SCS ENGINEERS Environmental Consultants & Contractors

February 25, 2022
File No. 25222051.00

Ms. Jillian Hayes
Stone House Development, Inc.
1010 East Washington Avenue
Madison, Wisconsin 53703

Subject: Phase 1 Environmental Site Assessment Report
Voit Farm Property, 3420-3510 Milwaukee Street, Madison, WI 53704

Dear Ms. Hayes:

SCS Engineers (SCS) completed a Phase 1 Environmental Site Assessment (ESA) for the Voit Farms Subject Property located at 3420-3510 Milwaukee Street in Madison, Wisconsin. The Phase 1 ESA Report is attached.

This assessment identified recognized environmental conditions (RECs) associated with the historical use of the Subject Property as outlined in **Section 10** of the report.

SCS appreciates the opportunity to perform this environmental assessment. Please call Betty at 608-212-6664 with any questions regarding the Phase 1 ESA Report.

Sincerely,

Jackie Rennebohm
Staff Geologist
SCS Engineers

Betty J. Socha, PhD, PG
Senior Project Manager
SCS Engineers

Tony Kollasch
Senior Hydrogeologist
SCS Engineers

JR/AJR/TJK/BJS

cc: Tyler Krupp, Threshold Development
Sophia Qureshi, Threshold Development

Encl. Phase 1 Environmental Site Assessment Report

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Phase 1 Environmental Site Assessment

Voit Farm Property
3420-3510 Milwaukee Street
Madison, Wisconsin 53704

Prepared for:

Stone House Development, Inc.
1010 East Washington Avenue
Madison, Wisconsin 53703

SCS ENGINEERS

25222051.00 | February 25, 2022

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EXECUTIVE SUMMARY

SCS Engineers (SCS) performed a Phase 1 Environmental Site Assessment (ESA) consistent with the Environmental Protection Agency (EPA) Standards and Practices for All Appropriate Inquiries (AAI) as set forth in 40 CFR, Part 312 and the ASTM International (ASTM) Standard E1527-21 on five parcels of land owned by Voit Land LLC, E C Voit & Sons, and Voit Land LLC c/o Thomas J Voit, located at 3420-3510 Milwaukee Street, Madison, Wisconsin, hereafter referred to as the Subject Property.

The purpose of this Phase 1 ESA is to identify, to the extent practicable, recognized environmental conditions (RECs) in connection with the Subject Property. In order to accomplish this, an historical review, and an inspection of the Subject Property were performed.

The Subject Property has a total area of approximately 65 acres and consists of the following:

Address	Description	Size	Property ID#
3420 Milwaukee St.	Vacant triangular lot	0.44 acres	0710-051-1017-8
3450 Milwaukee St.	Concrete ready mix plant, surface mine & pond, agricultural land, farmstead out-buildings & foundations	56.3 acres	0710-051-8251-0
No Address	Backfilled pond area	8.0 acres	0710-042-8860-7
3490 Milwaukee St.	Residence (former Voit farmhouse)	0.43 acres	0710-051-9860-6
3510 Milwaukee St.	Residence	0.5 acres	0710-051-9810-6

The Subject Property was part of a larger property that has been owned, managed, and occupied by the Voit family for approximately 150 years and originally operated as a family-owned, primarily dairy, farm. The farmstead is located at 3490 Milwaukee Street. The agricultural fields adjoining the farmstead are currently leased for row crops. The original farmhouse was demolished in the 1940s and a replacement farmhouse was built closer to Milwaukee Street. A residential home was built at 3510 Milwaukee in about 1955 and is currently occupied. The farmhouse is vacant.

The Voit family built a ready mix facility at the southwest corner of the Subject Property in 1948. The ready mix facility operated through 2020. The ready mix facility structures, including the office, maintenance building, and materials tower remain. Portions of the former ready mix facility area are currently leased to landscaping and snow removal companies, and used by the companies for storage and operations.

The northern half of the Subject Property was surface mined for sand and gravel starting in the 1930s. Surface mining ended approximately 50 years ago but dredging of sand and gravel on the northern half of the Subject Property continued into the early 1990s. Mining and dredging operations created two ponds, and a central mine area south of the ponds. The eastern pond was filled from approximately 2006 to 2010, and the central mine area was filled from approximately 2010 to 2015, reportedly with material from City of Madison road construction projects. Overfilling in the eastern pond area created a mound that is approximately 20 feet higher than the adjacent wetlands. Filling in the central mine area has brought that area up to a few feet higher than the adjacent agricultural fields. Contamination has been documented in some of the non-native fill soils and materials used for backfill. Soil mounds and debris are present on other areas of the Subject Property including the low areas near Starkweather Creek.

The backfilled former mining areas, the existing pond area, the wetlands, and areas adjacent Starkweather Creek are currently unused for any purpose.

This assessment has revealed no evidence of RECs in connection with the Subject Property except for the following:

1. **The presence of non-native fill soil and other fill materials on the Subject Property.** Fill soils from undocumented sources are present over much the northern portion of the Subject Property and possibly containing cinders, slag, metal, other debris, and contaminants.

2. **The presence of non-native fill soils and other fill material with elevated concentrations polycyclic aromatic hydrocarbons (PAHs) and Resource and Conservation Recovery Act (RCRA) metals in soil and groundwater on the Subject Property.** SCS completed a Phase II investigation in the northern part of the Subject Property in 2018. Soil and groundwater samples were analyzed of PAHs, metals, and volatile organic compounds (VOCs). The investigation found non-native fill soils with cinders, slag, metal debris, and other debris on the Subject Property, and elevated concentrations of PAHs and metals in excess of Wisconsin Department of Natural Resources (WDNR) standards within the non-native fill soils.

3. **The detection of contaminants in groundwater near and upgradient from the Subject Property.** Arsenic, nickel, and tetrachloroethylene (PCE) were detected above their respective Wisconsin Administrative Code NR 140 standards in groundwater samples collected in 2017 and 2018 from monitoring wells on the adjoining property owned by the City of Madison. The monitoring wells were installed around the 8-acre Subject Property parcel, within approximately 100 feet of the Subject Property and are upgradient of the Subject Property based on groundwater elevations. The contaminated groundwater on the City-owned property to the east may have, or might migrate to the Subject Property. Vapors associated with the PCE-contaminated groundwater are also a potential concern.

Continued Viability of Environmental Site Assessment:

Consistent with ASTM Standard E1527-2021 section 4.6, this *environmental site assessment* is presumed to be viable when it is conducted within 180 days prior to the date of acquisition of the *Subject Property or* the date of the intended transaction.

Following are the dates on which the components of this environmental site assessment were conducted:

	Dates Conducted
Interviews with owners, operators, and occupants	2/10/2022
Searches for recorded environmental cleanup liens (a User responsibility)	2/21/2022
Reviews of federal, tribal, state, and local government records	1/25 -2/14/2022
Visual inspections of the Subject Property and of adjoining properties	2/10 & 21/2022
Declaration by the environmental professional responsible for the assessment	2/25/2022

1.0 INTRODUCTION

The purpose of the ASTM's Phase I *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process,* is to define good commercial and customary practice for conducting environmental site assessments of commercial real estate. The standard has been used to conduct "all appropriate inquiries" to provide defense to federal Superfund liability under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). The current standard, ASTM E1527-21, *was published on* November 15, 2021. The previous (2013) version of ASTM's Phase I Standard was incorporated by reference into the EPA's AAI Rule, 40 C.F.R. §312.11.

The AAI Rule has not yet been updated to cite the new ASTM standard. EPA review of ASTM E1527-21 and the proposed and final rulemaking process may take several months to complete. In the interim, SCS has conducted this Phase 1 ESA incorporating the revisions in ASTM E1527-21, while conforming to the previous version of the standard referenced in the federal regulations. The 2021 version of the standard will likely be required to satisfy the EPA's AAI requirements and qualify for the applicable CERCLA defenses within the next several months.

1.1 PURPOSE

The purpose of this Phase 1 ESA is to identify, to the extent practicable, *recognized environmental conditions (RECs) in connection with the Subject Property in accordance with ASTM* E 1527-21. As stated in ASTM E 1527-21, section 1.1.1,

> "The term *recognized environmental condition* means *(1)* the presence of *hazardous sub- stances* or *petroleum products* in, on, or at the *subject property* due to a *release* to the *environment*; *(2)* the likely presence of *hazardous substances* or *petroleum products* in, on, or at the *subject property* due to a *release* or likely *release* to the *environment*; or *(3)* the presence of *hazardous substances* or *petroleum products* in, on, or at the *subject property* under conditions that pose a *material threat* of a future *release* to the *environment*. A *de minimis condition* is not a *recognized environmental condition*."

A de minimis condition is defined in ASTM E 1527-21, section 3.2.20 as follows:

> *"de minimis condition, n—a condition related to a release that generally does not present a threat to human health* or the *environment* and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. A condition determined to be a *de minimis condition* is not a *recognized environmental condition* nor a *controlled recognized environmental condition*."

In addition, this investigation may identify historical RECs (HRECs) and controlled RECs (CRECs) at the Subject Property.

An HREC is defined in ASTM E 1527-21, section 3.2.39 as follows:

> *"historical recognized environmental condition, n—a previous release of hazardous substances or petroleum products affecting the subject property that has been addressed to the satisfaction of the applicable regulatory authority or authorities and meeting unrestricted use criteria established by the applicable regulatory authority or*

authorities without subjecting the subject property to any controls (for example, activity and use limitations or other property use limitations). A historical recognized environmental condition is not a recognized environmental condition."

A CREC is defined in ASTM E 1527-21, section 3.2.18 as follows:

"controlled recognized environmental condition, n—recognized environmental condition affecting the *subject property* that has been addressed to the satisfaction of the applicable regulatory authority or authorities with *hazardous substances* or *petroleum products* allowed to remain in place subject to implementation of required controls (for example, *activity and use limitations* or *other property use limitations*)."

The term "release" has the same meaning as the definition of a "release" under the CERCLA and is defined in section 3.2.75 of the ASTM E1527-21 standard as follows:

*"release, n/v—*a *release* of any *hazardous substance* or *petroleum product* shall have the same meaning as the definition of "*release*" in CERCLA 42 U.S.C. § 9601(22)."

Additionally, the terms "migrate" and "migration" refer to the movement of hazardous substances or petroleum products in any form, including, for example, solid and liquid at the surface or subsurface, and vapor in the subsurface, and are defined in section 3.2.53 of the ASTM E1527-21 standard as follows:

*"migrate/migration, n/v—*for the purposes of this practice, "*migrate*" and "*migration*" refers to the movement of *hazardous substances* or *petroleum products* in any form, including, for example, solid and liquid at the surface or subsurface, and vapor in the subsurface."

1.2 REASONS FOR PERFORMING PHASE 1

This ASTM E 1527-21 Phase 1 ESA is being performed to satisfy due diligence requirements and to meet the AAI provisions necessary to qualify for certain landowner liability protections under the CERCLA.

1.3 SCOPE OF SERVICES

Consistent with the ASTM E 1527-21 Standard, SCS:

- Reviewed the following sources in association with the Subject Property and adjoining properties. (Note: adjoining properties include not only those properties with abutting property boundaries, but also properties that are across a street or alley from the Subject Property.)
  - Historical Aerial Photographs
  - Historical City Directories
  - Historical Topographic Maps
  - Historical Fire Insurance [Sanborn] Maps

- Reviewed reasonably ascertainable environmental and historical records, based on their availability and our professional discretion. Records may include the following:

  – Standard federal, tribal, and state inventories of contaminated sites within minimum search distances from the Subject Property;
  – Physical setting sources including current U.S. Geological Survey (USGS) or other topographic maps and Soil Conservation Survey soils maps;
  – Standard sources of historical information, property tax files, assessor's office files, building department records, zoning/land use records, and other sources (newspapers, internet sites, local libraries, interviews, etc.).

- Conducted a site visit inspecting the land and structures located on the Subject Property, and observing the adjoining properties to the extent that they can be seen from the Subject Property or public property. Current and past uses of the Subject Property and surrounding area were considered, and the primary features of the Subject Property noted. Observations focused on evidence of spills, leaks, chemical storage, stressed vegetation, and other indications that hazardous substances or petroleum products may have been released.

- Interviewed individuals likely to have information regarding the potential for contamination at the Subject Property. Individuals interviewed may include local government officials, past or current owners, operators or occupants, and the key site manager.

- Reviewed information and documents provided by the User related to the Subject Property.

- Reviewed the responses to the User Questionnaire provided by SCS. Section 3.2.94 of ASTM E1527-2021 defines user as follows:

  "*user, n*— the party seeking to use Practice E1527 to complete an *environmental site assessment* of the *subject property*."

- Reviewed regulatory files associated with the listing of the Subject Property, or adjoining properties, on any of the standard environmental record sources indicating contamination. The purpose of the regulatory file review is to obtain sufficient information to determine if a REC exists on the Subject Property in connection with the listing. A full regulatory file review was not performed.

- At the request of the User, we have incorporated into our report information regarding wetlands and environmental corridors from reports prepared by others.

1.4 SIGNIFICANT ASSUMPTIONS

SCS assumes that information collected during the Phase 1 ESA is accurate and correct unless it is obviously inaccurate or if information exists to the contrary.

1.5 LIMITATIONS AND EXCEPTIONS

Conclusions in this report represent our professional judgment and are limited to those site conditions and potential impacts from neighboring properties that could be discovered under the

scope of services authorized by the proposal. The conclusions presented were based on an inspection of the property, interviews, and a review of relevant records.

The conclusions and interpretations of this report do not collectively define all the risks associated with purchase or other use of the Subject Property. Should you, our client, or other interested parties, wish to further reduce the risks associated with undiscovered or unquantified environmental impacts, you may want to consider having additional assessment activities performed such as collecting and analyzing soil, groundwater, or other appropriate samples for compounds of relevant and particular concern, or complete other investigation activities as appropriate.

The assessment was prepared in accordance with the generally accepted industry standards at the time the work was performed. No other warranty is expressed or implied.

1.6 USER RELIANCE

This report is presented for use by our client, Stone House Development, Inc. (User). The report is not to be used by or relied upon by others who have not entered into a contract with SCS for these services.

1.7 SPECIAL TERMS AND CONDITIONS

No part of this document may be reproduced or transmitted in any form or by any means, electronic or mechanical, including photocopy, recording, or any information storage and retrieval system, without written permission from SCS.

2.0 SUBJECT PROPERTY DESCRIPTION

The Subject Property was part of a larger property originally operated as a family-owned, primarily dairy farm. The farmhouse is located at 3490 Milwaukee Street. The agricultural fields adjoining the farmhouse and farm outbuildings are leased for row crops.

The northern and central parts of the Subject Property have historically been used for sand and gravel mining, though the mine areas have primarily been filled with the exception of a pond that is connected by a manmade canal to Starkweather Creek. Starkweather Creek runs along, and forms the western property boundary. Wetlands and an environmental corridor in the northern half of the Subject Property are discussed in Section 2.3. There are remnants of a former rail spur that extended onto the Subject Property across a concrete bridge over Starkweather Creek near the northern end of the Subject Property.

The concrete ready mix facility at the southwest corner of the Subject Property is not in operation. The ready mix facility operated through 2020. The ready mix facility structures, including the office, maintenance building, and materials tower, are currently present. Portions of the former ready mix facility area are currently leased to landscaping and snow removal companies and used by the companies for storage and operations.

Overfilling in the eastern pond area created a mound that is approximately 20 feet higher than the adjacent wetlands. Filling in the central mine area has brought that area up to a few feet higher than the adjacent agricultural fields. A topographic map of the Subject Property with a 2-foot contour interval is provided in Appendix A.

There are a total of eight buildings on the Subject Property. The buildings include the following:

1. Residence at 3510 Milwaukee Street
2. Residence at 3490 Milwaukee Street (farmhouse)
3. Two-car garage at the farmhouse
4. Concrete milk house at the farmhouse
5. Barn at the farmhouse
6. Ready mix plant
7. Ready mix plant office and maintenance shed (including a mechanical scale)
8. Pole barn north of ready mix plant office

Notable features on the Subject Property are shown in **Figures 2a** and **2b**. Natural features and topography are shown on **Figure 2c**.

2.1 SUBJECT PROPERTY OWNER, MANAGER, AND OCCUPANT

The Subject Property consists of five parcels totaling approximately 65 acres as follows:

Address	Description	Size	Property ID#
3420 Milwaukee St.	Vacant triangular lot	0.44 acres	0710-051-1017-8
3450 Milwaukee St.	Concrete ready mix plant, surface mine & pond, agricultural land, farmstead out-buildings & foundations	56.3 acres	0710-051-8251-0
No Address	Backfilled pond area	8.0 acres	0710-042-8860-7
3490 Milwaukee St.	Residence (former Voit farmhouse)	0.43 acres	0710-051-9860-6
3510 Milwaukee St.	Residence	0.5 acres	0710-051-9810-6

The Subject Property is owned by Voit Land LLC, E C Voit & Sons, and Voit Land LLC c/o Thomas J Voit (the Voit family). The Voit family historically used the part of the Subject Property for mining sand and gravel. A member of the Voit Family occupies the residence at 3510 Milwaukee Street. The farmhouse and outbuildings at 3490 Milwaukee Street are unoccupied. The Voit family leases a portion of the 3450 Milwaukee Street Subject Property parcel (vicinity of former ready mix plant) to JR Landscaping, and barters with Mike Sloban for storage of snowplowing equipment east of the office.

2.2 SUBJECT PROPERTY LOCATION

The Subject Property is located in a mixed-use (residential and commercial) area on the east side of the City of Madison, Wisconsin (**Figure 1**). Four of the parcels comprising the Subject Property are in the Town of Blooming Grove. The Subject Property is surrounded by the City of Madison and will be attached to the City of Madison by 2027. The small parcel in the southwest corner of the Subject Property at 3420 Milwaukee Street is located within the City of Madison. The Subject Property is located in Sections 4 and 5, Township 7 North, Range 10 East, in Dane County, Madison, Wisconsin.

2.3 SUBJECT PROPERTY LEGAL DESCRIPTION AND FEATURES

Tax parcel and select property records are included in **Appendix A**. A tax parcel map is included as **Figure 3**. Tax parcel details are as follows:

Address	Parcel ID, Owner, and Features	Acres
3450 Milwaukee Street	008/0710-051-8251-0, Voit Land LLC	56.3
	Notes and Features: - Contains sensitive environmental features (floodplains, or wetlands), and Dane County regulations may apply. - Parcel included in drainage district. - Concrete ready mix plant, surface mine & pond, agricultural land, farmstead out-buildings & foundations. - Vacant land was mined for sand and gravel. Some areas including the central mining area were filled with imported fill. - Existing pond was created by mining/dredging sand and gravel. - Starkweather Creek borders the western and northern property lines. - A railroad corridor parallels the northwestern property line, with a former spur entering the Subject Property.	
Unaddressed	008/0710-042-8680-7, E C Voit & Sons	8.0
	Notes and Features: - Contains sensitive environmental features (floodplains, or wetlands), and Dane County regulations may apply. - Vacant land that was mined for sand and gravel. - The pond created by mining/dredging sand and gravel was overfilled with imported fill creating a mound rising above the adjacent wetlands.	
3490 Milwaukee Street	008/0710-051-9810-6, Voit Land LLC	0.5
	Notes and Features: - Parcel included in drainage district. - Two-story residence (former Voit farmhouse) with a basement, unattached two car garage, stormwater cistern, sandpoint well, City sewer, currently no electricity, natural gas furnace.	
3510 Milwaukee Street	008/0710-051-9860-6, Voit Land LLC	0.43
	Notes and Features: - Parcel included in drainage district. - One-story residence with garage.	
3420 Milwaukee Street	251/0710-051-1017-8, Voit Land LLC c/o Thomas J Voit	0.0
	Notes and Features: - Vacant triangular lot along Starkweather Creek, historically used in ready mix concrete operations.	

The tax parcel records for the 3450 Milwaukee St. and the unaddressed parcel note that some portion of the parcel either contains or is in close proximity to sensitive environmental features (i.e.

shorelands, floodplains, or wetlands), that Dane County regulations may apply, and to contact the Dane County Zoning Division at (608) 266-4266 for additional permitting information.

In October 2017, raSmith conducted a Wetland Delineation of the northern half of the 56.3-acre and 8-acre parcels of the Subject Property. raSmith delineated five wetlands, shown on **Figure 4**. The five wetland areas are described as follows:

- Starkweather Creek floodplain wet meadow (Wetland 2, approximately 6,297.4 ft^2).
- Starkweather Creek slough floodplain wet meadows (Wetland 1, approximately 6,264.3 ft^2, and Wetland 3, approximately 22,949.8 ft^2).
- Excavated wet meadow pothole and connected ditch (Wetland 4, approximately 23,103.7 ft^2).
- Excavated sedge meadow pothole and connected drainage swale (Wetland 5, approximately 1,422.8 ft^2).

During the Wetland Delineation, raSmith also identified four waterways/waterbodies: Starkweather Creek, a slough of Starkweather Creek, and excavated mine pond, and a channel connecting the mine pond to Starkweather Creek. A copy of raSmith's Wetland Delineation Report is included in **Appendix A**.

In 2017 Vierbicher performed a Preliminary Site Investigation for the Milwaukee Street Development. Vierbicher's findings are summarized in their report, which is included in **Appendix A**. The preliminary site investigation noted the following:

- The northern 2/3 of the property is within an Environmental Corridor mapped by the Capital Area Regional Planning Commission (CARPC). Development of the property must follow guidelines specified by the CARPC and the WDNR.
- The Environmental Corridor includes the 75-foot wide buffer zone along Starkweather Creek, the 75-foot wide buffer zone along the wetlands, and the 100-year flood plain for Starkweather Creek.
- A major or minor amendment is required to transfer a portion or all of the land reclamation area out of the Environmental Corridor. An amendment would require a Federal Emergency Management Agency (FEMA) and WDNR approval of the change in the floodplain delineation.

The environmental corridor is shown on **Figure 5**.

2.4 PREVIOUS ENVIRONMENTAL REPORTS

SCS completed a Phase I ESA on the northern half of the Subject Property, parcels 008/0710-042-8680-7 and 008/0710-051-8251-0, in June 2018, and performed a Phase II ESA as a result of the Phase I findings in September 2018. Copies of the 2018 Phase I and Phase II ESA's are included in **Appendix B**.

2018 Phase I

SCS identified the following RECs in connection with the northern half of the Subject Property.

"The detection of contaminants in the groundwater near the Property, historical unimproved roads and unidentified objects on the adjoining property, the presence of old soil mounds on the 8-acre

parcel, and the lack of documentation for fill material on the 8-acre Property parcel are identified as a REC for the Property."

The 2018 Phase 1 include the following discussion:

1. *Surface mining for sand and gravel began on Property by the 1930s, and the last of the sand and gravel was dredged from the ponds in the mid-1980s to early 1990s. Regulations for the disposal of hazardous waste and procedures for enforcing the regulations were enacted during the 1970s and 1980s. Prior to that time, it was common practice for waste materials to be disposed on low-lying land, such as wetlands, quarries and gravel pits. Historical disposal of potentially contaminated material on the Property was not reported by Mr. Voit and documentation was not encountered during the assessment. If potentially contaminated material had been historically disposed, it appears it was not done with WDNR oversight and it would have likely been put out of the way of current and future surface mining activity. Based on the topography and the aerial photographs, one area of historical disposal may have been the low-lying land near Starkweather Creek. Another area may have been the south and southeast sides of the filled pond. Mounds of soil containing some rock were observed on the Property during the site visit. The soil mounds had trees growing through them of a size indicating the mounds have been there for many years. The largest mounds were on the south and southeast slopes between the filled area on the 8-acre Property parcel and the adjoining City of Madison property. Other soil mounds were observed on the low-lying land on the northwest part of the Property near Starkweather Creek. The ground surface on the low-lying land was very uneven with significant undulations covered with tall vegetation. The presence of the old soil mounds from an unknown source in a historically surface-mined area is identified as a REC for the Property.*

2. *A pond on the 8-acre Property parcel was filled with WDNR permission starting in 2006. The fill material was from road construction projects. The area is now the highest land on the Property. Documentation for the fill material was not obtained.*

   The Voit family sold the adjoining property to the east to Mautz Paint in the 1950s. Aerial photographs from the 1960s and 1970s show unimproved roads extending from the Property's gravel pits onto the Mautz Paint property. Small unidentified circular objects are visible near an intermittent stream/drainage ditch to the east. Unimproved roads into a remote undeveloped area can be the result of numerous activities including recreation, in this case building site considerations, and disposal. The City of Madison subsequently purchased the adjoining land.

   In 2017, the City of Madison installed four groundwater monitoring wells on their adjoining land around the 8-acre Property parcel. The shallow water table wells were sampled four times between October 2017 and January 2018. The groundwater flows generally from the northeast toward the southwest, toward Starkweather Creek. Arsenic was detected in MW1 at a concentration greater than the NR 140 enforcement standard (ES). Nickel was detected in MW1 and MW2 at concentrations greater than the NR 140 preventive action limit (PAL) and less than the ES. Tetrachloroethene was detected in one well, MW4, at concentrations greater than the PAL and less than the ES. The results were reported to the WDNR. The WDNR response was that no further action is required at that time.

2018 Phase II

SCS completed a Phase II investigation of the northern half of the Subject Property for this Phase 1. Geoprobe® (geoprobe) borings and test pits were installed to evaluate disposal of potentially contaminated fill material and impacted groundwater. The sample locations are plotted on **Figures 6** through **8** to show the locations relative to historical site features.

SCS oversaw the installation of 12 geoprobe borings in September 2018. Fill material was encountered at most of the boring locations extending from the ground surface to depths of at least 15 feet and in some cases more than 29 feet in the former pond area, and depths of 3 to 8 feet west of the existing pond. Some fill layers were observed to contain black sand and trace angular gravel (potential cinders). Samples were tested for RCRA metals, PAHs, and VOCs.

SCS collected groundwater samples from temporary boreholes GP2 and GP9 based on their location in the former pond area and near the northeast corner of the Subject Property where the chlorinated compounds were previously identified on the adjoining property.

In October 2018, SCS oversaw a test pit investigation (**Figure 6**). Test pits were focused on three areas of filled soil: the eastern edge of the filled pond, the soil piles along the western property boundary, and soil piles southwest of the existing pond. SCS observed similar subsurface conditions as the geoprobe borings but also observed plastic bags, cinders and slag, metal debris, polyvinyl chloride (PVC) tubing, organic fibers, landscape fabric, concrete slabs, and large boulders. Geoprobe and test pit logs are included in the Phase II report in **Appendix B**.

Laboratory analytical results identified the presence of metals, PAHs, and VOCs in soil and groundwater. Metals and PAHs were detected in soil at concentrations greater than their respective NR 720 residual contaminant levels (RCLs) and PAHs were detected above NR 140 ESs. Metals and VOCs were detected in groundwater above NR 140 standards, but at estimated concentrations. Analytical results are summarized in the Phase II report in **Appendix B.**

The elevated concentrations of metals and PAHs in excess of NR 720 RCLs and presence of non-native fill material containing cinders, slag, metal debris, and other debris on the Subject Property is an ongoing concern, and are considered RECs.

2.5 SUBJECT PROPERTY CURRENT AND HISTORICAL USE

The Subject Property was part of a larger property that has been owned, managed, and occupied by the Voit family for approximately 150 years, and originally operated as a family-owned, primarily dairy farm. The farmstead is located at 3490 Milwaukee Street. The agricultural fields adjoining the farmstead are currently leased for row crops. The original farmhouse was demolished in the 1940s and a replacement farmhouse was built closer to Milwaukee Street. A residential home was built at 3510 Milwaukee in about 1955 and is currently occupied. The farmhouse is vacant.

The Voit family built a ready mix facility at the southwest corner of the Subject Property in 1948. The ready mix facility operated through 2020. The ready mix facility structures, including the office, maintenance building, and materials tower, are currently present. Portions of the former ready mix facility area are currently leased to landscaping and snow removal companies and used by the companies for storage and operations.

The northern half of the Subject Property was surface mined sand and gravel starting in the 1930s. Surface mining ended approximately 50 years ago but dredging of sand and gravel on the northern

half of the Subject Property continued into the early 1990s. Mining and dredging operations created two ponds, and a central mine area south of the ponds. The eastern pond was filled from approximately 2006 to 2010, and the central mine area was filled from approximately 2010 to 2015, reportedly with material from City of Madison road construction projects.

Overfilling in the eastern pond area created a mound that is approximately 20 feet higher than the adjacent wetlands. Filling in the central mine area has brought that area up to a few feet higher than the adjacent agricultural fields. Soil mounds and debris are present on other areas of the Subject Property including the low areas near Starkweather Creek.

The backfilled former mining areas, the existing pond area, the wetlands, and areas adjacent Starkweather Creek are currently unused for any purpose.

Additional details on the history of the Subject Property are provided in Sections 5.0 through 5.3.

2.6 ADJOINING PROPERTIES

The following table summarizes observations of the adjoining properties that were made during the Subject Property inspection. An adjoining property is defined in ASTM E 1527-21, section 3.2.4, as follows:

> *"adjoining properties, n*—any real *property* or *properties* the border of which is contiguous or partially contiguous with that of the *subject property*, or that would be contiguous or partially contiguous with that of the *subject property* but for a street, road, or other public thoroughfare separating them."

Summary of Observations on Adjoining Properties		
Direction	**Land Use**	**Comments**
North 513 Jacobson Ave	City of Madison owned undeveloped land	No obvious indications of the use, storage, or generation of hazardous materials/wastes or petroleum products were observed.
East Multiple Addresses	City of Madison Starkweather Park	No obvious indications of the use, storage, or generation of hazardous materials/wastes or petroleum products were observed.
South 3449-3511 Milwaukee St	Residential Homes (3449-3509 Milwaukee Street) SS Morris Community AME Church (3511 Milwaukee Street)	No obvious indications of the use, storage, or generation of hazardous materials/wastes or petroleum products were observed.
Southwest 3412 and 3425 Milwaukee St	City of Madison owned undeveloped land	No obvious indications of the use, storage, or generation of hazardous materials/wastes or petroleum products were observed.

Summary of Observations on Adjoining Properties		
Direction	**Land Use**	**Comments**
West 9-33, 219, and 251 N Fair Oaks Ave	Residential Homes (9-33 N Fair Oaks Ave) Marine Tops Unlimited (219 N Fair Oaks Ave) Stock-N-Lock (251 N Fair Oaks Ave)	No obvious indications of the use, storage, or generation of hazardous materials/wastes or petroleum products were observed.
Northwest 3509 Webb Ave and 502 Jacobson Ave	Residential Homes	No obvious indications of the use, storage, or generation of hazardous materials/wastes or petroleum products were observed.

2.7 UNITED STATES GEOLOGIC SURVEY TOPOGRAPHIC MAP

A review of the 2018 USGS 12442041 Madison East, Wisconsin quadrangle map, reveals the Subject Property is located approximately 850 to 870 feet above mean sea level. The most recent topographic maps included in the Environmental Data Resources, Inc. (EDR) database report show the former eastern mine pond, which has been filled for nearly a decade. A more accurate representation of the current topography on the Subject Property is shown in the Dane County GIS Data Download topographic map, with a 2-foot contour interval, included in **Appendix A**. Topography is also shown on **Figure 2c**.

The highest elevations on the Subject Property include the backfilled pond and central mine area with maximum elevation 872 feet and 874 feet, respectively. The southern part of the Subject Property is relatively flat with elevations of about 866 to 870 feet. West of the location of the ready mix facility, the ground slopes steeply towards Starkweather Creek at elevation of about 850 feet. The elevation of the existing pond is about 846 feet as shown on **Figure 2c**. The elevation of the wetlands located east of the Subject Property is about 850 feet.

The Subject Property is shown as low-lying marshland in the 1890 and 1892 topographic maps, with a creek (later Starkweather) bisecting it (**Appendix E**). The Subject Property is shown surrounded by marshland in the 1904 and 1906 maps. The 1959 to 1983 topographic maps show marshland to the east and gravel pits on the northern half of the Subject Property.

The historical use of the northern half of the Subject Property for surface mining, unimproved roads for heavy equipment, and mine filling activities created an unnatural, changing landscape with significant variations in the topography as observed during the 2018 Phase I site inspection.

Starkweather Creek borders the northwest and west sides of the Subject Property, and discharges into Lake Monona. The south end of the Subject Property is approximately 3,500 feet northeast of Lake Monona. The apparently man-made canal extending from the existing mine pond to Starkweather Creek is not shown on any of the topographic maps.

SCS assumes that the flow direction of shallow groundwater is approximately the same as the slope of the pre-developed surface topography. Based on the topographic map, shallow groundwater flow

in the vicinity of the Subject Property is estimated to be toward Starkweather Creek or Lake Monona to the southwest. The estimated depth to shallow groundwater on the Subject Property would vary significantly depending on the location but is estimated to be approximately 5 to 10 feet below ground surface (bgs) near Starkweather Creek.

2.8 BEDROCK GEOLOGY

The EDR Radius Map Report with GeoCheck® Physical Source Summary (**Appendix C**) describes bedrock in the vicinity of the Subject Property as being from the Paleozoic Era, Ordovician System, Lower Ordovician (Canadian) Series, stratified sequence (EDR, 2022).

According to the Wisconsin Geological and Natural History Survey (WGNHS), the uppermost unit of bedrock within the vicinity of the Subject Property is Cambrian-aged quartz sandstone from the Tunnel City Group and is estimated to be approximately 70 feet bgs (WGNHS, 2013).

2.9 SOIL CONSERVATION SERVICE MAP

The EDR Radius Map Report with GeoCheck® Physical Setting Source Summary (**Appendix C**) includes a Soil Conservation Service map for the Subject Property area, with soil descriptions. Soil in the vicinity of the Subject Property is mapped as:

- Pits, gravel – stratified, extremely gravelly coarse sand to gravely sand with high infiltration rates and moderate potential to corrode uncoated steel.
- Colwood, silt loam – poorly drained silt loam with high potential to corrode uncoated steel.
- Kegonsa, silt loam – well drained silt loam with low potential to corrode uncoated steel.
- Water Greater Than 40 Acres, silt loam.
- Cut and Fill Land, variable textures – moderately well drained with a moderate potential to corrode uncoated steel.
- Dresden, silt loam – well drained silt loam with moderate potential to corrode uncoated steel.
- Grays, silt loam - well drained silt loam with moderate potential to corrode uncoated steel.
- Houghton, muck – very poorly drained with a high potential to corrode uncoated steel.
- Dodge, silt loam - well drained silt loam with moderate potential to corrode uncoated steel.

3.0 USER-PROVIDED INFORMATION

The EPA Standards and Practices for AAI as set forth in 40 CFR, Part 312, and the ASTM Standard E1527-21 section 6.1 require that the environmental professional request that the User provide the following information to the environmental professional. Ms. Jillian Hayes, Development Project Manager, Stone House Development, Inc., completed the User Questionnaire on February 21, 2022. A copy of the questionnaire is included in **Appendix A**.

The following table summarizes the responses by the Client:

Question	Response		
Did a search of recorded land title records identify any environmental liens filed or recorded against the Subject Property?	Yes ☐	No ☒	NA ☐
Did a search of recorded land title records identify any AULs that are in place at the Subject Property, or that have they been filed or recorded against the Subject Property?	Yes ☐	No ☒	NA ☐
Do you have specialized knowledge or experience related to the Property or nearby properties?	Yes ☐	No ☒	NA ☐
Does the purchase price being paid for the Property reasonably reflect the fair market value of the Property?	Yes ☒	No ☐	NA ☐
Are you aware of any commonly known or reasonably ascertainable information about the Property that would help the environmental professional to identify conditions indicative of a release or threatened release? Ms. Hayes is aware that the Subject Property was used as a farm and ready mix concrete plant. Ms. Hayes is aware of information pertaining to the Subject Property provided in Phase I and Phase II reports completed by SCS.	Yes ☒	No ☐	NA ☐
Are there any obvious indications that point to the presence or likely presence of contamination at the Property?	Yes ☐	No ☒	NA ☐

NA = Not Applicable

ASTM Standard E1527-21 section 6.2 outline the requirement of the User to review land title records and judicial records for environmental liens and activity and use limitations (AULs). To meet the requirements of 40 C.F.R. 312.20 and 312.25, a search for the existence of environmental liens and AULs that are filed or recorded against the Subject Property must be conducted. To meet this requirement, users may rely on transaction-related title insurance documentation such as Preliminary Title Reports and Title Commitments, or title search information reports such as Condition of Title, Title Abstracts, and AUL/Environmental Lien Reports, to identify environmental liens or AULs filed or recorded against the Subject Property.

SCS has requested that the User provide the results of the User-performed AUL and environmental lien search. The User has not identified any AULs or environmental liens filed or recorded against the Subject Property.

4.0 ENVIRONMENTAL RECORDS REVIEW

4.1 WISCONSIN DEPARTMENT OF NATURAL RESOURCES WEBSITE

SCS reviewed the WDNR website for locations of properties that are contaminated or have been contaminated with hazardous substances. A copy of the WDNR Contaminated and Cleaned Up Sites Map is included on **Figure 9**.

The Subject Property was identified as having three closed cases on the WDNR's Contaminated and Cleaned Up Sites Map or Bureau for Remediation and Redevelopment Tracking System (BRRTS) database. The BRRTS database contains information on the investigation and cleanup of potential and confirmed soil and groundwater contamination.

Two nearby properties, one to the west at 231 N Fair Oaks Avenue and other to the southwest at 3401 Milwaukee Street were identified by the WDNR as sites on the Contaminated and Cleaned Up Sites Map.

The identified sites are as follows:

Site Name	Site Address	Status	Note
MG&E Spill BRRTS#04-13-554484	3450 Milwaukee St Subject Property	Closed Spill	Release of mineral oil containing polychlorinated biphenyls (PCBs) in June 2009. See **Section 4.2** for details.
E C Voit & Sons BRRTS #09-13-296938	3450 Milwaukee St Subject Property	No Action Required	Tank system site assessment (TSSA) conducted during removal of underground storage tanks (USTs) in December 1998. See **Section 4.2** for details.
E C Voit & Sons BRRTS #09-13-544214	3450 Milwaukee St Subject Property	No Action Required	TSSA conducted during removal of UST in December 2004. See **Section 4.2** for details.
Seversins Unocal 76 BRRTS #03-13-000816	~207 ft. southwest of Subject Property	Closed	Petroleum impacts identified in soil and groundwater in April 1991. See **Section 4.2** for details.
Smith's Service Center	231 N Fair Oaks Ave ~299 ft west of Subject Property	Closed	TSSA conducted during removal of UST in October 1992. See **Section 4.2** for details.
Habitat for Humanity BRRTS #07-13-363281	513 Jacobson Ave Northern adjoining property	General Property	Phase II conducted in May 2000, see **Section 4.2** for details

4.2 WISCONSIN DEPARTMENT OF NATURAL RESOURCES FILE REVIEW

SCS performed a brief file review online for the BRRTS sites listed in Section 4.1. The purpose of the file review was to obtain sufficient information to determine if a REC exists on the Subject Property in connection with the site. Copies of selected documents are included in Appendix D.

Madison Gas and Electric (MG&E) Spill

The WDNR records show that a power pole with a 3-phase transformer snapped on June 18, 2009, during a storm. The transformer contained mineral oil with PCBs. An estimated 22 gallons of oil were released to the ground surface when the transformer ruptured. MG&E was identified as the responsible party.

An excavation approximately 7-feet in diameter and 15-inches deep was performed on June 22, 2009. Ten 55-gallon drums of dirt and vegetation were removed and disposed by MG&E. The transformers and equipment were no longer in use and were removed from the site by MG&E. The WDNR closed the spill case in November 2009.

E C Voit & Sons (1998 Tank System Site Assessment)

One 6,000-gallon gasoline UST and one 10,000-gallon diesel UST were closed/removed from the southwest end of the Subject Property near the former ready mix office building (**Figure 10**) in December 1998. Petroleum-contaminated soil was not detected in the closure assessment soil samples. Sample locations are shown in **Figure 11**. A tank closure assessment report was submitted to the WDNR in April 1999. No action was required by the WDNR.

The closed UST case from 1998 is not identified as a REC for the Subject Property as the TSSA did not identify impacts, and the No Action Required status determined by the WDNR. A copy of the 1998 TSSA is included in **Appendix D**.

E C Voit & Sons (2004 Tank System Site Assessment)

One 7,000-gallon fuel oil UST was closed/removed from the southwest end of the Subject Property near the former ready mix office building (**Figure 12**) on June 29, 2004. Petroleum-contaminated soil was not detected in the closure assessment soil samples. Sample locations are shown in **Figure 13**. A tank closure assessment report was submitted to the WDNR in September 2004. No action was required by the WDNR.

The closed UST case from 2004 is not identified as a REC for the Subject Property as the TSSA did not identify impacts, and the No Action Required status determined by the WDNR. A copy of the 2004 TSSA is included in **Appendix D**.

Seversins Unocal 76

Soil borings installed in connection with a property transfer identified soil contamination at a shared property boundary with the gasoline station at 3401 Milwaukee Street, indicating the contamination was from the gasoline station. The existing UST system was upgraded in 1996; during the upgrade petroleum impacted soils were removed. Soil was sampled during the UST system upgrades; the extent of soil contamination is limited to the gasoline station property. Groundwater wells were installed and groundwater quality was monitored from 1996 through 2004. Petroleum impacts to groundwater are limited to the gasoline station property and the property to the south. Groundwater flow was measured to the southeast, towards Starkweather Creek.

Residual petroleum impacts from the Seversins Unocal 76 closed leaking underground storage tank (LUST) case is not likely to impact the Subject Property due to separating distance and the Subject Property is upgradient. Select case file documents are provided in **Appendix D**.

Smith's Service Center

One 560-gallon waste oil UST was removed from Smith's Service Center at 231 N Fair Oaks Avenue in October 1992. The 231 North Fair Oaks Avenue parcel is a small triangle of land located next to the street. The parcel does not extend to the Subject Property border.

Elevated levels of total recoverable petroleum hydrocarbons (TRPH) were detected in soils collected during the tank removal. A background sample was collected following the tank removal on the

adjacent property to the west (western adjoining property to the Subject Property) (**Figure 14**). The TRPH results were higher in this sample than that of the UST tank bed and believed to be from the past use of the property; the property has been used for spraying waste oil on cement forms for many years. Additional soil sampling was performed around the UST tank bed for analysis of petroleum volatile organic compounds (PVOCs) and diesel range organics (DRO). Results were generally non-detect or below RCLs. The WDNR determined that the petroleum contamination on the Smith Service Center was not significant and closed the site.

Residual petroleum impacts from the Smith's Service Center LUST case are not likely to impact the Subject Property due to minor impacts and separating distance from the Subject Property. Select case file documents are provided in **Appendix D**.

During the interview conducted for the 2018 Phase 1, Mr. Voit said that the Voit family formerly owned the 219 North Fair Oaks parcel, which does adjoin the Subject Property across Starkweather Creek. He said that his family was not involved with pouring concrete, and would not have owned concrete forms or stored them on the parcel. City Directories list Crete Co. (a concrete product manufacturer) at 221 North Fair Oaks Avenue between 1960 and 1992. The address was likely located on the 219 North Fair Oaks Avenue parcel.

Habitat for Humanity

According to case file documents, a Sinclair gas station and or lubrication warehouse was located on the northeast corner of the property in the 1950s and two 1,000-gallon USTs were reportedly removed in the 1960s. In April 2000, BT Squared (BT^2) performed an ESA and oversaw the installation of soil borings and test pits. The soil borings and test pits locations are shown on **Figure 15**. Non-native fill soil and materials, including cinders, were observe in soil borings and test pits. BT^2 collated soil samples for analysis of DRO, gasoline range organics (GRO), VOCs, metals, and PAHs. DRO, GRO, and VOCs were not detected about NR 720 RCLs. Metals were detected above RCLs, but mostly below the background threshold value (BTV). PAHs were detected above NR 720 RCLs to depths up to 7 feet bgs.

BT^2 sampled groundwater for VOCs and PAHs. No VOCs exceeded NR 140 standards and were generally not detected. Two PAHs exceeded their respective NR 140 ESs, but these concentrations were likely elevated due to sediment laden samples. BT^2 submitted results of the Phase II to the WDNR in June 2000 and July 2002. In July 2002, the WDNR determined no further action is necessary at the site unless residual contamination is uncovered or removed.

The residual contamination is not identified as a REC for the Subject Property due to the nature of the contaminants presents, and separating distance. Select case file documents are included in **Appendix D**.

4.3 WISCONSIN PETROLEUM / HAZARDOUS LIQUIDS STORAGE TANK DATABASE

SCS reviewed the Wisconsin Petroleum / Hazardous Liquids Storage Tank Database for the Subject Property addresses.

The Subject Property was identified in the database as having closed storage tanks and in use storage tanks. The identified tanks are as follows:

Property Address	Tanks	Status	Note
3450 Milwaukee Ave	Two 1,000-gal. diesel ASTs	In Use	Installation date unknown
	1,000-gal. diesel UST 1,000-gal. unleaded gasoline UST 6,000-gal. unleaded gasoline UST 7,000-gal. fuel oil UST 10,000-gal. diesel UST	Closed/ Removed	The 6,000-gal. unleaded gasoline and 10,000-gal. diesel USTs removed in 1998 and 7,000-gal. Fuel oil UST removed in 2004. These tanks had a TSSA performed when removed, see **Section 4.2** for details.

The database did not identify two approximate 500-gallon capacity portable diesel aboveground storage tanks (ASTs) observed northeast of the office on February 10, 2022, during the site inspection conducted by SCS. The tanks are operated by the current tenants.

The western adjoining property at 219 N Fair Oaks Avenue was identified in the database as having one 2,000-gallon diesel AST that was closed/removed in 2001.

Petroleum storage tank records are provided in **Appendix D**.

4.4 ENVIRONMENTAL DATABASE REPORT

EDR reviewed state, tribal, and federal environmental databases to identify sites with known or potential contamination located on the Subject Property and on properties located near the Subject Property. The EDR report, dated January 18, 2022, is included in **Appendix C**.

EDR searches a specific minimum distance from the Subject Property for each environmental database, as defined by the ASTM E 1527-13. A list of all the databases reviewed, the minimum search distance used, the number of sites located within defined distances, maps showing the location of the identified sites, and detailed information pertaining to each site are included in the EDR report.

The following environmental databases and acronyms are used in the Subject Property discussion. See the EDR database report (**Appendix C**) for a full list of databases searched for evaluation of the Subject Property.

National Databases and Acronyms		
RCRA	Resource Conservation and Recovery Act	Lists hazardous waste handling sites that have undergone RCRA corrective action.
RCRA-NonGen/NLR	RCRA Non-Generators/No Longer Regulated	Identifies sites that are not currently generating of hazardous waste.

National Databases and Acronyms		
FINDS	Facility Index System/Facility Registry System	FINDS contains both facility information and 'pointers' to other sources that contain more detail. FINDS databases include: 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).
ECHO	Enforcement & Compliance History Information	Provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.
US BROWNFIELDS	A listing of Brownfields Sites	Information reported by EPA Brownfields grant recipients on brownfield properties assessed or cleaned up with grant funding.

State Databases and Acronyms		
BRRTS	Bureau of Remediation and Redevelopment Tracking System	The web-based WDNR tracking system for contaminated sites.
SHWIMS	Solid & Hazardous Waste Information Management System	Information on sites, and facilities operating at sites, that are regulated by the Waste Management program.
UST/AST	Storage Tank Database	WDATCP list of registered underground storage tanks and aboveground storage tanks.
LUST	Leaking Underground Storage Tank Sites	WDNR list of all leaking underground storage tank sites.
SPILLS	Spills Summary Report	WDNR list of sites where hazardous substances were discharged. Spills are usually cleaned up quickly and the files are closed without significant follow-up.
CRS	Closed Remediation Site	A parcel of land at which the groundwater has become contaminated and which is affected by a particular type of restriction. 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.

State Databases and Acronyms		
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 impractical to remove now or an engineering control is required to be maintained of NR 720 industrial standards are applied. Restricts property use or requires future action.
Financial Assurance	Financial Assurance Information Listing	Financial assurance for USTs.

EDR Exclusive Databases		
EDR His Auto	EDR Exclusive Historical Auto Stations	EDR listing of potential gas station/filling station/service station sites that were available to EDR.

4.4.1 Database Listings for the Subject Property

The Subject Property is identified on the following databases:

Database Listing for the Subject Property				
Site Name	**Site Address**	**Database**	**Site Status**	**Note**
E C Voit & Sons Inc	3450 Milwaukee St	UST	Closed/ Removed	1,000-gal. diesel 1,000-gal. unleaded gasoline 6,000-gal. unleaded gasoline 7,000-gal. fuel oil 10,000-gal. diesel
		AST	In Use	Two 1,000-gal. diesel
		SPILLS	Closed	See **Section 4.2** for case details
		BRRTS	No Action Required	USTs removed in 1998 and 2004, TSSAs were performed. See **Section 4.2** for case details

4.4.2 Database Listings for Adjoining and Nearby Properties

The following sites are discussed for reasons that may include their proximity to the Subject Property, their possible upgradient location from the Subject Property based on the estimated groundwater flow direction, the type of contaminant released, the estimated depth to groundwater, and the status of the site.

Database Listing for Adjoining and Nearby Properties				
Site Name	**Site Address**	**Database**	**Status**	**Note**
Myron Simpson	101 N Fair Oaks Ave ~95 ft. west of Subject Property	UST	Closed/ Removed	500-gal. fuel oil, closed/removed in 1996.
Jacobson-Furey	513 Jacobson Ave Northern adjoining property	US Brownfields		Property was acquired by the City of Madison for construction of stormwater treatment ponds and access for the Capital City Bike Path. The property was formerly used by Sinclair Oil as either a gas station or lubrication warehouse. Two 1,000-gal. USTs were removed from the property in the 1950s and a railroad spur passes through it. A Phase II ESA was performed on the property in 2014. Soils impacted with lead, petroleum, VOCs, and PAHs identified. Groundwater was not impacted.
Habitat for Humanity	513 Jacobson Ave Northern adjoining property	Brownfields		Associated with BRRTS case #07-13-363281.
		BRRTS		Phase II ESA conducted on property in May 2000 identified residual soil contamination impacted with DRO and PAHs from approximately 3 to 9 feet bgs. The WDNR determined no action was required at the site in July 2002. See **Section 4.2** for case details.
Seversins 76	3401 Milwaukee St ~207 ft. southwest of Subject Property	EDR Hist Auto	Last Listed in 2014	Listed as an gasoline station and automobile repair shop from 1971 to 2014.

Database Listing for Adjoining and Nearby Properties				
Site Name	**Site Address**	**Database**	**Status**	**Note**
Go 2 Stop Inc	3401 Milwaukee St ~207 ft. southwest of Subject Property	LUST	Closed	Petroleum contamination identified in soil and groundwater, BRRTS #03-13-00816, Seversins Unocal 76. Impacts to soil limited to the subject property; petroleum contaminated groundwater on subject property flowing towards Starkweather Creek. Petroleum impacts not identified on or near Subject Property. See **Section 4.2** for case details.
		UST	In Use	8,000-gal. diesel 10,000-gal. unleaded gasoline 12,000-gal. unleaded gasoline All installed in 1996
			Closed/ Removed	550-gal. waste/used motor oil, closed/removed in 1996. 1,000-gal. unleaded gasoline, closed/removed in 1995. 4,000-gal. diesel, closed/removed in 1996. 8,000-gal. unleaded gasoline, closed/removed in 1996.
		AST	In Use	550-gal. waste/used motor oil, installed in 1996.
			Closed/ Removed	250-gal. waste/used motor oil, closed/removed in 1996.
		CRS		Listing for the closed LUST case BRRTS #03-13-00816, Seversins Unocal 76.
		AUL		Listing for the closed LUST case BRRTS #03-13-00816, Seversins Unocal 76.
		BRRTS	No Action Required	TSSA performed in 2021, WDNR determined no further action required at the site, BRRTS #09-13-587037.
		Financial Assurance		Insurance for petroleum storage tanks.
Trex Corp – Fruehauf DIV	219 N Fair Oaks Western adjoining property	SHWIMS	Moved	Property under regulations by the Waste Management Program, FID #113145450

Database Listing for Adjoining and Nearby Properties				
Site Name	**Site Address**	**Database**	**Status**	**Note**
Fruehauf Corp Fruehauf DIV	219 N Fair Oaks Western adjoining property	RCRA NonGen/ NLR		Former generator of ignitable waste and spent halogenated solvents, no violations found.
		FINDS		Index database
		ECHO		Index database
ARS	219 N Fair Oaks Western adjoining property	AST	Closed/ Removed	2,000-gal. diesel, closed/removed in 2002.
Jones Mail Service	221 N Fair Oaks Rd ~249 ft west of Subject Property	AST	In Use	2,000-gal. diesel, install date unknown.
Smiths Service Center (Former)	231 N Fair Oaks ~299 ft west of Subject Property	SHWIMS	Moved	Property under regulations by the Waste Management Program, FID #113146990.
		LUST	Closed	See **Section 4.2** for case details.
		RCRA NonGen/ NLR		Former generator of ignitable waste and spent halogenated and nonhalogenated solvents, no violations found.
		FINDS		Index database
		ECHO		Index database
Smith SVC CTR of Madison	231 N Fair Oaks ~299 ft west of Subject Property	UST	Closed/ Removed	500-gal. waste/used motor oil, closed/removed in 1992.

SCS evaluated the EDR report in conjunction with information obtained through the site inspection, historical record review, and interviews. None of the other identified sites are likely to impact the Subject Property based on factors that could include the following:

- The identified site's location relative to the Subject Property.
- The status of the identified site.
- The estimated groundwater depth on the identified site and on the Subject Property.
- The estimated groundwater flow direction on the identified site relative to the Subject Property.
- The database listing is for a permitted use or activity with no violations or releases reported.

4.5 VAPOR ENCROACHMENT

The ASTM E2600-15 Standard Guide for Vapor Encroachment Screening on Subject Property Involved in Real Estate Transactions provides an estimate for the lineal distance in any direction that vapors from contaminated soil and/or groundwater may migrate. The critical distance for vapors from VOCs, like chlorinated solvents, is 100 feet. The critical distance for vapors from dissolved petroleum products is 30 feet, and 100 feet for non-aqueous liquid (free product). Vapors can migrate more easily through sandy soil than through clayey and silty soils. The critical distance does not take preferential pathways, like utility corridors where vapor migration may be less constrained, into consideration.

Groundwater monitoring wells were installed on the adjoining property to the east, and groundwater was sampled in 2017 & 2018 (Section 5.3). PCE was detected in groundwater above NR 140 standards in a well that is upgradient and close to the Subject Property line. Analysis of soil and groundwater samples performed for the 2018 Phase II did not detect VOCs in the vicinity of the monitoring well on the adjoining property where PCE was detected. Vapor encroachment is a concern for the Subject Property from PCE impacts in groundwater on the adjoining property.

5.0 HISTORICAL LAND USE RECORDS

In accordance with ASTM E1527-13 and the AAI rule, reasonably ascertainable historical records were reviewed, and an attempt was made to interpret the historical land use back to the obvious first developed use of the Subject Property.

The following table summarizes the historical resources reviewed.

5.1 HISTORICAL RESOURCES REVIEWED

Historical Resources Reviewed		
Reference	**Source**	**Years Available**
Topographic Maps	EDR Topographic Map Report	1890, 1892, 1904, 1906, 1959, 1969, 1974, 1983, 2013, 2015, 2016, 2018
Aerial Photographs	EDR Aerial Photo Decade Package	1937, 1949, 1955, 1962, 1968, 1976, 1980, 1986, 1993, 2000, 2006, 2010, 2013, 2017
Sanborn® Maps	EDR Certified Sanborn® Map Report	1942, 1950, 1986 Only the southeast end of the Subject Property is shown in the available Sanborn Maps. There is no information shown within the Subject Property area.
City Directories	EDR City Directory Image Report	1941, 1946, 1950, 1954, 1960, 1966, 1970, 1975, 1980, 1985, 1989, 1992, 1995, 2000, 2005, 2010, 2014, 2017

5.2 CHRONOLOGICAL HISTORY OF THE SUBJECT PROPERTY

The following table presents a chronology of the Subject Property based on the historical records. Copies of the historical records are included in **Appendix E.**

Chronological History of the Subject Property		
Years	**Description**	**Sources**
1890 - 1906	The maps show the Subject Property as vacant land located between the Chicago, Milwaukee, and Saint Paul Railroad corridor, and a road that is in the general vicinity of Milwaukee Street. In 1890 and 1892 the land is shown as a marsh or swamp with a creek flowing through it. In 1904 and 1906, most of the Subject Property is shown as higher ground with an elevation of approximately 870 feet. The creek is shown closer to the railroad corridor. The marsh or swamp is on the east and west sides of the Property. The parcel at 3490 Milwaukee Street is shown with a structure in the 1904 and 1906 maps.	Topographic Maps
1937-1955	Disturbed ground and unimproved roads associated with surface mining are shown at the northern half of the Subject Property, and a small pond is visible. The southern half of the Subject Property was in agricultural use and the farmhouse at 3490 Milwaukee Street is shown in the 1937 aerial. Some of the structures appear to be present today. An unimproved road crosses the western half of the Subject Property connects Milwaukee Street to the surface mining area. Ground disturbance is visible where the ready mix facility is located. The residential home at 3510 Milwaukee Street is present by 1955. City Directory Listings: 1941, George Voit and Erhardt C Voit sand and gravel are listed without address numbers. 1946, Erhardt Voit C sand and gravel is listed at 3490 Milwaukee St. 1950, Preston Campbell is listed at 3420 Milwaukee St and Erhardt Voit C and Voit E C & Sons concrete ready mix are listed at 3490 Milwaukee St. 1954, This Campbell is listed at 3420 Milwaukee St, Erhardt Voit C and Voit E C & Sons concrete are listed at 3490 Milwaukee St, and Richard E Voit is listed at 3510 Milwaukee St.	Topographic Maps Aerial Photos City Directories

1955 - 2006	Starkweather Creek has been re-routed from its more southern location to the northwest border of the Subject Property along the railroad corridor. Surface mining has expanded and the pond is larger. A linear feature that may be the railroad spur extends from the surface mining area across Starkweather Creek to the railroad corridor near the north tip of the Subject Property. Structures are visible in the ready mix facility area. Gravel pits are shown on the Subject Property in the 1959, 1969, 1974, and 19893 topographic maps. An unimproved road connects the Voit family farmstead with the ready mix facility. Surface mining had expanded onto the 8.0-acre Subject Property parcel where the second pond was present. The 1976 aerial shows an unimproved road leading from surface mining areas on the Subject Property, across the adjoining property to the east where there is currently a grassy wetland, toward a drainage ditch/intermittent stream. There are light-colored circular features at the end of the road. The road is not apparent in the 1980 aerial but the circular objects are visible. By the late 1980's surface mining on the Subject Property appears to be reduced. Disturbed ground around the pond on the 8-acre Subject Property parcel may reflect the last dredging of sand and gravel. The southern half of the Subject Property remains unchanged. City Directory Listings: 1960, Erhardt Voit C and Voit E C & Sons Inc ready mix concrete are listed at 3490 Milwaukee St, and Richard E Voit is listed at 3510 Milwaukee St. 1966 and 1970, Sarah Voit C and Voit E C & Sons Inc ready mix concrete are listed at 3490 Milwaukee St, and Richard E Voit is listed at 3510 Milwaukee St. 1975, Voit E C & Sons Inc ready mix concrete is listed at 3490 Milwaukee St and Richard E Voit is listed at 3510 Milwaukee St. 1980, 1985, and 1989, Voit E C & Sons Inc ready mix concrete is listed at 3450 Milwaukee St and Richard E Voit is listed at 3510 Milwaukee St. 1992, Voit E C & Sons listed at 3450 Milwaukee St., Sarah Voit is listed at 3490 Milwaukee St, and Richard Voit is listed at 3510 Milwaukee St. 1995, EC Voit & Sons Ready Mix is listed at 3450 Milwaukee St, Sarah Voit is listed at 3490 Milwaukee St, and Mark Rowin is listed at 3510 Milwaukee St. 2000, Mark Rowin and Sarah Voit are listed at 3510 Milwaukee St.	Topographic Maps Aerial Photos City Directories

Chronological History of the Subject Property		
Years	**Description**	**Sources**
	2005, EC Voit & Sons Inc is listed at 3450 Milwaukee St, Dennis Anderson is listed at 3490 Milwaukee St, and Mark Rowin is listed at 3510 Milwaukee St.	
2006 – present	The pond on the 8.0-acre Subject Property parcel is filled in by 2006. The ground surface on the filled pond has an irregular surface. The Ready Mix facility ceased operation in 2020. The southern half of the Subject Property remains unchanged. City Directory Listings: 2010, 2014, and 2017, EC Voit & Sons Ready Mix is listed at 3450 Milwaukee St, Arthur Voit is listed at 3490 Milwaukee St, and Mark Rowin is listed at 3510 Milwaukee St.	Topographic Maps Aerial Photos City Directories

5.3 HISTORICAL USE SUMMARY OF THE SUBJECT PROPERTY

5.3.1 Voit Family Farm

The Subject Property was part of a larger property that has been owned, managed, and occupied by the Voit family for approximately 150 years and originally operated as a family-owned, primarily dairy farm. In an interview conducted for the 2018 Phase I, the Subject Property owner Mr. Tom Voit, told SCS that the Voit family land originally extended along the south side of US Highway 30 to US Highway 51. It also included the land where the Post Office was constructed at the intersection of Milwaukee Street and US Highway 51. He said that in the 1950s, his grandfather sold part of the Voit family land that adjoined the 8.0-acre Subject Property parcel to Mautz Paint. The Voit family also owned the adjoining property to the west at 219 North Fair Oaks Avenue, across Starkweather Creek.

The Voit farmstead is located at 3490 Milwaukee Street. The agricultural fields adjoining the farmstead have been leased for row crops. Corn and soybeans have been planted on a rotational schedule. The original farmhouse was demolished in the 1940s and a replacement farmhouse was built closer to Milwaukee Street. A residential home was built at 3510 Milwaukee in about 1955.

5.3.2 Concrete Ready Mix Plant

The Voit family built a ready mix facility at the southwest corner of the Subject Property in 1948. The ready mix facility operated through 2020. A railroad spur extended from the railroad tracks that border the northwest side of the Subject Property to the northwest corner of the surface mining area. The railroad spur is shown on the 1959 through 1983 topographic maps. The spur allowed Portland cement for the ready mix facility to be delivered in rail cars. Culverts were constructed so the rail spur could cross over Starkweather Creek. The Portland cement was hauled by truck to a silo at the ready mix facility. The culverts and remnants of the spur are still present.

5.3.3 Mining and Dredging

The northern half of the Subject Property was surface mined for sand and gravel starting in the 1930s. Surface mining ended approximately 50 years ago but dredging of sand and gravel on the northern half of the Subject Property continued into the early 1990s. Mining and dredging operations created two ponds, and a central mine area south of the ponds. In the recent interview with SCS, Mr. Voit said that the existing pond was about 85 feet at the deepest, but that sediment has filled it in to about 50 feet; it is spring-fed, and was stocked with fish.

The central mine areas was the most recent area where sand and gravel mining occurred. Based on review of the historic air photos, this area was not mined prior to 1968, but by 1974 was extensively mined. By 1980 the mining had extended to the north side of the agricultural field where a steep pit wall was present. By 1986 some backfilling had occurred.

5.3.4 Starkweather Creek Relocation

Starkweather Creek was formerly located on the northwest corner of the Subject Property. The former channel is visible on recent air photos (**Figure 2.a**). Based on review of historic air photos the creek was relocated to its present location between 1949 and 1955.

5.3.5 Backfilling of Mined Areas

In 2005 the Voit's contacted the WDNR in regard to the two ponds on the northern part of the Subject Property. The WDNR issued a letter dated May 19, 2005, stating that Pond #1 (the pond nearest Starkweather Creek) is connected to Starkweather Creek by a channel. Due to the connection with Starkweather Creek, a Chapter 30 permit was needed prior to filling the pond or modifying the pond or channel.

Based on the review of historic air photos, the channel that connects the pond to Starkweather Creek was dug between 1949 and 1955. In 1955 the pond was much smaller in areal extent and may not have been connected to the channel.

The WDNR noted that Pond #2 (on the 8.0-acre Subject Property parcel) was not connected to Pond #1 or to Starkweather Creek, so filling the pond was not within the Department's jurisdiction as it pertained to Chapter 30, Wisconsin Statutes. The letter said that filling the pond could continue as long as other State and local requirements were met. A copy of the letter is included in **Appendix A**.

The eastern pond was filled in from 2006 to 2010. Overfilling in the eastern pond area created a mound that is approximately 20 feet higher than the adjacent wetlands. According to Mr, Voit the fill material came from road construction projects in the City of Madison. Mr. Voit did not did not provide any records of sources of the fill material or analytical testing, but he believes they have documentation in their files.

The central mine area was filled from approximately 2010 to 2015, reportedly with material from City of Madison road construction projects. Filling in the central mine area has brought that area up to a few feet higher than the adjacent agricultural fields.

Contamination has been documented in some of the non-native fill soils and materials used for backfill. Soil mounds and debris are present on other areas of the Subject Property including the low areas near Starkweather Creek.

5.4 CHRONOLOGICAL HISTORY OF ADJOINING PROPERTIES

The following table presents a chronology of the adjoining properties based on the historical records. Copies of the historical records are included in **Appendix E.**

Description	Sources
City of Madison Starkweather Park, unaddressed, east of Subject Property The 1890 through 1983 topographic maps shown marsh or swamp on the property. The property was farmed from the 1930s through 1950s, as part of the Voit family farm, and then vacant grass/marsh land. In the 1950s, the property was sold to Mautz Paint. Access roads and disturbed land are shown near the sand and gravel pit on the Subject Property from the 1950's through the 1980's. The City of Madison purchased the property in approximately 2005 and turned it into Starkweather park. The property has never been developed.	Topographic Maps Aerial Photos
Residential Homes (3449-3509 Milwaukee Street) and SS Morris Community AME Church (3511 Milwaukee Street), south of Subject Property The 1890 and 1892 topographic maps shown marsh or swamp on the properties. A few properties were developed as early as 1904 as shown in the topographic map and much of the land was likely agricultural. More residential homes and side streets are established by the 1930s. By the early 1940s, the residential neighborhood south of Milwaukee Street is established. By 1970, the property at 3511 Milwaukee Street was redeveloped from a residential home into a Church. Calvary Gospel Church was listed in the 1970 through 1985 City Directory. SS Morris Community Church was listed in the City Directory starting in 1989. A cross symbol is present on the 1983 topographic map at 3511 Milwaukee Street indicating a church is present.	Topographic Maps Aerial Photos Sanborn Maps City Directories
City of Madison, 3412 and 3425 Milwaukee Street, southwest of Subject Property The 1890 through 1906 topographic maps show marsh or swamp on the properties. Properties are shown as undeveloped grassland from the 1930s to present. The properties are not listed in the City Directories and are currently owned by the City of Madison for engineering corridors.	Topographic Maps Aerial Photos

Description	Sources
Residential Homes (9-33 N Fair Oaks Ave), Marine Tops Unlimited (219 N Fair Oaks Ave), and Stock-N-Lock (251 N Fair Oaks Ave), west of Subject Property The 1890 through 1906 topographic maps show marsh or swamp on the properties. By the 1930s, the residential homes near the intersection of Milwaukee Street and Fair Oaks Avenue (9-33 N Fair Oaks Ave) are present. No land use or significant changes occur to these properties from the 1930s to present. The parcel at 219 N Fair Oaks Avenue is agricultural in use through approximately the 1950s. Disturbed land is shown in the 1955 and 1962 aerial photographs, and the parcel is developed by the late 1960s. A transportation and trucking company operates at the property under Fruehauf Trailer Company (sales), Madison Truck & Trailer Center (truck dealers), Yerges Transportation (truck leasing) through the late 1980s, followed by ARS Hauling (trucking) and ARS Refinishing (sandblasting) through the late 1990s, Dr. Performance (autobody repair and painting) in the early 2000s, and marine service under East Side Service and Marine Tops Unlimited. The parcel at 251 N Fair Oaks Avenue is agricultural in use through approximately the 1940s. The parcel is developed by the late 1940s with a building at the far east end of the property and is listed as Hanson Wrecking (building wreckers) in the 1950 through 1954 City Directories followed by Madison Moving and Wrecking (building wreckers) from 1960 to 1966. Acme Welding and Drive Line (welders) is listed in the 1970 through 1995 City Directories and Ace Vinyl Top & Body Shop is listed in the 1975 through 1995 City Directories. Acme Automotive Center and Storage is listed in the 2000 City Directory followed by Stock-N-Lock in 2005.	Topographic Maps Aerial Photos City Directories
Residential Homes, 502 Jacobson Avenue and 3509 Webb Avenue, northwest of Subject Property The 1904 and 1906 topographic maps show marsh or swamp on the properties. The properties are developed from grassland/agricultural land starting in the late 1940s into residential homes. The residential neighborhood to the northwest of the Subject Property across the railroad tracks is well developed by the mid-1950s.	Topographic Maps Aerial Photos City Directories

Description	Sources
City of Madison, 513 Jacobson Avenue, north of Subject Property The 1904 and 1906 topographic maps show marsh or swamp on the property. The northwestern most half of the property is developed by the 1930s, appears to be commercial in use with at least two buildings. The 1955 aerial photographs shown an area of disturbed land at the far northeast corner of the property, with reported use by Sinclair Oil. By the late 1960s, building at the north end of the property is demolished and a new structure is built at the southwestern half of the property. The property is grazed and two stormwater retention ponds are constructed in approximately 2019. The City of Madison and others have completed environmental assessments of this property for potential brownfields redevelopment, which has not happened.	Topographic Maps Aerial Photos 1994 Phase I ESA

5.5 HISTORICAL USE SUMMARY OF THE ADJOINING PROPERTIES

East

The eastern adjoining property has never been developed. The property was originally farmed by the Voit family and sold to Mautz paint in the 1950s. During that time, there were some roads or paths visible, but no structures. The City of Madison took ownership of the property in approximately 2005 and converted it into a park (Starkweather Park). In 2017, the City of Madison installed four groundwater monitoring wells adjacent to the 8.0-acre jut-out parcel of the Subject Property parcel in 2017 (Figure 16). The shallow water table wells were sampled by the City on four dates between October 2017 and January 2018. The City of Madison Engineering Division provided the results to Mr. Voit in a letter dated February 9, 2018. A copy of the letter is included in the 2018 Phase I, Appendix B. The letter states that groundwater flows generally from the northeast toward the southwest, toward Starkweather Creek. The City provided a table that summarized the analytical results for detected metals, and VOCs. Additional testing was reportedly completed for PAHs without detections.

Arsenic was detected in MW1 at a concentration greater than the NR 140 ES. Nickel was detected in MW1 and MW2 at concentrations greater than the PAL and less than the ES. PCE was detected in one well, MW4, at concentrations greater than the PAL and less than the ES. The results were reported to the WDNR. The WDNR response required no further action at that time.

The detection of contaminants in groundwater near and upgradient from the Subject Property is a REC.

The letter states that it is common practice for the city to perform Phase I ESA and Phase II ESAs when purchasing a commercial or industrial property, and it is common for low-level or "incidental" contamination to be detected in non-residential property. The City requested to perform a Phase I ESA and likely a Phase II ESA on the property at the City's expense. Those activities were completed in 2018 (Section 2.4)

South

The southern adjoining properties comprise of a series of residential homes (3449-3509 Milwaukee Street) and a community Church (3511 Milwaukee Street) south of Milwaukee Street. The residential homes and neighborhood were developed starting in the early 1940s and was well established by the mid-1950s. Prior to development of the neighborhood, the southern adjoining properties were undeveloped low-lying land that was partially agricultural. Development of some portions of the southern adjoining properties began as early as 1904 and likely comprised of residential homes or farmhouses. These early developments likely used coal or fuel oil.

The property at 3511 Milwaukee Street was redeveloped from a residential home into a church in approximately 1970. Calvary Gospel Church operated at the property from approximately 1970 to 1985 followed by SS Morris Community Church, who currently operates at that parcel.

Southwest

The southwest adjoining properties are undeveloped grass lots owned by the City of Madison as stormwater engineering corridors adjacent to Starkweather Creek. The properties have never held structures.

West

The western adjoining properties comprise of residential homes near the intersection of Fair Oaks Avenue and Milwaukee Street and commercial properties further north. Additional residential and commercial properties adjoin further north. Starkweather Creek separated these properties from the Subject Property.

The properties appear to have been low-lying marsh or swamp lands in the late 1800s and early 1900s. Residential homes were developed by the 1930s. Fuel oil may have been used at these homes. These parcels did not undergo significant change or land use since development.

The parcel at 219 N Fair Oaks Avenue was originally farmland owned by the Voit family. The property was developed by the late 1960s and used for trucking sales under Fruehauf Trailer Company, Madison Truck & Trailer Center, and Yerges Transportation through the late 1980s. The property continued to be used as trucking sales along with sandblasting and autobody repair and paining from the late 1980s through the early 2000s under ARS Hauling and Refinishing and Dr. Performance. A portion of the property was likely used in concrete manufacturing. According to City Directory listings, Crete Co., a concrete product manufacture, was listed at 221 N Fair Oaks Avenue from 1966 to 1992. This address was likely located on the 219 N Fair Oaks Avenue parcel. According to the Smith's Service LUST case file (Section 4.2), the 219 N Fair Oaks Avenue property has been used for spraying waste oil on cement forms for many years. Most recently, East Side Service and Marine Tops Unlimited have been operating at the property performing marine service, specifically specializing in custom boating covers. An AST in secondary containment was observed on the parcel.

The parcel at 251 N Fair Oaks Avenue was developed from agricultural land by the late 1940s with a building at the far east end of the property. Building wreckers, under Hanson Wrecking and Madison Moving and Wrecking, operated at the property through the late 1960s, followed by Acme Welding and Drive Line through the mid-1990s. An automotive body shop also operated on the property from the mid-1970s through mid-1990s. From approximately the mid-1990s, the property has been used as a storage center.

Northwest

The residential homes to the northwest of the Subject Property across the railroad tracks were developed from grass or farmland starting in the late 1940s, and the surrounding residential neighborhood was well established by the mid-1950s. These parcels did not undergo significant change or land use since development.

North

The northern adjoining property lies across the railroad tracks from the Subject Property and is owned by the City of Madison as an engineering corridor. Historical information provided by EDR is limited for this property, however, SCS obtained a copy of a Phase I ESA performed on the property in 1994, which was used to supplement historical gaps. Select pages from the Phase I ESA are included in Appendix E.

The parcel at 513 Jacobson Avenue, near the northern tip of the Subject Property and just across Starkweather Creek and the railroad line, was partially developed as far back as the 1930's. The area was bisected in the 1940's by the construction of Highway 30, though it still appeared to be active commercially for some time, until recently for the southern portion, and through the 1970's for the northern (eastern) portion.

The northwestern most half of the property is developed from grass and/or farmland into a residential home by the 1930s. The home was reportedly heating with coal. The 1955 aerial photographs shown an area of disturbed land at the far northeast corner of the property and according to the 1994 Phase I, low areas were reportedly filled with concrete and asphalt from old roads.

By the late 1960s, the home at the north end of the property was demolished and a new structure was built at the southwestern half of the property. This building was heated with a fuel oil AST and converted to natural gas in the 1990s. Foley Equipment Company occupied this building from 1965 through 1967 and operated an automobile repair shop. For approximately 8 years during the 1980s, the property was used to store building materials for Four Seasons Builders. Starting in 1987, for approximately 6 months, the property was leased to Jeff Bailey who operated a one-man automobile repair business and reportedly collected waste oil, transmission fluid, and break fluids that were contained in 55-gallon drums. Rodell Auto operated at the property starting in 1994 primarily performing body work on State owned vehicles. The body work included sanding, spraying, and using paint thinner. Information is not available for how long Rodell Auto operated on the property.

In 2000, an environmental investigation was performed and a series of borings and test pits were installed on the northeastern half of the property. Results from the investigation are summarized in Section 4.2.

In approximately 2019, the property was razed and the City of Madison constructed two stormwater retention ponds.

6.0 SITE RECONNAISSANCE

6.1 METHODOLOGY AND LIMITING CONDITIONS

Mr. Tony Kollasch of SCS performed the Subject Property inspection and reconnaissance on February 10 and 21, 2022. The weather at the time of the inspection was cool and partly cloudy. Photographs taken during the site inspection are included in **Appendix F**.

Mr. Tom Voit, representing the Subject Property owner and provided access to the site. There were limitations to the site inspection. SCS was unable to fully assess surface conditions of the Subject Property as the ground was covered with several inches of snow. SCS was also unable to inspect the interior of the residence at 3510 Milwaukee Street due to health and safety concerns as the resident was ill. SCS was able to inspect the exterior of the residence on February 21, 2022.

The northern half of the Subject Property was inspected and assessed during the 2018 Phase I and Phase II ESAs. Site conditions of the northern half of the Subject Property performed at that time will be used in conjunction with those observed during the February 2022 inspection.

6.2 SUMMARY OF SUBJECT PROPERTY INSPECTION OBSERVATIONS

The Subject Property inspection observations are summarized below.

Summary of Subject Property Inspection Observations			
Potential Environmental Concern	**Observed**	**Not Observed**	**Notes**
Hazardous Substances in Connection with the Subject Property Use	☒	☐	Hazardous substances were observed, primarily indoors related to the ready mix buildings and in retail (5 gallon or less) packaging, and including an old parts washer. No staining was observed.
Petroleum Products in Connection with the Subject Property Use	☒	☐	Petroleum products were observed, including four ASTs (two fixed, two mobile), all appeared to be in good condition.
Aboveground or Underground Petroleum Storage Tanks (ASTs/USTs)	☒	☐	No USTs were observed. Petroleum ASTs were observed near the ready mix buildings. Two of the tanks were mobile (on wheels), and along with another were related to a tenant use of the property in snowplowing season. The fourth AST was located northwest of the ready mix tower and appeared in good condition. Mr. Voit indicated that an AST was located near two former USTs that had been removed years ago.

Summary of Subject Property Inspection Observations			
Potential Environmental Concern	**Observed**	**Not Observed**	**Notes**
Suspect Containers Not in Connection with Subject Property Use	☒	☐	Numerous empty containers were observed in the farm barn and inside buildings. Mr. Voit indicated that the drums and tank observed inside the farm barn were used as floats for the dredge equipment in the pond. They kept a stock of containers for that use. Other containers were small in size without indications of significant release.
Electrical or Mechanical Equipment Likely to Contain PCBs	☐	☒	Equipment likely to contain PCBs was not observed. No evidence of the three damaged and remediated PCB transformers south of the pond was observed (**Section 4.2**).
Exterior or Interior Stains or Corrosion	☐	☒	Stains or corrosion were not observed.
Drywells, Drains or Sumps	☐	☒	Drywells, drains, or sumps were not observed.
Process Wastewater Discharges	☐	☒	Wastewater discharges from a process performed on the Property were not observed.
Septic or Sewage Tanks	☐	☒	Septic or sewage tanks were not observed. The Property has municipal sanitary sewer service. Mr. Voit indicated that the farm house has a cistern (under snow north of the house) used for stormwater.
Pits, Ponds or Lagoons	☒	☐	A large pond is present in the northern part of the Subject Property, remnants of a sand and gravel mining present there.
Pools of Liquid or Standing Water	☐	☒	Pools of liquid or standing water were not observed.

Summary of Subject Property Inspection Observations			
Potential Environmental Concern	**Observed**	**Not Observed**	**Notes**
Solid Waste Dumping, Landfills or Suspected Fill Material	☒	☐	Significant landfilling present in two filled mine areas, along the eastern side (8-acre parcel) and in a central eastern area. Additional fill materials observed in piles along western property line and in other areas, including a pile of peastone (reportedly salvaged from playgrounds) north of the pond. Another notable feature is a rail spur that enters the Property near the north tip at a concrete bridge across Starkweather Creek. The spur is not in working condition and has not been used in some time. The former purpose of the spur is unknown. Some debris is present along the creek where materials removed from the creek were thrown onto the nearest land. These materials include tires, plastic, and other solid waste.
Pesticide and Herbicide Management	☐	☒	Pesticides and/or herbicide storage was not observed.
Stained Soil or Pavement, Leaking Pipes and Equipment	☐	☒	Stained soil or pavement was not observed. Leaking pipes and equipment were not observed.
Stressed Vegetation	☐	☒	Stressed vegetation was not observed. Note that snow cover was present across much of the site during our inspection.
Potable Wells or Groundwater Monitoring Wells	☒	☐	The Property has municipal water service to the ready mix plant and to the eastern home. The farm house and the milking house have sand point wells. No groundwater monitoring wells were observed.
Odors	☐	☒	Unusual or strong odors were not detected.
General Housekeeping Concerns	☐	☒	General interior housekeeping was poor. Building interiors (barn, garage, shed north of office, milking house) are in disarray and are planned for cleanup per Mr. Voit.
Other Uses or Conditions of Concern	☐	☒	No other environmental concerns were observed.

Additional detail information regarding observations made during the site inspection are included on the photo log in **Appendix F**. Following are additional summary comments.

- The Subject Property has been used most recently as residences (along Milwaukee Street), agricultural fields, a ready mix plant (operational between 1948 and 2020), and sand and gravel mining operations. In addition, portions of the Subject Property have recently been leased/bartered for use as snowplowing equipment storage and a landscaping company yard.

- Significant filling was completed in two areas of the Subject Property, filling in former sand and gravel pits. The northern fill area is on the 8-acre parcel where a pond was backfilled, and the second filled area is south of the existing pond, north of the farm field.

- Two portable petroleum ASTs are present on the Subject Property. The tanks are approximately 500-gallon capacity, are used by the snowplowing contractor, and are stored east of the ready mix office building.

- Two diesel ASTs, registered to Voit, are present on the Subject Property. One AST is located adjacent the north side of the ready mix plant and is reportedly empty. The second diesel AST is located in the area used by the snow plowing contractor but is in use by the Voit family.

- There is an approximately 80-gallon poly tank in the shop just east of the ready mix plant. Approximately 10 to 15 gallons of a liquid remain in the plastic tank. Mr. Voit identified the liquid as air entraining agent (AEA). Most products used in the ready mix plant were dry earth products (stone, sand). Other products used in the process include fiber additive, and Portland cement. Mr. Voit described the AEA as a biodegradable product. The fibers were added by small plastic bag as appropriate to the mix, and stored dry in the ready mix plant.

- A parts washer was observed along the interior northern wall of the 3450 Milwaukee Street building (ready mix plant). Historically, solvents were used in parts washers and water was often discharged to the ground. No visible staining or evidence of a release was observed during the site inspection.

- The ready mix plant and the eastern home are connected to municipal water. The ready mix plant has had service disconnected since 2020. No other buildings were connected to municipal water supply. The office did not have a water supply (or a sanitary facility). Sand point wells supply the water for the farmhouse and milk house. The farmhouse and eastern home are connected to municipal sanitary sewer, and a cistern is present at the farmhouse for stormwater.

- The residence at 3510 Milwaukee Street has one story, a basement, and attached garage. The resident, Mr. Mark Rowin, informed SCS that the basement is mostly empty, and that their furnace is original to the house and has always ran on natural gas. Mr. Rowin indicated the only petroleum products used at the residence consisted of fuel for lawn mowing, snow blowing, etc. SCS observed lot of garbage in the backyard, nothing with chemicals. In general, housekeeping was poor.

7.0 INTERVIEWS

7.1 INTERVIEWS WITH CURRENT SUBJECT PROPERTY OWNERS AND OCCUPANTS

Mr. Tony Kollasch of SCS interviewed Mr. Tom Voit, representing the Subject Property owner, on February 10, 2022. Information from the interview is included in pertinent sections of the report.

Mr. Tony Kollasch spoke with one of the residents, Mr. Mark Rowin, of the 3510 Milwaukee Street residence on February 21, 2022, during the site inspection. Information from the interview is included in pertinent sections of the report.

7.2 INTERVIEW WITH CITY OF MADISON FIRE DEPARTMENT

Ms. Jackie Rennebohm of SCS contacted the City of Madison Fire Department, on February 8, 2022, requesting any records the Department has related to hazardous materials storage, storage tanks, or incident responses related to the Subject Property. Ms. Katonia Cauley, Fire Department Clerk, indicated the Department has no records of hazmat storage or incidents. The Department provided records for seven petroleum storage tanks at 3450 Milwaukee Street Subject Property parcel. These tank records are the same records identified in **Section 4.3**.

8.0 DATA GAPS

ASTM E1527-21 section 3.2.19 defines data gaps as follows:

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

The ASTM standard (section 3.2.18) describes a data failure as failure to achieve the historical research objective even after reviewing the standard historical resources that are reasonably ascertainable and likely to be useful. Data failure is one type of data gap.

A data gap was identified during preparation of the Phase 1 ESA Report.

- The ASTM Standard requires that the review of standard historical sources at 5-year intervals or less. Historical topographic maps, aerial photographs, Sanborn Maps, and city directories provided for the Subject Property do not meet the historical 5-year interval standard. This is considered a data failure, and a data gap. However, the data gap is not considered significant, given the historical records review.

- In 2006, one of two ponds on the Subject Property (**Figure 2**) was backfilled. Mr. Voit said the fill material came from road construction projects in the City of Madison. Mr. Voit did not did not immediately provide any records of sources of the fill material or analytical testing, though he indicated that they possess documentation of the fill sources and may be able to provide it in time. SCS requested more details and examples of the available documentation, when possible. Mr. Voit said that he did not believe that any waste material from households, businesses, industries, or municipalities had ever been disposed on the Voit family land. Based on the findings of the 2018 Phase 2 ESA, which

identified environmental impacts related to the fill (concentrations greater than RCLs), this information may be useful but not likely to address the potential environmental concerns related to this imported fill.

The lack of records pertaining to the material used to fill the pond is considered a data gap and *a REC for the Subject Property.*

9.0 FINDINGS AND OPINIONS

During the Phase 1 ESA, items of potential environmental concern were encountered and determined not to be a REC for the Subject Property. The findings and opinions for those items are included in previous report sections.

1. Development of the Subject Property and several adjoining properties began in the early 1900s. Many of these early developments likely used coal or fuel oil before being converted to natural gas.

2. Topographic maps from the late 1800s and early 1900s show low-lying marshland on the Subject Property and adjoining properties. Fill material was brought to the northern half of the Subject Property throughout the duration of surface mining activities. Subsurface investigations on the Subject Property and several adjoining properties identified non-native fill material and analytical testing of this material identified elevated concentrations of PAHs and metals.

   The presence of non-native fill on the Subject Property is a REC.

3. The northern parcels of the Subject Property are identified as containing or in close proximity of sensitive environmental features, such as shorelands, floodplains, and or wetlands. In October 2017, raSmith conducted a Wetland Delineation of the northern half of the 56.3-acre and 8-acre parcels of the Subject Property and identified five wetlands on the Subject Property (**Figure 4**).

4. The northernmost half of the Subject Property is identified as being within an environmental corridor (**Figure 5**) limiting development. Proposed development within the environmental corridor must be approved.

5. Petroleum storage tanks were historically used on the Subject Property. In 1998 and 2004, petroleum storage tanks were closed and removed from the Subject Property. The tank removal work was performed under the oversight of an environmental professional and or registered tank remover. Soil samples collected in conjunction with the tank removals did not identify any petroleum impacts to the subsurface. Analytical results were submitted to the WDNR who determined no action required for the 1998 and 2004 tank removals.

6. Two 1,000-gallon diesel ASTs and two portable ASTs used by the snowplowing tenant, are present on the Subject Property. No spills, odors, or impacts indicating a release from these ASTs were observed.

7. The farmhouse at 3490 Milwaukee Street and the associated milk house have sand point wells. The wells are reportedly not functioning (electricity to well pumps are disconnected).

8. The northern half of the Subject Property was formerly surfaced-mined for sand and gravel (approximately 1930's to 1980's) and in 1948, the former ready mix concrete facility was built at the southwestern corner of the Subject Property. Water, cement, sand or gravel, and added

chemicals were mixed in concrete trucks on site. The ready mix facility ceased operation in 2020. The ready mix facility area of the Subject Property is currently being leased seasonally to two landscaping firms.

9. A parts washer was observed along the interior northern wall of the 3450 Milwaukee Street building (ready mix plant). Historically, solvents were used in parts washers and water was often discharged to the ground. No visible staining or evidence of a release was observed during the site inspection. Air entraining chemicals were stored and mixed in concrete on the Subject Property; according to the Subject Property owner the chemicals are biodegradable and environmentally friendly.

10. In 2006, one of two ponds on the Subject Property (**Figure 2a**) was backfilled. The material used to fill the pond reportedly came from City of Madison road projects, however records of sources of the fill material are unavailable at the publication of this report. Results of the 2018 Phase II ESA identified non-native fill material consisting of silt, clay, sand, and gravel with varying amounts of cinders, concrete, black sand, bricks, plastic, and metal within the filled pond area. Analytical samples collected within the filled area have elevated concentrations of PAHs and metal in soil and PAHs in groundwater in excess of WDNR standards.

    The elevated concentrations of metals and PAHs in excess of NR 720 RCLs and presence of non-native fill material containing cinders, slag, metal debris, and other debris on the Subject Property is an ongoing concern, and considered RECs.

11. Petroleum compounds, PAHs, and metals were identified in the subsurface on some of the adjoining properties as described in **Section 4.2**. The contaminants in the subsurface on these properties are unlikely to impact or migrate to the Subject Property due to the nature of the contaminant present, groundwater flow away from the Subject Property, and separating distance.

12. In 2017, the City of Madison installed four groundwater monitoring wells on the adjoining property to the east adjacent to the 8.0-acre parcel of the Subject Property. The wells were sampled and identified elevated concentrations of arsenic, nickel, and PCE.

    The detection of contaminants in groundwater near and upgradient from the Subject Property is a REC.

10.0 CONCLUSIONS

SCS performed a Phase 1 ESA consistent with the EPA Standards and Practices for AAI as set forth in 40 CFR, Part 312 and the ASTM Standard E1527-21 on five parcels of land owned by Voit Land LLC, E C Voit & Sons, and Voit Land LLC c/o Thomas J Voit, located at 3420-3510 Milwaukee Street, Madison, Wisconsin, hereafter referred to as the Subject Property.

The purpose of this Phase 1 ESA is to identify, to the extent practicable, RECs in connection with the Subject Property. In order to accomplish this, an historical review, and an inspection of the Subject Property were performed.

The Subject Property has a total area of approximately 65 acres and consists of the following:

Address	Description	Size	Property ID#
3420 Milwaukee St.	Vacant triangular lot	0.44 acres	0710-051-1017-8
3450 Milwaukee St.	Concrete ready mix plant, surface mine & pond, agricultural land, farmstead out-buildings & foundations	56.3 acres	0710-051-8251-0
No Address	Backfilled pond area	8.0 acres	0710-042-8860-7
3490 Milwaukee St.	Residence (former Voit farmhouse)	0.43 acres	0710-051-9860-6
3510 Milwaukee St.	Residence	0.5 acres	0710-051-9810-6

The Subject Property was part of a larger property that has been owned, managed, and occupied by the Voit family for approximately 150 years and originally operated as a family-owned, primarily dairy, farm. The farmstead is located at 3490 Milwaukee Street. The agricultural fields adjoining the farmstead are currently leased for row crops. The original farmhouse was demolished in the 1940s and a replacement farmhouse was built closer to Milwaukee Street. A residential home was built at 3510 Milwaukee in about 1955 and is currently occupied. The farmhouse is vacant.

The Voit family built a ready mix facility at the southwest corner of the Subject Property in 1948. The ready mix facility operated through 2020. The ready mix facility structures, including the office, maintenance building, and materials tower remain. Portions of the former ready mix facility area are currently leased to landscaping and snow removal companies, and used by the companies for storage and operations.

The northern half of the Subject Property was surface mined for sand and gravel starting in the 1930s. Surface mining ended approximately 50 years ago but dredging of sand and gravel on the northern half of the Subject Property continued into the early 1990s. Mining and dredging operations created two ponds, and a central mine area south of the ponds. The eastern pond was filled from approximately 2006 to 2010, and the central mine area was filled from approximately 2010 to 2015, reportedly with material from City of Madison road construction projects. Overfilling in the eastern pond area created a mound that is approximately 20 feet higher than the adjacent wetlands. Filling in the central mine area has brought that area up to a few feet higher than the adjacent agricultural fields. Contamination has been documented in some of the non-native fill soils and materials used for backfill. Soil mounds and debris are present on other areas of the Subject Property including the low areas near Starkweather Creek.

The backfilled former mining areas, the existing pond area, the wetlands, and areas adjacent Starkweather Creek are currently unused for any purpose.

This assessment has revealed no evidence of RECs in connection with the Subject Property except for the following:

4. **The presence of non-native fill soil and other fill materials on the Subject Property.** Fill soils from undocumented sources are present over much the northern portion of the Subject Property and possibly containing cinders, slag, metal, other debris, and contaminants.

5. **The presence of non-native fill soils and other fill material with elevated concentrations polycyclic aromatic hydrocarbons (PAHs) and Resource and Conservation Recovery Act (RCRA) metals in soil and groundwater on the Subject Property.** SCS completed a Phase II investigation in the northern part of the Subject Property in 2018. Soil and groundwater samples were analyzed of PAHs, metals, and volatile organic compounds (VOCs). The investigation found non-native fill

soils with cinders, slag, metal debris, and other debris on the Subject Property, and elevated concentrations of PAHs and metals in excess of Wisconsin Department of Natural Resources (WDNR) standards within the non-native fill soils.

6. **The detection of contaminants in groundwater near and upgradient from the Subject Property.** Arsenic, nickel, and tetrachloroethylene (PCE) were detected above their respective Wisconsin Administrative Code NR 140 standards in groundwater samples collected in 2017 and 2018 from monitoring wells on the adjoining property owned by the City of Madison. The monitoring wells were installed around the 8-acre Subject Property parcel, within approximately 100 feet of the Subject Property and are upgradient of the Subject Property based on groundwater elevations. The contaminated groundwater on the City-owned property to the east may have, or might migrate to the Subject Property. Vapors associated with the PCE-contaminated groundwater are also a potential concern.

Continued Viability of Environmental Site Assessment:

Consistent with ASTM Standard E1527-2021 section 4.6, this *environmental site assessment* is presumed to be viable when it is conducted within 180 days prior to the date of acquisition of the *Subject Property or* the date of the intended transaction.

Following are the dates on which the components of this environmental site assessment were conducted:

	Dates Conducted
Interviews with owners, operators, and occupants	2/10/2022
Searches for recorded environmental cleanup liens (a User responsibility)	2/21/2022
Reviews of federal, tribal, state, and local government records	1/25 -2/14/2022
Visual inspections of the Subject Property and of adjoining properties	2/10 & 21/2022
Declaration by the environmental professional responsible for the assessment	2/25/2022

11.0 DEVIATIONS

There were no significant deviations from the standards identified in EPA Standards and Practices for AAI as set forth in 40 CFR, Part 312, and/or ASTM E 1527-21.

12.0 ADDITIONAL SERVICES

No additional services were identified by the User in the preparation of this report, except for including wetlands and environmental corridor information as completed by others and provided by the User. SCS included this additional information at the request of the User.

13.0 REFERENCES

ASTM International Standard E1527-21, Standard Practice for Environmental Site Assessments: Phase 1 Environmental Site Assessment Process, 2021.

ASTM International Standard E2600-15, Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions, 2015.

City of Madison, Dane County, State Property Records

Dane County GIS Data Download Viewer, https://dcimapapps.countyofdane.com/datadownload/

Environmental Data Resources, Inc. (EDR), 2022, Certified Sanborn® Map Report, January 19, 2022.

EDR, 2022, The EDR Aerial Photo Decade Package, January 18, 2022.

EDR, 2022, The EDR-City Directory Image Report, January 21, 2022.

EDR, 2022, EDR Historical Topo Map Report, January 18, 2022.

EDR, 2022, The EDR Radius Map™ Report with GeoCheck®, January 18, 2022.

Environmental Protection Agency, 40 Code of Regulations Part 312, Standards and Practices for All Appropriate Inquiries, November 1, 2005.

Land Information Website, Dane County, Wisconsin, Geographic, http://accessdane.co.dane.wi.us.

Midwest Environics, Inc., 1994, Phase 1 Environmental Site Assessment of the Commercial Property at Furey Avenue and Jacobson Avenue, Madison, Wisconsin, April 6, 1994.

SCS Engineers (SCS), 2018, Phase 1 Environmental Site Assessment Report, E C Voit & Sons and Voit Land LLC Property, 3450 Milwaukee Street, Town of Blooming Grove, Dane County, Wisconsin, June 28, 2018.

SCS, 2018, Phase II Environmental Site Assessment Report, E C Voit & Sons and Voit Land LLC Property, 3450 Milwaukee Street, Town of Blooming Grove, Dane County, Wisconsin, November 15, 2018.

Vierbicher, 2017, Voit Property, Preliminary Site Investigation – Milwaukee Street Development, July 28, 2017

Wisconsin Department of Agricultural, Trade, and Consumer Protection Website, http://datcp.wi.gov/Consumer/Weights_and_Measures/Tank_Permit_and_Registration/index.aspx

Wisconsin Department of Natural Resources Remediation and Redevelopment Website, http://dnr.wi.gov/topic/brownfields/rrsm.html

Wisconsin Department of Natural Resources Remediation and Redevelopment, Case Files listed in Section 4.1.

Wisconsin Geological and Natural History Survey (WGNHS), B.A. Brown, K. Massie-French, and R.M. Peters, Preliminary Geologic Cross Sections of Dane County, Wisconsin, 2013.

WGNHS, B.A. Brown, K. Massie-French, and R.M. Peters, Preliminary Bedrock Geology of Dane County, Wisconsin, 2013.

Wisconsin State Journal, Logan Wroge, 2021, Sale of Family Farm on Madison's East Side Offers Opportunity for Development, Preservation, January 31, 2021.

14.0 QUALIFICATIONS AND SIGNATURES OF ENVIRONMENTAL PROFESSIONALS

SCS Engineers is a full-service civil and environmental engineering firm located in Madison, Wisconsin. Project team resumes are included in **Appendix G**.

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

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

Jackie Rennebohm
Staff Geologist

Betty J. Socha, PhD, PG
Senior Project Manager

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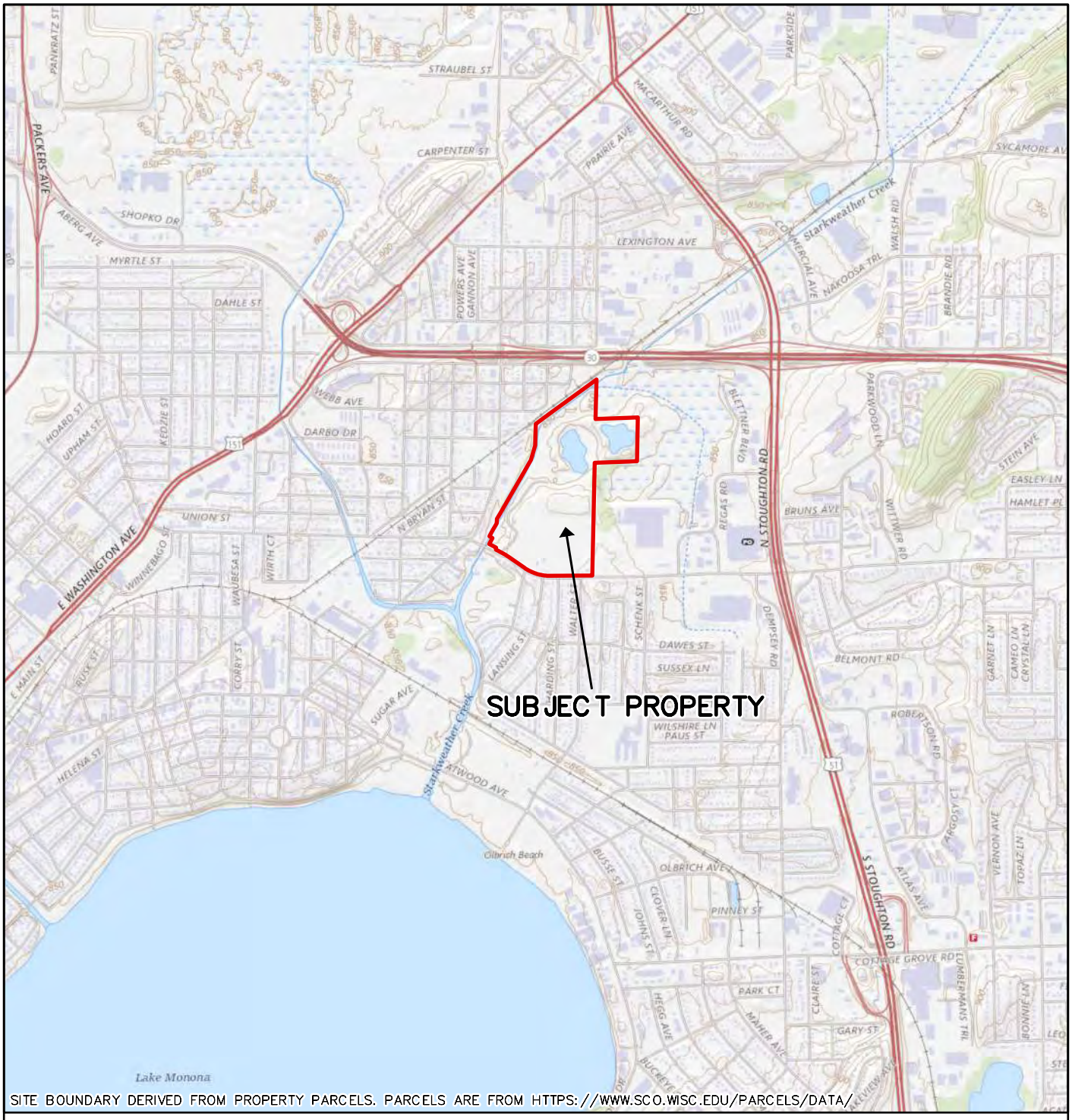
Figures

1 Site Location Map
2a Subject Property Features (northern half)
2b Subject Property Features (southern half)
2c Natural Features from Milwaukee Street Special Area Plan
3 Tax Parcel Map
4 raSmith Wetland Boundary Map
5 Vierbicher Environmental Corridor Map
6 SCS 2018 Phase II Site Plan (2000 Aerial Photograph)
7 SCS 2018 Phase II Site Plan (2010 Aerial Photograph)
8 SCS 2018 Phase II Site Plan (2015 Aerial Photograph)
9 WDNR Contaminated and Cleaned Up Sites Map
10 EC Voit & Sons 1998 TSSA Location
11 EC Voit & Sons 1998 TSSA Sample Locations
12 EC Voit & Sons 2004 TSSA Location
13 EC Voit & Sons 2004 TSSA Sample Locations
14 Smith's Service Center Site Map
15 Habitat for Humanity Sample Locations
16 City of Madison Starkweather Park Wells



SITE BOUNDARY DERIVED FROM PROPERTY PARCELS. PARCELS ARE FROM HTTPS://WWW.SCO.WISC.EDU/PARCELS/DATA/

USGS THE NATIONAL MAP
AUGUST 2021

2,000 0 2,000 '

SCALE: 1" = 2,000'

N

CLIENT	STONE HOUSE DEVELOPMENT, INC. 1010 EAST WASHINGTON AVENUE MADISON, WI 53703	SITE	VOIT FARM PROPERTY 3420–3510 MILWAUKEE STREET MADISON, WI 53704	SUBJECT PROPERTY LOCATION	
PROJECT NO.	25222051.00	DRAWN BY:	AA	ENGINEER	SCS ENGINEERS 2830 DAIRY DRIVE, MADISON, WI 53718–6751 PHONE: (608) 224–2830
DRAWN:	02/02/2022	CHECKED BY:	JR		FIGURE 1
REVISED:	02/02/2022	APPROVED BY:	JR 2/3/22		

DOCUMENT PATH: I:\25222051.00\DRAWINGS\GIS\2522205100\2522205100.APRX

Figure 2a. Subject Property Features

February 21, 2022

Dane County Mask

Dane County Mask

Parcels

0 130 260 520 Feet

Notes:
1. See Figure 2b for features on the southern half of the Subject Property.
2. Wetlands and an environmental corridor are present at the northern half of the Subject Property. Wetland boundary areas are shown in Figure 4 and environmental corridor is shown in Figure 5.

N

Figure 2b. Subject Property Features

February 21, 2022

Dane County Mask

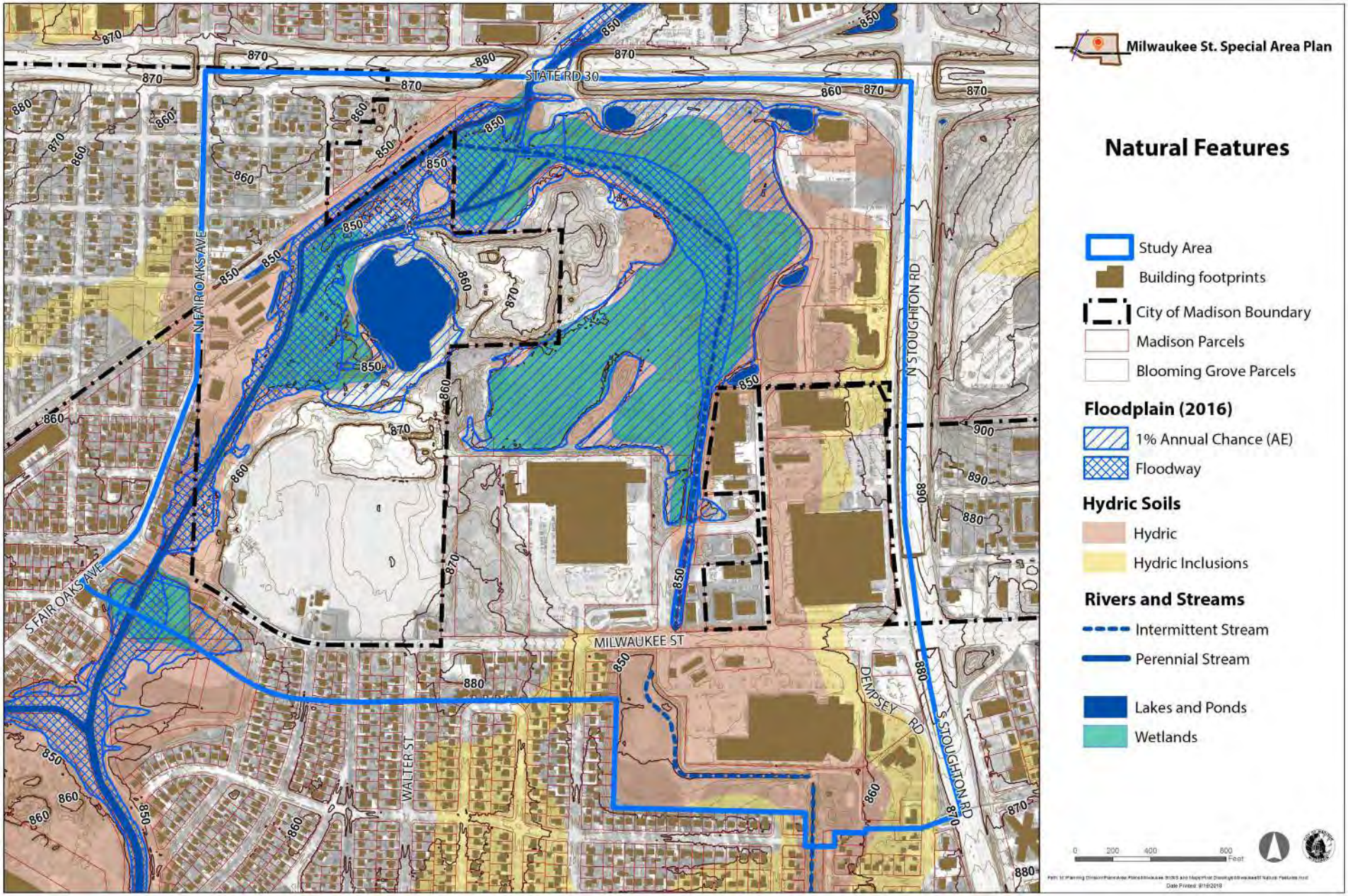
Dane County Mask

Parcels

0 75 150 300 Feet

N

Figure 2c. Natural Features from Milwaukee Street Special Area Plan



Map 7: Natural Features

Figure 3. Tax Parcel Map

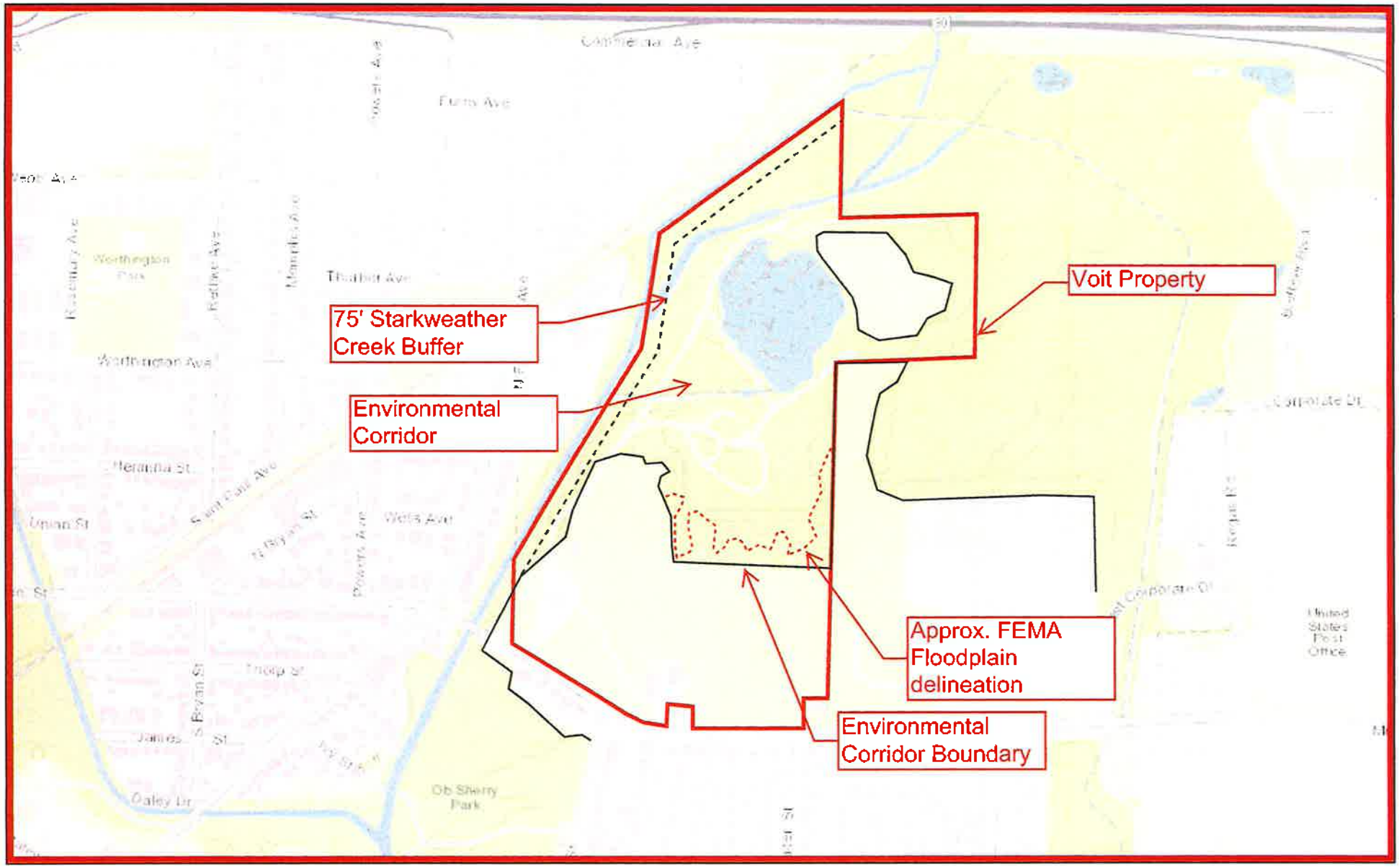
** The northernmost half of the Subject Property is identified as containing or in close proximity of sensitive environmental features, such as shorelands, floodplains, and or wetlands.
In October 2017, raSmith conducted a Wetland Delineation of the northern half of the Subject Property. raSmith deliniated five wetlands which are shown on Figure 3.
** Starkweather Creek runs along the western and northern Subject Property boundaries.

Figure 4. raSmith Wetland Boundary Map

Subject Property

Figure 5. Vierbicher Environmental Corridor Map

Environmental Corridor Map



June 22, 2017

Environmental Corridor

1:9,600

0 0.075 0.15 0.3 mi

0 0.075 0.15 0.3 km

Planning

Sources: Esri, HERE, DeLorme, Intermap, increment P Corp., GEBCO,

Dane County

Figure 6. SCS 2018 Phase II Site Plan (2000 Aerial Photograph)

SITE PLAN
(2000 AERIAL PHOTOGRAPH)

FIGURE 4

SCS ENGINEERS
2830 DAIRY DRIVE MADISON, WI 53718-6751
PHONE: (608) 224-2830

ENGINEER

VOIT & SONS
VOIT LAND LLC PROPERTY
3450 MILWAUKEE STREET
MADISON, WISCONSIN

SITE

CITY OF MADISON ENGINEERING
210 MARTIN LUTHER KING JR BLVD
MADISON, WI 53703

CLIENT

PROJECT NO.	25218096.00
DRAWN:	10/24/18
REVISED:	10/24/18
DRAWN BY:	KP
CHECKED BY:	NK
APPROVED BY:	TK 10/16/18

I:\25218096.00\Drawings\Site (2000 aerial).dwg, 10/30/2018 10:09:38 AM

Figure 7. SCS 2018 Phase II Site Plan (2010 Aerial Photograph)

N

LEGEND

- APPROXIMATE PROPERTY LINE
- GEOPROBE SOIL BORING
- TEST PIT

NOTES:

1. AERIAL PHOTOGRAPH FROM THE NATIONAL AGRICULTURE IMAGERY PROGRAM AND PUBLISHED BY THE USDA FSA AERIAL PHOTOGRAPHY FIELD OFFICE. DATE OF IMAGE IS SEPTEMBER 21, 2010.
2. APPROXIMATE PROPERTY LINE FROM DANE COUNTY LAND INFORMATION OFFICE GIS WEBSITE (ACCESSDANE.COUNTYOFDANE.COM)

200 0 200

SCALE: 1" = 200'

SITE PLAN
(2010 AERIAL PHOTOGRAPH)

FIGURE 3

ENGINEER

SCS ENGINEERS
2830 DAIRY DRIVE MADISON, WI 53718-6751
PHONE: (608) 224-2830

SITE

VOIT & SONS
VOIT LAND LLC PROPERTY
3450 MILWAUKEE STREET
MADISON, WISCONSIN

CLIENT

CITY OF MADISON ENGINEERING
210 MARTIN LUTHER KING JR BLVD
MADISON, WI 53703

DRAWN BY:	KP	
CHECKED BY:	NK	
APPROVED BY:	TK	10/16/18
PROJECT NO.	25218096.00	
DRAWN:	10/24/18	
REVISED:	10/24/18	

I:\25218096.00\Drawings\Site (2010 aerial).dwg, 10/30/2018 10:08:55 AM

Figure 8. SCS 2018 Phase II Site Plan (2015 Aerial Photograph)

N

LEGEND

- APPROXIMATE PROPERTY LINE
- GEOPROBE SOIL BORING
- TEST PIT

NOTES:

1. AERIAL PHOTOGRAPH FROM THE NATIONAL AGRICULTURE IMAGERY PROGRAM AND PUBLISHED BY THE USDA FSA AERIAL PHOTOGRAPHY FIELD OFFICE. DATE OF IMAGE IS OCTOBER 30, 2015.
2. APPROXIMATE PROPERTY LINE FROM DANE COUNTY LAND INFORMATION OFFICE GIS WEBSITE (ACCESSDANE.COUNTYOFDANE.COM)

200 0 200

SCALE: 1" = 200'

SITE PLAN
(2015 AERIAL PHOTOGRAPH)

SITE
VOIT & SONS
VOIT LAND LLC PROPERTY
3450 MILWAUKEE STREET
MADISON, WISCONSIN

CLIENT
CITY OF MADISON ENGINEERING
210 MARTIN LUTHER KING JR BLVD
MADISON, WI 53703

ENGINEER
SCS ENGINEERS
2830 DAIRY DRIVE MADISON, WI 53718-6751
PHONE: (608) 224-2830

DRAWN BY:	KP
CHECKED BY:	NK
APPROVED BY:	TK 10/16/18
PROJECT NO.	25218096.00
DRAWN:	10/24/18
REVISED:	10/24/18

FIGURE 2

I:\25218096.00\Drawings\Site (2015 aerial).dwg, 10/30/2018 10:10:08 AM

Figure 9. WDNR Contaminated and Cleaned Up Sites Map

Legend

- Open Site
- Closed Site
- Continuing Obligations Apply
- Facility-wide Site

0.3 0 0.13 0.3 Miles

NAD_1983_HARN_Wisconsin_TM

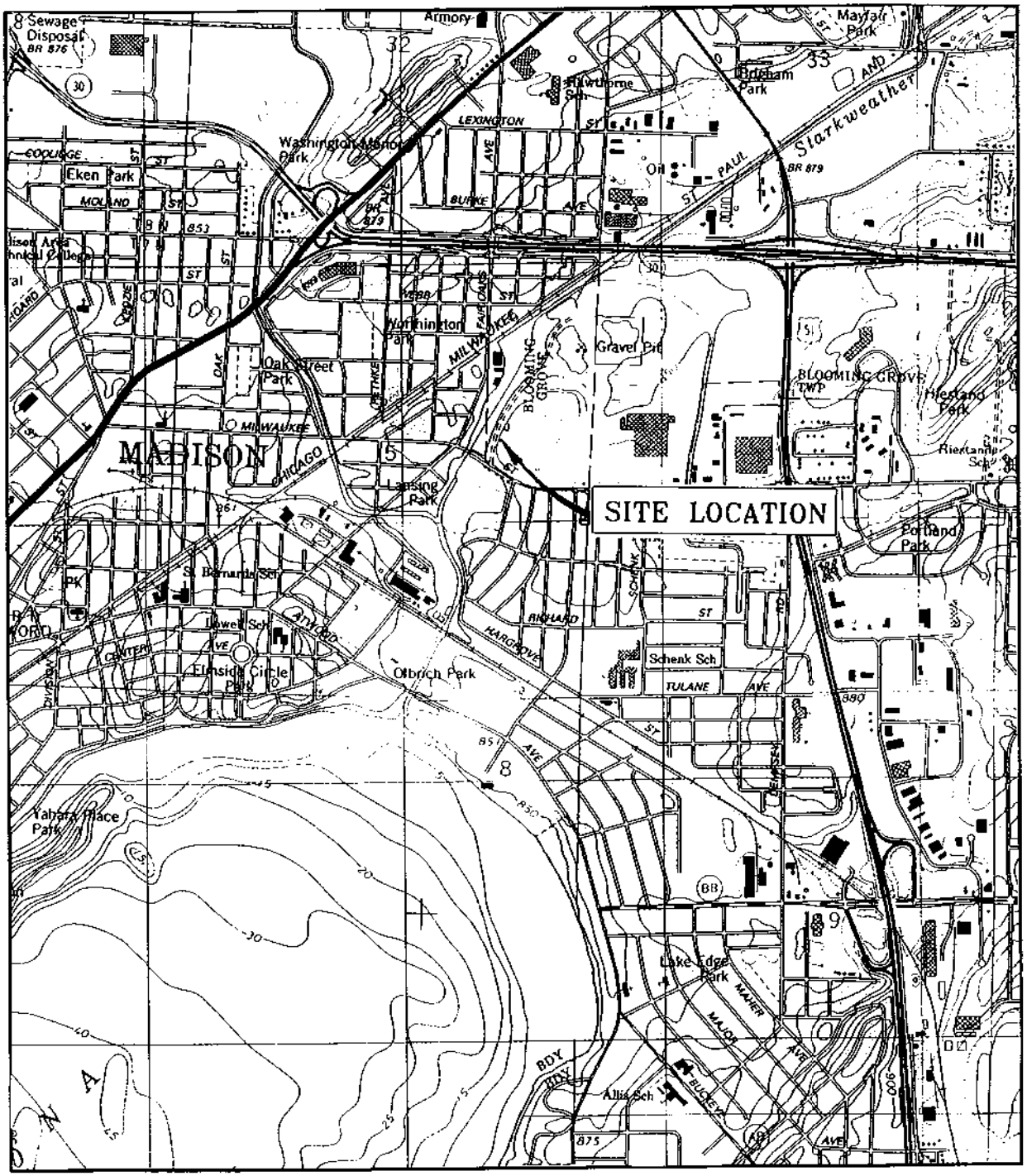
1: 7,920

DISCLAIMER: The information shown on these maps has been obtained from various sources, and are of varying age, reliability and resolution. These maps are not intended to be used for navigation, nor are these maps an authoritative source of information about legal land ownership or public access. No warranty, expressed or implied, is made aregarding accuracy, applicability for a particular use, completemenss, or legality of the information depicted on this map. For more information, see the DNR Legal Notices web page: http://dnr.wi.gov/org/legal/

Note: Not all sites are mapped.

Notes

Figure 10. E C Voit & Sons 1998 TSSA Location



MADISON EAST QUADRANGLE
U.S.G.S. 7.5 MINUTE SERIES
(TOPOGRAPHIC) DANE COUNTY
WISCONSIN

SCALE: 1:24,000

FIGURE 1: SITE LOCATION MAP

FISCHER
RIPON OFFICE P.O. BOX 552, RIPON, WI 54971
KAUKAUNA OFFICE P.O. BOX 127, KAUKAUNA, WI 54130

JOB #:08278.001	E.C. VOIT & SONS
DATE: 4/21/99	BLOOMING GROVE, WISCONSIN
ID#: FIG1	UST CLOSURE REPORT

Figure 11. E C Voit & Sons 1998 TSSA Sample Locations

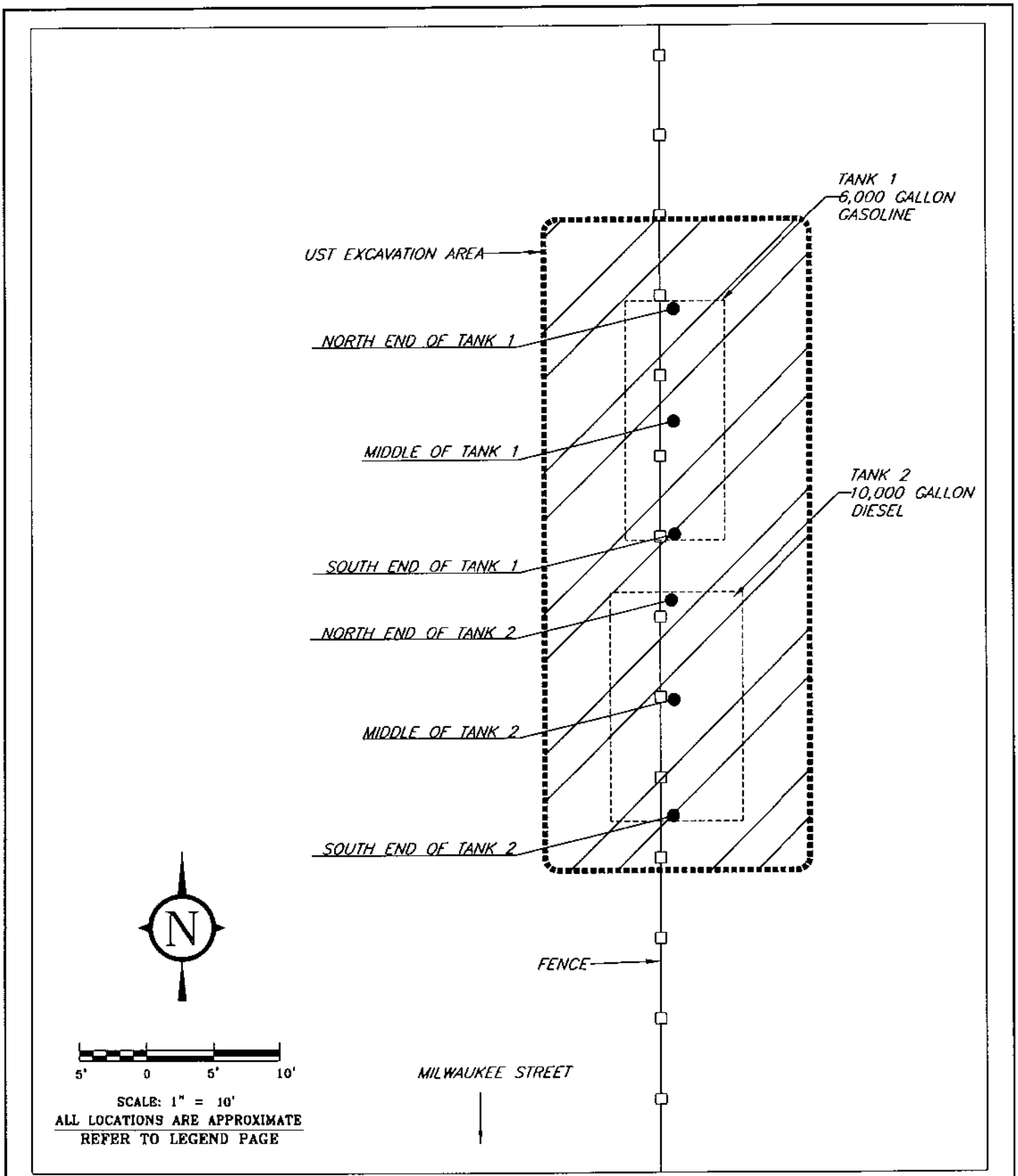


FIGURE 2: SITE PLAN – EXCAVATION AND CLOSURE SAMPLE LOCATIONS

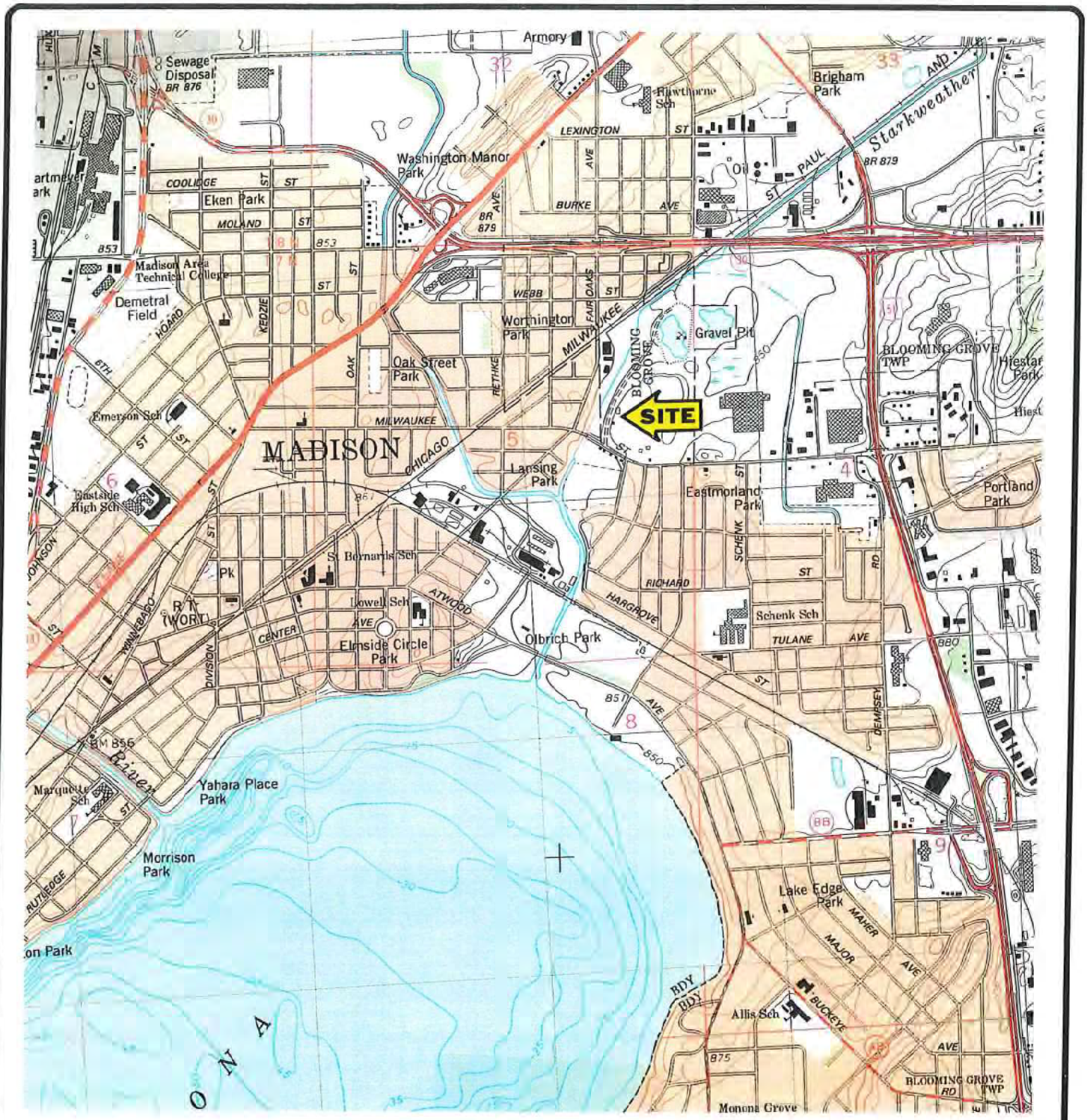
FISCHER

RIPON OFFICE P.O. BOX 552, RIPON, WI 54971
KAUKAUNA OFFICE P.O. BOX 127, KAUKAUNA, WI 54130

98279.001	
DRAWN BY: KP	REVIEWED BY:
DATE: 4/21/99	APPROVED BY:
ID#: PLOT1	

E. C. VOIT & SONS
BLOOMING GROVE, WISCONSIN
UST CLOSURE REPORT

Figure 12. E C Voit & Sons 2004 TSSA Location



NOTES

1) Site is located in the SE1/4 of the NE1/4 of Section 5, T7N, R10E, City of Madison, Dane County, Wisconsin.

2) Base map from Madison East, Wisconsin 7.5 minute USGS topographic quadrangle map (1983).

3) See Figure 2 for existing site features and UST location map.

SCALE: 1" = 1000'

RESOURCE ENGINEERING ASSOCIATES, INC.
8505 University Green, Suite 200
Middleton, Wisconsin 53562-2507
608-831-6563 (Fax 831-6564)

E.C. VOIT & SONS
3450 Milwaukee Street
Madison, Wisconsin 53714

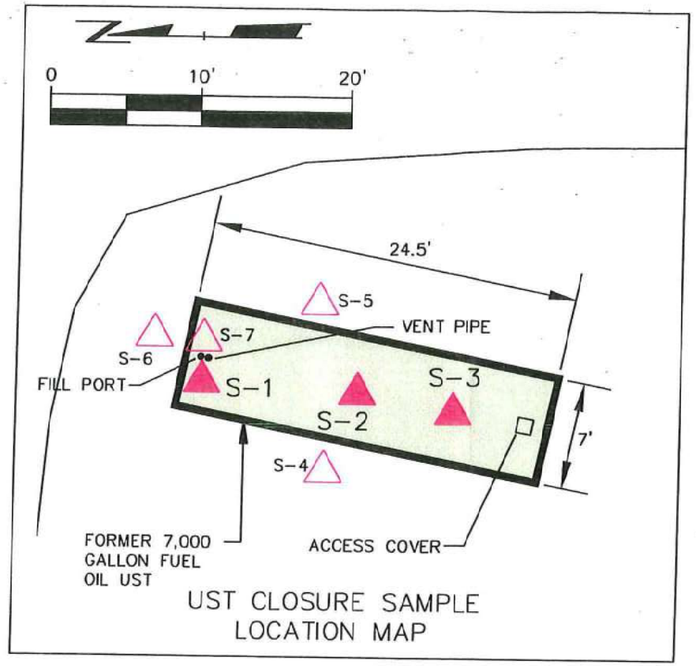
SITE VICINITY MAP

Date: July 2004
Drawn: SKB
Ck'd: WWB
Proj: #040043.1

voit1.dwg

FIGURE 1

Figure 13. E C Voit & Sons 2004 TSSA Sample Locations



UST CLOSURE SAMPLE LOCATION MAP

5-16-2000 AERIAL PHOTOGRAPH LOCATION MAP

LEGEND

S-5 SOIL SAMPLE COLLECTED FOR FIELD SCREENING (FID)

S-3 UST CLOSURE SOIL SAMPLE ANALYZED FOR DRO

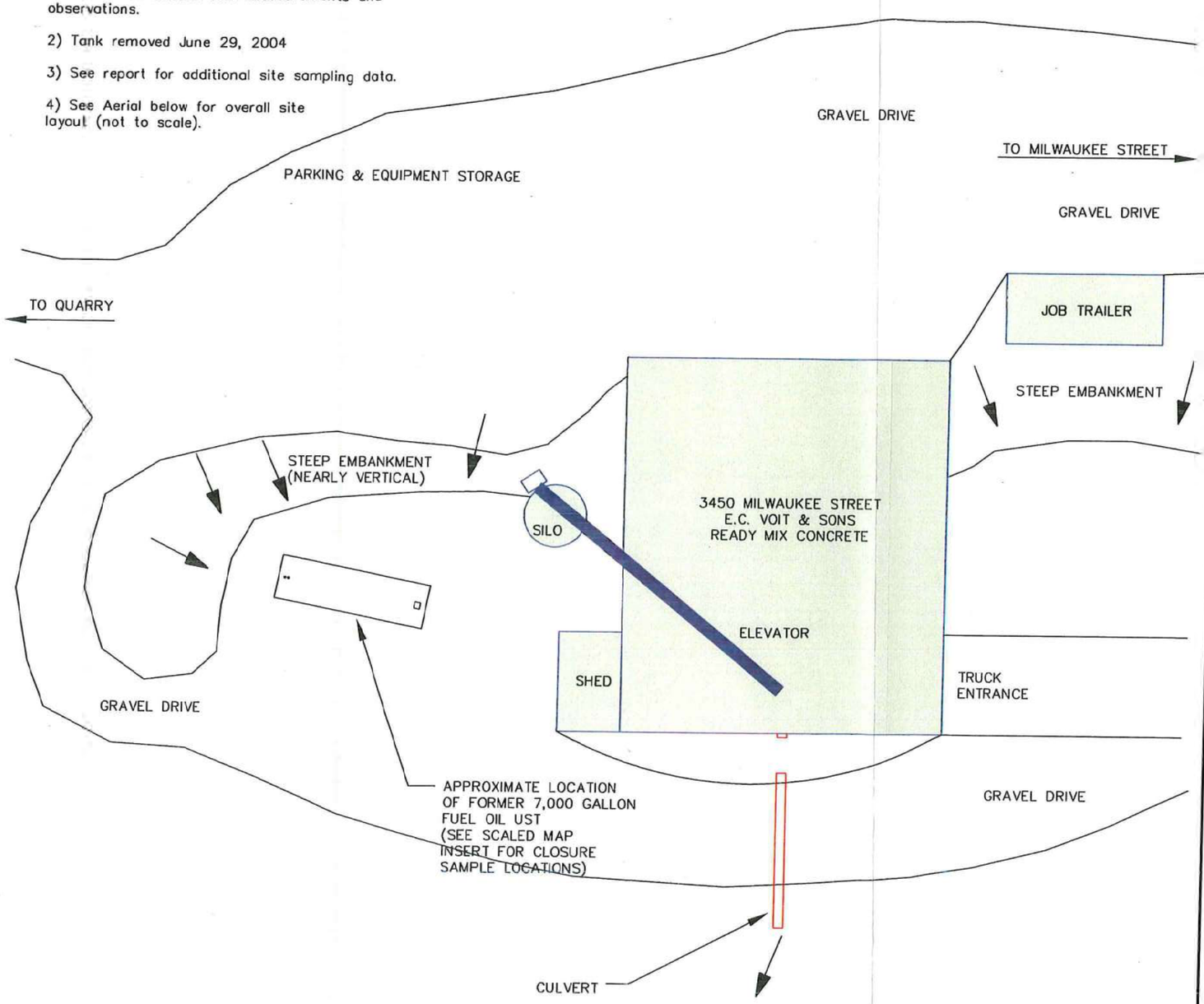
NOTES

1) All dimensions and locations are approximate and are based on limited field measurements and observations.

2) Tank removed June 29, 2004

3) See report for additional site sampling data.

4) See Aerial below for overall site layout (not to scale).



REVISIONS:

RESOURCE ENGINEERING ASSOCIATES, INC.
Resource Engineering Associates, Inc.
8505 University Green
Suite 200
Middleton, Wisconsin 53562-2507
P: 608-831-6563 F: 608-831-6564

SITE FEATURES MAP WITH AERIAL & UST CLOSURE SAMPLE LOCATIONS

E.C. VOIT & SONS READY MIX CONCRETE
3450 MILWAUKEE STREET, MADISON, WI

Date: July 2004
Drawn: SKB
Checked: WWB
Drawing # voit3.dwg
Project # 040043.1
FIGURE 2

2002 © RESOURCE ENGINEERING ASSOCIATES, INC.

Figure 14. Smith's Service Center Site Map

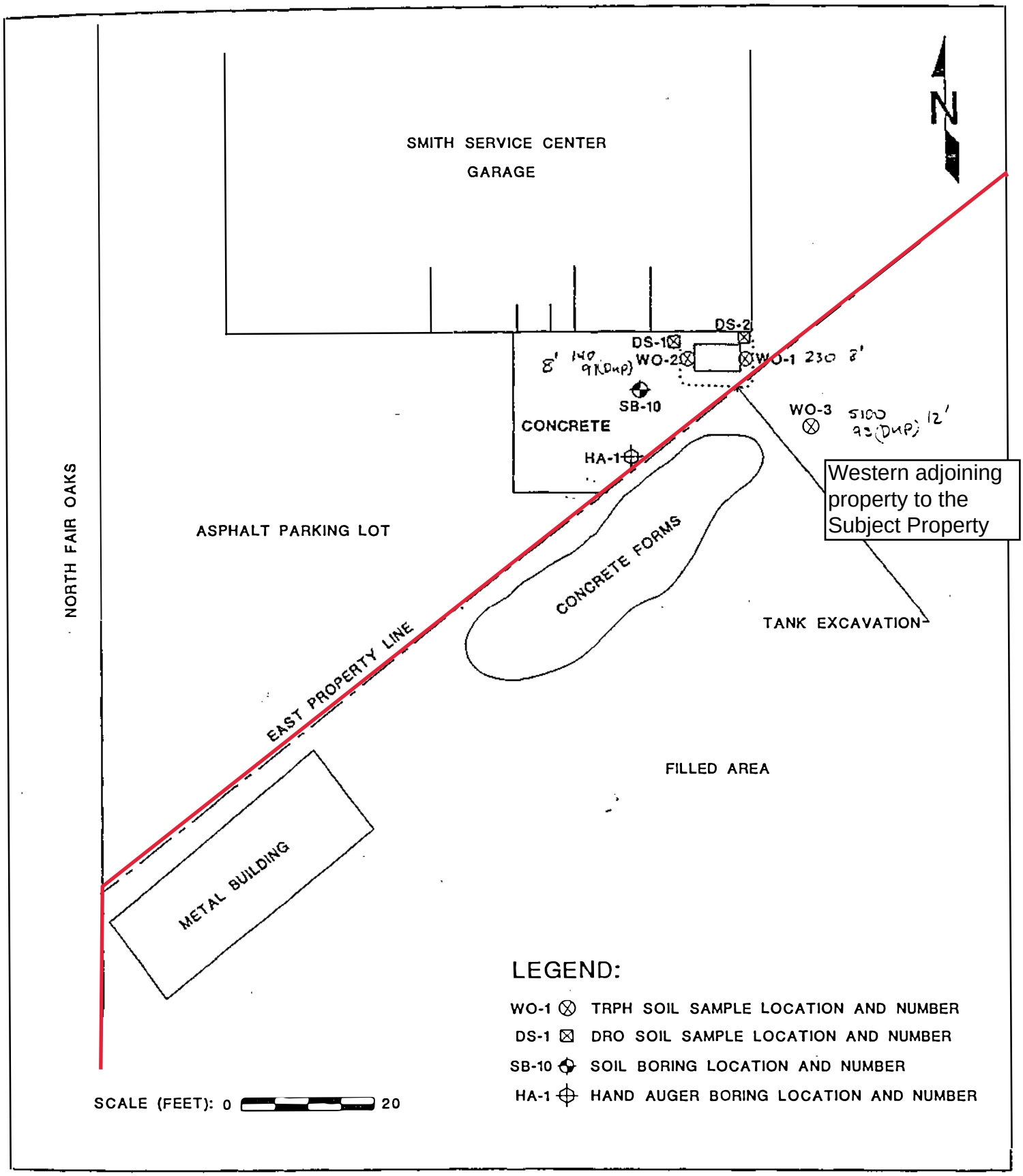
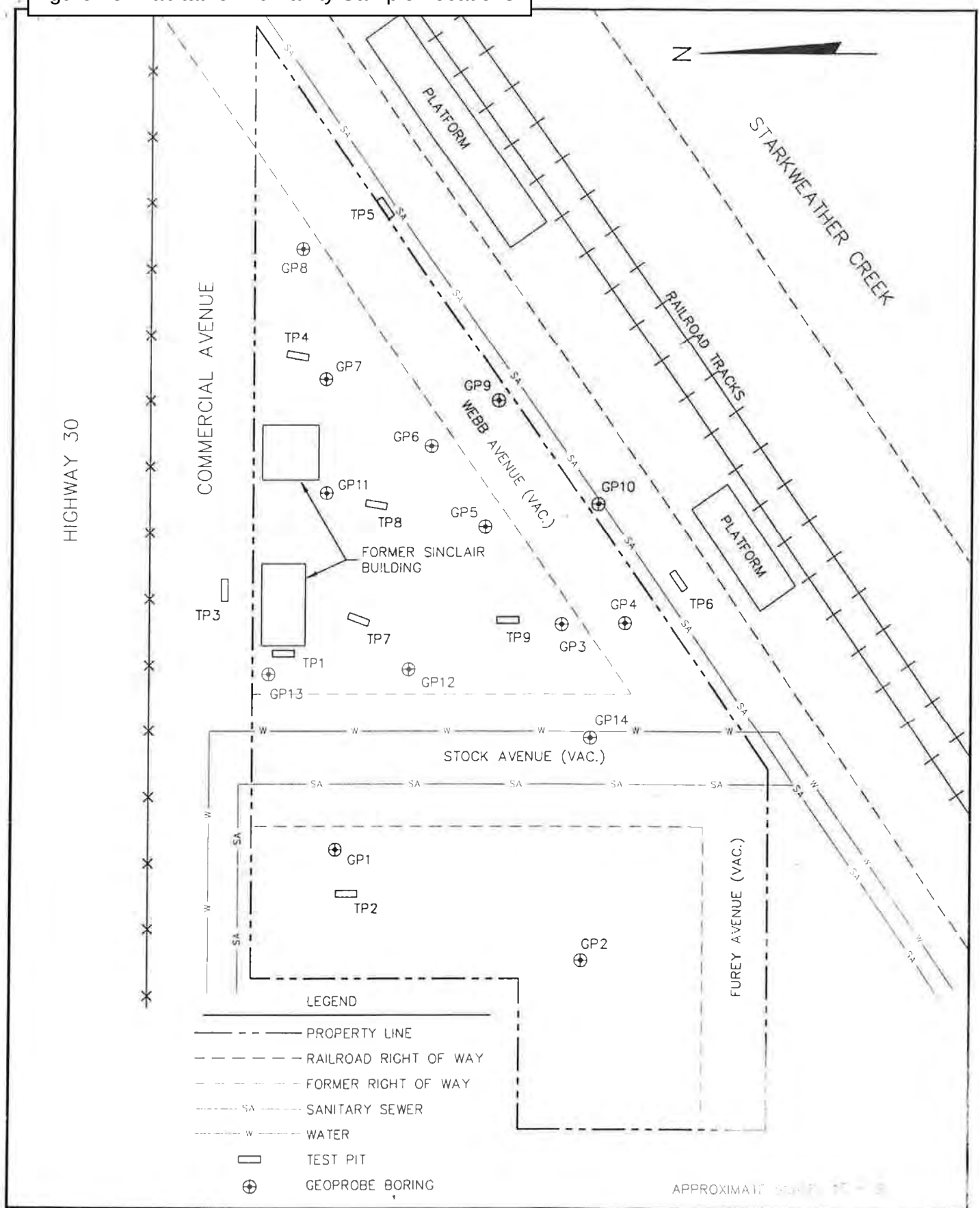


FIGURE 1 SITE FEATURES AND SOIL SAMPLE LOCATION MAP

SMITH SERVICE CENTER
MADISON, WISCONSIN

ADVENT
ENVIRONMENTAL SERVICES, INC.
DATE: 6/16/94
DRAWING # 96850A

Figure 15. Habitat for Humanity Sample Locations



PROJECT NO. 1750	FIGURE 2 SITE PLAN WITH SAMPLE LOCATIONS 3651 COMMERCIAL AVENUE MADISON, WISCONSIN
DRAWN BY: KP	
CHECKED BY: EO	
DRAWN: 05/16/00	
REVISED: 09/27/00	

J:\1750\BORING.DWG

Figure 16. City of Madison Starkweather Park Wells

Legend

Denotes Monitoring Well Location

N

Notes
1. Monitoring Wells installed by Badger State Drilling/developed by CGC in June 2017
2. Well locations are approximate.

Scale: Reduced

Date: 7/2017	CGC, Inc.	Soil Boring Location Exhibit Starkweather (Voit) Wells Madison, WI
Job No. C17051-1		

Appendix A

Dane County GIS Data Download Topographic Map
Tax Parcel Records
raSmith Wetland Delineation Report
Vierbicher Voit Property - Preliminary Site Investigation – Milwaukee Street Development
User Questionnaire

REC'D MAY 25 2005

State of Wisconsin \ DEPARTMENT OF NATURAL RESOURCES

Jim Doyle, Governor
Scott Hassett, Secretary
Ruthe E. Badger, Regional Director

South Central Region Headquarters
3911 Fish Hatchery Rd
Fitchburg, Wisconsin 53711
Telephone 608-275-3266
FAX 608-275-3338
TTY 608-275-3231

MAY 23 2005

May 19, 2005

INF-SC-2005-13-3029LR

Arthur Voit
3450 Milwaukee Street
Madison, WI 53714

Subject: Voit Ponds - Town of Blooming Grove

Dear Mr. Voit:

On May 13, 2005, I met with you, your attorney - Buck Sweeney, consultant - Bill Biesmann and Dane County Zoning inspector – Scott Schroekenthaler. The purpose of the meeting was to discuss how two gravel pit ponds (ponds #1 & #2 herein) on your property pertain to State statutes and/or local ordinances.

Pond #1: Pond #1 is located in the NE¼, NE¼, Section 5, T.7N, R.10E, Town of Blooming Grove (see drawing). This pond is connected to Starkweather Creek via an open channel/waterway. This pond reportedly sustains a population of stocked fish and is registered with the Wisconsin Department of Agriculture, Trade and Consumer Protection. Due to the pond connection and relationship with Starkweather Creek – you must apply for and obtain a permit to fill the pond in accordance with Chapter 30, Wisconsin Statutes prior to filling or modifying the pond or connecting waterway.

Pond #2: Pond #2 is located north and east of Pond #1 and is in the NW ¼, NW ¼, Section 4, T.7N, R.10E, Town of Blooming Grove. This pond is adjacent to Pond #1 and is separated by a strip of land that is between 30 and 40-feet wide. Pond #2 is not connected to Pond #1 or Starkweather Creek via open or closed conduit. Filling this pond is not within the Department's jurisdiction as it pertains to Chapter 30, Wisconsin Statutes. This means you may continue filling this pond so long as other State and local requirements are met. I also determined that wetland conditions do not exists within the immediate gravel banks or wet footprint of Pond #2.

Wetlands: During our meeting and tour of the property, I observed wetland conditions and drainage swales along the western and northern edge of the property. Per this letter, I am recommending that a wetland delineation be conducted in accordance with the 1987 Army Corps of Engineers Manual for Delineating Wetlands. This delineation should be conducted in order to ensure filling beyond the imprint of Pond #2 does not result in wetland filling as regulated by (but not limited to) NR 299, Wisconsin Administrative Code. Once the delineation is conducted, you may apply for a permit to fill the ditches located within wetlands for the expressed purposes of restoring wetland hydrology; thereby enhancing the wetland environment and improving

quality of the water discharging to Starkweather Creek. Such a proposal should be designed and submitted in accordance with NR 353, Wisconsin Administrative Code.

Please contact Jim Bertolacini in order to ascertain how the filling the pond and how your current concrete production operation pertains to Stormwater Discharge Permits as required in NR 216, Wisconsin Administrative Code. Mr. Bertolacini can be reached at: (608)275-3201

If you have any questions regarding this determination contact me at: (608)275-3313.

Sincerely,

Mike Halsted

Mike Halsted
Regional Water Management Specialist
Lower Rock River Basin

Cc: Army Corps of Engineers
Dane County Zoning
Dane County LCD
Town of Blooming Grove
City of Madison
Buck Sweeney – Axley Brynelson, LLP
Bill Biesmann – Vierbicher Associates
Scott Schoekenthaler – Dane County
Dane County CAPD
Jim Bertolacini – SCR/HQ
DATCP

Art Voit – Pond Jurisdiction
Section 4 & 5, Town of Blooming Grove

by Mike Halsted – 5/19/05

GIS Data Download

Dane County, Wisconsin

Parcel Number - 008/0710-051-8251-0

Current

Parcel Summary

Municipality Name	TOWN OF BLOOMING GROVE
Parcel Description	SEC 5-7-10 PRT FR E1/2 NE1/4 S OF RR EXC...
Owner Name	VOIT LAND LLC
Primary Address	3450 MILWAUKEE ST
Billing Address	4526 SANDPIPER TRL COTTAGE GROVE WI 53527

Current Year Assessment

Assessment Year	2021
Valuation Classification	G2 G4 G5
Assessment Acres	56.300
Land Value	$49,700.00
Improved Value	$2,200.00
Total Value	$51,900.00

Assessment Contacts

Assessment Contact Information
For questions or to schedule an appointment contact:

Assessor ACCURATE APPRAISAL LLC
Phone 920-749-8098
Email INFO@ACCURATEASSESSOR.COM

Clerk MICHAEL WOLF
Phone 608-223-1104
Email BGADMIN@BLMGROVE.COM

Open Book/Board Of Review Dates

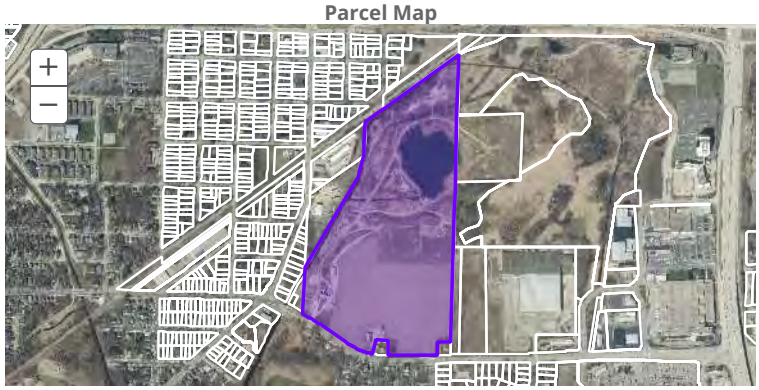
Zoning Information

For the most current and complete zoning information, contact the Division of Zoning.

Zoning
AT-35
NOTICE: Some portion of this parcel either contains or is in close proximity to sensitive environmental features (i.e. shorelands, floodplains, or wetlands), and Dane County regulations may apply. Please contact the Dane County Zoning Division at (608) 266-4266 for additional permitting information.

Zoning District Fact Sheets

Parcel Map



Current Year Taxes (2021)

Assessed Land Value	Assessed Improvement Value	Total Assessed Value
$49,700.00	$2,200.00	$51,900.00
Taxes:		$879.09
Lottery Credit(-):		$0.00
First Dollar Credit(-):		$85.47
Specials(+):		$0.00
Amount:		$793.62

Districts

Type	State Code	Description
REGULAR SCHOOL	3269	MADISON METRO SCHOOL DIST
TECHNICAL COLLEGE	0400	MADISON TECH COLLEGE
OTHER DISTRICT	MADF	CITY OF MADISON FIRE DIST
METRO SEWERAGE	5150	MADISON METRO SEWER DIST
DRAINAGE DISTRICT	DD27	DRAINAGE DISTRICT 27
OTHER DISTRICT	MADE	CITY OF MADISON EMS

Drainage District Payment Status

Current Drainage Assessment	Unpaid Balance Due
$0.00	$0.00
NOTE: Please check the e-Statement for payment status of any older unpaid drainage assessments not listed.	

Recorded Documents

Doc. Type	Date Recorded	Doc. Number	Volume	Page
QCD	04/29/2010	4651597		
TRD	04/22/2010	4650014		
QCD	10/20/2008	4475451		
QCD	08/11/1995		29803	47
QCD	08/11/1995		29803	44

Parcel Number - 008/0710-042-8680-7

Current

Parcel Summary

Municipality Name	TOWN OF BLOOMING GROVE
Parcel Description	SEC 4-7-10 PRT NW1/4 NW1/4 COM 262 FT N ...
Owner Name	E C VOIT & SONS
Primary Address	**No parcel address available.**
Billing Address	3450 MILWAUKEE ST MADISON WI 53714

Current Year Assessment

Assessment Year	**2021**
Valuation Classification	G5
Assessment Acres	8.000
Land Value	$4,000.00
Improved Value	$0.00
Total Value	$4,000.00

Assessment Contacts

Assessment Contact Information
For questions or to schedule an appointment contact:

Assessor ACCURATE APPRAISAL LLC
Phone 920-749-8098
Email INFO@ACCURATEASSESSOR.COM

Clerk MICHAEL WOLF
Phone 608-223-1104
Email BGADMIN@BLMGROVE.COM

Open Book/Board Of Review Dates

Zoning Information

For the most current and complete zoning information, contact the Division of Zoning.

Zoning
AT-35
NOTICE: Some portion of this parcel either contains or is in close proximity to sensitive environmental features (i.e. shorelands, floodplains, or wetlands), and Dane County regulations may apply. Please contact the Dane County Zoning Division at (608) 266-4266 for additional permitting information.

Zoning District Fact Sheets

Parcel Map

Current Year Taxes (2021)

Assessed Land Value	**Assessed Improvement Value**	**Total Assessed Value**
$4,000.00	$0.00	$4,000.00
Taxes:		$67.74
Lottery Credit(-):		$0.00
First Dollar Credit(-):		$0.00
Specials(+):		$0.00
Amount:		$67.74

Districts

Type	**State Code**	**Description**
REGULAR SCHOOL	3269	MADISON METRO SCHOOL DIST
TECHNICAL COLLEGE	0400	MADISON TECH COLLEGE
OTHER DISTRICT	MADF	CITY OF MADISON FIRE DIST
OTHER DISTRICT	MADE	CITY OF MADISON EMS
METRO SEWERAGE	5150	MADISON METRO SEWER DIST
OTHER DISTRICT	0450	SEWER 50

Recorded Documents

Doc. Type	**Date Recorded**	**Doc. Number**	**Volume**	**Page**
	08/11/1995		598	341

Parcel Number - 008/0710-051-9810-6

Current

Parcel Summary

Municipality Name	TOWN OF BLOOMING GROVE
Parcel Description	SEC 5-7-10 PRT SE1/4 NE1/4 COM AT E1/4 C...
Owner Name	VOIT LAND LLC
Primary Address	3490 MILWAUKEE ST
Billing Address	4526 SANDPIPER TRL COTTAGE GROVE WI 53527

Current Year Assessment

Assessment Year	2021
Valuation Classification	G1
Assessment Acres	0.500
Land Value	$65,900.00
Improved Value	$175,300.00
Total Value	$241,200.00

Assessment Contacts

Assessment Contact Information
For questions or to schedule an appointment contact:

Assessor ACCURATE APPRAISAL LLC
Phone 920-749-8098
Email INFO@ACCURATEASSESSOR.COM

Clerk MICHAEL WOLF
Phone 608-223-1104
Email BGADMIN@BLMGROVE.COM

Open Book/Board Of Review Dates

Zoning Information

For the most current and complete zoning information, contact the Division of Zoning.

Zoning
SFR-08

Zoning District Fact Sheets

Parcel Map

Current Year Taxes (2021)

Assessed Land Value	Assessed Improvement Value	Total Assessed Value
$65,900.00	$175,300.00	$241,200.00
Taxes:		$4,085.45
Lottery Credit(-):		$0.00
First Dollar Credit(-):		$85.47
Specials(+):		$177.31
Amount:		$4,177.29

Districts

Type	State Code	Description
REGULAR SCHOOL	3269	MADISON METRO SCHOOL DIST
TECHNICAL COLLEGE	0400	MADISON TECH COLLEGE
OTHER DISTRICT	MADF	CITY OF MADISON FIRE DIST
OTHER DISTRICT	MADE	CITY OF MADISON EMS
DRAINAGE DISTRICT	DD27	DRAINAGE DISTRICT 27
OTHER DISTRICT	0420	SEWER 20
METRO SEWERAGE	5150	MADISON METRO SEWER DIST

Drainage District Payment Status

Current Drainage Assessment	Unpaid Balance Due
$0.00	$0.00

NOTE: Please check the e-Statement for payment status of any older unpaid drainage assessments not listed.

Recorded Documents

Doc. Type	Date Recorded	Doc. Number	Volume	Page
QCD	04/29/2010	4651597		
TRD	04/22/2010	4650014		
QCD	10/20/2008	4475451		
QCD	08/11/1995		29803	44
FJ	04/12/1994		15692	34

Parcel Number - 008/0710-051-9860-6

Current

Parcel Summary

Municipality Name	TOWN OF BLOOMING GROVE
Parcel Description	SEC 5-7-10 PRT SE1/4NE1/4 DESCR AS COM E...
Owner Name	VOIT LAND LLC
Primary Address	3510 MILWAUKEE ST
Billing Address	4526 SANDPIPER TRL COTTAGE GROVE WI 53527

Current Year Assessment

Assessment Year	2021
Valuation Classification	G1
Assessment Acres	0.430
Land Value	$61,900.00
Improved Value	$205,600.00
Total Value	$267,500.00

Assessment Contacts

Assessment Contact Information
For questions or to schedule an appointment contact:

Assessor ACCURATE APPRAISAL LLC
Phone 920-749-8098
Email INFO@ACCURATEASSESSOR.COM

Clerk MICHAEL WOLF
Phone 608-223-1104
Email BGADMIN@BLMGROVE.COM

Open Book/Board Of Review Dates

Zoning Information

For the most current and complete zoning information, contact the Division of Zoning.

Zoning
SFR-08

Zoning District Fact Sheets

Parcel Map

Current Year Taxes (2021)

Assessed Land Value	Assessed Improvement Value	Total Assessed Value
$61,900.00	$205,600.00	$267,500.00
Taxes:		$4,530.93
Lottery Credit(-):		$0.00
First Dollar Credit(-):		$85.47
Specials(+):		$177.31
Amount:		$4,622.77

Districts

Type	State Code	Description
REGULAR SCHOOL	3269	MADISON METRO SCHOOL DIST
TECHNICAL COLLEGE	0400	MADISON TECH COLLEGE
OTHER DISTRICT	0450	SEWER 50
OTHER DISTRICT	MADE	CITY OF MADISON EMS
DRAINAGE DISTRICT	DD27	DRAINAGE DISTRICT 27
METRO SEWERAGE	5150	MADISON METRO SEWER DIST
OTHER DISTRICT	MADF	CITY OF MADISON FIRE DIST

Drainage District Payment Status

Current Drainage Assessment	Unpaid Balance Due
$0.00	$0.00

NOTE: Please check the e-Statement for payment status of any older unpaid drainage assessments not listed.

Recorded Documents

Doc. Type	Date Recorded	Doc. Number	Volume	Page
QCD	04/29/2010	4651597		
TRD	04/22/2010	4650014		
QCD	10/20/2008	4475451		
TDI	09/13/1999	3154789		
PRD	12/02/1994	2648144	28948	43
TDI	05/18/1994		26458	1
	05/18/1994		D590	249

Parcel Number - 251/0710-051-1017-8

Current

Parcel Summary

Municipality Name	CITY OF MADISON
Parcel Description	SAUTHOFF SUBD, LOTS 21 AND 22 EXC TH SW ...
Owner Name	VOIT LAND LLC C/O THOMAS J VOIT
Primary Address	3420 MILWAUKEE ST
Billing Address	4526 SANDPIPER TRL COTTAGE GROVE WI 53527

Current Year Assessment

Assessment Year	2021
Valuation Classification	G1
Assessment Acres	0.000
Land Value	$15,500.00
Improved Value	$0.00
Total Value	$15,500.00

Assessment Contacts

Assessment Contact Information
For questions or to schedule an appointment contact:

Assessor MICHELLE DREA
Phone 608-266-4531
Email ASSESSOR@CITYOFMADISON.COM

Clerk MARIBETH WITZEL-BEHL
Phone 608-266-4601
Email CLERK@CITYOFMADISON.COM

Open Book/Board Of Review Dates

Zoning Information

Contact your local city, village or town office for municipal zoning information.

Parcel Map

Current Year Taxes (2021)

Assessed Land Value	Assessed Improvement Value	Total Assessed Value
$15,500.00	$0.00	$15,500.00
Taxes:		$333.22
Lottery Credit(-):		$0.00
First Dollar Credit(-):		$0.00
Specials(+):		$0.00
Amount:		$333.22

Districts

Type	State Code	Description
REGULAR SCHOOL	3269	MADISON METRO SCHOOL DIST
TECHNICAL COLLEGE	0400	MADISON TECH COLLEGE

Recorded Documents

No recorded documents found.

City of Madison Property Information
Property Address: 3420 Milwaukee St
Parcel Number: 071005110178

Information current as of: 1/25/22 12:00AM

OWNER(S)

VOIT LAND LLC
C/O THOMAS J VOIT

4526 SANDPIPER TRL
COTTAGE GROVE, WI 53527

REFUSE COLLECTION

District: 03B

SCHOOLS

District: Madison

- Schenk
- Whitehorse
- Lafollette

CITY HALL

Aldermanic District: 15
Alder Grant Foster

PROPERTY VALUE

Assessment Year	Land	Improvements	Total
2020	$14,900	$0	$14,900
2021	$15,500	$0	$15,500

2021 TAX INFORMATION

Net Taxes:	$333.22
Special Assessment:	$0.00
Other:	$0.00
Total:	$333.22

PROPERTY INFORMATION

Property Type:	Vacant	Property Class:	Residential
Zoning:	CN	Lot Size:	19,277 sq ft
Frontage:	105 - Milwaukee St	Water Frontage:	NO
TIF District:	0	Assessment Area:	39

RESIDENTIAL BUILDING INFORMATION

No building record is available online for this parcel. Please contact the Assessor's Office for additional information.

SALE/CONVEYANCE DETAILS (includes sales and other forms of conveyances)

Information current as of: 1/25/22 12:00AM

Grantor:	VOIT ETAL, THOMAS J		
Grantee:	VOIT LAND LLC		
Date of Conveyance:	4/2010	Conveyance Price:	$0.00
Conveyance Type:	Other	Conveyance Included:	1 Parcel
Grantor:	VOIT FAMILY TRUST, THOMAS J VOIT, TRSTEE		

Grantee:	VOIT ETAL, THOMAS J		
Date of Conveyance:	4/2010	Conveyance Price:	$0.00
Conveyance Type:	Other	Conveyance Included:	1 Parcel
Grantor:	VOIT SR, ARTHUR J		
Grantee:	VOIT, THOMAS J		
Date of Conveyance:	9/2008	Conveyance Price:	$0.00
Conveyance Type:	Other	Conveyance Included:	1 Parcel
Grantor:	VOIT BROTHERS		
Grantee:	VOIT ET AL, ARTHUR		
Date of Conveyance:	5/1995	Conveyance Price:	$0.00
Conveyance Type:	Other	Conveyance Included:	2 Parcels
Grantor:	VOIT, GORDON & RICHARD		
Grantee:	VOIT, ARTHUR		
Date of Conveyance:	5/1995	Conveyance Price:	$858,533.00
Conveyance Type:	Other	Conveyance Included:	1 Parcel

LEGAL DESCRIPTION

Information current as of: 1/25/22 12:00AM

Notice: This description may be abbreviated and is for assessment purposes only. It should not be used to transfer property

Lot Number: 0
Block: 0
SAUTHOFF SUBD, LOTS 21 AND 22 EXC TH SW 27 FT THEREOF AND ALL OF LOT 23

Property Information Questions?

Assessor's Office
210 Martin Luther King, Jr. Boulevard, Room 101
Madison, Wisconsin 53703-3342
Phone: (608) 266-4531
Email: assessor@cityofmadison.com

REAL PROPERTY TAX INFORMATION FOR 2021

Information current as of: 1/24/22 07:00PM

Category	Assessed Value	Average Assessment Ratio	Est. Fair Market Value
Land	15,500	99.275003%	15,613
Improvements	0	99.275003%	0
Total	15,500	99.275003%	15,600
Net Assessed Value Rate (mill rate)			0.021498
School Levy Tax Credit			-28.27

Taxing Jurisdiction	2020 Net Tax	2021 Net Tax	% Tax Change
WISCONSIN	0.00	0.00	0.0%
DANE COUNTY	42.34	41.77	-1.3%
CITY OF MADISON	128.93	128.89	0.0%
MATC	13.76	12.58	-8.6%
MADISON SCHOOLS	149.73	149.98	0.2%
Total	334.76	333.22	-0.5%
First Dollar Credit	0.00	0.00	0.0%
Lottery & Gaming Credit	0.00	0.00	0.0%
Net Property Tax	334.76	333.22	-0.5%

Total Due		
Installment	Due Date	
First Installment	1/31/2022	$100.00
Second Installment	3/31/2022	$100.00
Third Installment	5/31/2022	$100.00
Fourth Installment	7/31/2022	$33.22
Full Amount	1/31/2022	$333.22

Transaction Information					
Date	Amount	Type	Detail	Receipt Number	Balance Due
01/12/2022	$333.22	payment	General: $333.22	2921538	$0.00

Tax Information Questions?

Treasurer's Office
210 Martin Luther King, Jr. Boulevard, Room 107
Madison, Wisconsin 53703-3342
Phone: (608) 266-4771
Email: treasurer@cityofmadison.com

Disclaimer: The City of Madison collects and displays tax payments only for the current tax season of December through July 31st. If you have questions regarding property taxes for prior tax years, please contact the Dane County Treasurer's Office at (608) 266-4151 or for tax payment history, go to Dane County's Access Dane.

REAL PROPERTY TAX REFERENDA INFORMATION FOR 2021

Information current as of: 1/24/22 07:00PM

For informational purposes only - Voter approved temporary tax increases

Taxing Jurisdiction	Total Additional Taxes	Total Additional Taxes Applied to Property	Year Increase Ends
Madison Schools	13,071,229.39	6.94	2043
Madison Schools	3,931,874.71	2.09	2025

For informational purposes only - Wisconsin law requires information to be displayed for any temporary property tax increases approved through a referendum or resolution by a county, municipality, school district, or technical college. If you would like more information, contact the taxing jurisdiction directly.

Tax Referenda Information Questions?

Treasurer's Office
210 Martin Luther King, Jr. Boulevard, Room 107
Madison, Wisconsin 53703-3342
Phone: (608) 266-4771
Email: treasurer@cityofmadison.com

SPECIAL ASSESSMENTS

Information current as of: 1/24/22 10:00PM

No Special Assessments exist for Parcel Number 071005110178.
Please contact the Finance Office for additional information.

Special Assessment Questions?

Finance Office
210 Martin Luther King, Jr. Boulevard, Room 406
Madison, Wisconsin 53703-3345
Phone: 266-4671
Email: finance@cityofmadison.com

raSmith

CREATIVITY BEYOND ENGINEERING

Wetland Delineation Report

Starkweather Aluminum Treatment Facility

City of Madison
Dane County, Wisconsin

raSmith Project No. 1170509

January 3, 2018

Prepared for:
City of Madison – Engineering
City-County Building, Room 115
210 Martin Luther King Jr. Boulevard
Madison, Wisconsin 53703

Prepared by:
raSmith
Theran Stautz, PWS
Ecologist/Project Manager
5250 East Terrace Drive, Suite 108
Madison, WI 53718-8345
(608) 421-5317

TABLE OF CONTENTS

Wetland Delineation Report **Pages 1-7**

Appendices

Appendix 1: Figures

Figure 1: USGS Map/Site Location Map
Figure 2: Wetland Boundary Map
Figure 3: WDNR Surface Water Data Viewer/NWI Map
Figures 4a-d: Aerial Photographs (1995, 2005, 2010, and 2017)
Figure 5: NOAA Advanced Hydrologic Prediction Service Map

Appendix 2: NRCS Soil Report – All Components
Appendix 3: WETS Analysis, NRCS WETS Table, Daily Precipitation Table
Appendix 4: Site Photos
Appendix 5: Wetland Determination Data Forms – Northcentral and Northeast Regions
Appendix 6: NR 151 Wetland Susceptibility Table

raSmith

January 3, 2018

INTRODUCTION

raSmith is pleased to provide this Wetland Delineation Report for the Starkweather Aluminum Treatment Facility (Study Area – 31.4 acres) located at 3450 Milwaukee Street, City of Madison, Dane County, Wisconsin (Section 5, T7N, R10E) (Figure 1). The delineation was completed at the request of City of Madison - Engineering.

The purpose of the wetland delineation was to identify the proximity and extent of wetlands within the Study Area in association with the proposed construction of a water treatment facility. On October 16 and 19, 2017, Theran Stautz, PWS, and Matt Stangel delineated five wetlands within the Study Area: a Starkweather Creek floodplain wet meadow (Wetland 2 - 6,297.4 ft^2), two Starkweather Creek slough floodplain wet meadows (Wetland 1– 6,264.3 ft^2 and Wetland 3 - 22,949.8 ft^2), an excavated wet meadow pothole and connected ditch (Wetland 4 – 23,103.7 ft^2) and an excavated sedge meadow pothole and connected drainage swale (Wetland 5 - 1,422.8 ft^2). Four waterways/waterbodies were also identified during the wetland delineation: Starkweather Creek, a slough of Starkweather Creek, an excavated quarry pond and a channel connecting the quarry pond to Starkweather Creek. The delineation is presented here in terms of qualifications, methodology, results, and conclusions.

STATEMENT OF QUALIFICATIONS

raSmith provides wetland and ecological services including wetland delineation, assessment, permitting, and restoration. raSmith ecologists offer a wide variety of technical experience in the natural resource field and have successfully completed projects throughout the Midwestern and Northeastern United States.

Mr. Stautz was the technical lead and author on this delineation project. Theran has a B.S. degree in Natural Resources from the University of Wisconsin – Madison and over 15 years of ecological experience, including wetland delineation, monitoring, native habitat restoration and forestry. He is a Professional Wetland Scientist (PWS) with the Society of Wetland Scientists and a Wisconsin Department of Natural Resources (WDNR) Assured Wetland Delineator.

Mr. Stangel holds a B.A. degree in Geography as well as an M.S. in Freshwater Science and Technology from the University of Wisconsin – Milwaukee. He has over 5 years of professional experience in environmental science including ecological restoration, natural area management, and environmental sampling and analysis.

WETLAND DELINEATION METHODOLOGY

The wetland delineation consisted of a review of available maps and information followed by site visits on October 16 and 19, 2017, to document field conditions. The presence and absence of hydrophytic vegetation, wetland hydrology and hydric soil indicators were documented using methodology defined in the *US Army Corps of Engineers* (USACE) *1987 Wetland Delineation Manual, Regional Supplement to the 1987 Corps of Engineers Wetland Delineation Manual: Northcentral and Northeast Regions* (USACE ERDC, 2012) and *Guidance for Submittal of Delineation Reports to the St. Paul District Army Corps of Engineers and the Wisconsin Department of Natural Resources* (USACE St. Paul District, 2015). See References section for a complete list of guidance and sources utilized.

VEGETATION

At the sampling points, herbaceous, shrub/sapling, tree and vine strata were measured using 5-foot, 15-foot, and 30-foot radius plots, respectively. Percent cover was visually estimated within the plots, and dominant species were determined by applying the 50/20 Rule and/or Prevalence Index. *The National Wetland Plant List: 2016 wetland ratings* (Lichvar, et al., 2016) was used to determine the wetland indicator status of observed vegetation.

HYDROLOGY

The nearest available Natural Resource Conservation Service (NRCS) WETS Table and the National Oceanic and Atmospheric Administration (NOAA) National Weather Service (NWS) Advanced Hydrologic Prediction Service (AHPS) 90-day Percent of Normal Precipitation Map were analyzed to determine the antecedent hydrologic condition of the Study Area. Inundation, water table, and/or saturation were measured at the sampling points, if present. Soil pits were generally left open for at least one hour prior to measurement to allow for the normalization of the water level. Primary and secondary indicators of wetland hydrology were investigated and if present were noted on the data sheets.

SOILS

At the sampling points, a soil pit was excavated to a depth of at least 20-24 inches, where possible. The color and texture of the soil matrix and associated mottling was recorded for each observed soil layer within the pit. The Munsell Soil Color Book was used to determine the color of observed moist soils. The soil was analyzed for hydric soil characteristics and, if met, hydric soil(s) was/were indicated on the data sheets.

SOURCES REVIEWED

The United States Geological Survey (USGS) Topographic Map (National Geographic Society, 2017); the Wisconsin Department of Natural Resources (WDNR) Surface Water Data Viewer (SWDV) (2017); National Wetland Inventory (NWI) (2017); 1995, 2005, 2010 and 2017 Dane County aerial photos; and the NRCS Web Soil Survey (2017) were reviewed prior to the wetland delineation in order to gain familiarity with the site's topography, wetland history, soils and past land uses.

SITE PHOTOS

Photos taken of the plant communities, including uplands and wetlands, are located in Appendix 4.

RESULTS

EXISTING ENVIRONMENTAL MAPPING

The USGS topographic map indicates the Study Area is generally rolling, adjacent to Starkweather Creek and contains two large ponds (Figure 1). Contours shown on Figure 4d indicate that elevations range from approximately 846 feet to 868 feet. The wetlands, waterways and quarry pond are located at or below the 848 foot contour.

The NWI indicates the presence of five freshwater emergent wetlands (PEM1C/F), one freshwater pond (PUBHx) and two riverine wetlands (R2UBH/x) within the Study Area (Figure 3). The WDNR SWDV indicates two unnamed ponds, Starkweather Creek and the presence of three wetland indicator soils mapped within the Study Area: Adrian muck (hydric), Colwood silt loam (hydric) and Houghton muck (hydric). The NRCS Web Soil Survey indicated the presence of six soil types, gravel pit and water within the Study Area. A detailed list of the soils and components is located in Appendix 2.

Aerial photographs from 1995-2017 (Figures 2, 3 and 4a-d) were studied to determine changes to the site over time. The Study Area is located within an existing and active gravel pit/concrete plant operation on the east side of Madison. The storm water features containing Wetlands 1-3 were constructed between 1976 and 1987. The remaining Study Area has remained unchanged during this period of time.

ANTECEDENT HYDROLOGIC CONDITION

Based on the WETS Analysis Worksheet in Appendix 3, precipitation was normal for the months of July-September, 2017. The NWS AHPS Precipitation Map (Figure 5) indicates the Study Area was within 75-90% of

normal precipitation in the 90 days before the site visit, which is considered normal. According to the Daily Precipitation Table in Appendix 3, in the two weeks prior to conducting field work, 2.23 inches of precipitation was recorded.

FIELD INVESTIGATION

All areas containing wetland indicators on the maps and analysis mentioned above were evaluated in the field on October 16 and 19. To the best of our knowledge, there was no prior agency consultation or wetland delineation for this Study Area. A total of eighteen sampling points were examined and five wetlands were delineated within the Study Area: a Starkweather Creek floodplain wet meadow (Wetland 2 – 6,297.4 ft^2), two Starkweather Creek slough floodplain wet meadows (Wetland 1 – 6,264.3 ft^2 and Wetland 3 – 22,949.8 ft^2), an excavated wet meadow pothole and connected ditch (Wetland 4 – 23,103.7 ft^2) and an excavated sedge meadow pothole and connected drainage swale (Wetland 5 – 1,422.8 ft^2). Four waterways/waterbodies were also identified during the wetland delineation: Starkweather Creek, a slough of Starkweather Creek, an excavated quarry pond and a channel connecting the quarry pond to Starkweather Creek. A Trimble Geo7X GPS unit with sub-meter accuracy was used to locate the wetland boundary and sampling points. Cursory sampling points in both upland and wetland areas were sampled in the field to determine the wetland boundaries. Data sheets were compiled and are included in Appendix 5.

Wetland 1 and Wetland 3 – Starkweather Creek Slough Floodplain Wetland

The delineated wetlands include 29,214.1 ft^2 of wet meadow, located in the floodplain of sloughs and side channels of Starkweather Creek. Two sampling point (Points 3 and 9) were examined within the wetlands. The wetlands are mapped as freshwater emergent wetland (PEM1C/F) by the NWI. Wetland 1 was delineated off-site by NES Ecological Services in 2014 (dashed wetland line to the east of the Study Area, Figure 2).

Hydrophytic vegetation was present within the wetlands and was dominated by reed canary grass (*Phalaris arundinacea*) and hybrid cattail (*Typha x glauca*).

The delineated wetlands occur within natural basins and terraces adjacent to or associated with slough and side channels of Starkweather Creek. The wetlands are sustained by water levels within the sloughs and side channels and serve as flood storage during heavy precipitation events when the waterways overtop. One primary (Saturation) and three secondary indicators of wetland hydrology (Dry Season Water Table, Geomorphic Position and FAC-Neutral Test) were observed in the wetland.

The wetlands occur in mapped Colwood silt loam (hydric), Houghton muck (hydric) and gravel pit (predominantly non-hydric). Soils within the wetlands matched the Histosol, Depleted Below Dark Surface and Depleted Matrix hydric soil indicators.

Three sampling points were established in the adjacent upland (Points 2, 10 and 15). The uplands were dominated by a mix of hydrophytic and non-hydrophytic vegetation including Kentucky bluegrass (*Poa pratensis*), birds foot trefoil (*Lotus corniculatus*), Canada goldenrod (*Solidago canadensis*), reed canary grass, English plantain (*Plantago lanceolata*), sandbar willow (*Salix interior*), eastern cottonwood (*Populus deltoides*) and Siberian elm (*Ulmus pumila*). Soil at Sampling Point 10 met the Redox Dark Surface hydric soil indicator but lacked wetland hydrology indicators and was dominated by upland vegetation. No wetland hydrology or hydric soil indicators were present at Sampling Points 2 and 15. The soil profiles exhibit historic fill due to disturbance from historic and active gravel pit operations. There was a slight (1-2 foot) elevation change along the wetland boundary. The wetland boundary was established using professional judgment and observed changes in wetland hydrology, vegetation, soil and topography.

Please refer to site photos in Appendix 4 for views of the wetlands and the adjacent uplands.

CGC Inc.

LOG OF TEST BORING

Project: **Starkweather Relocation Facilities**

Location: **Madison, WI**

Boring No. **1**
Surface Elevation (ft)
Job No. **C17051-50**
Sheet **1** of **1**

2921 Perry Street, Madison, WI 53713 (608) 288-4100, FAX (608) 288-7887

SAMPLE No.	TYPE	Rec (in.)	Moist	N	Depth (ft)	VISUAL CLASSIFICATION and Remarks	qu (qa) (tsf)	W	LL	PL	LI
1	■	6	M	3		FILL: Mixed Brown Sand and Black Peat with Gravel					
2	■	12	M	2	5	Very Loose, Black Fibrous PEAT (PT)		408.5			77.7
3	■	18	M	2		Very Soft, Gray Lean CLAY, Trace Sand and Plant Fibers (CL)	(<0.2)	46.9			
4	■	18	W	1	10		(<0.2)	51.6			
5	■	18	W	1	15		(<0.2)	46.1			
6	■	16	W	3	20	Very Loose, Gray Silt, Trace Sand (ML)					
7	■	18	W	4	25	Loose, Brown Fine SAND, Trace to Little Silt (SP/SP-SM)					
						End Boring at 25 ft					
						Borehole backfilled with bentonite chips					

DRAFT

WATER LEVEL OBSERVATIONS

While Drilling ▽ 8.6' Upon Completion of Drilling 8.0'
Time After Drilling 15 min
Depth to Water 7.75' ▼
Depth to Cave in 14'

The stratification lines represent the approximate boundary between soil types and the transition may be gradual.

GENERAL NOTES

Start 12/14/17 End 12/14/17
Driller BSD Chief DB Rig D-50
Logger DC Editor ESF
Drill Method 2.25 HSA

CGC Inc.

LOG OF TEST BORING

Project: Starkweather Relocation Facilities

Location: Madison, WI

Boring No. 2
Surface Elevation (ft)
Job No. C17051-50
Sheet 1 of 1

2921 Perry Street, Madison, WI 53713 (608) 288-4100, FAX (608) 288-7887

SAMPLE No.	Type	Rec (in.)	Moist	N	Depth (ft)	VISUAL CLASSIFICATION and Remarks	SOIL PROPERTIES qu (qa) (tsf)	W	LL	PL	LI
1		8	M	21		FILL: Soft to Stiff Brown Clay Mixed with Sand and Gravel	(0.5-1.5)				
2		18	M	4	5	Very Loose to Loose, Black Fibrous PEAT (PT)		365.8			74.9
3		16	W	7							
4		18	W	1	10	Loose, Gray Clayey Fine SAND, Trace Shell Fragments (SC)	(0.25)	36.6			
						Very Soft to Soft, Gray Lean CLAY Trace Sand (CL)					
5		18	W	2	15	Very Loose to Loose, Gray Clayey Fine SAND, Trace Shell Fragments (SC)					
6		18	W	4	20						
7		18	W	7	25	End Boring at 25 ft					
						Borehole backfilled with bentonite chips					
					30						
					35						
					40						
					45						
					50						
					55						
					60						

DRAFT

WATER LEVEL OBSERVATIONS

While Drilling ▽ 6.0' Upon Completion of Drilling
Time After Drilling 24 hrs
Depth to Water 6.25' ▽
Depth to Cave in 8.5'

The stratification lines represent the approximate boundary between soil types and the transition may be gradual.

GENERAL NOTES

Start 12/13/17 End 12/13/17
Driller BSD Chief MC Rig CME-55
Logger MG Editor ESF
Drill Method 2.25 HSA

CGC Inc.

LOG OF TEST BORING

Project: **Starkweather Relocation Facilities**

Location: **Madison, WI**

Boring No. **3**
Surface Elevation (ft)
Job No. **C17051-50**
Sheet **1** of **1**

2921 Perry Street, Madison, WI 53713 (608) 288-4100, FAX (608) 288-7867

SAMPLE						VISUAL CLASSIFICATION and Remarks	SOIL PROPERTIES				
No.	TYPE	Rec (in.)	Moist	N	Depth (ft)		qu (qa) (tsf)	W	LL	PL	LI
1		12	M	20		FILL: Crushed Aggregate Base Course to 1 ft Medium Dense Gray Silty Sand with Gravel to 3 ft					
2		12	M	10	5	Very Stiff to Medium Stiff Brown to Gray Clay with Sand and Gravel to 13 ft	(3.5)				
3		8	M	5			(1.25-3.75)				
4		12	VM	4	10		(0.75-1.0)				
5		18	M	5	15	Loose, Black Sedimentary PEAT (PT)		146.1			32.5
6		18	W	3	20	Very Loose, Gray Fine to Medium SAND, Little Silt, Trace Gravel, Numerous Shell Fragments (SP-SM) P200=7.0%					
7		18	W	4	25	Soft, Gray Lean to Organic CLAY (CL/OL)					
						End Boring at 25 ft Borehole backfilled with bentonite chips					

DRAFT

WATER LEVEL OBSERVATIONS

While Drilling ▽ 18.5'
Upon Completion of Drilling
Time After Drilling 24 hrs
Depth to Water 6.3' ▽
Depth to Cave in 14.3'

The stratification lines represent the approximate boundary between soil types and the transition may be gradual.

GENERAL NOTES

Start 12/13/17 End 12/13/17
Driller BSD Chief MC Rig CME-55
Logger MG Editor ESF
Drill Method 2.25 HSA

CGC Inc.

LOG OF TEST BORING

Project: Starkweather Relocation Facilities

Location: Madison, WI

Boring No. 4
Surface Elevation (ft)
Job No. C17051-50
Sheet 1 of 1

2921 Perry Street, Madison, WI 53713 (608) 288-4100, FAX (608) 288-7887

SAMPLE						VISUAL CLASSIFICATION and Remarks	SOIL PROPERTIES				
No.	Type	Rec (in.)	Moist	N	Depth (ft)		qu (qa) (tsf)	W	LL	PL	LI
1		10	M	11		FILL: Medium Dense, Brown Silty Sand with Gravel and Clay to 5.5 ft					
2		6	M	7	5						
3		0	M	50		Very Dense Gravel and Sand with Cobbles, Asphalt and Possible Boulders to 12.5 ft					
4		0	M	50	10						
5		4	W	13	15	Medium Dense, Brown Sandy Fine to Coarse GRAVEL, Little Silt (GP-GM) P200=5.8%					
6		10	W	26	20						
7		5	W	26	25						
8		14	W	16	30	Medium Dense, Brown Fine to Medium SAND, Little Silt and Gravel (SP-SM) P200=7.0					
9		14	W	21	35	Occasional Seams and Layers of Fine to Coarse Sand, Some Gravel					
10		3	W	24	40						
11		6	W	44	45	Dense, Brown Fine to Coarse SAND and GRAVEL, Trace Silt (SP/GP)					
12		6	W	32	50	End Boring at 50 ft Borehole backfilled with bentonite slurry and chips					
					55						
					60						

DRAFT

WATER LEVEL OBSERVATIONS

While Drilling ▽ 12.5' Upon Completion of Drilling
Time After Drilling
Depth to Water ▼
Depth to Cave in

The stratification lines represent the approximate boundary between soil types and the transition may be gradual.

GENERAL NOTES

Start 12/13/17 End 12/14/17
Driller BSD Chief DB Rig D-50
Logger DC Editor ESF
Drill Method 4.25 HSA to 15'; 3 7/8" RB with mud to 50'

CGC Inc.

LOG OF TEST BORING

Project: Starkweather Relocation Facilities

Location: Madison, WI

Boring No. 5
Surface Elevation (ft)
Job No. C17051-50
Sheet 1 of 1

2921 Perry Street, Madison, WI 53713 (608) 288-4100, FAX (608) 288-7887

SAMPLE No.	TYPE	Rec (in.)	Moist	N	Depth (ft)	VISUAL CLASSIFICATION and Remarks	qu (qa) (tsf)	W	LL	PL	LI
1		8	M	10		FILL: Loose to Medium Dense, Brown Silty Sand with Gravel and Clay					
2AS		0	M	1	5	Very Loose, Black Sedimentary to Fibrous PEAT (PT)					
3		18	W	7		Loose, Gray Silty Fine SAND, Trace Gravel, Clay and Plant Fibers (SM)					
4		14	W	7	10	Loose, Brown Fine SAND, Trace to Little Silt (SP/SP-SM)					
5		18	W	4	15	Loose to Very Loose, Brown Sandy Silt, Trace Clay Occasional Seams of Silty Fine Sand (ML)					
6		3	W	4	20						
7		12	W	26	25	Medium Dense, Brown Fine to Coarse SAND and GRAVEL, Trace Silt (SP/SP-SM) Occasional Seams and Layers with Less Gravel and Trace to Little Silt					
8		3	W	17	30						
9		6	W	18	35						
10		7	W	21	40						
11		8	W	23	45	End Boring at 45 ft					
					50	Borehole backfilled with bentonite slurry chips					
					55						
					60						

DRAFT

WATER LEVEL OBSERVATIONS

While Drilling ▽ 7.5' Upon Completion of Drilling _____
Time After Drilling _____
Depth to Water _____ ▼
Depth to Cave in _____

The stratification lines represent the approximate boundary between soil types and the transition may be gradual.

GENERAL NOTES

Start 12/13/17 End 12/13/17
Driller BSD Chief DB Rig D-50
Logger DC Editor ESF
Drill Method 4.25 HSA to 10'; 3 7/ 8" RB with mud to 45

CGC Inc.

LOG OF TEST BORING

Project: Starkweather Relocation Facilities

Location: Madison, WI

Boring No. 6
Surface Elevation (ft)
Job No. C17051-50
Sheet 1 of 1

2921 Perry Street, Madison, WI 53713 (608) 288-4100, FAX (608) 288-7887

SAMPLE					VISUAL CLASSIFICATION and Remarks	SOIL PROPERTIES				
No.	TYPE	Rec (in.)	Moist	N	Depth (ft)		qu (qa) (tsf)	W	LL	PL	LI
1		12	M	14		FILL: Medium Dense, Brown Silt and Clay with Sand					
2		16	M	5		Loose, Black Sedimentary to Fibrous PEAT (PT)					
3		14	W	21	5	Medium Dense, Brown Fine to Coarse SAND, Some Gravel, Trace Silt (SP) P200=3.3%					
4		16	W	9		Loose to Medium Dense, Brown Fine to Medium SAND, Trace to Little Silt and Gravel (SP/SP-SM)					
5		18	W	15	10						
6		18	W	7	15	Loose, Brown Fine to Medium SAND, Trace Silt and Gravel (SP) P200= 3.3%					
7		12	W	11	20						
8		16	W	10	25						
					30	End Boring at 31 ft					
						Borehole backfilled with bentonite chips					
					35						
					40						
					45						
					50						
					55						
					60						

DRAFT

WATER LEVEL OBSERVATIONS

While Drilling ▽ 6.0'
Upon Completion of Drilling
Time After Drilling 2 hrs
Depth to Water ▼
Depth to Cave in 4.5'

The stratification lines represent the approximate boundary between soil types and the transition may be gradual.

GENERAL NOTES

Start 12/14/17 End 12/14/17
Driller BSD Chief MC Rig CME-55
Logger MG Editor ESF
Drill Method 2.25 HSA

CGC Inc.

LOG OF TEST BORING

Project: Starkweather Relocation Facilities

Location: Madison, WI

Boring No. 7
Surface Elevation (ft)
Job No. C17051-50
Sheet 1 of 1

2921 Perry Street, Madison, WI 53713 (608) 288-4100, FAX (608) 288-7887

SAMPLE						VISUAL CLASSIFICATION and Remarks	SOIL PROPERTIES				
No.	Type	Rec (in.)	Moist	N	Depth (ft)		qu (qa) (tsf)	W	LL	PL	LI
1		10	W	40		FILL: Brown Crushed Aggregate Base to 1 ft Dense Brown Fine to Coarse Sand and Gravel to 5.5 ft					
2		10	W	34	5						
3		6	W	13		Medium Dense to Very Dense, Brown Fine to Coarse Sandy GRAVEL, Little Silt (GP-GM)					
4		6	W	32	10	P200= 5.4%					
5		6	W	28	15	Rough Drilling Beginning Near 15 ft (Scattered Cobbles)					
6		1	W	50/3"	20						
7		0	W	50/1"	25	End Boring at 24.7 ft Borehole backfilled with bentonite chips					
					30						
					35						
					40						
					45						
					50						
					55						
					60						

DRAFT

WATER LEVEL OBSERVATIONS

While Drilling ▽ 2.5' Upon Completion of Drilling
Time After Drilling
Depth to Water ▼
Depth to Cave in

The stratification lines represent the approximate boundary between soil types and the transition may be gradual.

GENERAL NOTES

Start 12/14/17 End 12/14/17
Driller BSD Chief MC Rig CME-55
Logger MG Editor ESF
Drill Method 2.25 HSA

CGC Inc.

LOG OF TEST BORING

Project: Starkweather Relocation Facilities

Location: Madison, WI

Boring No. 8
Surface Elevation (ft)
Job No. C17051-50
Sheet 1 of 1

2921 Perry Street, Madison, WI 53713 (608) 288-4100, FAX (608) 288-7887

SAMPLE No.	TYPE	Rec (in.)	Moist	N	Depth (ft)	VISUAL CLASSIFICATION and Remarks	SOIL PROPERTIES qu (qa) (tsf)	W	LL	PL	LI
1	■	16	M	7		FILL: Stiff Brown Clay with Sand	(1.5)				
2	■	18	M	8	5	Loose to Very Loose, Very Loose, Black Sedimentary to Fibrous PEAT (PT)					
3	■	14	M	2							
4	■	18	M	2		Occasional Shells Observed Beginning Near 8 ft					
					10						
						Very Loose, Gray Organic SILT, Occasional Shells (OL)					
5	■	18	W	1	15	End Boring at 15 ft					
						Borehole backfilled with bentonite chips					
					20						
					25						
					30						
					35						
					40						
					45						
					50						
					55						
					60						

DRAFT

WATER LEVEL OBSERVATIONS

While Drilling ▽ 13.0'	Upon Completion of Drilling			13'
Time After Drilling				15 min
Depth to Water				12.6' ▼
Depth to Cave in				

The stratification lines represent the approximate boundary between soil types and the transition may be gradual.

GENERAL NOTES

Start 12/14/17 End 12/14/17
Driller BSD Chief DB Rig D-50
Logger DC Editor ESF
Drill Method 2.25 HSA

CGC Inc.

LOG OF TEST BORING

Project: Starkweather Relocation Facilities

Location: Madison, WI

Boring No. 9
Surface Elevation (ft)
Job No. C17051-50
Sheet 1 of 1

2921 Perry Street, Madison, WI 53713 (608) 288-4100, FAX (608) 288-7887

SAMPLE						VISUAL CLASSIFICATION and Remarks	SOIL PROPERTIES				
No.	TYPE	Rec (in.)	Moist	N	Depth (ft)		qu (qa) (tsf)	W	LL	PL	LI
1		10	M	6		10 in. Clayey TOPSOIL					
						Stiff to Very Stiff, Dark Brown to Brown Lean CLAY (CL)	(1.75)				
2		14	M	8	5		(2.5)				
						Loose to Very Loose, Brown Silty Fine SAND (SM)					
3		16	V/M	4							
						Medium Dense, Brown to Gray Fine to Medium SAND, Some Silt and Gravel (SM)					
4		12	V/M	11	10						
						End Boring at 10 ft					
						Borehole backfilled with bentonite chips					
					15						
					20						
					25						
					30						
					35						
					40						
					45						
					50						
					55						
					60						

DRAFT

WATER LEVEL OBSERVATIONS

While Drilling ▽ NW Upon Completion of Drilling _____
Time After Drilling _____
Depth to Water _____ ▼
Depth to Cave in _____

The stratification lines represent the approximate boundary between soil types and the transition may be gradual.

GENERAL NOTES

Start 12/13/17 End 12/13/17
Driller BSD Chief MC Rig CME-55
Logger MG Editor ESF
Drill Method 2.25 HSA

CGC Inc.

LOG OF TEST BORING

Project: Starkweather Relocation Facilities

Location: Madison, WI

Boring No. 10
Surface Elevation (ft)
Job No. C17051-50
Sheet 1 of 1

2921 Perry Street, Madison, WI 53713 (608) 288-4100, FAX (608) 288-7887

SAMPLE No.	Type	Rec (in.)	Moist	N	Depth (ft)	VISUAL CLASSIFICATION and Remarks	qu (qa) (tsf)	W	LL	PL	LI
						10 in. TOPSOIL					
1		12	M	6		Very Stiff to Hard, Brown Lean CLAY (CL)	(2.5)				
2		12	M	10	5		(4.5+)				
3		18	M	4		Stiff to Very Soft, Brown Lean CLAY, Trace to Little Sand (CL)	(1.0)				
4		18	V/M	4			(0.25-0.4)				
					10	End Boring at 10 ft					
						Borehole backfilled with bentonite chips					
					15						
					20						
					25						
					30						
					35						
					40						
					45						
					50						
					55						
					60						

DRAFT

WATER LEVEL OBSERVATIONS

While Drilling ▽ NW Upon Completion of Drilling
Time After Drilling
Depth to Water ▼
Depth to Cave in

The stratification lines represent the approximate boundary between soil types and the transition may be gradual.

GENERAL NOTES

Start 12/13/17 End 12/13/17
Driller BSD Chief MC Rig CME-55
Logger MG Editor ESF
Drill Method 2.25 HSA

CGC Inc.

LOG OF TEST BORING

Project: Starkweather Relocation Facilities

Location: Madison, WI

Boring No. 11
Surface Elevation (ft)
Job No. C17051-50
Sheet 1 of 1

2921 Perry Street, Madison, WI 53713 (608) 288-4100, FAX (608) 288-7887

SAMPLE No.	Type	Rec (in.)	Moist	N	Depth (ft)	VISUAL CLASSIFICATION and Remarks	qu (qa) (tsf)	W	LL	PL	LI
						10 in. TOPSOIL					
1		10	W	7		Stiff to Very Stiff, Brown Lean CLAY (CL)	(1.25-2.25)				
2		14	W	10	5		(2.5)				
3		14	W	5		Loose, Brown Silty Fine to Medium SAND, Trace Gravel (SM)					
4		12	W	7							
					10	End Boring at 10 ft					
						Borehole backfilled with bentonite chips					
					15						
					20						
					25						
					30						
					35						
					40						
					45						
					50						
					55						
					60						

DRAFT

WATER LEVEL OBSERVATIONS

While Drilling ▽ NW Upon Completion of Drilling

Time After Drilling

Depth to Water ▼

Depth to Cave in

The stratification lines represent the approximate boundary between soil types and the transition may be gradual.

GENERAL NOTES

Start 12/13/17 End 12/13/17
Driller BSD Chief MC Rig CME-55
Logger MG Editor ESF
Drill Method 2.25 HSA

CGC Inc.

LOG OF TEST BORING

Project: Starkweather Relocation Facilities

Location: Madison, WI

Boring No. 12
Surface Elevation (ft)
Job No. C17051-50
Sheet 1 of 1

2921 Perry Street, Madison, WI 53713 (608) 288-4100, FAX (608) 288-7887

SAMPLE No.	Type	Rec (in.)	Moist	N	Depth (ft)	VISUAL CLASSIFICATION and Remarks	qu (qa) (tsf)	W	LL	PL	LI
						10 in. TOPSOIL					
1		12	M	11		Stiff to Very Stiff, Brown Lean Clay, Some Sand	(2.0)				
2		14	M	5	5	Loose, Brown Silty Fine to Medium Sand, Trace Gravel (SM)					
3		14	M	17		Medium Dense, Light Brown Fine to Medium SAND, Trace Silt and Gravel (SP)					
4		12	M	39	10	Dense, Brown Fine to Coarse SAND and GRAVEL, Some Silt (SM/GM)					
						End Boring at 10 ft					
						Borehole backfilled with bentonite chips					

DRAFT

WATER LEVEL OBSERVATIONS

While Drilling ▽ NW Upon Completion of Drilling _____
Time After Drilling _____
Depth to Water _____ ▼
Depth to Cave in _____

The stratification lines represent the approximate boundary between soil types and the transition may be gradual.

GENERAL NOTES

Start 12/13/17 End 12/13/17
Driller BSD Chief MC Rig CME-55
Logger MG Editor ESF
Drill Method 2.25 HSA

Wetland 2 – Starkweather Creek Floodplain Wet Meadow

The delineated wetland is a 6,297.4 ft² wet meadow, located on a terrace adjacent to Starkweather Creek. One sampling point (Point 8) was examined within the wetland. The wetland is mapped as freshwater emergent wetland (PEM1C) by the NWI.

Hydrophytic vegetation was present within the wetland and was dominated by reed canary grass.

The delineated wetland occurs within a narrow terrace within the floodplain of Starkweather Creek. The wetland is sustained by water levels within Starkweather Creek and serves as flood storage during heavy precipitation events when the waterway overtops. Two primary (High Water Table and Saturation) and two secondary indicators of wetland hydrology (Geomorphic Position and FAC-Neutral Test) were observed in the wetland.

The wetland occurs in mapped Colwood silt loam (hydric). Soil within the wetland matched the Histosol hydric soil indicator.

One sampling point was established in the adjacent upland (Point 5). The upland was dominated by non-hydrophytic vegetation including white snakeroot (*Ageratina altissima*), barnyard grass (*Echinochloa crus-galli*), great mullein (*Verbascum thapsus*), Canada goldenrod, fall panic grass (*Panicum dichotomiflorum*), box elder (*Acer negundo*) and Siberian elm. No wetland hydrology or hydric soil indicators were present at the sampling point. The soil profile is likely historic fill. There was a slight (<1-1 foot) elevation change along the wetland boundary. The wetland boundary was established using professional judgment and observed changes in wetland hydrology, vegetation, soil and topography.

Please refer to site photos in Appendix 4 for views of the wetland and the adjacent uplands.

Wetland 4 – Excavated Wet Meadow Pothole and Connected Ditch

The delineated wetland is a 23,103.7 ft² excavated wet meadow pothole which is connected to a narrow ditch that flows to the quarry pond channel. One sampling point (Point 12) was examined within the wetland. The wetland is mapped as freshwater emergent wetland (PEM1C) by the NWI.

Hydrophytic vegetation was present within the wetland and was dominated by common reed (*Phragmites australis*) and reed canary grass.

The delineated wetland occurs within an excavated pothole. Precipitation and some surface water runoff collects in the pothole until it reaches the level of the connected drainage ditch. The wetland drains through the ditch to the quarry pond channel and ultimately Starkweather Creek. The wetland was excavated deep enough to be seasonally influenced by groundwater. One primary (Saturation) and three secondary indicators of wetland hydrology (Dry Season Water Table, Geomorphic Position and FAC-Neutral Test) were observed in the wetland.

The wetland occurs in Colwood silt loam (hydric). Soil within the wetland matched the Depleted Matrix hydric soil indicator. Topsoil was likely removed as part of the excavation.

Two sampling points were established in the adjacent upland (Points 11 and 13). The upland was dominated by a mix of hydrophytic and non-hydrophytic vegetation including white sweet clover (Melilotus alba), meadow willow (Salix petiolaris), American elm (Ulmus Americana), field horsetail (Equisetum arvense), reed canary grass, Canada goldenrod and sandbar willow. Sampling Point 11 is located on a sand stockpile. No wetland hydrology or hydric soil indicators were present at the sampling points. There was a slight to significant (<1-3 foot) elevation change along the wetland boundary. The wetland boundary was established using professional judgment and observed changes in wetland hydrology, vegetation, soil and topography.

Please refer to site photos in Appendix 4 for views of the wetland and the adjacent uplands.

Wetland 5 – Excavated Sedge Meadow Pothole and Connected Drainage Swale

The delineated wetland is a 1,422.8 ft² excavated sedge meadow pothole which is connected to a dranage swale that flows into the quarry pond channel. One sampling point (Point 17) was examined within the wetland. The wetland is not mapped by the NWI.

Hydrophytic vegetation was present within the wetland and was dominated by common spikerush (*Eleocharis palustris*) and barnyard grass.

The delineated wetland occurs within a small excavated pothole. Precipitation and some surface water runoff collects in the pothole until it reaches the level of the connected drainage swale. The wetland drains through the swale to the quarry pond channel and ultimately Starkweather Creek. The wetland is located in an area of current activity which may have resulted in some soil compaction, as the pothole contains more surface water than the surrounding wetlands. Four primary (Surface Water, High Water Table, Saturation and Sparsely Vegetated Concave Surface) and two secondary indicators of wetland hydrology (Geomorphic Position and FAC-Neutral Test) were observed in the wetland.

The wetland occurs in gravel pit (predominantly non-hydric). Soil within the wetland matched the Depleted Matrix hydric soil indicator. Fill due to surface erosion or gravel pit operations is located within the upper portion of the soil profile.

One sampling point was established in the adjacent upland (Point 18). The upland was dominated by non-hydrophytic vegetation including Canada goldenrod. No wetland hydrology or hydric soil indicators were present at the sampling points. There was a slight to significant (<1-2 foot) elevation change along the wetland boundary. The wetland boundary was established using professional judgment and observed changes in wetland hydrology, vegetation, soil and topography.

Please refer to site photos in Appendix 4 for views of the wetland and the adjacent uplands.

Quarry Pond and Waterways

Sampling Points 1, 4, 6 and 14 were established in Starkweather Creek, a slough of Starkweather Creek and the quarry pond channel. The quarry pond itself was not sampled. Data sheets for these areas can be found in Appendix 5.

CONCLUSION

Based on the wetland delineation completed by raSmith, five wetlands were delineated within the Study Area: a Starkweather Creek floodplain wet meadow (Wetland 2 – 6,297.4 ft²), two Starkweather Creek slough floodplain wet meadows (Wetland 1 – 6,264.3 ft² and Wetland 3 – 22,949.8 ft²), an excavated wet meadow pothole and connected ditch (Wetland 4 – 23,103.7 ft²) and an excavated sedge meadow pothole and connected drainage swale (Wetland 5 – 1,422.8 ft²). Four waterways/waterbodies were also identified during the wetland delineation: Starkweather Creek, a slough of Starkweather Creek, an excavated quarry pond and a channel connecting the quarry pond to Starkweather Creek.

raSmith ecologists are required by the WDNR to provide their professional judgment on wetland susceptibility per revised NR 151 guidance (Guidance #3800-2015-02) (Appendix 6). It is our opinion that the susceptibility is *low* for Wetlands 1-4 and *moderate* for Wetland 5.

Theran Stautz, lead delineator, is an Assured Delineator as explained on the WDNR web site, http://dnr.wi.gov/topic/wetlands/assurance.html. The WDNR considers Mr. Stautz's wetland determination/delineation work to be "Assured" for purposes of Wisconsin waterway and wetland permits, such that Mr. Stautz's clients do not need to wait for concurrence letters from the WDNR before relying on such determinations and delineations and may expect that wetland issues should not be the cause of delays in state waterway and wetland permit decisions. Per communication with USACE staff, concurrence from the United States Army Corps of Engineers is not necessary unless the project is associated with a wetland fill permit application.

The wetland boundary staked in the field by raSmith is a professional finding based on accepted USACE and WDNR methodology at the time the wetlands were delineated. This wetland delineation field work and the report are not intended to meet the requirements of a WDNR Endangered Species Review, a navigability determination, or the location of either the Ordinary High Water Mark or floodplain.

Wetlands and waterways that are considered waters of the U.S. are subject to regulation under Section 404 of the Clean Water Act (CWA) and the jurisdictional regulatory authority lie with the USACE. Additionally, the WDNR has regulatory authority over wetlands, navigable waters, and adjacent lands under Chapters 30 and 281 Wisconsin State Statutes, and Wisconsin Administrative Codes NR 103, 299, 350, and 353. In addition, the USACE and WDNR have jurisdictional authority to determine which features are exempt including stormwater ponds and conveyance features. If the client proposes to modify an existing stormwater feature, an Artificial Determination Exemption would need to be submitted. See the form on the WDNR Wetland Identification website (fee involved), http://dnr.wi.gov/topic/wetlands/identification.html. Furthermore, municipalities, townships, and counties may have local zoning authority over certain areas or types of wetland and waterways. The determination that a wetland or waterway is subject to regulatory jurisdiction is made independently by the agencies.

Any activity in the delineated wetland may require U.S. Army Corps of Engineers permits and State of Wisconsin Department of Natural Resources Water Quality Certification and local government permits. If the Client proceeds to change, modify or utilize the property in question without obtaining authorization from the appropriate regulatory agency, it will be done at the Client's risk and raSmith shall not be responsible or liable for any resulting damages.

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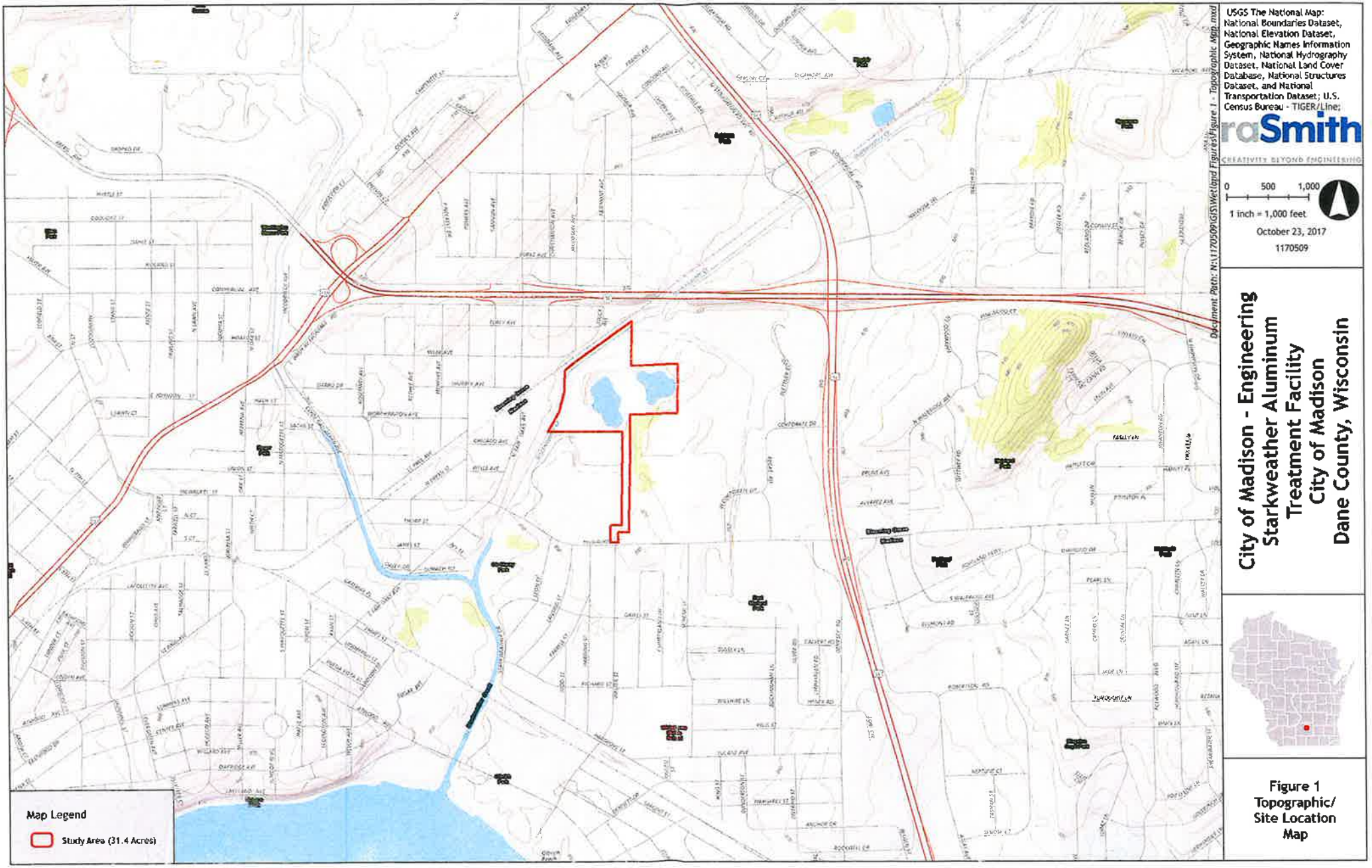
Appendices

Appendix 1:	**Figures**
Appendix 2:	**NRCS Soil Report – All Components**
Appendix 3:	**WETS Table Analysis, NRCS WETS Table & Daily Precipitation Table**
Appendix 4:	**Site Photographs**
Appendix 5:	**Wetland Determination Data Forms – Northcentral/Northeast Regions**
Appendix 6:	**NR 151 Susceptibility Table**

Appendix 1: Figures

Figure 1:	**USGS Map/Site Location Map**
Figure 2:	**Wetland Boundary Map**
Figure 3:	**NWI/WDNR Surface Water Data Viewer Map**
Figures 4a-d:	**Aerial Photographs (1995, 2005, 2010 & 2017)**
Figure 5:	**90-day Percent of Normal Precipitation Map**



USGS The National Map: National Boundaries Dataset, National Elevation Dataset, Geographic Names Information System, National Hydrography Dataset, National Land Cover Database, National Structures Dataset, and National Transportation Dataset; U.S. Census Bureau - TIGER/Line;

raSmith
CREATIVITY BEYOND ENGINEERING

0 500 1,000
1 inch = 1,000 feet

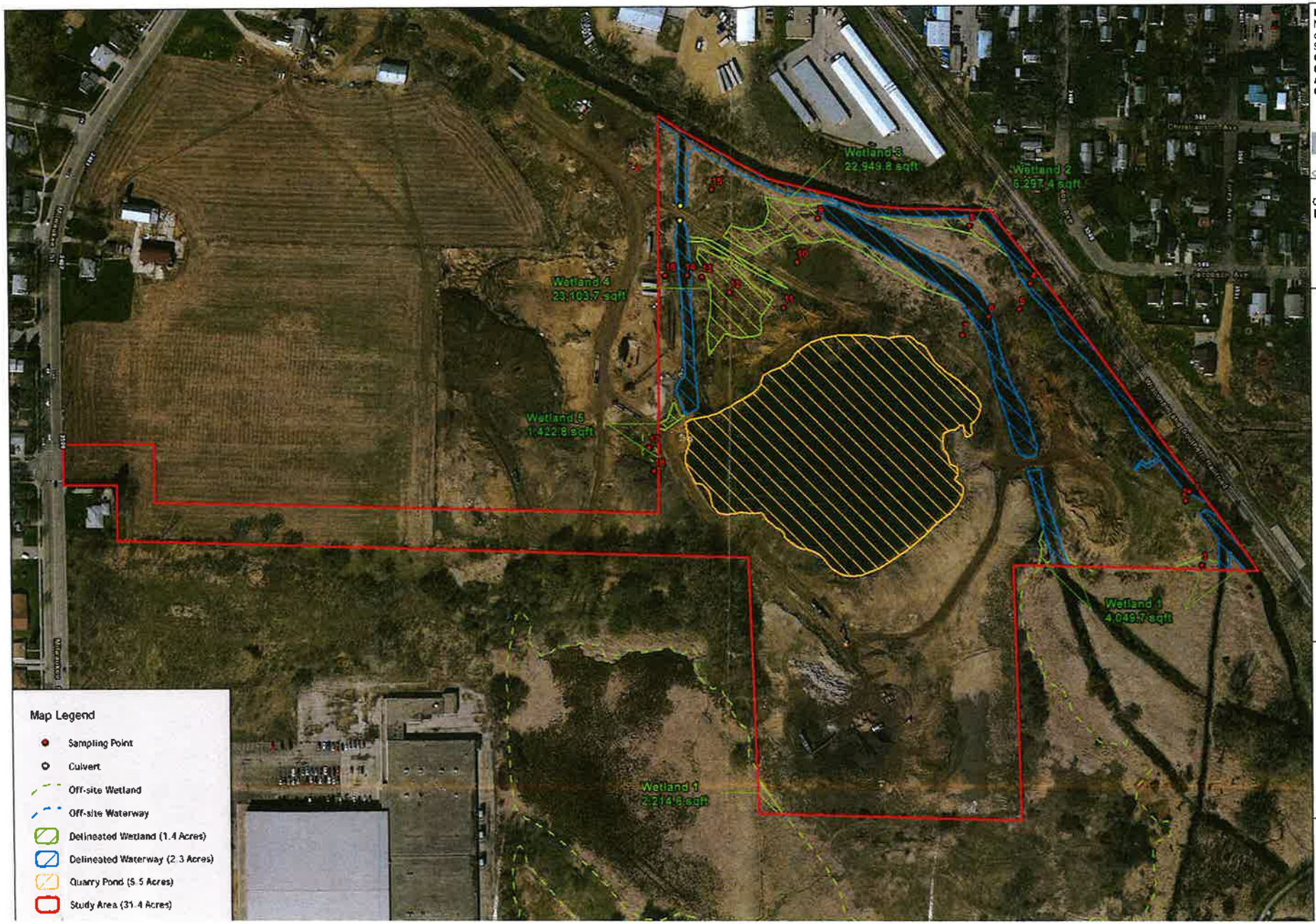
October 23, 2017

1170509

Document Path: N:\1170509\GIS\Wetland Figures\Figure 1 - Topographic Map.mxd

City of Madison - Engineering
Starkweather Aluminum Treatment Facility
City of Madison
Dane County, Wisconsin

Figure 1
Topographic/ Site Location Map



Esri, HERE, DeLorme, MapmyIndia, © OpenStreetMap contributors
Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community

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0 100 200
1 inch = 200 feet
December 22, 2017
1170509

City of Madison - Engineering
Starkweather Aluminum
Treatment Facility
City of Madison
Dane County, Wisconsin

Figure 2
Wetland Boundary Map

WI DNR, Water Division, U.S. Fish and Wildlife Service, U.S. Department of Agriculture, NRCS, Esri, HERE, DeLorme, MapmyIndia, © OpenStreetMap contributors

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0 100 200

1 inch = 200 feet

October 23, 2017

1170509

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Starkweather Aluminum
Treatment Facility
City of Madison
Dane County, Wisconsin

Figure 3
WDNR Surface Water Data Viewer/NWI Map

City of Madison - Engineering
Starkweather Aluminum
Treatment Facility
City of Madison
Dane County, Wisconsin

1 inch = 200 feet
0 100 200
October 23, 2017
1170509

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CREATIVITY BEYOND ENGINEERING

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Figure 4a
1995 Aerial Photo
Map

City of Madison - Engineering
Starkweather Aluminum
Treatment Facility
City of Madison
Dane County, Wisconsin

1 inch = 200 feet
October 23, 2017
1170509

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Figure 4b
2005 Aerial Photo
Map

City of Madison - Engineering
Starkweather Aluminum
Treatment Facility
City of Madison
Dane County, Wisconsin

Figure 4c
2010 Aerial Photo
Map

October 23, 2017
1170509

NA
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City of Madison - Engineering
Starkweather Aluminum
Treatment Facility
City of Madison
Dane County, Wisconsin

Figure 4d
2017 Aerial Photo
Map

1 inch = 200 feet
0 100 200
October 23, 2017
1170509

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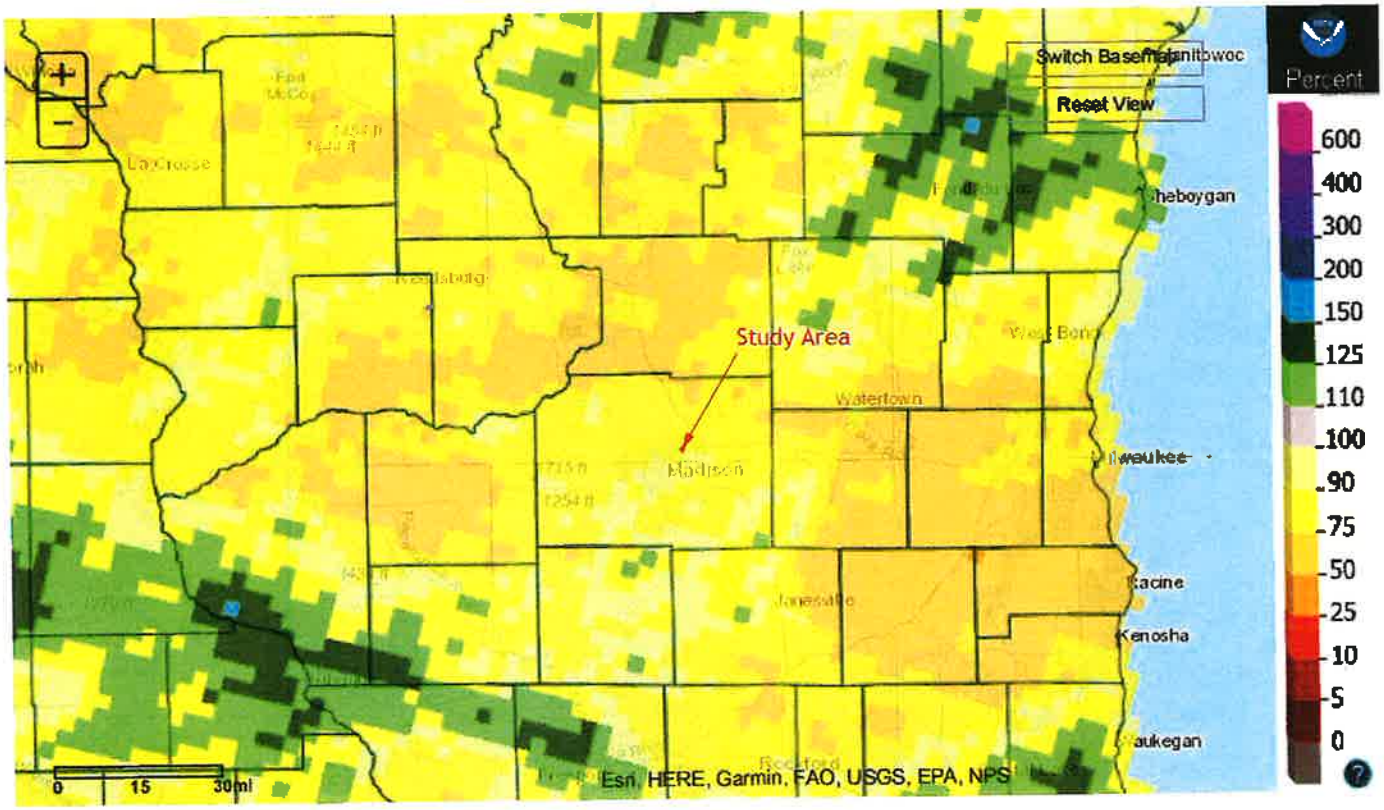
Elevation



Wisconsin: Last 90-Day Percent of Normal Precipitation
Valid on: October 19, 2017 12:00 UTC
What is UTC time? Map Help

The study area falls within 75-90% of normal precipitation.

Data Sources:
NOAA AHPS website

raSmith
CREATIVITY BEYOND ENGINEERING

January 3, 2018
1170509

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Starkweather Aluminum
Treatment Facility
City of Madison
Dane County, Wisconsin

Figure 5
90-day Percent of
Normal Precipitation
Map

Document Path: N:\1170509\GIS\Wetland Figures\Figure 5 - NOAA Precipitation Map.mxd

Appendix 2:

NRCS Soil Report – All Components

WI025-Dane County, Wisconsin

Map symbol and map unit name	Component/Local Phase	Comp. pct.	Landform	Hydric status	Hydric criteria met (code)
Ad: Adrian muck	Adrian	100	Depressions on stream terraces	Yes	1,3
Co: Colwood silt loam, 0 to 2 percent slopes	Colwood	80-90	Lakebeds (relict)	Yes	2,3
	Pella	5-10	Drainageways	Yes	2,3
	Palms	5-10	Depressions	Yes	1,3
DsC2: Dresden silt loam, 6 to 12 percent slopes, eroded	Dresden-Eroded	85-95	Plains	No	—
	Casco-Eroded	3-8	Moraines	No	—
	Kegonsa	2-7	Plains	No	—
GP: Gravel pit	Pits-Gravel	99	—	Unranked	—
	Aquents	1	Depressions	Yes	2,3

WI025-Dane County, Wisconsin

GsC2: Grays silt loam, 6 to 12 percent slopes, eroded	Grays	100	Lake plains	No	—
Ho: Houghton muck	Houghton	100	Depressions on stream terraces	Yes	1,3
KeB: Kegonsa silt loam, 2 to 6 percent slopes	Kegonsa	100	Outwash plains	No	—
W: Water	Water greater than 40 acres	100	—	Unranked	—

Appendix 3:

WETS Table Analysis, NRCS WETS Table & Daily Precipitation Table

WETS Analysis Worksheet

Project Name: Starkweather Aluminum Treatment Facility
Project Number: 1170509
Period of interest: July - September, 2017
County: Dane

Long-term rainfall records (from WETS table)

	Month	3 years in 10 less than	Normal	3 years in 10 greater than
1st month prior:	September	1.97	3.12	3.76
2nd month prior:	August	2.66	4.24	5.11
3rd month prior:	July	3.14	4.26	5.00
		Sum =	**11.62**	

Site determination

Site Rainfall (in)	Condition Dry/Normal*/Wet	Condition** Value	Month Weight	Product
0.55	Dry	1	3	3
3.85	Normal	2	2	4
6.52	Wet	3	1	3
Sum = **10.92**			Sum*** =	**10**

*Normal precipitation with 30% to 70% probability of occurrence

Determination:
____ Wet
X Normal
____ Dry

**Condition value:

Dry = 1
Normal = 2
Wet = 3

***If sum is:

6 to 9	then period has been drier than normal
10 to 14	then period has been normal
15 to 18	then period has been wetter than normal

Precipitation data source: WETS Table: MADISON DANE COUNTY REGIONAL AP, WI

Reference: Donald E.Woodward, ed. 1997. *Hydrology Tools for Wetland Determination*, Chapter 19. Engineering Field Handbook. U.S. Department of Agriculture, Natural Resources Conservation Service, Fort Worth, TX.

WETS Table

WETS Station: MADISON DANE COUNTY REGIONAL AP, WI

Requested years: 1987 - 2017

Month	Avg Max Temp	Avg Min Temp	Avg Mean Temp	Avg Precip	30% chance precip less than	30% chance precip more than	Avg number days precip 0.10 or more	Avg Snowfall
Jan	27.7	12.0	19.9	1.38	0.93	1.65	4	12.9
Feb	31.7	14.8	23.2	1.35	0.79	1.64	4	11.3
Mar	44.1	25.1	34.6	2.31	1.39	2.80	5	6.9
Apr	57.8	36.0	46.9	3.70	2.85	4.29	7	2.0
May	69.5	46.7	58.1	3.66	2.45	4.38	7	0.2
Jun	79.2	57.1	68.1	4.91	2.81	5.97	7	0.0
Jul	82.4	61.3	71.9	4.26	3.14	5.00	6	0.0
Aug	80.3	59.4	69.9	4.24	2.66	5.11	6	0.0
Sep	73.2	50.6	61.9	3.12	1.97	3.76	5	0.0
Oct	60.1	39.3	49.7	2.43	1.59	2.92	5	0.5
Nov	45.6	28.9	37.3	2.25	1.39	2.72	5	3.0
Dec	32.0	17.4	24.7	1.76	1.06	2.13	5	13.0
Annual:					31.53	38.33		
Average	57.0	37.4	47.2	-	-	-	-	-
Total	-	-	-	35.36			69	49.9

GROWING SEASON DATES

Years with missing data:	24 deg = 0	28 deg = 0	32 deg = 0
Years with no occurrence:	24 deg = 0	28 deg = 0	32 deg = 0
Data years used:	24 deg = 31	28 deg = 31	32 deg = 31
Probability	24 F or higher	28 F or higher	32 F or higher
50 percent *	4/5 to 10/30: 208 days	4/20 to 10/15: 178 days	5/5 to 10/6: 154 days
70 percent *	4/1 to 11/3: 216 days	4/15 to 10/20: 188 days	5/2 to 10/10: 161 days

* Percent chance of the growing season occurring between the Beginning and Ending dates.

STATS TABLE - total precipitation (inches)

Yr	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annl
1939										1.67	0.24	0.29	2.20
1940	0.91	0.76	1.07	2.40	2.70	5.04	2.88	5.76	0.81	2.39	2.49	1.21	29.42
1941	2.72	0.78	1.82	1.93	3.03	3.42	2.93	1.29	9.87	2.86	0.93	1.29	32.87
1942	1.16	0.50	1.46	0.81	4.49	4.26	3.58	4.14	3.43	2.44	3.27	2.55	32.09
1943	2.15	0.76	2.48	0.99	2.88	2.33	1.54	2.31	0.37	0.83	3.15	0.99	20.78
1944	1.40	1.69	2.46	3.74	2.33	3.42	2.77	1.54	3.05	0.29	1.54	1.14	25.37
1945	0.31	1.40	1.40	2.89	5.27	2.81	2.65	4.07	6.27	0.78	2.34	1.47	31.66
1946	1.97	0.88	2.88	0.94	2.14	2.81	0.95	1.63	1.28	1.79	2.08	1.54	20.89

1947	2.26	0.29	1.73	3.68	4.35	3.98	2.17	1.58	6.03	1.85	2.82	1.72	32.46
1948	0.49	2.13	2.85	2.97	2.90	2.55	2.55	0.70	1.87	1.29	3.56	1.75	25.61
1949	1.97	1.26	2.35	1.10	2.22	6.43	5.76	2.20	1.12	1.86	1.04	1.70	29.01
1950	2.43	1.65	2.34	2.67	3.43	6.24	10.93	2.69	2.09	1.23	1.04	1.97	38.71
1951	1.44	1.70	2.13	4.42	3.00	2.55	3.08	3.08	1.56	5.37	2.17	1.47	31.97
1952	2.21	0.60	2.92	1.21	3.18	4.08	7.60	4.73	0.49	0.06	2.94	1.67	31.69
1953	0.64	2.77	2.58	3.12	1.02	5.15	4.28	3.49	2.11	1.81	0.52	2.17	29.66
1954	0.76	0.63	1.19	4.09	2.98	7.36	5.73	2.78	3.82	3.72	0.81	1.20	35.07
1955	0.65	1.67	0.96	3.65	2.10	2.78	3.93	1.55	0.80	3.24	0.57	0.59	22.49
1956	0.43	1.00	2.53	3.54	5.11	3.24	4.50	5.64	1.42	0.31	2.78	1.01	31.51
1957	0.41	0.38	1.19	2.40	5.80	6.41	4.00	4.86	0.95	2.14	2.91	1.41	32.86
1958	0.52	0.08	0.38	2.73	3.93	2.16	1.69	2.06	2.44	2.50	2.29	0.31	21.09
1959	1.40	1.58	2.90	4.01	3.06	3.86	4.12	5.68	3.44	5.55	2.29	2.45	40.34
1960	2.19	1.14	1.93	4.02	6.26	2.09	6.04	6.18	3.90	3.32	1.47	0.25	38.79
1961	0.19	1.01	3.42	1.33	1.17	1.84	3.67	1.78	7.92	3.75	3.94	1.02	31.04
1962	1.12	1.39	1.73	1.43	3.01	2.09	4.39	2.04	1.31	1.68	0.34	0.90	21.43
1963	0.76	0.39	2.33	1.67	1.82	8.15	2.29	3.23	2.30	0.64	1.96	0.65	26.19
1964	0.93	0.26	2.12	3.15	3.87	2.28	4.28	2.52	1.85	0.08	1.94	0.34	23.62
1965	1.80	0.74	2.51	2.94	1.86	2.31	3.30	6.77	9.22	1.69	1.96	2.50	37.60
1966	1.07	1.36	2.11	1.54	4.31	2.91	3.24	3.83	0.51	1.65	1.28	2.62	26.43
1967	1.63	1.17	1.49	2.57	3.53	6.46	2.51	2.71	2.68	5.52	1.83	1.89	33.99
1968	0.56	0.49	0.59	4.18	2.02	7.82	2.54	2.58	4.45	0.85	1.74	2.89	30.71
1969	2.26	0.18	1.47	2.72	3.45	7.96	4.28	0.96	1.35	2.65	0.70	1.66	29.64
1970	0.44	0.16	1.17	2.53	6.09	2.26	2.42	0.97	8.82	2.65	1.06	2.12	30.69
1971	1.48	2.59	1.52	2.42	0.98	2.27	1.65	3.96	1.87	1.30	3.48	3.64	27.16
1972	0.40	0.42	2.23	2.02	2.83	1.65	3.49	7.47	5.26	2.42	0.86	1.91	30.96
1973	1.54	1.20	5.04	7.11	5.27	0.81	2.68	2.53	3.59	2.30	1.48	1.98	35.53
1974	2.45	1.17	3.43	4.24	5.77	3.86	2.69	4.60	1.08	3.18	1.79	1.80	36.06
1975	0.98	1.54	3.09	4.19	4.57	4.30	6.05	5.25	0.84	0.64	2.79	0.29	34.53
1976	0.56	1.72	4.75	4.80	1.95	1.38	1.46	1.99	0.50	1.49	0.11	0.37	21.08
1977	0.53	1.44	3.03	2.59	2.52	2.63	6.63	5.19	2.84	1.41	2.12	1.60	32.53
1978	1.03	0.24	0.28	3.50	3.96	9.95	4.54	1.63	5.44	1.11	3.05	1.71	36.44
1979	1.69	0.90	2.67	2.46	2.70	2.53	2.80	4.96	0.11	3.10	2.27	1.93	28.12
1980	1.11	0.64	0.68	2.36	2.08	3.43	2.67	9.49	7.84	1.13	1.33	1.62	34.38

1981	0.14	2.47	0.33	3.42	0.64	4.99	4.81	7.06	3.10	2.68	1.71	0.75	32.10
1982	1.42	0.17	2.11	3.26	4.34	3.40	3.47	2.67	1.42	1.46	4.21	3.65	31.58
1983	0.53	2.26	2.70	2.23	4.21	1.85	1.92	5.05	2.85	2.59	3.18	2.30	31.67
1984	0.36	1.26	1.15	3.86	3.32	7.01	1.96	1.89	2.79	5.63	1.83	2.66	33.72
1985	1.43	1.89	3.13	1.52	3.35	3.06	4.48	2.98	5.00	4.58	5.13	2.39	38.94
1986	1.02	2.72	1.55	2.27	1.97	3.24	4.31	4.38	6.82	1.85	1.03	0.69	31.85
1987	0.68	0.62	1.99	2.46	3.90	1.17	3.26	7.16	3.61	1.24	3.24	4.09	33.42
1988	1.82	0.46	1.20	2.65	0.92	2.06	2.44	2.95	3.33	1.60	3.58	1.56	24.57
1989	0.61	0.57	1.69	1.69	1.72	1.67	4.97	6.46	0.89	1.88	0.98	0.26	23.39
1990	1.60	0.99	4.18	1.90	5.35	4.88	2.61	6.03	1.64	2.25	1.65	3.46	36.54
1991	1.17	0.44	4.24	4.89	2.20	3.75	5.18	2.34	3.96	5.35	3.86	1.71	39.09
1992	0.78	1.34	1.90	3.17	1.12	1.53	5.54	2.48	5.99	1.06	4.83	2.39	32.13
1993	1.60	1.18	3.29	5.33	3.81	6.67	9.34	5.57	3.74	0.91	1.55	0.35	43.34
1994	1.46	2.76	0.46	2.57	1.33	5.66	4.10	4.56	6.14	0.65	2.77	1.08	33.54
1995	2.12	0.06	2.17	4.14	3.92	1.22	4.36	5.58	1.78	4.29	3.17	0.77	33.58
1996	2.53	0.53	0.82	2.76	2.95	9.69	4.08	1.84	1.07	3.14	1.01	1.27	31.69
1997	1.24	2.52	1.54	2.50	1.94	5.23	6.23	2.33	1.38	1.23	1.25	1.25	28.64
1998	2.24	1.44	5.46	4.10	4.58	7.46	2.50	4.24	2.48	3.20	1.95	0.29	39.94
1999	2.10	0.91	0.47	6.91	3.72	5.57	4.49	3.26	1.55	0.88	1.21	0.86	31.93
2000	0.91	1.95	1.17	3.18	9.63	8.63	3.27	3.94	3.59	0.68	2.00	1.39	40.34
2001	0.99	2.64	0.59	3.07	4.16	5.40	3.09	7.64	5.53	2.62	1.59	1.13	38.45
2002	0.63	2.17	1.70	3.45	2.92	3.70	2.06	3.04	2.74	2.10	1.01	0.67	26.19
2003	0.36	0.50	1.72	2.95	3.67	2.10	4.24	0.87	4.24	1.60	7.49	2.00	31.74
2004	0.62	1.44	3.61	1.76	10.84	3.93	6.05	3.96	1.00	3.20	1.51	1.46	39.38
2005	2.20	1.45	1.56	1.68	3.96	1.65	3.92	1.22	1.95	0.76	3.36	0.99	24.70
2006	1.96	0.81	2.34	5.04	4.61	2.29	4.45	5.43	3.33	2.87	2.24	1.36	36.73
2007	0.84	1.59	3.39	4.68	1.40	4.82	2.69	15.18	2.45	3.35	0.39	3.63	44.41
2008	2.17	3.30	2.47	6.43	2.55	10.93	5.62	1.41	2.23	2.20	1.46	3.29	44.06
2009	0.54	1.91	6.19	4.43	3.68	4.17	1.94	2.49	4.68	3.80	1.32	3.20	38.35
2010	0.88	1.02	0.71	3.65	3.79	8.38	7.98	3.92	2.65	2.30	1.09	1.49	37.86
2011	1.28	1.59	2.96	3.61	2.40	3.55	1.85	3.06	3.31	1.35	3.35	2.23	30.54
2012	1.40	1.03	2.61	2.85	3.19	0.31	4.00	1.58	1.33	4.56	0.90	2.60	26.36
2013	2.87	2.41	2.41	5.83	6.57	10.86	4.00	1.53	3.19	1.89	2.20	1.62	45.38
2014	0.65	1.24	1.26	5.13	3.47	9.55	1.08	5.43	1.84	3.09	1.54	1.03	35.31

2015	0.66	0.54	0.76	4.38	4.18	3.15	5.02	4.10	5.99	2.73	4.75	3.33	39.59
2016	0.98	0.52	3.96	2.11	2.22	5.35	5.23	7.87	8.46	4.96	1.87	2.03	45.56
2017	2.76	1.94	2.83	5.30	2.83	6.73	6.52	3.85	0.55	3.56	0.68	M0.53	38.08

Notes: Data missing in any month have an "M" flag. A "T" indicates a trace of precipitation.

Data missing for all days in a month or year is blank.

Creation date: 2016-07-22

Climatological Data for MADISON DANE COUNTY REGIONAL AP, WI - September 2017

Date	Max Temperature	Min Temperature	Avg Temperature	GDD Base 40	GDD Base 50	Precipitation	Snowfall	Snow Depth
2017-09-01	69	48	58.5	19	9	0.00	0.0	0
2017-09-02	67	45	56.0	16	6	0.07	0.0	0
2017-09-03	81	49	65.0	25	15	0.00	0.0	0
2017-09-04	74	54	64.0	24	14	T	0.0	0
2017-09-05	63	49	56.0	16	6	0.02	0.0	0
2017-09-06	64	45	54.5	15	5	0.00	0.0	0
2017-09-07	66	49	57.5	18	8	0.01	0.0	0
2017-09-08	64	50	57.0	17	7	0.04	0.0	0
2017-09-09	72	44	58.0	18	8	0.00	0.0	0
2017-09-10	71	45	58.0	18	8	0.00	0.0	0
2017-09-11	76	41	58.5	19	9	0.00	0.0	0
2017-09-12	81	51	66.0	26	16	0.00	0.0	0
2017-09-13	82	50	66.0	26	16	0.00	0.0	0
2017-09-14	82	52	67.0	27	17	0.00	0.0	0
2017-09-15	87	64	75.5	36	26	T	0.0	0
2017-09-16	87	66	76.5	37	27	0.00	0.0	0
2017-09-17	74	50	62.0	22	12	0.02	0.0	0
2017-09-18	77	46	61.5	22	12	0.00	0.0	0
2017-09-19	81	55	68.0	28	18	0.00	0.0	0
2017-09-20	91	61	76.0	36	26	0.39	0.0	0
2017-09-21	84	68	76.0	36	26	T	0.0	0
2017-09-22	91	70	80.5	41	31	0.00	0.0	0
2017-09-23	92	65	78.5	39	29	0.00	0.0	0
2017-09-24	89	64	76.5	37	27	0.00	0.0	0
2017-09-25	90	62	76.0	36	26	0.00	0.0	0
2017-09-26	80	60	70.0	30	20	T	0.0	0
2017-09-27	64	45	54.5	15	5	0.00	0.0	0
2017-09-28	72	44	58.0	18	8	0.00	0.0	0
2017-09-29	68	44	56.0	16	6	0.00	0.0	0
2017-09-30	68	40	54.0	14	4	0.00	0.0	0
Average|Sum	76.9	52.5	64.7	747	447	0.55	0.0	0.0

Climatological Data for MADISON DANE COUNTY REGIONAL AP, WI - October 2017

Date	Max Temperature	Min Temperature	Avg Temperature	GDD Base 40	GDD Base 50	Precipitation	Snowfall	Snow Depth
2017-10-01	70	44	57.0	17	7	0.00	0.0	0
2017-10-02	80	51	65.5	26	16	0.00	0.0	0
2017-10-03	79	65	72.0	32	22	0.32	0.0	0
2017-10-04	70	45	57.5	18	8	0.35	0.0	0
2017-10-05	66	43	54.5	15	5	0.32	0.0	0
2017-10-06	67	54	60.5	21	11	0.39	0.0	0
2017-10-07	70	58	64.0	24	14	0.32	0.0	0
2017-10-08	76	51	63.5	24	14	0.00	0.0	0
2017-10-09	70	47	58.5	19	9	0.00	0.0	0
2017-10-10	57	47	52.0	12	2	0.42	0.0	0
2017-10-11	59	49	54.0	14	4	0.10	0.0	0
2017-10-12	58	53	55.5	16	6	0.01	0.0	0
2017-10-13	61	55	58.0	18	8	0.21	0.0	0
2017-10-14	67	56	61.5	22	12	0.32	0.0	0
2017-10-15	67	44	55.5	16	6	0.01	0.0	0
2017-10-16	60	37	48.5	9	0	0.00	0.0	0
2017-10-17	70	52	61.0	21	11	0.00	0.0	0
2017-10-18	71	48	59.5	20	10	0.00	0.0	0
2017-10-19	68	42	55.0	15	5	0.00	0.0	0
2017-10-20	76	51	63.5	24	14	0.00	0.0	0
2017-10-21	76	58	67.0	27	17	T	0.0	0
2017-10-22	68	44	56.0	16	6	0.21	0.0	0
2017-10-23	57	41	49.0	9	0	0.23	0.0	0
2017-10-24	47	40	43.5	4	0	0.34	0.0	0
2017-10-25	52	36	44.0	4	0	0.00	0.0	0
2017-10-26	60	38	49.0	9	0	0.00	0.0	0
2017-10-27	43	34	38.5	0	0	T	0.0	0
2017-10-28	40	33	36.5	0	0	0.01	T	0
2017-10-29	46	27	36.5	0	0	T	0.0	0
2017-10-30	42	33	37.5	0	0	T	0.0	M
2017-10-31	37	32	34.5	0	0	0.00	0.0	M
Average/Sum	62.3	45.4	53.8	452	207	3.56	T	0.0

Appendix 4:

Site Photographs

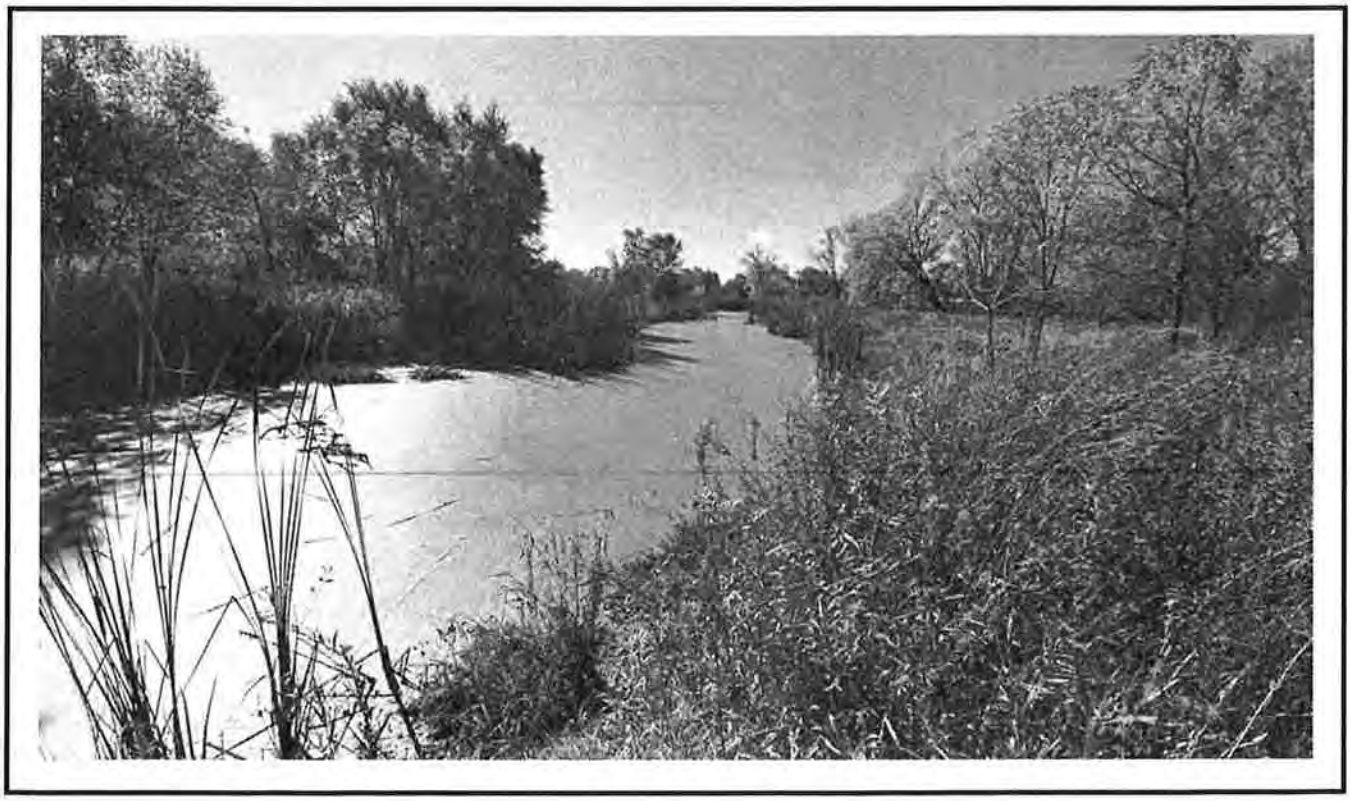
Photograph 1 (10/16/17): Starkweather Creek, looking southwest toward Sampling Point 1.

Photograph 2 (10/16/17): Wetland 1, looking north toward Sampling Point 3.

Photograph 3 (10/16/17): Starkweather Creek slough, looking west from eastern Study Area boundary.

Photograph 4 (10/16/17): Starkweather Creek, looking southwest toward Sampling Point 4.

Photograph 5 (10/16/17): Starkweather Creek slough, looking east toward Sampling Point 6.



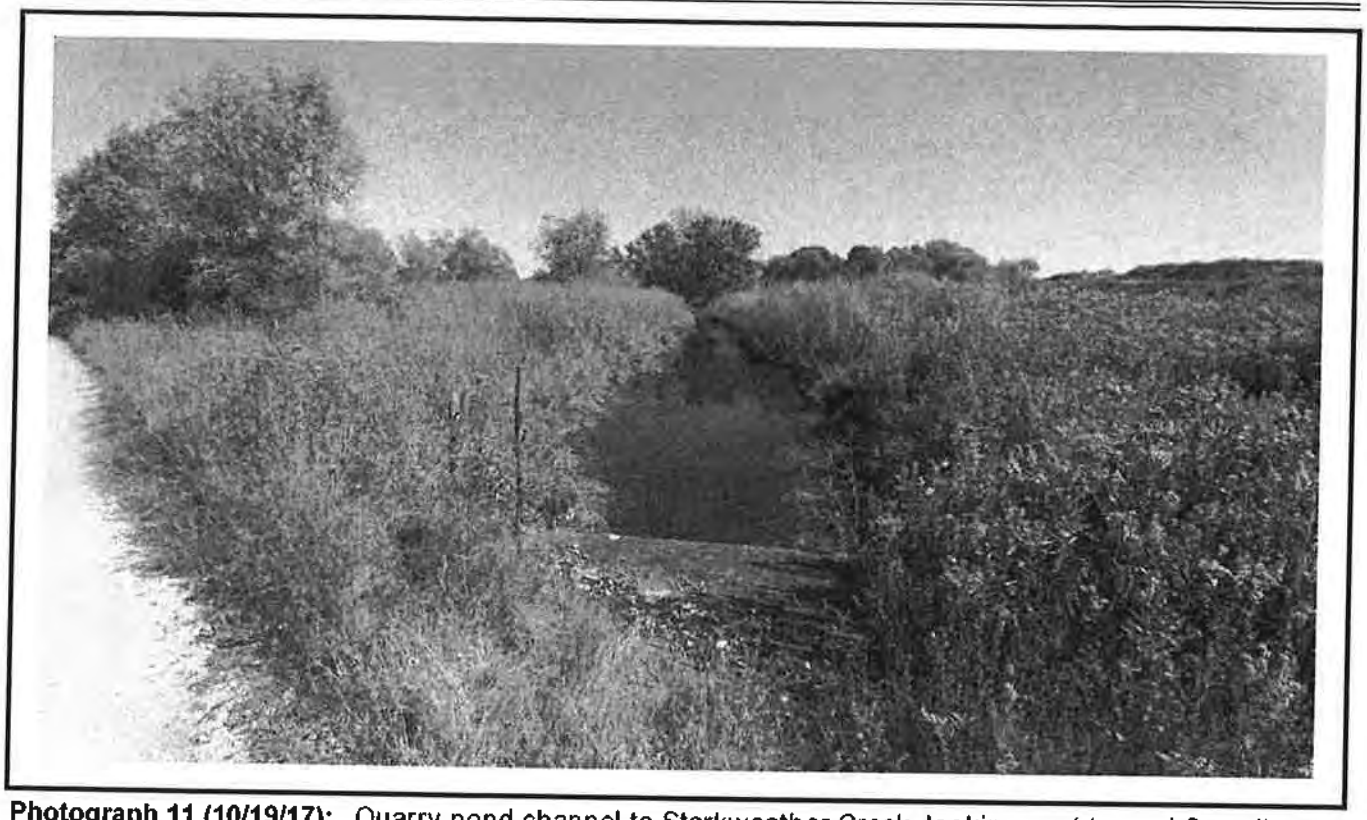
Photograph 6 (10/16/17): Starkweather Creek slough, looking southwest from Sampling Point 6.

Photograph 7 (10/16/17): Starkweather Creek floodplain (Wetland 2), looking south toward Sampling Point 8.

Photograph 8 (10/16/17): Starkweather Creek slough floodplain (Wetland 3), looking northwest toward Sampling Point 9.

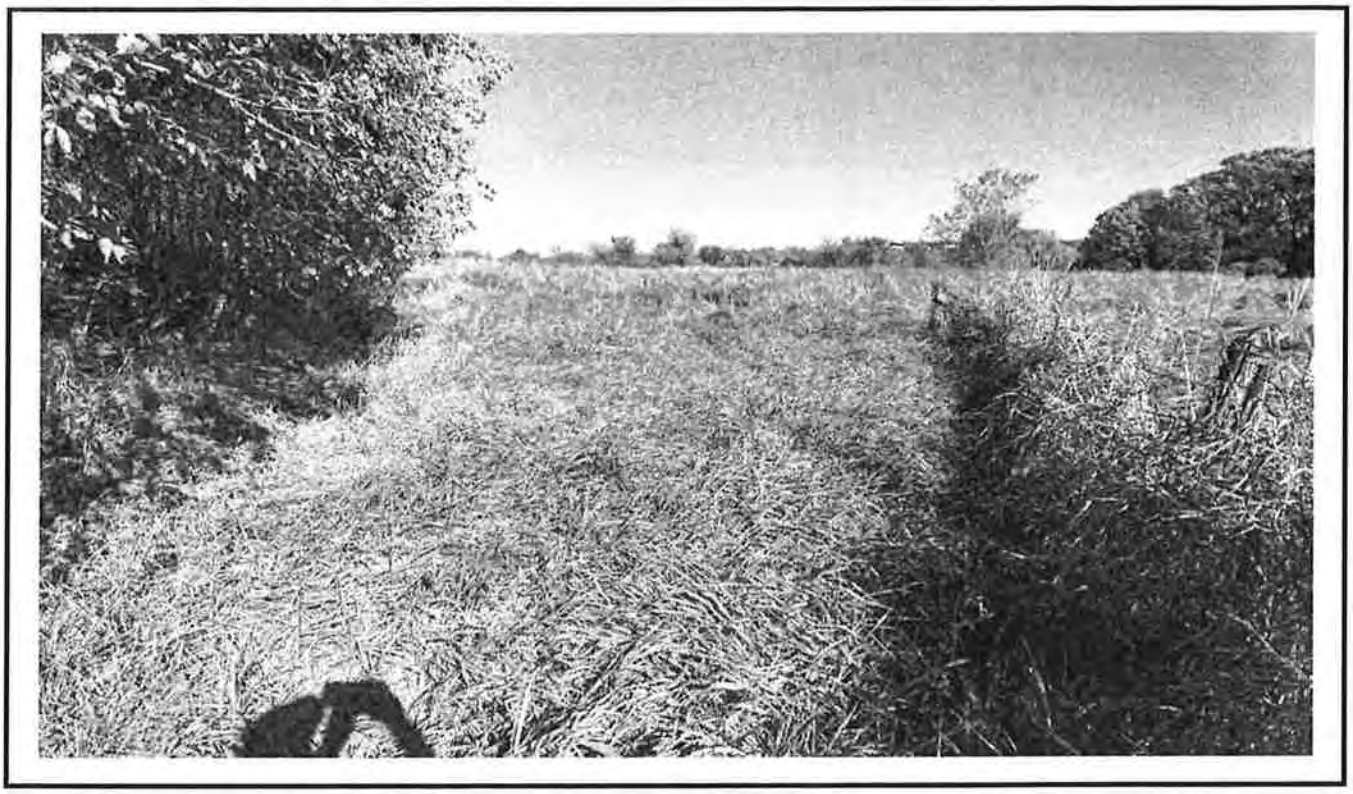
Photograph 9 (10/19/17): Soil piles, looking north from Sampling Point 11.

Photograph 10 (10/19/17): Wetland 4, looking south toward Sampling Point 12.



Photograph 11 (10/19/17): Quarry pond channel to Starkweather Creek, looking east toward Sampling Point 14.

Photograph 12 (10/19/17): Wetland 5, looking west toward Sampling Point 17. Wetland 4 drains across the access road to another depression during high water events. This area is included in the square footage of Wetland 4 but is not pictured.



Photograph 13 (10/19/17): Wetland 1 (portion in corner of Study Area , southeast of quarry pond), looking east. This portion of Wetland 1 was delineated by NES Ecological Services in 2014.

Photograph 14 (10/19/17): Quarry pond, looking north.

Appendix 5:

Wetland Determination Data Forms – Northcentral/Northeast Regions

WETLAND DETERMINATION DATA FORM - Northcentral and Northeast Region

Project/Site: Starkweather Aluminum Treatment Facility **City/County:** Madison / Dane **Sampling Date:** 16-Oct-17

Applicant/Owner: City of Madison - Engineering **State:** WI **Sampling Point:** 01

Investigator(s): Stautz, Stangel **Section, Township, Range:** S. 5 T. 7N R. 10E

Landform (hillslope, terrace, etc.): Channel (active) **Local relief (concave, convex, none):** concave **Slope:** 0.0 % / 0.0 °

Subregion (LRR or MLRA): LRR K **Lat.:** **Long.:** **Datum:**

Soil Map Unit Name: Houghton muck **NWI classification:** None

Are climatic/hydrologic conditions on the site typical for this time of year? Yes ◉ No ○ **(If no, explain in Remarks.)**

Are Vegetation ☐ **, Soil** ☐ **, or Hydrology** ☐ **significantly disturbed?** **Are "Normal Circumstances" present?** Yes ◉ No ○

Are Vegetation ☑ **, Soil** ☑ **, or Hydrology** ☐ **naturally problematic?** **(If needed, explain any answers in Remarks.)**

Summary of Findings - Attach site map showing sampling point locations, transects, important features, etc

Hydrophytic Vegetation Present?	Yes ◉	No ○	
Hydric Soil Present?	Yes ◉	No ○	**Is the Sampled Area within a Wetland?** Yes ◉ No ○
Wetland Hydrology Present?	Yes ◉	No ○	

Remarks: (Explain alternative procedures here or in a separate report.)

The sampling point is located within the active stream channel of Starkweather Creek.

Hydrology

Wetland Hydrology Indicators:

Primary Indicators (minimum of one required; check all that apply)

- ☑ Surface Water (A1)
- ☑ High Water Table (A2)
- ☑ Saturation (A3)
- ☐ Water Marks (B1)
- ☐ Sediment Deposits (B2)
- ☐ Drift deposits (B3)
- ☐ Algal Mat or Crust (B4)
- ☐ Iron Deposits (B5)
- ☑ Inundation Visible on Aerial Imagery (B7)
- ☐ Sparsely Vegetated Concave Surface (B8)
- ☐ Water-Stained Leaves (B9)
- ☐ Aquatic Fauna (B13)
- ☐ Marl Deposits (B15)
- ☐ Hydrogen Sulfide Odor (C1)
- ☐ Oxidized Rhizospheres along Living Roots (C3)
- ☐ Presence of Reduced Iron (C4)
- ☐ Recent Iron Reduction in Tilled Soils (C6)
- ☐ Thin Muck Surface (C7)
- ☐ Other (Explain in Remarks)

Secondary Indicators (minimum of 2 required)

- ☐ Surface Soil Cracks (B6)
- ☐ Drainage Patterns (B10)
- ☐ Moss Trim Lines (B16)
- ☐ Dry Season Water Table (C2)
- ☐ Crayfish Burrows (C8)
- ☐ Saturation Visible on Aerial Imagery (C9)
- ☐ Stunted or Stressed Plants (D1)
- ☑ Geomorphic Position (D2)
- ☐ Shallow Aquitard (D3)
- ☐ Microtopographic Relief (D4)
- ☐ FAC-neutral Test (D5)

Field Observations:

Surface Water Present?	Yes ◉	No ○	Depth (inches): 16	
Water Table Present?	Yes ◉	No ○	Depth (inches): 0	
Saturation Present? (includes capillary fringe)	Yes ◉	No ○	Depth (inches): 0	**Wetland Hydrology Present?** Yes ◉ No ○

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

NRCS WETS Table (Madison Dane Rgnl Ap, WI); NOAA AHHPS 90 Day % Normal Precip Map; 1995, 2005, 2010 and 2017 aerial photos

Remarks:

VEGETATION - Use scientific names of plants

Sampling Point: 01

	Absolute % Cover	Dominant Species?	Indicator Status
Tree Stratum (Plot size: NA)			
1.	0	☐	
2.	0	☐	
3.	0	☐	
4.	0	☐	
5.	0	☐	
6.	0	☐	
7.	0	☐	
	0	= Total Cover	
Sapling/Shrub Stratum (Plot size: NA)			
1.	0	☐	
2.	0	☐	
3.	0	☐	
4.	0	☐	
5.	0	☐	
6.	0	☐	
7.	0	☐	
	0	= Total Cover	
Herb Stratum (Plot size: NA)			
1.	0	☐	
2.	0	☐	
3.	0	☐	
4.	0	☐	
5.	0	☐	
6.	0	☐	
7.	0	☐	
8.	0	☐	
9.	0	☐	
10.	0	☐	
11.	0	☐	
12.	0	☐	
	0	= Total Cover	
Woody Vine Stratum (Plot size: NA)			
1.	0	☐	
2.	0	☐	
3.	0	☐	
4.	0	☐	
	0	= Total Cover	

Dominance Test worksheet:

Number of Dominant Species That are OBL, FACW, or FAC: 0 (A)

Total Number of Dominant Species Across All Strata: 0 (B)

Percent of dominant Species That Are OBL, FACW, or FAC: 0.0% (A/B)

Prevalence Index worksheet:

	Total % Cover of:	Multiply by:	
OBL species	0	x 1 =	0
FACW species	0	x 2 =	0
FAC species	0	x 3 =	0
FACU species	0	x 4 =	0
UPL species	0	x 5 =	0
Column Totals:	0 (A)		0 (B)

Prevalence Index = B/A = 5.000

Hydrophytic Vegetation Indicators:

- ☐ **Rapid Test for Hydrophytic Vegetation**
- ☐ **Dominance Test is > 50%**
- ☐ **Prevalence Index is ≤3.0** [1]
- ☐ **Morphological Adaptations** [1] **(Provide supporting data in Remarks or on a separate sheet)**
- ☑ **Problematic Hydrophytic Vegetation** [1] **(Explain)**

[1] **Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.**

Definitions of Vegetation Strata:

Tree - Woody plants, 3 in. (7.6 cm) or more in diameter at breast height (DBH), regardless of height.

Sapling/shrub - Woody plants less than 3 in. DBH and greater than 3.28 ft (1m) tall..

Herb - All herbaceous (non-woody) plants, regardless of size, and woody plants less than 3.28 ft tall.

Woody vine - All woody vines greater than 3.28 ft in height.

Hydrophytic Vegetation Present? Yes ◉ No ○

Remarks: (Include photo numbers here or on a separate sheet.)

Vegetation was not present at the sampling point due to the depth of surface water.

*Indicator suffix = National status or professional decision assigned because Regional status not defined by FWS.

Soil

Sampling Point: 01

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

Depth (inches)	Matrix Color (moist)	%	Redox Features Color (moist)	%	Type [1]	Loc[2]	Texture	Remarks

[1] Type: C=Concentration. D=Depletion. RM=Reduced Matrix, CS=Covered or Coated Sand Grains [2]Location: PL=Pore Lining. M=Matrix

Hydric Soil Indicators:

- ☐ Histosol (A1)
- ☐ Histic Epipedon (A2)
- ☐ Black Histic (A3)
- ☐ Hydrogen Sulfide (A4)
- ☐ Stratified Layers (A5)
- ☐ Depleted Below Dark Surface (A11)
- ☐ Thick Dark Surface (A12)
- ☐ Sandy Muck Mineral (S1)
- ☐ Sandy Gleyed Matrix (S4)
- ☐ Sandy Redox (S5)
- ☐ Stripped Matrix (S6)
- ☐ Dark Surface (S7) (LRR R, MLRA 149B)
- ☐ Polyvalue Below Surface (S8) (LRR R, MLRA 149B)
- ☐ Thin Dark Surface (S9) (LRR R, MLRA 149B)
- ☐ Loamy Mucky Mineral (F1) LRR K, L)
- ☐ Loamy Gleyed Matrix (F2)
- ☐ Depleted Matrix (F3)
- ☐ Redox Dark Surface (F6)
- ☐ Depleted Dark Surface (F7)
- ☐ Redox Depressions (F8)

Indicators for Problematic Hydric Soils : [3]

- ☐ 2 cm Muck (A10) (LRR K, L, MLRA 149B)
- ☐ Coast Prairie Redox (A16) (LRR K, L, R)
- ☐ 5 cm Mucky Peat or Peat (S3) (LRR K, L, R)
- ☐ Dark Surface (S7) (LRR K, L, M)
- ☐ Polyvalue Below Surface (S8) (LRR K, L)
- ☐ Thin Dark Surface (S9) (LRR K, L)
- ☐ Iron-Manganese Masses (F12) (LRR K, L, R)
- ☐ Piedmont Floodplain Soils (F19) (MLRA 149B)
- ☐ Mesic Spodic (TA6) (MLRA 144A, 145, 149B)
- ☐ Red Parent Material (F21)
- ☐ Very Shallow Dark Surface (TF12)
- ☑ Other (Explain in Remarks)

[3]Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if observed):

Type: None

Depth (inches): NA

Hydric Soil Present? Yes ◉ No ○

Remarks:

Soil at the sampling point was not examined due to water depth. Soil was assumed to be hydric due to permanent inundation. Stream substratum was composed of mud and gravel.

WETLAND DETERMINATION DATA FORM - Northcentral and Northeast Region

Project/Site: Starkweather Aluminum Treatment Facility **City/County:** Madison / Dane **Sampling Date:** 16-Oct-17

Applicant/Owner: City of Madison - Engineering **State:** WI **Sampling Point:** 02

Investigator(s): Stautz, Stangel **Section, Township, Range:** S. 5 T. 7N R. 10E

Landform (hillslope, terrace, etc.): Shoulder slope **Local relief (concave, convex, none):** convex **Slope:** 0.0 % / 0.0 °

Subregion (LRR or MLRA): LRR K **Lat.:** **Long.:** **Datum:**

Soil Map Unit Name: Houghton muck **NWI classification:** None

Are climatic/hydrologic conditions on the site typical for this time of year? Yes ◉ No ○ **(If no, explain in Remarks.)**

Are Vegetation ☐ **, Soil** ☐ **, or Hydrology** ☐ **significantly disturbed?** **Are "Normal Circumstances" present?** Yes ◉ No ○

Are Vegetation ☐ **, Soil** ☐ **, or Hydrology** ☐ **naturally problematic?** **(If needed, explain any answers in Remarks.)**

Summary of Findings - Attach site map showing sampling point locations, transects, important features, etc

Hydrophytic Vegetation Present?	Yes ○	No ◉	
Hydric Soil Present?	Yes ○	No ◉	**Is the Sampled Area within a Wetland?** Yes ○ No ◉
Wetland Hydrology Present?	Yes ○	No ◉	

Remarks: (Explain alternative procedures here or in a separate report.)

The sampling point is located in an upland meadow.

Hydrology

Wetland Hydrology Indicators:

Primary Indicators (minimum of one required; check all that apply)

- ☐ Surface Water (A1)
- ☐ High Water Table (A2)
- ☐ Saturation (A3)
- ☐ Water Marks (B1)
- ☐ Sediment Deposits (B2)
- ☐ Drift deposits (B3)
- ☐ Algal Mat or Crust (B4)
- ☐ Iron Deposits (B5)
- ☐ Inundation Visible on Aerial Imagery (B7)
- ☐ Sparsely Vegetated Concave Surface (B8)
- ☐ Water-Stained Leaves (B9)
- ☐ Aquatic Fauna (B13)
- ☐ Marl Deposits (B15)
- ☐ Hydrogen Sulfide Odor (C1)
- ☐ Oxidized Rhizospheres along Living Roots (C3)
- ☐ Presence of Reduced Iron (C4)
- ☐ Recent Iron Reduction in Tilled Soils (C6)
- ☐ Thin Muck Surface (C7)
- ☐ Other (Explain in Remarks)

Secondary Indicators (minimum of 2 required)

- ☐ Surface Soil Cracks (B6)
- ☐ Drainage Patterns (B10)
- ☐ Moss Trim Lines (B16)
- ☐ Dry Season Water Table (C2)
- ☐ Crayfish Burrows (C8)
- ☐ Saturation Visible on Aerial Imagery (C9)
- ☐ Stunted or Stressed Plants (D1)
- ☐ Geomorphic Position (D2)
- ☐ Shallow Aquitard (D3)
- ☐ Microtopographic Relief (D4)
- ☐ FAC-neutral Test (D5)

Field Observations:

Surface Water Present?	Yes ○	No ◉	Depth (inches):	
Water Table Present?	Yes ○	No ◉	Depth (inches):	
Saturation Present? (includes capillary fringe)	Yes ○	No ◉	Depth (inches):	**Wetland Hydrology Present?** Yes ○ No ◉

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

NRCS WETS Table (Madison Dane Rgnl Ap, WI); NOAA AHHPS 90 Day % Normal Precip Map; 1995, 2005, 2010 and 2017 aerial photos

Remarks:

VEGETATION - Use scientific names of plants

Sampling Point: 02

Tree Stratum (Plot size: 30'r)	Absolute % Cover	Dominant Species?	Indicator Status
1. *Juglans nigra*	1	☐	FACU
2.	0	☐	
3.	0	☐	
4.	0	☐	
5.	0	☐	
6.	0	☐	
7.	0	☐	
	1	= Total Cover	

Sapling/Shrub Stratum (Plot size: NA)			
1.	0	☐	
2.	0	☐	
3.	0	☐	
4.	0	☐	
5.	0	☐	
6.	0	☐	
7.	0	☐	
	0	= Total Cover	

Herb Stratum (Plot size: 5'r)			
1. *Poa pratensis*	80	☑	FACU
2. *Hypericum ascyron*	15	☐	FAC
3. *Ageratina altissima*	10	☐	FACU
4. *Elymus repens*	10	☐	FACU
5. *Solidago canadensis*	10	☐	FACU
6. *Ulmus americana*	5	☐	FACW
7. *Euthamia graminifolia*	5	☐	FAC
8. *Achillea millefolium*	5	☐	FACU
9.		☐	
10.	0	☐	
11.	0	☐	
12.	0	☐	
	140	= Total Cover	

Woody Vine Stratum (Plot size: NA)			
1.	0	☐	
2.	0	☐	
3.	0	☐	
4.	0	☐	
	0	= Total Cover	

Dominance Test worksheet:

Number of Dominant Species That are OBL, FACW, or FAC: 0 (A)

Total Number of Dominant Species Across All Strata: 1 (B)

Percent of dominant Species That Are OBL, FACW, or FAC: 0.0% (A/B)

Prevalence Index worksheet:

	Total % Cover of:	Multiply by:	
OBL species	0	x 1 =	0
FACW species	5	x 2 =	10
FAC species	20	x 3 =	60
FACU species	116	x 4 =	464
UPL species	0	x 5 =	0
Column Totals:	141 (A)		534 (B)

Prevalence Index = B/A = 3.787

Hydrophytic Vegetation Indicators:

- ☐ **Rapid Test for Hydrophytic Vegetation**
- ☐ **Dominance Test is > 50%**
- ☐ **Prevalence Index is ≤3.0** [1]
- ☐ **Morphological Adaptations** [1] **(Provide supporting data in Remarks or on a separate sheet)**
- ☐ **Problematic Hydrophytic Vegetation** [1] **(Explain)**

[1] **Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.**

Definitions of Vegetation Strata:

Tree - Woody plants, 3 in. (7.6 cm) or more in diameter at breast height (DBH), regardless of height.

Sapling/shrub - Woody plants less than 3 in. DBH and greater than 3.28 ft (1m) tall..

Herb - All herbaceous (non-woody) plants, regardless of size, and woody plants less than 3.28 ft tall.

Woody vine - All woody vines greater than 3.28 ft in height.

Hydrophytic Vegetation Present? Yes ○ No ◉

Remarks: (Include photo numbers here or on a separate sheet.)

*Indicator suffix = National status or professional decision assigned because Regional status not defined by FWS.

Soil

Sampling Point: 02

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

Depth (inches)	Matrix Color (moist)	%	Redox Features Color (moist)	%	Type [1]	Loc[2]	Texture	Remarks
0-6	10YR 3/3						Silt Loam	
6-10	10YR 3/3						Silt Loam	+ gravel
10-17	10YR 5/3						Silt Loam	+ rock/gravel
17-24	7.5YR 4/3		7.5YR 5/6		1	C	M	Silty Clay Loam	+ rock/gravel

[1] Type: C=Concentration. D=Depletion. RM=Reduced Matrix, CS=Covered or Coated Sand Grains [2]Location: PL=Pore Lining. M=Matrix

Hydric Soil Indicators:

- ☐ Histosol (A1)
- ☐ Histic Epipedon (A2)
- ☐ Black Histic (A3)
- ☐ Hydrogen Sulfide (A4)
- ☐ Stratified Layers (A5)
- ☐ Depleted Below Dark Surface (A11)
- ☐ Thick Dark Surface (A12)
- ☐ Sandy Muck Mineral (S1)
- ☐ Sandy Gleyed Matrix (S4)
- ☐ Sandy Redox (S5)
- ☐ Stripped Matrix (S6)
- ☐ Dark Surface (S7) (LRR R, MLRA 149B)
- ☐ Polyvalue Below Surface (S8) (LRR R, MLRA 149B)
- ☐ Thin Dark Surface (S9) (LRR R, MLRA 149B)
- ☐ Loamy Mucky Mineral (F1) LRR K, L)
- ☐ Loamy Gleyed Matrix (F2)
- ☐ Depleted Matrix (F3)
- ☐ Redox Dark Surface (F6)
- ☐ Depleted Dark Surface (F7)
- ☐ Redox Depressions (F8)

Indicators for Problematic Hydric Soils : [3]

- ☐ 2 cm Muck (A10) (LRR K, L, MLRA 149B)
- ☐ Coast Prairie Redox (A16) (LRR K, L, R)
- ☐ 5 cm Mucky Peat or Peat (S3) (LRR K, L, R)
- ☐ Dark Surface (S7) (LRR K, L, M)
- ☐ Polyvalue Below Surface (S8) (LRR K, L)
- ☐ Thin Dark Surface (S9) (LRR K, L)
- ☐ Iron-Manganese Masses (F12) (LRR K, L, R)
- ☐ Piedmont Floodplain Soils (F19) (MLRA 149B)
- ☐ Mesic Spodic (TA6) (MLRA 144A, 145, 149B)
- ☐ Red Parent Material (F21)
- ☐ Very Shallow Dark Surface (TF12)
- ☐ Other (Explain in Remarks)

[3]Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if observed):

Type: None

Depth (inches): NA

Hydric Soil Present? Yes ○ No ◉

Remarks:

Entire soil profile is likely historic fill.

WETLAND DETERMINATION DATA FORM - Northcentral and Northeast Region

Project/Site: Starkweather Aluminum Treatment Facility **City/County:** Madison / Dane **Sampling Date:** 16-Oct-17

Applicant/Owner: City of Madison - Engineering **State:** WI **Sampling Point:** 03

Investigator(s): Stautz, Stangel **Section, Township, Range:** S. 5 T. 7N R. 10E

Landform (hillslope, terrace, etc.): Toeslope **Local relief (concave, convex, none):** concave **Slope:** 0.0 % / 0.0 °

Subregion (LRR or MLRA): LRR K **Lat.:** **Long.:** **Datum:**

Soil Map Unit Name: Houghton muck **NWI classification:** PEM1F

Are climatic/hydrologic conditions on the site typical for this time of year? Yes ◉ No ○ **(If no, explain in Remarks.)**

Are Vegetation ☐ **, Soil** ☐ **, or Hydrology** ☐ **significantly disturbed?** **Are "Normal Circumstances" present?** Yes ◉ No ○

Are Vegetation ☐ **, Soil** ☐ **, or Hydrology** ☐ **naturally problematic?** **(If needed, explain any answers in Remarks.)**

Summary of Findings - Attach site map showing sampling point locations, transects, important features, etc

Hydrophytic Vegetation Present?	Yes ◉	No ○	
Hydric Soil Present?	Yes ◉	No ○	**Is the Sampled Area within a Wetland?** Yes ◉ No ○
Wetland Hydrology Present?	Yes ◉	No ○	

Remarks: (Explain alternative procedures here or in a separate report.)

The sampling point is located in a wet meadow (Wetland 1).

Hydrology

Wetland Hydrology Indicators:

Primary Indicators (minimum of one required; check all that apply)

- ☐ Surface Water (A1)
- ☐ High Water Table (A2)
- ☐ Saturation (A3)
- ☐ Water Marks (B1)
- ☐ Sediment Deposits (B2)
- ☐ Drift deposits (B3)
- ☐ Algal Mat or Crust (B4)
- ☐ Iron Deposits (B5)
- ☐ Inundation Visible on Aerial Imagery (B7)
- ☐ Sparsely Vegetated Concave Surface (B8)
- ☐ Water-Stained Leaves (B9)
- ☐ Aquatic Fauna (B13)
- ☐ Marl Deposits (B15)
- ☐ Hydrogen Sulfide Odor (C1)
- ☐ Oxidized Rhizospheres along Living Roots (C3)
- ☐ Presence of Reduced Iron (C4)
- ☐ Recent Iron Reduction in Tilled Soils (C6)
- ☐ Thin Muck Surface (C7)
- ☐ Other (Explain in Remarks)

Secondary Indicators (minimum of 2 required)

- ☐ Surface Soil Cracks (B6)
- ☐ Drainage Patterns (B10)
- ☐ Moss Trim Lines (B16)
- ☑ Dry Season Water Table (C2)
- ☐ Crayfish Burrows (C8)
- ☐ Saturation Visible on Aerial Imagery (C9)
- ☐ Stunted or Stressed Plants (D1)
- ☑ Geomorphic Position (D2)
- ☐ Shallow Aquitard (D3)
- ☐ Microtopographic Relief (D4)
- ☑ FAC-neutral Test (D5)

Field Observations:

Surface Water Present?	Yes ○	No ◉	Depth (inches):	
Water Table Present?	Yes ◉	No ○	Depth (inches): 21	
Saturation Present? (Includes capillary fringe)	Yes ◉	No ○	Depth (inches): 16	**Wetland Hydrology Present?** Yes ◉ No ○

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

NRCS WETS Table (Madison Dane Rgnl Ap, WI); NOAA AHHPS 90 Day % Normal Precip Map; 1995, 2005, 2010 and 2017 aerial photos

Remarks:

VEGETATION - Use scientific names of plants

Sampling Point: 03

Tree Stratum (Plot size: NA)	Absolute % Cover	Dominant Species?	Indicator Status
1.	0	☐	
2.	0	☐	
3.	0	☐	
4.	0	☐	
5.	0	☐	
6.	0	☐	
7.	0	☐	
	0 = Total Cover		
Sapling/Shrub Stratum (Plot size: NA)			
1.	0	☐	
2.	0	☐	
3.	0	☐	
4.	0	☐	
5.	0	☐	
6.	0	☐	
7.	0	☐	
	0 = Total Cover		
Herb Stratum (Plot size: 5'r)			
1. *Phalaris arundinacea*	100	☑	FACW
2.	0	☐	
3.	0	☐	
4.	0	☐	
5.	0	☐	
6.	0	☐	
7.	0	☐	
8.	0	☐	
9.	0	☐	
10.	0	☐	
11.	0	☐	
12.	0	☐	
	100 = Total Cover		
Woody Vine Stratum (Plot size: NA)			
1.	0	☐	
2.	0	☐	
3.	0	☐	
4.	0	☐	
	0 = Total Cover		

Dominance Test worksheet:

Number of Dominant Species That are OBL, FACW, or FAC: 1 (A)

Total Number of Dominant Species Across All Strata: 1 (B)

Percent of dominant Species That Are OBL, FACW, or FAC: 100.0% (A/B)

Prevalence Index worksheet:

	Total % Cover of:	Multiply by:	
OBL species	0	x 1 =	0
FACW species	100	x 2 =	200
FAC species	0	x 3 =	0
FACU species	0	x 4 =	0
UPL species	0	x 5 =	0
Column Totals:	100 (A)		200 (B)

Prevalence Index = B/A = 2.000

Hydrophytic Vegetation Indicators:

- ☑ **Rapid Test for Hydrophytic Vegetation**
- ☑ **Dominance Test is > 50%**
- ☑ **Prevalence Index is ≤3.0** [1]
- ☐ **Morphological Adaptations** [1] **(Provide supporting data in Remarks or on a separate sheet)**
- ☐ **Problematic Hydrophytic Vegetation** [1] **(Explain)**

[1] **Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.**

Definitions of Vegetation Strata:

Tree - Woody plants, 3 in. (7.6 cm) or more in diameter at breast height (DBH), regardless of height.

Sapling/shrub - Woody plants less than 3 in. DBH and greater than 3.28 ft (1m) tall..

Herb - All herbaceous (non-woody) plants, regardless of size, and woody plants less than 3.28 ft tall.

Woody vine - All woody vines greater than 3.28 ft in height.

Hydrophytic Vegetation Present? Yes ◉ No ○

Remarks: (Include photo numbers here or on a separate sheet.)

*Indicator suffix = National status or professional decision assigned because Regional status not defined by FWS.

Soil

Sampling Point: 03

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

Depth (inches)	Matrix Color (moist)	%	Redox Features Color (moist)	%	Type [1]	Loc[2]	Texture	Remarks
0-6	10YR 2/1						Sandy Muck	
6-24	10YR 2/1						Muck	

[1] Type: C=Concentration. D=Depletion. RM=Reduced Matrix, CS=Covered or Coated Sand Grains [2]Location: PL=Pore Lining. M=Matrix

Hydric Soil Indicators:

- [x] Histosol (A1)
- [ ] Histic Epipedon (A2)
- [ ] Black Histic (A3)
- [ ] Hydrogen Sulfide (A4)
- [ ] Stratified Layers (A5)
- [ ] Depleted Below Dark Surface (A11)
- [ ] Thick Dark Surface (A12)
- [ ] Sandy Muck Mineral (S1)
- [ ] Sandy Gleyed Matrix (S4)
- [ ] Sandy Redox (S5)
- [ ] Stripped Matrix (S6)
- [ ] Dark Surface (S7) (LRR R, MLRA 149B)
- [ ] Polyvalue Below Surface (S8) (LRR R, MLRA 149B)
- [ ] Thin Dark Surface (S9) (LRR R, MLRA 149B)
- [ ] Loamy Mucky Mineral (F1) LRR K, L)
- [ ] Loamy Gleyed Matrix (F2)
- [ ] Depleted Matrix (F3)
- [ ] Redox Dark Surface (F6)
- [ ] Depleted Dark Surface (F7)
- [ ] Redox Depressions (F8)

Indicators for Problematic Hydric Soils : [3]

- [ ] 2 cm Muck (A10) (LRR K, L, MLRA 149B)
- [ ] Coast Prairie Redox (A16) (LRR K, L, R)
- [ ] 5 cm Mucky Peat or Peat (S3) (LRR K, L, R)
- [ ] Dark Surface (S7) (LRR K, L, M)
- [ ] Polyvalue Below Surface (S8) (LRR K, L)
- [ ] Thin Dark Surface (S9) (LRR K, L)
- [ ] Iron-Manganese Masses (F12) (LRR K, L, R)
- [ ] Piedmont Floodplain Soils (F19) (MLRA 149B)
- [ ] Mesic Spodic (TA6) (MLRA 144A, 145, 149B)
- [ ] Red Parent Material (F21)
- [ ] Very Shallow Dark Surface (TF12)
- [ ] Other (Explain in Remarks)

[3]Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if observed):

Type: None

Depth (inches): NA

Hydric Soil Present? Yes (•) No ( )

Remarks:

WETLAND DETERMINATION DATA FORM - Northcentral and Northeast Region

Project/Site: Starkweather Aluminum Treatment Facility **City/County:** Madison / Dane **Sampling Date:** 16-Oct-17

Applicant/Owner: City of Madison - Engineering **State:** WI **Sampling Point:** 04

Investigator(s): Stautz, Stangel **Section, Township, Range:** S. 5 T. 7N R. 10E

Landform (hillslope, terrace, etc.): Channel (active) **Local relief (concave, convex, none):** concave **Slope:** 0.0 % / 0.0 °

Subregion (LRR or MLRA): LRR K **Lat.:** **Long.:** **Datum:**

Soil Map Unit Name: Colwood silt loam, 0 to 2 percent slopes **NWI classification:** None

Are climatic/hydrologic conditions on the site typical for this time of year? Yes ◉ No ○ **(If no, explain in Remarks.)**

Are Vegetation ☐ **, Soil** ☐ **, or Hydrology** ☐ **significantly disturbed?** **Are "Normal Circumstances" present?** Yes ◉ No ○

Are Vegetation ☐ **, Soil** ☑ **, or Hydrology** ☐ **naturally problematic?** **(If needed, explain any answers in Remarks.)**

Summary of Findings - Attach site map showing sampling point locations, transects, important features, etc

Hydrophytic Vegetation Present?	Yes ◉ No ○	**Is the Sampled Area within a Wetland?**	Yes ◉ No ○
Hydric Soil Present?	Yes ◉ No ○		
Wetland Hydrology Present?	Yes ◉ No ○		

Remarks: (Explain alternative procedures here or in a separate report.)

The sampling point is located within the active stream channel of Starkweather Creek.

Hydrology

Wetland Hydrology Indicators:

Primary Indicators (minimum of one required; check all that apply)

- ☑ Surface Water (A1)
- ☑ High Water Table (A2)
- ☑ Saturation (A3)
- ☐ Water Marks (B1)
- ☐ Sediment Deposits (B2)
- ☐ Drift deposits (B3)
- ☐ Algal Mat or Crust (B4)
- ☐ Iron Deposits (B5)
- ☑ Inundation Visible on Aerial Imagery (B7)
- ☐ Sparsely Vegetated Concave Surface (B8)
- ☐ Water-Stained Leaves (B9)
- ☐ Aquatic Fauna (B13)
- ☐ Marl Deposits (B15)
- ☐ Hydrogen Sulfide Odor (C1)
- ☐ Oxidized Rhizospheres along Living Roots (C3)
- ☐ Presence of Reduced Iron (C4)
- ☐ Recent Iron Reduction in Tilled Soils (C6)
- ☐ Thin Muck Surface (C7)
- ☐ Other (Explain in Remarks)

Secondary Indicators (minimum of 2 required)

- ☐ Surface Soil Cracks (B6)
- ☐ Drainage Patterns (B10)
- ☐ Moss Trim Lines (B16)
- ☐ Dry Season Water Table (C2)
- ☐ Crayfish Burrows (C8)
- ☐ Saturation Visible on Aerial Imagery (C9)
- ☐ Stunted or Stressed Plants (D1)
- ☑ Geomorphic Position (D2)
- ☐ Shallow Aquitard (D3)
- ☐ Microtopographic Relief (D4)
- ☑ FAC-neutral Test (D5)

Field Observations:

Surface Water Present?	Yes ◉ No ○	Depth (inches):	12	
Water Table Present?	Yes ◉ No ○	Depth (inches):	0	
Saturation Present? (includes capillary fringe)	Yes ◉ No ○	Depth (inches):	0	**Wetland Hydrology Present?** Yes ◉ No ○

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

NRCS WETS Table (Madison Dane Rgnl Ap, WI); NOAA AHHPS 90 Day % Normal Precip Map; 1995, 2005, 2010 and 2017 aerial photos

Remarks:

VEGETATION - Use scientific names of plants

Sampling Point: 04

Tree Stratum (Plot size: NA)	Absolute % Cover	Dominant Species?	Indicator Status
1.	0	☐	
2.	0	☐	
3.	0	☐	
4.	0	☐	
5.	0	☐	
6.	0	☐	
7.	0	☐	
	0	= Total Cover	
Sapling/Shrub Stratum (Plot size: NA)			
1.	0	☐	
2.	0	☐	
3.	0	☐	
4.	0	☐	
5.	0	☐	
6.	0	☐	
7.	0	☐	
	0	= Total Cover	
Herb Stratum (Plot size: 5'r)			
1. *Elodea canadensis*	50	☑	OBL
2.	0	☐	
3.	0	☐	
4.	0	☐	
5.	0	☐	
6.	0	☐	
7.	0	☐	
8.	0	☐	
9.	0	☐	
10.	0	☐	
11.	0	☐	
12.	0	☐	
	50	= Total Cover	
Woody Vine Stratum (Plot size: NA)			
1.	0	☐	
2.	0	☐	
3.	0	☐	
4.	0	☐	
	0	= Total Cover	

Dominance Test worksheet:

Number of Dominant Species That are OBL, FACW, or FAC: 1 (A)

Total Number of Dominant Species Across All Strata: 1 (B)

Percent of dominant Species That Are OBL, FACW, or FAC: 100.0% (A/B)

Prevalence Index worksheet:

Total % Cover of:		Multiply by:		
OBL species	50	x 1 =	50	
FACW species	0	x 2 =	0	
FAC species	0	x 3 =	0	
FACU species	0	x 4 =	0	
UPL species	0	x 5 =	0	
Column Totals:	50	(A)	50	(B)

Prevalence Index = B/A = 1.000

Hydrophytic Vegetation Indicators:

- ☑ **Rapid Test for Hydrophytic Vegetation**
- ☑ **Dominance Test is > 50%**
- ☑ **Prevalence Index is ≤3.0** [1]
- ☐ **Morphological Adaptations** [1] **(Provide supporting data in Remarks or on a separate sheet)**
- ☐ **Problematic Hydrophytic Vegetation** [1] **(Explain)**

[1] **Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.**

Definitions of Vegetation Strata:

Tree - Woody plants, 3 in. (7.6 cm) or more in diameter at breast height (DBH), regardless of height.

Sapling/shrub - Woody plants less than 3 in. DBH and greater than 3.28 ft (1m) tall..

Herb - All herbaceous (non-woody) plants, regardless of size, and woody plants less than 3.28 ft tall.

Woody vine - All woody vines greater than 3.28 ft in height.

Hydrophytic Vegetation Present? Yes ◉ No ○

Remarks: (Include photo numbers here or on a separate sheet.)

Phalaris arundinacea and Salix interior are also present along the stream banks.

*Indicator suffix = National status or professional decision assigned because Regional status not defined by FWS.

Soil

Sampling Point: 04

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

Depth (inches)	Matrix Color (moist)	%	Redox Features Color (moist)	%	Type [1]	Loc[2]	Texture	Remarks

[1] Type: C=Concentration. D=Depletion. RM=Reduced Matrix, CS=Covered or Coated Sand Grains [2]Location: PL=Pore Lining. M=Matrix

Hydric Soil Indicators:

- ☐ Histosol (A1)
- ☐ Histic Epipedon (A2)
- ☐ Black Histic (A3)
- ☐ Hydrogen Sulfide (A4)
- ☐ Stratified Layers (A5)
- ☐ Depleted Below Dark Surface (A11)
- ☐ Thick Dark Surface (A12)
- ☐ Sandy Muck Mineral (S1)
- ☐ Sandy Gleyed Matrix (S4)
- ☐ Sandy Redox (S5)
- ☐ Stripped Matrix (S6)
- ☐ Dark Surface (S7) (LRR R, MLRA 149B)
- ☐ Polyvalue Below Surface (S8) (LRR R, MLRA 149B)
- ☐ Thin Dark Surface (S9) (LRR R, MLRA 149B)
- ☐ Loamy Mucky Mineral (F1) LRR K, L)
- ☐ Loamy Gleyed Matrix (F2)
- ☐ Depleted Matrix (F3)
- ☐ Redox Dark Surface (F6)
- ☐ Depleted Dark Surface (F7)
- ☐ Redox Depressions (F8)

Indicators for Problematic Hydric Soils : [3]

- ☐ 2 cm Muck (A10) (LRR K, L, MLRA 149B)
- ☐ Coast Prairie Redox (A16) (LRR K, L, R)
- ☐ 5 cm Mucky Peat or Peat (S3) (LRR K, L, R)
- ☐ Dark Surface (S7) (LRR K, L, M)
- ☐ Polyvalue Below Surface (S8) (LRR K, L)
- ☐ Thin Dark Surface (S9) (LRR K, L)
- ☐ Iron-Manganese Masses (F12) (LRR K, L, R)
- ☐ Piedmont Floodplain Soils (F19) (MLRA 149B)
- ☐ Mesic Spodic (TA6) (MLRA 144A, 145, 149B)
- ☐ Red Parent Material (F21)
- ☐ Very Shallow Dark Surface (TF12)
- ☑ Other (Explain in Remarks)

[3]Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if observed):

Type: None

Depth (inches): NA

Hydric Soil Present? Yes ◉ No ○

Remarks:

Soil at the sample point was not examined due to water depth. Soil was assumed to be hydric due to permanent inundation. Stream substratum was soft and muddy.

WETLAND DETERMINATION DATA FORM - Northcentral and Northeast Region

Project/Site: Starkweather Aluminum Treatment Facility **City/County:** Madison / Dane **Sampling Date:** 16-Oct-17

Applicant/Owner: City of Madison - Engineering **State:** WI **Sampling Point:** 05

Investigator(s): Stautz, Stangel **Section, Township, Range:** S. 5 T. 7N R. 10E

Landform (hillslope, terrace, etc.): Backslope **Local relief (concave, convex, none):** convex **Slope:** 0.0 % / 0.0 °

Subregion (LRR or MLRA): LRR K **Lat.:** **Long.:** **Datum:**

Soil Map Unit Name: Colwood silt loam, 0 to 2 percent slopes **NWI classification:** None

Are climatic/hydrologic conditions on the site typical for this time of year? Yes ◉ No ○ **(If no, explain in Remarks.)**

Are Vegetation ☐ **, Soil** ☐ **, or Hydrology** ☐ **significantly disturbed?** **Are "Normal Circumstances" present?** Yes ◉ No ○

Are Vegetation ☐ **, Soil** ☐ **, or Hydrology** ☐ **naturally problematic?** **(If needed, explain any answers in Remarks.)**

Summary of Findings - Attach site map showing sampling point locations, transects, important features, etc

Hydrophytic Vegetation Present?	Yes ○	No ◉	
Hydric Soil Present?	Yes ○	No ◉	**Is the Sampled Area within a Wetland?** Yes ○ No ◉
Wetland Hydrology Present?	Yes ○	**No** ◉	

Remarks: (Explain alternative procedures here or in a separate report.)

The sampling point is located on a road in an upland mesic forest.

Hydrology

Wetland Hydrology Indicators:

Primary Indicators (minimum of one required; check all that apply)

- ☐ Surface Water (A1)
- ☐ High Water Table (A2)
- ☐ Saturation (A3)
- ☐ Water Marks (B1)
- ☐ Sediment Deposits (B2)
- ☐ Drift deposits (B3)
- ☐ Algal Mat or Crust (B4)
- ☐ Iron Deposits (B5)
- ☐ Inundation Visible on Aerial Imagery (B7)
- ☐ Sparsely Vegetated Concave Surface (B8)
- ☐ Water-Stained Leaves (B9)
- ☐ Aquatic Fauna (B13)
- ☐ Marl Deposits (B15)
- ☐ Hydrogen Sulfide Odor (C1)
- ☐ Oxidized Rhizospheres along Living Roots (C3)
- ☐ Presence of Reduced Iron (C4)
- ☐ Recent Iron Reduction in Tilled Soils (C6)
- ☐ Thin Muck Surface (C7)
- ☐ Other (Explain in Remarks)

Secondary Indicators (minimum of 2 required)

- ☐ Surface Soil Cracks (B6)
- ☐ Drainage Patterns (B10)
- ☐ Moss Trim Lines (B16)
- ☐ Dry Season Water Table (C2)
- ☐ Crayfish Burrows (C8)
- ☐ Saturation Visible on Aerial Imagery (C9)
- ☐ Stunted or Stressed Plants (D1)
- ☐ Geomorphic Position (D2)
- ☐ Shallow Aquitard (D3)
- ☐ Microtopographic Relief (D4)
- ☐ FAC-neutral Test (D5)

Field Observations:

Surface Water Present?	Yes ○	No ◉	Depth (inches):	
Water Table Present?	Yes ○	No ◉	Depth (inches):	
Saturation Present? (includes capillary fringe)	Yes ○	No ◉	Depth (inches):	**Wetland Hydrology Present?** Yes ○ No ◉

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

NRCS WETS Table (Madison Dane Rgnl Ap, WI); NOAA AHHPS 90 Day % Normal Precip Map; 1995, 2005, 2010 and 2017 aerial photos

Remarks:

VEGETATION - Use scientific names of plants

Sampling Point: 05

Tree Stratum (Plot size: 30'r)	Absolute % Cover	Dominant Species?	Indicator Status
1. *Ulmus pumila*	50	☑	FACU
2.	0	☐	
3.	0	☐	
4.	0	☐	
5.	0	☐	
6.	0	☐	
7.	0	☐	
	50	= Total Cover	

Sapling/Shrub Stratum (Plot size: 15'r)			
1. *Ulmus pumila*	10	☑	FACU
2. *Acer negundo*	10	☑	FAC
3.	0	☐	
4.	0	☐	
5.	0	☐	
6.	0	☐	
7.	0	☐	
	20	= Total Cover	

Herb Stratum (Plot size: 5'r)			
1. *Ageratina altissima*	20	☑	FACU
2. *Echinochloa crus-galli*	10	☑	FAC
3. *Verbascum thapsus*	10	☑	UPL
4. *Solidago canadensis*	10	☑	FACU
5. *Panicum dichotomiflorum*	10	☑	FACW
6. *Urtica dioica*	5	☐	FAC
7. *Phalaris arundinacea*	5	☐	FACW
8. *Setaria pumila*	5	☐	FAC
9. *Plantago major*	5	☐	FACU
10. *Cirsium vulgare*	2	☐	FACU
11. *Arctium minus*	2	☐	FACU
12. *Euthamia graminifolia*	1	☐	FAC
	85	= Total Cover	

Woody Vine Stratum (Plot size: NA)			
1.	0	☐	
2.	0	☐	
3.	0	☐	
4.	0	☐	
	0	= Total Cover	

Dominance Test worksheet:

Number of Dominant Species That are OBL, FACW, or FAC: 3 (A)

Total Number of Dominant Species Across All Strata: 8 (B)

Percent of dominant Species That Are OBL, FACW, or FAC: 37.5% (A/B)

Prevalence Index worksheet:

Total % Cover of:		Multiply by:	
OBL species	0	x 1 =	0
FACW species	15	x 2 =	30
FAC species	31	x 3 =	93
FACU species	99	x 4 =	396
UPL species	10	x 5 =	50
Column Totals:	155 (A)		569 (B)

Prevalence Index = B/A = 3.671

Hydrophytic Vegetation Indicators:

- ☐ **Rapid Test for Hydrophytic Vegetation**
- ☐ **Dominance Test is > 50%**
- ☐ **Prevalence Index is ≤3.0** [1]
- ☐ **Morphological Adaptations** [1] **(Provide supporting data in Remarks or on a separate sheet)**
- ☐ **Problematic Hydrophytic Vegetation** [1] **(Explain)**

[1] **Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.**

Definitions of Vegetation Strata:

Tree - Woody plants, 3 in. (7.6 cm) or more in diameter at breast height (DBH), regardless of height.

Sapling/shrub - Woody plants less than 3 in. DBH and greater than 3.28 ft (1m) tall..

Herb - All herbaceous (non-woody) plants, regardless of size, and woody plants less than 3.28 ft tall.

Woody vine - All woody vines greater than 3.28 ft in height.

Hydrophytic Vegetation Present? Yes ○ No ◉

Remarks: (Include photo numbers here or on a separate sheet.)

*Indicator suffix = National status or professional decision assigned because Regional status not defined by FWS.

Soil

Sampling Point: 05

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

Depth (inches)	Matrix Color (moist)	%	Redox Features Color (moist)	%	Type [1]	Loc[2]	Texture	Remarks
0-4	10YR 4/3						Fine Sandy Loam	fill
4-18	10YR 6/3						Loamy Fine Sand	fill
18-27	10YR 5/4		7.5YR 5/6	20	C	M	Loamy Fine Sand	fill

[1] Type: C=Concentration. D=Depletion. RM=Reduced Matrix, CS=Covered or Coated Sand Grains [2]Location: PL=Pore Lining. M=Matrix

Hydric Soil Indicators:

- ☐ Histosol (A1)
- ☐ Histic Epipedon (A2)
- ☐ Black Histic (A3)
- ☐ Hydrogen Sulfide (A4)
- ☐ Stratified Layers (A5)
- ☐ Depleted Below Dark Surface (A11)
- ☐ Thick Dark Surface (A12)
- ☐ Sandy Muck Mineral (S1)
- ☐ Sandy Gleyed Matrix (S4)
- ☐ Sandy Redox (S5)
- ☐ Stripped Matrix (S6)
- ☐ Dark Surface (S7) (LRR R, MLRA 149B)
- ☐ Polyvalue Below Surface (S8) (LRR R, MLRA 149B)
- ☐ Thin Dark Surface (S9) (LRR R, MLRA 149B)
- ☐ Loamy Mucky Mineral (F1) LRR K, L)
- ☐ Loamy Gleyed Matrix (F2)
- ☐ Depleted Matrix (F3)
- ☐ Redox Dark Surface (F6)
- ☐ Depleted Dark Surface (F7)
- ☐ Redox Depressions (F8)

Indicators for Problematic Hydric Soils : [3]

- ☐ 2 cm Muck (A10) (LRR K, L, MLRA 149B)
- ☐ Coast Prairie Redox (A16) (LRR K, L, R)
- ☐ 5 cm Mucky Peat or Peat (S3) (LRR K, L, R)
- ☐ Dark Surface (S7) (LRR K, L, M)
- ☐ Polyvalue Below Surface (S8) (LRR K, L)
- ☐ Thin Dark Surface (S9) (LRR K, L)
- ☐ Iron-Manganese Masses (F12) (LRR K, L, R)
- ☐ Piedmont Floodplain Soils (F19) (MLRA 149B)
- ☐ Mesic Spodic (TA6) (MLRA 144A, 145, 149B)
- ☐ Red Parent Material (F21)
- ☐ Very Shallow Dark Surface (TF12)
- ☐ Other (Explain in Remarks)

[3]Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if observed):

Type: None

Depth (inches): NA

Hydric Soil Present? Yes ○ No ◉

Remarks:

Entire soil profile is likely historic fill.

WETLAND DETERMINATION DATA FORM - Northcentral and Northeast Region

Project/Site: Starkweather Aluminum Treatment Facility **City/County:** Madison / Dane **Sampling Date:** 16-Oct-17

Applicant/Owner: City of Madison - Engineering **State:** WI **Sampling Point:** 06

Investigator(s): Stautz, Stangel **Section, Township, Range:** S. 5 T. 7N R. 10E

Landform (hillslope, terrace, etc.): Slough **Local relief (concave, convex, none):** concave **Slope:** 0.0 % / 0.0 °

Subregion (LRR or MLRA): LRR K **Lat.:** **Long.:** **Datum:**

Soil Map Unit Name: Gravel pit **NWI classification:** R2UBH

Are climatic/hydrologic conditions on the site typical for this time of year? Yes ◉ No ○ **(If no, explain in Remarks.)**

Are Vegetation ☐ **, Soil** ☐ **, or Hydrology** ☐ **significantly disturbed?** **Are "Normal Circumstances" present?** Yes ◉ No ○

Are Vegetation ☐ **, Soil** ☑ **, or Hydrology** ☐ **naturally problematic?** **(If needed, explain any answers in Remarks.)**

Summary of Findings - Attach site map showing sampling point locations, transects, important features, etc

Hydrophytic Vegetation Present?	Yes ◉ No ○	**Is the Sampled Area within a Wetland?**	Yes ◉ No ○
Hydric Soil Present?	Yes ◉ No ○		
Wetland Hydrology Present?	Yes ◉ No ○		

Remarks: (Explain alternative procedures here or in a separate report.)

The sampling point is located within a slough of Starkweather Creek.

Hydrology

Wetland Hydrology Indicators:

Primary Indicators (minimum of one required; check all that apply)

- ☑ Surface Water (A1)
- ☑ High Water Table (A2)
- ☑ Saturation (A3)
- ☐ Water Marks (B1)
- ☐ Sediment Deposits (B2)
- ☐ Drift deposits (B3)
- ☐ Algal Mat or Crust (B4)
- ☐ Iron Deposits (B5)
- ☑ Inundation Visible on Aerial Imagery (B7)
- ☐ Sparsely Vegetated Concave Surface (B8)
- ☐ Water-Stained Leaves (B9)
- ☐ Aquatic Fauna (B13)
- ☐ Marl Deposits (B15)
- ☐ Hydrogen Sulfide Odor (C1)
- ☐ Oxidized Rhizospheres along Living Roots (C3)
- ☐ Presence of Reduced Iron (C4)
- ☐ Recent Iron Reduction in Tilled Soils (C6)
- ☐ Thin Muck Surface (C7)
- ☐ Other (Explain in Remarks)

Secondary Indicators (minimum of 2 required)

- ☐ Surface Soil Cracks (B6)
- ☐ Drainage Patterns (B10)
- ☐ Moss Trim Lines (B16)
- ☐ Dry Season Water Table (C2)
- ☐ Crayfish Burrows (C8)
- ☐ Saturation Visible on Aerial Imagery (C9)
- ☐ Stunted or Stressed Plants (D1)
- ☑ Geomorphic Position (D2)
- ☐ Shallow Aquitard (D3)
- ☐ Microtopographic Relief (D4)
- ☑ FAC-neutral Test (D5)

Field Observations:

Surface Water Present?	Yes ◉	No ○	Depth (inches): 9	
Water Table Present?	Yes ◉	No ○	Depth (inches): 0	**Wetland Hydrology Present?** Yes ◉ No ○
Saturation Present? (includes capillary fringe)	Yes ◉	No ○	Depth (inches): 0	

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

NRCS WETS Table (Madison Dane Rgnl Ap, WI); NOAA AHHPS 90 Day % Normal Precip Map; 1995, 2005, 2010 and 2017 aerial photos

Remarks:

VEGETATION - Use scientific names of plants

Sampling Point: 06

Tree Stratum (Plot size: NA)	Absolute % Cover	Dominant Species?	Indicator Status
1.	0	☐	
2.	0	☐	
3.	0	☐	
4.	0	☐	
5.	0	☐	
6.	0	☐	
7.	0	☐	
	0	= Total Cover	

Sapling/Shrub Stratum (Plot size: NA)			
1.	0	☐	
2.	0	☐	
3.	0	☐	
4.	0	☐	
5.	0	☐	
6.	0	☐	
7.	0	☐	
	0	= Total Cover	

Herb Stratum (Plot size: 5'r)			
1. *Lemna minor*	100	☑	OBL
2.	0	☐	
3.	0	☐	
4.	0	☐	
5.	0	☐	
6.	0	☐	
7.	0	☐	
8.	0	☐	
9.	0	☐	
10.	0	☐	
11.	0	☐	
12.	0	☐	
	100	= Total Cover	

Woody Vine Stratum (Plot size: NA)			
1.	0	☐	
2.	0	☐	
3.	0	☐	
4.	0	☐	
	0	= Total Cover	

Dominance Test worksheet:

Number of Dominant Species That are OBL, FACW, or FAC: 1 (A)

Total Number of Dominant Species Across All Strata: 1 (B)

Percent of dominant Species That Are OBL, FACW, or FAC: 100.0% (A/B)

Prevalence Index worksheet:

	Total % Cover of:		Multiply by:	
OBL species	100	x 1 =	100	
FACW species	0	x 2 =	0	
FAC species	0	x 3 =	0	
FACU species	0	x 4 =	0	
UPL species	0	x 5 =	0	
Column Totals:	100	(A)	100	(B)

Prevalence Index = B/A = 1.000

Hydrophytic Vegetation Indicators:

- ☑ **Rapid Test for Hydrophytic Vegetation**
- ☑ **Dominance Test is > 50%**
- ☑ **Prevalence Index is ≤3.0** [1]
- ☐ **Morphological Adaptations** [1] **(Provide supporting data in Remarks or on a separate sheet)**
- ☐ **Problematic Hydrophytic Vegetation** [1] **(Explain)**

[1] **Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.**

Definitions of Vegetation Strata:

Tree - Woody plants, 3 in. (7.6 cm) or more in diameter at breast height (DBH), regardless of height.

Sapling/shrub - Woody plants less than 3 in. DBH and greater than 3.28 ft (1m) tall..

Herb - All herbaceous (non-woody) plants, regardless of size, and woody plants less than 3.28 ft tall.

Woody vine - All woody vines greater than 3.28 ft in height.

Hydrophytic Vegetation Present? Yes ◉ No ○

Remarks: (Include photo numbers here or on a separate sheet.)

*Indicator suffix = National status or professional decision assigned because Regional status not defined by FWS.

Soil

Sampling Point: 06

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

Depth (inches)	Matrix Color (moist)	%	Redox Features Color (moist)	%	Type [1]	Loc[2]	Texture	Remarks

[1] Type: C=Concentration. D=Depletion. RM=Reduced Matrix, CS=Covered or Coated Sand Grains [2]Location: PL=Pore Lining. M=Matrix

Hydric Soil Indicators:

- ☐ Histosol (A1)
- ☐ Histic Epipedon (A2)
- ☐ Black Histic (A3)
- ☐ Hydrogen Sulfide (A4)
- ☐ Stratified Layers (A5)
- ☐ Depleted Below Dark Surface (A11)
- ☐ Thick Dark Surface (A12)
- ☐ Sandy Muck Mineral (S1)
- ☐ Sandy Gleyed Matrix (S4)
- ☐ Sandy Redox (S5)
- ☐ Stripped Matrix (S6)
- ☐ Dark Surface (S7) (LRR R, MLRA 149B)
- ☐ Polyvalue Below Surface (S8) (LRR R, MLRA 149B)
- ☐ Thin Dark Surface (S9) (LRR R, MLRA 149B)
- ☐ Loamy Mucky Mineral (F1) LRR K, L)
- ☐ Loamy Gleyed Matrix (F2)
- ☐ Depleted Matrix (F3)
- ☐ Redox Dark Surface (F6)
- ☐ Depleted Dark Surface (F7)
- ☐ Redox Depressions (F8)

Indicators for Problematic Hydric Soils : [3]

- ☐ 2 cm Muck (A10) (LRR K, L, MLRA 149B)
- ☐ Coast Prairie Redox (A16) (LRR K, L, R)
- ☐ 5 cm Mucky Peat or Peat (S3) (LRR K, L, R)
- ☐ Dark Surface (S7) (LRR K, L, M)
- ☐ Polyvalue Below Surface (S8) (LRR K, L)
- ☐ Thin Dark Surface (S9) (LRR K, L)
- ☐ Iron-Manganese Masses (F12) (LRR K, L, R)
- ☐ Piedmont Floodplain Soils (F19) (MLRA 149B)
- ☐ Mesic Spodic (TA6) (MLRA 144A, 145, 149B)
- ☐ Red Parent Material (F21)
- ☐ Very Shallow Dark Surface (TF12)
- ☑ Other (Explain in Remarks)

[3]Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if observed):

Type: None

Depth (inches): NA

Hydric Soil Present? Yes ◉ No ○

Remarks:

Soil at the sample point was not examined due to water depth. Soil was assumed to be hydric due to permanent inundation. Substratum was soft and muddy.

WETLAND DETERMINATION DATA FORM - Northcentral and Northeast Region

Project/Site: Starkweather Aluminum Treatment Facility **City/County:** Madison / Dane **Sampling Date:** 16-Oct-17

Applicant/Owner: City of Madison - Engineering **State:** WI **Sampling Point:** 07

Investigator(s): Stautz, Stangel **Section, Township, Range:** S. 5 T. 7N R. 10E

Landform (hillslope, terrace, etc.): Backslope **Local relief (concave, convex, none):** convex **Slope:** 0.0 % / 0.0 °

Subregion (LRR or MLRA): LRR K **Lat.:** **Long.:** **Datum:**

Soil Map Unit Name: Gravel pit **NWI classification:** None

Are climatic/hydrologic conditions on the site typical for this time of year? Yes ◉ No ○ **(If no, explain in Remarks.)**

Are Vegetation ☐ **, Soil** ☐ **, or Hydrology** ☐ **significantly disturbed?** **Are "Normal Circumstances" present?** Yes ◉ No ○

Are Vegetation ☐ **, Soil** ☐ **, or Hydrology** ☐ **naturally problematic?** **(If needed, explain any answers in Remarks.)**

Summary of Findings - Attach site map showing sampling point locations, transects, important features, etc

Hydrophytic Vegetation Present?	Yes ○	No ◉	
Hydric Soil Present?	Yes ○	No ◉	**Is the Sampled Area within a Wetland?** Yes ○ No ◉
Wetland Hydrology Present?	Yes ○	No ◉	

Remarks: (Explain alternative procedures here or in a separate report.)

The sampling point is located in an upland meadow.

Hydrology

Wetland Hydrology Indicators:

Primary Indicators (minimum of one required; check all that apply)

- ☐ Surface Water (A1)
- ☐ High Water Table (A2)
- ☐ Saturation (A3)
- ☐ Water Marks (B1)
- ☐ Sediment Deposits (B2)
- ☐ Drift deposits (B3)
- ☐ Algal Mat or Crust (B4)
- ☐ Iron Deposits (B5)
- ☐ Inundation Visible on Aerial Imagery (B7)
- ☐ Sparsely Vegetated Concave Surface (B8)
- ☐ Water-Stained Leaves (B9)
- ☐ Aquatic Fauna (B13)
- ☐ Marl Deposits (B15)
- ☐ Hydrogen Sulfide Odor (C1)
- ☐ Oxidized Rhizospheres along Living Roots (C3)
- ☐ Presence of Reduced Iron (C4)
- ☐ Recent Iron Reduction in Tilled Soils (C6)
- ☐ Thin Muck Surface (C7)
- ☐ Other (Explain in Remarks)

Secondary Indicators (minimum of 2 required)

- ☐ Surface Soil Cracks (B6)
- ☐ Drainage Patterns (B10)
- ☐ Moss Trim Lines (B16)
- ☐ Dry Season Water Table (C2)
- ☐ Crayfish Burrows (C8)
- ☐ Saturation Visible on Aerial Imagery (C9)
- ☐ Stunted or Stressed Plants (D1)
- ☐ Geomorphic Position (D2)
- ☐ Shallow Aquitard (D3)
- ☐ Microtopographic Relief (D4)
- ☐ FAC-neutral Test (D5)

Field Observations:

Surface Water Present?	Yes ○	No ◉	Depth (inches):	
Water Table Present?	Yes ○	No ◉	Depth (inches):	
Saturation Present? (includes capillary fringe)	Yes ○	No ◉	Depth (inches):	**Wetland Hydrology Present?** Yes ○ No ◉

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

NRCS WETS Table (Madison Dane Rgnl Ap, WI); NOAA AHHPS 90 Day % Normal Precip Map; 1995, 2005, 2010 and 2017 aerial photos

Remarks:

VEGETATION - Use scientific names of plants

Sampling Point: 07

Tree Stratum (Plot size: 30'r)	Absolute % Cover	Dominant Species?	Indicator Status
1. *Ulmus pumila*	5	☑	FACU
2.	0	☐	
3.	0	☐	
4.	0	☐	
5.	0	☐	
6.	0	☐	
7.	0	☐	
	5	= Total Cover	

Sapling/Shrub Stratum (Plot size: 15'r)			
1. *Juglans nigra*	2	☐	FACU
2.	0	☐	
3.	0	☐	
4.	0	☐	
5.	0	☐	
6.	0	☐	
7.	0	☐	
	2	= Total Cover	

Herb Stratum (Plot size: 5'r)			
1. *Poa pratensis*	80	☑	FACU
2. *Solidago canadensis*	40	☑	FACU
3. *Euthamia graminifolia*	5	☐	FAC
4. *Symphyotrichum pilosum var. pilosum*	5	☐	FACU
5. *Lotus corniculatus*	2	☐	FACU
6. *Ulmus pumila*	2	☐	FACU
7.	0	☐	
8.	0	☐	
9.	0	☐	
10.	0	☐	
11.	0	☐	
12.	0	☐	
	134	= Total Cover	

Woody Vine Stratum (Plot size: NA)			
1.	0	☐	
2.	0	☐	
3.	0	☐	
4.	0	☐	
	0	= Total Cover	

Dominance Test worksheet:

Number of Dominant Species That are OBL, FACW, or FAC: 0 (A)

Total Number of Dominant Species Across All Strata: 3 (B)

Percent of dominant Species That Are OBL, FACW, or FAC: 0.0% (A/B)

Prevalence Index worksheet:

Total % Cover of:		Multiply by:	
OBL species	0	x 1 =	0
FACW species	0	x 2 =	0
FAC species	5	x 3 =	15
FACU species	136	x 4 =	544
UPL species	0	x 5 =	0
Column Totals:	141 (A)		559 (B)

Prevalence Index = B/A = 3.965

Hydrophytic Vegetation Indicators:

- ☐ **Rapid Test for Hydrophytic Vegetation**
- ☐ **Dominance Test is > 50%**
- ☐ **Prevalence Index is ≤3.0** [1]
- ☐ **Morphological Adaptations** [1] **(Provide supporting data in Remarks or on a separate sheet)**
- ☐ **Problematic Hydrophytic Vegetation** [1] **(Explain)**

[1] **Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.**

Definitions of Vegetation Strata:

Tree - Woody plants, 3 in. (7.6 cm) or more in diameter at breast height (DBH), regardless of height.

Sapling/shrub - Woody plants less than 3 in. DBH and greater than 3.28 ft (1m) tall..

Herb - All herbaceous (non-woody) plants, regardless of size, and woody plants less than 3.28 ft tall.

Woody vine - All woody vines greater than 3.28 ft in height.

Hydrophytic Vegetation Present? Yes ○ No ◉

Remarks: (Include photo numbers here or on a separate sheet.)

*Indicator suffix = National status or professional decision assigned because Regional status not defined by FWS.

Soil

Sampling Point: 07

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

Depth (inches)	Matrix Color (moist)	%	Redox Features Color (moist)	%	Type [1]	Loc[2]	Texture	Remarks
0-5	10YR 3/1						Fine Sandy Loam	fill
5-13	10YR 6/4						Loamy Fine Sand	fill
13-24	10YR 5/3	50					Sandy Loam	
13-24	10YR 2/1	50					Sandy Loam	

[1] Type: C=Concentration. D=Depletion. RM=Reduced Matrix, CS=Covered or Coated Sand Grains [2]Location: PL=Pore Lining. M=Matrix

Hydric Soil Indicators:

- ☐ Histosol (A1)
- ☐ Histic Epipedon (A2)
- ☐ Black Histic (A3)
- ☐ Hydrogen Sulfide (A4)
- ☐ Stratified Layers (A5)
- ☐ Depleted Below Dark Surface (A11)
- ☐ Thick Dark Surface (A12)
- ☐ Sandy Muck Mineral (S1)
- ☐ Sandy Gleyed Matrix (S4)
- ☐ Sandy Redox (S5)
- ☐ Stripped Matrix (S6)
- ☐ Dark Surface (S7) (LRR R, MLRA 149B)
- ☐ Polyvalue Below Surface (S8) (LRR R, MLRA 149B)
- ☐ Thin Dark Surface (S9) (LRR R, MLRA 149B)
- ☐ Loamy Mucky Mineral (F1) LRR K, L)
- ☐ Loamy Gleyed Matrix (F2)
- ☐ Depleted Matrix (F3)
- ☐ Redox Dark Surface (F6)
- ☐ Depleted Dark Surface (F7)
- ☐ Redox Depressions (F8)

Indicators for Problematic Hydric Soils : [3]

- ☐ 2 cm Muck (A10) (LRR K, L, MLRA 149B)
- ☐ Coast Prairie Redox (A16) (LRR K, L, R)
- ☐ 5 cm Mucky Peat or Peat (S3) (LRR K, L, R)
- ☐ Dark Surface (S7) (LRR K, L, M)
- ☐ Polyvalue Below Surface (S8) (LRR K, L)
- ☐ Thin Dark Surface (S9) (LRR K, L)
- ☐ Iron-Manganese Masses (F12) (LRR K, L, R)
- ☐ Piedmont Floodplain Soils (F19) (MLRA 149B)
- ☐ Mesic Spodic (TA6) (MLRA 144A, 145, 149B)
- ☐ Red Parent Material (F21)
- ☐ Very Shallow Dark Surface (TF12)
- ☐ Other (Explain in Remarks)

[3]Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if observed):

Type: None

Depth (inches): NA

Hydric Soil Present? Yes ○ No ◉

Remarks:

Upper portion of soil profile is likely historic fill.

WETLAND DETERMINATION DATA FORM - Northcentral and Northeast Region

Project/Site: Starkweather Aluminum Treatment Facility **City/County:** Madison / Dane **Sampling Date:** 16-Oct-17

Applicant/Owner: City of Madison - Engineering **State:** WI **Sampling Point:** 08

Investigator(s): Stautz, Stangel **Section, Township, Range:** S. 5 T. 7N R. 10E

Landform (hillslope, terrace, etc.): Floodplain **Local relief (concave, convex, none):** concave **Slope:** 0.0 % / 0.0 °

Subregion (LRR or MLRA): LRR K **Lat.:** **Long.:** **Datum:**

Soil Map Unit Name: Colwood silt loam, 0 to 2 percent slopes **NWI classification:** PEM1F

Are climatic/hydrologic conditions on the site typical for this time of year? Yes ◉ No ○ **(If no, explain in Remarks.)**

Are Vegetation ☐ **, Soil** ☐ **, or Hydrology** ☐ **significantly disturbed?** **Are "Normal Circumstances" present?** Yes ◉ No ○

Are Vegetation ☐ **, Soil** ☐ **, or Hydrology** ☐ **naturally problematic?** **(If needed, explain any answers in Remarks.)**

Summary of Findings - Attach site map showing sampling point locations, transects, important features, etc

Hydrophytic Vegetation Present?	Yes ◉ No ○	**Is the Sampled Area within a Wetland?**	Yes ◉ No ○
Hydric Soil Present?	Yes ◉ No ○		
Wetland Hydrology Present?	Yes ◉ No ○		

Remarks: (Explain alternative procedures here or in a separate report.)

The sampling point is located within a floodplain wetland adjacent to Starkweather Creek (Wetland 2).

Hydrology

Wetland Hydrology Indicators:

Primary Indicators (minimum of one required; check all that apply)

- ☐ Surface Water (A1)
- ☑ High Water Table (A2)
- ☑ Saturation (A3)
- ☐ Water Marks (B1)
- ☐ Sediment Deposits (B2)
- ☐ Drift deposits (B3)
- ☐ Algal Mat or Crust (B4)
- ☐ Iron Deposits (B5)
- ☐ Inundation Visible on Aerial Imagery (B7)
- ☐ Sparsely Vegetated Concave Surface (B8)
- ☐ Water-Stained Leaves (B9)
- ☐ Aquatic Fauna (B13)
- ☐ Marl Deposits (B15)
- ☐ Hydrogen Sulfide Odor (C1)
- ☐ Oxidized Rhizospheres along Living Roots (C3)
- ☐ Presence of Reduced Iron (C4)
- ☐ Recent Iron Reduction in Tilled Soils (C6)
- ☐ Thin Muck Surface (C7)
- ☐ Other (Explain in Remarks)

Secondary Indicators (minimum of 2 required)

- ☐ Surface Soil Cracks (B6)
- ☐ Drainage Patterns (B10)
- ☐ Moss Trim Lines (B16)
- ☐ Dry Season Water Table (C2)
- ☐ Crayfish Burrows (C8)
- ☐ Saturation Visible on Aerial Imagery (C9)
- ☐ Stunted or Stressed Plants (D1)
- ☑ Geomorphic Position (D2)
- ☐ Shallow Aquitard (D3)
- ☐ Microtopographic Relief (D4)
- ☑ FAC-neutral Test (D5)

Field Observations:

Surface Water Present?	Yes ○	No ◉	Depth (inches):		
Water Table Present?	Yes ◉	No ○	Depth (inches):	12	
Saturation Present? (includes capillary fringe)	Yes ◉	No ○	Depth (inches):	0	**Wetland Hydrology Present?** Yes ◉ No ○

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

NRCS WETS Table (Madison Dane Rgnl Ap, WI); NOAA AHHPS 90 Day % Normal Precip Map; 1995, 2005, 2010 and 2017 aerial photos

Remarks:

VEGETATION - Use scientific names of plants

Sampling Point: 08

Tree Stratum (Plot size: NA)	Absolute % Cover	Dominant Species?	Indicator Status
1.	0	☐	
2.	0	☐	
3.	0	☐	
4.	0	☐	
5.	0	☐	
6.	0	☐	
7.	0	☐	
	0	= Total Cover	
Sapling/Shrub Stratum (Plot size: NA)			
1.	0	☐	
2.	0	☐	
3.	0	☐	
4.	0	☐	
5.	0	☐	
6.	0	☐	
7.	0	☐	
	0	= Total Cover	
Herb Stratum (Plot size: 5'r)			
1. *Phalaris arundinacea*	100	☑	FACW
2. *Urtica dioica*	1	☐	FAC
3.	0	☐	
4.	0	☐	
5.	0	☐	
6.	0	☐	
7.	0	☐	
8.	0	☐	
9.	0	☐	
10.	0	☐	
11.	0	☐	
12.	0	☐	
	101	= Total Cover	
Woody Vine Stratum (Plot size: NA)			
1.	0	☐	
2.	0	☐	
3.	0	☐	
4.	0	☐	
	0	= Total Cover	

Dominance Test worksheet:

Number of Dominant Species That are OBL, FACW, or FAC: 1 (A)

Total Number of Dominant Species Across All Strata: 1 (B)

Percent of dominant Species That Are OBL, FACW, or FAC: 100.0% (A/B)

Prevalence Index worksheet:

Total % Cover of:		Multiply by:		
OBL species	0	x 1 =	0	
FACW species	100	x 2 =	200	
FAC species	1	x 3 =	3	
FACU species	0	x 4 =	0	
UPL species	0	x 5 =	0	
Column Totals:	101	(A)	203	(B)

Prevalence Index = B/A = 2.010

Hydrophytic Vegetation Indicators:

- ☑ **Rapid Test for Hydrophytic Vegetation**
- ☑ **Dominance Test is > 50%**
- ☑ **Prevalence Index is ≤3.0** [1]
- ☐ **Morphological Adaptations** [1] **(Provide supporting data in Remarks or on a separate sheet)**
- ☐ **Problematic Hydrophytic Vegetation** [1] **(Explain)**

[1] **Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.**

Definitions of Vegetation Strata:

Tree - Woody plants, 3 in. (7.6 cm) or more in diameter at breast height (DBH), regardless of height.

Sapling/shrub - Woody plants less than 3 in. DBH and greater than 3.28 ft (1m) tall..

Herb - All herbaceous (non-woody) plants, regardless of size, and woody plants less than 3.28 ft tall.

Woody vine - All woody vines greater than 3.28 ft in height.

Hydrophytic Vegetation Present? Yes ◉ No ○

Remarks: (Include photo numbers here or on a separate sheet.)

*Indicator suffix = National status or professional decision assigned because Regional status not defined by FWS.

Soil

Sampling Point: 08

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

Depth (inches)	Matrix Color (moist)	%	Redox Features Color (moist)	%	Type [1]	Loc[2]	Texture	Remarks
0-32	N 2.5/						Mucky Peat	

[1] Type: C=Concentration. D=Depletion. RM=Reduced Matrix, CS=Covered or Coated Sand Grains [2]Location: PL=Pore Lining. M=Matrix

Hydric Soil Indicators:

- [x] Histosol (A1)
- [ ] Histic Epipedon (A2)
- [ ] Black Histic (A3)
- [ ] Hydrogen Sulfide (A4)
- [ ] Stratified Layers (A5)
- [ ] Depleted Below Dark Surface (A11)
- [ ] Thick Dark Surface (A12)
- [ ] Sandy Muck Mineral (S1)
- [ ] Sandy Gleyed Matrix (S4)
- [ ] Sandy Redox (S5)
- [ ] Stripped Matrix (S6)
- [ ] Dark Surface (S7) (LRR R, MLRA 149B)
- [ ] Polyvalue Below Surface (S8) (LRR R, MLRA 149B)
- [ ] Thin Dark Surface (S9) (LRR R, MLRA 149B)
- [ ] Loamy Mucky Mineral (F1) LRR K, L)
- [ ] Loamy Gleyed Matrix (F2)
- [ ] Depleted Matrix (F3)
- [ ] Redox Dark Surface (F6)
- [ ] Depleted Dark Surface (F7)
- [ ] Redox Depressions (F8)

Indicators for Problematic Hydric Soils : [3]

- [ ] 2 cm Muck (A10) (LRR K, L, MLRA 149B)
- [ ] Coast Prairie Redox (A16) (LRR K, L, R)
- [ ] 5 cm Mucky Peat or Peat (S3) (LRR K, L, R)
- [ ] Dark Surface (S7) (LRR K, L, M)
- [ ] Polyvalue Below Surface (S8) (LRR K, L)
- [ ] Thin Dark Surface (S9) (LRR K, L)
- [ ] Iron-Manganese Masses (F12) (LRR K, L, R)
- [ ] Piedmont Floodplain Soils (F19) (MLRA 149B)
- [ ] Mesic Spodic (TA6) (MLRA 144A, 145, 149B)
- [ ] Red Parent Material (F21)
- [ ] Very Shallow Dark Surface (TF12)
- [ ] Other (Explain in Remarks)

[3]Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if observed):

Type: None

Depth (inches): NA

Hydric Soil Present? Yes (●) No ( )

Remarks:

WETLAND DETERMINATION DATA FORM - Northcentral and Northeast Region

Project/Site: Starkweather Aluminum Treatment Facility **City/County:** Madison / Dane **Sampling Date:** 16-Oct-17

Applicant/Owner: City of Madison - Engineering **State:** WI **Sampling Point:** 09

Investigator(s): Stautz, Stangel **Section, Township, Range:** S. 5 T. 7N R. 10E

Landform (hillslope, terrace, etc.): Floodplain **Local relief (concave, convex, none):** concave **Slope:** 0.0 % / 0.0 °

Subregion (LRR or MLRA): LRR K **Lat.:** **Long.:** **Datum:**

Soil Map Unit Name: Colwood silt loam, 0 to 2 percent slopes **NWI classification:** PEM1F

Are climatic/hydrologic conditions on the site typical for this time of year? Yes ◉ No ○ **(If no, explain in Remarks.)**

Are Vegetation ☐ **, Soil** ☐ **, or Hydrology** ☐ **significantly disturbed?** **Are "Normal Circumstances" present?** Yes ◉ No ○

Are Vegetation ☐ **, Soil** ☐ **, or Hydrology** ☐ **naturally problematic?** **(If needed, explain any answers in Remarks.)**

Summary of Findings - Attach site map showing sampling point locations, transects, important features, etc

Hydrophytic Vegetation Present?	Yes ◉ No ○	**Is the Sampled Area within a Wetland?**	Yes ◉ No ○
Hydric Soil Present?	Yes ◉ No ○		
Wetland Hydrology Present?	Yes ◉ No ○		

Remarks: (Explain alternative procedures here or in a separate report.)

The sampling point is located within a slough floodplain (Wetland 3).

Hydrology

Wetland Hydrology Indicators:

Primary Indicators (minimum of one required; check all that apply)

- ☐ Surface Water (A1)
- ☐ High Water Table (A2)
- ☑ Saturation (A3)
- ☐ Water Marks (B1)
- ☐ Sediment Deposits (B2)
- ☐ Drift deposits (B3)
- ☐ Algal Mat or Crust (B4)
- ☐ Iron Deposits (B5)
- ☐ Inundation Visible on Aerial Imagery (B7)
- ☐ Sparsely Vegetated Concave Surface (B8)
- ☐ Water-Stained Leaves (B9)
- ☐ Aquatic Fauna (B13)
- ☐ Marl Deposits (B15)
- ☐ Hydrogen Sulfide Odor (C1)
- ☐ Oxidized Rhizospheres along Living Roots (C3)
- ☐ Presence of Reduced Iron (C4)
- ☐ Recent Iron Reduction in Tilled Soils (C6)
- ☐ Thin Muck Surface (C7)
- ☐ Other (Explain in Remarks)

Secondary Indicators (minimum of 2 required)

- ☐ Surface Soil Cracks (B6)
- ☐ Drainage Patterns (B10)
- ☐ Moss Trim Lines (B16)
- ☑ Dry Season Water Table (C2)
- ☐ Crayfish Burrows (C8)
- ☐ Saturation Visible on Aerial Imagery (C9)
- ☐ Stunted or Stressed Plants (D1)
- ☑ Geomorphic Position (D2)
- ☐ Shallow Aquitard (D3)
- ☐ Microtopographic Relief (D4)
- ☑ FAC-neutral Test (D5)

Field Observations:

Surface Water Present?	Yes ○	No ◉	Depth (inches):		
Water Table Present?	Yes ○	No ◉	Depth (inches):	19	
Saturation Present? (includes capillary fringe)	Yes ◉	No ○	Depth (inches):	11	**Wetland Hydrology Present?** Yes ◉ No ○

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

NRCS WETS Table (Madison Dane Rgnl Ap, WI); NOAA AHHPS 90 Day % Normal Precip Map; 1995, 2005, 2010 and 2017 aerial photos

Remarks:

VEGETATION - Use scientific names of plants

Sampling Point: 09

	Absolute % Cover	Dominant Species?	Indicator Status
Tree Stratum (Plot size: NA)			
1.	0	☐	
2.	0	☐	
3.	0	☐	
4.	0	☐	
5.	0	☐	
6.	0	☐	
7.	0	☐	
	0	= Total Cover	
Sapling/Shrub Stratum (Plot size: NA)			
1.	0	☐	
2.	0	☐	
3.	0	☐	
4.	0	☐	
5.	0	☐	
6.	0	☐	
7.	0	☐	
	0	= Total Cover	
Herb Stratum (Plot size: 5'r)			
1. *Phalaris arundinacea*	90	☑	FACW
2. *Typha x glauca*	30	☑	OBL
3.	0	☐	
4.	0	☐	
5.	0	☐	
6.	0	☐	
7.	0	☐	
8.	0	☐	
9.	0	☐	
10.	0	☐	
11.	0	☐	
12.	0	☐	
	120	= Total Cover	
Woody Vine Stratum (Plot size: NA)			
1.	0	☐	
2.	0	☐	
3.	0	☐	
4.	0	☐	
	0	= Total Cover	

Dominance Test worksheet:

Number of Dominant Species That are OBL, FACW, or FAC: 2 (A)

Total Number of Dominant Species Across All Strata: 2 (B)

Percent of dominant Species That Are OBL, FACW, or FAC: 100.0% (A/B)

Prevalence Index worksheet:

	Total % Cover of:		Multiply by:	
OBL species	30	x 1 =	30	
FACW species	90	x 2 =	180	
FAC species	0	x 3 =	0	
FACU species	0	x 4 =	0	
UPL species	0	x 5 =	0	
Column Totals:	120	(A)	210	(B)

Prevalence Index = B/A = 1.750

Hydrophytic Vegetation Indicators:

- ☑ **Rapid Test for Hydrophytic Vegetation**
- ☑ **Dominance Test is > 50%**
- ☑ **Prevalence Index is ≤3.0** [1]
- ☐ **Morphological Adaptations** [1] **(Provide supporting data in Remarks or on a separate sheet)**
- ☐ **Problematic Hydrophytic Vegetation** [1] **(Explain)**

[1] **Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.**

Definitions of Vegetation Strata:

Tree - Woody plants, 3 in. (7.6 cm) or more in diameter at breast height (DBH), regardless of height.

Sapling/shrub - Woody plants less than 3 in. DBH and greater than 3.28 ft (1m) tall..

Herb - All herbaceous (non-woody) plants, regardless of size, and woody plants less than 3.28 ft tall.

Woody vine - All woody vines greater than 3.28 ft in height.

Hydrophytic Vegetation Present? Yes ◉ No ○

Remarks: (Include photo numbers here or on a separate sheet.)

*Indicator suffix = National status or professional decision assigned because Regional status not defined by FWS.

Soil

Sampling Point: 09

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

Depth (inches)	Matrix Color (moist)	%	Redox Features Color (moist)	%	Type [1]	Loc[2]	Texture	Remarks
0-5	10YR 3/1		10YR 3/6	1	C	PL	Silty Clay Loam	
5-11	10YR 6/1		10YR 6/6	20	C	M	Clay	
11-24	10YR 2/1						Silty Clay Loam	

[1] Type: C=Concentration. D=Depletion. RM=Reduced Matrix, CS=Covered or Coated Sand Grains [2]Location: PL=Pore Lining. M=Matrix

Hydric Soil Indicators:

- ☐ Histosol (A1)
- ☐ Histic Epipedon (A2)
- ☐ Black Histic (A3)
- ☐ Hydrogen Sulfide (A4)
- ☐ Stratified Layers (A5)
- ☑ Depleted Below Dark Surface (A11)
- ☐ Thick Dark Surface (A12)
- ☐ Sandy Muck Mineral (S1)
- ☐ Sandy Gleyed Matrix (S4)
- ☐ Sandy Redox (S5)
- ☐ Stripped Matrix (S6)
- ☐ Dark Surface (S7) (LRR R, MLRA 149B)
- ☐ Polyvalue Below Surface (S8) (LRR R, MLRA 149B)
- ☐ Thin Dark Surface (S9) (LRR R, MLRA 149B)
- ☐ Loamy Mucky Mineral (F1) LRR K, L)
- ☐ Loamy Gleyed Matrix (F2)
- ☑ Depleted Matrix (F3)
- ☐ Redox Dark Surface (F6)
- ☐ Depleted Dark Surface (F7)
- ☐ Redox Depressions (F8)

Indicators for Problematic Hydric Soils : [3]

- ☐ 2 cm Muck (A10) (LRR K, L, MLRA 149B)
- ☐ Coast Prairie Redox (A16) (LRR K, L, R)
- ☐ 5 cm Mucky Peat or Peat (S3) (LRR K, L, R)
- ☐ Dark Surface (S7) (LRR K, L, M)
- ☐ Polyvalue Below Surface (S8) (LRR K, L)
- ☐ Thin Dark Surface (S9) (LRR K, L)
- ☐ Iron-Manganese Masses (F12) (LRR K, L, R)
- ☐ Piedmont Floodplain Soils (F19) (MLRA 149B)
- ☐ Mesic Spodic (TA6) (MLRA 144A, 145, 149B)
- ☐ Red Parent Material (F21)
- ☐ Very Shallow Dark Surface (TF12)
- ☐ Other (Explain in Remarks)

[3]Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if observed):

Type: None

Depth (inches): NA

Hydric Soil Present? Yes ◉ No ○

Remarks:

WETLAND DETERMINATION DATA FORM - Northcentral and Northeast Region

Project/Site: Starkweather Aluminum Treatment Facility **City/County:** Madison / Dane **Sampling Date:** 19-Oct-17

Applicant/Owner: City of Madison - Engineering **State:** WI **Sampling Point:** 10

Investigator(s): Stautz, Stangel **Section, Township, Range:** S. 5 T. 7N R. 10E

Landform (hillslope, terrace, etc.): **Local relief (concave, convex, none):** **Slope:** 0.0 % / 0.0 °

Subregion (LRR or MLRA): LRR K **Lat.:** **Long.:** **Datum:**

Soil Map Unit Name: Colwood silt loam, 0 to 2 percent slopes **NWI classification:** None

Are climatic/hydrologic conditions on the site typical for this time of year? Yes ◉ No ○ **(If no, explain in Remarks.)**

Are Vegetation ☐ **, Soil** ☐ **, or Hydrology** ☐ **significantly disturbed?** **Are "Normal Circumstances" present?** Yes ◉ No ○

Are Vegetation ☐ **, Soil** ☐ **, or Hydrology** ☐ **naturally problematic?** **(If needed, explain any answers in Remarks.)**

Summary of Findings - Attach site map showing sampling point locations, transects, important features, etc

Hydrophytic Vegetation Present?	Yes ○	No ◉	
Hydric Soil Present?	Yes ◉	No ○	**Is the Sampled Area within a Wetland?** Yes ○ No ◉
Wetland Hydrology Present?	Yes ○	No ◉	

Remarks: (Explain alternative procedures here or in a separate report.)

The sampling point is located in an upland meadow.

Hydrology

Wetland Hydrology Indicators:

Primary Indicators (minimum of one required; check all that apply)

- ☐ Surface Water (A1)
- ☐ High Water Table (A2)
- ☐ Saturation (A3)
- ☐ Water Marks (B1)
- ☐ Sediment Deposits (B2)
- ☐ Drift deposits (B3)
- ☐ Algal Mat or Crust (B4)
- ☐ Iron Deposits (B5)
- ☐ Inundation Visible on Aerial Imagery (B7)
- ☐ Sparsely Vegetated Concave Surface (B8)
- ☐ Water-Stained Leaves (B9)
- ☐ Aquatic Fauna (B13)
- ☐ Marl Deposits (B15)
- ☐ Hydrogen Sulfide Odor (C1)
- ☐ Oxidized Rhizospheres along Living Roots (C3)
- ☐ Presence of Reduced Iron (C4)
- ☐ Recent Iron Reduction in Tilled Soils (C6)
- ☐ Thin Muck Surface (C7)
- ☐ Other (Explain in Remarks)

Secondary Indicators (minimum of 2 required)

- ☐ Surface Soil Cracks (B6)
- ☐ Drainage Patterns (B10)
- ☐ Moss Trim Lines (B16)
- ☐ Dry Season Water Table (C2)
- ☐ Crayfish Burrows (C8)
- ☐ Saturation Visible on Aerial Imagery (C9)
- ☐ Stunted or Stressed Plants (D1)
- ☐ Geomorphic Position (D2)
- ☐ Shallow Aquitard (D3)
- ☐ Microtopographic Relief (D4)
- ☐ FAC-neutral Test (D5)

Field Observations:

Surface Water Present?	Yes ○	No ◉	Depth (inches):	
Water Table Present?	Yes ○	No ◉	Depth (inches):	
Saturation Present? (includes capillary fringe)	Yes ○	No ◉	Depth (inches):	**Wetland Hydrology Present?** Yes ○ No ◉

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

NRCS WETS Table (Madison Dane Rgnl Ap, WI); NOAA AHHPS 90 Day % Normal Precip Map; 1995, 2005, 2010 and 2017 aerial photos

Remarks:

VEGETATION - Use scientific names of plants

Sampling Point: 10

Tree Stratum (Plot size: NA)	Absolute % Cover	Dominant Species?	Indicator Status
1.	0	☐	
2.	0	☐	
3.	0	☐	
4.	0	☐	
5.	0	☐	
6.	0	☐	
7.	0	☐	
	0	= Total Cover	
Sapling/Shrub Stratum (Plot size: NA)			
1.	0	☐	
2.	0	☐	
3.	0	☐	
4.	0	☐	
5.	0	☐	
6.	0	☐	
7.	0	☐	
	0	= Total Cover	
Herb Stratum (Plot size: 5'r)			
1. *Lotus corniculatus*	50	☑	FACU
2. *Solidago canadensis*	15	☑	FACU
3. *Phalaris arundinacea*	15	☑	FACW
4. *Plantago lanceolata*	15	☑	FACU
5. *Symphyotrichum ericoides var. ericoides*	10	☐	FACU
6. *Daucus carota*	10	☐	UPL
7.	0	☐	
8.	0	☐	
9.	0	☐	
10.	0	☐	
11.	0	☐	
12.	0	☐	
	115	= Total Cover	
Woody Vine Stratum (Plot size: NA)			
1.	0	☐	
2.	0	☐	
3.	0	☐	
4.	0	☐	
	0	= Total Cover	

Dominance Test worksheet:

Number of Dominant Species That are OBL, FACW, or FAC: 1 (A)

Total Number of Dominant Species Across All Strata: 4 (B)

Percent of dominant Species That Are OBL, FACW, or FAC: 25.0% (A/B)

Prevalence Index worksheet:

Total % Cover of:		Multiply by:		
OBL species	0	x 1 =	0	
FACW species	15	x 2 =	30	
FAC species	0	x 3 =	0	
FACU species	90	x 4 =	360	
UPL species	10	x 5 =	50	
Column Totals:	115 (A)		440	(B)

Prevalence Index = B/A = 3.826

Hydrophytic Vegetation Indicators:

- ☐ **Rapid Test for Hydrophytic Vegetation**
- ☐ **Dominance Test is > 50%**
- ☐ **Prevalence Index is ≤3.0** [1]
- ☐ **Morphological Adaptations** [1] **(Provide supporting data in Remarks or on a separate sheet)**
- ☐ **Problematic Hydrophytic Vegetation** [1] **(Explain)**

[1] **Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.**

Definitions of Vegetation Strata:

Tree - Woody plants, 3 in. (7.6 cm) or more in diameter at breast height (DBH), regardless of height.

Sapling/shrub - Woody plants less than 3 in. DBH and greater than 3.28 ft (1m) tall..

Herb - All herbaceous (non-woody) plants, regardless of size, and woody plants less than 3.28 ft tall.

Woody vine - All woody vines greater than 3.28 ft in height.

Hydrophytic Vegetation Present? Yes ○ No ◉

Remarks: (Include photo numbers here or on a separate sheet.)

*Indicator suffix = National status or professional decision assigned because Regional status not defined by FWS.

Soil

Sampling Point: 10

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

Depth (inches)	Matrix Color (moist)	%	Redox Features Color (moist)	%	Type [1]	Loc [2]	Texture	Remarks
0-7	10YR 5/4						Sand	+ Gravel
7-12	10YR 2/1		7.5YR 4/4	5	C	M	Silt Loam	
12+								Rock

[1] Type: C=Concentration. D=Depletion. RM=Reduced Matrix, CS=Covered or Coated Sand Grains [2] Location: PL=Pore Lining. M=Matrix

Hydric Soil Indicators:

- ☐ Histosol (A1)
- ☐ Histic Epipedon (A2)
- ☐ Black Histic (A3)
- ☐ Hydrogen Sulfide (A4)
- ☐ Stratified Layers (A5)
- ☐ Depleted Below Dark Surface (A11)
- ☐ Thick Dark Surface (A12)
- ☐ Sandy Muck Mineral (S1)
- ☐ Sandy Gleyed Matrix (S4)
- ☐ Sandy Redox (S5)
- ☐ Stripped Matrix (S6)
- ☐ Dark Surface (S7) (LRR R, MLRA 149B)
- ☐ Polyvalue Below Surface (S8) (LRR R, MLRA 149B)
- ☐ Thin Dark Surface (S9) (LRR R, MLRA 149B)
- ☐ Loamy Mucky Mineral (F1) LRR K, L)
- ☐ Loamy Gleyed Matrix (F2)
- ☐ Depleted Matrix (F3)
- ☑ Redox Dark Surface (F6)
- ☐ Depleted Dark Surface (F7)
- ☐ Redox Depressions (F8)

Indicators for Problematic Hydric Soils : [3]

- ☐ 2 cm Muck (A10) (LRR K, L, MLRA 149B)
- ☐ Coast Prairie Redox (A16) (LRR K, L, R)
- ☐ 5 cm Mucky Peat or Peat (S3) (LRR K, L, R)
- ☐ Dark Surface (S7) (LRR K, L, M)
- ☐ Polyvalue Below Surface (S8) (LRR K, L)
- ☐ Thin Dark Surface (S9) (LRR K, L)
- ☐ Iron-Manganese Masses (F12) (LRR K, L, R)
- ☐ Piedmont Floodplain Soils (F19) (MLRA 149B)
- ☐ Mesic Spodic (TA6) (MLRA 144A, 145, 149B)
- ☐ Red Parent Material (F21)
- ☐ Very Shallow Dark Surface (TF12)
- ☐ Other (Explain in Remarks)

[3] Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if observed):

Type: Rock

Depth (inches): 12

Hydric Soil Present? Yes ◉ No ○

Remarks:

The upper soil layer is likely historic fill. The soil was not examined below 12 inches due to rock. Unable to determine whether or not the rock is fill or natural.

WETLAND DETERMINATION DATA FORM - Northcentral and Northeast Region

Project/Site: Starkweather Aluminum Treatment Facility **City/County:** Madison / Dane **Sampling Date:** 19-Oct-17

Applicant/Owner: City of Madison - Engineering **State:** WI **Sampling Point:** 11

Investigator(s): Stautz, Stangel **Section, Township, Range:** S. 5 T. 7N R. 10E

Landform (hillslope, terrace, etc.): Hillslope **Local relief (concave, convex, none):** convex **Slope:** 0.0 % / 0.0 °

Subregion (LRR or MLRA): LRR K **Lat.:** **Long.:** **Datum:**

Soil Map Unit Name: Colwood silt loam, 0 to 2 percent slopes **NWI classification:** None

Are climatic/hydrologic conditions on the site typical for this time of year? Yes ◉ No ○ **(If no, explain in Remarks.)**

Are Vegetation ☐ **, Soil** ☐ **, or Hydrology** ☐ **significantly disturbed?** **Are "Normal Circumstances" present?** Yes ◉ No ○

Are Vegetation ☐ **, Soil** ☐ **, or Hydrology** ☐ **naturally problematic?** **(If needed, explain any answers in Remarks.)**

Summary of Findings - Attach site map showing sampling point locations, transects, important features, etc

Hydrophytic Vegetation Present?	Yes ◉	No ○	
Hydric Soil Present?	Yes ○	No ◉	**Is the Sampled Area within a Wetland?** Yes ○ No ◉
Wetland Hydrology Present?	Yes ○	No ◉	

Remarks: (Explain alternative procedures here or in a separate report.)

Although hydrophytic vegetation is present, the lack of wetland hydrology and hydric soil indicators suggest the sampling point is located on a large sand pile.

Hydrology

Wetland Hydrology Indicators:

Primary Indicators (minimum of one required; check all that apply)

- ☐ Surface Water (A1)
- ☐ High Water Table (A2)
- ☐ Saturation (A3)
- ☐ Water Marks (B1)
- ☐ Sediment Deposits (B2)
- ☐ Drift deposits (B3)
- ☐ Algal Mat or Crust (B4)
- ☐ Iron Deposits (B5)
- ☐ Inundation Visible on Aerial Imagery (B7)
- ☐ Sparsely Vegetated Concave Surface (B8)
- ☐ Water-Stained Leaves (B9)
- ☐ Aquatic Fauna (B13)
- ☐ Marl Deposits (B15)
- ☐ Hydrogen Sulfide Odor (C1)
- ☐ Oxidized Rhizospheres along Living Roots (C3)
- ☐ Presence of Reduced Iron (C4)
- ☐ Recent Iron Reduction in Tilled Soils (C6)
- ☐ Thin Muck Surface (C7)
- ☐ Other (Explain in Remarks)

Secondary Indicators (minimum of 2 required)

- ☐ Surface Soil Cracks (B6)
- ☐ Drainage Patterns (B10)
- ☐ Moss Trim Lines (B16)
- ☐ Dry Season Water Table (C2)
- ☐ Crayfish Burrows (C8)
- ☐ Saturation Visible on Aerial Imagery (C9)
- ☐ Stunted or Stressed Plants (D1)
- ☐ Geomorphic Position (D2)
- ☐ Shallow Aquitard (D3)
- ☐ Microtopographic Relief (D4)
- ☑ FAC-neutral Test (D5)

Field Observations:

Surface Water Present?	Yes ○	No ◉	Depth (inches):	
Water Table Present?	Yes ○	No ◉	Depth (inches):	
Saturation Present? (includes capillary fringe)	Yes ○	No ◉	Depth (inches):	**Wetland Hydrology Present?** Yes ○ No ◉

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

NRCS WETS Table (Madison Dane Rgnl Ap, WI); NOAA AHHPS 90 Day % Normal Precip Map; 1995, 2005, 2010 and 2017 aerial photos

Remarks:

VEGETATION - Use scientific names of plants

Sampling Point: 11

Tree Stratum (Plot size: NA)	Absolute % Cover	Dominant Species?	Indicator Status
1.	0	☐	
2.	0	☐	
3.	0	☐	
4.	0	☐	
5.	0	☐	
6.	0	☐	
7.	0	☐	
	0	= Total Cover	
Sapling/Shrub Stratum (Plot size: 15'r)			
1. *Populus deltoides*	2	☐	FAC
2.	0	☐	
3.	0	☐	
4.	0	☐	
5.	0	☐	
6.	0	☐	
7.	0	☐	
	2	= Total Cover	
Herb Stratum (Plot size: 5'r)			
1. *Melilotus alba*	2	☑	FACU
2. *Salix petiolaris*	1	☑	FACW
3. *Ulmus americana*	1	☑	FACW
4. *Equisetum arvense*	1	☑	FAC
5.	0	☐	
6.	0	☐	
7.	0	☐	
8.	0	☐	
9.	0	☐	
10.	0	☐	
11.	0	☐	
12.	0	☐	
	5	= Total Cover	
Woody Vine Stratum (Plot size: NA)			
1.	0	☐	
2.	0	☐	
3.	0	☐	
4.	0	☐	
	0	= Total Cover	

Dominance Test worksheet:

Number of Dominant Species That are OBL, FACW, or FAC: 3 (A)

Total Number of Dominant Species Across All Strata: 4 (B)

Percent of dominant Species That Are OBL, FACW, or FAC: 75.0% (A/B)

Prevalence Index worksheet:

	Total % Cover of:		Multiply by:	
OBL species	0	x 1 =	0	
FACW species	2	x 2 =	4	
FAC species	3	x 3 =	9	
FACU species	2	x 4 =	8	
UPL species	0	x 5 =	0	
Column Totals:	7	(A)	21	(B)

Prevalence Index = B/A = 3.000

Hydrophytic Vegetation Indicators:

- ☐ **Rapid Test for Hydrophytic Vegetation**
- ☑ **Dominance Test is > 50%**
- ☑ **Prevalence Index is ≤3.0** [1]
- ☐ **Morphological Adaptations** [1] **(Provide supporting data in Remarks or on a separate sheet)**
- ☐ **Problematic Hydrophytic Vegetation** [1] **(Explain)**

[1] **Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.**

Definitions of Vegetation Strata:

Tree - Woody plants, 3 in. (7.6 cm) or more in diameter at breast height (DBH), regardless of height.

Sapling/shrub - Woody plants less than 3 in. DBH and greater than 3.28 ft (1m) tall..

Herb - All herbaceous (non-woody) plants, regardless of size, and woody plants less than 3.28 ft tall.

Woody vine - All woody vines greater than 3.28 ft in height.

Hydrophytic Vegetation Present? Yes ◉ No ○

Remarks: (Include photo numbers here or on a separate sheet.)

*Indicator suffix = National status or professional decision assigned because Regional status not defined by FWS.

Soil

Sampling Point: 11

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

Depth (inches)	Matrix Color (moist)	%	Redox Features Color (moist)	%	Type [1]	Loc[2]	Texture	Remarks
0-24	10YR 5/6						Sand	+ cobble/fill

[1] Type: C=Concentration. D=Depletion. RM=Reduced Matrix, CS=Covered or Coated Sand Grains [2]Location: PL=Pore Lining. M=Matrix

Hydric Soil Indicators:

- ☐ Histosol (A1)
- ☐ Histic Epipedon (A2)
- ☐ Black Histic (A3)
- ☐ Hydrogen Sulfide (A4)
- ☐ Stratified Layers (A5)
- ☐ Depleted Below Dark Surface (A11)
- ☐ Thick Dark Surface (A12)
- ☐ Sandy Muck Mineral (S1)
- ☐ Sandy Gleyed Matrix (S4)
- ☐ Sandy Redox (S5)
- ☐ Stripped Matrix (S6)
- ☐ Dark Surface (S7) (LRR R, MLRA 149B)
- ☐ Polyvalue Below Surface (S8) (LRR R, MLRA 149B)
- ☐ Thin Dark Surface (S9) (LRR R, MLRA 149B)
- ☐ Loamy Mucky Mineral (F1) LRR K, L)
- ☐ Loamy Gleyed Matrix (F2)
- ☐ Depleted Matrix (F3)
- ☐ Redox Dark Surface (F6)
- ☐ Depleted Dark Surface (F7)
- ☐ Redox Depressions (F8)

Indicators for Problematic Hydric Soils : [3]

- ☐ 2 cm Muck (A10) (LRR K, L, MLRA 149B)
- ☐ Coast Prairie Redox (A16) (LRR K, L, R)
- ☐ 5 cm Mucky Peat or Peat (S3) (LRR K, L, R)
- ☐ Dark Surface (S7) (LRR K, L, M)
- ☐ Polyvalue Below Surface (S8) (LRR K, L)
- ☐ Thin Dark Surface (S9) (LRR K, L)
- ☐ Iron-Manganese Masses (F12) (LRR K, L, R)
- ☐ Piedmont Floodplain Soils (F19) (MLRA 149B)
- ☐ Mesic Spodic (TA6) (MLRA 144A, 145, 149B)
- ☐ Red Parent Material (F21)
- ☐ Very Shallow Dark Surface (TF12)
- ☐ Other (Explain in Remarks)

[3]Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if observed):

Type: None

Depth (inches): NA

Hydric Soil Present? Yes ○ No ◉

Remarks:

Entire soil profile is in an actively used sand pile.

WETLAND DETERMINATION DATA FORM - Northcentral and Northeast Region

Project/Site: Starkweather Aluminum Treatment Facility **City/County:** Madison / Dane **Sampling Date:** 19-Oct-17

Applicant/Owner: City of Madison - Engineering **State:** WI **Sampling Point:** 12

Investigator(s): Stautz, Stangel **Section, Township, Range:** S. 5 T. 7N R. 10E

Landform (hillslope, terrace, etc.): Pothole **Local relief (concave, convex, none):** concave **Slope:** 0.0 % / 0.0 °

Subregion (LRR or MLRA): LRR K **Lat.:** **Long.:** **Datum:**

Soil Map Unit Name: Colwood silt loam, 0 to 2 percent slopes **NWI classification:** PEM1C

Are climatic/hydrologic conditions on the site typical for this time of year? Yes ◉ No ○ **(If no, explain in Remarks.)**

Are Vegetation ☐ **, Soil** ☐ **, or Hydrology** ☐ **significantly disturbed?** **Are "Normal Circumstances" present?** Yes ◉ No ○

Are Vegetation ☐ **, Soil** ☐ **, or Hydrology** ☐ **naturally problematic?** **(If needed, explain any answers in Remarks.)**

Summary of Findings - Attach site map showing sampling point locations, transects, important features, etc

Hydrophytic Vegetation Present?	Yes ◉	No ○	
Hydric Soil Present?	Yes ◉	No ○	**Is the Sampled Area within a Wetland?** Yes ◉ No ○
Wetland Hydrology Present?	Yes ◉	No ○	

Remarks: (Explain alternative procedures here or in a separate report.)

The sampling point is located in a wet meadow pothole (Wetland 4).

Hydrology

Wetland Hydrology Indicators:

Primary Indicators (minimum of one required; check all that apply)

- ☐ Surface Water (A1)
- ☐ High Water Table (A2)
- ☑ Saturation (A3)
- ☐ Water Marks (B1)
- ☐ Sediment Deposits (B2)
- ☐ Drift deposits (B3)
- ☐ Algal Mat or Crust (B4)
- ☐ Iron Deposits (B5)
- ☐ Inundation Visible on Aerial Imagery (B7)
- ☐ Sparsely Vegetated Concave Surface (B8)
- ☐ Water-Stained Leaves (B9)
- ☐ Aquatic Fauna (B13)
- ☐ Marl Deposits (B15)
- ☐ Hydrogen Sulfide Odor (C1)
- ☐ Oxidized Rhizospheres along Living Roots (C3)
- ☐ Presence of Reduced Iron (C4)
- ☐ Recent Iron Reduction in Tilled Soils (C6)
- ☐ Thin Muck Surface (C7)
- ☐ Other (Explain in Remarks)

Secondary Indicators (minimum of 2 required)

- ☐ Surface Soil Cracks (B6)
- ☐ Drainage Patterns (B10)
- ☐ Moss Trim Lines (B16)
- ☑ Dry Season Water Table (C2)
- ☐ Crayfish Burrows (C8)
- ☐ Saturation Visible on Aerial Imagery (C9)
- ☐ Stunted or Stressed Plants (D1)
- ☑ Geomorphic Position (D2)
- ☐ Shallow Aquitard (D3)
- ☐ Microtopographic Relief (D4)
- ☑ FAC-neutral Test (D5)

Field Observations:

Surface Water Present?	Yes ○	No ◉	Depth (inches):	
Water Table Present?	Yes ◉	No ○	Depth (inches): 16	**Wetland Hydrology Present?** Yes ◉ No ○
Saturation Present? (includes capillary fringe)	Yes ◉	No ○	Depth (inches): 0	

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

NRCS WETS Table (Madison Dane Rgnl Ap, WI); NOAA AHPS 90 Day % Normal Precip Map; 1995, 2005, 2010 and 2017 aerial photos

Remarks:

VEGETATION - Use scientific names of plants

Sampling Point: 12

Tree Stratum (Plot size: NA)	Absolute % Cover	Dominant Species?	Indicator Status
1.	0	☐	
2.	0	☐	
3.	0	☐	
4.	0	☐	
5.	0	☐	
6.	0	☐	
7.	0	☐	
	0	= Total Cover	
Sapling/Shrub Stratum (Plot size: 15'r)			
1. *Salix petiolaris*	1	☐	FACW
2.	0	☐	
3.	0	☐	
4.	0	☐	
5.	0	☐	
6.	0	☐	
7.	0	☐	
	1	= Total Cover	
Herb Stratum (Plot size: 5'r)			
1. *Phragmites australis*	75	☑	FACW
2. *Phalaris arundinacea*	30	☑	FACW
3. *Typha x glauca*	20	☐	OBL
4. *Symphyotrichum lanceolatum*	1	☐	FACW
5.	0	☐	
6.	0	☐	
7.	0	☐	
8.	0	☐	
9.	0	☐	
10.	0	☐	
11.	0	☐	
12.	0	☐	
	126	= Total Cover	
Woody Vine Stratum (Plot size: NA)			
1.	0	☐	
2.	0	☐	
3.	0	☐	
4.	0	☐	
	0	= Total Cover	

Dominance Test worksheet:

Number of Dominant Species That are OBL, FACW, or FAC: 2 (A)

Total Number of Dominant Species Across All Strata: 2 (B)

Percent of dominant Species That Are OBL, FACW, or FAC: 100.0% (A/B)

Prevalence Index worksheet:

	Total % Cover of:		Multiply by:	
OBL species	20	x 1 =	20	
FACW species	107	x 2 =	214	
FAC species	0	x 3 =	0	
FACU species	0	x 4 =	0	
UPL species	0	x 5 =	0	
Column Totals:	127	(A)	234	(B)

Prevalence Index = B/A = 1.843

Hydrophytic Vegetation Indicators:

- ☑ **Rapid Test for Hydrophytic Vegetation**
- ☑ **Dominance Test is > 50%**
- ☑ **Prevalence Index is ≤3.0** [1]
- ☐ **Morphological Adaptations** [1] **(Provide supporting data in Remarks or on a separate sheet)**
- ☐ **Problematic Hydrophytic Vegetation** [1] **(Explain)**

[1] **Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.**

Definitions of Vegetation Strata:

Tree - Woody plants, 3 in. (7.6 cm) or more in diameter at breast height (DBH), regardless of height.

Sapling/shrub - Woody plants less than 3 in. DBH and greater than 3.28 ft (1m) tall..

Herb - All herbaceous (non-woody) plants, regardless of size, and woody plants less than 3.28 ft tall.

Woody vine - All woody vines greater than 3.28 ft in height.

Hydrophytic Vegetation Present? Yes ◉ No ○

Remarks: (Include photo numbers here or on a separate sheet.)

*Indicator suffix = National status or professional decision assigned because Regional status not defined by FWS.

Soil

Sampling Point: 12

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

Depth (inches)	Matrix Color (moist)	%	Redox Features Color (moist)	%	Type [1]	Loc[2]	Texture	Remarks
0-10	10YR 5/2		10YR 4/4	15	C	M	Silty Clay	
10-24	10YR 6/1		10YR 5/4	15	C	M	Silty Clay Loam	

[1] Type: C=Concentration. D=Depletion. RM=Reduced Matrix, CS=Covered or Coated Sand Grains [2]Location: PL=Pore Lining. M=Matrix

Hydric Soil Indicators:

- ☐ Histosol (A1)
- ☐ Histic Epipedon (A2)
- ☐ Black Histic (A3)
- ☐ Hydrogen Sulfide (A4)
- ☐ Stratified Layers (A5)
- ☐ Depleted Below Dark Surface (A11)
- ☐ Thick Dark Surface (A12)
- ☐ Sandy Muck Mineral (S1)
- ☐ Sandy Gleyed Matrix (S4)
- ☐ Sandy Redox (S5)
- ☐ Stripped Matrix (S6)
- ☐ Dark Surface (S7) (LRR R, MLRA 149B)
- ☐ Polyvalue Below Surface (S8) (LRR R, MLRA 149B)
- ☐ Thin Dark Surface (S9) (LRR R, MLRA 149B)
- ☐ Loamy Mucky Mineral (F1) LRR K, L)
- ☐ Loamy Gleyed Matrix (F2)
- ☑ Depleted Matrix (F3)
- ☐ Redox Dark Surface (F6)
- ☐ Depleted Dark Surface (F7)
- ☐ Redox Depressions (F8)

Indicators for Problematic Hydric Soils : [3]

- ☐ 2 cm Muck (A10) (LRR K, L, MLRA 149B)
- ☐ Coast Prairie Redox (A16) (LRR K, L, R)
- ☐ 5 cm Mucky Peat or Peat (S3) (LRR K, L, R)
- ☐ Dark Surface (S7) (LRR K, L, M)
- ☐ Polyvalue Below Surface (S8) (LRR K, L)
- ☐ Thin Dark Surface (S9) (LRR K, L)
- ☐ Iron-Manganese Masses (F12) (LRR K, L, R)
- ☐ Piedmont Floodplain Soils (F19) (MLRA 149B)
- ☐ Mesic Spodic (TA6) (MLRA 144A, 145, 149B)
- ☐ Red Parent Material (F21)
- ☐ Very Shallow Dark Surface (TF12)
- ☐ Other (Explain in Remarks)

[3]Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if observed):

Type: None

Depth (inches): NA

Hydric Soil Present? Yes ◉ No ○

Remarks:

Topsoil may have been excavated from this area.

WETLAND DETERMINATION DATA FORM - Northcentral and Northeast Region

Project/Site: Starkweather Aluminum Treatment Facility **City/County:** Madison / Dane **Sampling Date:** 19-Oct-17

Applicant/Owner: City of Madison - Engineering **State:** WI **Sampling Point:** 13

Investigator(s): Stautz, Stangel **Section, Township, Range:** S. T. R.

Landform (hillslope, terrace, etc.): Shoulder slope **Local relief (concave, convex, none):** convex **Slope:** 0.0 % / 0.0 °

Subregion (LRR or MLRA): LRR K **Lat.:** **Long.:** **Datum:**

Soil Map Unit Name: Colwood silt loam, 0 to 2 percent slopes **NWI classification:** None

Are climatic/hydrologic conditions on the site typical for this time of year? Yes ◉ No ○ **(If no, explain in Remarks.)**

Are Vegetation ☐ **, Soil** ☐ **, or Hydrology** ☐ **significantly disturbed?** **Are "Normal Circumstances" present?** Yes ◉ No ○

Are Vegetation ☐ **, Soil** ☐ **, or Hydrology** ☐ **naturally problematic?** **(If needed, explain any answers in Remarks.)**

Summary of Findings - Attach site map showing sampling point locations, transects, important features, etc

Hydrophytic Vegetation Present?	Yes ◉	No ○	
Hydric Soil Present?	Yes ○	No ◉	**Is the Sampled Area within a Wetland?** Yes ○ No ◉
Wetland Hydrology Present?	Yes ○	No ◉	

Remarks: (Explain alternative procedures here or in a separate report.)

Although hydrophytic vegetation is present, the lack of wetland hydrology and hydric soil indicators suggest the sampling point is located in an upland shrubby meadow.

Hydrology

Wetland Hydrology Indicators:

Primary Indicators (minimum of one required; check all that apply)

- ☐ Surface Water (A1)
- ☐ High Water Table (A2)
- ☐ Saturation (A3)
- ☐ Water Marks (B1)
- ☐ Sediment Deposits (B2)
- ☐ Drift deposits (B3)
- ☐ Algal Mat or Crust (B4)
- ☐ Iron Deposits (B5)
- ☐ Inundation Visible on Aerial Imagery (B7)
- ☐ Sparsely Vegetated Concave Surface (B8)
- ☐ Water-Stained Leaves (B9)
- ☐ Aquatic Fauna (B13)
- ☐ Marl Deposits (B15)
- ☐ Hydrogen Sulfide Odor (C1)
- ☐ Oxidized Rhizospheres along Living Roots (C3)
- ☐ Presence of Reduced Iron (C4)
- ☐ Recent Iron Reduction in Tilled Soils (C6)
- ☐ Thin Muck Surface (C7)
- ☐ Other (Explain in Remarks)

Secondary Indicators (minimum of 2 required)

- ☐ Surface Soil Cracks (B6)
- ☐ Drainage Patterns (B10)
- ☐ Moss Trim Lines (B16)
- ☐ Dry Season Water Table (C2)
- ☐ Crayfish Burrows (C8)
- ☐ Saturation Visible on Aerial Imagery (C9)
- ☐ Stunted or Stressed Plants (D1)
- ☐ Geomorphic Position (D2)
- ☐ Shallow Aquitard (D3)
- ☐ Microtopographic Relief (D4)
- ☑ FAC-neutral Test (D5)

Field Observations:

Surface Water Present?	Yes ○	No ◉	Depth (inches):	
Water Table Present?	Yes ○	No ◉	Depth (inches):	
Saturation Present? (includes capillary fringe)	Yes ○	No ◉	Depth (inches):	**Wetland Hydrology Present?** Yes ○ No ◉

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

NRCS WETS Table (Madison Dane Rgnl Ap, WI); NOAA AHHPS 90 Day % Normal Precip Map; 1995, 2005, 2010 and 2017 aerial photos

Remarks:

VEGETATION - Use scientific names of plants

Sampling Point: 13

Tree Stratum (Plot size: NA)	Absolute % Cover	Dominant Species?	Indicator Status
1.	0	☐	
2.	0	☐	
3.	0	☐	
4.	0	☐	
5.	0	☐	
6.	0	☐	
7.	0	☐	
	0	= Total Cover	
Sapling/Shrub Stratum (Plot size: 15'r)			
1. *Salix interior*	20	☑	FACW
2.	0	☐	
3.	0	☐	
4.	0	☐	
5.	0	☐	
6.	0	☐	
7.	0	☐	
	20	= Total Cover	
Herb Stratum (Plot size: 5'r)			
1. *Solidago canadensis*	80	☑	FACU
2. *Phalaris arundinacea*	20	☑	FACW
3.	0	☐	
4.	0	☐	
5.	0	☐	
6.	0	☐	
7.	0	☐	
8.	0	☐	
9.	0	☐	
10.	0	☐	
11.	0	☐	
12.	0	☐	
	100	= Total Cover	
Woody Vine Stratum (Plot size: NA)			
1.	0	☐	
2.	0	☐	
3.	0	☐	
4.	0	☐	
	0	= Total Cover	

Dominance Test worksheet:

Number of Dominant Species That are OBL, FACW, or FAC: 2 (A)

Total Number of Dominant Species Across All Strata: 3 (B)

Percent of dominant Species That Are OBL, FACW, or FAC: 66.7% (A/B)

Prevalence Index worksheet:

	Total % Cover of:		Multiply by:	
OBL species	0	x 1 =	0	
FACW species	40	x 2 =	80	
FAC species	0	x 3 =	0	
FACU species	80	x 4 =	320	
UPL species	0	x 5 =	0	
Column Totals:	120	(A)	400	(B)

Prevalence Index = B/A = 3.333

Hydrophytic Vegetation Indicators:

- ☐ **Rapid Test for Hydrophytic Vegetation**
- ☑ **Dominance Test is > 50%**
- ☐ **Prevalence Index is ≤3.0** [1]
- ☐ **Morphological Adaptations** [1] **(Provide supporting data in Remarks or on a separate sheet)**
- ☐ **Problematic Hydrophytic Vegetation** [1] **(Explain)**

[1] **Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.**

Definitions of Vegetation Strata:

Tree - Woody plants, 3 in. (7.6 cm) or more in diameter at breast height (DBH), regardless of height.

Sapling/shrub - Woody plants less than 3 in. DBH and greater than 3.28 ft (1m) tall..

Herb - All herbaceous (non-woody) plants, regardless of size, and woody plants less than 3.28 ft tall.

Woody vine - All woody vines greater than 3.28 ft in height.

Hydrophytic Vegetation Present? Yes ◉ No ○

Remarks: (Include photo numbers here or on a separate sheet.)

*Indicator suffix = National status or professional decision assigned because Regional status not defined by FWS.

Soil

Sampling Point: 13

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

Depth (inches)	Matrix Color (moist)	%	Redox Features Color (moist)	%	Type [1]	Loc[2]	Texture	Remarks
0-9	10YR 4/3						Silty Clay Loam	
9-24	10YR 5/4		7.5YR 5/6	10	C	M	Fine Sandy Clay Loam	

[1] Type: C=Concentration. D=Depletion. RM=Reduced Matrix, CS=Covered or Coated Sand Grains [2]Location: PL=Pore Lining. M=Matrix

Hydric Soil Indicators:

- ☐ Histosol (A1)
- ☐ Histic Epipedon (A2)
- ☐ Black Histic (A3)
- ☐ Hydrogen Sulfide (A4)
- ☐ Stratified Layers (A5)
- ☐ Depleted Below Dark Surface (A11)
- ☐ Thick Dark Surface (A12)
- ☐ Sandy Muck Mineral (S1)
- ☐ Sandy Gleyed Matrix (S4)
- ☐ Sandy Redox (S5)
- ☐ Stripped Matrix (S6)
- ☐ Dark Surface (S7) (LRR R, MLRA 149B)
- ☐ Polyvalue Below Surface (S8) (LRR R, MLRA 149B)
- ☐ Thin Dark Surface (S9) (LRR R, MLRA 149B)
- ☐ Loamy Mucky Mineral (F1) LRR K, L)
- ☐ Loamy Gleyed Matrix (F2)
- ☐ Depleted Matrix (F3)
- ☐ Redox Dark Surface (F6)
- ☐ Depleted Dark Surface (F7)
- ☐ Redox Depressions (F8)

Indicators for Problematic Hydric Soils : [3]

- ☐ 2 cm Muck (A10) (LRR K, L, MLRA 149B)
- ☐ Coast Prairie Redox (A16) (LRR K, L, R)
- ☐ 5 cm Mucky Peat or Peat (S3) (LRR K, L, R)
- ☐ Dark Surface (S7) (LRR K, L, M)
- ☐ Polyvalue Below Surface (S8) (LRR K, L)
- ☐ Thin Dark Surface (S9) (LRR K, L)
- ☐ Iron-Manganese Masses (F12) (LRR K, L, R)
- ☐ Piedmont Floodplain Soils (F19) (MLRA 149B)
- ☐ Mesic Spodic (TA6) (MLRA 144A, 145, 149B)
- ☐ Red Parent Material (F21)
- ☐ Very Shallow Dark Surface (TF12)
- ☐ Other (Explain in Remarks)

[3]Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if observed):

Type: None

Depth (inches): NA

Hydric Soil Present? Yes ○ No ◉

Remarks:

WETLAND DETERMINATION DATA FORM - Northcentral and Northeast Region

Project/Site: Starkweather Aluminum Treatment Facility **City/County:** Madison / Dane **Sampling Date:** 19-Oct-17

Applicant/Owner: City of Madison - Engineering **State:** WI **Sampling Point:** 14

Investigator(s): Stautz, Stangel **Section, Township, Range:** S. 5 T. 7N R. 10E

Landform (hillslope, terrace, etc.): Ditch **Local relief (concave, convex, none):** concave **Slope:** 0.0 % / 0.0 °

Subregion (LRR or MLRA): LRR K **Lat.:** **Long.:** **Datum:**

Soil Map Unit Name: Colwood silt loam, 0 to 2 percent slopes **NWI classification:** R2UBHx

Are climatic/hydrologic conditions on the site typical for this time of year? Yes ◉ No ○ **(If no, explain in Remarks.)**

Are Vegetation ☐ **, Soil** ☐ **, or Hydrology** ☐ **significantly disturbed?** **Are "Normal Circumstances" present?** Yes ◉ No ○

Are Vegetation ☐ **, Soil** ☑ **, or Hydrology** ☐ **naturally problematic?** **(If needed, explain any answers in Remarks.)**

Summary of Findings - Attach site map showing sampling point locations, transects, important features, etc

Hydrophytic Vegetation Present?	Yes ◉	No ○	
Hydric Soil Present?	Yes ◉	No ○	**Is the Sampled Area within a Wetland?** Yes ◉ No ○
Wetland Hydrology Present?	Yes ◉	No ○	

Remarks: (Explain alternative procedures here or in a separate report.)

The sampling point is located in a drainage ditch between Starkweather Creek and the quarry pond.

Hydrology

Wetland Hydrology Indicators:

Primary Indicators (minimum of one required; check all that apply)

- ☑ Surface Water (A1)
- ☑ High Water Table (A2)
- ☑ Saturation (A3)
- ☐ Water Marks (B1)
- ☐ Sediment Deposits (B2)
- ☐ Drift deposits (B3)
- ☐ Algal Mat or Crust (B4)
- ☐ Iron Deposits (B5)
- ☐ Inundation Visible on Aerial Imagery (B7)
- ☐ Sparsely Vegetated Concave Surface (B8)
- ☐ Water-Stained Leaves (B9)
- ☐ Aquatic Fauna (B13)
- ☐ Marl Deposits (B15)
- ☐ Hydrogen Sulfide Odor (C1)
- ☐ Oxidized Rhizospheres along Living Roots (C3)
- ☐ Presence of Reduced Iron (C4)
- ☐ Recent Iron Reduction in Tilled Soils (C6)
- ☐ Thin Muck Surface (C7)
- ☐ Other (Explain in Remarks)

Secondary Indicators (minimum of 2 required)

- ☐ Surface Soil Cracks (B6)
- ☐ Drainage Patterns (B10)
- ☐ Moss Trim Lines (B16)
- ☐ Dry Season Water Table (C2)
- ☐ Crayfish Burrows (C8)
- ☐ Saturation Visible on Aerial Imagery (C9)
- ☐ Stunted or Stressed Plants (D1)
- ☑ Geomorphic Position (D2)
- ☐ Shallow Aquitard (D3)
- ☐ Microtopographic Relief (D4)
- ☑ FAC-neutral Test (D5)

Field Observations:

Surface Water Present?	Yes ◉	No ○	Depth (inches): 13	
Water Table Present?	Yes ◉	No ○	Depth (inches): 0	
Saturation Present? (includes capillary fringe)	Yes ◉	No ○	Depth (inches): 0	**Wetland Hydrology Present?** Yes ◉ No ○

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

NRCS WETS Table (Madison Dane Rgnl Ap, WI); NOAA AHHPS 90 Day % Normal Precip Map; 1995, 2005, 2010 and 2017 aerial photos

Remarks:

VEGETATION - Use scientific names of plants

Sampling Point: 14

Tree Stratum (Plot size: NA)	Absolute % Cover	Dominant Species?	Indicator Status
1.	0	☐	
2.	0	☐	
3.	0	☐	
4.	0	☐	
5.	0	☐	
6.	0	☐	
7.	0	☐	
	0	= Total Cover	
Sapling/Shrub Stratum (Plot size: NA)			
1.	0	☐	
2.	0	☐	
3.	0	☐	
4.	0	☐	
5.	0	☐	
6.	0	☐	
7.	0	☐	
	0	= Total Cover	
Herb Stratum (Plot size: 5'r)			
1. *Elodea canadensis*	50	☑	OBL
2.	0	☐	
3.	0	☐	
4.	0	☐	
5.	0	☐	
6.	0	☐	
7.	0	☐	
8.	0	☐	
9.	0	☐	
10.	0	☐	
11.	0	☐	
12.	0	☐	
	50	= Total Cover	
Woody Vine Stratum (Plot size: NA)			
1.	0	☐	
2.	0	☐	
3.	0	☐	
4.	0	☐	
	0	= Total Cover	

Dominance Test worksheet:

Number of Dominant Species That are OBL, FACW, or FAC: 1 (A)

Total Number of Dominant Species Across All Strata: 1 (B)

Percent of dominant Species That Are OBL, FACW, or FAC: 100.0% (A/B)

Prevalence Index worksheet:

Total % Cover of:		Multiply by:		
OBL species	50	x 1 =	50	
FACW species	0	x 2 =	0	
FAC species	0	x 3 =	0	
FACU species	0	x 4 =	0	
UPL species	0	x 5 =	0	
Column Totals:	50 (A)		50	(B)

Prevalence Index = B/A = 1.000

Hydrophytic Vegetation Indicators:

- ☑ **Rapid Test for Hydrophytic Vegetation**
- ☑ **Dominance Test is > 50%**
- ☑ **Prevalence Index is ≤3.0** [1]
- ☐ **Morphological Adaptations** [1] **(Provide supporting data in Remarks or on a separate sheet)**
- ☐ **Problematic Hydrophytic Vegetation** [1] **(Explain)**

[1] **Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.**

Definitions of Vegetation Strata:

Tree - Woody plants, 3 in. (7.6 cm) or more in diameter at breast height (DBH), regardless of height.

Sapling/shrub - Woody plants less than 3 in. DBH and greater than 3.28 ft (1m) tall..

Herb - All herbaceous (non-woody) plants, regardless of size, and woody plants less than 3.28 ft tall.

Woody vine - All woody vines greater than 3.28 ft in height.

Hydrophytic Vegetation Present? Yes ◉ No ○

Remarks: (Include photo numbers here or on a separate sheet.)

Phalaris arundinacea and Salix interior are also present along the stream banks.

*Indicator suffix = National status or professional decision assigned because Regional status not defined by FWS.

Soil

Sampling Point: 14

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

Depth (inches)	Matrix Color (moist)	%	Redox Features Color (moist)	%	Type [1]	Loc[2]	Texture	Remarks

[1] Type: C=Concentration. D=Depletion. RM=Reduced Matrix, CS=Covered or Coated Sand Grains [2]Location: PL=Pore Lining. M=Matrix

Hydric Soil Indicators:

- ☐ Histosol (A1)
- ☐ Histic Epipedon (A2)
- ☐ Black Histic (A3)
- ☐ Hydrogen Sulfide (A4)
- ☐ Stratified Layers (A5)
- ☐ Depleted Below Dark Surface (A11)
- ☐ Thick Dark Surface (A12)
- ☐ Sandy Muck Mineral (S1)
- ☐ Sandy Gleyed Matrix (S4)
- ☐ Sandy Redox (S5)
- ☐ Stripped Matrix (S6)
- ☐ Dark Surface (S7) (LRR R, MLRA 149B)
- ☐ Polyvalue Below Surface (S8) (LRR R, MLRA 149B)
- ☐ Thin Dark Surface (S9) (LRR R, MLRA 149B)
- ☐ Loamy Mucky Mineral (F1) LRR K, L)
- ☐ Loamy Gleyed Matrix (F2)
- ☐ Depleted Matrix (F3)
- ☐ Redox Dark Surface (F6)
- ☐ Depleted Dark Surface (F7)
- ☐ Redox Depressions (F8)

Indicators for Problematic Hydric Soils : [3]

- ☐ 2 cm Muck (A10) (LRR K, L, MLRA 149B)
- ☐ Coast Prairie Redox (A16) (LRR K, L, R)
- ☐ 5 cm Mucky Peat or Peat (S3) (LRR K, L, R)
- ☐ Dark Surface (S7) (LRR K, L, M)
- ☐ Polyvalue Below Surface (S8) (LRR K, L)
- ☐ Thin Dark Surface (S9) (LRR K, L)
- ☐ Iron-Manganese Masses (F12) (LRR K, L, R)
- ☐ Piedmont Floodplain Soils (F19) (MLRA 149B)
- ☐ Mesic Spodic (TA6) (MLRA 144A, 145, 149B)
- ☐ Red Parent Material (F21)
- ☐ Very Shallow Dark Surface (TF12)
- ☑ Other (Explain in Remarks)

[3]Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if observed):

Type: None

Depth (inches): NA

Hydric Soil Present? Yes ◉ No ○

Remarks:

Soil at the sample point was not examined due to water depth. Soil was assumed to be hydric due to permanent inundation. Stream substratum was soft and composed of mud and sand.

WETLAND DETERMINATION DATA FORM - Northcentral and Northeast Region

Project/Site: Starkweather Aluminum Treatment Facility **City/County:** Madison / Dane **Sampling Date:** 19-Oct-17

Applicant/Owner: City of Madison - Engineering **State:** WI **Sampling Point:** 15

Investigator(s): Stautz, Stangel **Section, Township, Range:** S. 5 T. 7N R. 10E

Landform (hillslope, terrace, etc.): Shoulder slope **Local relief (concave, convex, none):** convex **Slope:** 0.0 % / 0.0 °

Subregion (LRR or MLRA): LRR K **Lat.:** **Long.:** **Datum:**

Soil Map Unit Name: Colwood silt loam, 0 to 2 percent slopes **NWI classification:** None

Are climatic/hydrologic conditions on the site typical for this time of year? Yes ◉ No ○ **(If no, explain in Remarks.)**

Are Vegetation ☐ **, Soil** ☐ **, or Hydrology** ☐ **significantly disturbed?** **Are "Normal Circumstances" present?** Yes ◉ No ○

Are Vegetation ☐ **, Soil** ☐ **, or Hydrology** ☐ **naturally problematic?** **(If needed, explain any answers in Remarks.)**

Summary of Findings - Attach site map showing sampling point locations, transects, important features, etc

Hydrophytic Vegetation Present?	Yes ○	No ◉	
Hydric Soil Present?	Yes ○	No ◉	**Is the Sampled Area within a Wetland?** Yes ○ No ◉
Wetland Hydrology Present?	Yes ○	No ◉	

Remarks: (Explain alternative procedures here or in a separate report.)

The sampling point is located in an upland forest/meadow.

Hydrology

Wetland Hydrology Indicators:

Primary Indicators (minimum of one required; check all that apply)

- ☐ Surface Water (A1)
- ☐ High Water Table (A2)
- ☐ Saturation (A3)
- ☐ Water Marks (B1)
- ☐ Sediment Deposits (B2)
- ☐ Drift deposits (B3)
- ☐ Algal Mat or Crust (B4)
- ☐ Iron Deposits (B5)
- ☐ Inundation Visible on Aerial Imagery (B7)
- ☐ Sparsely Vegetated Concave Surface (B8)
- ☐ Water-Stained Leaves (B9)
- ☐ Aquatic Fauna (B13)
- ☐ Marl Deposits (B15)
- ☐ Hydrogen Sulfide Odor (C1)
- ☐ Oxidized Rhizospheres along Living Roots (C3)
- ☐ Presence of Reduced Iron (C4)
- ☐ Recent Iron Reduction in Tilled Soils (C6)
- ☐ Thin Muck Surface (C7)
- ☐ Other (Explain in Remarks)

Secondary Indicators (minimum of 2 required)

- ☐ Surface Soil Cracks (B6)
- ☐ Drainage Patterns (B10)
- ☐ Moss Trim Lines (B16)
- ☐ Dry Season Water Table (C2)
- ☐ Crayfish Burrows (C8)
- ☐ Saturation Visible on Aerial Imagery (C9)
- ☐ Stunted or Stressed Plants (D1)
- ☐ Geomorphic Position (D2)
- ☐ Shallow Aquitard (D3)
- ☐ Microtopographic Relief (D4)
- ☐ FAC-neutral Test (D5)

Field Observations:

Surface Water Present?	Yes ○	No ◉	Depth (inches):	
Water Table Present?	Yes ○	No ◉	Depth (inches):	
Saturation Present? (includes capillary fringe)	Yes ○	No ◉	Depth (inches):	**Wetland Hydrology Present?** Yes ○ No ◉

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

NRCS WETS Table (Madison Dane Rgnl Ap, WI); NOAA AHHPS 90 Day % Normal Precip Map; 1995, 2005, 2010 and 2017 aerial photos

Remarks:

VEGETATION - Use scientific names of plants

Sampling Point: 15

Tree Stratum (Plot size: 30'r)	Absolute % Cover	Dominant Species?	Indicator Status
1. *Ulmus pumila*	30	☑	FACU
2.	0	☐	
3.	0	☐	
4.	0	☐	
5.	0	☐	
6.	0	☐	
7.	0	☐	
	30	= Total Cover	

Sapling/Shrub Stratum (Plot size: 15'r)			
1. *Salix interior*	10	☑	FACW
2. *Populus deltoides*	10	☑	FAC
3.	0	☐	
4.	0	☐	
5.	0	☐	
6.	0	☐	
7.	0	☐	
	20	= Total Cover	

Herb Stratum (Plot size: 5'r)			
1. *Solidago canadensis*	70	☑	FACU
2. *Poa pratensis*	40	☑	FACU
3. *Phalaris arundinacea*	10	☐	FACW
4. *Glechoma hederacea*	2	☐	FACU
5. *Morus alba*	1	☐	FACU
6.	0	☐	
7.	0	☐	
8.	0	☐	
9.	0	☐	
10.	0	☐	
11.	0	☐	
12.	0	☐	
	123	= Total Cover	

Woody Vine Stratum (Plot size: NA)		
1.	0	☐
2.	0	☐
3.	0	☐
4.	0	☐
	0	= Total Cover

Dominance Test worksheet:

Number of Dominant Species That are OBL, FACW, or FAC: 2 (A)

Total Number of Dominant Species Across All Strata: 5 (B)

Percent of dominant Species That Are OBL, FACW, or FAC: 40.0% (A/B)

Prevalence Index worksheet:

Total % Cover of:		Multiply by:		
OBL species	0	x 1 =	0	
FACW species	20	x 2 =	40	
FAC species	10	x 3 =	30	
FACU species	143	x 4 =	572	
UPL species	0	x 5 =	0	
Column Totals:	173	(A)	642	(B)

Prevalence Index = B/A = 3.711

Hydrophytic Vegetation Indicators:

- ☐ **Rapid Test for Hydrophytic Vegetation**
- ☐ **Dominance Test is > 50%**
- ☐ **Prevalence Index is ≤3.0** [1]
- ☐ **Morphological Adaptations** [1] **(Provide supporting data in Remarks or on a separate sheet)**
- ☐ **Problematic Hydrophytic Vegetation** [1] **(Explain)**

[1] **Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.**

Definitions of Vegetation Strata:

Tree - Woody plants, 3 in. (7.6 cm) or more in diameter at breast height (DBH), regardless of height.

Sapling/shrub - Woody plants less than 3 in. DBH and greater than 3.28 ft (1m) tall..

Herb - All herbaceous (non-woody) plants, regardless of size, and woody plants less than 3.28 ft tall.

Woody vine - All woody vines greater than 3.28 ft in height.

Hydrophytic Vegetation Present? Yes ○ No ◉

Remarks: (Include photo numbers here or on a separate sheet.)

*Indicator suffix = National status or professional decision assigned because Regional status not defined by FWS.

Soil

Sampling Point: 15

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

Depth (inches)	Matrix Color (moist)		%	Redox Features Color (moist)		%	Type [1]	Loc[2]	Texture	Remarks
0-13	10YR	4/3	60						Clay	fill
0-13	10YR	5/6	40						Clay	fill
13-19	10YR	5/4	50	7.5YR	5/6	1	C	M	Clay Loam	fill
13-19	10YR	5/6	50						Clay Loam	fill
19+										Rock

[1] Type: C=Concentration. D=Depletion. RM=Reduced Matrix, CS=Covered or Coated Sand Grains [2]Location: PL=Pore Lining. M=Matrix

Hydric Soil Indicators:

- ☐ Histosol (A1)
- ☐ Histic Epipedon (A2)
- ☐ Black Histic (A3)
- ☐ Hydrogen Sulfide (A4)
- ☐ Stratified Layers (A5)
- ☐ Depleted Below Dark Surface (A11)
- ☐ Thick Dark Surface (A12)
- ☐ Sandy Muck Mineral (S1)
- ☐ Sandy Gleyed Matrix (S4)
- ☐ Sandy Redox (S5)
- ☐ Stripped Matrix (S6)
- ☐ Dark Surface (S7) (LRR R, MLRA 149B)
- ☐ Polyvalue Below Surface (S8) (LRR R, MLRA 149B)
- ☐ Thin Dark Surface (S9) (LRR R, MLRA 149B)
- ☐ Loamy Mucky Mineral (F1) LRR K, L)
- ☐ Loamy Gleyed Matrix (F2)
- ☐ Depleted Matrix (F3)
- ☐ Redox Dark Surface (F6)
- ☐ Depleted Dark Surface (F7)
- ☐ Redox Depressions (F8)

Indicators for Problematic Hydric Soils : [3]

- ☐ 2 cm Muck (A10) (LRR K, L, MLRA 149B)
- ☐ Coast Prairie Redox (A16) (LRR K, L, R)
- ☐ 5 cm Mucky Peat or Peat (S3) (LRR K, L, R)
- ☐ Dark Surface (S7) (LRR K, L, M)
- ☐ Polyvalue Below Surface (S8) (LRR K, L)
- ☐ Thin Dark Surface (S9) (LRR K, L)
- ☐ Iron-Manganese Masses (F12) (LRR K, L, R)
- ☐ Piedmont Floodplain Soils (F19) (MLRA 149B)
- ☐ Mesic Spodic (TA6) (MLRA 144A, 145, 149B)
- ☐ Red Parent Material (F21)
- ☐ Very Shallow Dark Surface (TF12)
- ☐ Other (Explain in Remarks)

[3]Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if observed):

Type: Rock

Depth (inches): 19

Hydric Soil Present? Yes ○ No ◉

Remarks:

Soil is comprised of fill material.

WETLAND DETERMINATION DATA FORM - Northcentral and Northeast Region

Project/Site: Starkweather Aluminum Treatment Facility **City/County:** Madison / Dane **Sampling Date:** 19-Oct-17

Applicant/Owner: City of Madison - Engineering **State:** WI **Sampling Point:** 16

Investigator(s): Stautz, Stangel **Section, Township, Range:** S. 5 T. 7N R. 10E

Landform (hillslope, terrace, etc.): Backslope **Local relief (concave, convex, none):** convex **Slope:** 0.0 % / 0.0 °

Subregion (LRR or MLRA): LRR K **Lat.:** **Long.:** **Datum:**

Soil Map Unit Name: Colwood silt loam, 0 to 2 percent slopes **NWI classification:** None

Are climatic/hydrologic conditions on the site typical for this time of year? Yes ◉ No ○ **(If no, explain in Remarks.)**

Are Vegetation ☐ **, Soil** ☐ **, or Hydrology** ☐ **significantly disturbed?** **Are "Normal Circumstances" present?** Yes ◉ No ○

Are Vegetation ☐ **, Soil** ☐ **, or Hydrology** ☐ **naturally problematic?** **(If needed, explain any answers in Remarks.)**

Summary of Findings - Attach site map showing sampling point locations, transects, important features, etc

Hydrophytic Vegetation Present?	Yes ◉	No ○	
Hydric Soil Present?	Yes ○	No ◉	**Is the Sampled Area within a Wetland?** Yes ○ No ◉
Wetland Hydrology Present?	Yes ○	No ◉	

Remarks: (Explain alternative procedures here or in a separate report.)

Although hydrophytic vegetation is present, the lack of wetland hydrology and hydric soil indicators suggest the sampling point is located in an upland shrubby meadow.

Hydrology

Wetland Hydrology Indicators:

Primary Indicators (minimum of one required; check all that apply)

- ☐ Surface Water (A1)
- ☐ High Water Table (A2)
- ☐ Saturation (A3)
- ☐ Water Marks (B1)
- ☐ Sediment Deposits (B2)
- ☐ Drift deposits (B3)
- ☐ Algal Mat or Crust (B4)
- ☐ Iron Deposits (B5)
- ☐ Inundation Visible on Aerial Imagery (B7)
- ☐ Sparsely Vegetated Concave Surface (B8)
- ☐ Water-Stained Leaves (B9)
- ☐ Aquatic Fauna (B13)
- ☐ Marl Deposits (B15)
- ☐ Hydrogen Sulfide Odor (C1)
- ☐ Oxidized Rhizospheres along Living Roots (C3)
- ☐ Presence of Reduced Iron (C4)
- ☐ Recent Iron Reduction in Tilled Soils (C6)
- ☐ Thin Muck Surface (C7)
- ☐ Other (Explain in Remarks)

Secondary Indicators (minimum of 2 required)

- ☐ Surface Soil Cracks (B6)
- ☐ Drainage Patterns (B10)
- ☐ Moss Trim Lines (B16)
- ☐ Dry Season Water Table (C2)
- ☐ Crayfish Burrows (C8)
- ☐ Saturation Visible on Aerial Imagery (C9)
- ☐ Stunted or Stressed Plants (D1)
- ☐ Geomorphic Position (D2)
- ☐ Shallow Aquitard (D3)
- ☐ Microtopographic Relief (D4)
- ☑ FAC-neutral Test (D5)

Field Observations:

Surface Water Present?	Yes ○	No ◉	Depth (inches):	
Water Table Present?	Yes ○	No ◉	Depth (inches):	
Saturation Present? (includes capillary fringe)	Yes ○	No ◉	Depth (inches):	**Wetland Hydrology Present?** Yes ○ No ◉

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

NRCS WETS Table (Madison Dane Rgnl Ap, WI); NOAA AHHPS 90 Day % Normal Precip Map; 1995, 2005, 2010 and 2017 aerial photos

Remarks:

VEGETATION - Use scientific names of plants

Sampling Point: 16

Tree Stratum (Plot size: NA)	Absolute % Cover	Dominant Species?	Indicator Status
1.	0	☐	
2.	0	☐	
3.	0	☐	
4.	0	☐	
5.	0	☐	
6.	0	☐	
7.	0	☐	
	0	= Total Cover	
Sapling/Shrub Stratum (Plot size: 15'r)			
1. *Salix interior*	20	☑	FACW
2.	0	☐	
3.	0	☐	
4.	0	☐	
5.	0	☐	
6.	0	☐	
7.	0	☐	
	20	= Total Cover	
Herb Stratum (Plot size: 5'r)			
1. *Phalaris arundinacea*	60	☑	FACW
2. *Solidago canadensis*	50	☑	FACU
3.	0	☐	
4.	0	☐	
5.	0	☐	
6.	0	☐	
7.	0	☐	
8.	0	☐	
9.	0	☐	
10.	0	☐	
11.	0	☐	
12.	0	☐	
	110	= Total Cover	
Woody Vine Stratum (Plot size: NA)			
1.	0	☐	
2.	0	☐	
3.	0	☐	
4.	0	☐	
	0	= Total Cover	

Dominance Test worksheet:

Number of Dominant Species That are OBL, FACW, or FAC: 2 (A)

Total Number of Dominant Species Across All Strata: 3 (B)

Percent of dominant Species That Are OBL, FACW, or FAC: 66.7% (A/B)

Prevalence Index worksheet:

Total % Cover of:		Multiply by:	
OBL species	0	x 1 =	0
FACW species	80	x 2 =	160
FAC species	0	x 3 =	0
FACU species	50	x 4 =	200
UPL species	0	x 5 =	0
Column Totals:	130 (A)		360 (B)

Prevalence Index = B/A = 2.769

Hydrophytic Vegetation Indicators:

- ☐ **Rapid Test for Hydrophytic Vegetation**
- ☑ **Dominance Test is > 50%**
- ☑ **Prevalence Index is ≤3.0** [1]
- ☐ **Morphological Adaptations** [1] **(Provide supporting data in Remarks or on a separate sheet)**
- ☐ **Problematic Hydrophytic Vegetation** [1] **(Explain)**

[1] **Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.**

Definitions of Vegetation Strata:

Tree - Woody plants, 3 in. (7.6 cm) or more in diameter at breast height (DBH), regardless of height.

Sapling/shrub - Woody plants less than 3 in. DBH and greater than 3.28 ft (1m) tall..

Herb - All herbaceous (non-woody) plants, regardless of size, and woody plants less than 3.28 ft tall.

Woody vine - All woody vines greater than 3.28 ft in height.

Hydrophytic Vegetation Present? Yes ◉ No ○

Remarks: (Include photo numbers here or on a separate sheet.)

*Indicator suffix = National status or professional decision assigned because Regional status not defined by FWS.

Soil

Sampling Point: 16

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

Depth (inches)	Matrix Color (moist)	%	Redox Features Color (moist)	%	Type [1]	Loc[2]	Texture	Remarks
0-8	10YR 3/2						Sandy Loam	fill
8-22	10YR 8.5/2	50					Very Fine Sand	fill
8-22	10YR 4/3	50					Sandy Loam	fill
22+								Rock

[1] Type: C=Concentration. D=Depletion. RM=Reduced Matrix, CS=Covered or Coated Sand Grains [2]Location: PL=Pore Lining. M=Matrix

Hydric Soil Indicators:

- ☐ Histosol (A1)
- ☐ Histic Epipedon (A2)
- ☐ Black Histic (A3)
- ☐ Hydrogen Sulfide (A4)
- ☐ Stratified Layers (A5)
- ☐ Depleted Below Dark Surface (A11)
- ☐ Thick Dark Surface (A12)
- ☐ Sandy Muck Mineral (S1)
- ☐ Sandy Gleyed Matrix (S4)
- ☐ Sandy Redox (S5)
- ☐ Stripped Matrix (S6)
- ☐ Dark Surface (S7) (LRR R, MLRA 149B)
- ☐ Polyvalue Below Surface (S8) (LRR R, MLRA 149B)
- ☐ Thin Dark Surface (S9) (LRR R, MLRA 149B)
- ☐ Loamy Mucky Mineral (F1) LRR K, L)
- ☐ Loamy Gleyed Matrix (F2)
- ☐ Depleted Matrix (F3)
- ☐ Redox Dark Surface (F6)
- ☐ Depleted Dark Surface (F7)
- ☐ Redox Depressions (F8)

Indicators for Problematic Hydric Soils : [3]

- ☐ 2 cm Muck (A10) (LRR K, L, MLRA 149B)
- ☐ Coast Prairie Redox (A16) (LRR K, L, R)
- ☐ 5 cm Mucky Peat or Peat (S3) (LRR K, L, R)
- ☐ Dark Surface (S7) (LRR K, L, M)
- ☐ Polyvalue Below Surface (S8) (LRR K, L)
- ☐ Thin Dark Surface (S9) (LRR K, L)
- ☐ Iron-Manganese Masses (F12) (LRR K, L, R)
- ☐ Piedmont Floodplain Soils (F19) (MLRA 149B)
- ☐ Mesic Spodic (TA6) (MLRA 144A, 145, 149B)
- ☐ Red Parent Material (F21)
- ☐ Very Shallow Dark Surface (TF12)
- ☐ Other (Explain in Remarks)

[3]Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if observed):

Type: Rock

Depth (inches): 22

Hydric Soil Present? Yes ○ No ◉

Remarks:

Soil is comprised of fill material.

WETLAND DETERMINATION DATA FORM - Northcentral and Northeast Region

Project/Site: Starkweather Aluminum Treatment Facility **City/County:** Madison / Dane **Sampling Date:** 19-Oct-17

Applicant/Owner: City of Madison - Engineering **State:** WI **Sampling Point:** 17

Investigator(s): Stautz, Stangel **Section, Township, Range:** S. 5 T. 7N R. 10E

Landform (hillslope, terrace, etc.): Pothole **Local relief (concave, convex, none):** concave **Slope:** 0.0 % / 0.0 °

Subregion (LRR or MLRA): LRR K **Lat.:** **Long.:** **Datum:**

Soil Map Unit Name: Gravel pit **NWI classification:** None

Are climatic/hydrologic conditions on the site typical for this time of year? Yes ◉ No ○ **(If no, explain in Remarks.)**

Are Vegetation ☐ **, Soil** ☐ **, or Hydrology** ☐ **significantly disturbed?** **Are "Normal Circumstances" present?** Yes ◉ No ○

Are Vegetation ☐ **, Soil** ☐ **, or Hydrology** ☐ **naturally problematic?** **(If needed, explain any answers in Remarks.)**

Summary of Findings - Attach site map showing sampling point locations, transects, important features, etc

Hydrophytic Vegetation Present?	Yes ◉	No ○	
Hydric Soil Present?	Yes ◉	No ○	**Is the Sampled Area within a Wetland?** Yes ◉ No ○
Wetland Hydrology Present?	Yes ◉	No ○	

Remarks: (Explain alternative procedures here or in a separate report.)

The sampling point is located in a wet meadow pothole (Wetland 5).

Hydrology

Wetland Hydrology Indicators:

Primary Indicators (minimum of one required; check all that apply)

- ☑ Surface Water (A1)
- ☑ High Water Table (A2)
- ☑ Saturation (A3)
- ☐ Water Marks (B1)
- ☐ Sediment Deposits (B2)
- ☐ Drift deposits (B3)
- ☐ Algal Mat or Crust (B4)
- ☐ Iron Deposits (B5)
- ☐ Inundation Visible on Aerial Imagery (B7)
- ☑ Sparsely Vegetated Concave Surface (B8)
- ☐ Water-Stained Leaves (B9)
- ☐ Aquatic Fauna (B13)
- ☐ Marl Deposits (B15)
- ☐ Hydrogen Sulfide Odor (C1)
- ☐ Oxidized Rhizospheres along Living Roots (C3)
- ☐ Presence of Reduced Iron (C4)
- ☐ Recent Iron Reduction in Tilled Soils (C6)
- ☐ Thin Muck Surface (C7)
- ☐ Other (Explain in Remarks)

Secondary Indicators (minimum of 2 required)

- ☐ Surface Soil Cracks (B6)
- ☐ Drainage Patterns (B10)
- ☐ Moss Trim Lines (B16)
- ☐ Dry Season Water Table (C2)
- ☐ Crayfish Burrows (C8)
- ☐ Saturation Visible on Aerial Imagery (C9)
- ☐ Stunted or Stressed Plants (D1)
- ☑ Geomorphic Position (D2)
- ☐ Shallow Aquitard (D3)
- ☐ Microtopographic Relief (D4)
- ☑ FAC-neutral Test (D5)

Field Observations:

Surface Water Present?	Yes ◉	No ○	Depth (inches): 5	
Water Table Present?	Yes ◉	No ○	Depth (inches): 0	**Wetland Hydrology Present?** Yes ◉ No ○
Saturation Present? (includes capillary fringe)	Yes ◉	No ○	Depth (inches): 0	

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

NRCS WETS Table (Madison Dane Rgnl Ap, WI); NOAA AHHPS 90 Day % Normal Precip Map; 1995, 2005, 2010 and 2017 aerial photos

Remarks:

VEGETATION - Use scientific names of plants

Sampling Point: 17

Tree Stratum (Plot size: NA)	Absolute % Cover	Dominant Species?	Indicator Status
1.	0	☐	
2.	0	☐	
3.	0	☐	
4.	0	☐	
5.	0	☐	
6.	0	☐	
7.	0	☐	
	0	= Total Cover	
Sapling/Shrub Stratum (Plot size: NA)			
1.	0	☐	
2.	0	☐	
3.	0	☐	
4.	0	☐	
5.	0	☐	
6.	0	☐	
7.	0	☐	
	0	= Total Cover	
Herb Stratum (Plot size: 5'r)			
1. *Eleocharis palustris*	50	☑	OBL
2. *Echinochloa crus-galli*	40	☑	FAC
3. *Phalaris arundinacea*	1	☐	FACW
4. *Schoenoplectus tabernaemontani*	1	☐	OBL
5. *Juncus torreyi*	1	☐	FACW
6.	0	☐	
7.	0	☐	
8.	0	☐	
9.	0	☐	
10.	0	☐	
11.	0	☐	
12.	0	☐	
	93	= Total Cover	
Woody Vine Stratum (Plot size: NA)			
1.	0	☐	
2.	0	☐	
3.	0	☐	
4.	0	☐	
	0	= Total Cover	

Dominance Test worksheet:

Number of Dominant Species That are OBL, FACW, or FAC: 2 (A)

Total Number of Dominant Species Across All Strata: 2 (B)

Percent of dominant Species That Are OBL, FACW, or FAC: 100.0% (A/B)

Prevalence Index worksheet:

	Total % Cover of:	Multiply by:	
OBL species	51	x 1 =	51
FACW species	2	x 2 =	4
FAC species	40	x 3 =	120
FACU species	0	x 4 =	0
UPL species	0	x 5 =	0
Column Totals:	93 (A)		175 (B)

Prevalence Index = B/A = 1.882

Hydrophytic Vegetation Indicators:

- ☐ **Rapid Test for Hydrophytic Vegetation**
- ☑ **Dominance Test is > 50%**
- ☑ **Prevalence Index is ≤3.0** [1]
- ☐ **Morphological Adaptations** [1] **(Provide supporting data in Remarks or on a separate sheet)**
- ☐ **Problematic Hydrophytic Vegetation** [1] **(Explain)**

[1] **Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.**

Definitions of Vegetation Strata:

Tree - Woody plants, 3 in. (7.6 cm) or more in diameter at breast height (DBH), regardless of height.

Sapling/shrub - Woody plants less than 3 in. DBH and greater than 3.28 ft (1m) tall..

Herb - All herbaceous (non-woody) plants, regardless of size, and woody plants less than 3.28 ft tall.

Woody vine - All woody vines greater than 3.28 ft in height.

Hydrophytic Vegetation Present? Yes ◉ No ○

Remarks: (Include photo numbers here or on a separate sheet.)

*Indicator suffix = National status or professional decision assigned because Regional status not defined by FWS.

Soil

Sampling Point: 17

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

Depth (inches)	Matrix Color (moist)	%	Redox Features Color (moist)	%	Type [1]	Loc[2]	Texture	Remarks
0-14	10YR 4/1		7.5YR 5/6	20	C	M	Silty Clay	fill
14-20	10YR 2/1		10YR 5/4	1	C	M	Silty Clay Loam	

[1] Type: C=Concentration. D=Depletion. RM=Reduced Matrix, CS=Covered or Coated Sand Grains [2]Location: PL=Pore Lining. M=Matrix

Hydric Soil Indicators:

- ☐ Histosol (A1)
- ☐ Histic Epipedon (A2)
- ☐ Black Histic (A3)
- ☐ Hydrogen Sulfide (A4)
- ☐ Stratified Layers (A5)
- ☐ Depleted Below Dark Surface (A11)
- ☐ Thick Dark Surface (A12)
- ☐ Sandy Muck Mineral (S1)
- ☐ Sandy Gleyed Matrix (S4)
- ☐ Sandy Redox (S5)
- ☐ Stripped Matrix (S6)
- ☐ Dark Surface (S7) (LRR R, MLRA 149B)
- ☐ Polyvalue Below Surface (S8) (LRR R, MLRA 149B)
- ☐ Thin Dark Surface (S9) (LRR R, MLRA 149B)
- ☐ Loamy Mucky Mineral (F1) LRR K, L)
- ☐ Loamy Gleyed Matrix (F2)
- ☑ Depleted Matrix (F3)
- ☐ Redox Dark Surface (F6)
- ☐ Depleted Dark Surface (F7)
- ☐ Redox Depressions (F8)

Indicators for Problematic Hydric Soils : [3]

- ☐ 2 cm Muck (A10) (LRR K, L, MLRA 149B)
- ☐ Coast Prairie Redox (A16) (LRR K, L, R)
- ☐ 5 cm Mucky Peat or Peat (S3) (LRR K, L, R)
- ☐ Dark Surface (S7) (LRR K, L, M)
- ☐ Polyvalue Below Surface (S8) (LRR K, L)
- ☐ Thin Dark Surface (S9) (LRR K, L)
- ☐ Iron-Manganese Masses (F12) (LRR K, L, R)
- ☐ Piedmont Floodplain Soils (F19) (MLRA 149B)
- ☐ Mesic Spodic (TA6) (MLRA 144A, 145, 149B)
- ☐ Red Parent Material (F21)
- ☐ Very Shallow Dark Surface (TF12)
- ☐ Other (Explain in Remarks)

[3]Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if observed):

Type: None

Depth (inches): NA

Hydric Soil Present? Yes ◉ No ○

Remarks:

Upper portion of soil profile is likely historic fill.

WETLAND DETERMINATION DATA FORM - Northcentral and Northeast Region

Project/Site: Starkweather Aluminum Treatment Facility **City/County:** Madison / Dane **Sampling Date:** 19-Oct-17

Applicant/Owner: City of Madison - Engineering **State:** WI **Sampling Point:** 18

Investigator(s): Stautz, Stangel **Section, Township, Range:** S. 5 T. 7N R. 10E

Landform (hillslope, terrace, etc.): Backslope **Local relief (concave, convex, none):** convex **Slope:** 0.0 % / 0.0 °

Subregion (LRR or MLRA): LRR K **Lat.:** **Long.:** **Datum:**

Soil Map Unit Name: Gravel pit **NWI classification:** None

Are climatic/hydrologic conditions on the site typical for this time of year? Yes ◉ No ○ **(If no, explain in Remarks.)**

Are Vegetation ☐ **, Soil** ☐ **, or Hydrology** ☐ **significantly disturbed?** **Are "Normal Circumstances" present?** Yes ◉ No ○

Are Vegetation ☐ **, Soil** ☐ **, or Hydrology** ☐ **naturally problematic?** **(If needed, explain any answers in Remarks.)**

Summary of Findings - Attach site map showing sampling point locations, transects, important features, etc

Hydrophytic Vegetation Present?	Yes ○	No ◉	
Hydric Soil Present?	Yes ○	No ◉	**Is the Sampled Area within a Wetland?** Yes ○ No ◉
Wetland Hydrology Present?	Yes ○	No ◉	

Remarks: (Explain alternative procedures here or in a separate report.)

The sampling point is located in an upland meadow/fill pile.

Hydrology

Wetland Hydrology Indicators:

Primary Indicators (minimum of one required; check all that apply)

- ☐ Surface Water (A1)
- ☐ High Water Table (A2)
- ☐ Saturation (A3)
- ☐ Water Marks (B1)
- ☐ Sediment Deposits (B2)
- ☐ Drift deposits (B3)
- ☐ Algal Mat or Crust (B4)
- ☐ Iron Deposits (B5)
- ☐ Inundation Visible on Aerial Imagery (B7)
- ☐ Sparsely Vegetated Concave Surface (B8)
- ☐ Water-Stained Leaves (B9)
- ☐ Aquatic Fauna (B13)
- ☐ Marl Deposits (B15)
- ☐ Hydrogen Sulfide Odor (C1)
- ☐ Oxidized Rhizospheres along Living Roots (C3)
- ☐ Presence of Reduced Iron (C4)
- ☐ Recent Iron Reduction in Tilled Soils (C6)
- ☐ Thin Muck Surface (C7)
- ☐ Other (Explain in Remarks)

Secondary Indicators (minimum of 2 required)

- ☐ Surface Soil Cracks (B6)
- ☐ Drainage Patterns (B10)
- ☐ Moss Trim Lines (B16)
- ☐ Dry Season Water Table (C2)
- ☐ Crayfish Burrows (C8)
- ☐ Saturation Visible on Aerial Imagery (C9)
- ☐ Stunted or Stressed Plants (D1)
- ☐ Geomorphic Position (D2)
- ☐ Shallow Aquitard (D3)
- ☐ Microtopographic Relief (D4)
- ☐ FAC-neutral Test (D5)

Field Observations:

Surface Water Present?	Yes ○	No ◉	Depth (inches):	
Water Table Present?	Yes ○	No ◉	Depth (inches):	
Saturation Present? (includes capillary fringe)	Yes ○	No ◉	Depth (inches):	**Wetland Hydrology Present?** Yes ○ No ◉

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

NRCS WETS Table (Madison Dane Rgnl Ap, WI); NOAA AHHPS 90 Day % Normal Precip Map; 1995, 2005, 2010 and 2017 aerial photos

Remarks:

VEGETATION - Use scientific names of plants

Sampling Point: 18

Tree Stratum (Plot size: 30'r)	Absolute % Cover	Dominant Species?	Indicator Status
1. *Populus deltoides*	1	☐	FAC
2.	0	☐	
3.	0	☐	
4.	0	☐	
5.	0	☐	
6.	0	☐	
7.	0	☐	
	1	= Total Cover	

Sapling/Shrub Stratum (Plot size: 15'r)			
1. *Populus deltoides*	1	☐	FAC
2. *Salix interior*	1	☐	FACW
3.	0	☐	
4.	0	☐	
5.	0	☐	
6.	0	☐	
7.	0	☐	
	2	= Total Cover	

Herb Stratum (Plot size: 5'r)			
1. *Solidago canadensis*	100	☑	FACU
2. *Equisetum arvense*	5	☐	FAC
3. *Phalaris arundinacea*	5	☐	FACW
4.		☐	
5.	0	☐	
6.	0	☐	
7.	0	☐	
8.	0	☐	
9.	0	☐	
10.	0	☐	
11.	0	☐	
12.	0	☐	
	110	= Total Cover	

Woody Vine Stratum (Plot size: NA)			
1.	0	☐	
2.	0	☐	
3.	0	☐	
4.	0	☐	
	0	= Total Cover	

Dominance Test worksheet:

Number of Dominant Species That are OBL, FACW, or FAC: 0 (A)

Total Number of Dominant Species Across All Strata: 1 (B)

Percent of dominant Species That Are OBL, FACW, or FAC: 0.0% (A/B)

Prevalence Index worksheet:

	Total % Cover of:		Multiply by:	
OBL species	0	x 1 =	0	
FACW species	6	x 2 =	12	
FAC species	7	x 3 =	21	
FACU species	100	x 4 =	400	
UPL species	0	x 5 =	0	
Column Totals:	113	(A)	433	(B)

Prevalence Index = B/A = 3.832

Hydrophytic Vegetation Indicators:

- ☐ **Rapid Test for Hydrophytic Vegetation**
- ☐ **Dominance Test is > 50%**
- ☐ **Prevalence Index is ≤3.0** [1]
- ☐ **Morphological Adaptations** [1] **(Provide supporting data in Remarks or on a separate sheet)**
- ☐ **Problematic Hydrophytic Vegetation** [1] **(Explain)**

[1] **Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.**

Definitions of Vegetation Strata:

Tree - Woody plants, 3 in. (7.6 cm) or more in diameter at breast height (DBH), regardless of height.

Sapling/shrub - Woody plants less than 3 in. DBH and greater than 3.28 ft (1m) tall..

Herb - All herbaceous (non-woody) plants, regardless of size, and woody plants less than 3.28 ft tall.

Woody vine - All woody vines greater than 3.28 ft in height.

Hydrophytic Vegetation Present? Yes ○ No ◉

Remarks: (Include photo numbers here or on a separate sheet.)

*Indicator suffix = National status or professional decision assigned because Regional status not defined by FWS.

Soil

Sampling Point: 18

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

Depth (inches)	Matrix Color (moist)	%	Redox Features Color (moist)	%	Type [1]	Loc[2]	Texture	Remarks
0-10	10YR 3/2						Sandy Clay Loam	
10-24	10YR 4/4						Sandy Loam	

[1] Type: C=Concentration. D=Depletion. RM=Reduced Matrix, CS=Covered or Coated Sand Grains [2]Location: PL=Pore Lining. M=Matrix

Hydric Soil Indicators:

- ☐ Histosol (A1)
- ☐ Histic Epipedon (A2)
- ☐ Black Histic (A3)
- ☐ Hydrogen Sulfide (A4)
- ☐ Stratified Layers (A5)
- ☐ Depleted Below Dark Surface (A11)
- ☐ Thick Dark Surface (A12)
- ☐ Sandy Muck Mineral (S1)
- ☐ Sandy Gleyed Matrix (S4)
- ☐ Sandy Redox (S5)
- ☐ Stripped Matrix (S6)
- ☐ Dark Surface (S7) (LRR R, MLRA 149B)
- ☐ Polyvalue Below Surface (S8) (LRR R, MLRA 149B)
- ☐ Thin Dark Surface (S9) (LRR R, MLRA 149B)
- ☐ Loamy Mucky Mineral (F1) LRR K, L)
- ☐ Loamy Gleyed Matrix (F2)
- ☐ Depleted Matrix (F3)
- ☐ Redox Dark Surface (F6)
- ☐ Depleted Dark Surface (F7)
- ☐ Redox Depressions (F8)

Indicators for Problematic Hydric Soils : [3]

- ☐ 2 cm Muck (A10) (LRR K, L, MLRA 149B)
- ☐ Coast Prairie Redox (A16) (LRR K, L, R)
- ☐ 5 cm Mucky Peat or Peat (S3) (LRR K, L, R)
- ☐ Dark Surface (S7) (LRR K, L, M)
- ☐ Polyvalue Below Surface (S8) (LRR K, L)
- ☐ Thin Dark Surface (S9) (LRR K, L)
- ☐ Iron-Manganese Masses (F12) (LRR K, L, R)
- ☐ Piedmont Floodplain Soils (F19) (MLRA 149B)
- ☐ Mesic Spodic (TA6) (MLRA 144A, 145, 149B)
- ☐ Red Parent Material (F21)
- ☐ Very Shallow Dark Surface (TF12)
- ☐ Other (Explain in Remarks)

[3]Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if observed):

Type: None

Depth (inches): NA

Hydric Soil Present? Yes ○ No ◉

Remarks:

Appendix 6:

NR 151 Susceptibility Table

Wetland Category for Stormwater Permitting *			
Wetland	Highly Susceptible	Moderately Susceptible	Less Susceptible
Wetland 1			X
Wetland 2			X
Wetland 3			X
Wetland 4			X
Wetland 5		X	

Less Susceptible: Dominated by 90% or greater invasive species

Moderately Susceptible: Sedge meadows, fens, bogs, forested wetlands, fresh wet meadows, shallow/deep marshes, various swamps

Highly Susceptible: Trout streams, threatened and endangered species, fish and wildlife refuges, calcareous fens, wild and scenic rivers

* These designations apply to any project requiring NR 151 stormwater permitting and are based on wetland delineation field work and the professional opinion of R.A. Smith National, Inc. Final determination of wetland susceptibilty ress with the WDNR. Some of the characteristics of a Highly Suscetible wetland may not be apparent to RASN due to confidential data or data beyond the scope of this delineation (i.e. rare species, high quality trout stream etc). Navigable waterways may also be subject to NR 151 protective area standards.

Voit Property

Preliminary Site Investigation – Milwaukee Street Development

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planners engineers advisors

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planners engineers advisors

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Voit Property
Preliminary Site Investigation – Milwaukee Street Development
July 28, 2017

The following summarizes our preliminary site investigation findings for the Voit property. The property consists of 64.30 acres and is located north of Milwaukee Street and east of Starkweather Creek, in the Town of Blooming Grove. Maps and other reports are included as an appendix to the report.

Annexation/Cooperative Plan
In April 2006, the Town of Blooming Grove approved a Cooperative Plan with the City of Madison. The Cooperative Plan guides annexation and development until October 31, 2027 ("Protection Period"). The plan also allows for an early termination period on January 1, 2019. The subject site is considered a "Cooperative Development Property" and according to the plan, the property shall remain in the Town for a period of time approximately half the length of the remaining Protection Period, or the time between the date of occupancy of substantial new development and October 31, 2027. At the designated midpoint of the remaining Protection Period, the Cooperative Development Property will then be automatically attached to the City. The midpoint of the agreement was June 25, 2016 and the property could or should have been attached to the City of Madison.

Soils:
Our investigation examined the USDA Soil Survey for the subject site. The USDA soil survey focuses on the surface soils for agricultural purposes and only describes soil to a maximum depth of approximately 6 ½ ft. There could be soils that are different from the general mapped soil. Therefore, the soil survey should be taken as a generality, as the site may reveal differences from the soil survey. After review, we note the following:

- No restrictive layers, including rock, within 6 ½ feet of the surface. Except for a 1.0-acre area in southeast quadrant of the property, which has restrictive textural stratification 29-40" from the surface.
- The water table depth is at or near the surface level in approximately two-thirds of the property and over 6 ½ feet deep through the remainder of the property.
- Well-drained soils cover the southern third of the site, and very poorly-drained soils cover the remainder. As such, hydric soils are present on the property, especially along the creek and around the pond.
- The southern third of the property consists of soils classified as Hydrologic Soil Group B. These soils tend to have moderately low runoff potential when thoroughly wet. These soils typically have between 10-20 percent clay and 50-90 percent sand. The remainder of the property contains Hydrologic Soil Group D soils. These soils have the highest runoff potential and the lowest infiltration rate. They are composed mostly of clay-based soils.
- Vierbicher recommends completing a geotechnical report to assess the ground water, topsoil depth, infiltration properties, and soil characteristics and boundaries.

Wetlands

The WDNR's Surface Water Data Viewer is the primary tool for conducting an initial review of the wetlands on a site. After review, we note the following:

- Wetland areas are present along the northern and western property boundaries.
- The northwest quadrant contains a 7.3-acre wet meadow lying atop Colwood silt loam.
- The northern tip of the property features 1.8 acres of Houghton muck, which has the capacity to store 23.9" of water.
- The east branch of Starkweather Creek runs along the western property boundary. The creek is approximately 30' wide and run south/southwest.
- A 5.0-acre pond is present in the northern half of the property, which was formed through the excavation and flooding of the quarry. The pond drains through a man-made drainage swale that spans approximately 700' to the creek.
- Vierbicher recommends completing a wetland delineation to identify the wetland limits and define the buildable areas of the site.

FEMA Floodplains

The WDNR's Surface Water Data also contains FEMA flood mapping data. After review, we note the following:

- The majority of the northern half of the site and the western boundary of the property are within the Starkweather Creek floodplain. The FEMA Floodplain Map indicates these areas "must be kept free of encroachment so that the 1% annual flood can be carried without significant increases in flood heights."
- The owners of the site have conducted approved land reclamation activities on the site that are located within the floodplain and the environmental corridor. A Letter of Map Amendment should be prepared and submitted to properly map the floodplain to match existing conditions of the site.
- Development in the floodplain shall not occur until the appropriate area is filled at least two (2) feet above the regional or base flood elevation, the fill is contiguous to land outside the floodplain, and the map is amended using the procedures established for zoning map amendments in Sec. 28.182.

Topography

The Dane County GIS LiDAR data is shown in the GIS mapping database. After review, we note the following:

- Steep slopes are present at the boundary between the southern farmland and the gravel pit. In a few locations, slopes exceed 85%.
- The parcel to the east of the pond features a raised elevation where an old quarry was filled in during land reclamation activities. The topography map shows that this area drains into the neighboring eastern property.
- The topography map illustrates two bow-shaped ponding areas in the floodplain. One is approximately 70' northwest of the pond. Aerial images illustrate that this was most likely the previous route of Starkweather Creek. Further investigation would be needed to confirm this hypothesis.
- The owners have been conducting approved land reclamation activities on the site; therefore, the reclamation activities changed the documented contour lines. Further topography investigation will create a detailed map and determine the buildable areas of the site.

Wellhead Protection Area

Madison Water Utilities' Wellhead Protection Program and maps were used to locate surrounding wells and research their respective contaminant time of travel from the property. After review, we note the following:

- Unit Well #8 lies approximately 3700' southwest of the property. The southern half of the property is within the 100-year contaminant time of travel. According to the Well Protection database, the Voit property has already been inspected and classified as low-medium risk for water contamination.
- Another private well was identified within the Voit property. The well is located in the southwest corner of the property, approximately 100' from the southern property line.
- The site is located outside the Unit Well Wellhead Protection Zones A and B and therefore, is not subject to land use restrictions in the Wellhead Units 8 and 11 Protection Plans.

Environmental Corridors

The Capital Area Regional Planning Commission (CARPC) manages the mapping of official Environmental Corridors in the Madison area. After reviewing their data in Dane County GIS, we note the following:

- The northern two-thirds of the property is within an Environmental Corridor. Development of the property must adhere to the guidelines provided by the CARPC and the WDNR.
- The environmental corridor includes the 75' buffer for Starkweather Creek, the 75' buffer of the wetland and the Starkweather 100-year floodplain (seen in the FEMA Map above).
- A major or minor amendment is necessary to transfer all or a portion of the land reclamation acres out of the Environmental Corridor boundary. An amendment would require a FEMA and DNR-approved change in the floodplain delineation.

Endangered Species

The WDNR's Natural Heritage Inventory Public Portal was used to determine if any protected species might be on the property. After review, we note the following:

- There are endangered species present that are legally protected. "Further actions are required to ensure compliance with Wisconsin's Endangered Species Law and the Federal Endangered Species Act."
- Further examination can be completed by submitting an Endangered Resource Review Request with the WDNR. The fee for this request is $75 per hour of research by the DNR. In previous requests, the total fee has been $75.

Archaeological Site Review

The Wisconsin Archaeological Site Inventory was queried for this property. After review, we note the following:

- There are no archaeological sites on the property, therefore no further action is necessary

Transportation:

Annual traffic counts and roadway level of service area maps were used to review the site. After review, we note the following:

- The site is currently served by the existing transportation network that can support additional personal vehicular users.
- The site is located adjacent to the East Side Transfer Station and therefore could reduce the potential traffic impact from the site.
- Milwaukee Street is a "standard arterial" street, and the City of Madison may require a Traffic Impact Analysis depending on the scale of additional residential units proposed on site.
- The north side of Milwaukee Street does not contain sidewalks or a multi-use trail; therefore, sidewalks may be required to be installed to connect to the transfer station.

Current Zoning and Approved Future Land Use:

According to the Cooperative Boundary Agreement, the property will be annexed into the City of Madison; therefore, we have reviewed the City of Madison Zoning and Future Land Use Maps. After review, we note the following:

Land Use

- The current Dane County land use map shows the property to be composed agriculture, open space, and material extraction lands.
- The current City of Madison Future Land Use map shows the quarry in the northern portion of the property east of Starkweather Creek designated as park and open space. The portion of the property south of the quarry along Milwaukee Street is designated as low-density residential.
- The Madison Future Land Use map also designates the area adjacent to the site as a potential transit-oriented development (TOD) area.
- The City of Madison is currently updating the comprehensive plan to reflect the future needs of the community. According to the draft plan the subject area increased the future density from low-density residential to medium-density residential. The area adjacent to the site is designated as community mixed-use.

Zoning

- In response to potential changes to the future land use map, TOD designation in the Comprehensive Plan, and immediate proximity to the East Side Transfer Station, the appropriate zoning district to facilitate the development of the site would be a *Neighborhood Mixed-Use District with a potential Transit-Oriented Development Overlay District.*
- The full list of permitted and conditional uses is included within the appendix; however, a summary of the possible permitted uses is as follows:
  - General Office
  - General service
  - Multifamily uses (less than 4 units)
  - Multifamily uses (CUP greater than 4 units)
  - Single-family attached
  - Mixed-use buildings

NMU Site Development Standards:

Height:	3 Stories/40 feet (increased by conditional use permit)
Lot Coverage:	75%
Usable Open Space:	160 square feet per lodging unit or 1-bedroom unit 320 square feet for >1-bedroom units
Setbacks (side):	One Story/5 feet, and greater than one story/6 feet
Setbacks (year):	20 feet

Airport Zoning:

The site is located within the Three-Mile limit. The maximum height above sea level is approximately 970 feet. Therefore, the site has approximately 100 feet of buildable elevation.

Existing Utility Availability / Capacity

The Town of Blooming Grove is the municipality for the property, however all utilities found along Milwaukee Street were from the City of Madison municipality. These City of Madison utilities were analyzed using GTWeb maps and information.

- Water Main:
  - A water main runs along the south side of Milwaukee Street. The water main's diameter is 10" west of the Leon Street connection and 12" east of the connection. Four 6" water mains connect to the Milwaukee Street main, running along Leon Street, Lansing Street, Harding Street and Walter Street.
  - A hydrant, connected to the Milwaukee street water main, is located on the southwest corner of the Voit property.
  - Since the existing water mains are about 70 years old, the City of Madison may deem it necessary to replace the mains in conjunction with the development of this property.

- Sanitary Sewer:
  - Currently, there is no sanitary sewer main running along Milwaukee Street adjacent to the Voit property. An existing private lateral from the Lansing Street sanitary main currently serves the two existing properties north of Milwaukee Street.
  - There are four 8" sanitary sewer mains present on Leon Street, Lansing Street, Harding Street and Walter Street. The sewer main on Lansing Street crosses Milwaukee Street to a private 4" PVC lateral which serves the two existing properties north of Milwaukee Street.
  - The four 8" sewer lines run south-southwest connecting with the 10" sanitary line on Starkweather Drive. This line becomes 12" at the Lansing Street intersection.
  - Further coordination with the City of Madison will be required to determine capacity of the 8" sewer mains to the south. This will enable us to discern the quantity of additional flow these mains can handle from the proposed development and whether or not they will need to be upsized.
- Stormwater:
  - No existing stormwater utilities were shown on Milwaukee Street.
  - As mentioned above, the northeast parcel of the property drains into the neighboring property. Additionally, the topography shows the property naturally drains into Starkweather Creek and the pond. The pond drains into Starkweather Creek through a manmade waterway during floodstage.
  - Stormwater features will be required to control stormwater discharge from the site. A detention basin will likely be required somewhere along the western property line to control stormwater runoff. For planning purposes, 10-12% of the property should be reserved for stormwater management.

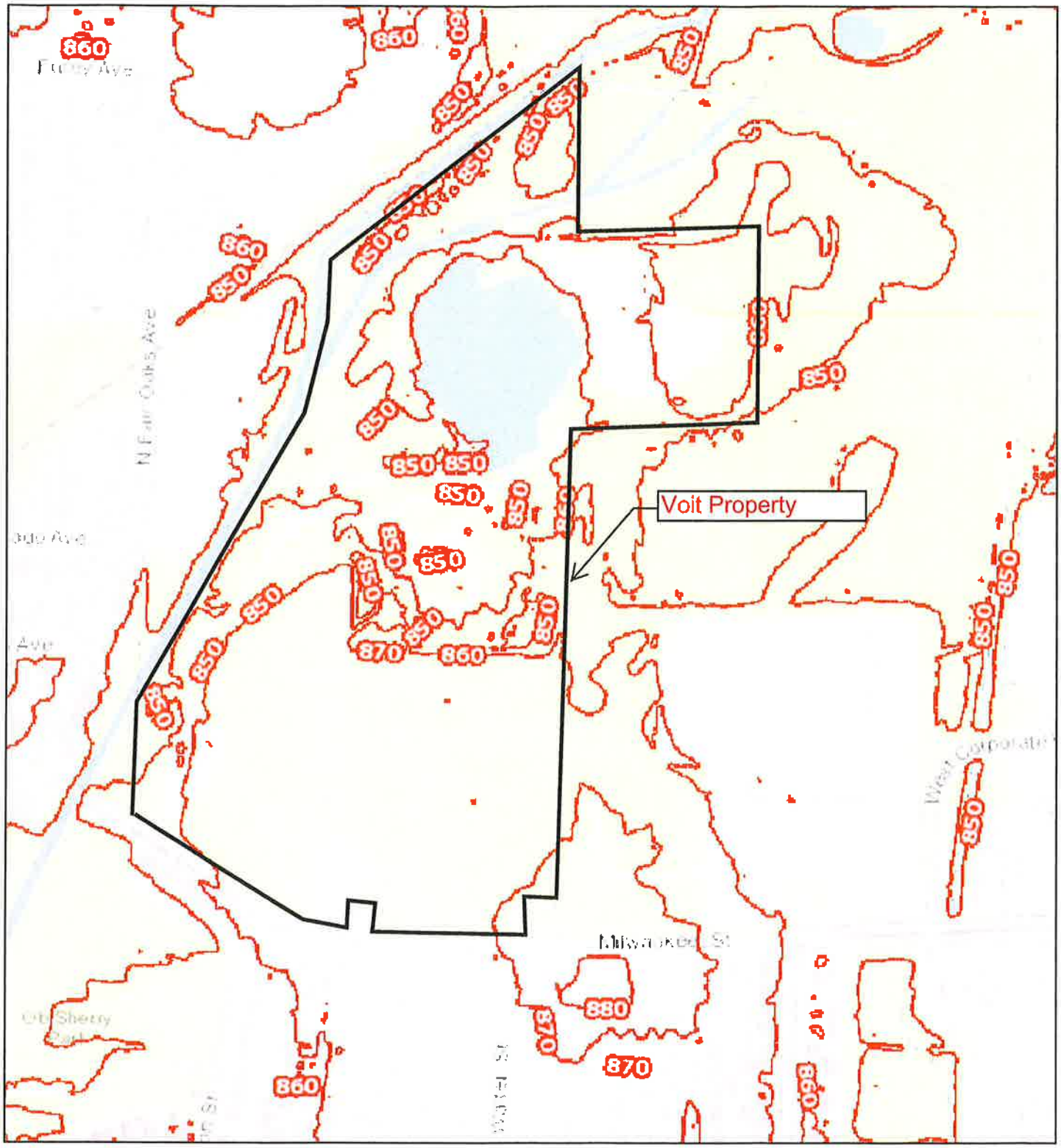
M:\Voit\170169_Milwaukee Street Development, Blooming Grove\Preliminary Site Evaluation\Summary

Appendix –
Voit Property
Preliminary Site Investigation – Milwaukee Street Development

Site Map

Voit Property
Milwaukee

Dane County Web Map



June 22, 2017

1:7,200

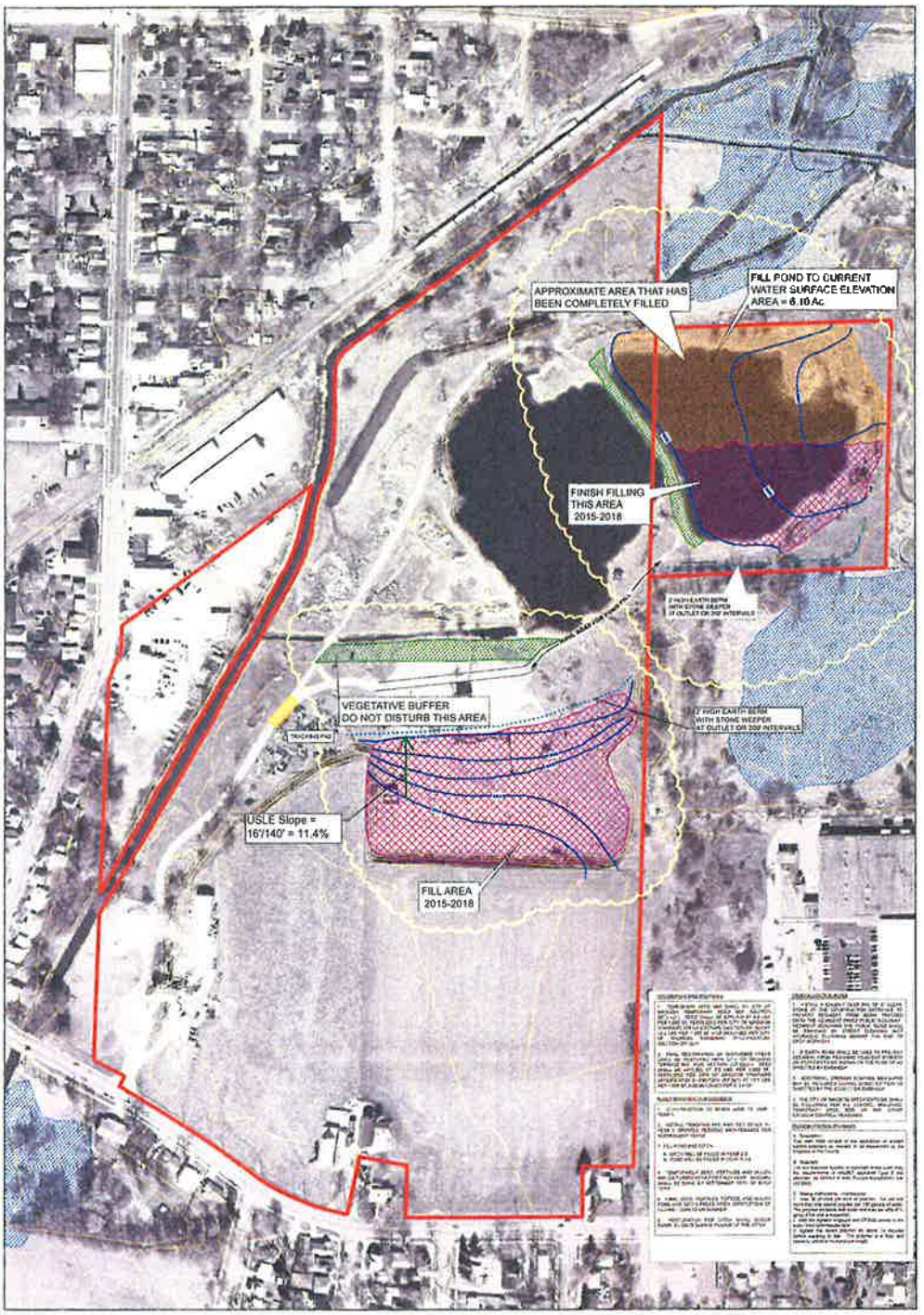
Contours - 10 ft Intervals

0 0.05 0.1 0.2 mi

0 0.05 0.1 0.2 km

Sources: Esri, HERE, DeLorme, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri Japan, METI, Esri China (Hong Kong), swisstopo, MapmyIndia, © OpenStreetMap contributors, and the GIS User Community
Elevation

Dane County

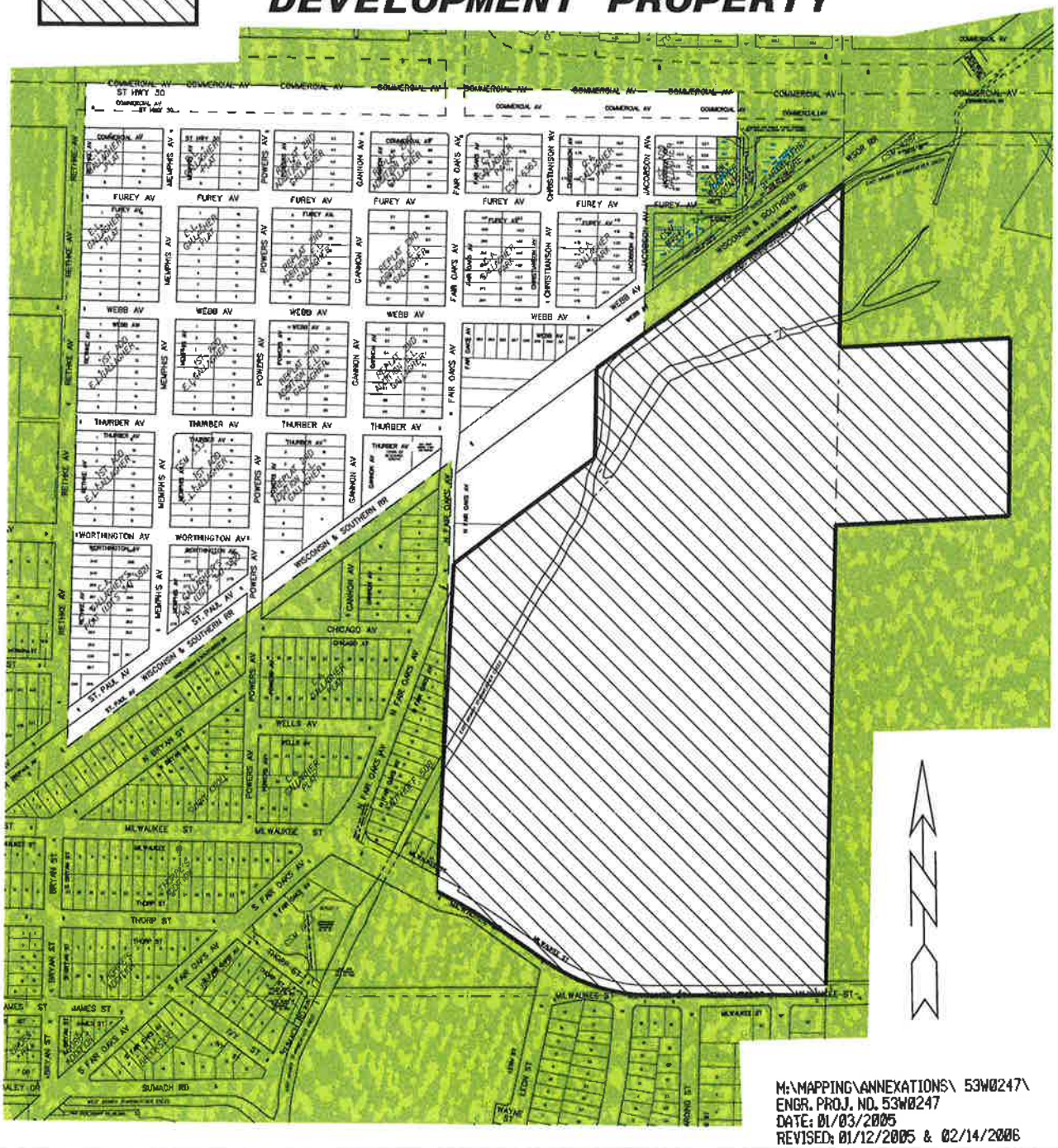

APPROXIMATE AREA THAT HAS BEEN COMPLETELY FILLED
FILL POND TO CURRENT WATER SURFACE ELEVATION AREA = 6.10 Ac
FINISH FILLING THIS AREA 2015-2018
VEGETATIVE BUFFER DO NOT DISTURB THIS AREA
USLE Slope = 16'/140' = 11.4%
FILL AREA 2015-2018
Legend
Voit Property Boundary
Fill Pond / Ditch - Area Already Filled
Fill Pond / Ditch - To Be Filled 2015-2020
Tractor Path
Contours - 4' Interval
Wetlands
Proposed Contours
Vegetative Buffer
Riprap by 10'/2030
USLE Slope
Voit Property
Filling / Grading Erosion Control Plan
Town of Blooming Grove, Dane County, WI
verbrechet

Annexation/Cooperative Plan

EXHIBIT 3

COOPERATIVE PLAN CITY OF MADISON & TOWN OF BLOOMING GROVE

COOPERATIVE DEVELOPMENT PROPERTY



M:\MAPPING\ANNEXATIONS\ 53W0247\
ENGR. PROJ. NO. 53W0247
DATE: 01/03/2005
REVISED: 01/12/2005 & 02/14/2006

SECTION 7
CURRENT LAND USE AND PHYSIOGRAPHIC CONDITIONS OF THE TERRITORY OF THE COOPERATIVE PLAN AREA

The territory subject to and covered by this Cooperative Plan is the entire Town of Blooming Grove. The Cooperative Plan Area is also included in the City's Comprehensive Plan (the "Comprehensive Plan"), adopted on January 17, 2006. The territory covered by the Comprehensive Plan is referred to herein as the "Comprehensive Plan Area." The City's Comprehensive Plan includes a description of existing conditions within the Comprehensive Plan Area. The existing conditions and background section of the Comprehensive Plan provides a narrative summary of existing land uses, topography and natural features, stormwater drainage, and site analyses. The Comprehensive Plan includes a series of maps summarizing existing conditions and growth and development problems and opportunities in the area covered by the Plan.

In addition the following more detailed neighborhood development plans covering some of the Cooperative Plan Area include:

- Cottage Grove Neighborhood Development Plan, 1992
- Sprecher Neighborhood Development Plan, 1998
- Marsh Road Neighborhood Development Plan, 1999

The adopted neighborhood development plans guide the City's growth and development and extension of urban services within each of the neighborhoods. Some urban development has begun in all planned neighborhoods covered by adopted neighborhood development plans Included as **Exhibit 4**, is a current land use map for the Cooperative Plan Area which shows the level of existing development within the Cooperative Plan Area.

The City's Peripheral Area Development Plan was prepared by the City and adopted in 1990. While the more recent and more detailed neighborhood development plans provide more current adopted policy recommendations for the Comprehensive Plan Area, the Peripheral Area Development Plan contains useful background information on conditions which existed within the Comprehensive Plan Area, and the growth and development policy recommendations applicable to this area in 1990. The Comprehensive Plan updates the City's 1990 Peripheral Area Development Plan.

In addition to the City's adopted plans, the Town of Blooming Grove has prepared a Comprehensive Plan ("Town Comprehensive Plan"), which was adopted September 13, 2005. The Town Comprehensive Plan provides a general description of the physiographic conditions within the Town, a demographic profile, household characteristics, population projections, a summary of existing and proposed land uses and all nine required elements under the State's Smart Growth Law. In 2002, the Dane County Regional Planning Commission published a report based on the 2000 Decennial Census and the results of a 2000 Land Use Inventory for the County. This report entitled Dane County and Community Data 1970-2000, provides updated

data on the socio-economic characteristics of both the Town of Blooming Grove and the City of Madison and a land use inventory for both communities.

While there are large undeveloped parcels remaining in the area east of Interstate 39/90, the vast majority of the remaining area of the Town has been subdivided, primarily for single-family detached housing. Land use changes and development proposals within the Town will be guided by the Town's adopted plans and the City's adopted plans and by the specific requirements included within the Cooperative Plan.

SECTION 8
PROVISION OF SANITARY SEWER AND WATER SERVICE AND DEVELOPMENT IN COOPERATIVE PLAN AREA OUTSIDE OF PROTECTED AREAS

The City will plan for and construct public sanitary and water service infrastructure throughout the Cooperative Plan Area, outside of Protected Areas, from time to time, as Town lands become attached to and developed in the City. With two conditional exceptions noted below, the City will continue its ordinance policy of not extending public sewer and water to serve unincorporated territory outside of Protected Areas.

First, as briefly mentioned above in subsection 4.B. and as discussed in more detail in Section 11.C. below, the jointly approved development of the Cooperative Development Property shall be initially developed within the Town, but on City public water and sewer utility service. The Cooperative Development Property shall remain in the Town for a period of time approximately one-half of the remaining Protected Period, or the time between the date of occupancy of substantial new development and October 31, 2027. Then, at the designated midpoint of the remaining Protected Period, the Cooperative Development Property will be automatically attached to the City. Consequently, the City will be upholding its ordinance policy by extending public sewer and water service to the Cooperative Development Property only upon an irrevocable commitment of the Cooperative Development Property's automatic attachment to the City under a boundary adjustment provision of this Plan.
Second, property in the Town may receive City sewer and water service as more specifically described in Section 12.C. of this Plan. The conditions of receiving such utility services are that the said services must be reasonably available, the property must be in the Urban Service Area, and the owner must agree to pay any costs of extension and connection to those services, plus interest thereon, over a five-year period and must further agree to attachment of the property to the City at the end of the five-year period, unless the subject property is already scheduled for attachment in less than five years under either a Phased or Final Attachment. The procedure to be followed for implementation of the property owner's agreement to attach may be through the contemporaneous adoption of an Intermediate Attachment ordinance with the effective date of attachment delayed for the five-year period. The City will be upholding its ordinance policy by extending public sewer and water service only upon an irrevocable commitment of attachment. Instead of paying to fix private wells and/or failing septic systems, the property owner will pay the initial costs of extension and connection to the City public utility services over five years, without also having to pay a higher local share of property taxes to the City during the same five-year period.

Prior to lands being served by public sewer service, the land must be included in the Central Urban Service Area or a limited service area under the provisions of the Dane County Land Use and Transportation Plan and the Water Quality Management Plan. To establish a limited service area or to amend the Central Urban Service Area boundary, the Dane County Community Analysis and Planning Division, or a successor agency to the Dane County Regional Planning Commission, and the Wisconsin Department of Natural Resources must approve the request.

SECTION 9
ATTACHMENT OF TOWN TERRITORY TO CITY

A. Immediate Attachment. The Ho-Chunk Nation lands, located south of Millpond Road, together with certain highway right of way segments, described in the legal description and shown on the map attached hereto as **Exhibit 5**, shall be attached to the City by adoption of an attachment ordinance adopted by a majority of the members of the City's Common Council, and without the consent of the owners or electors. Such ordinance shall become effective upon final State approval of this Cooperative Plan. At that time, the City Clerk shall provide notice of this Immediate Attachment, as required under the Procedure for Intermediate Attachments in paragraph 10.A.(2) below.

B. Intermediate Attachments. During the Protected Period, there may be an unlimited number of Intermediate Attachments of Town territory north of Siggelkow Road, except lands in the Protected Areas or as expressly provided in this Plan, to the City prior to either of the two Phased Attachments or the Final Attachment hereinafter provided. The Procedure for Intermediate Attachments recognizes a compromise respecting the desire of the current property owners to remain Town property owners for as long as the Protected Period of this Cooperative Plan, subject to Phased Attachment in 2015 or 2020, or Final Attachment in 2027, unless those property owners petition the City for Intermediate Attachment. Approval of resident electors shall not be required.

C. Protected Areas. During the Protected Period, the City shall not attach any territory from the following areas in the Town that are described in the descriptions and shown on the map attached hereto and incorporated herein as **Exhibit 6** (the "Protected Areas"): Gallagher Plat; Gallagher Garden; April Hill Subdivision; Rambling Acres Subdivision; Freeway Manor; Weather Oaks; the existing developed business and commercial areas along US Highway 12/18.

D. Rustic Acres. The area known as "Rustic Acres" in the northeast portion of the Town is shown and described in the map and description attached hereto and incorporated herein as **Exhibit 7**. During the Protected Period, the City may attach territory in Rustic Acres, in accordance with the provisions of subsection 9.B. above. However, Rustic Acres is not included in the North Phased Attachment Area of subsection 9.E. below.

E. Phased Attachments. All or part of Town territory east of the western right-of-way line of Interstate 39/90 and north of Siggelkow Road, as described in the description and

shown on the map attached hereto as **Exhibit 8** (the "North and South Phased Attachment Areas"), except territory in the Protected Areas, Rustic Acres (as described in subsections 9.C. and D. above), and the territory north of Weather Oaks described and shown in the legal description and diagram attached hereto as **Exhibit 9**, is subject to early attachment to the City, without the consent of property owners or electors, as described in subsection 10.B. below. Intermediate Attachments with the consent of the property owner are also permissible within the North and South Phased Attachment areas. The territory north of Weather Oaks shown on Exhibit 9 may be attached by the City in accordance with subsection 9.F. below.

F. General Attachment Provisions.

(1) The Town shall not oppose any attachments permitted by this Cooperative Plan or provide support, financial or otherwise, to those who do.

(2) The City shall be responsible for all municipal services in the attached territory beginning on the effective date of the respective attachment.

(3) Notwithstanding any amendment of the statutes subsequent to the effective date of this Plan, and except as otherwise provided in this Plan, the Town shall be entitled to all taxes (as between the City and the Town) for the year in which the attachment is effective, and revenue sharing from the City to the Town for all Immediate, Intermediate and Phased Attachments of Town territory shall be for five (5) years, as provided for annexations under 2003 Wisconsin Act 317.

(4) Except as expressly allowed in this Plan, the City shall not attach any territory contrary to the wishes of any owners of the parcels proposed for attachment. Approval of resident electors shall not be required for any attachments to the City.

G. Attachment of Cooperative Development Property. During the Protected Period, the City may attach the Cooperative Development Property, only in accordance with the provisions of subsection 11.C. below, by adoption of an attachment ordinance adopted by a majority of the members of the City's Common Council, and without the consent of the owners or electors of the Cooperative Development Property. At that time, the City Clerk shall provide notice of this Attachment, as required under the Procedure for Intermediate Attachments in paragraph 10.A.(2) below.

H. Final Attachment. Final attachment of all territory remaining in the Town at the end of the Protected Period, including any territory south of Siggelkow Road, shall be effective at the end of the Protected Period, 11:59 p.m. on October 31, 2027, pursuant to a Final Attachment Ordinance, which shall be adopted by a majority of the elected members of the City Common Council, attaching all remaining Town lands to the City. The Parties acknowledge and agree that the City's adoption of the Final Attachment Ordinance is a fundamental condition and that absent the adoption of the Final Attachment Ordinance, the Parties would not have entered into this Plan. In the event the City does not adopt the Final Adoption Ordinance as required by this Plan, the Town may seek specific performance of this provision from a court of competent jurisdiction. The Final Attachment Ordinance may designate temporary or permanent zoning classifications for each parcel of land as prescribed in Sec. 62.23(7)(d), Wis. Stats. No revenue

sharing shall be paid by either party. However, the Town shall take all necessary steps to transfer all Town assets and liabilities to the City on or before the end of the Protected Period. The City Clerk shall file, record, or send the Final Attachment Ordinance in the same manner as described under paragraph 10.A.(2) below.

I. Intermunicipal Cooperation Agreement Between Madison and McFarland.

The City and the Village of McFarland, Wisconsin ("Village"), have entered into an agreement entitled "Intermunicipal Cooperation Agreement Between the City of Madison and the Village of McFarland relating to Lands Easterly of Marsh Road, Northerly of Eighmy Road, and Southerly of Siggelkow Road" dated November 26, 1997 (the "McFarland Agreement"). The McFarland Agreement has a term of 20 years, which expires on or about April 1, 2018. The McFarland Agreement provides in relevant part that no property south of Siggelkow Road and between School Street and County Highway AB (the "Southern Siggelkow Area") shall be annexed to the City during the term of the McFarland Agreement. The Town acknowledges that the City and the Village may make arrangements prior to or after the expiration of the McFarland Agreement that would allow any property in the Southern Siggelkow Area that becomes a part of the City on the Transition Date pursuant to this Plan under subsection H. above, to be detached from the City and attached to the Village after the Transition Date.

SECTION 10
PROCEDURE FOR INTERMEDIATE AND PHASED ATTACHMENT

A. Procedure for Intermediate Attachments. The procedure for Intermediate Attachment of territory from the Town to the City shall be as follows:

(1) Upon written petition for attachment filed with the City Clerk on City forms signed by all of the owners of all the land, exclusive of Town roads abutting such land, the City may, with ten (10) days advance, written notice to Town Clerk, without further review and approval of the Town, and without mandatory review and recommendation by the City Plan Commission or any other sub-unit of City, adopt Attachment Ordinances by a majority of the elected members of its Common Council attaching the territory constituting the Intermediate Attachment. Town territory included in an Intermediate Attachment will be attached to the City effective at 12:01 a.m., on the next Monday after adoption of the respective Attachment Ordinance, unless a different date is specified therein. The City may adopt Attachment Ordinances for Town parcels whose owners request City public water or sewer utility service, with a delayed effective date of up to five years, as described in Section 8 of this Plan. The Attachment Ordinances may designate a temporary zoning classification for each parcel. .

(2) Following adoption of each such Attachment Ordinance, the City Clerk shall immediately file, record and send copies of the same, in accordance with Sec. 66.0217(9)(a), Wis. Stats, as incorporated by Sec. 66.0307(10). Failure to file, record or send shall not invalidate the attachment and the duty to file, record or send shall be a continuing one. The information filed with the Secretary of State shall be utilized in making adjustments to entitlements under the federal revenue sharing program and distribution of funds under chapter

79, Wis. Stats., and to any successor or other federal or state entitlement or revenue-sharing program.

(3) No land shall be attached to the City as an Intermediate Attachment without the consent of the owner(s). Where a petition for attachment involves residential property occupied by electors other than the owner(s) (or land contract vendee), only the owner(s) have the right to consent to and petition for the attachment. Approval of resident electors shall not be required.

(4) All Intermediate Attachments shall include one half of the full width of abutting Town roads.

(5) Territory may be attached to the City, under this Cooperative Plan, irrespective of the size, or shape of the territory covered by the petition. Such attachments may create Town Islands. The City, however, may reject any petition to attach territory that is not contiguous, configured or located in a manner as will enable City to provide adequate and timely service.

B. Procedure for Two Phased Attachments. The procedure for the two Phased Attachments shall be as follows:

(1) All or part of Town territory east of the western right-of-way line of Interstate 39/90 and north of the northern Chicago & Northwestern Railroad right-of-way line described and shown on **Exhibit 8 North** (the "North Phased Annexation Area") that has not previously been voluntarily annexed or attached to the City by January 1, 2015 may become a part of the City as follows:

(a) At any time between January 1, 2015 and August 31, 2015, the City, upon a 2/3 vote of the elected members of the City's Common Council, may adopt an ordinance attaching such territory. The attachment shall be effective as of 12:01 a.m. on the last Monday in December 2015. Unless otherwise agreed to by the Parties in writing, if the Town gives written notice to the City Clerk between January 1, 2015 and April 30, 2015 reminding the City of the City's right to attach under this subsection, then the City shall lose the right if it is not exercised by August 31, 2015. If the Town fails to give such notice and the City fails to exercise its right, then the City may, by June 30 of any year after 2015, adopt an ordinance attaching such territory effective at 12:01 a.m. on the last Monday in December of the same year.

(b) As a complete alternative to the City adopting an ordinance attaching such territory as provided in this paragraph (1), the City and the Town may agree in writing to a different schedule for attaching all or part of such territory to the City after January 1, 2015.

(2) All or part of Town territory east of the western right-of-way line of I-39/90, south of the northern Chicago & Northwestern Railroad right-of-way line and north of Siggelkow Road described and shown on **Exhibit 8 South** (the "South Phased Attachment Area") that has not been voluntarily annexed or attached to the City by January 1, 2020 may become a part of the City as follows:

(a) At any time between January 1, 2020 and August 31, 2020, the City, upon a 2/3 vote of the elected members of the City's Common Council, may adopt an ordinance attaching such territory. The attachment shall be effective as of 12:01 a.m. on the last Monday in December 2020. Unless otherwise agreed to by the Parties in writing, if the Town gives written notice to the City Clerk between January 1, 2020 and April 30, 2020 reminding the City of the City's right to attach under this subsection, then the City shall lose the right if it is not exercised by August 31, 2020. If the Town fails to give such notice and the City fails to exercise its right, then the City may, by June 30 of any year after 2020, adopt an ordinance attaching such territory effective at 12:01 a.m. on the last Monday in December of the same year.

(b) As a complete alternative to the City adopting an ordinance attaching such territory as provided in this paragraph (2), the City and the Town may agree in writing to a different schedule for attaching all or part of such territory to the City after January 1, 2020.

SECTION 11
LOCAL ORDINANCES AFFECTING PLAN AREA

The Plan Area, during the term of this Cooperative Plan, shall be governed by City, County and Town General Ordinances, and by applicable zoning ordinances as hereinafter provided:

A. Attached Territory. Town territory attached to the City from time to time under this Cooperative Plan shall become City territory subject to all City Zoning and General Ordinances on the effective date of attachment.

B. Development of Town Territory. All Town territory, other than the Cooperative Development Property as provided in subsection C. below, not yet attached shall be subject to applicable zoning ordinances and the following rules:

(1) Any development in the Town shall be subject to approval by the City in accordance with City Development Requirements. In the Protected Areas, the full range of urban services may not be required, in the sole discretion of the City. In areas outside of the Protected Areas, the full range of urban services, including City water and sewer service, and attachment to the City may not be required, in the sole discretion of the City. The Town shall not grant any development approvals inconsistent with this paragraph.

(2) All new or replacement signs, billboards or street graphics ("signs") not part of any development shall comply with the restrictions of the Madison Street Graphics Control Ordinance, Chapter 31, Madison General Ordinances and with the applicable Dane County sign regulations. In the event of a conflict between the Madison and Dane County sign regulations, the more restrictive regulatory provision shall apply. The Town agrees to condition any electrical or other permits that it issues for new signs upon City approval that the proposed sign complies with the Madison Street Graphics Control Ordinance.

(3) The division of a five (5) acre or larger parcel (including parcels that are less than 5 acres because of a property acquisition by the City) existing as of February 18, 2005, into only two parcels for residential purposes shall not be considered "development" under this Plan, and the owners may divide and rezone the parcel to a single-family residential district and construct a single-family residence on each new parcel without the cooperation or approval of the City. A "parcel" is defined as the contiguous lands within the control of a single owner.

(4) The City shall use its best efforts to give notice of zoning and other land use hearings, decisions and actions to the owners of record of properties in the Town, within the same distance from an affected property, in the same manner and on the same basis as it gives notice to the owners of record of properties in the City. The Town shall cooperate with the City to enable such notice. A failure to give notice shall not itself constitute a breach of this Cooperative Plan, but intentional, persistent or habitual failure to give notice shall be considered a breach of this Cooperative Plan.

C. Development and Attachment of the Cooperative Development Property. The City and the Town specifically agree to work cooperatively on the joint planning and development of properties north of Milwaukee Street and along North Fair Oaks Avenue (the "Cooperative Development Property"). The Cooperative Development Property is described in the legal description and shown on the map attached hereto and incorporated herein as **Exhibit 3**.

(1) The City and the Town shall cooperate to establish zoning over the Cooperative Development Property, pursuant to the procedure attached hereto and incorporated herein as **Exhibit 10**, to allow the development of the Cooperative Development Property while the Cooperative Development Property is in the Town, consistent with the Town's Comprehensive Plan and the City's Comprehensive Plan in effect at the time zoning is established. At the present time, those plans would allow development for residential single family and multi-family use, including senior elderly housing, and some limited amount of mixed uses including neighborhood commercial uses, and associated improvements including roads, utilities, parkland, multipurpose trails, wetlands, other open spaces, ponds, and other governmental uses. The zoning established by the Parties will be effective in the City when the Cooperative Development Property is annexed to the City pursuant to this Plan. Any new construction of principal structures or development of the Cooperative Development Property shall require the review and approval of both the Town and the City and, unless the Parties agree otherwise, shall be conditioned upon compliance with City Development Requirements, including payments of all applicable special assessments, extension and connection charges and impact fees associated with the development of the Cooperative Development Property. As long as the anticipated value of the improvements to the Cooperative Development Property is at least $10,000,000, upon full build-out of the development, including all phases of the development, the City shall extend public water and sewer services to the Cooperative Development Property in advance of attachment in order to support development approved by the City and the Town.

(2) In the event new principal structures are constructed on the Cooperative Development Property or the Cooperative Development Property is developed after February 18, 2005, the Cooperative Development Property shall remain in the Town and shall not be annexed

to the City for a period of time that is equal to approximately one-half of the period of time between: (a) the "Occupancy/Assessment Date," which is the date upon which an occupancy certificate/permit has been issued for new principal structures on the Cooperative Development Property and the assessed or appraised value of the new principal structures (excluding the value of public improvements such as streets or water and sewer facilities) is $2,000,000.00 (Two million dollars) as jointly determined by the City's property tax assessor and the Town's property tax assessor; and (b) the Transition Date. In the event that the City's property tax assessor and the Town's property tax assessor cannot agree on the assessed or appraised value of the new principal structures on the Cooperative Development Property, the Parties shall jointly choose a third party with the appropriate experience to determine the assessed or appraised value of the new principal structures on the Cooperative Development Property. The Cooperative Development Property shall be automatically attached to the City effective as of 12:01 a.m. on the last Monday in December in the year which is closest to the mid-point between the Occupancy/Assessment Date and the Transition Date (the "Cooperative Development Property Base Year"). In the event that no new principal structures are constructed on the Cooperative Development Property or the Cooperative Development Property is not developed after February 18, 2005, the Cooperative Development Property shall remain in the Town until the Transition Date.

(3) In lieu of the revenue sharing for attachments provided in subsection 16.A. of this Plan, the Town shall keep 100% of the local government share of tax revenues collected by the Town for the Cooperative Development Property while the Cooperative Development Property is in the Town and for the Cooperative Development Property Base Year ("base year revenue sharing amount"). Payments received by the Town in lieu of taxes, if any, shall not be included in the base year revenue sharing amount, and the City shall receive any and all such payments in lieu of taxes following attachment of the Cooperative Development Property as long as the City is responsible for providing the municipal services covered by such payments. Additionally, the City shall pay the Town 70% of the base year revenue sharing amount from taxes it collects from the Cooperative Development Property for the tax year after the Cooperative Development Property Base Year; and 50% of the base year revenue sharing amount from taxes it collects for the second year after the Cooperative Development Property Base Year. Payments are due in two equal installments: the first due on February 15 and the second due on August 15 of the second and third years after the year of attachment, respectively.

D. Development of Attached Rustic Acres Territory. In the event the City attaches territory in Rustic Acres after February 18, 2005, development shall be allowed as follows:

(1) Lots in Rustic Acres in existence on February 18, 2005 that are immediately adjacent to Milwaukee Street or Sprecher Road may be developed in compliance with the City's neighborhood development plan or Comprehensive Plan in effect at the time such lots are developed, and in compliance with the City Development Requirements.

(2) For all other lots in Rustic Acres in existence on February 18, 2005, development shall be limited to residential land uses and necessary associated improvements including roads, utilities, parkland, and other governmental uses. Residential densities shall be limited to an

Soils

United States Department of Agriculture

NRCS

Natural Resources Conservation Service

A product of the National Cooperative Soil Survey, a joint effort of the United States Department of Agriculture and other Federal agencies, State agencies including the Agricultural Experiment Stations, and local participants

Custom Soil Resource Report for Dane County, Wisconsin

June 22, 2017

Preface

Soil surveys contain information that affects land use planning in survey areas. They highlight soil limitations that affect various land uses and provide information about the properties of the soils in the survey areas. Soil surveys are designed for many different users, including farmers, ranchers, foresters, agronomists, urban planners, community officials, engineers, developers, builders, and home buyers. Also, conservationists, teachers, students, and specialists in recreation, waste disposal, and pollution control can use the surveys to help them understand, protect, or enhance the environment.

Various land use regulations of Federal, State, and local governments may impose special restrictions on land use or land treatment. Soil surveys identify soil properties that are used in making various land use or land treatment decisions. The information is intended to help the land users identify and reduce the effects of soil limitations on various land uses. The landowner or user is responsible for identifying and complying with existing laws and regulations.

Although soil survey information can be used for general farm, local, and wider area planning, onsite investigation is needed to supplement this information in some cases. Examples include soil quality assessments (http://www.nrcs.usda.gov/wps/portal/nrcs/main/soils/health/) and certain conservation and engineering applications. For more detailed information, contact your local USDA Service Center (https://offices.sc.egov.usda.gov/locator/app?agency=nrcs) or your NRCS State Soil Scientist (http://www.nrcs.usda.gov/wps/portal/nrcs/detail/soils/contactus/?cid=nrcs142p2_053951).

Great differences in soil properties can occur within short distances. Some soils are seasonally wet or subject to flooding. Some are too unstable to be used as a foundation for buildings or roads. Clayey or wet soils are poorly suited to use as septic tank absorption fields. A high water table makes a soil poorly suited to basements or underground installations.

The National Cooperative Soil Survey is a joint effort of the United States Department of Agriculture and other Federal agencies, State agencies including the Agricultural Experiment Stations, and local agencies. The Natural Resources Conservation Service (NRCS) has leadership for the Federal part of the National Cooperative Soil Survey.

Information about soils is updated periodically. Updated information is available through the NRCS Web Soil Survey, the site for official soil survey information.

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How Soil Surveys Are Made

Soil surveys are made to provide information about the soils and miscellaneous areas in a specific area. They include a description of the soils and miscellaneous areas and their location on the landscape and tables that show soil properties and limitations affecting various uses. Soil scientists observed the steepness, length, and shape of the slopes; the general pattern of drainage; the kinds of crops and native plants; and the kinds of bedrock. They observed and described many soil profiles. A soil profile is the sequence of natural layers, or horizons, in a soil. The profile extends from the surface down into the unconsolidated material in which the soil formed or from the surface down to bedrock. The unconsolidated material is devoid of roots and other living organisms and has not been changed by other biological activity.

Currently, soils are mapped according to the boundaries of major land resource areas (MLRAs). MLRAs are geographically associated land resource units that share common characteristics related to physiography, geology, climate, water resources, soils, biological resources, and land uses (USDA, 2006). Soil survey areas typically consist of parts of one or more MLRA.

The soils and miscellaneous areas in a survey area occur in an orderly pattern that is related to the geology, landforms, relief, climate, and natural vegetation of the area. Each kind of soil and miscellaneous area is associated with a particular kind of landform or with a segment of the landform. By observing the soils and miscellaneous areas in the survey area and relating their position to specific segments of the landform, a soil scientist develops a concept, or model, of how they were formed. Thus, during mapping, this model enables the soil scientist to predict with a considerable degree of accuracy the kind of soil or miscellaneous area at a specific location on the landscape.

Commonly, individual soils on the landscape merge into one another as their characteristics gradually change. To construct an accurate soil map, however, soil scientists must determine the boundaries between the soils. They can observe only a limited number of soil profiles. Nevertheless, these observations, supplemented by an understanding of the soil-vegetation-landscape relationship, are sufficient to verify predictions of the kinds of soil in an area and to determine the boundaries.

Soil scientists recorded the characteristics of the soil profiles that they studied. They noted soil color, texture, size and shape of soil aggregates, kind and amount of rock fragments, distribution of plant roots, reaction, and other features that enable them to identify soils. After describing the soils in the survey area and determining their properties, the soil scientists assigned the soils to taxonomic classes (units). Taxonomic classes are concepts. Each taxonomic class has a set of soil characteristics with precisely defined limits. The classes are used as a basis for comparison to classify soils systematically. Soil taxonomy, the system of taxonomic classification used in the United States, is based mainly on the kind and character of soil properties and the arrangement of horizons within the profile. After the soil

scientists classified and named the soils in the survey area, they compared the individual soils with similar soils in the same taxonomic class in other areas so that they could confirm data and assemble additional data based on experience and research.

The objective of soil mapping is not to delineate pure map unit components; the objective is to separate the landscape into landforms or landform segments that have similar use and management requirements. Each map unit is defined by a unique combination of soil components and/or miscellaneous areas in predictable proportions. Some components may be highly contrasting to the other components of the map unit. The presence of minor components in a map unit in no way diminishes the usefulness or accuracy of the data. The delineation of such landforms and landform segments on the map provides sufficient information for the development of resource plans. If intensive use of small areas is planned, onsite investigation is needed to define and locate the soils and miscellaneous areas.

Soil scientists make many field observations in the process of producing a soil map. The frequency of observation is dependent upon several factors, including scale of mapping, intensity of mapping, design of map units, complexity of the landscape, and experience of the soil scientist. Observations are made to test and refine the soil-landscape model and predictions and to verify the classification of the soils at specific locations. Once the soil-landscape model is refined, a significantly smaller number of measurements of individual soil properties are made and recorded. These measurements may include field measurements, such as those for color, depth to bedrock, and texture, and laboratory measurements, such as those for content of sand, silt, clay, salt, and other components. Properties of each soil typically vary from one point to another across the landscape.

Observations for map unit components are aggregated to develop ranges of characteristics for the components. The aggregated values are presented. Direct measurements do not exist for every property presented for every map unit component. Values for some properties are estimated from combinations of other properties.

While a soil survey is in progress, samples of some of the soils in the area generally are collected for laboratory analyses and for engineering tests. Soil scientists interpret the data from these analyses and tests as well as the field-observed characteristics and the soil properties to determine the expected behavior of the soils under different uses. Interpretations for all of the soils are field tested through observation of the soils in different uses and under different levels of management. Some interpretations are modified to fit local conditions, and some new interpretations are developed to meet local needs. Data are assembled from other sources, such as research information, production records, and field experience of specialists. For example, data on crop yields under defined levels of management are assembled from farm records and from field or plot experiments on the same kinds of soil.

Predictions about soil behavior are based not only on soil properties but also on such variables as climate and biological activity. Soil conditions are predictable over long periods of time, but they are not predictable from year to year. For example, soil scientists can predict with a fairly high degree of accuracy that a given soil will have a high water table within certain depths in most years, but they cannot predict that a high water table will always be at a specific level in the soil on a specific date.

After soil scientists located and identified the significant natural bodies of soil in the survey area, they drew the boundaries of these bodies on aerial photographs and

identified each as a specific map unit. Aerial photographs show trees, buildings, fields, roads, and rivers, all of which help in locating boundaries accurately.

Soil Map

The soil map section includes the soil map for the defined area of interest, a list of soil map units on the map and extent of each map unit, and cartographic symbols displayed on the map. Also presented are various metadata about data used to produce the map, and a description of each soil map unit.

Custom Soil Resource Report
Soil Map

MAP LEGEND

Area of Interest (AOI)
- Area of Interest (AOI)

Soils
- Soil Map Unit Polygons
- Soil Map Unit Lines
- Soil Map Unit Points

Special Point Features
- Blowout
- Borrow Pit
- Clay Spot
- Closed Depression
- Gravel Pit
- Gravelly Spot
- Landfill
- Lava Flow
- Marsh or swamp
- Mine or Quarry
- Miscellaneous Water
- Perennial Water
- Rock Outcrop
- Saline Spot
- Sandy Spot
- Severely Eroded Spot
- Sinkhole
- Slide or Slip
- Sodic Spot
- Spoil Area
- Stony Spot
- Very Stony Spot
- Wet Spot
- Other
- Special Line Features

Water Features
- Streams and Canals

Transportation
- Rails
- Interstate Highways
- US Routes
- Major Roads
- Local Roads

Background
- Aerial Photography

MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:15,800.

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service
Web Soil Survey URL:
Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Dane County, Wisconsin
Survey Area Data: Version 15, Sep 27, 2016

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Aug 16, 2013—Aug 29, 2013

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

Map Unit Legend

Dane County, Wisconsin (WI025)			
Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
Ad	Adrian muck	0.2	0.2%
Co	Colwood silt loam, 0 to 2 percent slopes	12.6	19.8%
DsC2	Dresden silt loam, 6 to 12 percent slopes, eroded	1.0	1.6%
GP	Gravel pit	15.8	24.7%
GsC2	Grays silt loam, 6 to 12 percent slopes, eroded	1.2	1.9%
Ho	Houghton muck	1.8	2.8%
KeB	Kegonsa silt loam, 2 to 6 percent slopes	21.4	33.5%
W	Water	9.8	15.3%
Totals for Area of Interest		**63.9**	**100.0%**

Map Unit Descriptions

The map units delineated on the detailed soil maps in a soil survey represent the soils or miscellaneous areas in the survey area. The map unit descriptions, along with the maps, can be used to determine the composition and properties of a unit.

A map unit delineation on a soil map represents an area dominated by one or more major kinds of soil or miscellaneous areas. A map unit is identified and named according to the taxonomic classification of the dominant soils. Within a taxonomic class there are precisely defined limits for the properties of the soils. On the landscape, however, the soils are natural phenomena, and they have the characteristic variability of all natural phenomena. Thus, the range of some observed properties may extend beyond the limits defined for a taxonomic class. Areas of soils of a single taxonomic class rarely, if ever, can be mapped without including areas of other taxonomic classes. Consequently, every map unit is made up of the soils or miscellaneous areas for which it is named and some minor components that belong to taxonomic classes other than those of the major soils.

Most minor soils have properties similar to those of the dominant soil or soils in the map unit, and thus they do not affect use and management. These are called noncontrasting, or similar, components. They may or may not be mentioned in a particular map unit description. Other minor components, however, have properties and behavioral characteristics divergent enough to affect use or to require different management. These are called contrasting, or dissimilar, components. They generally are in small areas and could not be mapped separately because of the scale used. Some small areas of strongly contrasting soils or miscellaneous areas are identified by a special symbol on the maps. If included in the database for a given area, the contrasting minor components are identified in the map unit descriptions along with some characteristics of each. A few areas of minor

components may not have been observed, and consequently they are not mentioned in the descriptions, especially where the pattern was so complex that it was impractical to make enough observations to identify all the soils and miscellaneous areas on the landscape.

The presence of minor components in a map unit in no way diminishes the usefulness or accuracy of the data. The objective of mapping is not to delineate pure taxonomic classes but rather to separate the landscape into landforms or landform segments that have similar use and management requirements. The delineation of such segments on the map provides sufficient information for the development of resource plans. If intensive use of small areas is planned, however, onsite investigation is needed to define and locate the soils and miscellaneous areas.

An identifying symbol precedes the map unit name in the map unit descriptions. Each description includes general facts about the unit and gives important soil properties and qualities.

Soils that have profiles that are almost alike make up a *soil series*. Except for differences in texture of the surface layer, all the soils of a series have major horizons that are similar in composition, thickness, and arrangement.

Soils of one series can differ in texture of the surface layer, slope, stoniness, salinity, degree of erosion, and other characteristics that affect their use. On the basis of such differences, a soil series is divided into *soil phases*. Most of the areas shown on the detailed soil maps are phases of soil series. The name of a soil phase commonly indicates a feature that affects use or management. For example, Alpha silt loam, 0 to 2 percent slopes, is a phase of the Alpha series.

Some map units are made up of two or more major soils or miscellaneous areas. These map units are complexes, associations, or undifferentiated groups.

A *complex* consists of two or more soils or miscellaneous areas in such an intricate pattern or in such small areas that they cannot be shown separately on the maps. The pattern and proportion of the soils or miscellaneous areas are somewhat similar in all areas. Alpha-Beta complex, 0 to 6 percent slopes, is an example.

An *association* is made up of two or more geographically associated soils or miscellaneous areas that are shown as one unit on the maps. Because of present or anticipated uses of the map units in the survey area, it was not considered practical or necessary to map the soils or miscellaneous areas separately. The pattern and relative proportion of the soils or miscellaneous areas are somewhat similar. Alpha-Beta association, 0 to 2 percent slopes, is an example.

An *undifferentiated group* is made up of two or more soils or miscellaneous areas that could be mapped individually but are mapped as one unit because similar interpretations can be made for use and management. The pattern and proportion of the soils or miscellaneous areas in a mapped area are not uniform. An area can be made up of only one of the major soils or miscellaneous areas, or it can be made up of all of them. Alpha and Beta soils, 0 to 2 percent slopes, is an example.

Some surveys include *miscellaneous areas*. Such areas have little or no soil material and support little or no vegetation. Rock outcrop is an example.

Dane County, Wisconsin

Ad—Adrian muck

Map Unit Setting

National map unit symbol: t910
Elevation: 600 to 1,000 feet
Mean annual precipitation: 28 to 33 inches
Mean annual air temperature: 45 to 48 degrees F
Frost-free period: 100 to 150 days
Farmland classification: Not prime farmland

Map Unit Composition

Adrian and similar soils: 100 percent
Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Adrian

Setting

Landform: Depressions on stream terraces
Down-slope shape: Concave
Across-slope shape: Concave
Parent material: Organic deposits over sandy alluvium

Typical profile

Oa - 0 to 35 inches: muck
H2 - 35 to 60 inches: sand

Properties and qualities

Slope: 0 to 2 percent
Depth to restrictive feature: More than 80 inches
Natural drainage class: Very poorly drained
Capacity of the most limiting layer to transmit water (Ksat): Moderately low to high (0.14 to 5.95 in/hr)
Depth to water table: About 0 inches
Frequency of flooding: None
Frequency of ponding: None
Calcium carbonate, maximum in profile: 1 percent
Available water storage in profile: Very high (about 15.5 inches)

Interpretive groups

Land capability classification (irrigated): None specified
Land capability classification (nonirrigated): 3w
Hydrologic Soil Group: A/D
Other vegetative classification: Frequently flooded, organics (G095BY010WI)
Hydric soil rating: Yes

Co—Colwood silt loam, 0 to 2 percent slopes

Map Unit Setting

National map unit symbol: 2tjx2

Elevation: 570 to 1,020 feet
Mean annual precipitation: 31 to 37 inches
Mean annual air temperature: 45 to 48 degrees F
Frost-free period: 110 to 194 days
Farmland classification: Prime farmland if drained

Map Unit Composition

Colwood and similar soils: 85 percent
Minor components: 15 percent
Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Colwood

Setting

Landform: Lakebeds (relict)
Landform position (two-dimensional): Toeslope
Landform position (three-dimensional): Interfluve
Down-slope shape: Concave
Across-slope shape: Concave
Parent material: Loamy glaciolacustrine deposits over stratified silt and fine sand glaciolacustrine deposits

Typical profile

Ap - 0 to 10 inches: silt loam
Bg - 10 to 24 inches: sandy clay loam
2Cg - 24 to 79 inches: stratified very fine sand to silt

Properties and qualities

Slope: 0 to 2 percent
Depth to restrictive feature: More than 80 inches
Natural drainage class: Poorly drained
Capacity of the most limiting layer to transmit water (Ksat): Moderately high (0.20 to 0.60 in/hr)
Depth to water table: About 0 inches
Frequency of flooding: None
Frequency of ponding: Frequent
Calcium carbonate, maximum in profile: 20 percent
Salinity, maximum in profile: Nonsaline to very slightly saline (0.0 to 2.0 mmhos/cm)
Available water storage in profile: High (about 10.4 inches)

Interpretive groups

Land capability classification (irrigated): None specified
Land capability classification (nonirrigated): 2w
Hydrologic Soil Group: C/D
Other vegetative classification: High AWC, high water table (G095BY007WI)
Hydric soil rating: Yes

Minor Components

Pella

Percent of map unit: 8 percent
Landform: Drainageways
Landform position (two-dimensional): Toeslope
Landform position (three-dimensional): Base slope
Down-slope shape: Concave
Across-slope shape: Concave

Hydric soil rating: Yes

Palms

Percent of map unit: 7 percent
Landform: Depressions
Landform position (two-dimensional): Toeslope
Landform position (three-dimensional): Base slope
Down-slope shape: Concave
Across-slope shape: Concave
Hydric soil rating: Yes

DsC2—Dresden silt loam, 6 to 12 percent slopes, eroded

Map Unit Setting

National map unit symbol: 2wspw
Elevation: 750 to 1,180 feet
Mean annual precipitation: 31 to 35 inches
Mean annual air temperature: 45 to 48 degrees F
Frost-free period: 132 to 185 days
Farmland classification: Farmland of statewide importance

Map Unit Composition

Dresden, eroded, and similar soils: 90 percent
Minor components: 10 percent
Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Dresden, Eroded

Setting

Landform: Plains
Landform position (three-dimensional): Talf
Down-slope shape: Linear
Across-slope shape: Linear
Parent material: Loamy glaciofluvial deposits over calcareous sandy and gravelly outwash

Typical profile

Ap - 0 to 8 inches: silt loam
Bt1 - 8 to 25 inches: clay loam
2Bt2 - 25 to 30 inches: gravelly sandy clay loam
2C - 30 to 79 inches: stratified gravel to coarse sand

Properties and qualities

Slope: 6 to 12 percent
Depth to restrictive feature: 29 to 40 inches to strongly contrasting textural stratification
Natural drainage class: Well drained
Capacity of the most limiting layer to transmit water (Ksat): Moderately high to high (0.60 to 2.00 in/hr)
Depth to water table: More than 80 inches
Frequency of flooding: None

Frequency of ponding: None
Calcium carbonate, maximum in profile: 20 percent
Salinity, maximum in profile: Nonsaline to very slightly saline (0.0 to 2.0 mmhos/cm)
Available water storage in profile: Low (about 5.5 inches)

Interpretive groups

Land capability classification (irrigated): None specified
Land capability classification (nonirrigated): 3e
Hydrologic Soil Group: B
Hydric soil rating: No

Minor Components

Casco, eroded

Percent of map unit: 5 percent
Landform: Moraines
Landform position (two-dimensional): Backslope
Landform position (three-dimensional): Side slope
Down-slope shape: Linear
Across-slope shape: Concave
Hydric soil rating: No

Kegonsa

Percent of map unit: 5 percent
Landform: Plains
Landform position (three-dimensional): Talf
Down-slope shape: Linear
Across-slope shape: Linear
Hydric soil rating: No

GP—Gravel pit

Map Unit Setting

National map unit symbol: 1q9fy
Elevation: 660 to 980 feet
Mean annual precipitation: 30 to 38 inches
Mean annual air temperature: 43 to 48 degrees F
Frost-free period: 150 to 190 days
Farmland classification: Not prime farmland

Map Unit Composition

Pits, gravel: 99 percent
Minor components: 1 percent
Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Pits, Gravel

Setting

Parent material: Gravelly outwash

Typical profile

H1 - 0 to 10 inches: stratified extremely gravelly coarse sand to very gravelly sand

Interpretive groups

Land capability classification (irrigated): None specified
Land capability classification (nonirrigated): 8s
Other vegetative classification: Not Assigned (other map units) (Noth)
Hydric soil rating: Unranked

Minor Components

Aquents

Percent of map unit: 1 percent
Landform: Depressions
Landform position (three-dimensional): Dip
Hydric soil rating: Yes

GsC2—Grays silt loam, 6 to 12 percent slopes, eroded

Map Unit Setting

National map unit symbol: t92x
Elevation: 580 to 1,360 feet
Mean annual precipitation: 28 to 33 inches
Mean annual air temperature: 46 to 52 degrees F
Frost-free period: 135 to 160 days
Farmland classification: Farmland of statewide importance

Map Unit Composition

Grays and similar soils: 100 percent
Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Grays

Setting

Landform: Lake plains
Landform position (three-dimensional): Rise
Down-slope shape: Convex
Across-slope shape: Linear
Parent material: Silty alluvium over stratified silt and fine sand lacustrine deposits

Typical profile

H1 - 0 to 10 inches: silt loam
H2 - 10 to 33 inches: silty clay loam
H3 - 33 to 60 inches: stratified very fine sandy loam to silt loam

Properties and qualities

Slope: 6 to 12 percent
Depth to restrictive feature: More than 80 inches
Natural drainage class: Well drained
Capacity of the most limiting layer to transmit water (Ksat): Moderately high to high (0.57 to 1.98 in/hr)

Depth to water table: More than 80 inches
Frequency of flooding: None
Frequency of ponding: None
Calcium carbonate, maximum in profile: 40 percent
Available water storage in profile: High (about 11.5 inches)

Interpretive groups

Land capability classification (irrigated): None specified
Land capability classification (nonirrigated): 3e
Hydrologic Soil Group: B
Other vegetative classification: High AWC, adequately drained (G095BY008WI)
Hydric soil rating: No

Ho—Houghton muck

Map Unit Setting

National map unit symbol: t935
Elevation: 600 to 1,000 feet
Mean annual precipitation: 28 to 33 inches
Mean annual air temperature: 45 to 48 degrees F
Frost-free period: 100 to 150 days
Farmland classification: Farmland of statewide importance

Map Unit Composition

Houghton and similar soils: 100 percent
Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Houghton

Setting

Landform: Depressions on stream terraces
Down-slope shape: Concave
Across-slope shape: Concave
Parent material: Organic deposits

Typical profile

Oa1 - 0 to 15 inches: muck
Oa2 - 15 to 60 inches: muck

Properties and qualities

Slope: 0 to 2 percent
Depth to restrictive feature: More than 80 inches
Natural drainage class: Very poorly drained
Capacity of the most limiting layer to transmit water (Ksat): Moderately low to high (0.14 to 5.95 in/hr)
Depth to water table: About 0 inches
Frequency of flooding: None
Frequency of ponding: Occasional
Available water storage in profile: Very high (about 23.9 inches)

Interpretive groups

Land capability classification (irrigated): None specified
Land capability classification (nonirrigated): 3w

Hydrologic Soil Group: A/D
Other vegetative classification: Frequently flooded, organics (G095BY010WI)
Hydric soil rating: Yes

KeB—Kegonsa silt loam, 2 to 6 percent slopes

Map Unit Setting

National map unit symbol: t93f
Mean annual precipitation: 28 to 33 inches
Mean annual air temperature: 46 to 52 degrees F
Frost-free period: 135 to 160 days
Farmland classification: All areas are prime farmland

Map Unit Composition

Kegonsa and similar soils: 100 percent
Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Kegonsa

Setting

Landform: Outwash plains
Landform position (three-dimensional): Tread
Down-slope shape: Linear
Across-slope shape: Linear
Parent material: Loess over sandy and gravelly outwash

Typical profile

H1 - 0 to 12 inches: silt loam
H2 - 12 to 29 inches: silt loam
H3 - 29 to 33 inches: sandy clay loam
H4 - 33 to 60 inches: gravelly coarse sand

Properties and qualities

Slope: 2 to 6 percent
Depth to restrictive feature: More than 80 inches
Natural drainage class: Well drained
Capacity of the most limiting layer to transmit water (Ksat): Moderately high to high (0.57 to 1.98 in/hr)
Depth to water table: More than 80 inches
Frequency of flooding: None
Frequency of ponding: None
Available water storage in profile: Moderate (about 7.7 inches)

Interpretive groups

Land capability classification (irrigated): None specified
Land capability classification (nonirrigated): 2e
Hydrologic Soil Group: B
Other vegetative classification: High AWC, adequately drained (G095BY008WI)
Hydric soil rating: No

W—Water

Map Unit Setting

National map unit symbol: t95l
Mean annual precipitation: 28 to 33 inches
Mean annual air temperature: 46 to 52 degrees F
Frost-free period: 135 to 160 days
Farmland classification: Not prime farmland

Map Unit Composition

Water greater than 40 acres: 100 percent
Estimates are based on observations, descriptions, and transects of the mapunit.

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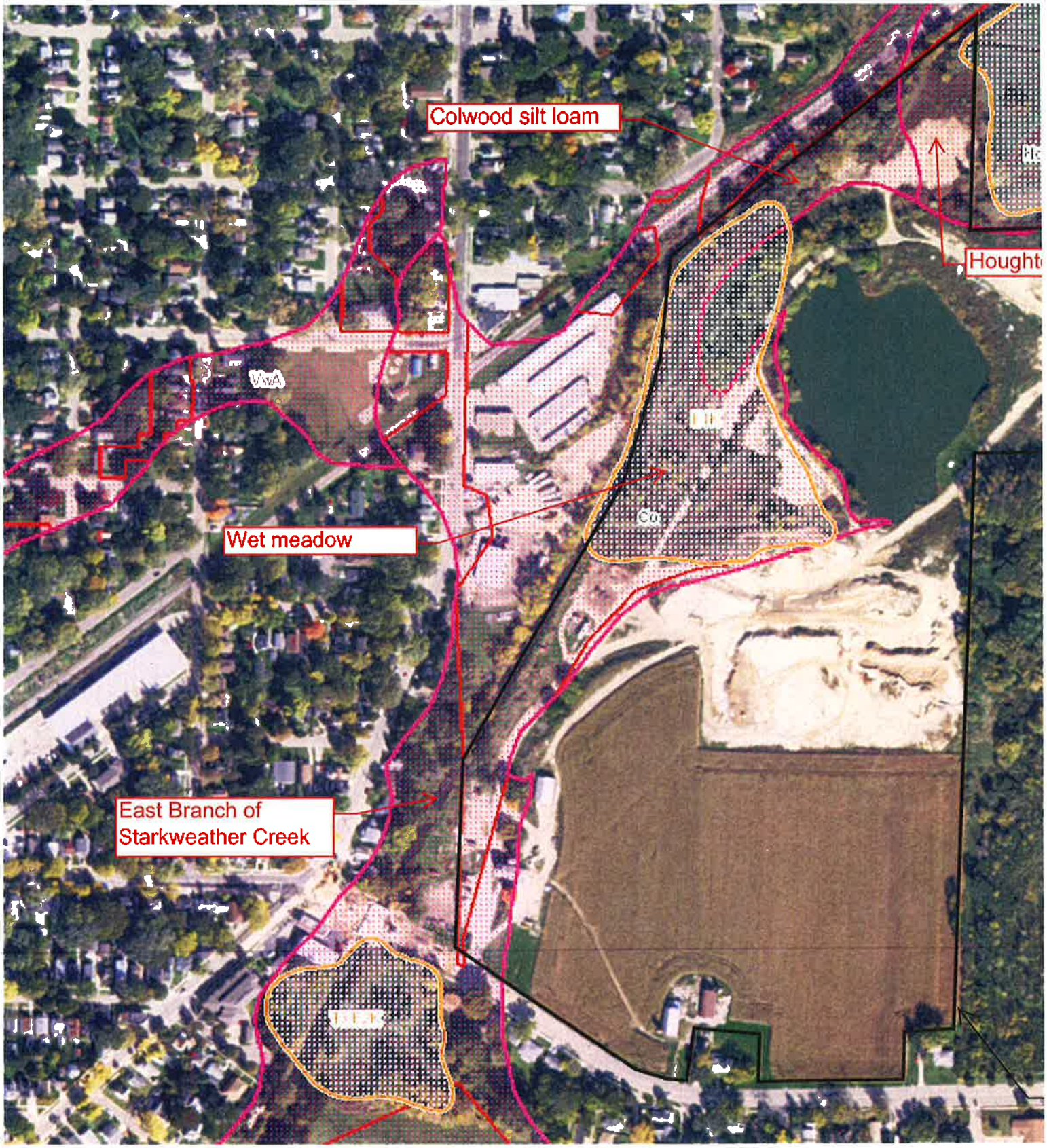
Wetlands

Surface Water Data View



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NAD_1983_HARN_Wisconsin_TM

DISCLAIMER: The information shown on these various sources, and are of varying age, reliabili not intended to be used for navigation, nor are t of information about legal land ownership or pub expressed or implied, is made regarding accurac use, completeness, or legality of the information information, see the DNR Legal Notices web pa

FEMA Floodplains

NOTES TO USERS

This map is for use in administering the National Flood Insurance Program. It does not necessarily identify all areas subject to flooding, particularly from local drainage sources of small size. The community map repository should be consulted for possible updated or additional flood hazard information.

To obtain more detailed information in areas where Base Flood Elevations (BFEs) and/or floodways have been determined, users are encouraged to consult the Flood Profiles and Floodway Data and/or Summary of Stillwater Elevations tables contained within the Flood Insurance Study (FIS) Report that accompanies this FIRM. Users should be aware that BFEs shown on the FIRM represent rounded whole-foot elevations. These BFEs are intended for flood insurance rating purposes only and should not be used as the sole source of flood elevation information. Accordingly, flood elevation data presented in the FIS Report should be utilized in conjunction with the FIRM for purposes of construction and/or floodplain management.

Coastal Base Flood Elevations shown on this map apply only landward of 0.0' North American Vertical Datum of 1988 (NAVD 88). Users of this FIRM should be aware that coastal flood elevations are also provided in the Summary of Stillwater Elevations table in the Flood Insurance Study Report for this jurisdiction. Elevations shown in the Summary of Stillwater Elevations table should be used for construction and/or floodplain management purposes when they are higher than the elevations shown on this FIRM.

Boundaries of the floodways were computed at cross sections and interpolated between cross sections. The floodways were based on hydraulic considerations with respect to requirements of the National Flood Insurance Program. Floodway widths and other pertinent floodway data are provided in the Flood Insurance Study Report for this jurisdiction.

Certain areas not in Special Flood Hazard Areas may be protected by flood control structures. Refer to Section 2.4 "Flood Protection Measures" of the Flood Insurance Study Report for information on flood control structures for this jurisdiction.

The projection used in the preparation of this map was Universal Transverse Mercator (UTM) zone 16. The horizontal datum was NAD 83, GRS 1980 spheroid. Differences in datum, spheroid, projection or UTM zones used in the production of FIRMs for adjacent jurisdictions may result in slight positional differences in map features across jurisdiction boundaries. These differences do not affect the accuracy of this FIRM.

Flood elevations on this map are referenced to the North American Vertical Datum of 1988. These flood elevations must be compared to structure and ground elevations referenced to the same vertical datum. For information regarding conversion between the National Geodetic Vertical Datum of 1929 and the North American Vertical Datum of 1988, visit the National Geodetic Survey website at http://www.ngs.noaa.gov or contact the National Geodetic Survey at the following address:

NGS Information Services
NOAA, NNGS13
National Geodetic Survey
SSMC3, #9202
1315 East-West Highway
Silver Spring, Maryland 20910-3282
(301) 713-3242

To obtain current elevation, description, and/or location information for bench marks shown on this map, please contact the Information Services Branch of the National Geodetic Survey at (301) 713-3242, or visit its website at http://www.ngs.noaa.gov.

Base map information shown on this FIRM was provided by the Wisconsin Regional Orthophotography Consortium (WROC). The aerial photography was acquired in the spring of 2010 to create 1":1000' scale digital orthophotos with 1ft-inch resolution.

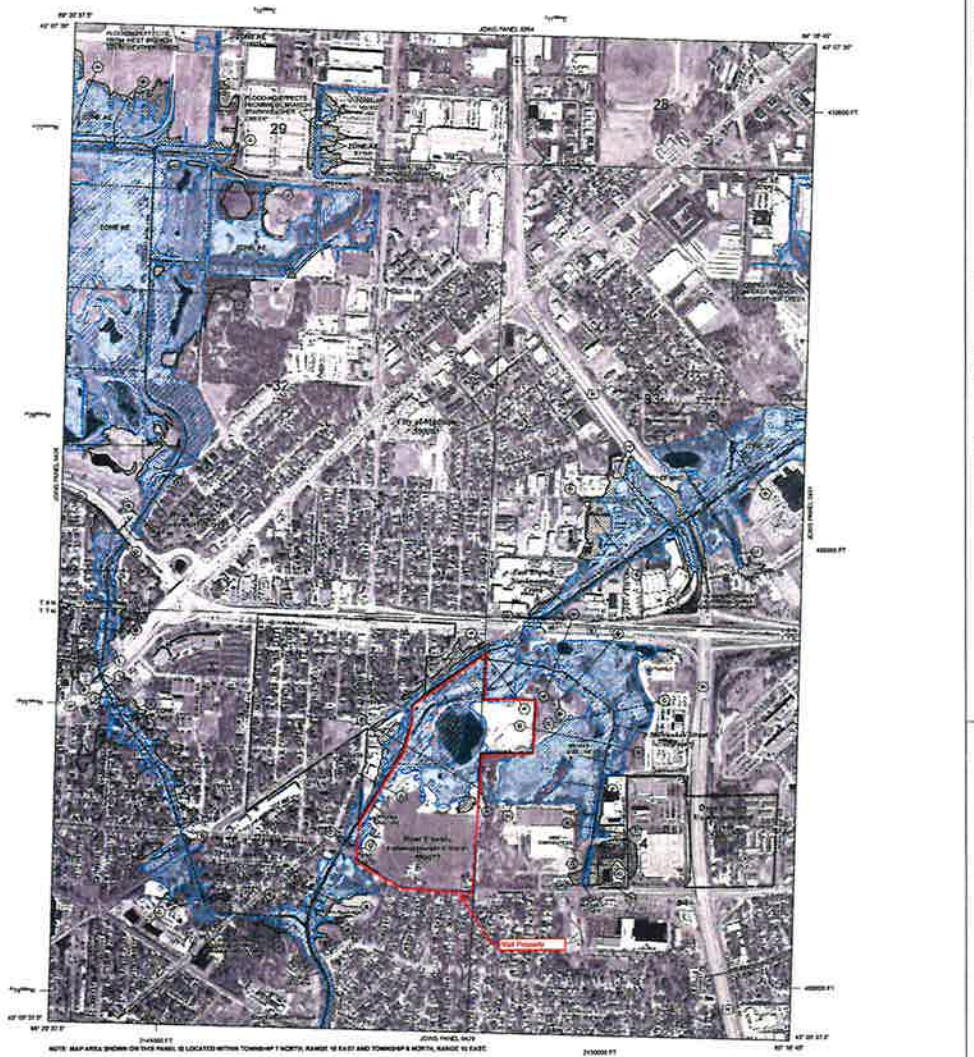
The profile baselines depicted on this map represent the hydraulic modeling baselines that match the flood profiles in the FIS report. As a result of improved topographic data, the profile baseline, in some cases, may deviate significantly from the channel centerline or appear outside the SFHA.

Corporate limits shown on this map are based on the best data available at the time of publication. Because changes due to annexations or de-annexations may have occurred after this map was published, map users should contact appropriate community officials to verify current corporate limit locations.

Please refer to the separately printed Map Index for an overview map of the county showing the layout of map panels; community map repository addresses; and a Listing of Communities table containing National Flood Insurance Program dates for each community as well as a listing of the panels on which each community is located.

For information on available products associated with this FIRM, visit the Map Service Center (MSC) website at http://msc.fema.gov. Available products may include previously issued Letters of Map Change, a Flood Insurance Study Report, and/or digital versions of this map. Many of these products can be ordered or obtained directly from the MSC website.

If you have questions about this map, how to order products, or the National Flood Insurance Program in general, please call the FEMA Map Information eXchange (FMIX) at 1-877-FEMA MAP (1-877-336-2627) or visit the FEMA website at http://www.fema.gov/business/nfip.



LEGEND

SPECIAL FLOOD HAZARD AREAS (SFHAs) SUBJECT TO INUNDATION BY THE 1% ANNUAL CHANCE FLOOD

The 1% annual chance flood (100-year flood), also known as the base flood, is the flood that has a 1% chance of being equaled or exceeded in any given year. The Special Flood Hazard Area is the area subject to flooding by the 1% annual chance flood. Areas of Special Flood Hazard include Zones A, AE, AH, AO, AR, A99, V, and VE. The Base Flood Elevation is the water surface elevation of the 1% annual chance flood.

ZONE A — No Base Flood Elevations determined.

ZONE AE — Base Flood Elevations determined.

ZONE AH — Flood depths of 1 to 3 feet (usually areas of ponding); Base Flood Elevations determined.

ZONE AO — Flood depths of 1 to 3 feet (usually sheet flow on sloping terrain); average depths determined. For areas of alluvial fan flooding, velocities also determined.

ZONE AR — Special Flood Hazard Area formerly protected from the 1% annual chance flood by a flood control system that was subsequently decertified. Zone AR indicates that the former flood control system is being restored to provide protection from the 1% annual chance or greater flood.

ZONE A99 — Area to be protected from 1% annual chance flood by a Federal flood protection system under construction; no Base Flood Elevations determined.

ZONE V — Coastal flood zone with velocity hazard (wave action); no Base Flood Elevations determined.

ZONE VE — Coastal flood zone with velocity hazard (wave action); Base Flood Elevations determined.

FLOODWAY AREAS IN ZONE AE

The floodway is the channel of a stream plus any adjacent floodplain areas that must be kept free of encroachment so that the 1% annual chance flood can be carried without substantial increases in flood heights.

OTHER FLOOD AREAS

ZONE X — Areas of 0.2% annual chance flood; areas of 1% annual chance flood with average depths of less than 1 foot or with drainage areas less than 1 square mile; and areas protected by levees from 1% annual chance flood.

OTHER AREAS

ZONE X — Areas determined to be outside the 0.2% annual chance floodplain.

ZONE D — Areas in which flood hazards are undetermined, but possible.

COASTAL BARRIER RESOURCE SYSTEM (CBRS) AREAS

OTHERWISE PROTECTED AREAS (OPAs)

CBRS areas and OPAs are typically shown with a dotted or dash-shot boundary.

- 1% Annual Chance Floodplain Boundary
- 0.2% Annual Chance Floodplain Boundary
- Floodway Boundary
- Zone D Boundary
- CBRS and OPA boundary
- Boundary dividing Special Flood Hazard Areas of different Base Flood Elevations, flood depths, or flood velocities.
- Base Flood Elevation line and value; elevation in feet*
- Base Flood Elevation value where uniform within zone; elevation in feet*

*Referenced to the North American Vertical Datum of 1988

- Cross section line
- Transect line
- Range line
- Township line, with identifier
- Section line
- Section number
- Section corner
- Boundary dividing Special Flood Hazard Areas of different Base Flood Elevations, flood depths, or flood velocities.
- River Mile
- Map Reference Point
- Base Flood Elevation value where uniform within zone; elevation in feet*

*Referenced to the North American Vertical Datum of 1988

- Cross section line
- Transect line
- Range line
- Township line, with identifier
- Section line
- Section number
- Section corner
- Boundary dividing Special Flood Hazard Areas of different Base Flood Elevations, flood depths, or flood velocities.
- River Mile
- Map Reference Point

MAP SCALE 1" = 500'

For community map revision history prior to countywide mapping, refer to the Community Map History Table located in the Flood Insurance Study Report for this jurisdiction.

To determine if flood insurance is available in this community, contact your insurance agent or call the National Flood Insurance Program at 1-800-638-6620.

NFIP
NATIONAL FLOOD INSURANCE PROGRAM

PANEL 0427H

FIRM
FLOOD INSURANCE RATE MAP
DANE COUNTY, WISCONSIN AND INCORPORATED AREAS

PANEL 427 OF 552
(SEE MAP INDEX FOR FIRM PANEL LAYOUT)

CONTAINS:

COMMUNITY	NUMBER	PANEL	SUFFIX
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

Notice to User: The Map Number shown below should be used when placing map orders; the Community Number shown above should be used on insurance applications for the subject community.

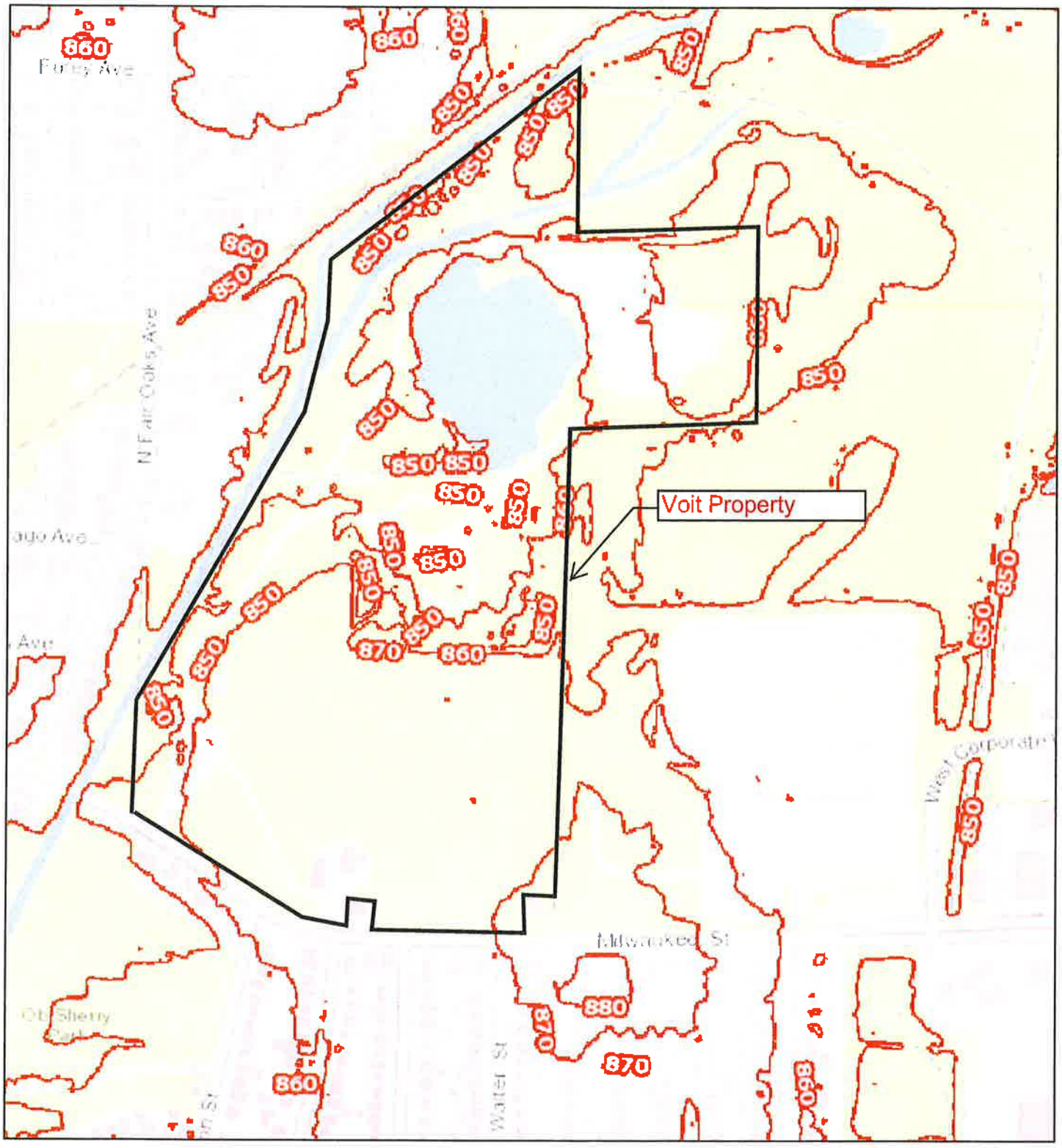
MAP NUMBER
55025C0427H

MAP REVISED
SEPTEMBER 17, 2014

Federal Emergency Management Agency

Topography

Dane County Web Map



June 22, 2017

Contours - 10 ft Intervals

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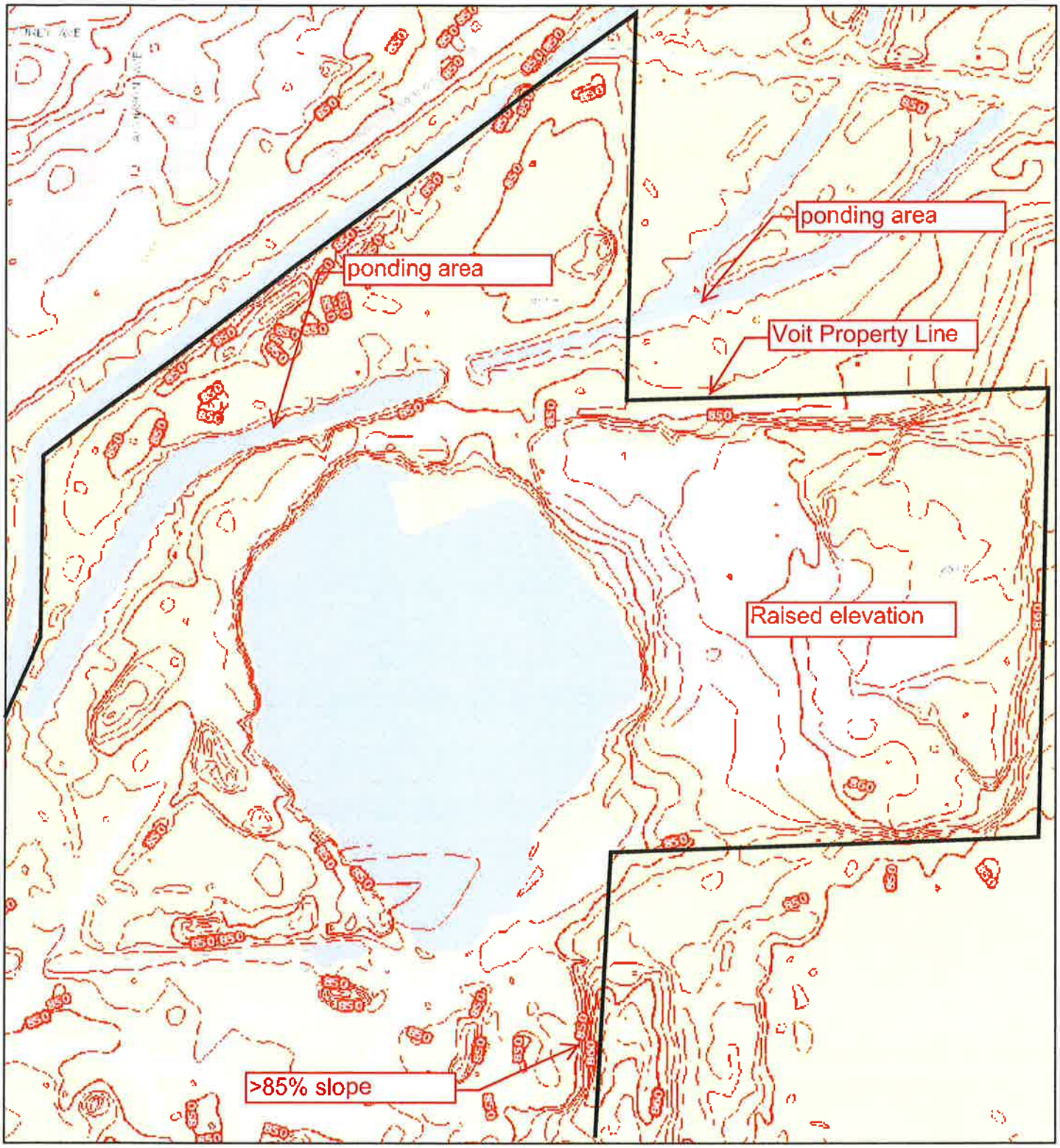
0 0.05 0.1 0.2 mi

0 0.05 0.1 0.2 km

Sources: Esri, HERE, DeLorme, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri Japan, METI, Esri China (Hong Kong), swisstopo, MapmyIndia, © OpenStreetMap contributors, and the GIS User Community
Elevation

Dane County

Voit Property (North)



June 23, 2017

1:3,120

0 0.025 0.05 0.1 mi

0 0.0275 0.055 0.11 km

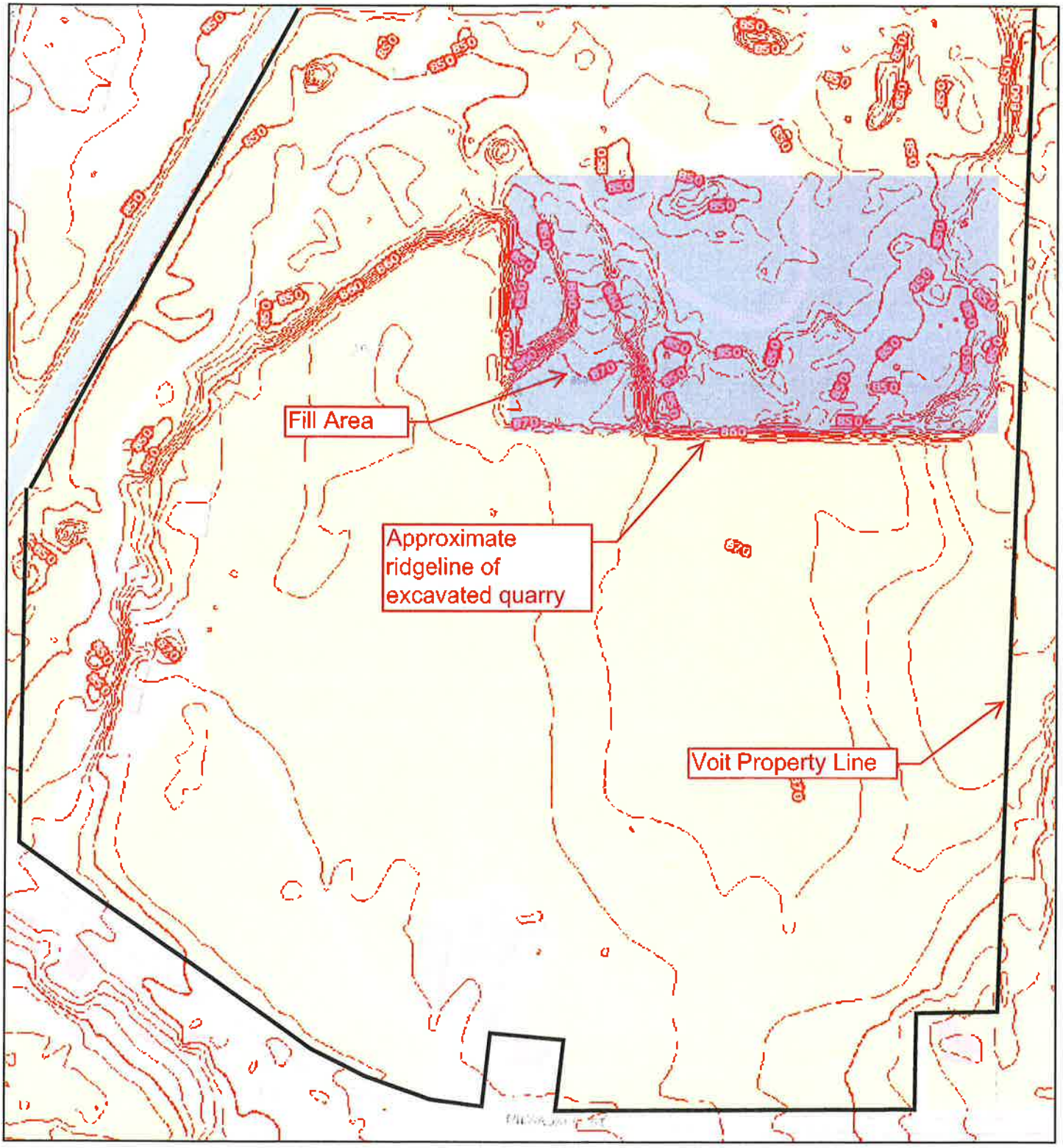
Contours - 2 ft Intervals

Contours - 10 ft Intervals

Sources: Esri, HERE, DeLorme, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri Japan, METI, Esri China (Hong Kong), swisstopo, MapmyIndia, © OpenStreetMap contributors, and the GIS User Community
Elevation

Dane County

Voit Property (South)



June 23, 2017

1:3,000

0 0.0225 0.045 0.09 mi

0 0.0275 0.055 0.11 km

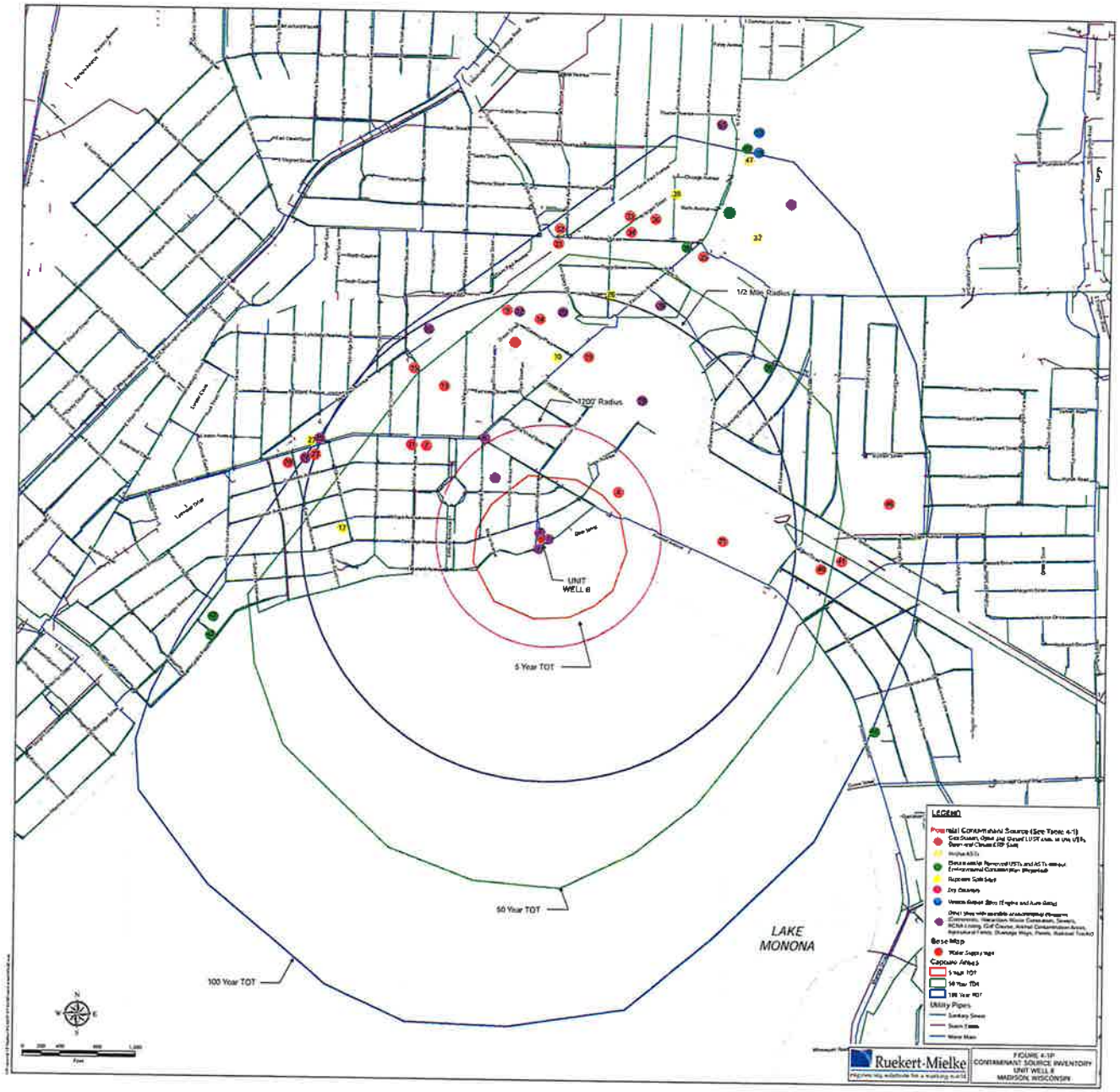
Contours - 2 ft Intervals

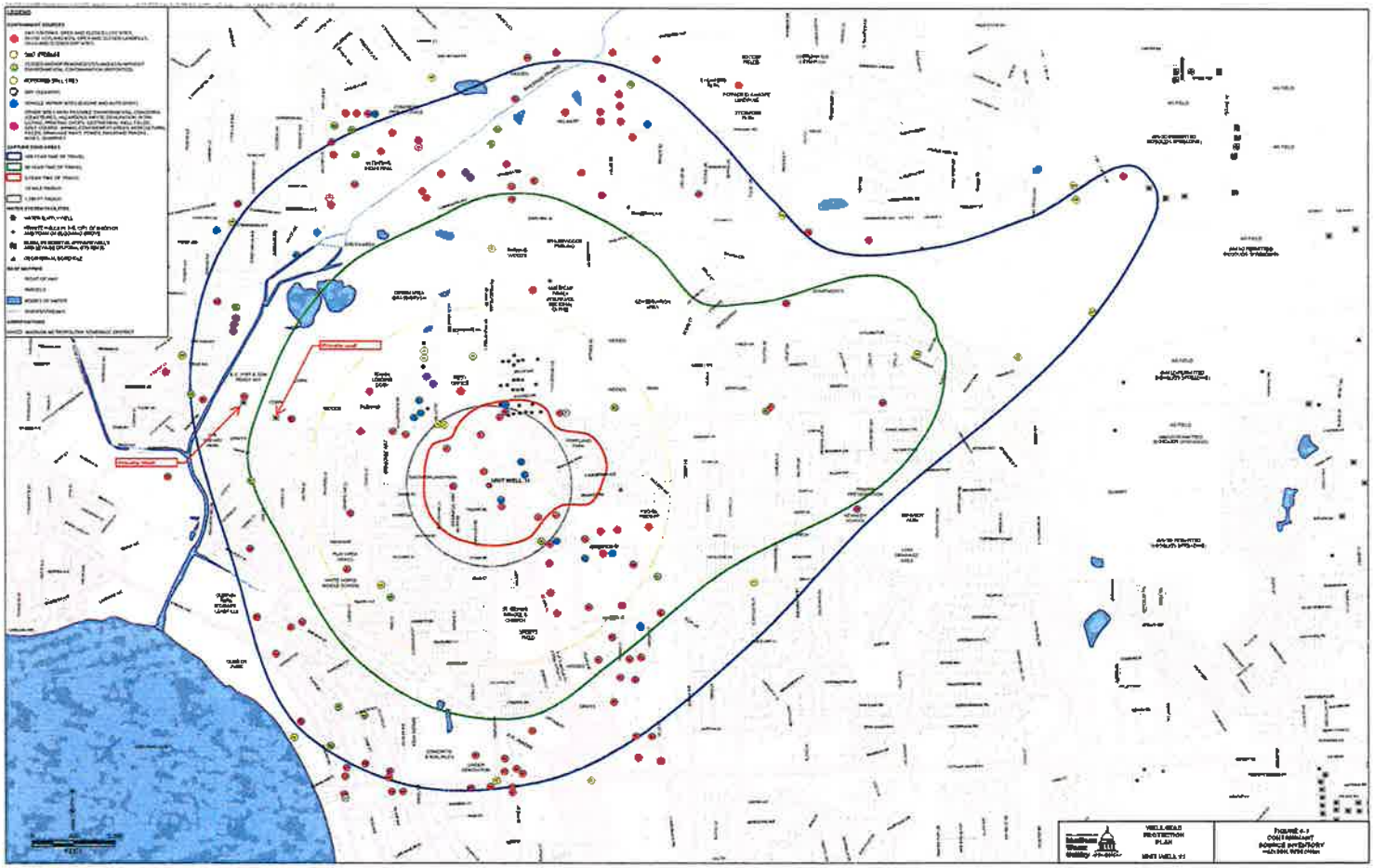
Contours - 10 ft Intervals

Sources: Esri, HERE, DeLorme, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri Japan, METI, Esri China (Hong Kong), swisstopo, MapmyIndia, © OpenStreetMap contributors, and the GIS User Community
Elevation

Dane County

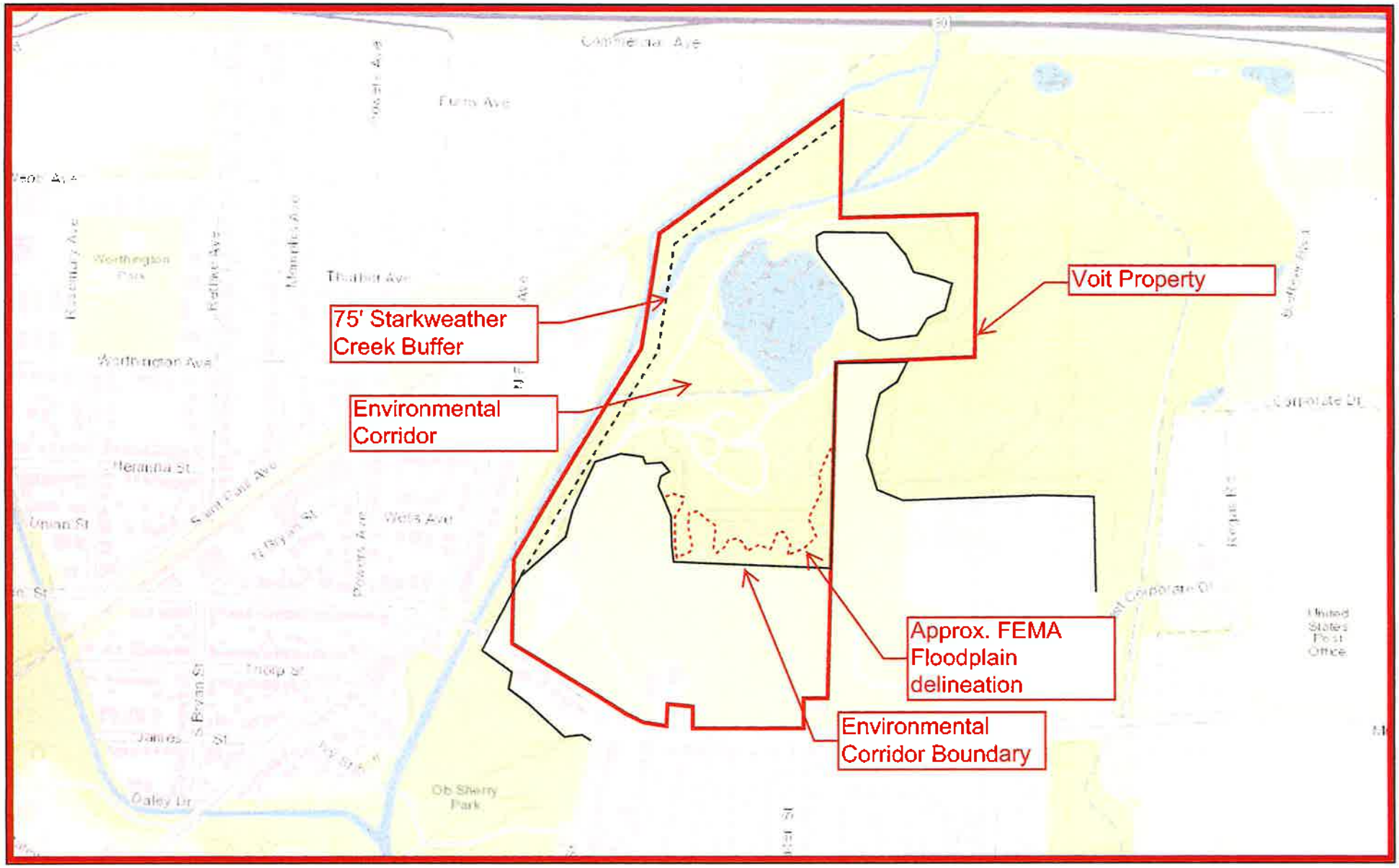
Wellhead Protection Area


1/2 Mile Radius
1200' Radius
UNIT WELL 8
5 Year TOT
50 Year TOT
100 Year TOT
LAKE MONONA
LEGEND
Base Map
Capture Areas
Utility Pipers
Ruekert-Mielke
FIGURE 4-1P
CONTAMINANT SOURCE INVENTORY
UNIT WELL 8
MADISON, WISCONSIN



Environmental Corridors

Environmental Corridor Map



June 22, 2017

Environmental Corridor

1:9,600

0 0.075 0.15 0.3 mi

0 0.075 0.15 0.3 km

Planning

Sources: Esri, HERE, DeLorme, Intermap, increment P Corp., GEBCO,

Dane County

Endangered Species

WISCONSIN
DEPT. OF NATURAL RESOURCES

Endangered Resources Preliminary Assessment

Created on **6/22/2017.** This report is good for one year after the created date.

Results

Endangered resources are present and the species present are legally protected. **Further actions are required to ensure compliance** with Wisconsin's Endangered Species Law (s. 29.604 Wis. Stats.) and the Federal Endangered Species Act (16 USC ss 1531-43). Therefore you should request an Endangered Resources Review http://dnr.wi.gov/topic/ERReview/Review.html.

Project Information

Landowner name

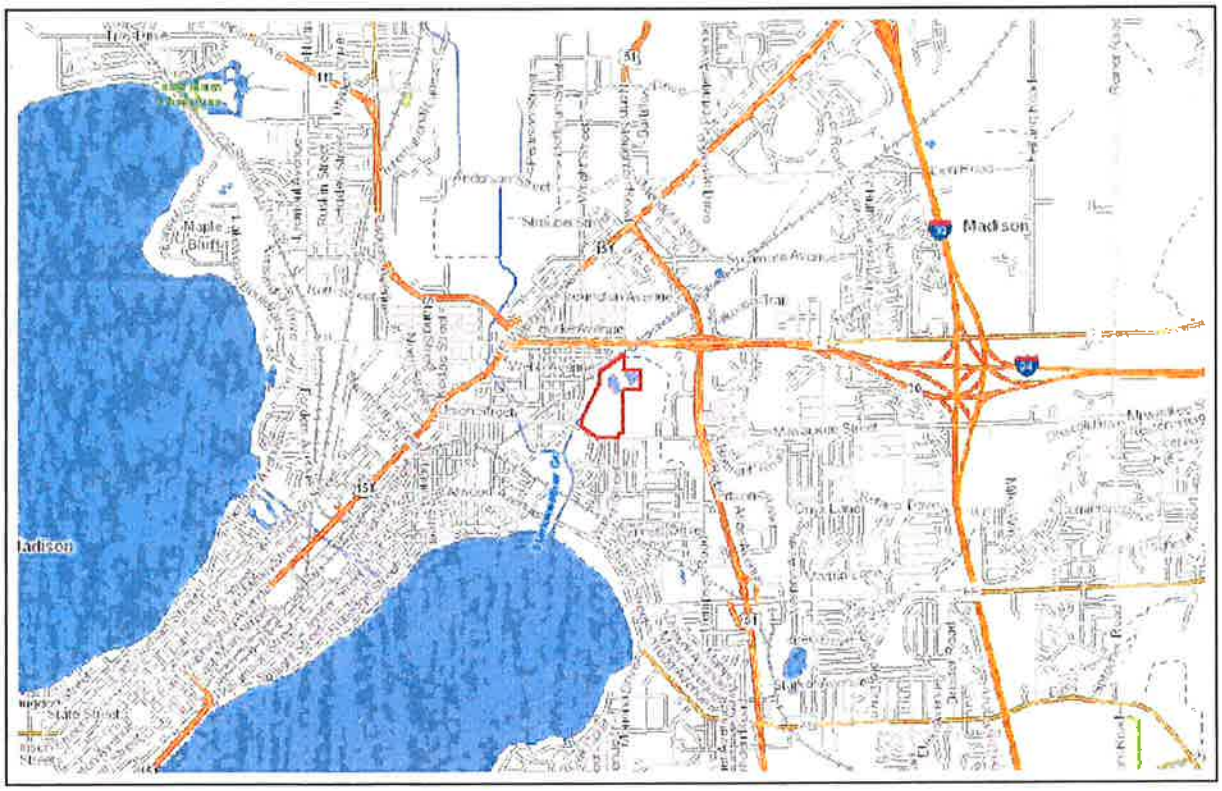
Project address

Project description

Project Questions

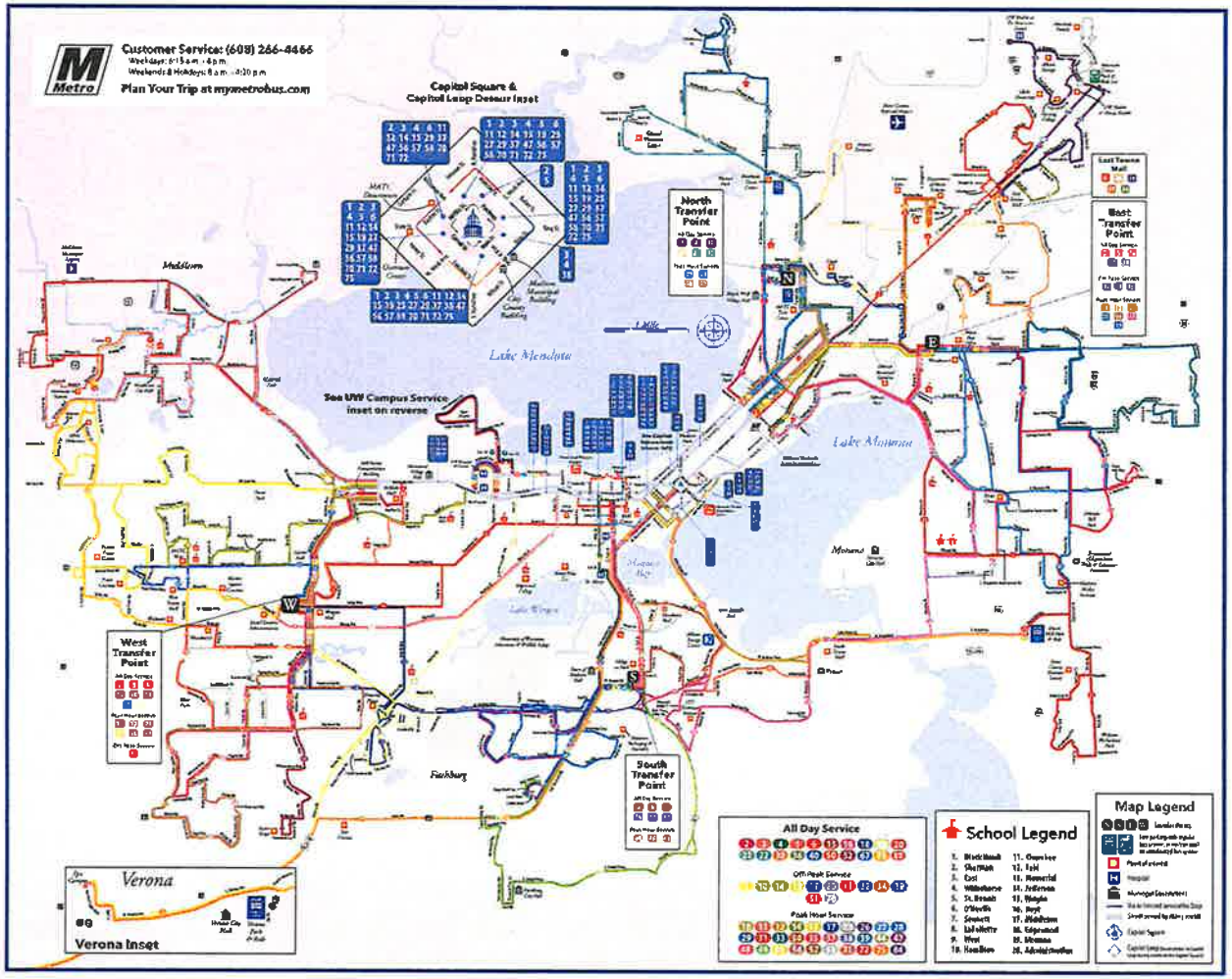
Does the project involve a public property?	No	**Is the project a utility, agricultural, forestry or bulk sampling (associated with mining) project?**	No
Is the project on a federal property?	No		
Is the project federally funded?	No	**Is the project property in Managed Forest Law or Managed Forest Tax Law?**	No

Project Area Maps

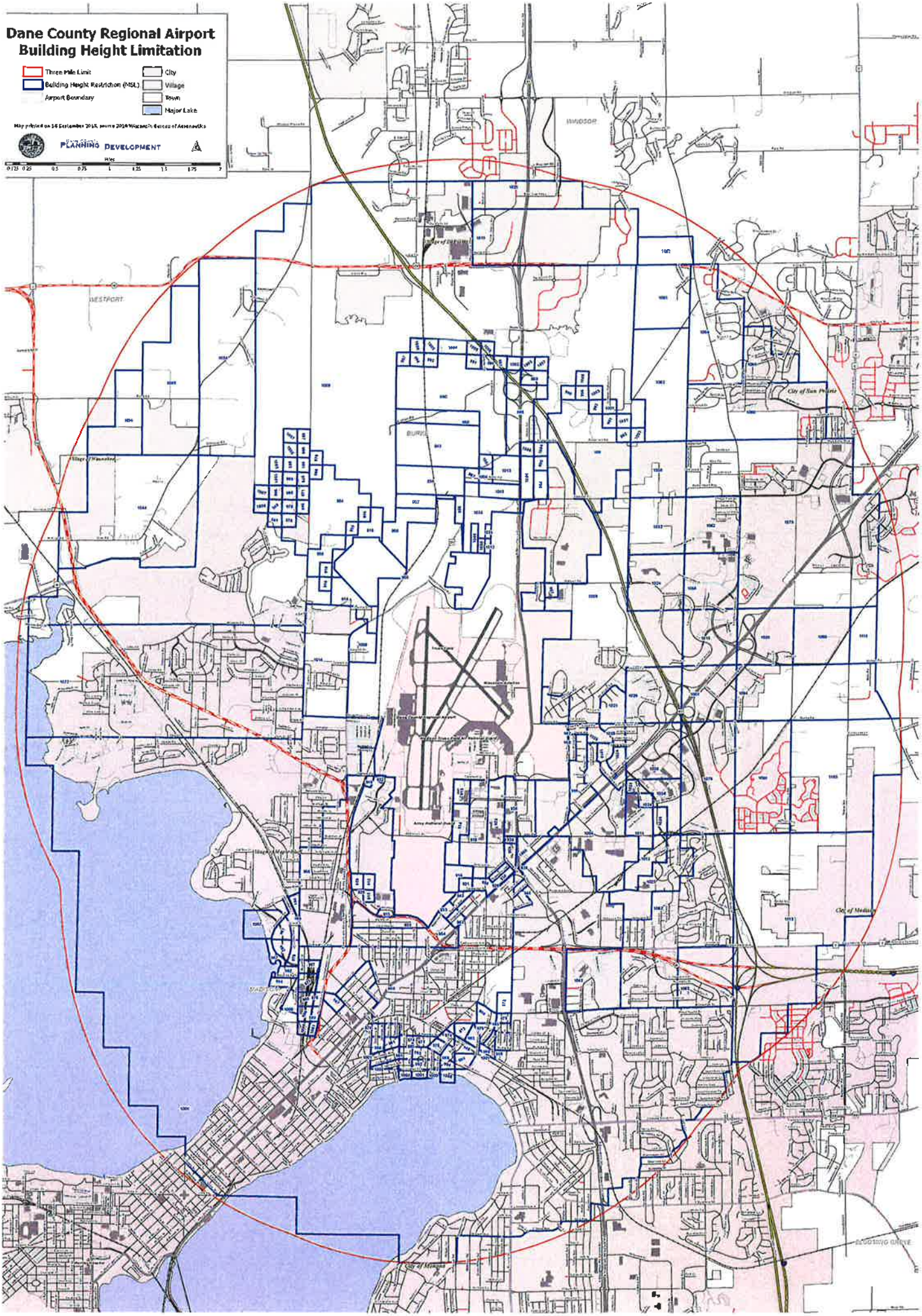


Transportation:

WEEKDAY SERVICE

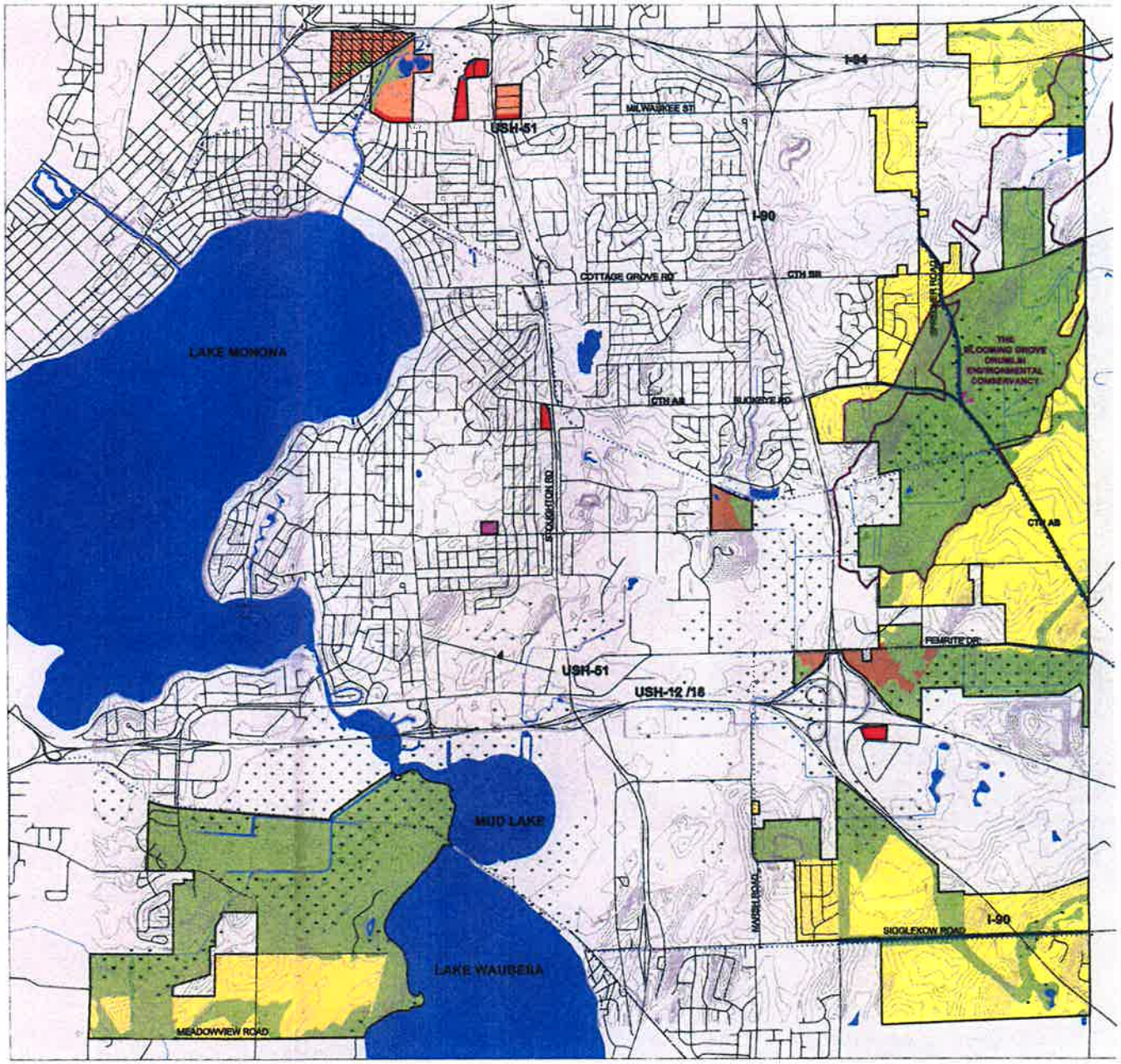


Current Zoning and Approved Future Land Use:


Dane County Regional Airport
Building Height Limitation
Three Mile Limit
Building Height Restriction (MSL)
Airport Boundary
City
Village
Town
Major Lake
Map printed on 16 September 2015, source 2010 Wisconsin Bureau of Assessments
PLANNING DEVELOPMENT
Miles
0 0.125 0.25 0.5 0.75 1 1.25 1.5 1.875 3
WESTPORT
WINDSOR
City of Sun Prairie
City of Madison
MADISON

- Urban Renewal Overlay
- Scenic Drive Overlay
- Government / Institutional
- Rural Residential
- Neighborhood Residential
- Urban Residential Neighborhood
- Mixed Use Campus
- Agriculture Preservation
- Neighborhood Mixed-Use
- Roadside Mixed-Use
- Environmental Conservancy
  (includes: wetlands, hydric soils, unbuildable soils, and The Blooming Grove Drumlins)
- Proposed Bike/Pedestrian Path

Town of Blooming Grove Land Use Map



PLANNING AND DESIGN INSTITUTE, INC.

February 2000

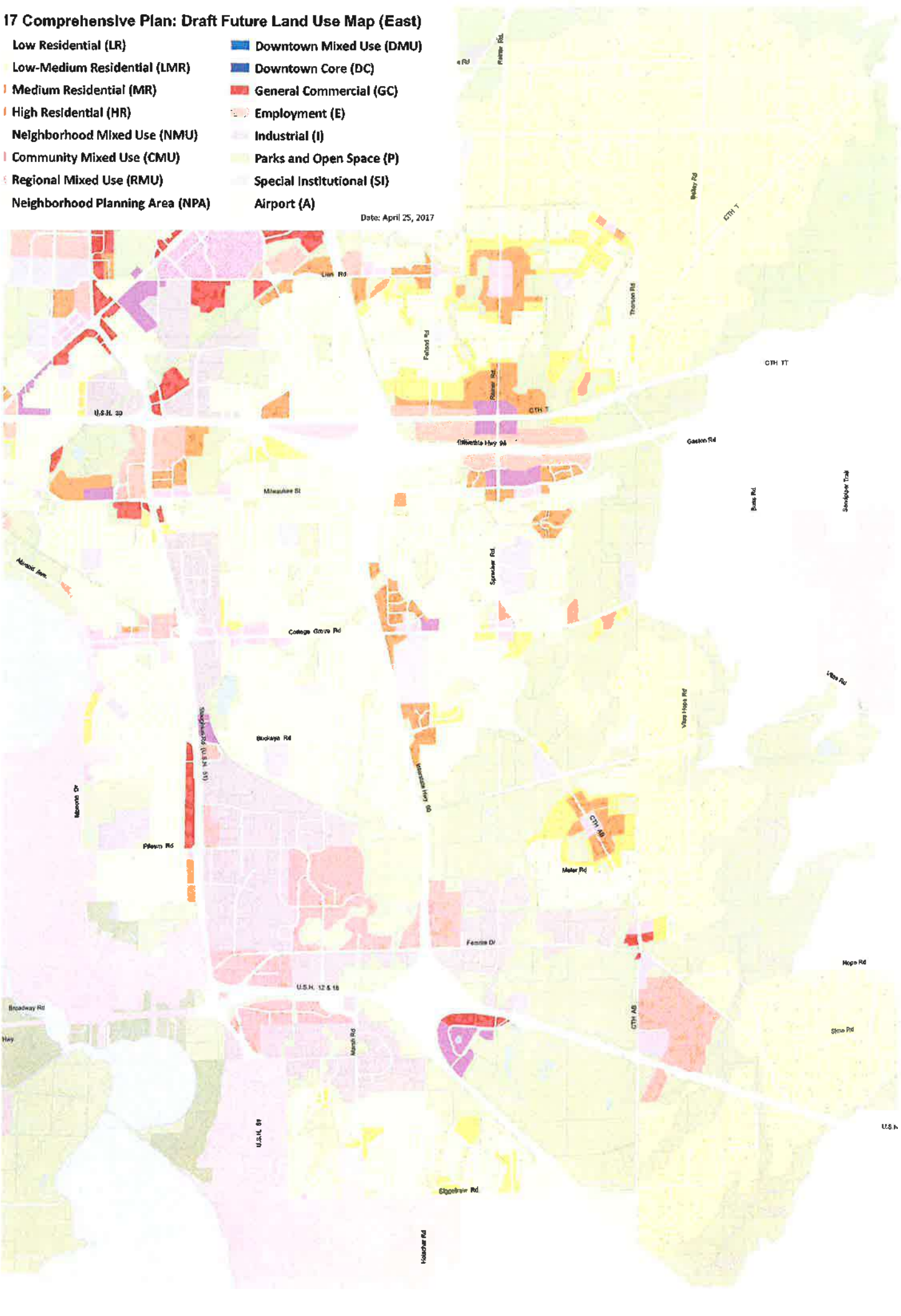
Amended - August 2000

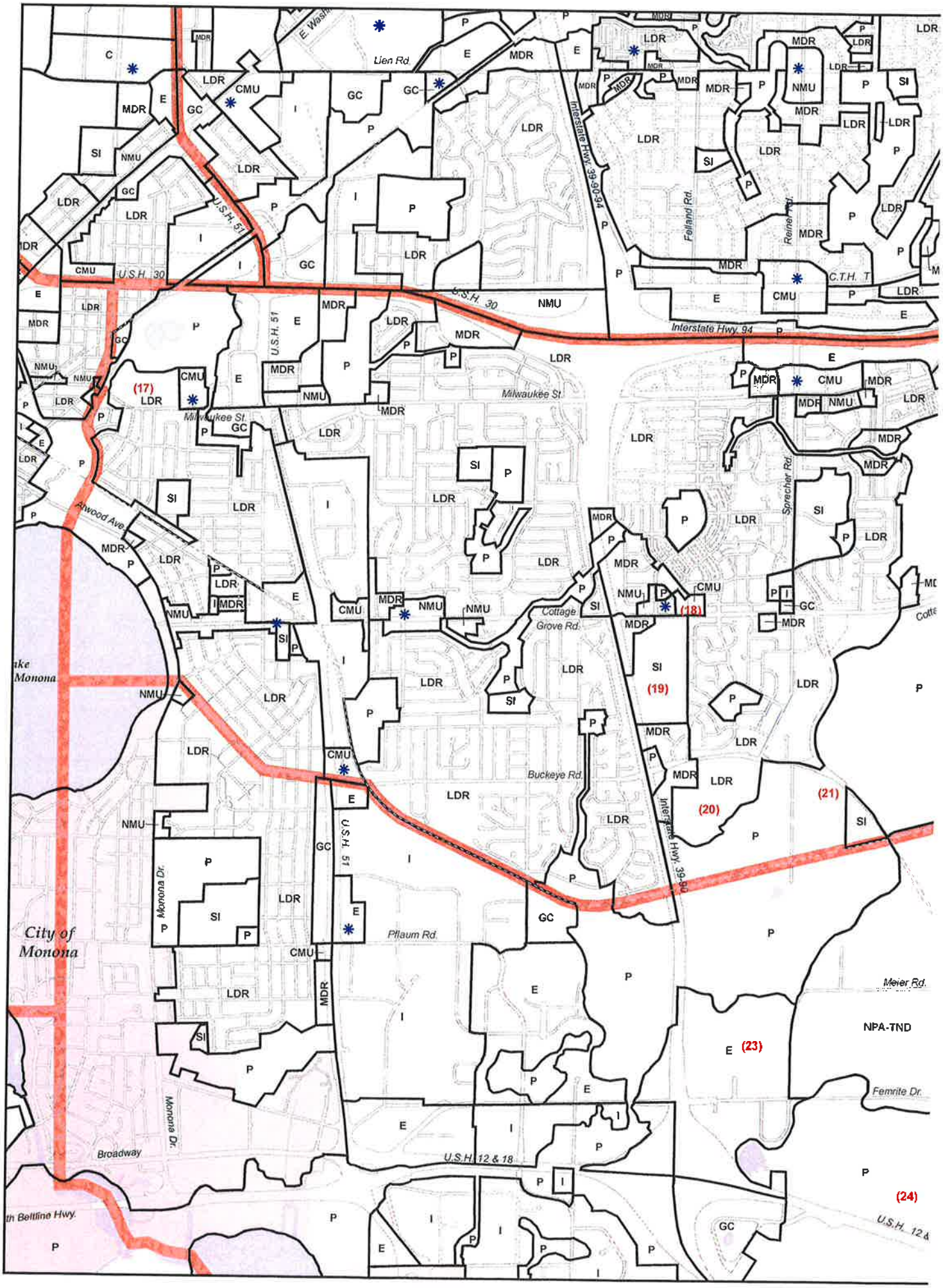
0 ft. 1200 ft. 2400 ft.

17 Comprehensive Plan: Draft Future Land Use Map (East)

- Low Residential (LR)
- Low-Medium Residential (LMR)
- Medium Residential (MR)
- High Residential (HR)
- Neighborhood Mixed Use (NMU)
- Community Mixed Use (CMU)
- Regional Mixed Use (RMU)
- Neighborhood Planning Area (NPA)
- Downtown Mixed Use (DMU)
- Downtown Core (DC)
- General Commercial (GC)
- Employment (E)
- Industrial (I)
- Parks and Open Space (P)
- Special Institutional (SI)
- Airport (A)

Date: April 25, 2017



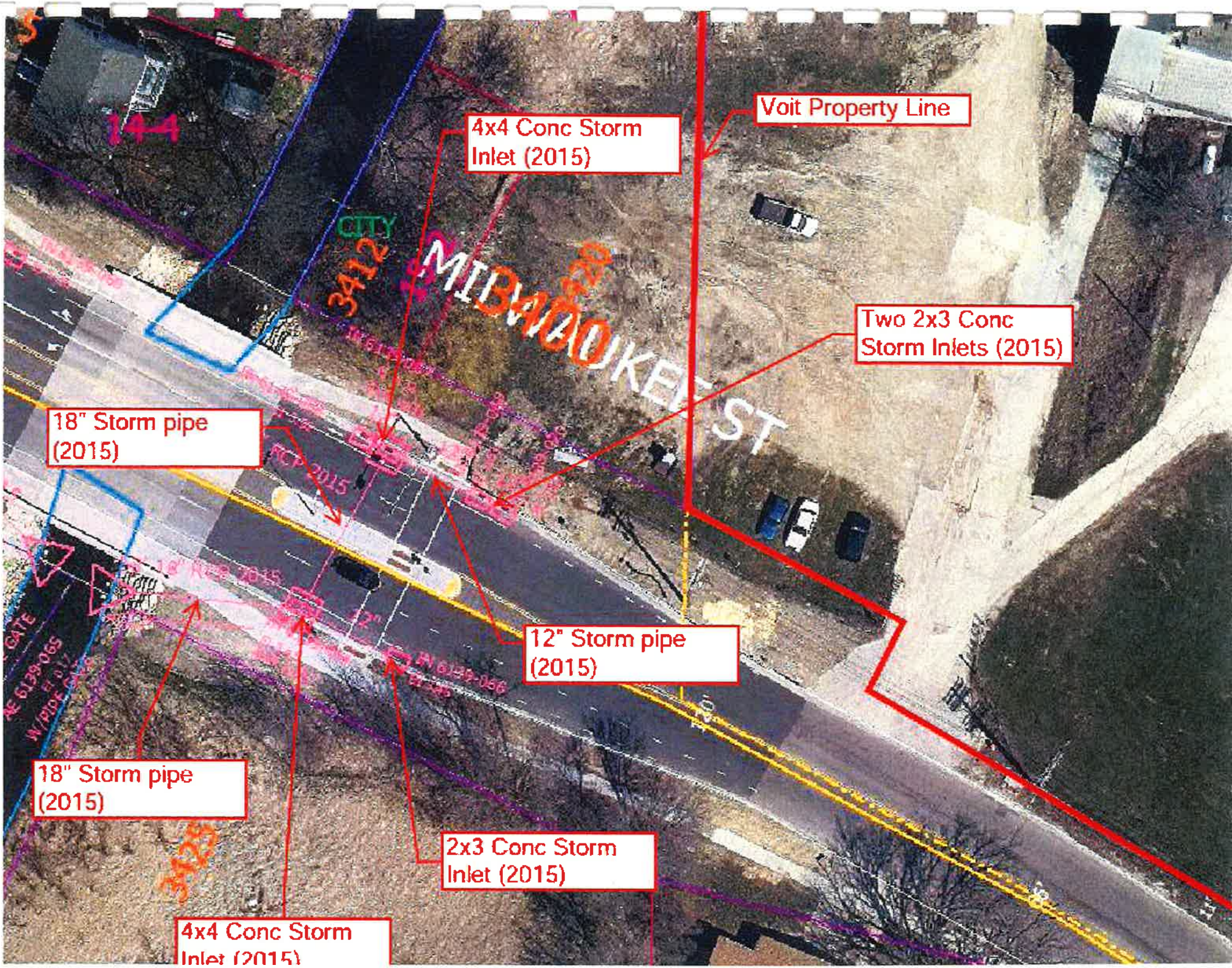

City of Monona
Lien Rd.
U.S.H. 30
U.S.H. 51
Interstate Hwy. 39-90-94
Milwaukee St.
Atwood Ave.
Cottage Grove Rd.
Buckeye Rd.
Pflaum Rd.
Monona Dr.
Broadway
U.S.H. 12 & 18
Felland Rd.
Reiner Rd.
C.T.H. T
Sprecher Rd.
Meier Rd.
Femrite Dr.
NPA-TND
(17)
(18)
(19)
(20)
(21)
(23)
(24)

Existing Utility Availability / Capacity

MILWAUKEE ST
10" Cast Iron Water Main (1948)
5" Hydrant
5" Hydrant (2011)
12" Cast Iron Water Main (1948)
6" Cast Iron Water Main (1948)
6" Cast Iron Wa
Main (1937)
LEON ST
LANSING ST

Voit Property Line
MILWAUKEE ST
8" Sanitary Main (1961)
8" Sanitary Main (1948)
8" Sanitary Main (1948)
8" Sanitary Main (1948)
O B SHERRY PARK
LEON ST
LANSING ST
HARDING ST
WAYNE ST

Voit Property
Leon St.
8" Sanitary Main
(1948)
Harding St
8" Sanitary Main
(1948)
Lansing St.
8" Sanitary Main
(1948)
Walter St.
8" Sanitary
Main (1949)
10" main
becomes 12"
Starweather Dr.
0" Sanitary
Main (1948)
Starkweather Dr.
12" San Sewer
Main (1948)


Voit Property Line
4x4 Conc Storm Inlet (2015)
Two 2x3 Conc Storm Inlets (2015)
18" Storm pipe (2015)
12" Storm pipe (2015)
18" Storm pipe (2015)
2x3 Conc Storm Inlet (2015)
4x4 Conc Storm Inlet (2015)

User Questionnaire[1]
Phase I Environmental Site Assessment
Voit Farm Property, 3420-3510 Milwaukee Street, Madison, WI 53704
February 18, 2022
SCS Engineers File No. 25222051.00

User:	*Environmental Professional:*
Starkweather, LLC. 1010 East Washington Avenue Madison, Wisconsin 53703	SCS Engineers 2830 Dairy Drive, Madison, WI 53718

In reference to Section 6. User's Responsibilities, of ASTM E1527-21 Standard Practice for Environmental Site Assessments: Phase 1 Environmental Site Assessment Process, the Environmental Professional (SCS Engineers) is required to inquire with the user (Client) regarding their knowledge or possession of information that may assist in identifying recognized environmental conditions (RECs) pertaining to the Subject Property.

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 conduct the following inquiries required by 40 CFR 312.25, 312.28, 312.29, 312.30, and 312.31. These inquiries must also be conducted by or on behalf of USEPA Brownfield Assessment and Characterization grantees. The user should provide the following information to the Environmental Professional. Failure to conduct these inquiries could result in a determination that "all appropriate inquiries" is not complete.

(1) **Environmental Cleanup Liens (40 CFR 312.25).** Did a search of recorded land title records (or judicial records where appropriate) identify any environmental liens filed or recorded against the Subject Property under federal, tribal, state or local law?
☐ Yes ☒ No

If Yes, explain and/or provide information:

(2) **Activity and Use Limitations (AULs) (40 CFR 312.26(a)(1)(v) and (vi)).** Did a search of recorded land title records (or judicial records, where appropriate) identify any AULs such as engineering controls, land use restrictions, or institutional controls that are in place at the Subject Property and/or have been filed or recorded against the Subject Property under federal, tribal, state or local law?
☐ Yes ☒ No

If Yes, explain and/or provide information:

[1] The document is designed to comply with Appendix X3, User Questionnaire, of ASTM E1527-21, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, and the USEPA AAI regulations (40 CFR §312).

(3) Specialized Knowledge or Experience (40 CFR 312.28). Do you have any specialized knowledge or experience related to the Subject Property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the Subject Property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?

☐ Yes ☒ No

If Yes, explain and/or provide information:

(4) Purchase Price vs. Fair Market Value (40 CFR 312.29). Does the purchase price being paid for the Subject Property reasonably reflect the fair market value of the Subject Property?

☒ Yes ☐ No

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 Subject Property?

☐ Yes ☐ No

If Yes, explain and/or provide information:

(5) Commonly Known or Reasonably Ascertainable Information (40 CFR 312.30). Are you aware of commonly known or reasonably ascertainable information about the Subject Property that would help the Environmental Professional to identify conditions indicative of releases or threatened releases?

For example,

(a) Do you know the past use of the Subject Property?
(b) Do you know specific chemicals that are present or once were present at the Subject Property?
(c) Do you know of spills or other chemical releases that have taken place at the Subject Property?
(d) Do you know of any environmental cleanups that have taken place at the Subject Property?

☒ Yes ☐ No to all

If Yes, explain and/or provide information:

(a) Uses: ready mix concrete plant, farm
(b) Only aware of information provided in Phase I and Phase II reports completed by SCS

(6) Obvious Indications of Contamination (40 CFR 312.31). Based on your knowledge and experience related to the Subject Property are there any obvious indicators that point to the presence or likely presence of contamination of the Subject Property?

☐ Yes ☒ No

If Yes, explain and/or provide information:

Responses provided by: Jillian Hayes

Title: Development Project Manager Date: 2.21.22

Please return this completed form via email to SCS, or contact us with any questions. Thank you for your assistance.

Appendix B

SCS Engineers 2018 Phase I ESA E C Voit & Sons and Voit Land LLC Property

SCS Engineers 2018 Phase II ESA E C Voit & Sons and Voit Land LLC Property

Environmental Consultants
and Contractors

2830 Dairy Drive
Madison, WI 53718-6751

608 224-2830
FAX 608 224-2839
www.scsengineers.com

SCS ENGINEERS

June 28, 2018
File No. 25218096.00

Ms. Brynn Bemis
City of Madison Engineering Division
210 Martin Luther King Jr. Blvd., Room 115
Madison, WI 53703

Subject: Phase 1 Environmental Site Assessment Report
E C Voit & Sons and Voit Land LLC Property
3450 Milwaukee Street
Town of Blooming Grove, Dane County, Wisconsin

Dear Ms. Bemis:

SCS Engineers (SCS) completed a Phase 1 Environmental Site Assessment (ESA) for the E C Voit & Sons property and part of the Voit Land LLC property located at 3450 Milwaukee Street in the Town of Blooming Grove, Dane County, Wisconsin. A copy of the Phase 1 ESA Report is attached.

SCS appreciates the opportunity to perform this environmental assessment. Please call us at (608) 224-2830 with any questions regarding the Phase 1 ESA Report.

Sincerely,

Lisa Brickson
Project Scientist
SCS ENGINEERS

Tony Kollasch
Project Manager
SCS ENGINEERS

LSB/lmh/TJK/RT

Enclosure: Phase 1 Environmental Site Assessment Report

SCS ENGINEERS

Phase 1 Environmental Site Assessment

E C Voit & Sons and Voit Land LLC
3450 Milwaukee Street
Town of Blooming Grove,
Dane County, Wisconsin

Prepared for:

City of Madison Engineering Division

210 Martin Luther King Jr. Blvd., Room 115
Madison, Wisconsin 53703

Prepared by:

SCS ENGINEERS
2830 Dairy Drive
Madison, Wisconsin 53718-6751
(608) 224-2830

June 28, 2018
File No. 25218096.00

Offices Nationwide
www.scsengineers.com

Phase 1 Environmental Site Assessment
E C Voit & Sons and Voit Land LLC
3450 Milwaukee Street
Town of Blooming Grove,
Dane County, Wisconsin

Prepared for:

City of Madison Engineering Division
210 Martin Luther King Jr. Blvd., Room 115
Madison, Wisconsin 53703

Prepared by:

SCS ENGINEERS
2830 Dairy Drive
Madison, Wisconsin 53718-6751
(608) 224-2830

June 28, 2018
File No. 25218096.00

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6 WDNR Contaminated and Cleaned Up Sites Map
7 2017 Aerial with Photograph Locations

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WDNR Letter to Tom Voit, May 19, 2005
City of Madison Letter to Tom Voit, February 9, 2018
City of Madison Groundwater Table
User Questionnaire
Site Photographs

B ERIS Historical Aerial Report
ERIS Topographic Map Research Results
ERIS Historical Directory Report
ERIS Fire Insurance Map Research Results
Access Dane Aerial Photographs

C BRRTS Record for Smith Service Center
BRRTS Record for E C Voit & Sons – MG&E Spill
BRRTS Record for E C Voit & Sons – 6,000-gallon Gasoline UST and 10,000-gallon Diesel UST
BRRTS Record for E C Voit & Sons – 7,000-gallon Fuel/Heating Oil UST
BRRTS Record for MG&E Spill

D ERIS Physical Setting Report
ERIS Database Report

E Tank List for Milwaukee Street and Tank Details

F Resumes of Project Team

EXECUTIVE SUMMARY

SCS Engineers (SCS) performed a Phase 1 Environmental Site Assessment (ESA) consistent with the Environmental Protection Agency (EPA) Standards and Practices for All Appropriate Inquiries (AAI) as set forth in 40 CFR, Part 312 and the ASTM International (ASTM) Standard E1527-13 on one parcel of land owned by E C Voit & Sons and part of a parcel of land owned by Voit Land LLC located at 3450 Milwaukee Street, Town of Blooming Grove, Dane County, Wisconsin, hereafter referred to as the Property.

The Property includes approximately 30 acres of vacant land that was developed for surface mining sand and gravel by at least the 1930s. It is part of a larger piece of land that has been owned, managed, and occupied by the Voit family for approximately 150 years. It was originally operated as a family farm. An eastern portion of the larger Voit family land was sold to Mautz Paint in the 1950s and later sold to the City of Madison. Part of the Voit family land located west of the Property is being sold on a land contract.

The Voit family opened a ready mix concrete facility located south of the Property in the 1940s. The E C Voit & Sons Ready Mix facility originally used sand and gravel from the Property. The facility is still in operation.

Surface mining on the Voit family land ended approximately 45 to 50 years ago. Dredging of sand and gravel from the two ponds continued into the mid-1980s to early 1990s.

In 2006, the Wisconsin Department of Natural Resources (WDNR) granted permission to fill a pond that was located on the 8-acre Property parcel. According to Tom Voit, representing the Property owner, the fill material came from road construction projects in the city. No analytical testing or records were provided related to the fill material used to fill the pond.

The purpose of this Phase 1 ESA is to identify, to the extent practicable, recognized environmental conditions (RECs) in connection with the Property. In order to accomplish this, an historical review, and an inspection of the Property were performed.

This assessment has revealed no evidence of RECs in connection with the Property except for the following:

1. Surface mining for sand and gravel began on Property by the 1930s, and the last of the sand and gravel was dredged from the ponds in the mid-1980s to early 1990s. Regulations for the disposal of hazardous waste and procedures for enforcing the regulations were enacted during the 1970s and 1980s. Prior to that time, it was common practice for waste materials to be disposed on low-lying land, such as wetlands, quarries and gravel pits. Historical disposal of potentially contaminated material on the Property was not reported by Mr. Voit and documentation was not encountered during the assessment. If potentially contaminated material had been historically disposed, it appears it was not done with WDNR oversight and it would have likely been put out of the way of current and future surface mining activity. Based on the topography and the aerial photographs, one area of historical disposal may have been the low-lying land near

Starkweather Creek. Another area may have been the south and southeast sides of the filled pond. Mounds of soil containing some rock were observed on the Property during the site visit. The soil mounds had trees growing through them of a size indicating the mounds have been there for many years. The largest mounds were on the south and southeast slopes between the filled area on the 8-acre Property parcel and the adjoining City of Madison property. Other soil mounds were observed on the low-lying land on the northwest part of the Property near Starkweather Creek. The ground surface on the low-lying land was very uneven with significant undulations covered with tall vegetation. The presence of the old soil mounds from an unknown source in a historically surface-mined area is identified as a REC for the Property.

2. A pond on the 8-acre Property parcel was filled with WDNR permission starting in 2006. The fill material was from road construction projects. The area is now the highest land on the Property. Documentation for the fill material was not obtained.

   The Voit family sold the adjoining property to the east to Mautz Paint in the 1950s. Aerial photographs from the 1960s and 1970s show unimproved roads extending from the Property's gravel pits onto the Mautz Paint property. Small unidentified circular objects are visible near an intermittent stream/drainage ditch to the east. Unimproved roads into a remote undeveloped area can be the result of numerous activities including recreation, in this case building site considerations, and disposal. The City of Madison subsequently purchased the adjoining land.

   In 2017, the City of Madison installed four groundwater monitoring wells on their adjoining land around the 8-acre Property parcel. The shallow water table wells were sampled four times between October 2017 and January 2018. The groundwater flows generally from the northeast toward the southwest, toward Starkweather Creek. Arsenic was detected in MW1 at a concentration greater than the NR 140 enforcement standard (ES). Nickel was detected in MW1 and MW2 at concentrations greater than the NR 140 preventive action limit (PAL) and less than the ES. Tetrachloroethene was detected in one well, MW4, at concentrations greater than the PAL and less than the ES. The results were reported to the WDNR. The WDNR response was that no further action is required at that time.

   The detection of contaminants in the groundwater near the Property, historical unimproved roads and unidentified objects on the adjoining property, the presence of old soil mounds on the 8-acre parcel, and the lack of documentation for fill material on the 8-acre Property parcel are identified as a REC for the Property.

1.0 INTRODUCTION

1.1 PURPOSE

The purpose of this Phase 1 ESA is to identify, to the extent practicable, RECs in connection with the Property in accordance with ASTM E 1527-13. ASTM E 1527-13, section 1.1.1, defines a REC as *"[T]he presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: 1) due to any release to the environment; 2) under conditions indicative of a release to the environment; or 3) under conditions that pose a material threat of a future release to the environment. De minimis conditions[1] are not recognized environmental conditions."*

In addition, this investigation may identify historical RECs (HRECs) and controlled RECs (CRECs) at the Property. An HREC is defined in ASTM E 1527-13, section 3.2.42 as *"a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls."*

A CREC is defined in ASTM E 1527-13, section 3.2.18 as "*a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls)."*

In using the ASTM E1527-13 standard, the term "release" of hazardous substances or petroleum products to the environment has the same meaning as the definition of a "release" under Comprehensive Environmental Response Compensation and Liability Act (CERCLA). Additionally, the terms "migrate" and "migration" refer to the movement of hazardous substances or petroleum products in any form, including, for example, solid and liquid at the surface or subsurface, and vapor in the subsurface.

[1] As defined in ASTM E 1527-13, section 3.2.22 - "A condition that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies."

1.2 REASONS FOR PERFORMING PHASE 1

This ASTM E 1527-13 Phase 1 ESA is being performed to satisfy due diligence requirements and to meet the AAI provisions necessary to qualify for certain landowner liability protections under the CERCLA.

1.3 SCOPE OF SERVICES

Consistent with the ASTM E 1527-13 Standard, SCS:

- Reviewed reasonably ascertainable environmental and historical records, based on their availability and our professional discretion. Records include the following:
  - Standard federal, tribal, and state inventories of contaminated sites within minimum search distances from the Property;
  - Physical setting sources including U.S. Geological Survey (USGS) topographic maps and Soil Conservation Survey soils maps;
  - Standard sources of historical information including aerial photographs, fire insurance maps, USGS topographic maps, property tax files, assessor's office files, street directories, building department records, zoning/land use records, and other sources (newspapers, internet sites, local libraries, interviews, etc.).
- Conducted a site visit inspecting the land and structures located on the Property, and observing the adjoining properties to the extent that they can be seen from the Property or public property. Current and past uses of the Property and surrounding area are considered, and the primary features of the Property noted. Observations focus on evidence of spills, leaks, chemical storage, stressed vegetation, and other indications that hazardous substances or petroleum products may have been released.
- Interviewed individuals likely to have information regarding the potential for contamination at the Property. Individuals interviewed may include local government officials, past or current owners, operators or occupants, and the key site manager.
- Reviewed information and documents provided by the User related to the Property.
- Reviewed the responses to the User[1] Questionnaire provided by SCS.
- Reviewed regulatory files associated with the listing of the Property, or adjoining properties, on any of the standard environmental record sources indicating contamination. The purpose of the regulatory file review is to obtain sufficient information to determine if a REC exists on the Property in connection with the listing. A full regulatory file review was not performed.

[1] As defined in ASTM E 1527-13, section 3.2.98 – "The party seeking to use Practice E1527 to complete an environmental assessment of the Property…"

1.4 SIGNIFICANT ASSUMPTIONS

SCS assumes that information collected during the Phase 1 ESA is accurate and correct unless it is obviously inaccurate or if information exists to the contrary.

1.5 LIMITATIONS AND EXCEPTIONS

Conclusions in this report represent our professional judgment and are limited to those site conditions and potential impacts from neighboring properties that could be discovered under the scope of services authorized by the proposal. The conclusions presented were based on an inspection of the property, interviews, and a review of relevant records.

The conclusions and interpretations of this report do not collectively define all the risks associated with purchase or other use of the Property. Should you, our client, or other interested parties, wish to further reduce the risks associated with undiscovered or unquantified environmental impacts, you may want to consider having additional assessment activities performed such as collecting and analyzing soil, groundwater, or other appropriate samples for compounds of relevant and particular concern, or complete other investigation activities as appropriate.

The assessment was prepared in accordance with the generally accepted industry standards at the time the work was performed. No other warranty is expressed or implied.

1.6 USER RELIANCE

This report is presented for use by our client, City of Madison Engineering Division (User). The report is not to be used by or relied upon by others who have not entered into a contract with SCS for these services.

1.7 SPECIAL TERMS AND CONDITIONS

No part of this document may be reproduced or transmitted in any form or by any means, electronic or mechanical, including photocopy, recording, or any information storage and retrieval system, without written permission from SCS.

2.0 PROPERTY DESCRIPTION

2.1 PROPERTY OWNER, MANAGER, AND OCCUPANT

E C Voit & Sons and Voit Land LLC own and manage the Property parcels. The Voit family historically used the Property for a sand and gravel pit.

2.2 PROPERTY LOCATION

The Property is located in a residential / commercial / industrial area on the northeast side of Madison, Wisconsin (**Figure 1**). The Property is located in a part of the Town of Blooming Grove that is surrounded by City of Madison properties (**Figure 2**). The Town of Blooming Grove will be annexed into the City of Madison by 2027.

2.3 PROPERTY LEGAL DESCRIPTION AND FEATURES

The Property is located in Section 4 and Section 5, Township 7 North, Range 10 East, Town of Blooming Grove, Dane County, Wisconsin.

The Property contains approximately 30 acres of land. It includes all of the E C Voit & Sons 8.0-acre parcel, and part of the Voit Land LLC 56.3-acre parcel. A map that shows the two parcels is included as **Figure 3**. The tax parcel records are included in **Appendix A**. The parcels are described below. A map that shows the approximate borders of the Property is included as **Figure 4**.

Owner Name	Address	Tax Parcel Number	Notes
E C Voit & Sons	No address assigned	008/0710-042-8680-7	An 8.0-acre parcel of vacant land that was surface-mined for sand and gravel. A pond that was created by the mining was filled starting in 2006.
Voit Land LLC	3450 Milwaukee Street	008/0710-051-8251-0	The approximately 22-acre Property portion includes the north part of the parcel with access to Milwaukee Street along the east side of the parcel. The north part includes Starkweather Creek, vacant land that was surface-mined for sand and gravel, and a pond.

2.4 PROPERTY CURRENT AND HISTORICAL USE

2.4.1 Interview with Tom Voit and User-Provided Records

The Property is part of a larger piece of land that was owned, managed, and occupied by the Voit Family for several generations. During the June 6, 2018 site visit, Mr. Tom Voit of E C Voit & Sons Ready Mix told Ms. Lisa Brickson of SCS that his family purchased the land approximately 150 years ago. It was originally operated as a family farm.

Mr. Voit said that the Voit family land originally extended along the south side of US Highway 30 to US Highway 51. It also included the land where the Post Office was constructed at the intersection of Milwaukee Street and US Highway 51. He said that in the 1950s, his grandfather sold part of the Voit family land that adjoined the 8.0-acre Property parcel to Mautz Paint. The

Voit family also owned the adjoining property to the west at 219 North Fair Oaks Avenue, across Starkweather Creek. The parcel is currently being sold on a land contract.

By at least the 1930s, the northwestern part of the Property was being surface-mined for sand and gravel. In the 1940s, the family built their ready mix concrete facilities on the southwestern part of the Voit Land LLC parcel near Milwaukee Street. Mr. Voit said that by 1948 the facility was using sand and gravel from the Property gravel pit. He said his grandfather derived the E C Voit & Sons Ready Mix business name from his own name, Erhardt Christian Voit.

Mr. Voit said that around 1957, a railroad spur was extended from the railroad tracks that border the northwest side of the Property to the northwest corner of the surface mining area. The spur allowed Portland cement for the Ready Mix facility to be delivered in rail cars. Culverts were constructed so the rail spur could cross over Starkweather Creek. The Portland cement was hauled by truck to a silo at the Ready Mix facility. The culverts and remnants of the spur are still present. Portland cement is currently delivered by truck.

Mr. Voit said that he was involved with some farming and other family activities when he was growing up. He became officially involved in the Ready Mix operations around 1986 when he started working there for his father and two uncles who are now deceased. The Ready Mix facility is still in operation, and the family land located east of the facility is used for agricultural crop production.

Mr. Voit said that surface mining on the Voit family land ended approximately 45 to 50 years ago. The surface mining activity had resulted in the formation of two ponds on the Property, and Mr. Voit said they continued to dredge sand and gravel from the ponds into the mid-1980s to early 1990s. He said that the pond closest to Starkweather Creek is about 50 feet at the deepest, is spring-fed, and was stocked with fish.

Mr. Voit said that in 2006, they got permission from the WDNR to fill the second pond that was located on the 8.0-acre Property parcel. He said the filling activity started in 2006 and that the fill material came from road construction projects in the city. The filled area currently has the highest ground elevation on the Property. Ms. Brickson asked if there were any records documenting the material that was used to fill the pond that could be provided to the city and/or included in the Phase 1 ESA Report. Mr. Voit did not respond, and did not provide any records of sources or analytical testing. Mr. Voit said that he did not believe that any waste material from households, businesses, industries, or municipalities had ever been disposed on the Voit family land.

The User provided a WDNR record showing that Arthur Voit (Tom Voit's father) met with the WDNR and a Dane County Zoning inspector on May 13, 2005 to discuss how the two gravel pit ponds pertained to State statutes and/or local ordinances (**Appendix A**). The WDNR issued a letter dated May 19, 2005, stating that Pond #2 (on the 8.0-acre Property parcel) was not connected to Pond #1 or to Starkweather Creek so filling the pond was not within the Department's jurisdiction as it pertained to Chapter 30, Wisconsin Statutes. The letter said that filling the pond could continue as long as other State and local requirements were met.

The User installed four groundwater monitoring wells on city-owned land near the 8.0-acre Property parcel in 2017. The shallow water table wells were sampled by the City on four dates between October 2017 and January 2018. The City of Madison Engineering Division provided the results to Mr. Voit in a letter dated February 9, 2018. The User provided a copy to SCS (**Appendix A**). A figure attached to the letter shows the monitoring well locations, near the four corners of the 8-acre property. The letter states that groundwater flows generally from the northeast toward the southwest, toward Starkweather Creek. The City provided a table that summarized the analytical results for detected metals, and volatile organic compounds (VOCs). Additional testing was reportedly completed for polycyclic aromatic hydrocarbons (PAHs) without detections.

Arsenic was detected in MW1 at a concentration greater than the NR 140 ES. Nickel was detected in MW1 and MW2 at concentrations greater than the PAL and less than the ES. Tetrachloroethene was detected in one well, MW4, at concentrations greater than the PAL and less than the ES. The results were reported to the WDNR. The WDNR response required no further action at that time.

The letter states that it is common practice for the city to perform Phase 1 ESA and Phase 2 ESA assessments when purchasing a commercial or industrial property and it is common for low-level or "incidental" contamination to be detected in non-residential property. The City requested to perform a Phase 1 ESA and likely a Phase 2 ESA on the Property at the City's expense.

2.4.2 Interview with Tom Voit and Historical Aerial Photographs

Environmental Risk Information Services (ERIS) provided historical aerial photographs (**Appendix B**) that provide additional information about the Voit family land that is consistent with the history provided by Mr. Voit.

- **1937 and 1953 Aerials:** Disturbed ground and unimproved roads associated with surface mining are seen in the northwest part of the Property, and a small pond is visible. The southeast part of the Property was in agricultural use. An unimproved road connects the area with Milwaukee Street to the south. Ground disturbance is visible where the current Ready Mix facility is located.

- **1957 Aerial:** Starkweather Creek has been re-routed from its more southern location to the northwest border of the Property along the railroad corridor. Mr. Voit said he didn't know who was involved with re-routing the creek. Surface mining has expanded and the pond is larger. A linear feature that may be the railroad spur extends from the surface mining area across Starkweather Creek to the railroad corridor near the north tip of the Property. Mr. Voit said that trucks hauled the Portland cement to a silo at the Ready Mix facility where it was unloaded into a hopper and mechanically transferred to the top of the silo. Structures are visible in the Ready Mix facility area. An unimproved road connects the Voit family farmstead with the Ready Mix facility.

- **1969, 1974, and 1980 Aerials:** Surface mining had expanded onto the 8.0-acre Property parcel where the second pond was present. The 1969 aerial shows disturbed ground on the adjoining property to the east near the border with the 8.0-acre Property parcel. Currently there are vegetated soil berms in that area. The 1974 aerial shows an unimproved road leading from surface mining areas on the Property, across the adjoining property to the east (now owned by the City) where there is currently a grassy wetland, toward a drainage ditch/intermittent stream. There are light-colored circular features at the end of the road. The road is not apparent in the 1980 aerial but the circular objects are still visible. Mr. Voit said his grandfather sold the adjoining land to Mautz Paint in the 1950s. It was his understanding that Mautz Paint had planned to construct a building there. He said he had no knowledge of the unimproved road or objects on the adjoining land to the east.

- **1987, 1993, 2004, and 2005 Aerials:** Surface mining on the Property parcels appears to be reduced. Disturbed ground around the pond on the 8-acre Property parcel may reflect the last dredging of sand and gravel.

- **2006 and 2008 Aerials:** The pond on the 8.0-acre Property parcel is being filled.

- **2010 Aerial:** The ground surface on the filled pond has irregularities and objects may be present. Mr. Voit said that Speedway Sand & Gravel had used the area to store and crush concrete for re-use. He said that no other companies had used land on the Property for such activities.

- **2013, 2015, and 2017 Aerials:** The Property parcels become more vegetated, likely indicating reduced activity. The conditions on the 2017 aerial are similar to those seen during the June 6, 2018, site visit.

SCS obtained additional historical aerial photographs from 1955 to 2014 from the Access Dane website. The historical aerials are shown with the current tax parcel property lines. SCS enlarged the aerial photographs, focusing on the northern part of the Property. The Access Dane aerials are included in **Appendix B**.

In general, the Access Dane aerials are consistent with the ERIS aerials. Additional details were visible on the following aerials:

- **1955-1957:** After Starkweather Creek was re-routed to its current location, fill material was placed on the adjoining land to the west at 219 North Fair Oaks Avenue that had not yet been developed. The Voit family likely owned the adjoining property at that time. The 1955 aerial shows an unimproved road that crossed the creek between the Voit Land LLC parcel and 219 North Fair Oaks Avenue.

- **1976:** Two unimproved roads from the surface mining areas on the Property extend onto the adjoining property to the east where a more circular road is visible.

- **1995-2000:** A multi-directional unimproved road is seen on the adjoining land to the east. Mr. Voit said that it was a moto-cross trail that was created by neighborhood youth. Remnants of the trail are still visible in in the 2000 aerial.

2.5 ADJOINING PROPERTIES

The following table summarizes observations of the adjoining properties that were made during the Property inspection. An adjoining property is defined in ASTM E 1527-13, section 3.2.4, as any property or properties, the border of which is contiguous or partially contiguous with that of the Property, but for a street, road, or other thoroughfare separating them. Some adjoining and nearby properties are shown on **Figure 5**.

Summary of Observations on Adjoining Properties		
Direction	**Land Use**	**Comments**
Northwest	The railroad corridor borders the far northwest side of the Property followed by primarily residential properties. South of the railroad corridor, Starkweather Creek borders the Property followed by commercial and/or industrial properties at 219, and 251 North Fair Oaks Avenue. The small parcel at 231 North Fair Oaks is between the two listed above and does not adjoin the Property. It is a nearby property.	No obvious indications of the use, storage, or generation of hazardous materials/wastes or petroleum products were observed. East Side Services at 219 North Fair Oaks Ave is an auto repair business and likely has petroleum products and/or hazardous substances. TC Carpet Care at 231 North Fair Oaks Ave, and Stock-N-Lock storage facility at 251 N. Fair Oaks are less likely to have petroleum products and hazardous substances. The industrial and commercial businesses on the adjoining properties are not identified as a REC for the Property due to the distance between them and the presence of Starkweather on the property line.
Northeast, East, and Southeast	The City of Madison owns the adjoining parcels to the east. The parcels are vacant and are primarily grassy wetlands.	No obvious indications of the use, storage, or generation of hazardous materials/wastes or petroleum products were observed.
South	The remainder of the Voit Land LLC parcel with the Ready Mix facility, agricultural land, and former Voit family farmstead adjoins the Property to the south.	Two 1,000-gallon diesel aboveground storage tanks (ASTs) with secondary containment are located on the Ready Mix facility. One AST is near the west side of the Portland cement silo. Mr. Voit said that it is no longer in use. The second AST is east of the office building, across the driveway, near the agricultural land.

2.6 UNITED STATES GEOLOGIC SURVEY TOPOGRAPHIC MAP

A review of the 2015 USGS Madison East, Wisconsin Quadrangle topographic map (**Figure 1**) reveals the highest elevation on the Property is approximately 850 feet above mean sea level. The 1906 topographic map (**Appendix B**) shows the highest elevation was approximately 880 feet above mean sea level. The 1959 to 1983 topographic map (**Appendix B**) shows gravel pits on the Property.

The historical use of the Property for surface mining, unimproved roads for heavy equipment, and filling created an unnatural and constantly changing landscape with significant variations in the topography.

Starkweather Creek borders the northwest side of the Property and discharges into Lake Monona. The south end of the Property is approximately 3,500 feet northeast of Lake Monona.

SCS assumes that the flow direction of shallow groundwater is approximately the same as the slope of the pre-developed surface topography. Based on the topographic map, shallow groundwater flow in the vicinity of the Property is estimated to be toward Starkweather Creek or Lake Monona to the southwest, consistent with the groundwater information provided by the City to Tom Voit. The estimated depth to shallow groundwater on the Property would vary significantly depending on the location but is estimated to be approximately 5 to 10 feet below ground surface near Starkweather Creek.

2.7 BEDROCK GEOLOGY

The ERIS Physical Settings Report (**Appendix D**) describes bedrock in the vicinity of the Property as Cambrian, undivided, with sandstone and some dolomite and shale (ERIS, 2018).

2.8 SOIL CONSERVATION SERVICE MAP

The ERIS Physical Settings Report (**Appendix D**) includes a Soil Conservation Service map for the Property area, with soil descriptions (ERIS, 2018). Soil in the vicinity of the Property is mapped as:

- Dresden silt loam with a 6 to 12 percent slope, eroded. The soils are well drained and have moderately low runoff potential when thoroughly wet.
- Gravel Pit with stratified gravelly coarse sand to gravelly sand.
- Water (in the gravel pit ponds).

3.0 USER-PROVIDED INFORMATION

The Environmental Protection Agency Standards and Practices for All Appropriate Inquiries as set forth in 40 CFR, Part 312 and the ASTM International Standard E1527-13 require that the User provide the following information to the environmental professional. Ms. Brynn Bemis, City of Madison hydrogeologist, completed the User Questionnaire on June 12, 2018. A copy of the questionnaire is included in **Appendix A**.

The following table summarizes the responses by the Client

Question	Response		
Are you aware of environmental cleanup liens filed or recorded against the Property under federal, state, or local law?	Yes ☐	No ☒	NA ☐
Are you aware of activity or land use limitations that are in place on the Property, or that have they been filed or recorded in the registry?	Yes ☐	No ☒	NA ☐
Does you have specialized knowledge or experience related to the Property or nearby properties?	Yes ☐	No ☒	NA ☐
Does the purchase price being paid for the Property reasonably reflect the fair market value of the Property?	Yes ☒	No ☐	NA ☐
Are you aware of any commonly known or reasonably ascertainable information about the Property that would help the environmental professional to identify conditions indicative of a release or threatened release? *Note: The User noted that from aerials they can see it was used for nonmetallic mining and as a concrete batch plant.*	Yes ☒	No ☐	NA ☐
Are there any obvious indications that point to the presence or likely presence of contamination at the Property? *Note: The User noted that they installed and sampled 4 water table monitoring wells just outside the property that indicate some low-level solvent contamination. It is not clear if this property is the source, but contaminated materials may have been used to fill in the second pond on the property. These data have already been provided to SCS.*	Yes ☒	No ☐	NA ☐

NA = Not Applicable

The User will perform a title search prior to the potential purchase of the Property, so an environmental lien search was not obtained.

4.0 ENVIRONMENTAL RECORDS REVIEW

4.1 WISCONSIN DEPARTMENT OF NATURAL RESOURCES WEBSITE

SCS reviewed the Wisconsin Department of Natural Resources (WDNR) website for locations of properties that are contaminated or have been contaminated with hazardous substances. A copy of the WDNR Contaminated and Cleaned Up Sites Map is included on **Figure 6**.

The Property was not identified by the WDNR as a site on the Contaminated and Cleaned Up Sites Map, **Figure 6**.

No adjoining properties were identified by the WDNR as a site on the Contaminated and Cleaned Up Sites Map, **Figure 6**.

One nearby property was identified by the WDNR as sites on the Contaminated and Cleaned Up Sites Map, **Figure 6**.

- Smith Service Center, 231 North Fair Oaks Avenue, is shown as a closed site. See **Section 4.2** for additional information.

SCS reviewed the WDNR website for sites listed on the Bureau of Remediation and Redevelopment Tracking System (BRRTS) at 3450 Milwaukee Street. Three sites are listed under E C Voit & Sons. Two sites are petroleum storage tank closures with no action required. One site is a closed MG&E spill site. See **Section 4.2** for additional information.

4.2 WISCONSIN DEPARTMENT OF NATURAL RESOURCES FILE REVIEW

SCS reviewed records for the Smith Service Center site and the three E C Voit & Sons sites that were available on the WDNR web site. The purpose of the file review was to obtain sufficient information to determine if a REC exists on the Property in connection with the site. The WDNR records and information from Mr. Voit indicate that the E C Voit & Sons sites are located on the south part of the Voit Land LLC parcel that is not part of the Property. Copies of selected documents are included in **Appendix C**.

4.2.1 Smith Service Center, 231 North Fair Oaks Avenue

The 231 North Fair Oaks Avenue parcel is a small triangle of land located next to the street. The parcel does not extend to the Property border.

The leaking underground storage tank (LUST) site opened in 1992 and closed in 1994. Petroleum-contaminated soil was detected in soil samples collected during the closure assessment for a 560-gallon used oil underground storage tank (UST). The tank had been located near the property line with 219 North Fair Oaks Avenue to the south. The property owner suggested that the contamination was from concrete forms stored at 219 North Fair Oaks Avenue that were coated with used oil. A figure in the records shows the concrete forms were located close to the property line. A soil sample collected near the concrete forms had a higher petroleum concentration than the soil samples collected at the removed tank, but a duplicate soil sample from that same location had a significantly lower concentration. The WDNR determined that the petroleum contamination on the Smith Service Center was not significant and closed the site.

Mr. Voit said that the Voit family formerly owned the 219 North Fair Oaks parcel, which does adjoin the Property across Starkweather Creek. The parcel is currently being sold on a land contract. He said that his family was not involved with pouring concrete, and would not have owned concrete forms or stored them on the parcel. City Directories list Crete Co. (a concrete product manufacturer) at 221 North Fair Oaks Avenue between 1969 and 1989. The address was likely located on the 219 North Fair Oaks Avenue parcel.

The potential for petroleum-contaminated soil on the nearby Smith Service Center property and on the adjoining property at 219 North Fair Oaks Avenue are not identified as a REC for the Property due to the distance to the closed tank and former concrete forms, and the presence of Starkweather Creek at the Property line.

4.2.2 E C Voit & Sons, Tank Closure, 1998

One 6,000-gallon gasoline UST and one 10,000-gallon diesel UST were closed/removed from the Voit Land LLC parcel in December 1998. Petroleum-contaminated soil was not detected in the closure assessment soil samples. A tank closure assessment report was submitted to the WDNR in April 1999. No action was required by the WDNR.

Mr. Voit said that the two removed tanks were formerly located near the current 1,000-gallon diesel AST that is east of the Ready Mix office building near the agricultural land.

The closed UST site is not identified as a REC for the Property due to the distance, the performance of a closure assessment without noted impacts, and the No Action Required status.

4.2.3 E C Voit & Sons, Tank Closure, 2004

One 7,000-gallon fuel oil UST was closed/removed from the Voit Land LLC parcel on June 29, 2004. Petroleum-contaminated soil was not detected in the closure assessment soil samples. A tank closure assessment report was submitted to the WDNR in September 2004. No action was required by the WDNR.

The report showed the removed tank was formerly located west of the Ready Mix building. Mr. Voit confirmed the location.

The closed UST site is not identified as a REC for the Property due to the distance, the performance of a closure assessment without noted impacts, and the No Action Required status.

4.2.4 MG&E Spill, 2009

The WDNR records show that a power pole with a 3-phase transformer snapped on June 18, 2009, during a storm. The transformer contained mineral oil with polychlorinated biphenyls (PCBs). An estimated 22 gallons of oil were released to the ground surface when the transformer ruptured. MG&E was identified as the responsible party.

An excavation approximately 7 feet in diameter and 15 inches deep was performed on June 22, 2009. Ten 55-gallon drums of dirt and vegetation were removed and disposed by MG&E. The transformers and equipment were no longer in use and were removed from the site by MG&E. The WDNR closed the site in November 2009.

The spill location was not shown in the WDNR records. Mr. Voit said it was on the Voit Land LLC parcel, south of the Property. The approximate area where he indicated the spill occurred is shown on **Figure 3**. It is estimated to be approximately 230 feet south of the Property.

The closed spill site is not identified as a REC for the Property due to the distance, the remedial excavation that was performed, the closed site status, and the presence of surface water along the Property line.

4.3 WISCONSIN PETROLEUM/HAZARDOUS LIQUIDS STORAGE TANK DATABASE

SCS reviewed the Wisconsin Petroleum / Hazardous Liquids Storage Tank Database for registered tanks on Milwaukee Street. A copy of the tank list and copies of the tank details are included in **Appendix E**.

- Four petroleum storage tanks are currently in use at the Kwik Trip station at 4112 Milwaukee Street. They are not identified as a REC for the Property based on the distance.

- Seven petroleum storage tanks are listed for 3450 Milwaukee Street:

  - Two 1,000-gallon diesel ASTs are currently in use. The tanks were observed near the Ready Mix facility during the June 6, 2018, site visit.

  - One 1,000-gallon diesel UST and one 1,000-gallon gasoline UST were closed/removed in 1979. Mr. Voit didn't know where the former tanks had been located. He assumed they would have been near the Ready Mix facility. He said it was highly unlikely they would have been located on the Property since they would have been in the way of the surface mining activity.

  - One 6,000-gallon gasoline and one 10,000-gallon diesel UST near the Ready Mix facility were closed/removed in 1998. See **Section 4.2.2**.

  - One 7,000-gallon fuel oil UST near the Ready Mix facility was closed/removed in 2004. See **Section 4.2.3**.

Five of the seven petroleum storage tanks registered to 3450 Milwaukee Street are/were located near the Ready Mix facility, and it is probable that the remaining two tanks were also located in that area. The petroleum storage tanks on the south part of the Voit Land LLC parcel are not identified as a REC for the Property due to the distance.

4.4 ENVIRONMENTAL DATABASE REPORT

Environmental Risk Information Service (ERIS) reviewed state, tribal, and federal environmental databases to identify sites with known or potential contamination located on the Property and on properties located near the Property. The ERIS report, dated May 24, 2018, is included in **Appendix D**.

ERIS searches a specific minimum distance from the Property for each environmental database, as defined by the ASTM E 1527-13. A list of all the databases reviewed, the minimum search distance used, the number of sites located within defined distances, maps showing the location of the identified sites, and detailed information pertaining to each site are included in the ERIS report.

The following environmental databases and acronyms are used in the Property discussion. See the ERIS Database Report (**Appendix D**) for a full list of databases searched for evaluation of the Property.

National Databases and Acronyms		
RCRA-LQG	RCRA Large Quantity Generators	Identifies sites that generate over 1,000 kilograms (kg) of hazardous waste, or 1 kg of acutely hazardous waste per month.
RCRA-SQG	RCRA Small Quantity Generators	Identifies sites that generate between 100 and 1,000 kg of hazardous waste per month.
RCRA-NonGen	RCRA Non-Generators	Identifies sites that are not currently generating of hazardous waste.
RCRA-CESQG	RCRA Conditionally Exempt Small Quantity Generators	Identifies sites that generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

State Databases and Acronyms		
BRRTS	Bureau of Remediation and Redevelopment Tracking System	The web-based WDNR tracking system for contaminated sites.
SHWIMS	Solid & Hazardous Waste Information Management System	Information on sites, and facilities operating at sites, that are regulated by the Waste Management program.
UST / AST	Storage Tank Database	WDATCP list of registered underground storage tanks and aboveground storage tanks.
LUST	Leaking Underground Storage Tank Sites	WDNR list of all leaking underground storage tank sites.
SPILLS	Spills Summary Report	WDNR list of sites where hazardous substances were discharged. Spills are usually cleaned up quickly and the files are closed without significant follow-up.

4.4.1 Database Listings for the Property

The Property is identified on the following databases:

Database Listing for the Property				
Site Name	**Site Address**	**Database**	**Site Status**	**Note**
E C Voit & Sons, Inc.	3450 Milwaukee Street	AST	In Use	Two 1,000-gallon diesel ASTs. **Section 4.3**.
E C Voit & Sons	3450 Milwaukee Street	BRRTS	No Action required	1998 Tank Closures. See **Section 4.2.2** and **Section 4.3**.
E C Voit & Sons	3450 Milwaukee Street	BRRTS	No Action required	2004 Tank Closures. See **Section 4.2.3** and **Section 4.3**.
E C Voit & Sons	3450 Milwaukee Street	Spills	Closed	MG&E mineral oil with PCBs spill. See **Section 4.2.4**.
E C Voit & Sons, Inc.	3450 Milwaukee Street	UST	Closed/ Removed	7,000-gallon fuel oil UST 6,000-gallon gasoline US 10,000-gallon diesel UST 1,000-gallon gasoline UST 1,000-gallon diesel UST See **Sections 4.2.2**, **4.2.3**, and **4.3**.

4.4.2 Database Listings for Adjoining and Nearby Properties

The following sites are discussed for reasons that may include their proximity to the Property, their possible upgradient location from the Property based on the estimated groundwater flow direction, the type of contaminant released, the estimated depth to groundwater, and the status of the site.

Database Listings for Adjoining and Nearby Properties					
Site Name	**Site Address**	**Database**	**Location**	**Status**	**Note**
Jones Mail Service	221 North Fair Oaks Road	AST	Possibly adjoining to the west	In use	2,000-gallon diesel AST. The AST may be/been located on the adjoining property across Starkweather Creek at 219 North Fair Oaks Avenue.
ARS	219 Fair Oaks Avenue	AST	Adjoining to the west	Closed/ Removed	2,000-gallon diesel AST was Closed/Removed from the adjoining property across Starkweather Creek.
Fruehauf Corp	219 North Fair Oaks Avenue	RCRA Non-Generator	Adjoining to the west	No longer generating hazardous waste	It appears that in 1986 the site was a large quantity generator of hazardous waste including chlorinated solvents. In 1999 it became a non-generator of hazardous waste due to the occupants moving.
Smiths Service Center	231 North Fair Oaks Avenue	UST	Nearby to the west	Closed/ Removed	500-gallon used oil UST
Smiths Service Center	231 North Fair Oaks Avenue	LUST	Nearby to the west	Closed	Site opened in 1992 after removal of the used oil UST and closed in 1994.
Smiths Service Center (Former)	231 North Fair Oaks Avenue	RCRA Non-Generator	Nearby to the west	No longer generating hazardous waste	It appears that in 1986 the site was a conditionally exempt small quantity generator of hazardous waste including chlorinated solvents. In 2006 it became a non-generator.
Acme Automotive Center	251 North Fair Oaks	AST	Adjoining to the west	Closed/ Removed	500-gallon used oil UST was closed/removed

The three adjoining and nearby properties to the west, between the Property and North Fair Oaks Avenue, hold potential environmental concerns due to their historical use by businesses that used and stored petroleum products and hazardous substances. The adjoining properties are separated

from the Property by Starkweather Creek. Due to the creek, the distance, and the sidegradient direction, adjoining and nearby properties to the west are not identified as a REC for the Property.

SCS evaluated the ERIS report in conjunction with information obtained through the site inspection, historical record review, and interviews. None of the other identified sites are likely to impact the Property based on factors that could include the following:

- The identified site's location relative to the Property
- The status of the identified site
- The estimated groundwater depth on the identified site and on the Property
- The estimated groundwater flow direction on the identified site relative to the Property
- The database listing is for a permitted use or activity with no violations or releases reported

5.0 HISTORICAL LAND USE RECORDS

In accordance with ASTM E1527-13 and the AAI rule, reasonably ascertainable historical records were reviewed, and an attempt was made to interpret the historical land use back to the obvious first developed use of the Property.

SCS contacted Mr. Mike Wolf, the Town of Blooming Grove Clerk, Treasurer and Administrator, and asked to review records for the Voit family property. Mr. Wolf said that he started working for the Town in 2002 and in the past 16 years he knew there had been no permits, notices of violation, or conditional use applications relating to the surface mining or Ready Mix facility. He acknowledged that it was unusual and said that it was likely because those operations began before the Town was zoned or required permits. He said that the Town records prior to 2002 were poorly maintained, so it was possible that historical records had been created but were not available.

Mr. Wolf provided records relating to the East Side Business Men's Association use of a field on the Voit family property for a circus. The records included electrical permits and fire inspections from 1989 to 1993. The records included correspondence from 2002 to 2003 where concerns about zoning were raised regarding the circus. The records do not include information pertinent to the environmental assessment and are not included in the report.

Mr. Wolf said that the Town of Blooming Grove had a fire department until about 3 years ago when it entered into a contract with the City of Madison. He didn't recall a fire call to the Voit family land since 2002. He reviewed the fire department records prior to 2002 and told Ms. Brickson that he did not find any records for fire department calls to the Voit family property.

The following table summarizes the historical resources reviewed.

5.1 HISTORICAL RESOURCES REVIEWED

Historical Resources Reviewed		
Reference	**Source**	**Years Available**
Aerial Photographs	ERIS Historical Aerial Report	1937, 1953, 1957, 1969, 1974, 1980, 1987, 1993, 2004, 2005, 2006, 2008, 2010, 2013, 2015, 2017
Aerial Photographs	AccessDane Web Site	1955, 1957, 1968, 1976, 1987, 1995, 2000, 2010, 2014
Topographic Maps	ERIS Topographic Map Research Results	1890, 1892, 1904, 1906, 1959, 1969, 1974, 1983, 2015
City Directories	ERIS Historical Directory Report	1931, 1941, 1947, 1952-53, 1958, 1963, 1969, 1974, 1979, 1984, 1989, 1996, 1999, 2003, 2008, 2013
Sanborn® Maps	ERIS Fire Insurance Map Research Results	Not available

5.2 CHRONOLOGICAL HISTORY OF THE PROPERTY AND ADJOINING PROPERTIES

The following table presents a chronology of the Property and adjoining properties based on the City Directories and the topographic maps. The aerial photographs are discussed in **Section 2.4.2.** Copies of the historical records are included in **Appendix B**.

Chronological History of the Property and Adjoining Properties		
Years	**Description**	**Sources**
1890-1906	The maps show the Property as vacant land located between the Chicago, Milwaukee, and Saint Paul Railroad corridor and a road that is in the general vicinity of Milwaukee Street. In 1890 and 1892 the land is shown as a marsh or swamp with a creek flowing through it. In 1904 and 1906, most of the Property is shown as higher ground with an elevation of approximately 880 feet. The creek is shown closer to the railroad corridor. The marsh or swamp is on the east and west sides of the Property. A building is present on the adjoining property to the south near the road.	Topographic Maps
1931-1941	Milwaukee Street addresses stop at 3322. In 1931 George Voit and Erhardt C Voit are listed without address numbers. In 1935 and 1941, George Voit and Erhardt C Voit sand and gravel are listed without address numbers. There are no listings for the adjoining properties to the west along North Fair Oaks Avenue.	City Directories
1947	Erhardt C Voit, sand and gravel is listed at 3490 Milwaukee Street. There are no listings for the adjoining properties to the west along North Fair Oaks Avenue.	City Directories
1952, 1958	Erhardt C Voit, and EC Voit & Sons are listed at 3490 Milwaukee Street. Hanson Wrecking (building wreckers) is at 251 N Fair Oaks Avenue.	City Directories
1963	Erhardt C Voit, and EC Voit & Sons, ready mix concrete are listed at 3490 Milwaukee Street. **251 N Fair Oaks Avenue:** Madison Moving and Wrecking Wrecking (building wreckers)	City Directories

Chronological History of the Property and Adjoining Properties		
Years	**Description**	**Sources**
1969, 1974	EC Voit & Sons, ready mix concrete are listed at 3490 Milwaukee Street. **North Fair Oaks** occupants: **219**: Fruehauf Trailer Company (sales), Madison Truck & Trailer Center (truck dealers), Yerges Transportation (truck leasing) **221** (likely part of 219): Crete Co. (concrete product manufacturers) **231**: Foley Equipment (truck repair) **251**: Acme Welding and Drive Line (welders), Madison Moving and Wrecking (in 1969) Ace Vinyl Top & Body Shop (in 1974) In the 1969 topographic map, the Property is labeled Gravel Pits. An unimproved road runs between Milwaukee Street and the Property. There are four buildings on the adjoining property to the south. There are two building between Starkweather Creek and North Fair Oaks Avenue.	City Directories Topographic Map
1979, 1984, 1989, 1996, 1999, 2003, 2008, 2013	EC Voit & Sons, ready mix concrete are listed at 3450 Milwaukee Street. In the 1974 topographic map, the Property is labeled Gravel Pits. An unimproved road runs between Milwaukee Street and the Property. There are buildings on the adjoining property to the south. There are two building between Starkweather Creek and North Fair Oaks Avenue. In the 1983 topographic map, the Property is labeled Gravel Pits. Two ponds are present. An unimproved road runs between Milwaukee Street and the Property. There are buildings on the adjoining property to the south. There are three building between Starkweather Creek and North Fair Oaks Avenue.	City Directories Topographic Maps
1984	**North Fair Oaks** occupants: **219**: Fruehauf Trailer Company (sales), Madison Truck & Trailer Center (truck dealers) **221** (likely part of 219): Crete Co. (concrete product manufacturers) **231**: Smiths Service Center (truck & auto repair) **251**: Acme Welding and Drive Line (welders), Ace Vinyl Top	City Directories
1989	**North Fair Oaks** occupants: **219**: ARS Hauling (trucking), ARS Refinishing (sandblasting) **221** (likely part of 219): Crete Co. (concrete product manufacturers) **231**: Smiths Service Center (truck & auto repair) **251**: Ace Vinyl top (auto upholstery), ACME Welding and Radiator Service	City Directories
1996	**North Fair Oaks** occupants: **219**: ARS Hauling (trucking **231**: Smiths Service Center (truck & auto repair) **251**: Ace Vinyl top (auto upholstery), ACME Welding and Radiator Service	City Directories
1999	**North Fair Oaks** occupants: **219**: ARS Hauling (trucking), Ace Auto Upholstery **231**: Smiths Service Center (truck & auto repair) **251**: ACME Radiator, ACME Mini Warehouses	City Directories
2003	**219**: Dr. Performance (auto body repair and painting) **231**: TC Carpet Care (carpet and rug cleaners) **253**: Stock-N-Lock Storage	City Directories
2008, 2013	**219**: East Side Service (boat repair) **231**: TC Carpet Care (carpet and rug cleaners, Pro Carpet-Dane Co LLC (carpet and rug cleaners) **251**: Stock-N-Lock Storage	City Directories
2015	The Property is not labeled Gravel Pits. Two ponds are present.	Topographic Maps

6.0 SITE RECONNAISSANCE

6.1 METHODOLOGY AND LIMITING CONDITIONS

Ms. Lisa Brickson of SCS performed the Property inspection and reconnaissance on June 6, 2018. The weather at the time of the inspection was partly cloudy with temperatures around 75ºF. Photographs taken during the site inspection are included in **Appendix A**. The approximate location where the site photographs were taken, and the direction the camera was facing, are marked on **Figure 7**.

Mr. Tom Voit met Ms. Brickson at the Ready Mix facility. They talked about the Property history, and reviewed aerial photographs and WDNR documents in the Ready Mix office. The Ready Mix bookkeeper, Jenny, was also present. Mr. Voit drove Ms. Brickson around the Property to help show the roads and describe the Property borders since they were not marked.

Ms. Brickson then drove the SCS truck to the Property and walked portions of the Property alone. Portions of the Property were not inspected due to steep slopes, tall vegetation over uneven ground surfaces, and poison ivy. Mr. Voit met Ms. Brickson on the Property at the end of the visit and locked the gate to the Ready Mix facility.

The Property has a network of unimproved roads that provides access to some areas. Other areas are accessible only by walking. There are numerous significant changes in elevations between the high filled area on the 8.0-acre parcel to low wetlands along Starkweather Creek. Several mounds of relatively fresh sand and sand/gravel mixtures were observed on the higher elevations and closer to Starkweather Creek near the former rail spur. The ground surface ranged from well-vegetated to bare ground. An area of bare ground near the former rail spur contained hard-packed sand/gravel. That area and other areas on the Property contained a thin layer of concrete.

Large mounds of soil with trees growing through them were observed on the Property. The largest mounds were observed on slopes located south and southeast of the filled area on the 8-acre parcel. Other mounds were observed in the lower elevations along Starkweather Creek. Based on the size of some of the trees, the soil mounds may have been present for many years. The ground surface in the low-lying land near the creek had significant undulations that were covered with tall vegetation.

6.2 SUMMARY OF PROPERTY INSPECTION OBSERVATIONS

The Property inspection observations are summarized below.

Summary of Property Inspection Observations			
Potential Environmental Concern	**Observed**	**Not Observed**	**Notes**
Hazardous Substances in Connection with the Property Use	☐	☒	Hazardous substances were not observed.
Petroleum Products in Connection with the Property Use	☐	☒	Petroleum products were not observed.
Aboveground or Underground Petroleum Storage Tanks (ASTs/USTs)	☐	☒	Petroleum ASTs and/or USTs were not observed.
Suspect Containers Not in Connection with Site Use	☐	☒	Suspect containers were not observed.
Electrical or Mechanical Equipment Likely to Contain PCBs	☐	☒	Equipment likely to contain PCBs was not observed.
Exterior or Interior Stains or Corrosion	☐	☒	Stains or corrosion were not observed.
Drywells, Drains or Sumps	☐	☒	Drywells, drains or sumps were not observed.
Process Wastewater Discharges	☐	☒	Wastewater discharges from a process performed on the Property were not observed.
Septic or Sewage Tanks	☐	☒	Septic or sewage tanks were not observed. The Property has municipal sanitary sewer service.
Pits, Ponds or Lagoons	☐	☒	Pits, ponds or lagoons associated with wastewater were not observed.
Pools of Liquid or Standing Water	☐	☒	Pools of liquid or standing water were not observed, except for Pond #1.
Solid Waste Dumping, Landfills or Suspected Fill Material	☒	☐	A small amount of solid waste was observed including pieces of snow fence and landscape barrier, large concrete slabs, and some old metal. Some concrete culverts were observed at the base of the slopes around the filled area. One empty blue 55-gallon drum was near the filled area on the 8-acre parcel. Fill material from road construction projects was observed on the 8-acre parcel. Mounds of soil with trees growing through them were observed on the 8–acre parcel and near Starkweather Creek.
Pesticide and Herbicide Management	☐	☒	Pesticides and/or herbicide storage was not observed.
Stained Soil or Pavement, Leaking Pipes and Equipment	☐	☒	Stained soil or pavement was not observed. Leaking pipes and equipment were not observed.
Stressed Vegetation	☒	☐	Stressed vegetation and bare ground were observed. It appeared to be from the use of heavy equipment, movement of sand and gravel, storage of rock materials, and discharge of concrete.
Potable Wells or Groundwater Monitoring Wells	☐	☒	Potable wells were not observed. The Property has municipal water service. Groundwater monitoring wells were not observed on the Property.

Summary of Property Inspection Observations			
Potential Environmental Concern	**Observed**	**Not Observed**	**Notes**
Odors	☐	☒	Unusual or strong odors were not detected.
General Housekeeping Concerns	☐	☒	General housekeeping was good.
Other Uses or Conditions of Concern	☐	☒	No other environmental concerns were observed.

7.0 INTERVIEWS

7.1 INTERVIEWS WITH CURRENT SITE OWNERS AND OCCUPANTS

Ms. Lisa Brickson of SCS interviewed Mr. Tom Voit, representing the Property owners, on June 6, 2018. Information from the interview is included in pertinent sections of the report.

8.0 DATA GAPS

No significant data gaps were identified during preparation of the Phase 1 ESA Report, with the exception that records for the source locations or testing of the backfill material for the pond on the 8-acre parcel were not obtained. SCS asked the property owner if the documentation was available and a response was not provided. The source of the fill materials was identified generally as road projects in the city.

9.0 FINDINGS AND OPINIONS

The Property is part of a larger piece of land that has been owned, managed, and occupied by the Voit Family for approximately 150 years. It was originally operated as a family farm.

By the 1930s, the northwestern part of the Property was being surface-mined for sand and gravel. During the 1940s the Ready Mix facility was constructed on the southwestern part of the Voit Land LLC parcel. The Ready Mix facility is still in operation.

During the 1950s, Starkweather Creek was re-routed closer to the railroad corridor, a railroad spur was extended over the creek onto the northwest side of the Property to deliver Portland cement in bulk to the Ready Mix facility, the adjoining property at 219 North Fair Oaks Avenue was filled, and Voit family land located east of the 8-acre parcel was sold to Mautz Paint. The company was reportedly planning to construct a building.

The adjoining properties to the west along North Fair Oaks Avenue were subsequently developed for industrial use including truck dealerships, auto and truck repair, sandblasting, welding, radiator service, boat service, and house moving and demolition. The industrial use began in the 1950s and continued to the 2000s. The industrial use of the adjoining properties by businesses that typically use and store petroleum products and hazardous substances is an environmental concern. However, Starkweather Creek forms the border between the Property and the adjoining properties to the west. Based on the presence of the creek that separates the

Property and the adjoining properties, the historical industrial use of the adjoining properties is not identified as a REC for the Property.

Aerial photographs from the 1960s and 1970s show unimproved roads extending from Property surface mining areas onto the Mautz Paint property. Small unidentified circular objects are visible near an intermittent stream/drainage ditch to the east. Unimproved roads into a remote undeveloped area can be the result of numerous activities including recreation, in this case building site considerations, and disposal.

Surface mining on the Voit family land ended approximately 45 to 50 years ago but sand and gravel were dredged out of the ponds until the mid-1980s to early 1990s.

In 2006, the WDNR granted permission to fill the pond that was located on the 8-acre Property parcel. The fill material came from road construction projects in the city. Documentation for the fill material was not obtained. The filled area is now the highest ground on the Property.

Mr. Tom Voit began officially working at the Ready Mix facility in 1986. He does not believe that waste materials from households, businesses, industries or municipalities were disposed on the Voit land (with the exception of road project material used to fill the pond on the 8-acre parcel).

Regulations for the disposal of hazardous waste and procedures for enforcing the regulations were enacted during the 1970s and 1980s. Prior to that time, it was common practice for a variety of waste materials to be disposed on low-lying land, such as wetlands, quarries and gravel pits. Historical disposal of potentially contaminated material on the Property was not reported by Mr. Voit and documentation was not encountered during the assessment. If potentially contaminated material had been historically disposed, it appears it was not done with WDNR oversight and it would have likely been put out of the way of current and future surface mining activity. Based on the topography and the aerial photographs, one area of historical disposal may have been the low-lying land near Starkweather Creek. Another area may have been the south and southeast sides of the filled pond. Mounds of soil containing some rock were observed on the Property during the site visit. The soil mounds had trees growing through them of a size indicating the mounds have been there for many years. The largest mounds were on the south and southeast slopes between the filled area on the 8-acre Property parcel and the adjoining City of Madison property. Other soil mounds were observed on the low-lying land on the northwest part of the Property near Starkweather Creek. The ground surface on the low-lying land was very uneven with significant undulations covered with tall vegetation.

In 2017, the City of Madison installed four groundwater monitoring wells on their adjoining land near the 8-acre Property parcel. The shallow water table wells were sampled four times between October 2017 and January 2018. The groundwater flows generally from the northeast toward the southwest, toward Starkweather Creek. Arsenic was detected in MW1 at a concentration greater than the ES. Nickel was detected in MW1 and MW2 at concentrations greater than the PAL and less than the ES. Tetrachloroethene was detected in MW4 at concentrations greater than the PAL and less than the ES. The results were reported to the WDNR. The WDNR response was that no further action is required at that time.

10.0 CONCLUSIONS

SCS Engineers performed a Phase 1 Environmental Site Assessment (ESA) consistent with the Environmental Protection Agency Standards and Practices for All Appropriate Inquiries as set forth in 40 CFR, Part 312 and/or the scope and limitations of ASTM International (ASTM) Practice E1527-13 of the E C Voit & Sons property and part of the Voit Land LLC property located at 3450 Milwaukee Street in the Town of Blooming Grove, Dane County, Wisconsin the Property. Any exceptions to, or deletions from, this practice are described in **Section 11.0** of this report.

This assessment has revealed no evidence of recognized environmental conditions in connection with the Property except for the following:

1. Surface mining for sand and gravel began on Property by the 1930s, and the last of the sand and gravel was dredged from the ponds in the mid-1980s to early 1990s. Regulations for the disposal of hazardous waste and procedures for enforcing the regulations were enacted during the 1970s and 1980s. Prior to that time, it was common practice for waste materials to be disposed on low-lying land, such as wetlands, quarries and gravel pits. Historical disposal of potentially contaminated material on the Property was not reported by Mr. Voit and documentation was not encountered during the assessment. If potentially contaminated material had been historically disposed, it appears it was not done with WDNR oversight and it would have likely been put out of the way of current and future surface mining activity. Based on the topography and the aerial photographs, one area of historical disposal may have been the low-lying land near Starkweather Creek. Another area may have been the south and southeast sides of the filled pond. Mounds of soil containing some rock were observed on the Property during the site visit. The soil mounds had trees growing through them of a size indicating the mounds have been there for many years. The largest mounds were on the south and southeast slopes between the filled area on the 8-acre Property parcel and the adjoining City of Madison property. Other soil mounds were observed on the low-lying land on the northwest part of the Property near Starkweather Creek. The ground surface on the low-lying land was very uneven with significant undulations covered with tall vegetation. The presence of the old soil mounds from an unknown source in a historically surface-mined area is identified as a REC for the Property.

2. A pond on the 8-acre Property parcel was filled with WDNR permission starting in 2006. The fill material was from road construction projects. The area is now the highest land on the Property. Documentation for the fill material was not obtained.

   The Voit family sold the adjoining property to the east to Mautz Paint in the 1950s. Aerial photographs from the 1960s and 1970s show unimproved roads extending from the Property's gravel pits onto the Mautz Paint property. Small unidentified circular objects are visible near an intermittent stream/drainage ditch to the east. Unimproved roads into a remote undeveloped area can be the result of numerous activities including recreation, in this case building site considerations, and disposal. The City of Madison subsequently purchased the adjoining land.

In 2017, the City of Madison installed four groundwater monitoring wells on their adjoining land around the 8-acre Property parcel. The shallow water table wells were sampled four times between October 2017 and January 2018. The groundwater flows generally from the northeast toward the southwest, toward Starkweather Creek. Arsenic was detected in MW1 at a concentration greater than the NR 140 ES. Nickel was detected in MW1 and MW2 at concentrations greater than the NR 140 PAL and less than the ES. Tetrachloroethene was detected in one well, MW4, at concentrations greater than the PAL and less than the ES. The results were reported to the WDNR. The WDNR response was that no further action is required at that time.

The detection of contaminants in the groundwater near the Property, historical unimproved roads and unidentified objects on the adjoining property, the presence of old soil mounds on the 8-acre parcel, and the lack of documentation for fill material on the 8-acre Property parcel are identified as a REC for the Property.

11.0 DEVIATIONS

There were no significant deviations from the standards identified in EPA Standards and Practices for AAI as set forth in 40 CFR, Part 312 and/ or ASTM E 1527-13.

12.0 ADDITIONAL SERVICES

No additional services were identified by the User in the preparation of this report.

13.0 REFERENCES

ASTM International Standard E1527-13, Standard Practice for Environmental Site Assessments: Phase 1 Environmental Site Assessment Process, 2013.

ASTM International Standard E2600-10, Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions, 2010.

City of Madison, Dane County, Wisconsin, Property Records.

Environmental Protection Agency, 40 Code of Regulations Part 312, Standards and Practices for All Appropriate Inquiries, November 1, 2005.

Environmental Risk Information Service (ERIS), 2018, Database Report, May 24, 2018.

ERIS, 2018, Fire Insurance Map Research Results, May 24, 2018.

ERIS, 2018, Historical Aerial Report, May 23, 2018.

ERIS, 2018, Historical Directory Report, May 25, 2018.

ERIS, 2018, Physical Setting Report, May 22, 2018.

ERIS, 2018, Topographic Map Research Results, May 22, 2018.

Land Information Website, Dane County, Wisconsin, Geographic, http://accessdane.co.dane.wi.us

Town of Blooming Grove, Dane County, Wisconsin Property Records.

Wisconsin Department of Agricultural, Trade, and Consumer Protection Website, http://datcp.wi.gov/Consumer/Weights_and_Measures/Tank_Permit_and_Registration/index.aspx

Wisconsin Department of Natural Resources Remediation and Redevelopment Website, http://dnr.wi.gov/topic/brownfields/rrsm.html

14.0 QUALIFICATIONS AND SIGNATURES OF ENVIRONMENTAL PROFESSIONALS

SCS Engineers is a full-service civil and environmental engineering firm located in Madison, Wisconsin. Project team resumes are included in **Appendix F**.

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

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

Lisa Brickson
Project Scientist

Tony Kollasch
Project Manager

FIGURES

1 Site Location Map
2 City of Madison Google Map
3 EC Voit & Sons and Voit Land LLC Parcels – 2017 Aerial
4 Property Map (Approximate)
5 Adjoining and Nearby Property Map
6 WDNR Contaminated and Cleaned Up Sites Map
7 2017 Aerial with Photograph Locations

MADISON EAST QUADRANGLE
WISCONSIN–DANE CO.
7.5 MINUTE SERIES (TOPOGRAPHIC)
1983
SCALE: 1" = 2,000'

CLIENT	CITY OF MADISON ENGINEERING DIVISION 210 MARTIN LUTHER KING JR. BLVD, ROOM 115 MADISON, WI 53703	SITE	EC VOIT & SONS AND VOIT LAND LLC. 3450 MILWAUKEE STREET TOWN OF BLOOMING GROVE DANE COUNTY, WISCONSIN

SITE LOCATION MAP

PROJECT NO.	25218096.00	DRAWN BY:	KP
DRAWN:	06/11/18	CHECKED BY:	LB
REVISED:	06/11/18	APPROVED BY:	

ENGINEER
SCS ENGINEERS
2830 DAIRY DRIVE MADISON, WI 53718-6751
PHONE: (608) 224-2830

FIGURE
1

I:\25218096.00\Drawings\Site Loc.dwg, 6/11/2018 1:08:45 PM

Figure 2 - City of Madison Google Map

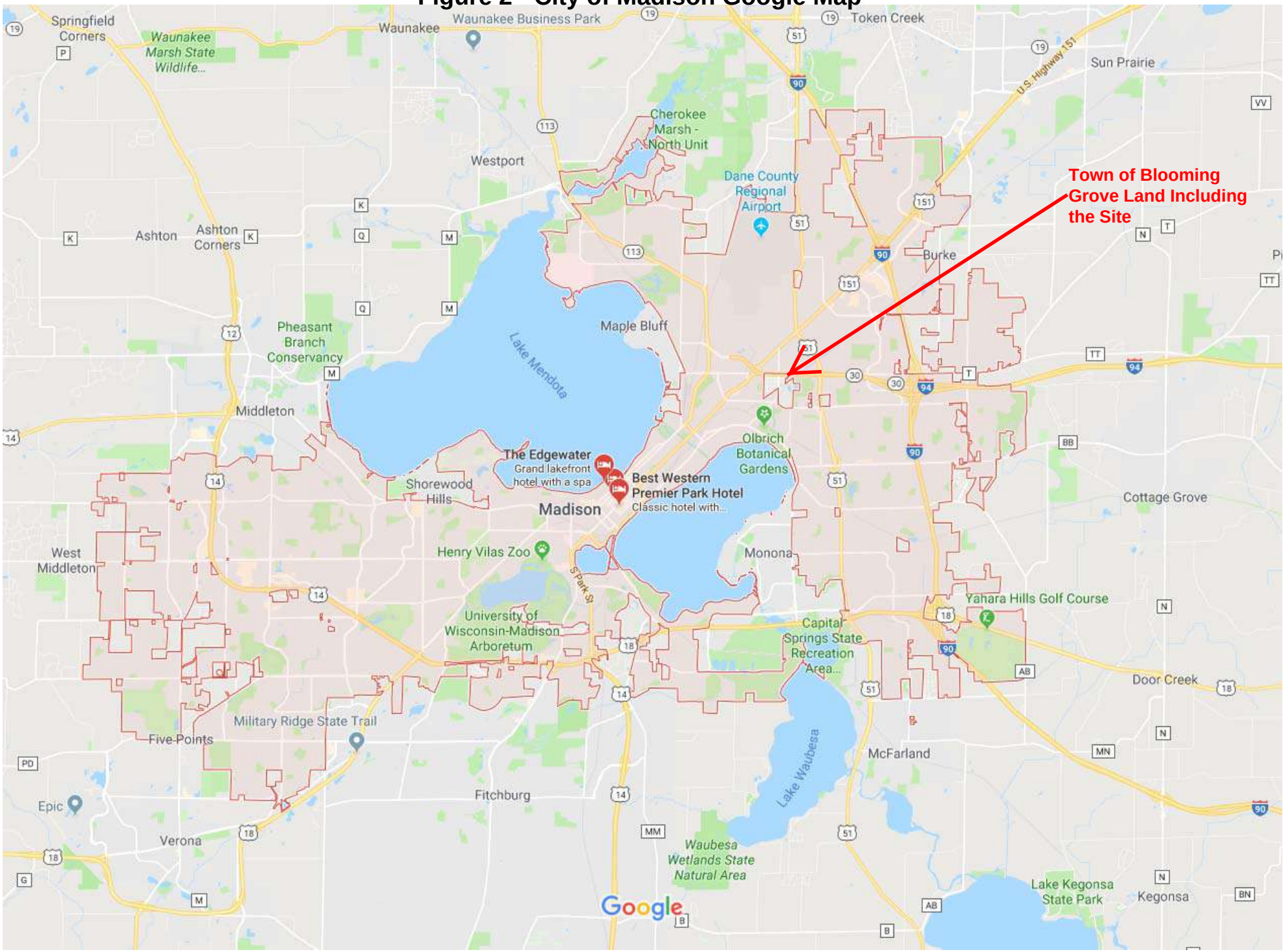


Figure 3 - EC Voit & Sons and Voit Land LLC Parcels - 2017 Aerial

Figure 4 - Property Map (Approximate)

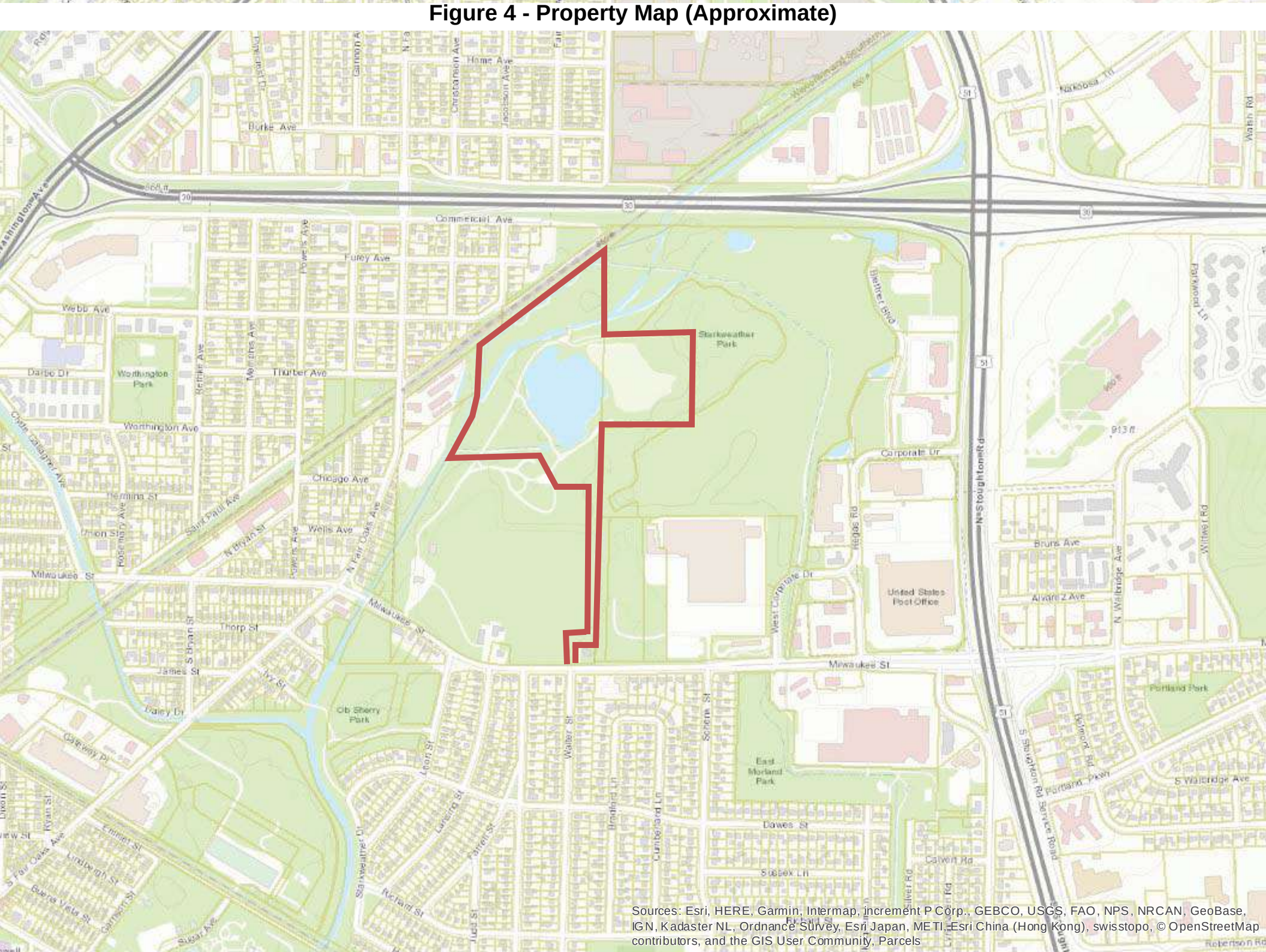


Figure 5 - Adjoining and Nearby Property Map

Figure 6 - WDNR Contaminated and Cleaned Up Sites Map

Legend

- Open Site (ongoing cleanup)
- Closed Site (completed cleanup)

Notes

June 4, 2018. Property boundaries are estimated.

0.3 0 0.13 0.3 Miles

NAD_1983_HARN_Wisconsin_TM

1: 7,920

© Latitude Geographics Group Ltd.

DISCLAIMER: The information shown on these maps has been obtained from various sources, and are of varying age, reliability and resolution. These maps are not intended to be used for navigation, nor are these maps an authoritative source of information about legal land ownership or public access. No warranty, expressed or implied, is made aregarding accuracy, applicability for a particular use, completemenss, or legality of the information depicted on this map. For more information, see the DNR Legal Notices web page: http://dnr.wi.gov/org/legal/

Note: Not all sites are mapped.

Figure 7 2017 Aerial With Photograph Locations

Note: Property boundary and photograph locations are approximate.

APPENDIX A

Tax Parcel Records
WDNR Letter to Tom Voit, May 19, 2005
City of Madison Letter to Tom Voit, February 9, 2018
City of Madison Groundwater Table
User Questionnaire
Site Photographs

Parcel Number - 008/0710-051-8251-0

Current

Parcel Parents

Summary Report

Parcel Summary	**More +**
Municipality Name	TOWN OF BLOOMING GROVE
Parcel Description	SEC 5-7-10 PRT FR E1/2 NE1/4 S OF RR EXC...
Owner Name	VOIT LAND LLC
Primary Address	3450 MILWAUKEE ST
Billing Address	4526 SANDPIPER TRL COTTAGE GROVE WI 53527

Assessment Summary	**More +**
Assessment Year	**2018**
Valuation Classification	G2 G4 G5
Assessment Acres	56.300
Land Value	$48,000.00
Improved Value	$2,200.00
Total Value	$50,200.00

Show Valuation Breakout

Show Assessment Contact Information

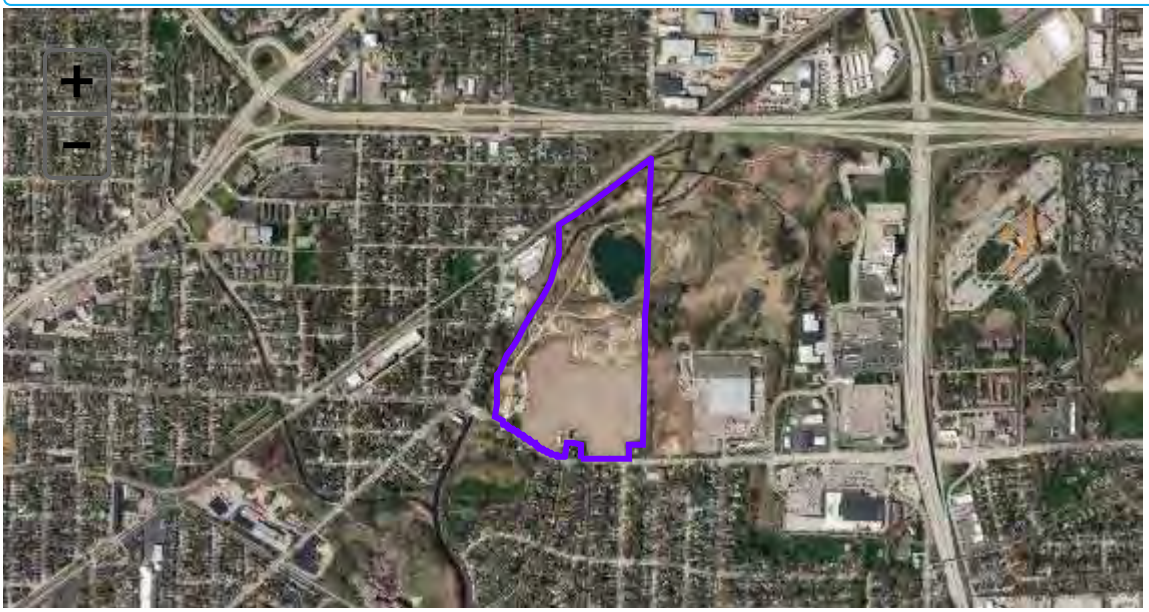
Zoning Information

For the most current and complete zoning information, contact the Division of Zoning.

Zoning
A-3 DCPREZ-2014-10732
C-2 20.91 Acres
NOTICE: Some portion of this parcel either contains or is in close proximity to sensitive environmental features (i.e. shorelands, floodplains, or wetlands), and Dane County regulations may apply. Please contact the Dane County Zoning Division at (608) 266-4266 for additional permitting information.

Zoning District Fact Sheets

Parcel Maps



DCiMap Google Map Bing Map

Tax Summary (2017) More +

E-Statement E-Bill E-Receipt

Assessed Land Value	Assessed Improvement Value	Total Assessed Value
$48,000.00	$2,200.00	$50,200.00
Taxes:		$866.00
Lottery Credit(-):		$0.00
First Dollar Credit(-):		$78.98
Specials(+):		$0.00
Amount:		$787.02

District Information

Type	State Code	Description
REGULAR SCHOOL	3269	MADISON METRO SCHOOL DIST
TECHNICAL COLLEGE	0400	MADISON TECH COLLEGE
DRAINAGE DISTRICT	DD27	DRAINAGE DISTRICT 27
METRO SEWERAGE	5150	MADISON METRO SEWER DIST
OTHER DISTRICT	MADE	CITY OF MADISON EMS
OTHER DISTRICT	MADF	CITY OF MADISON FIRE DIST

Recorded Documents

Doc. Type	Date Recorded	Doc. Number	Volume	Page
QCD	04/29/2010	4651597		
TRD	04/22/2010	4650014		
QCD	10/20/2008	4475451		
QCD	08/11/1995		29803	47
QCD	08/11/1995		29803	44

Show Less

DocLink

DocLink is a feature that connects this property to recorded documents. If you'd like to use DocLink, all you need to do is select a link in this section. There is a fee that will require either a credit card or user account. Click here for instructions.

By Parcel Number: 0710-051-8251-0

PLEASE TURN OFF YOUR POP UP BLOCKER TO VIEW DOCLINK DOCUMENTS. If you're unsure how to do this, please contact your IT support staff for assistance. You will be unable to view any documents purchased if your pop up blocker is on.

Dane County Land Information Office GIS SERVICES

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Dane County Land Information Council
© Copyright 2001
210 Martin Luther King Jr. Blvd
City-County Bldg. Room 116
Madison, WI 53703

Parcel Number - 008/0710-042-8680-7

Current

Parcel Parents

Summary Report

Parcel Summary More +

Municipality Name	TOWN OF BLOOMING GROVE
Parcel Description	SEC 4-7-10 PRT NW1/4 NW1/4 COM 262 FT N ...
Owner Name	E C VOIT & SONS
Primary Address	**No parcel address available.**
Billing Address	3450 MILWAUKEE ST MADISON WI 53714

Assessment Summary More +

Assessment Year	**2018**
Valuation Classification	G5
Assessment Acres	8.000
Land Value	$4,000.00
Improved Value	$0.00
Total Value	$4,000.00

Show Valuation Breakout

Show Assessment Contact Information

Zoning Information

For the most current and complete zoning information, contact the Division of Zoning.

Zoning
A-3 DCPREZ-2014-10732
NOTICE: Some portion of this parcel either contains or is in close proximity to sensitive environmental features (i.e. shorelands, floodplains, or wetlands), and Dane County regulations may apply. Please contact the Dane County Zoning Division at (608) 266-4266 for additional permitting information.

Zoning District Fact Sheets

Parcel Maps

DCiMap

Tax Summary (2017) More +

E-Statement E-Bill E-Receipt

Assessed Land Value	Assessed Improvement Value	Total Assessed Value
$4,000.00	$0.00	$4,000.00
Taxes:		$69.01
Lottery Credit(-):		$0.00
First Dollar Credit(-):		$0.00
Specials(+):		$0.00
Amount:		$69.01

District Information

Type	State Code	Description
REGULAR SCHOOL	3269	MADISON METRO SCHOOL DIST
TECHNICAL COLLEGE	0400	MADISON TECH COLLEGE
OTHER DISTRICT	0450	SEWER 50
OTHER DISTRICT	MADE	CITY OF MADISON EMS
METRO SEWERAGE	5150	MADISON METRO SEWER DIST
OTHER DISTRICT	MADF	CITY OF MADISON FIRE DIST

Recorded Documents

Doc. Type	Date Recorded	Doc. Number	Volume	Page
	08/11/1995		598	341

DocLink

DocLink is a feature that connects this property to recorded documents. If you'd like to use DocLink, all you need to do is select a link in this section. There is a fee that will require either a credit card or user account. Click here for instructions.

By Parcel Number: 0710-042-8680-7

PLEASE TURN OFF YOUR POP UP BLOCKER TO VIEW DOCLINK DOCUMENTS. If you're unsure how to do this, please contact your IT support staff for assistance. You will be unable to view any documents purchased if your pop up blocker is on.

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210 Martin Luther King Jr. Blvd
City-County Bldg. Room 116
Madison, WI 53703

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REC'D MAY 25 2005

State of Wisconsin \ DEPARTMENT OF NATURAL RESOURCES

Jim Doyle, Governor
Scott Hassett, Secretary
Ruthe E. Badger, Regional Director

South Central Region Headquarters
3911 Fish Hatchery Rd
Fitchburg, Wisconsin 53711
Telephone 608-275-3266
FAX 608-275-3338
TTY 608-275-3231

MAY 23 2005

May 19, 2005

INF-SC-2005-13-3029LR

Arthur Voit
3450 Milwaukee Street
Madison, WI 53714

Subject: Voit Ponds - Town of Blooming Grove

Dear Mr. Voit:

On May 13, 2005, I met with you, your attorney - Buck Sweeney, consultant - Bill Biesmann and Dane County Zoning inspector – Scott Schroekenthaler. The purpose of the meeting was to discuss how two gravel pit ponds (ponds #1 & #2 herein) on your property pertain to State statutes and/or local ordinances.

Pond #1: Pond #1 is located in the NE¼, NE¼, Section 5, T.7N, R.10E, Town of Blooming Grove (see drawing). This pond is connected to Starkweather Creek via an open channel/waterway. This pond reportedly sustains a population of stocked fish and is registered with the Wisconsin Department of Agriculture, Trade and Consumer Protection. Due to the pond connection and relationship with Starkweather Creek – you must apply for and obtain a permit to fill the pond in accordance with Chapter 30, Wisconsin Statutes prior to filling or modifying the pond or connecting waterway.

Pond #2: Pond #2 is located north and east of Pond #1 and is in the NW ¼, NW ¼, Section 4, T.7N, R.10E, Town of Blooming Grove. This pond is adjacent to Pond #1 and is separated by a strip of land that is between 30 and 40-feet wide. Pond #2 is not connected to Pond #1 or Starkweather Creek via open or closed conduit. Filling this pond is not within the Department's jurisdiction as it pertains to Chapter 30, Wisconsin Statutes. This means you may continue filling this pond so long as other State and local requirements are met. I also determined that wetland conditions do not exists within the immediate gravel banks or wet footprint of Pond #2.

Wetlands: During our meeting and tour of the property, I observed wetland conditions and drainage swales along the western and northern edge of the property. Per this letter, I am recommending that a wetland delineation be conducted in accordance with the 1987 Army Corps of Engineers Manual for Delineating Wetlands. This delineation should be conducted in order to ensure filling beyond the imprint of Pond #2 does not result in wetland filling as regulated by (but not limited to) NR 299, Wisconsin Administrative Code. Once the delineation is conducted, you may apply for a permit to fill the ditches located within wetlands for the expressed purposes of restoring wetland hydrology; thereby enhancing the wetland environment and improving

quality of the water discharging to Starkweather Creek. Such a proposal should be designed and submitted in accordance with NR 353, Wisconsin Administrative Code.

Please contact Jim Bertolacini in order to ascertain how the filling the pond and how your current concrete production operation pertains to Stormwater Discharge Permits as required in NR 216, Wisconsin Administrative Code. Mr. Bertolacini can be reached at: (608)275-3201

If you have any questions regarding this determination contact me at: (608)275-3313.

Sincerely,

Mike Halsted

Mike Halsted
Regional Water Management Specialist
Lower Rock River Basin

Cc: Army Corps of Engineers
Dane County Zoning
Dane County LCD
Town of Blooming Grove
City of Madison
Buck Sweeney – Axley Brynelson, LLP
Bill Biesmann – Vierbicher Associates
Scott Schoekenthaler – Dane County
Dane County CAPD
Jim Bertolacini – SCR/HQ
DATCP

Art Voit – Pond Jurisdiction
Section 4 & 5, Town of Blooming Grove

by Mike Halsted – 5/19/05

Department of Public Works
Engineering Division
Robert F. Phillips, P.E., City Engineer

City-County Building, Room 115
210 Martin Luther King, Jr. Boulevard
Madison, Wisconsin 53703
Phone: (608) 266-4751
Fax: (608) 264-9275
engineering@cityofmadison.com
www.cityofmadison.com/engineering

Assistant City Engineer
Gregory T. Fries, P.E.
Kathleen M. Cryan

Principal Engineer 2
Christopher J. Petykowski, P.E.
John S. Fahrney, P.E.

Principal Engineer 1
Christina M. Bachmann, P.E.

Facilities & Sustainability
Jeanne E. Hoffman, Manager

Mapping Section Manager
Eric T. Pederson, P.S.

Financial Manager
Steven B. Danner-Rivers

February 9, 2018

Mr. Tom Voit
4526 Sandpiper Trail
Cottage Grove, WI 53527

Dear Mr. Voit:

Thank you for last Tuesday's meeting to discuss the City's purchase of the quarry ponds at your 3490 Milwaukee Street farm. As requested, below is a summary of the City of Madison's sampling results from the four shallow monitoring wells installed on City property surrounding the former quarry pond. Please see the attached map for locations of each well. I've also included an overview of the environmental assessments the City would like to conduct prior to purchase of this property.

The City installed the wells on June 26, 2017 and sampled them four times between October 2017 and January 2018. Sampling was conducted on four dates to confirm results and to test for compounds that weren't included in the original samplings. The City tested for volatile organic compounds (VOCs), dissolved metals, and polycyclic aromatic hydrocarbons (PAHs), although not all for each date.

In the table below, only confirmed detections that exceed a State groundwater standard are included. For each compound, the State has determined a NR 140 Preventive Action Limit (PAL) and Enforcement Standard (ES). In general, detections greater than the PAL indicate *potential* contamination problems. For detections greater than the ES, the DNR typically requires additional monitoring or remediation effort to protect human health and welfare.

Detections of compounds that were less than the groundwater standards and/or less than the laboratory's limit of quantitation (LOQ) are not included in the table. For example, no results are shown for MW3-NE since there were no confirmed detections for this well greater than the groundwater standards. A more detailed data table along with all original laboratory reports can be provided upon request. Groundwater at the site generally flows from the northeast to the southwest, toward Starkweather Creek.

		MW1-SW	MW2-SE	MW4-NW			NR 140 Standards	
Sampling Date		1/9/18	1/9/18	10/4/17	11/30/17	12/20/17	PAL	ES
Arsenic	ug/L	37.4	--	--	--	--	1.0	10
Nickel	ug/L	38.6	73.8	--	--	--	20	100
Tetrachloroethylene	ug/L	--	--	1.7	1.5	2.3	0.5	5

The wells show low-level impacts of several metals (arsenic and nickel) and tetrachloroethylene, a solvent commonly used in dry cleaning and also known as perc. As required with PAL and ES exceedances, these results were reported to the DNR. The DNR's response is that no further action—monitoring or clean up—is required at this time.

When purchasing a commercial or industrial property, the City of Madison routinely conducts a historical review of the property, called a Phase 1 environmental site assessment (Phase 1 ESA). During a Phase 1 ESA, the City reviews assessment and building inspection records, historical maps and photos, newspaper articles, and environmental databases. The City also interviews current and former property owners to identify any potential environmental conditions. Based on the findings of the Phase 1, the City often conducts a Phase 2 ESA, taking soil and groundwater borings throughout the property to test for potential contamination.

The City goes through this process for all non-residential property purchases. Given the history of such properties, it is common to find some low-level contamination. The presence of low-level or 'incidental' contamination typical of a former quarry will not stop the City of Madison from purchasing the property. The cost to investigate these properties is born solely by the City of Madison as part of the due diligence we conduct prior to purchase.

The City requests to perform a Phase 1 ESA and likely a Phase 2 on the portion of the Voit property under consideration. These reports would be shared with you in full. Please contact Brynn Bemis of my staff with questions regarding the monitoring well test results (608.267.1986, bbemis@cityofmadison.com). To initiate the Phase 1 ESA, please contact Heidi Radlinger of the City's Real Estate office (608.266.6558 and hradlinger@cityofmadison.com).

Sincerely,

Robert F. Phillips, P.E.
City Engineer

RFP:BLB

cc (PDF only): Tom Bunbury
Greg Fries, Lauren Striegl, Heidi Radlinger, Dan Rolfs

Attachments: Voit property monitoring well location map

M:\Environmental Projects\Projects by Address\Voit Property (2017)\Voit Sampling Summary.doc

Legend

Denotes Monitoring Well Location

N

Scale: Reduced

Notes

1. Monitoring Wells installed by Badger State Drilling/developed by CGC in June 2017
2. Well locations are approximate.

Date: 7/2017	CGC, Inc.	**Soil Boring Location Exhibit**
Job No. C17051-1		**Starkweather (Voit) Wells**
		Madison, WI

Voit Property Water Table Monitoring Wells
Prepared by Brynn Bemis, City Engineering
January 17, 2018

	Parameter	Units	MW1-SW				MW2-SE				MW3-NE			MW4-NW				NR 140 Standards	
			10/4/2017	11/30/2017	12/20/2017	1/9/2018	10/4/2017	11/30/2017	12/20/2017	1/9/2018	10/4/2017	12/20/2017	1/9/2018	10/4/2017	11/30/2017	12/20/2017	1/9/2018		
		Type	Unfiltered	Unfiltered	Unfiltered	Filtered	Unfiltered	Unfiltered	Unfiltered	Filtered	Unfiltered	Unfiltered	Filtered	Unfiltered	Unfiltered	Unfiltered	Filtered	PAL	ES
Metals	Arsenic	ug/L	**20.0 J**	**57.4**	**27.3**	**37.4**	<8.3	**15.6 J**	**28.8**	*7.4 J*	<8.3	<8.3	*8.0 J*	**18.7 J**	**44.7**	**55.7**	*9.4 J*	1.0	10
	Barium	ug/L	*1030*	**3610**	*1200*	105	176	120	268	37.2	161	71.9	22.2	346	*450*	*626*	46.7	400	2000
	Cadmium	ug/L	*1.7 J*	*2.9 J*	*2.3 J*	<1.3	<1.3	<1.3	*1.6 J*	<1.3	<1.3	<1.3	<1.3	<1.3	*1.4 J*	*3.0 J*	<1.3	0.5	5
	Chromium	ug/L	*88.0*	**213**	*38.9*	<2.5	*55.0*	*28.1*	*87.0*	<2.5	*43.3*	*17.0*	<2.5	*75.2*	**135**	**196**	<2.5	10	100
	Copper	ug/L	--	--	51.9	<6.3	--	88.0	*184*	28.8	--	34.3	<6.3	--	*131*	*190*	<6.3	130	1300
	Lead	ug/L	**81.4**	**246**	**85.5**	<4.3	**22.4**	*8.7 J*	**56.8**	*4.7 J*	**23.3**	*14.9*	<4.3	**41.9**	**65.4**	**85.4**	*5.4 J*	1.5	15
	Nickel	ug/L	--	--	*69.6*	*38.6*	--	*98.2*	**116**	*73.8*	--	11.8	<1.9	--	**101**	**164**	<1.9	20	100
VOCs	Chloromethane	ug/L	<0.50	<0.50	0.53 J	--	<0.50	1.8	0.68 J	--	<0.50	<0.50	--	<0.50	0.78 J	<0.50	--	3.0	30
	Tetrachloroethene	ug/L	<0.50	<0.50	<0.50	--	<0.50	<0.50	<0.50	--	<0.50	<0.50	--	*1.7*	*1.5*	*2.3*	--	0.5	5
	Trichloroethene	ug/L	<0.33	<0.33	<0.33	--	<0.33	<0.33	<0.33	--	<0.33	<0.33	--	0.42 J	*0.51 J*	0.43 J	--	0.5	5
	Trichlorofluoromethane	ug/L	<0.18	<0.18	<0.18	--	<0.18	<0.18	<0.18	--	<0.18	<0.18	--	0.38 J	0.34 J	0.41 J	--	698	3490
	cis-1,2-Dichloroethene	ug/L	<0.26	<0.26	<0.26	--	<0.26	<0.26	<0.26	--	<0.26	<0.26	--	0.39 J	0.49 J	0.39 J	--	7.0	70
PAHS	1-Methylnaphthalene	ug/L	0.0095 J	--	<0.0057	--	0.013 J	--	<0.0054	--	<0.0061	<0.0059	--	<0.0057	--	<0.0059	--	NE	NE
	2-Methylnaphthalene	ug/L	0.0085 J	--	<0.0047	--	0.0074 J	--	<0.0045	--	<0.0051	<0.0049	--	0.0055 J	--	<0.0049	--	NE	NE
	Acenaphthene	ug/L	0.0089 J	--	<0.0058	--	0.024 J	--	<0.0055	--	<0.0063	<0.0061	--	0.0068 J	--	<0.0061	--	NE	NE
	Anthracene	ug/L	<0.013	--	<0.010	--	<0.012	--	<0.0095	--	<0.011	0.018 J	--	<0.010	--	<0.010	--	600	3000
	Fluorene	ug/L	<0.010	--	<0.0077	--	0.010 J	--	<0.0072	--	<0.0082	<0.0080	--	<0.0077	--	<0.0080	--	80	400
	Naphthalene	ug/L	0.030 J	--	<0.018	--	<0.021	--	<0.017	--	<0.019	<0.018	--	<0.018	--	<0.018	--	10	100
	Phenanthrene	ug/L	<0.017	--	<0.013	--	0.023 J	--	<0.013	--	<0.014	<0.014	--	<0.013	--	<0.014	--	NE	NE
Field	Chloride	mg/L	--	--	88.4	--	--	--	2.8	--	--	2.6	--	--	--	95.6	--	125	250
	Temperature	ºC	14.3	--	--	--	15.9	--	--	--	16.6	--	--	14.1	--	--	--	NE	NE
	Conductivity	umhos/cm	2950	--	--	--	961.1	--	--	--	288.9	--	--	560.3	--	--	--	NE	NE
	pH	S.U.	6.74	--	--	--	7.08	--	--	--	7.42	--	--	7.07	--	--	--	NE	NE

BOLD = Values met or exceed an NR 140 enforcement standard (ES).

Italics and underlined = Values met or exeed an NR 140 Preventive Action Limit (PAL).

J = Result is less than the reporting limit but greater than or equal to the method detection limit--the concentration is an approximate value.

NE = Standard not established.

"--" = Compound or analyte not sampled

ug/L = micrograms per liter or parts per billion (ppb)

PAHs = Polycyclic aromatic hydrocarbons

VOCs = Volatile organic compounds

NOTES:

1. Only compounds with detections are included in this table--nondetections have been hidden for display purposes. In general, PAHs, VOCs, and metals were analyzed. Nondetect values are grayed out.

2. Most of the data is *unfiltered,* but only *filtered* metals data from 1/9/18 should be considered accurate. Unfiltered metals data is shaded gray to indicate it does not reflect dissolved metals.

Environmental Consultants
and Contractors

2830 Dairy Drive
Madison, WI 53718-6751

608 224-2830
FAX 608 224-2839
www.scsengineers.com

SCS ENGINEERS

USER[1] QUESTIONNAIRE
Phase 1 Environmental Site Assessment
Part of the E C Voit & Sons and Voit Land LLC Property
3450 Milwaukee Street, Town of Blooming Grove, Dane County, WI
June 5, 2018
SCS Engineers File No. 25218096.00

User
City of Madison Engineering Division
210 Martin Luther King Jr. Blvd., Room 115
Madison, WI 53703

Environmental Professional:
SCS Engineers
2830 Dairy Drive
Madison, WI 53718

In order to qualify for one of the *Landowner Liability Protection*[2] (LLP) offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001, the *User* must provide the following information (if available) to the *environmental professional*. Failure to provide this information could result in a determination that "*all appropriate inquiry (AAI)*" is not complete.

1. **Environmental cleanup liens that are filed or recorded against the *Property* (40 CFR 312.25).** 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 (explain)

2. **Activity and land use limitations (AULs) that are in place on the *Property* or that have been filed or recorded in a registry (40 CFR 312.26).** Are you aware of any AULs, such as *engineering controls*, land use restrictions, or *institutional controls* that are in place at the *Property* and/or have been filed or recorded in a registry under federal, tribal, state, or local law?
   ☑ No ☐ Yes (explain)

3. **Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28).** As the *User* of this *Environmental Site Assessment (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 (explain)
   However, the City of Madison does own the adjoining properties.

[1] As defined in American Society for Testing and Materials (ASTM) Standard E 1527-13, Section 3.2.98 – "The party seeking to use Practice E 1527 to complete an environmental assessment of the *Property*."
[2] Text in *italics* defined in the ASTM Standard E 1527-13.

4. **Relationship of the purchase price to the fair market value of the *Property* if it were not contaminated (40 CFR 312.29).** Does the purchase price being paid for this *Property* reasonably reflect the fair market value of the *Property*?
□No ☑ Yes

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 (explain)

5. **Commonly known or *reasonably ascertainable* information about the *Property* (40 CFR 312.30).** Are you aware of any 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 the past uses of the *Property*?
   □ No ☑ Yes (explain)

   From aerials we can see it was used for nonmetallic mining and as a concrete batch plant.

   b) Do you know of specific chemicals that are present or once were present at the *Property*?
   ☑No □ Yes (explain)

   c) Do you know of spills or other chemical releases that have taken place at the *Property*?
   ☑No □ Yes (explain)

   d) Do you know of any environmental cleanups that have taken place at the *Property*?
   ☑ No □ Yes (explain)

6. **The degree of obviousness of the presence or likely presence of contamination at the *Property*, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31).** 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 (explain)

The City has installed and sampled 4 water table monitoring wells just outside the property that indicate some low-level solvent contamination. It is not clear if this property is the source, but contaminated materials may have been used to fill in the second pond on the property. These data have already been provided to SCS.

Responses provided by: Brynn L. Bemis

Date: 6/12/18

Part of the E C Voit & Sons and Voit Land LLC Property
3450 Milwaukee Street, Town of Blooming Grove, Dane County, WI
SCS Engineers Project #25218096.00
(See Figure 7 for approximate photograph locations)

Photo 1: View from the filled pond on the Property, looking southwest over Pond #1.

Photo 2: View from the 8-acre parcel, looking west. Mr. Voit said the light-colored sand came from the Edgewater redevelopment project and was being sold.

Part of the E C Voit & Sons and Voit Land LLC Property
3450 Milwaukee Street, Town of Blooming Grove, Dane County, WI
SCS Engineers Project #25218096.00
(See Figure 7 for approximate photograph locations)

Photo 3: View of the top of the filled area, looking north. The blue barrel was empty.

Photo 4: View across the top of the filled area, looking north.

Part of the E C Voit & Sons and Voit Land LLC Property
3450 Milwaukee Street, Town of Blooming Grove, Dane County, WI
SCS Engineers Project #25218096.00
(See Figure 7 for approximate photograph locations)

Photo 5: View of the slope from the filled area to the adjoining City-owned land, looking south.

Photo 6: View of the fence line for the City-owned land at the bottom of the slope, looking southeast.

Part of the E C Voit & Sons and Voit Land LLC Property
3450 Milwaukee Street, Town of Blooming Grove, Dane County, WI
SCS Engineers Project #25218096.00
(See Figure 7 for approximate photograph locations)

Photo 7: View of typical soil mounds with pieces of concrete slabs between the top of the filled area and the City-owned land to the south/southeast.

Photo 8: View of typical soil mounds with pieces of concrete slabs between the top of the filled area and the City-owned land to the south/southeast.

Part of the E C Voit & Sons and Voit Land LLC Property
3450 Milwaukee Street, Town of Blooming Grove, Dane County, WI
SCS Engineers Project #25218096.00
(See Figure 7 for approximate photograph locations)

Photo 9: View of concrete culverts seen at the bottom of the filled area.

Photo 10: View of concrete culverts seen at the bottom of the filled area.

Part of the E C Voit & Sons and Voit Land LLC Property
3450 Milwaukee Street, Town of Blooming Grove, Dane County, WI
SCS Engineers Project #25218096.00
(See Figure 7 for approximate photograph locations)

Photo 11: View of the adjoining property to the east, looking southeast.

Photo 12: View of a large area of bare ground near the railroad corridor, looking northeast. The sand and gravel surface was hard-packed. Some areas were covered with a thin layer of concrete.

Part of the E C Voit & Sons and Voit Land LLC Property
3450 Milwaukee Street, Town of Blooming Grove, Dane County, WI
SCS Engineers Project #25218096.00
(See Figure 7 for approximate photograph locations)

Photo 13: View of a concrete-covered area.

Photo 14: View of the rail spur remnants.

Part of the E C Voit & Sons and Voit Land LLC Property
3450 Milwaukee Street, Town of Blooming Grove, Dane County, WI
SCS Engineers Project #25218096.00
(See Figure 7 for approximate photograph locations)

Photo 15: View of a soil mound between the bare ground and the creek, looking west.

Photo 16: View of large pieces of concrete and equipment remnants on the west side of the bare ground.

Part of the E C Voit & Sons and Voit Land LLC Property
3450 Milwaukee Street, Town of Blooming Grove, Dane County, WI
SCS Engineers Project #25218096.00
(See Figure 7 for approximate photograph locations)

Photo 17: View of Starkweather Creek and the railroad corridor, looking southwest.

Photo 18: View of the gate where the rail spur crossed Starkweather Creek, looking northwest.

Part of the E C Voit & Sons and Voit Land LLC Property
3450 Milwaukee Street, Town of Blooming Grove, Dane County, WI
SCS Engineers Project #25218096.00
(See Figure 7 for approximate photograph locations)

Photo 19: View of some culvert structures associated with the rail spur, looking west from City-owned land.

Photo 20: View of a soil mound located southwest of the bare ground near the railroad tracks.

Part of the E C Voit & Sons and Voit Land LLC Property
3450 Milwaukee Street, Town of Blooming Grove, Dane County, WI
SCS Engineers Project #25218096.00
(See Figure 7 for approximate photograph locations)

Photo 21: View of Starkweather Creek southwest of the bare ground, looking southwest.

Photo 22: View of the pond, looking southwest.

Part of the E C Voit & Sons and Voit Land LLC Property
3450 Milwaukee Street, Town of Blooming Grove, Dane County, WI
SCS Engineers Project #25218096.00
(See Figure 7 for approximate photograph locations)

Photo 23: View from the north side of the filled pond, looking west.

Photo 24: View from the northwest side of the filled pond, looking northwest.

Part of the E C Voit & Sons and Voit Land LLC Property
3450 Milwaukee Street, Town of Blooming Grove, Dane County, WI
SCS Engineers Project #25218096.00
(See Figure 7 for approximate photograph locations)

Photo 25: View of concrete culvert remnants at the base of the filled pond, looking north.

Photo 26: View of a thin layer of concrete on the north side of the pond, looking southwest.

Part of the E C Voit & Sons and Voit Land LLC Property
3450 Milwaukee Street, Town of Blooming Grove, Dane County, WI
SCS Engineers Project #25218096.00
(See Figure 7 for approximate photograph locations)

Photo 27: View of the access road to the filled pond, looking southwest.

Photo 28: View of a large pile of sandy material near the old rail spur area.

APPENDIX B

ERIS Historical Aerial Report
ERIS Topographic Map Research Results
ERIS Historical Directory Report
ERIS Fire Insurance Map Research Results
Access Dane Aerial Photographs

ENVIRONMENTAL RISK INFORMATION SERVICES

HISTORICAL AERIAL REPORT

for the site:
E C Voit & Sons, Voit Land LLC Property
3450 Milwaukee Street
Madison, WI 53714
PO #:

Report ID: 20180522207
Completed: 5/23/2018

ERIS Information Inc.
Environmental Risk Information Services (ERIS)
A division of Glacier Media Inc.
T: 1.866.517.5204
E: info@erisinfo.com

www.erisinfo.com

Search Results Summary

Date	Source	Scale	Comment
2017	**NAIP** - National Agriculture Information Program	1"=500'	
2015	**NAIP** - National Agriculture Information Program	1"=500'	
2013	**NAIP** - National Agriculture Information Program	1"=500'	
2010	**NAIP** - National Agriculture Information Program	1"=500'	
2008	**NAIP** - National Agriculture Information Program	1"=500'	
2006	**NAIP** - National Agriculture Information Program	1"=500'	
2005	**NAIP** - National Agriculture Information Program	1"=500'	
2004	**NAIP** - National Agriculture Information Program	1"=500'	*BEST COPY AVAILABLE*
1993	**NAPP** - National Aerial Photography Program	1"=500'	*BEST COPY AVAILABLE*
1987	**USGS** - US Geological Survey	1"=500'	
1980	**NHAP** - National High Altitude Photography	1"=500'	
1974	**USGS** - US Geological Survey	1"=500'	
1969	**USGS** - US Geological Survey	1"=500'	
1957	**USGS** - US Geological Survey	1"=500'	
1953	**AMS** - Army Mapping Service	1"=500'	*BEST COPY AVAILABLE*
1937	**ASCS** - Agriculture and Soil Conservation Service	1"=500'	

Date: **2017**
Source: **NAIP**
Scale: **1" to 500'**
Comments:

Subject: 3450 Milwaukee Street Madison WI
Approx Center: 43.10314 / -89.32647

N

ERIS
ENVIRONMENTAL RISK INFORMATION SERVICES

www.erisinfo.com | 1.866.517.5204

Date: **2015**
Source: **NAIP**
Scale: **1" to 500'**
Comments:

Subject: 3450 Milwaukee Street Madison WI
Approx Center: 43.10314 / -89.32647

N

ERIS
ENVIRONMENTAL RISK INFORMATION SERVICES

www.erisinfo.com | 1.866.517.5204

Date: **2013**
Source: **NAIP**
Scale: **1" to 500'**
Comments:

Subject: 3450 Milwaukee Street Madison WI
Approx Center: 43.10314 / -89.32647

N

ERIS
ENVIRONMENTAL RISK INFORMATION SERVICES

www.erisinfo.com | 1.866.517.5204

Date: **2010**
Source: **NAIP**
Scale: **1" to 500'**
Comments:

Subject: 3450 Milwaukee Street Madison WI
Approx Center: 43.10314 / -89.32647

N

ERIS
ENVIRONMENTAL RISK INFORMATION SERVICES

www.erisinfo.com | 1.866.517.5204

Date: **2008**
Source: **NAIP**
Scale: **1" to 500'**
Comments:

Subject: 3450 Milwaukee Street Madison WI
Approx Center: 43.10314 / -89.32647

N

ERIS
ENVIRONMENTAL RISK INFORMATION SERVICES

www.erisinfo.com | 1.866.517.5204

Date: **2006**
Source: **NAIP**
Scale: **1" to 500'**
Comments:

Subject: 3450 Milwaukee Street Madison WI
Approx Center: 43.10314 / -89.32647

N

ERIS
ENVIRONMENTAL RISK INFORMATION SERVICES

www.erisinfo.com | 1.866.517.5204

Date: **2005**
Source: **NAIP**
Scale: **1" to 500'**
Comments:

Subject: 3450 Milwaukee Street Madison WI
Approx Center: 43.10314 / -89.32647

N

ERIS
ENVIRONMENTAL RISK INFORMATION SERVICES

www.erisinfo.com | 1.866.517.5204

Date: **2004**
Source: **NAIP**
Scale: **1" to 500'**
Comments: *BEST COPY AVAILABLE*

N

ERIS
ENVIRONMENTAL RISK INFORMATION SERVICES

www.erisinfo.com | 1.866.517.5204

Subject: 3450 Milwaukee Street Madison WI
Approx Center: 43.10314 / -89.32647

Date: **1993**
Source: **NAPP**
Scale: **1" to 500'**
Comments: *BEST COPY AVAILABLE*

N

Subject: 3450 Milwaukee Street Madison WI
Approx Center: 43.10314 / -89.32647

ERIS
ENVIRONMENTAL RISK INFORMATION SERVICES

www.erisinfo.com | 1.866.517.5204

Date: **1987**
Source: **USGS**
Scale: **1" to 500'**
Comments:

Subject: 3450 Milwaukee Street Madison WI
Approx Center: 43.10314 / -89.32647

N

ERIS
ENVIRONMENTAL RISK INFORMATION SERVICES

www.erisinfo.com | 1.866.517.5204

Date: **1980**
Source: **NHAP**
Scale: **1" to 500'**
Comments:

Subject: 3450 Milwaukee Street Madison WI
Approx Center: 43.10314 / -89.32647

N

ERIS
ENVIRONMENTAL RISK INFORMATION SERVICES

www.erisinfo.com | 1.866.517.5204

Date: **1974**
Source: **USGS**
Scale: **1" to 500'**
Comments:

Subject: 3450 Milwaukee Street Madison WI
Approx Center: 43.10314 / -89.32647

N

ERIS
ENVIRONMENTAL RISK INFORMATION SERVICES

www.erisinfo.com | 1.866.517.5204

Date: **1969**
Source: **USGS**
Scale: **1" to 500'**
Comments:

N

Subject: 3450 Milwaukee Street Madison WI
Approx Center: 43.10314 / -89.32647

ERIS
ENVIRONMENTAL RISK INFORMATION SERVICES

www.erisinfo.com | 1.866.517.5204

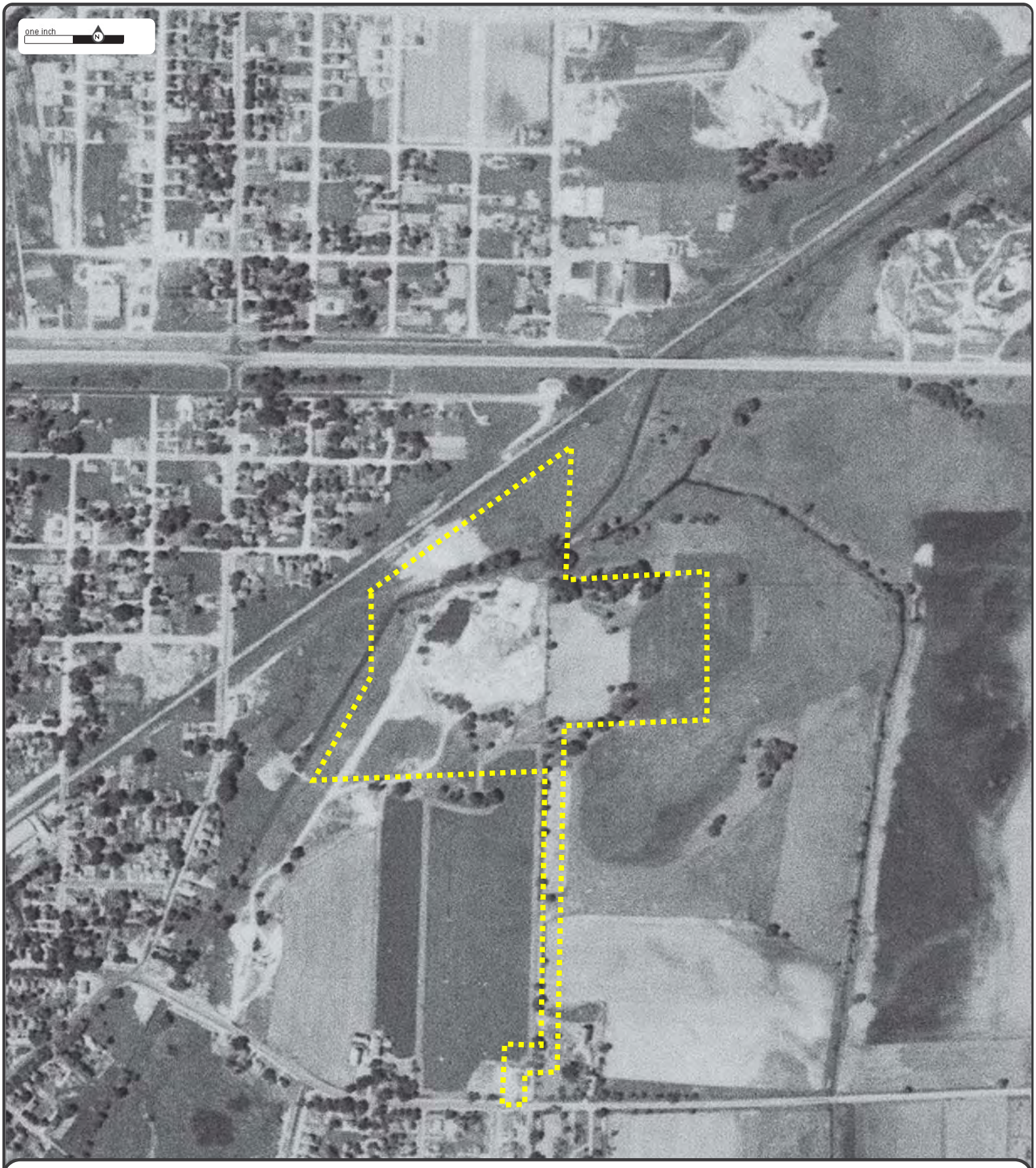
Date: **1957**
Source: **USGS**
Scale: **1" to 500'**
Comments:

Subject: 3450 Milwaukee Street Madison WI
Approx Center: 43.10314 / -89.32647

N

ERIS
ENVIRONMENTAL RISK INFORMATION SERVICES

www.erisinfo.com | 1.866.517.5204



Date: **1953**
Source: **AMS**
Scale: **1" to 500'**
Comments: *BEST COPY AVAILABLE*

N

Subject: 3450 Milwaukee Street Madison WI
Approx Center: 43.10314 / -89.32647

ERIS
ENVIRONMENTAL RISK INFORMATION SERVICES

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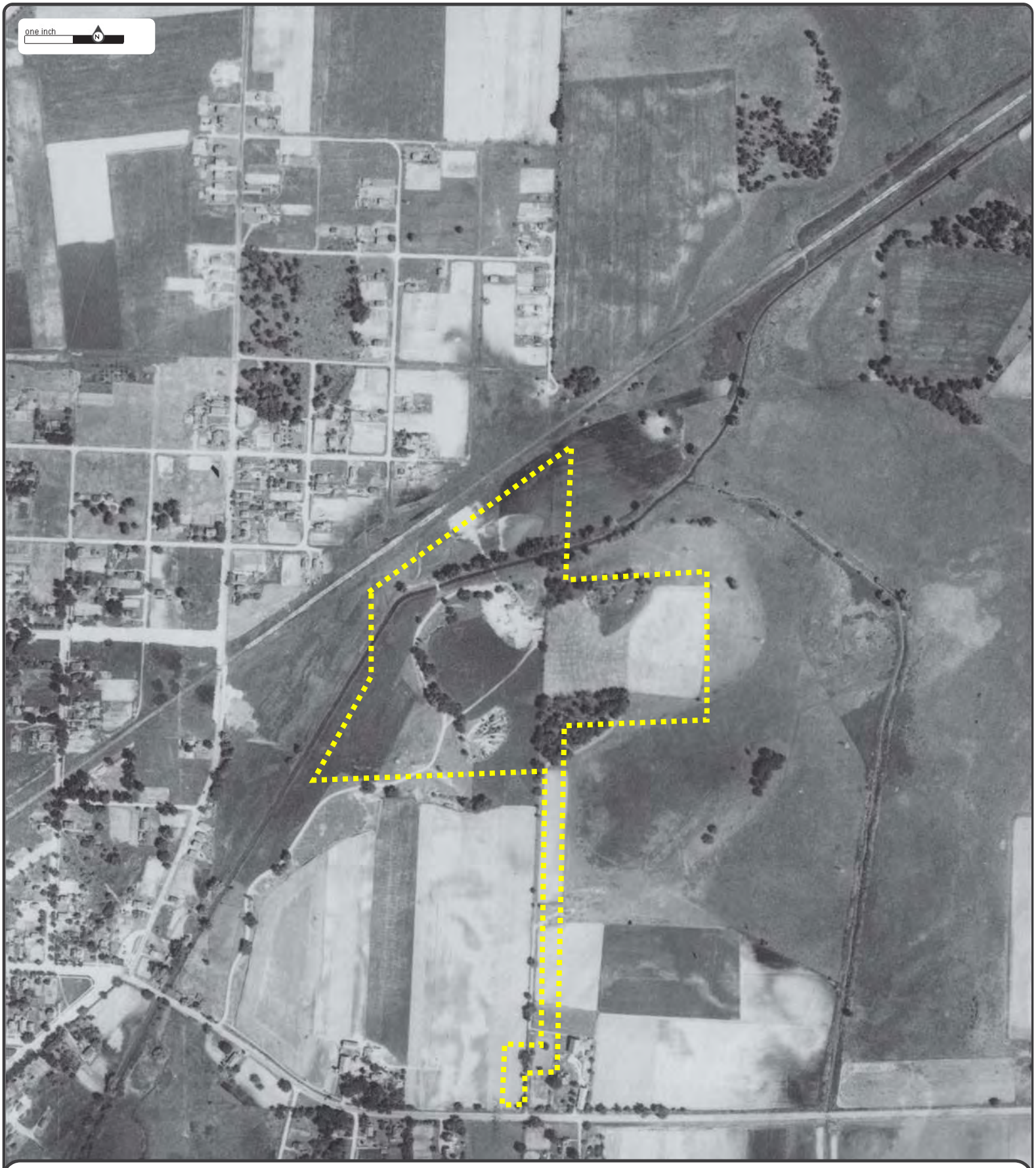

Date: **1937**
Source: **ASCS**
Scale: **1" to 500'**
Comments:

Subject: 3450 Milwaukee Street Madison WI
Approx Center: 43.10314 / -89.32647

N

ERIS
ENVIRONMENTAL RISK INFORMATION SERVICES

www.erisinfo.com | 1.866.517.5204

TOPOGRAPHIC MAP RESEARCH RESULTS

Date: 2018-05-22

Order Number: 20180522207

Site Name: E C Voit & Sons, Voit Land LLC Property
Address: 3450 Milwaukee Street, Madison, WI, 53714

We have searched USGS collections of current topographic maps and historical topographic maps for the project property. Below is a list of maps found for the project property and adjacent area. Maps are from 7.5 and 15 minute topographic map series, if available.

Year	Map Series
2015	7.5
1983	7.5
1974	7.5
1969	7.5
1959	15
1906	15
1904	15
1892	15
1890	15

Topographic Maps included in this report are produced by the USGS and are to be used for research purposes including a phase I report. Maps are not to be resold as commercial property.

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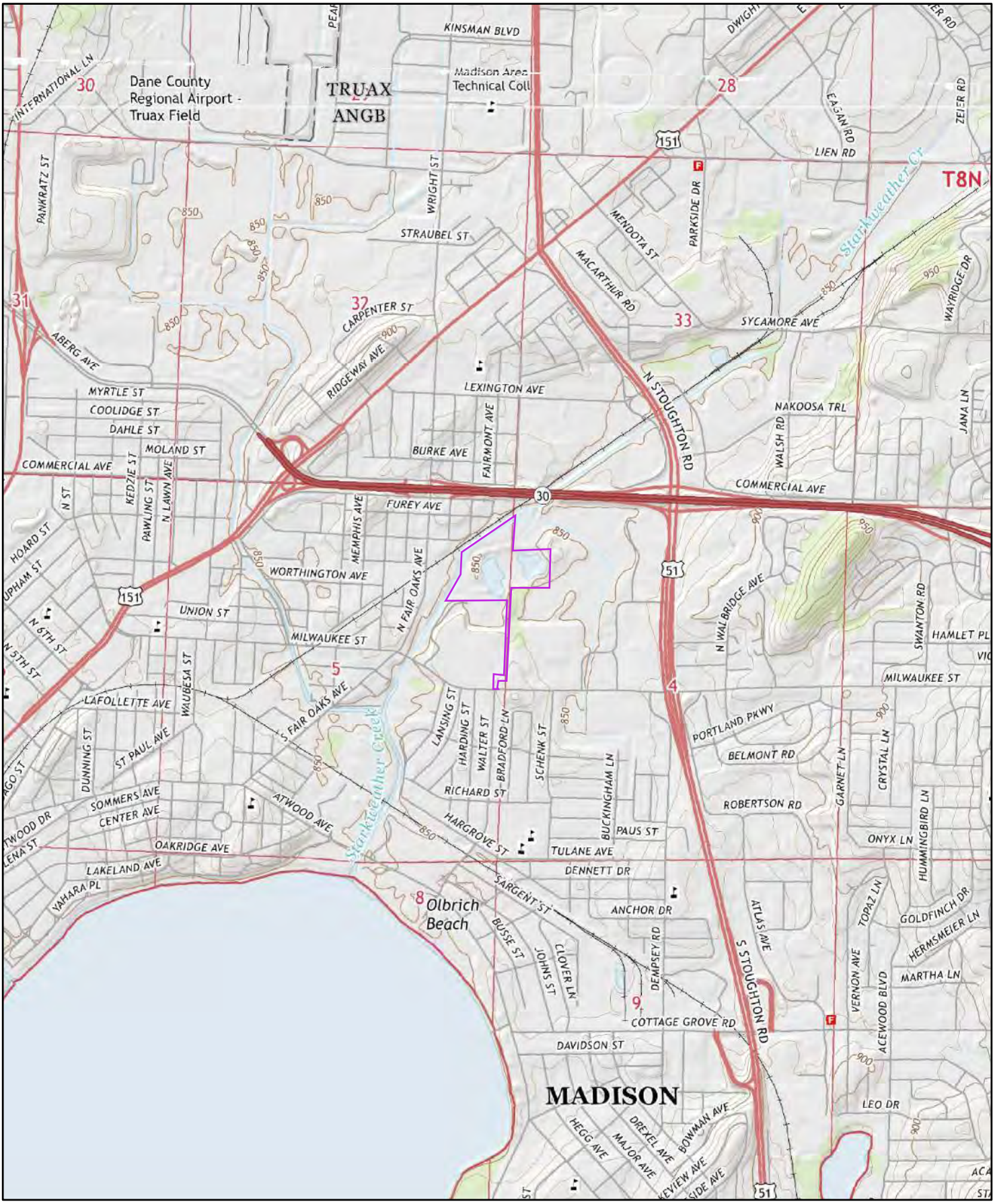
Address: 38 Lesmill Road Unit 2, Toronto, ON M3B 2T5
Phone: 1-866-517-5204 Fax: 416-447-7658
info@erisinfo.com www.erisinfo.com



2015

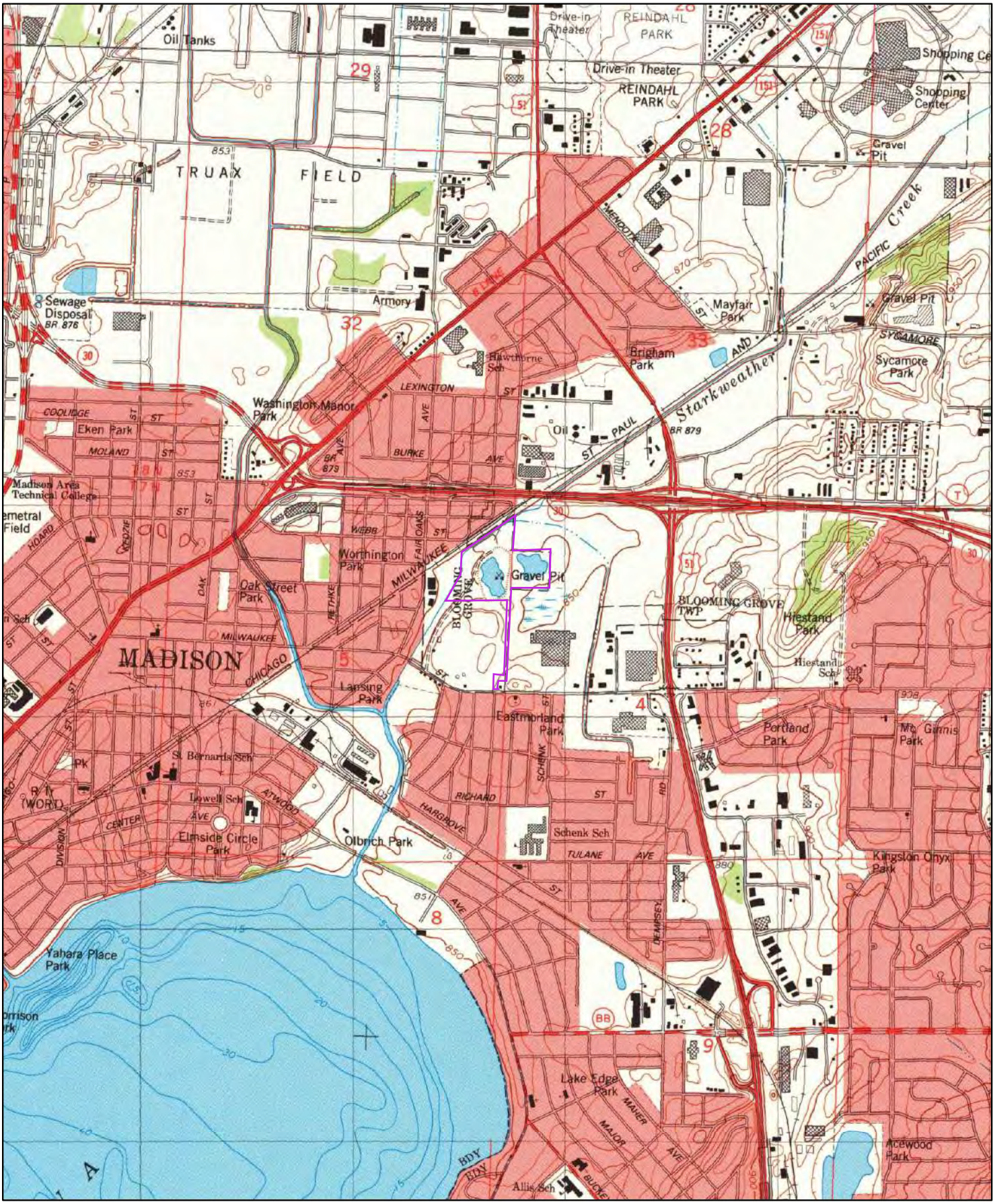
0 0.2 0.4 0.8 Miles

Order No. 20180522207

Quadrangle(s): Madison East,WI

Source: USGS 7.5 Minute Topographic Map

ERIS
ENVIRONMENTAL RISK INFORMATION SERVICES



1983

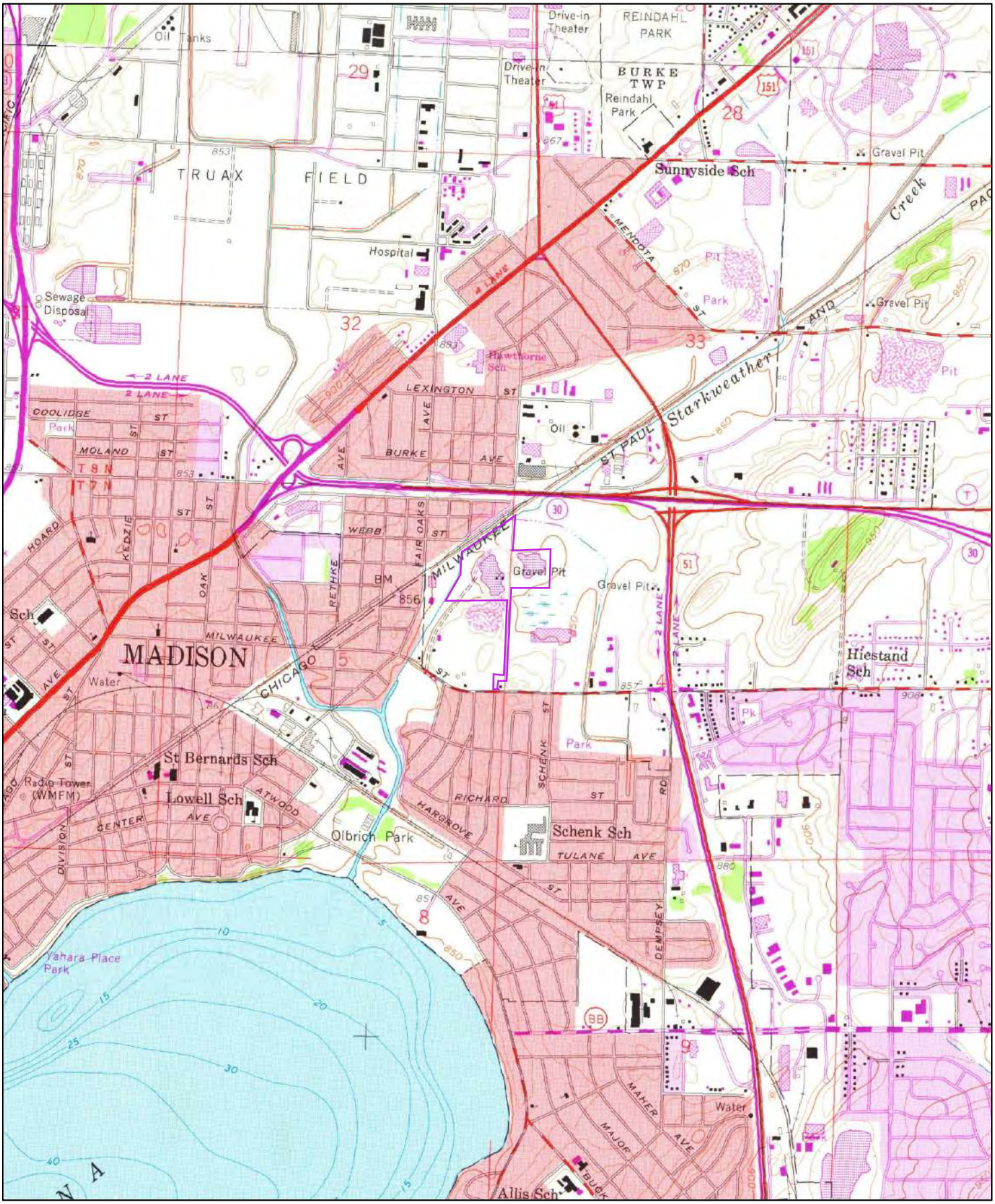
0 0.2 0.4 0.8 Miles

Order No. 20180522207

Quadrangle(s): Madison East,WI

Source: USGS 7.5 Minute Topographic Map

ERIS ENVIRONMENTAL RISK INFORMATION SERVICES



1974

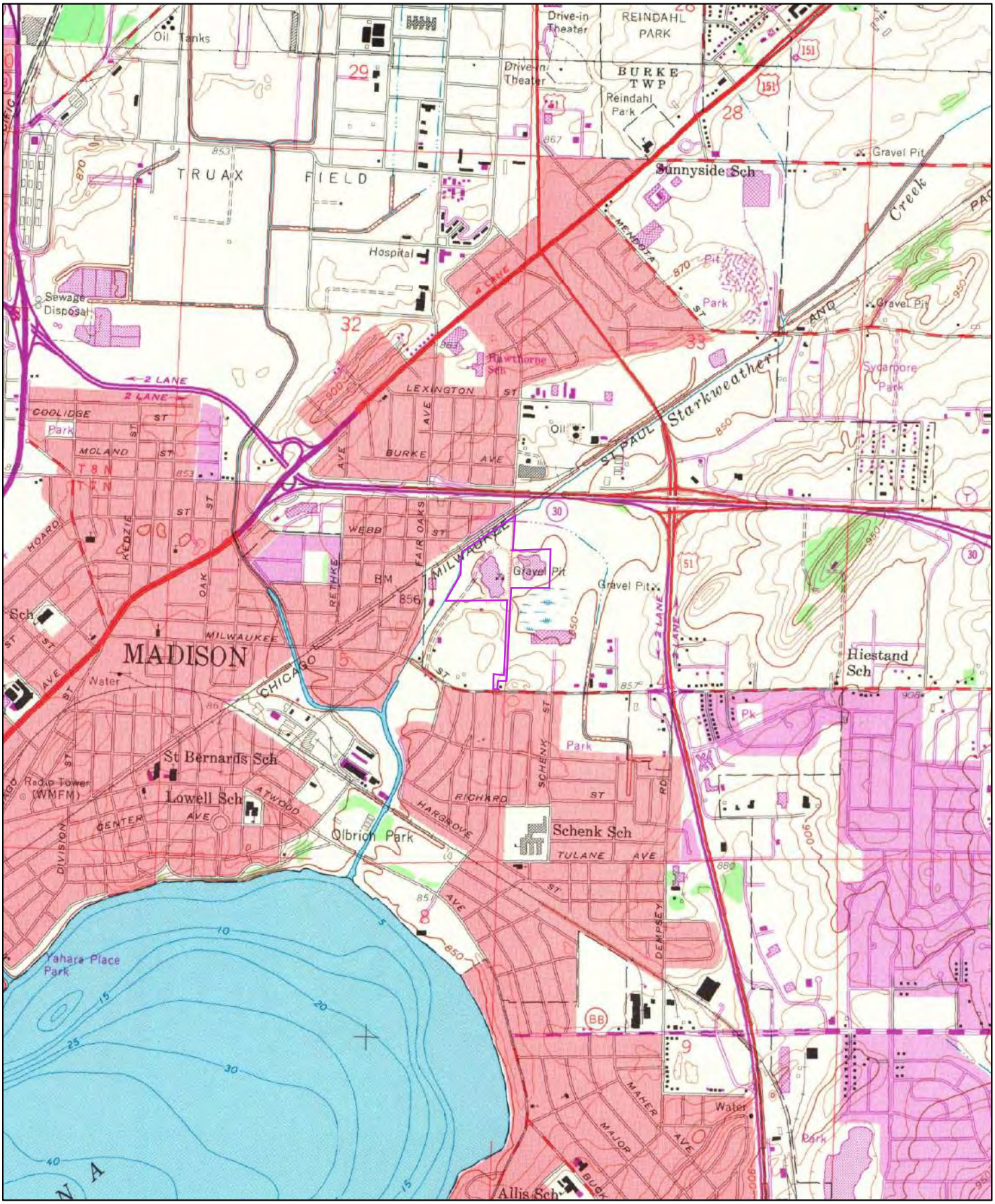
0 0.2 0.4 0.8 Miles

Order No. 20180522207

Quadrangle(s): Madison East,WI

Source: USGS 7.5 Minute Topographic Map

ERIS
ENVIRONMENTAL RISK INFORMATION SERVICES



1969

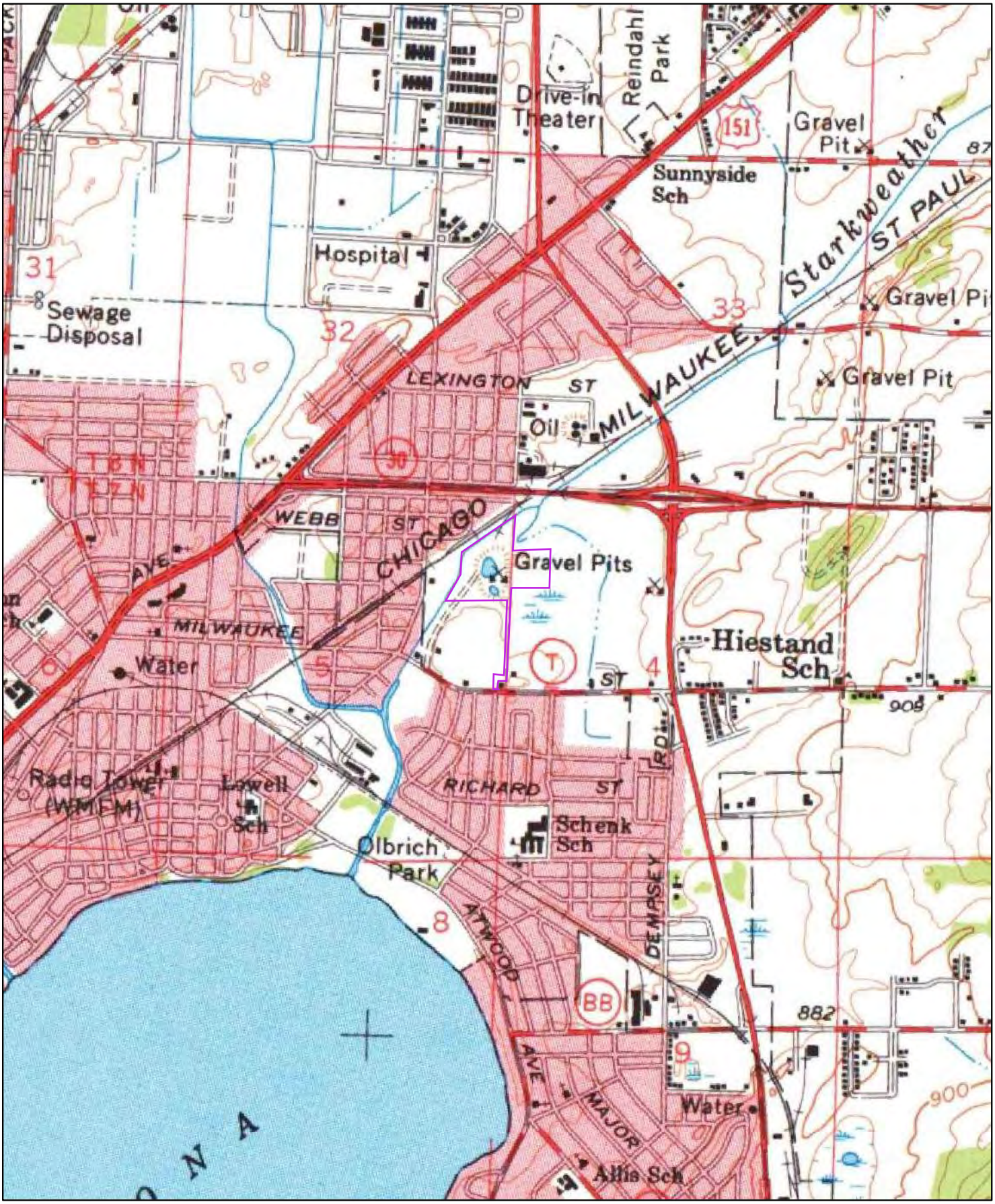
0 0.2 0.4 0.8 Miles

Order No. 20180522207

Quadrangle(s): Madison East,WI

Source: USGS 7.5 Minute Topographic Map

ERIS
ENVIRONMENTAL RISK INFORMATION SERVICES



1959

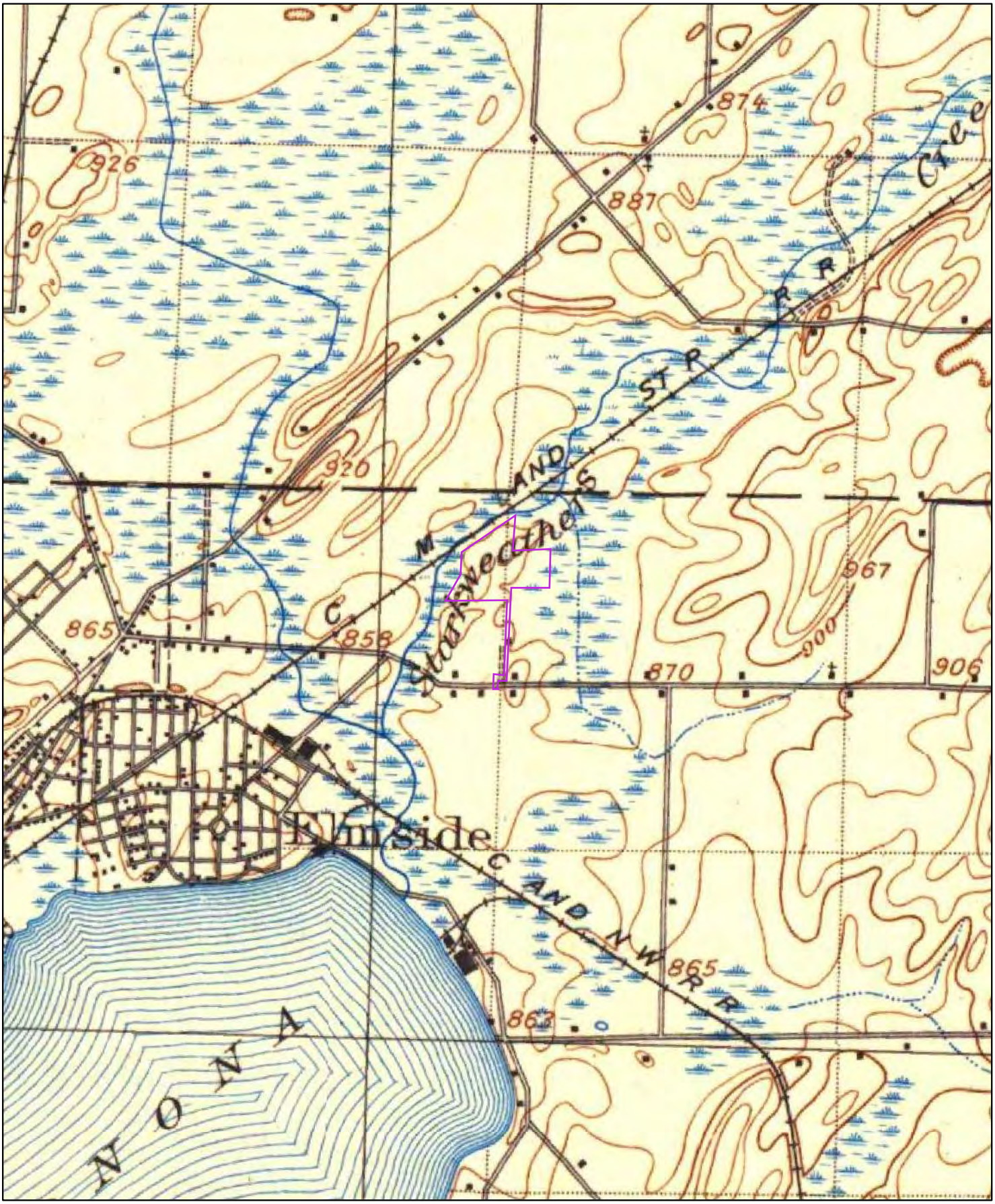
0 0.2 0.4 0.8 Miles

Order No. 20180522207

Quadrangle(s): Madison,WI

Source: USGS 15 Minute Topographic Map

ERIS ENVIRONMENTAL RISK INFORMATION SERVICES



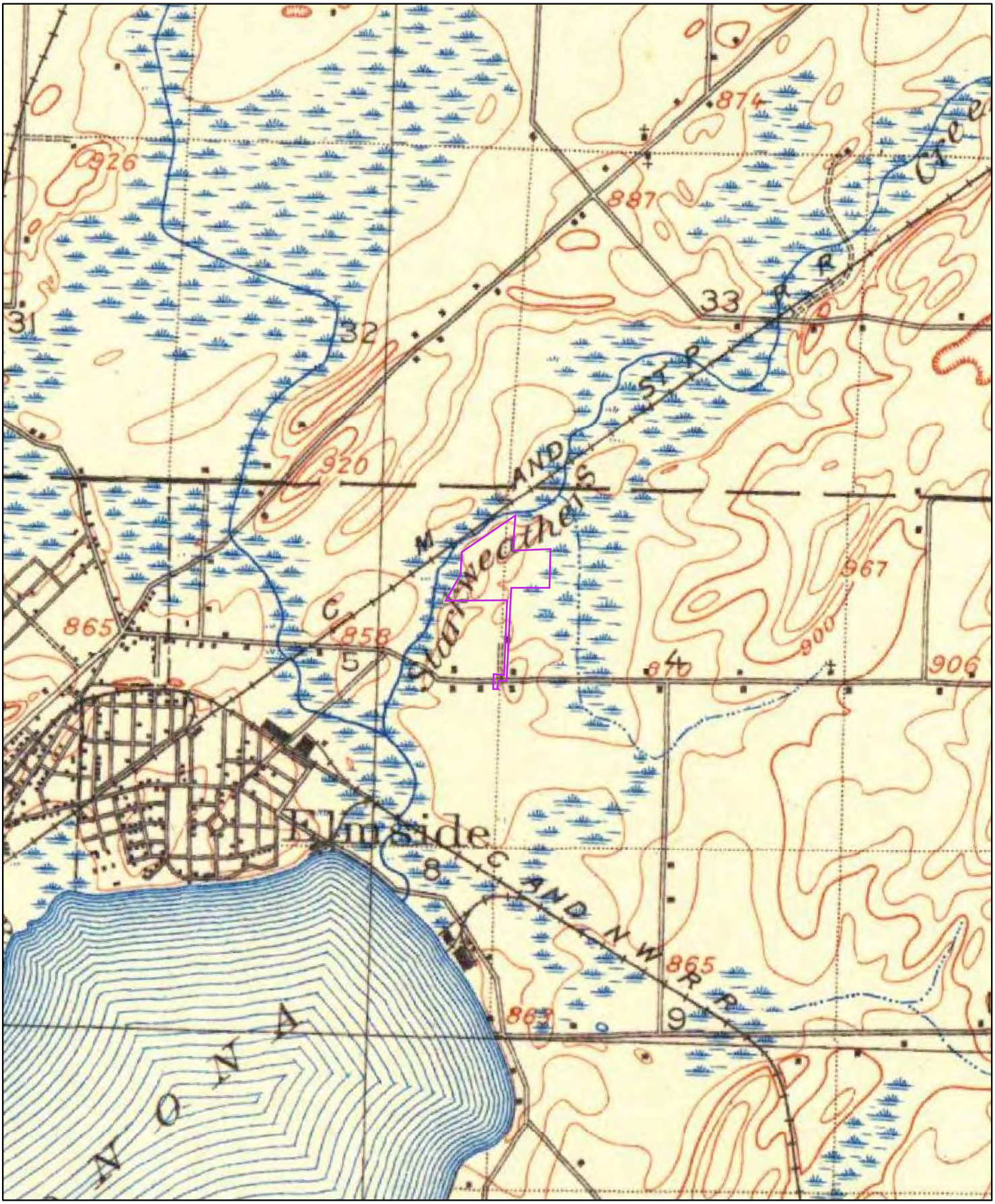
1906

Order No. 20180522207

Quadrangle(s): Madison,WI

Source: USGS 15 Minute Topographic Map

ERIS
ENVIRONMENTAL RISK INFORMATION SERVICES



1904

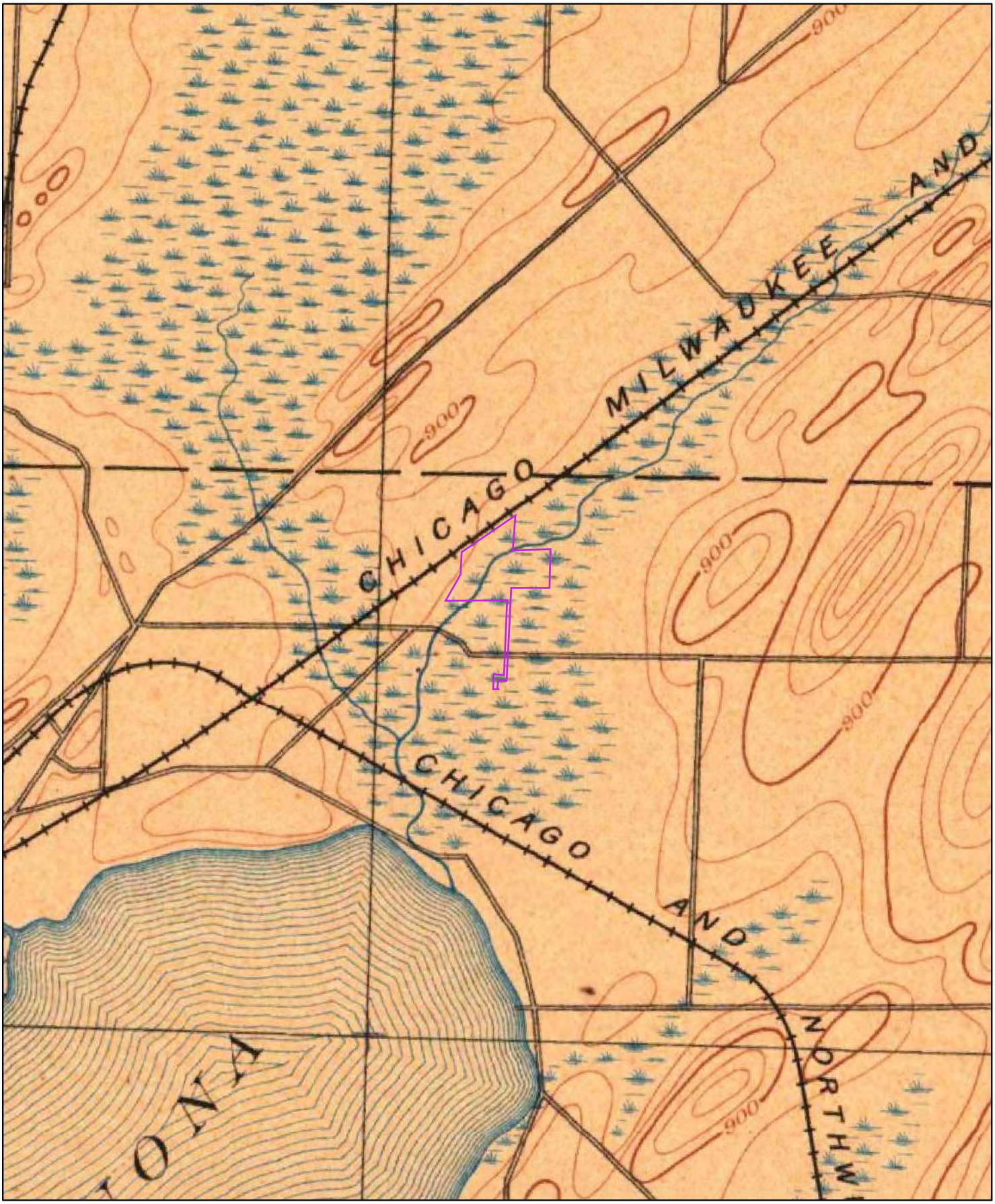
0 0.2 0.4 0.8 Miles

Order No. 20180522207

Quadrangle(s): Madison,WI

Source: USGS 15 Minute Topographic Map

ERIS
ENVIRONMENTAL RISK INFORMATION SERVICES



1892

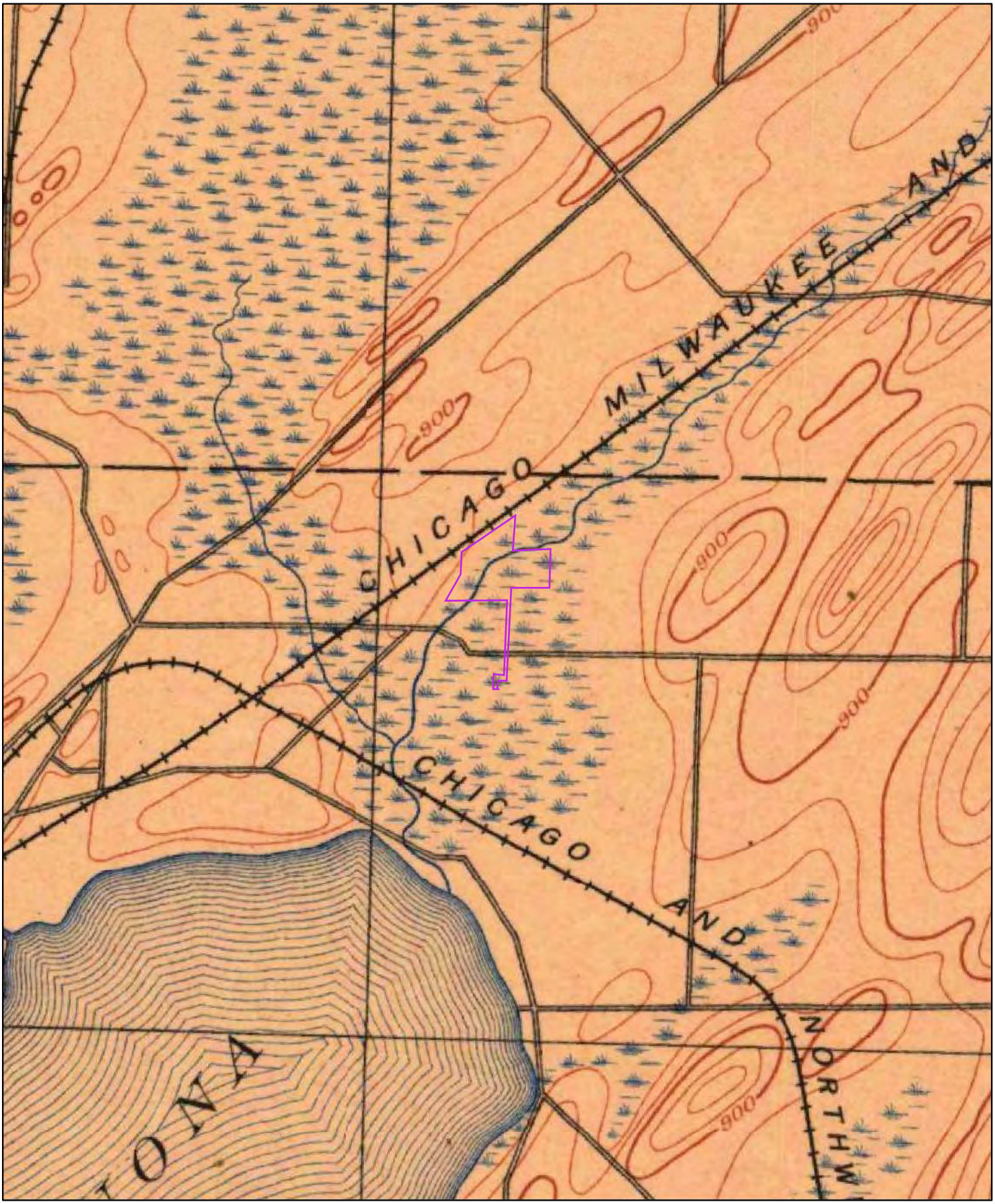
0 0.2 0.4 0.8 Miles

Order No. 20180522207

Quadrangle(s): Madison,WI

Source: USGS 15 Minute Topographic Map

ERIS
ENVIRONMENTAL RISK INFORMATION SERVICES



1890

0 0.2 0.4 0.8 Miles

Order No. 20180522207

Quadrangle(s): Madison,WI

Source: USGS 15 Minute Topographic Map

ERIS
ENVIRONMENTAL RISK INFORMATION SERVICES

ENVIRONMENTAL RISK INFORMATION SERVICES

HISTORICAL DIRECTORY REPORT

Produced by Historical Information Gatherers

Site Location:

E C Voit & Sons, Voit Land LLC Property
3450 Milwaukee Street
Madison, WI
53714

ERIS Order #: 20180522207
Completed: 25-May-2018

Environmental Risk Information Services (ERIS)
A division of Glacier Media Inc.
T: 1.866.517.5204
E: info@erisinfo.com

www.erisinfo.com

For questions about this order please contact:

Eleanor Goolab
Historical Products Manager
T: 1.866.517.5204 ext. 43619
E: egoolab@erisinfo.com

HIG Research Summary

Site Location
E C Voit & Sons, Voit Land LLC Property
3450 Milwaukee Street
Madison, WI

Requested by
ERIS
38 Lesmill Road, Unit #2
Toronto, ON

HIG Project #
2016283
Client Project #
20180522207
Date Created
05/25/2018

Historical Information Gatherers

This Research Summary identifies the products and services provided by Historical Information Gatherers, Inc. (HIG) for the above referenced site location. All products are provided as PDFs unless otherwise noted.

City Directory Pages/Abstracts

Research Methodology: A search was conducted for city directories that include coverage of the site area using HIG's City Directory Collection and other sources, if needed. Directories for the following years were identified for the site area. A comma between date ranges indicates a gap of 10 years or more in available city directories:

Madison-Dane County 1999-2013
Madison 1916-1996

The above listed directories were reviewed at approximate 5 year intervals to determine if the street(s) specified in the order were included in the directories and had listings for the site area. HIG attempted to identify former street names and aliases and if identified, these were also included in the review.

Research Results: City directory information, when provided, was used to create a multi-page file(s) named CD- followed by the street name. When City Directory Pages are provided, the publication name and date are shown at the top of each page. When a City Directory abstract is provided, the first page of the abstract includes the relevant publication information. The years of coverage identified for each street and any identified historical street names are as follows:

Fair Oaks Avenue North (1931-2013)
Milwaukee Street (1931-2013)

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infogroup

Polk City Directories Now on the Internet @ www.citydirectory.com

W EXCHANGE ST
20 Eklund Sylvia J (1974)
21 Holcomb Lowell J Sr (1974)
24 Schuelke Christopher J (1974)
Schuelke Melissa
• SCOTT ST INTERSECTS
109 Bragg Robert L Jr - Jacqueline J (1974)
Hanson Nancy P (1974)
110 Carlson Dale F (1974)
111 Eaton Robert L
112 Wenz Sandra E (1974)
Wenz Daniel L (1974)
113 Wenz Dale (1974)
115 Eaglerod Robert C (1974)
117 Eaglerod Robert C Jr (1974)
119 Eaglerod Robert C Jr (1974)
• CROOKER ST INTERSECTS
214 Del-Angel Isabel L & Pablo E (1974)
215 No Current Listing
217 Chamberlain Nancy C
Chamberlin Kelcie
220 Cooper David C & Sabina (1974)
• RAILROAD CROSSES
• WALL ST INTERSECTS

HOUSEHOLDS 12

EXECUTIVE DR (FITCHBURG)-FROM 2899 MARKETPLACE DR
• 5 REMOVALS MAY CONTINUE
• SEMINOLE CT INTERSECTS
• MARKETPLACE DR ENDS
• ZIP CODE 53719 CAR-RT R001
6902 5 SPEED CYCLING Evguenia Bila
(1974)
4 PRINCETON CLUB XPRESS-Jason Lee Bruce Wenger
(1974)
5864 BREAK AWAY SPORTS CTR INC-Jeffrey P
(1974)
1300 MARSH AREA YOUTH SOCCER ASSN-youth org &
(1974)
2310 LANDMARK CONSTRUCTION INC-
(1974)
5972 INSTALLING SYSTEMS-
(1974)
5973 ESCAPE ON MONDE INC-
(1974)
5980 & VISUALITY MEDIA PRODUCTIONS-
(1974)
EXPO MALL E (MADISON)
• ZIP CODE 53716 CAR-RT E014
1661 ALLIANT ENERGY CORP-
(1974)
EXPO CENTER-
(1974)
FRANK PRODUCTIONS-
(1974)
EXPRESS CR (MADISON)-FROM 601 DONETAL BRIGHTH
• ZIP CODE 53704 CAR-RT R001
3440 ST APLEY-
(1974)
5366 FOUR LAKES PAVING CO INC-
(1974)
5400 DUMPSTER SERVICE-
(1974)
EYRE LN (MADISON)-FROM 533 DALDY PL WEST
• ZIP CODE 53711 CAR-RT C022

EYRE LN Cont'd
4809 McFarland Photo D & Kathleen M
(1977)
4900 Johnson Clean W & Joan K
(1977)
4930 Johnson Gean W & Joan K
(1977)
Lambert Joan F
4932 Parkway Pools
(1977)
Pleasant Company
4940 Yepa Sandra E
(1977)
4970 Stapleton Willard J & Romona J
(1977)
4980 Dre Steven W & Jennifer R
(1977)
4990 Watson Roger E
(1977)
5000 Hamilton Willard J & Romona J
(1977)
5010 Hall Yngi
5020 Hall Yngi
STOCK-N-LOOK-Inventory Systems & Computer Programming
• ZIP CODE 53711 CAR-RT C060
5030 Swanson Conrad J
Brooks Joyce F
HOUSEHOLDS 9

FAIR OAK RD (DEERFIELD)
• COUNTY HWY D CONTINUES
• ZIP CODE 53527 CAR-RT R002
84 Bower Paul A & Elaine M
(1979)
133 Tollefson Gary R & Susan L
(1979)
140 Ringo Robert P & Ann K
(1979)
168 Dre Steven W & Jennifer R
(1979)
Wallace Roger E
252 Hamilton Willard J & Romona J
(1979)
261 Hall Yngi
246 Sharma Thomas A & Judy A
(1979)
265 Hansen Lindsay K Jr & Mindi M
(1979)
Barpal Joan R
294 Cuskey Ellen P
369 Wiger Sandra A
(1979)
Wiger Theron M
• FAIR OAK RD ENDS

HOUSEHOLDS 9

N FAIR OAK RD (DEERFIELD)
• LONDON RD CONTINUES
• ZIP CODE 53527 CAR-RT R002
3 Nelson Lumber Co
3024 Lutsky John D & Tina M
(1979)
3033 Wilson Jerome J
3035 Maljaevske Robin M & Connie J
(1979)
3055 Wilson Jerome J
3065 Nordeng Sara
Nichols Sara E
3700 Pauls Scott B & Shelene A
(1979)
3709 Johnson Spencer J & Norma J
(1979)
3781 Hoffman Lloyd L & Ellen G
(1979)
• FAIR OAK RD INTERSECTS

HOUSEHOLDS 9

N FAIR OAKS AVE (MADISON)
• ZIP CODE 53718 CAR-RT D01
1 Kwik Trip
5 Nu Clean Laundry
10 Cape Clothier
15 Kwik Trip
20 Subway
25 Cape Clothier
30 Subway
35 Cape Clothier
40 Subway
45 Cape Clothier
50 Subway
55 Cape Clothier
60 Subway
65 Cape Clothier
70 Subway
75 Cape Clothier
80 Subway
85 Cape Clothier
90 Subway
95 Cape Clothier

Polk City Directories Now on the Internet @ www.citydirectory.com

EXCHANGE ST Cont'd

6135 Leonard Quinn J & Kathryn L [10]
608-838-7044
6138 Kritz Perry J [9] 608-838-1107
6139 Weis Kim A [3]
6141 Thrift Ken 608-556-0422
6142 Arndt David W [8] 608-838-4192
Creager Andrea N
Duplayee Ashley D
Meslar Gerald T [5]
2 Vandenheuv Mitchell J [3]

+ RENEE CT INTERSECTS
• ZIP CODE 53558 CAR-RT R006

6203 Goethe David A & Kathy A [14]
608-838-6227

• ZIP CODE 53558 CAR-RT R003

6207 Schneider Daphne H [16]
608-838-4789
Schneider Jana 608-838-4789
6208 Brown Holly
Hanson Thomas D & Janice E [16]
608-838-0781
6212 Lafontaine John L & Marie A [32]
608-838-3097
6213 Wierwill Linus L [19]
6216 Hoyt Alan J [29] 608-838-3953
Hoyt Heidi A 608-838-3953
6217 Poquette Michael A & Carol A [11]
608-838-8703
6219 Ramer Shawn M [2]
6220 Nygaard Larry M & Deborah A [42]
608-838-8336
6221 Deadman Charlie B [5]
6223 Svoboda Jason D & Crystal L [6]
608-838-2706
6224 Schneider Suzanne L & Rick J [9]
608-838-0334
6225 Goplen David J [10]
608-838-9636
6227 Murray Cheryl L [19]
608-838-9720

+ LEWIS LN INTERSECTS

6304 Brost Kenneth E Jr [24]
608-838-7142
6309 Pettersen Ryan J & Katie [6]
608-838-7757
6312 Jensen Ralph W [39]
608-838-7701
Jensen Patrick R 608-838-7701
6314 No Current Listing
6315 Plummer Jon A & Cynthia L [14]
608-838-2287
6316 Domenget Richard N [40]
608-838-8024
Domenget Jeanette J
608-838-8024
6317 Drewes Michael S Sr & Lori A [6]
608-838-7243
6318 Feldner John E & Renae P [32]
608-838-3245
6320 Skelfington Patrick J & Janet M [6]
608-838-2032
6322 No Current Listing
6323 Halverson Robert A [26]
608-838-3818
6324 Webber Richard A & Ruth L [52]
608-838-8292
6325 Shoemaker William E [12]
Shoemaker William G
6326 Schadrie Julie O [4] 608-838-6609
6327 Dartsch Craig D & Lisa L [7]
608-838-6899
6328 Daranich Nancy [8] 608-838-3963
6330 INDIAN MOUND MIDDLE SCHOOL
schools 608-838-8990
6331 Hartwig Andy [2] 608-838-0603
6333 Carpenter Kathy L
608-579-1056
Carpenter Kl 608-579-1056
6335 Wagner Vince F & Karen A [15]
608-838-7123

+ HIGHLAND DR BEGINS
• ZIP CODE 53558 CAR-RT R006

6402 Struka Charles T [36]
608-838-8636
6403 Siebert Donald R & Cynthia J [19]
608-838-9887

+ AHREN LN BEGINS

6404 Sabatke Richard W [10]
Sabatke Melissa
6406 Hayden Noel J & Heleen M [37]
608-838-8165
6408 Scheurell Patrick H [36]
608-838-8692
6409 Defoer Joseph M
6410 No Current Listing
6411 SHOP beauty salons
608-838-2718
6412 Brozek Stacie A [34]
608-838-8648
6413 No Current Listing
6414 Brown Kathryn A [15]
608-838-9732
6415 Jenneke David M & Sandy [14]
608-838-0638
6417 Horn Arlyn D & Kathryn M [16]
608-838-0863
6419 Sandlan Marie [4]
Savoy Joann M [5]

EXCHANGE ST Cont'd

+ JAEGER RD ENDS

6420 Tully Thomas E & Denise M [27]
608-838-6333
6426 Crye Joel R & Leeann A [10]
608-838-0011
6509 Kaufman James D [6]

+ SLEEPY HOLLOW RD BEGINS

BUSINESSES 7 HOUSEHOLDS 94

W EXCHANGE ST (MAZOMANIE)-FROM 201 SCOTT ST WEST

+ BRODHEAD ST CONTINUES
• ZIP CODE 53560 CAR-RT R003

20 No Current Listing
21 Holcomb Lowell J Sr [40]
608-795-4978
28 Schulenberg Christopher [6]

+ SCOTT ST INTERSECTS

109 Brings Robert L & Jacqueline J [16]
608-795-2152
116 Winch Daniel L [9] 608-795-4473
121 Eveland Robert B [15]
608-795-2635
Eveland David 608-795-2635
124 Calkins Ronald L & Phyllis J [47]
608-795-2237

+ CROCKER ST INTERSECTS

215 No Current Listing
222 Couper David C [2]
Lobitz Sabine

+ RAILROAD CROSSES
+ WALL ST INTERSECTS

HOUSEHOLDS 10

EXECUTIVE DR (FITCHBURG)-FROM 2909 MARKETPLACE DR

+ S SEMINOLE HWY CONTINUES
+ SEMINOLE CT INTERSECTS
+ MARKETPLACE DR ENDS
• ZIP CODE 53719 CAR-RT R036

5956 BYRD'S PUB & GRILL restaurants
608-442-8936
5964 BREAK AWAY SPORTS CTR INC
amusement & recreation
608-288-9600
LANDGRAF CONSTRUCTION genl
contractors 608-274-4700
MADISON AREA YOUTH SOCCER
ASSN youth org & centers
608-276-9030
5972 SKOGEN ENGINEERING
engineering 608-442-7321
100 BUILDING SYSTEMS genl
contractors 608-276-4400
5973 DANCE ON AIR dancing instruction
608-277-7515
ESCAPE DU MONDE INC beauty
salons 608-273-6060
PEAK PHYSICAL THERAPY phys
therapists 608-334-3334
PINNACLE HEALTH & FITNESS
health clubs studios/gymnasium
608-278-8118
THIN & HEALTHY weight control
serv 608-274-8446
3 PROMOTION FITNESS &
PHYSICAL phys therapists
608-663-1090
5976 HOME CASUAL LLC marketing
programs & serv 608-276-4411
A TRUE ASPECT INC stereophonic
& high fidelity 608-848-3595
B AGE NET INC miscellaneous
retail stores 608-256-0488
B AGENET COM miscellaneous
retail stores 608-256-4242
D KICKS UNLIMITED health clubs
studios/gymnasium 608-288-8466
E IS COMPUTER SVC INC
computer & equip dlrs
608-274-4741
5980 No Current Listing
A VISUALITY MEDIA
PRODUCTIONS video production
& taping serv 608-271-3305
C CAPITAL COMPUTER LLC cash
registers & supl 608-278-6860
D GLOBAL PRINTER SVC printing
equip-mfrs 608-268-4300

BUSINESSES 21 HOUSEHOLDS 1

EXPO MALL E (MADISON)
• ZIP CODE 53713 CAR-RT C014

1881 FRANK PRODUCTIONS concert
bureaus 608-267-3955

BUSINESSES 1

EXPRESS CIR (MADISON)-FROM 4611 DOVETAIL DR NORTH
• ZIP CODE 53704 CAR-RT R001

5485 CORPORATE EXPRESS office
furniture & equip-dlrs
608-221-4949
5489 FOUR LAKES PAVING CO INC
asphalt paving contractors
608-241-8825
5493 DUMPSTER SERVICE DIV
RESOURCE garbage collection
608-244-4952

EXPRESS CIR Cont'd

RESOURCE SOLUTIONS CORP
scrap metals & iron 608-244-5451

BUSINESSES 4

EYRE LN (MADISON)-FROM 533 CALDY PL WEST
• ZIP CODE 53711 CAR-RT C017

4905 McAusland Philip D & Kathleen M
[21] 608-271-9398
4906 Loehnertz Louise S [29]
608-274-7650
4909 Johnson Oscar W & Jean K [42]
608-274-0474
4910 Lambert Randolph J [11]
Lambert Jane F
4912 No Current Listing
4913 Delrio Alfonso D [6]
4917 Strugnell Stephen A [19]
608-276-5512
4918 Norris Evan J [20]
608-274-3805
4921 Bergen John R & Bernice M [22]
608-273-4360
4922 No Current Listing
4925 Pitot Bertha E [20]

+ WEDGEWOOD WAY INTERSECTS

HOUSEHOLDS 11

FADNESS RD (DEERFIELD)
• ZIP CODE 53531 CAR-RT R003

2998 No Current Listing
3024 Harris Joseph R III [9]
608-764-2002
Harris Brian J 608-764-2002
Russos Nicolette J [7]
608-764-2024
3028 Banfi Gerhard C & Cyndi A [26]
608-764-8158
3055 Buchti Sharon L & Byron L [13]
608-764-5911
3078 Bobolz Randal W & Jodie K [8]
608-764-9913
3097 SIMS ROOFING INC roofing
contractors 608-764-8080

BUSINESSES 1 HOUSEHOLDS 6

FAHEY GLN (FITCHBURG)
• ZIP CODE 53711 CAR-RT R050

2635 Bothun Maynard & Sandra
608-230-6195
2640 Meier Jordan P
2660 McCray Paul R & Michelle E [5]
608-467-2317
2679 Heim Kenneth J & Marcy S [2]
608-238-4024

HOUSEHOLDS 4

FAHRENBROOK CT (MADISON)
• ZIP CODE 53715 CAR-RT C001

906 - 920 No Current Listing (3 Hses)
921 COLLEGE PARK APARTMENTS
apartments 608-255-4744
Doyle J [8] 608-204-9813
925 118 McGuire Michael [2]
608-441-1391
232 Bechtolt Ryan
1001 Davies E [5] 608-310-8150
1003 - 1005 No Current Listing (2 Hses)
1007 Zemple Robert P [5] 608-310-8156
1009 No Current Listing
1011 Hecht J [5] 608-310-8160
1013 - 1019 No Current Listing (4 Hses)
1020 Nance Sarah 608-258-0385
6 Clark Amanda
1021 Schmidt M [5] 608-310-8170
1023 Strecker Casey

BUSINESSES 1 HOUSEHOLDS 20

FAIR OAK RD (DEERFIELD)

+ COUNTY HWY O CONTINUES
• ZIP CODE 53531 CAR-RT R002

84 Bower Paul A [12] 608-764-5982
123 Tollefson Gary R & Susan L [17]
140 Riege Robert P & Kim K [2]
168 Geis Steven W [17] 608-764-8208
233 Manson Willard J & Ramona J [32]
608-764-5129
248 Nelson Joshua D [4]
608-764-2972
255 Hansen Ann M & Ludwig K [18]
608-764-8459
284 Bender Wayne L & Debra J [14]
608-764-1377
389 Weger Sandra A & Mitchell F [5]

+ N FAIR OAK RD ENDS

HOUSEHOLDS 9

N FAIR OAK RD (DEERFIELD)

+ LONDON RD CONTINUES
• ZIP CODE 53531 CAR-RT R002

3621 Lubick John C & Tina M [21]
608-764-5330
3635 Matuszeske Brian M & Connie J
[16]
3655 Willegal Jerome J [12]
608-764-1419
3669 Bloomer Sara E [7]
608-764-2713

N FAIR OAK RD Cont'd

3693 Mrazik Bernard F [5]
608-764-8134
3700 Pauls Scott B [5]
Pauls Stefanie A
3709 Artman Spencer J & Norma J [24]
608-764-8237
3781 Schaller Thomas L & Lori [12]
608-764-1411

+ FAIR OAK RD INTERSECTS

HOUSEHOLDS 8

N FAIR OAKS AVE (MADISON)
• ZIP CODE 53714 CAR-RT C004

5 Fass Pamela S [21]
9 Gonzalez Christine [2] 608-240-2018
13 Geborek Melvin D & Dorothy E [24]
608-241-4072
18 Flowers A [4] 608-245-1205
21 Cota Marcus T [7]
24 No Current Listing
26 Gillmore Sarah B
29 No Current Listing
33 Armstrong Shirley A
101 White Seth A [7]
102 Mack Sonja L [3] 608-441-8857
104 No Current Listing
105 Blevins Jody A [13] 608-245-0321
108 Reedy Katy M [2] 608-257-6738
110 Walker Richard G & Carol L [16]
608-244-2680
117 Dehnke Waylon M
608-243-1457
Dehnke Blair 608-243-1457
118 Schlueter Ronald T [8]
Searing Laurie K [10] 608-251-8567
121 Washington Tammy L [8]
608-244-6856
122 Karls Kathy K
Weber Virginia 608-467-8540
125 No Current Listing
131 Brausen Arthur J & Judy [10]
608-245-0041
133 Kramer Jeanie M [6] 608-249-9931
202 Templeton Wesley G & Linda L [31]
608-249-0632
210 No Current Listing
214 Benson Richard T Jr [8]
218 Stone Robert A [21]
608-244-2807
Stone Anthony D 608-244-2807
219 EAST SIDE SVC boat rpr
608-249-9415
Sanchez Juan 608-628-4075
222 Haarklau Mary A [22]
608-249-5522
226 Krouse Carl [36] 608-244-8968
230 King Harold R Jr [16]
608-241-1447
231 PRO CARPET-DANE CO LLC carpet
& rug cleaners 608-245-3385
T C CARPET CARE carpet & rug
cleaners 608-243-1550
236 1 Oskouian Nancy J [11]
2 Kramer Kenneth R & Deborah M
[11]
3 Miller Linda M [12] 608-441-0239
4 Jahris Bethany [2]
251 STOCK-N-LOCK storage- household
& commercial 608-249-0589

• ZIP CODE 53714 CAR-RT C001

406 Stroede Joyce E [35]
608-249-3314
408 Simmons Jennifer L [6]
608-442-6202
409 AUDIO CONNECTIONS
telecommunications serv
608-244-3036
U-HAUL CO truck renting & lease
608-242-5510
411 RICH'S WATER SPORTS &
SNOWBRDS snowboards-retail
608-244-6838
Richardson Craig H [30]
415 FIRST CLASS MAILERS mailing &
shipping serv 608-241-4844
Virgin Christoph J [14]
608-242-7022
Virgin Patrick T 608-242-7022
416 Curley Harold E [42]
608-249-4254
417 Delaney Jo A [38] 608-244-2370
420 Ceballos Sigifredo
608-249-0253
Ceballos Juan 608-249-0253
424 Olstadt William D [42]
608-244-1441
Olstadt Elizabeth H 608-244-1441
425 Jacobson Robert G & Cheryl A [46]
608-249-6739
500 Falkowski Nikki [5]
Falkowski Brittney
Gundlach John A Sr & Melissa J [33]
608-244-7425

+ WEBB AVE INTERSECTS

501 Haven Michael J [2]
Haven Jessica M
503 Mader Andrew 608-442-0401
504 Diaz Petra S [23]

N FAIR OAKS AVE Cont'd

505 Elliott Jill D [8] 608-245-1554
508 Olson Nancy E [30] 608-249-0133
509 Craig Alan L [7] 608-249-6071
513 Talaro Goyko D [12]
608-661-0526
Talaro Guy D 608-661-0526
516 Flint Christine G [3] 608-271-2570
1 Petersen Gary G [3]
608-467-2111
1 Petersen Christine 608-467-2111
3 Santosa Beri 608-244-4457
4 Scanlon Emily 608-467-7711
517 Wilson Barry D & Denise C [23]
608-246-9602
524 Jonas Danielle M
Shmalberg Justin W [6]
525 No Current Listing
529 BLACK 'N TAN PRODUCTIONS
talent agencies & casting serv
608-222-6353

+ FUREY AVE INTERSECTS
• ZIP CODE 53714 CAR-RT C006

614 BROTHERS THREE BAR & GRILL
bars 608-244-6818
Sawyer Richard E [7]
615 Keyes Thomas R & Karen A [11]
608-249-9822
617 Kraszka Robin J
623 Simpson Kevin J [10]
608-241-5647
625 Armson Graham L [40]
608-244-4639
Armson H G 608-244-4639
626 Brunson Todd A [2]
629 Candell Wendy S [10] 608-243-9123
Candell Nancy 608-243-9123
630 Martin Rebecca A [12]
608-245-9255
Martin Margaret 608-245-9255
702 Shaw Mark A & Cheryl L [11]
704 Gehrke Frank R & Beverly A [30]
608-249-4205
709 Garcia Jose A [6]
Garcia Cassandra
713 Warner Amy L [12]
714 Brown Diane L [2]
717 Sarac Joan M & Joseph [21]
608-249-1339
720 Lesperance Dave N [10]
608-249-1609
Schultz Debra L [12]
721 Lyons Christian M [7]
722 Thompson Dory [9]
725 Kienahs Lorrie E [4] 608-241-3190
726 Wallace Janet M & Philip A [31]
729 No Current Listing
730 Bethke Dana L [3]
Bjerke Michael R [14]
Bjerke Constance M
801 Anderson Clark P & Belindah B [15]
608-244-9663
802 Bowman Margaret E [18]
608-242-4121
York Dan W [16] 608-243-1123
805 No Current Listing
806 Irwin Le Roy J [30] 608-241-1851
809 Witalison Steven R & Kathleen J [30]
810 Johnson Christopher [2]
608-223-9742
Johnson Heather 608-223-9742
813 Kean William W [14]
608-244-6298
Kean Julie B 608-244-6298
814 Fruit Jeremy J [2] 608-241-5808
817 - 818 No Current Listing (2 Hses)
821 Bailey Rebecca J [6]
825 Meyer Clarence E & Laverne M [24]
608-244-2035
826 Beale Donald E & Yvonne L [45]
608-249-9594
830 Johnson-Bair Kimberly A [6]
608-243-1320
834 Eckstein Denis A [6]
608-819-0211
838 Gersbach Roch G & Kristi A [22]
901 Grenzow Doris M [46]
608-244-9100
902 Hein Troy P & Trina E [15]
905 Ferguson Royce V [8]
608-243-9450
906 Billmire David M
909 Wendt Irene K [14] 608-244-5170
910 Ptacek Margo M [8] 608-249-8309
914 Morgan Cinda
Wilkins Lester W III & Tina M [20]
915 Saxton Christine L
918 Rokicki Jeffrey A [11]
919 Devault Charles R & Teresa A [45]
608-244-7967
922 No Current Listing
925 Okray Sue C [11]
926 Korithowski Toni [2]
927 Auby Audrey M [39]
608-249-4162

STREET GUIDE

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W EXCHANGE ST Cont'd
222 Denu Algie H [20]▲ 608-795-2374
Denu Darien 608-795-2374
+ RAILROAD CROSSES
+ WALL CT INTERSECTS
+ WALL ST BEGINS
HOUSEHOLDS 9

EXECUTIVE DR (FITCHBURG)-FROM 5983 SCHUMANN DR
+ S SEMINOLE HWY CONTINUES
+ SEMINOLE CT INTERSECTS
+ MARKETPLACE DR INTERSECTS
• ZIP CODE 53719 CAR-RT R036
5964 BREAK AWAY SPORTS CTR INC amusement & recreation 608-288-9600
LANGRAF CONSTRUCTION genl contractors 608-274-4700
YAHARA SOCCOR CLUB clubs 608-441-5694
5972 100 BUILDING SYSTEMS buildings-metal 608-276-4400
5973 PEAK PHYSICAL THERAPY phys therapists 608-334-3334
PINNACLE HEALTH & FITNESS health clubs studios/gymnasium 608-278-8118
5976 A PROSOURCE OF MADISON carpet & rug- distributors 608-441-0101
B MTM INC copying & duplicating serv 608-819-0670
C ALLIANT MARKETING GROUP marketing consultants 608-848-4411
E IS COMPUTER SVC INC computer & equip dlrs 608-274-4741
5980 IMPACT SALES CO printing equip-rpr 608-270-9920
A VISUALITY MEDIA PRODUCTIONS video production & taping serv 608-271-3305
BUSINESSES 12

EXPO MALL E (MADISON)
+ JOHN NOLEN DR CONTINUES
• ZIP CODE 53713 CAR-RT C014
1881 FRANK PRODUCTIONS concert bureaus 608-267-3955
BUSINESSES 1

EXPRESS CIR (MADISON)
• ZIP CODE 53704 CAR-RT R001
5485 CORPORATE EXPRESS office supl 608-221-4949
BUSINESSES 1

EYRE LN (MADISON)-FROM 533 CALDY PL WEST
• ZIP CODE 53711 CAR-RT C017
4905 McAusland Philip D [15]▲ 608-271-9398
McAusland Nancy L ..608-271-9398
4906 Loehnertz Louise S & Stephen P [20]▲ 608-274-7650
4909 Johnson Oscar W & Jean K [20]▲ 608-274-0474
4910 Not Verified
4913 Schneider Tommye J & Donald G [20]▲ 608-274-9541
4917 Strugnell Stephen A & Carol H [5]▲ 608-276-5512
4918 Norris Evan J [14]▲ ..608-274-3805
4921 Bergen John R [16]▲ ..608-273-4360
Bergen Steven R 608-273-4360
4922 Joransby Douglas E [11]▲
4925 Pilot Bertha E [14]▲
+ WEDGEWOOD WAY INTERSECTS
HOUSEHOLDS 10

FACTORY ST (VERONA)-FROM 451 S MAIN ST WEST

FADNESS RD (DEERFIELD)
• ZIP CODE 53531 CAR-RT R003
2998 Sterling Lloyd [2] 608-764-2703
3024 Harris Joseph R III [4] 608-764-2002
Harris Brian J 608-764-2002
@ Russos Niki 608-764-2024
3028 Banfi Gerhard C & Cyndi A [6] 608-764-8158
3055 Buchli Sharon L & Byron L [8]▲ 608-764-5911
3078 Bobolz Randal W & Jodie K [3] 608-764-9913
HOUSEHOLDS 6

FAHRENBROOK CT (MADISON)
• ZIP CODE 53715 CAR-RT C001
906 @ Chaopricha Patrick ..608-294-5522
912 Curtis Susan [2] 608-250-6683
@ Dahl Kara 608-661-0547
@ Herman Ross 608-251-9457
@ Lee Blong 608-260-8899
1 @ Moritz Paul 608-332-6132
4 @ Cole Evan M
5 - 8 Not Verified (2 Apts)
9 Yang Shalaly [9]
920 @ Petersen Ben 608-288-6783
Richter Anna M [3] 608-204-9850
@ Vetter Timothy R 608-294-5577
Wittmann Anne [2] 608-442-1145

FAHRENBROOK CT Cont'd
2 - 7 Not Verified (4 Apts)
R @ Lynam Courtney E 608-287-1225
10 Watts Janice [3]
10 Watts Deannie
11 Not Verified
921 Cassna Joe [2] 608-441-1344
COLLEGE PARK APARTMENTS apartments 608-255-4744
Doyle J [3] 608-204-9812
Hunt Rebekah [2] 608-441-1346
116 - 229 Not Verified (3 Apts)
925 @ Christ John 608-441-1523
McGuire Michael [4] ...608-441-1391
Wenning Julie [2] 608-441-1352
117 Not Verified
118 Casper Michael T [2] 608-441-1523
118 Woodward Gretchen [2] 608-441-1316
230 - 233 Not Verified (4 Apts)
1001 @ Debruin Jill 608-310-8150
Ryan J [2] 608-441-2520
1003 @ Peterson Kelsey ..608-310-8152
1005 Alvarado David [2] 608-441-2524
@ Fetzer Willie 608-310-8154
1007 @ Bender Megan 608-310-8156
Miller Erik [2] 608-441-2526
1009 @ Burbey Holly 608-310-8158
1011 @ Emley Angela 608-310-8160
1013 @ Ramierez Carlos ..608-310-8162
1015 @ Grau Meredith 608-310-8164
1017 Nader James [2] 608-441-2535
1019 @ Wucherpfennig Nathan 608-310-8168
1020 @ Conrad Megan L ..608-251-2846
@ Ethier Mike J 608-256-1910
@ Juvonen Laura M ..608-251-2846
@ Konkol Amy 608-441-7073
@ Krebs Luke A 608-260-0454
@ Palmer Jessica 608-251-6139
@ Pritzkow Joe H 608-251-2864
@ Thomas M 608-260-8849
@ Thomsen Kelly 608-260-0214
Wilson J [2] 608-260-9051
@ Zisser Megan 608-294-9709
1 - 12 Not Verified (12 Apts)
1021 Kozak Lisne J [7]
Smith Jackie [2] 608-441-2539
1023 Andrews Matt [2] 608-441-2546
@ Ourada Ryan 608-310-8172
BUSINESSES 1 HOUSEHOLDS 77

FAIR OAK RD (DEERFIELD)
• ZIP CODE 53531 CAR-RT R002
84 Bower Paul A & Elaine M [7]▲ 608-764-5982
+ JOHNSON DR INTERSECTS
+ JOHNSON DR ENDS
+ JOHNSON DR INTERSECTS
+ OAK RIDGE CT BEGINS
123 Tollefson Gary R [11]▲ 608-764-5997
Tollefson Orval A 608-764-5997
+ JOHNSON DR CONTINUES
168 Geis Steven W & Jennifer R [11]▲ 608-764-8208
233 Manson Willard J & Ramona J [20]▲ 608-764-5129
265 Hansen Ann M & Ludwig K [12]▲ 608-764-8459
284 Bender Wayne L [9]▲ ..608-764-1377
+ N FAIR OAK RD ENDS
HOUSEHOLDS 6

N FAIR OAK RD (DEERFIELD)
+ LONDON RD CONTINUES
• ZIP CODE 53531 CAR-RT R002
3593 Lubick Clarence G [20] 608-764-5304
Lubick Florence G 608-764-5304
3621 Lubick John C [15]▲ ..608-764-5330
Lubick Florence M ..608-764-5330
3635 Not Verified
3655 Willegal Jerome J & Christine M [7]▲ 608-764-1419
3669 Bloomer Sara E [2] 608-764-2713
3709 Artman Spencer J & Norma J [9]▲ 608-764-8237
3781 Schalier Thomas L [7]▲ 608-764-1411
+ FAIR OAK RD INTERSECTS
HOUSEHOLDS 7

N FAIR OAKS AVE (MADISON)-FROM 3401 BURKE AVE NORTH
• ZIP CODE 53714 CAR-RT C004
2 HAIR DESIGNS INC beauty salons 608-241-1593
+ MILWAUKEE ST INTERSECTS
+ S FAIR OAKS AVE CONTINUES
5 Fass James J & Pamela S [15]▲ 608-246-9614
9 Not Verified
13 Geborek Melvin D & Dorothy E [18]▲ 608-241-4072
18 Lewis Ryan L III [3] 608-246-0214
Snow Megan K [2]
21 Green Kenneth [2] 608-249-5847
24 - 26 Not Verified (2 Hses)
29 QUALITY LANW LANDSCAPE landscape contractors 608-268-1450
33 @ Kaszuba Michele 608-245-9403

N FAIR OAKS AVE Cont'd
+ WELLS AVE ENDS
101 - 104 Not Verified (3 Hses)
105 Blevins Daniel & Jodi [8] 608-245-0321
108 @ Davis Lisa M 608-244-7412
110 Walker Richard G & Carol L [11]▲ 608-244-2680
117 Day Sherry K [3] 608-243-8809
118 Searing Laurie K [2] 608-251-8567
121 Washington Tammy L [5] 608-244-6856
122 I Moran Dennis J [7]▲ 608-242-9037
5 Dimartino Russell M [5] 608-301-0703
125 Not Verified
131 Brausen Arthur J [5] 608-245-0041
Brausen John 608-245-0041
133 Bumgardner Eva J [9] ..608-249-9931
Bumgardner G 608-249-9931
+ CHICAGO AVE ENDS
202 Templeton Wesley G [20]▲ 606-249-0632
Templeton Jeffery G ..608-249-0632
210 Not Verified
214 Gonzalez John W & Lynn M [17]▲
218 Stone David B [15]▲ 608-244-2807
Stone Robert A 608-244-2807
219 DR PERFORMANCE auto body- rpr & painting 608-661-8860
@ Miller Clyde
222 Haarklau Mary A [17] ..608-249-5522
Haarklau Ronald D 608-249-5522
226 Krouse Carl [20]▲ 608-244-8968
230 King Harold R Jr & Barbara E [11]▲
231 PROCARPET OF DANE CO carpet & rug cleaners 608-278-8850
T C CARPET CARE carpet & rug cleaners 608-243-1550
236 I Oskoulan Nancy J [8]▲
2 Gottschall Joann L [10]
2 Kramer Kenneth R [8] 606-244-0854
2 Kramer Siebert D 608-244-0854
3 Mattingly Keith R [10] 608-249-0868
4 @ Carpenter Robert G Jr
253 STOCK-N-LOCK STORAGE storage- household & commercial 608-249-0589
+ RAILROAD CROSSES
+ RAILROAD CROSSES
+ THURBER AVE INTERSECTS
• ZIP CODE 53714 CAR-RT C001
406 Stroede Joyce E [20]▲ ..608-249-3314
Stroede Jeffery K Sr ..608-249-3314
408 Richardson John J [20]▲ 608-241-7423
409 AUDIO CONNECTIONS telecommunications serv 608-244-3036
U-HAUL CO truck renting & lease 608-242-5510
411 RICH'S WATER SPORTS & SNOWBRDS boat dlrs sales & serv 608-244-6838
415 Roth Diane L [9] Virgin Christoph J [9] ..608-242-7022
A - B Not Verified (2 Apts)
415 1/2 FIRST CLASS MAILERS mailing & shipping serv 608-241-4844
415 B Wissinger Richard A [2]▲ 606-244-5638
Wissinger Diane M ..606-244-5638
416 Curley Harold E & Mildred R [20]▲ 608-249-4254
417 Delaney William C & Jo A [20]▲ 608-244-2370
420 Schultz Mabel H [15] ..608-241-9262
424 Olstadt William D [20]▲ 608-244-1441
425 Jacobson Robert G & Cheryl A [20]▲ 608-249-6739
500 Gundlach John A Sr & Melissa J [20]▲ 608-244-7425
+ WEBB AVE INTERSECTS
501 Not Verified
503 Nicholson Kathryn L [8] 608-204-1660
504 Not Verified
505 Elliott Jill D [3] 608-245-1554
508 @ Peck Kara M
1 - 4 Not Verified (4 Apts)
509 Craig Alan L [2] 608-249-6071
Craig Philip J 608-249-6071
513 Not Verified
516 @ Daniels Kelly 608-441-0705
1 Goettl Grant G [3] 608-240-0551
2 Not Verified
3 Adams Marvin L [20] ..608-249-3881
4 Not Verified
517 Wilson Barry D & Denise C [17]▲ 608-246-9602
524 Denny Bonnie P [6] 608-244-0258
Denny B D 608-244-0258
Hanna Bonnie P [9]▲ ..608-244-0258
Hanna Jodi L 608-244-0258
525 - 529 Not Verified (2 Hses)
+ FUREY AVE BEGINS
• ZIP CODE 53714 CAR-RT C008
614 BROTHERS THREE BAR & GRILL bars 608-244-6818

N FAIR OAKS AVE Cont'd
+ COMMERCIAL AVE INTERSECTS
615 Keyes Thomas R & Karen A [8] 608-249-9822
1 - 2 Not Verified (2 Apts)
617 I Olsen Paul A [10]
1 Olsen Aimee
2 @ Neuser Joseph K
+ COMMERCIAL AVE INTERSECTS
623 Kelter Audrey [2] 608-241-5647
625 Arnson Graham L [20]▲ 608-244-4639
Arnson Kathleen B 608-244-4639
626 Westbury Todd M & Shannon [4] 608-244-2945
629 @ Reif Christopher J
630 Martin Rebecca A [7] ..608-245-9255
+ BURKE AVE INTERSECTS
702 Shaw Mark A & Cheryl L [8]▲ 608-241-0068
704 Gehrke Frank R & Beverly A [20]▲ 608-249-4206
709 Damon James D & Angela L [8] 608-242-1567
713 Not Verified
714 Marty Charlotte L [16]▲ 608-244-4198
717 Sarac Joseph Jr & Joan M [15]▲ 608-249-1339
720 Lesperance Dave N [5] 608-249-1609
721 Swiggum Terry S & Jennifer L [5] 608-249-3851
722 Lamb Gene L Sr & Penny L [12]▲ 608-249-2739
725 Truong Tuyet L [8]▲ 608-242-1640
Truong Linh T 608-242-1640
726 @ Klemke James D ..608-240-9208
Wallace Phillip A [11]▲
Wallace Janet M
2 - Not Verified (2 Apts)
730 Bjerke Robert D & Constance M [8] 608-249-5002
1 - 2 Not Verified (2 Apts)
+ HOME AVE BEGINS
801 Anderson Clark P [10]▲ 608-244-9663
Anderson Grant B 608-244-9663
Wagner B B [10] 608-244-9663
802 Bowman Margaret E [12]▲ 608-242-4121
Bowman Randall 608-242-4121
805 - 806 Not Verified (2 Hses)
809 Witalison Kathleen J [20]▲ 608-249-0533
Witalison Steven R 608-249-0533
810 - 813 Not Verified (2 Hses)
814 Minor Leona M [20]▲ ..608-244-8337
Minor Donna M 608-244-8337
817 Not Verified
818 @ Blevins Stuart T
Blevins Chris
V Siewart Clayton F [15]
821 Weiss Jacob T & Michelle [2] 608-243-1371
825 Meyer Clarence E & Laverne M [18]▲ 608-244-2035
826 Beale Donald E [20]▲ ..608-249-9594
Beale Gary A 608-249-9594
830 @ Bair J 608-243-1320
834 Crawford Kenneth C & Lorraine P [15]▲ 608-249-6004
838 Gersbach Roch G & Kristi A [18]▲
+ LEXINGTON AVE INTERSECTS
901 Grenzow Doris M [20]▲ 608-244-9100
Grenzow Dana 608-244-9100
902 Not Verified
905 Ferguson Royce V [3] ..608-243-9450
906 Peterson Bryan S & Debra D [12]▲ 608-249-6707
909 Wendt Jacob W & Irene K [9]▲ 608-244-5170
910 Placek Margo M [3] 608-249-8309
914 Not Verified
915 Gurtner Anthony J [7]▲ 608-241-9496
918 Not Verified
919 Devault Charles R & Teresa A [20]▲ 608-244-7967
922 @ Loomis Michael C ..608-243-1146
@ Ring Paul L & Mary M
925 Okray Sue C [6] 608-244-1472
926 @ Rasch Deanna M ..608-240-9625
927 Auby Audrey M [20]▲ ..608-249-4162
Auby John R 608-249-4162
930 INSTANT SIGNS & BANNERS signs 608-244-4622
933 White Samuel D [11] 608-242-0497
BUSINESSES 12 HOUSEHOLDS 131

S FAIR OAKS AVE (MADISON)

S FAIR OAKS AVE (MADISON)-FROM 3201 SUMACH RD SOUTHWEST
+ MILWAUKEE ST CONTINUES
+ N FAIR OAKS AVE INTERSECTS
• ZIP CODE 53714 CAR-RT C004
2 @ Hodo Raycine 608-246-2813
1 Not Verified
2 @ Keller Veronica R
3 - 4 Not Verified (2 Apts)
22 Steffen Beth O [2] 608-242-7252
1 - 2 Not Verified (2 Apts)

S FAIR OAKS AVE Cont'd
+ THORP ST CONTINUES
+ THORP ST INTERSECTS
29 Landau David S [4] 608-246-2057
34 LA MEXICANA DELI grocers-retail 608-241-4554
36 AGENTE 2927 GIROSMEX nonclassified establishments 608-241-7565
MERCADO MARIMAR grocers-retail 608-663-1055
37 Ward Brian H & Kelli [5] ..608-241-3566
41 McAllister Beatrice L [17]▲ 608-244-0834
44 CURVE II restaurants ..608-249-7076
45 Laluzerne Susan M [11]▲ 608-242-0069
49 @ Boyles Heidi 608-249-7845
+ IVY ST BEGINS
50 White Sarah E [20]▲ 608-249-9326
White Jim 608-249-9326
54 Jansen Stephanie L [7]▲ 608-243-8294
61 Fiske Adelaide M [8]▲ ..608-245-1441
Fiske Marlene S 608-245-1441
+ JAMES ST ENDS
65 Pfalz Jerome D [20]▲ 608-241-7113
Pfalz Justin J 608-241-7113
69 Olson Richard G & Karla A [20]▲ 608-241-1777
73 Tijerina Julian J & Mary L [19]▲ 608-249-5746
77 Cooper Scott G & Kathy E [12]▲ 608-242-0995
81 @ Reileis Ruth S 608-240-9427
Schenk Martha W [20]▲ 608-241-2328
Schenk Katherine L 608-241-2328
1 - 4 Not Verified (4 Apts)
82 Nelson Timothy A [11] ..608-243-1517
2 Not Verified
85 Lueck Angela F [11]▲ 608-243-1324
86 Kuchan Michael J [5]
88 Pourier Thada M [8] 608-243-7555
89 @ Johannesen John E
+ SUMACH RD BEGINS
94 Karlen Kia M [3] 608-244-6731
+ S BRYAN ST INTERSECTS
+ S BRYAN ST CONTINUES
+ GATEWAY PL ENDS
• ZIP CODE 53704 CAR-RT C002
131 KESSENICH'S LIMITED restaurant equip/supl-retail 608-249-5391
134 GEMINI LANDSCAPE SVC INC landscape contractors 608-244-8268
+ RAILROAD CROSSES
+ EMMET ST BEGINS
186 Nyberg Scott F [5] 608-244-2005
Schroeder Edward F [5] 608-244-3620
Schroeder D D 608-244-3620
187 @ Oblinger M 608-442-9642
1 @ Posto Carl A
2 Bidwell Nadia L [4] ..608-241-3940
190 Farrell Brian E [17]▲ 608-241-9433
Farrell Misty 608-241-9433
191 Roller Mark J [7] 608-245-1236
1 - 2 Not Verified (2 Apts)
194 Verhoven Joseph M & Barbara L [8] 608-242-0563
195 @ Sutherland Jennifer M 608-244-3510
198 Not Verified
+ FAIRVIEW ST INTERSECTS
+ LINDBERGH ST BEGINS
201 Wichern Edythe C [20]▲ 608-249-3858
Wichern Marshall B 608-249-3858
202 Cahill Rosalinda G [13]▲ Malingin Virginia L [2] ..608-240-9034
205 Olman Ronald R [2] 608-240-9544
1 Not Verified
2 @ Kohlman Dennis M
206 Rabinowitz Judith F [12]▲ 608-246-2070
Rabinowitz Fannie Lou 608-246-2070
207 Fischbach Diane L [16]▲ 608-244-8311
209 Steffen Donald J [20]▲ 608-244-1060
Steffen Judy F 608-244-1060
211 Laflash Jane M [9]▲ 608-243-1208
214 @ Anderson Kathryn ..608-244-0886
1 @ Downs Robin S
2 @ Larkin Daniel
218 Not Verified
+ BUENA VISTA ST BEGINS
221 @ Goelner Sage 608-241-1302
@ Hirby Ben 608-241-1302
222 Burington Bonnie S [7] 608-244-5423
Burington Edwin K 608-244-5423
Nikolai Kenneth P [9] ..608-243-1138
223 White Robertha B & Kennard J [5] 608-243-9489
+ DIXON ST INTERSECTS
225 Kahlor Leeann A & Lee A [4] 608-442-6516
227 Smith Irma J [18]▲ 608-241-4115
Smith Alex M 608-241-4115
232 @ Vance Chris 608-663-9794
1 - 5 Not Verified (5 Apts)
233 @ Bartz Eric B 608-243-8243

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HEATING & AIR CONDITIONING, INC.
3502 W. BELTLINE HWY. • P.O. BOX 620326 • MIDDLETON, WI 53562 • (608) 831-6537

W EXCHANGE ST (MZ)
Holcomb Jared M.....795-4978
28 Anstice Francine P [S] ⌂
.....795-2840
Anstice Penny F.....795-2840
+SCOTT ST INTERSECTS
109 Walder Steven H & Judy [B]+ ⌂
.....795-4715
116 Not Verified
121 Eveland Robert B [B]+ ⌂
124 Calkins Ronald L & Phyllis [B]+ ⌂.....795-2237
+CROCKER ST INTERSECTS
214 Murphy Dianne L [Z].....795-0059
216 Larsen William J [Z]
222 Denu Janice B & Algie [B]+ ⌂
.....795-2374
+RAILROAD CROSSES
+WALL CT ENDS
+WALL ST BEGINS
HOUSEHOLDS 10

EXECUTIVE DR (FITCHBURG)-
· ZIP CODE 53719 CAR-RT R036
5972◉Strohkirch Timmy A
200◉Athletes Foot
5980◉Buckalew Michael P
HOUSEHOLDS 3

EXECUTIVE DR (MADISON)-
· ZIP CODE 53719 CAR-RT R036
5964 BREAK AWAY SPORTS CENTER amusement rcrtn 288-9600
SOCCER MADISON AREA YOUTH SOCCER spts clbs mgrs pm 276-9030
5972 BLEACHER CROWD ctlg mi-order hses.....271-4332
100 BUILDING SYSTEMS GENERAL CORP ind bldngs wrhses 276-4400
5980 B LASER SOURCE comptr maint rpr 288-1000
BUSINESSES 5

EXETER CROSSING RD (BELLEVILLE)-FROM N7901 COUNTY ROAD D WEST
· ZIP CODE 53508 CAR-RT R004
W3160 Wettach Jacob A [Z]424-3496
W3235 Saunders Scott E [S] ⌂
.....424-8531
Saunders Jackie L.....424-8531
W3331 Marty Dwayne L [Z].424-8323
Marty Jane I.....424-8323
W3508◉Norton Scott.....424-8433
+BUOL RD INTERSECTS
W3744 Grossen Sheldon A [B] ⌂
.....424-3697
Grossen Jennifer L.....424-3697
W3832 Zweifel Shannon L [Z]
.....424-8592
Zweifel Brad D 424-8592
W3835 Grossen William A [Z]
.....424-3727
Grossen Lucile I.....424-3727
+COUNTY ROAD CC BEGINS
HOUSEHOLDS 7

EXPO MALL E (MADISON)-
· ZIP CODE 53713 CAR-RT C014
1561 FRANK PRODUCTIONS busn svcs.....267-3955
MADISON MONSTERS PRO HOCKEY spts clbs mgrs pm 251-2884
Wilhelm Andrew J [S] ⌂
+JOHN NOLEN DR INTERSECTS
BUSINESSES 2 HOUSEHOLDS 1

EYRE LN (MADISON)-FROM 532 CALDY PL WEST
· ZIP CODE 53711 CAR-RT C019
4905 McAusland Nancy L [B]+ ⌂
.....271-9398
McAusland Phillip D ...271-9398
4906 Loehnertz Louise S [B]+ ⌂
.....274-7650
4909 Johnson Oscar W & Jean [B]+ ⌂.....274-0474
4910◉Lambert Randolph J ⌂
4912 Branka Kathleen A [B]+ ⌂
.....274-9290
4913 Schneider Donald G [B]+ ⌂
.....274-9541
4917 Hughes Dennis L [B]+ ⌂
.....273-8570
Hughes Bridget L.....273-8570
4918 Norris Evan J [B]+ ⌂.274-3805
4921 Bergen Steven R [B]+ ⌂
.....273-4360
Bergen Bernice M.....273-4360
4922 Jorenby Douglas E [B]+ ⌂
.....273-3928
4925 Pilot Bertha E [B]+ ⌂
+WEDGEWOOD WAY INTERSECTS
HOUSEHOLDS 11

FACTORY ST (VERONA)-FROM 415 S MAIN ST WEST

FADNESS RD (DEERFIELD)-
· ZIP CODE 53531 CAR-RT R003
2996 Degrave Betty E [B]

FADNESS RD (D)
Rachau Diann L [S]
Warden David F [Z]....764-5293
Warden Kathy M.....764-5293
3024 Not Verified
3026◉Banfi Cyndi A
Banfi Gerhard O
3055 Buchli Sharon L [S] ⌂764-5911
Buchli Byron.....764-5911
3078 Melton Wayne L & Signe [B]+ ⌂.....764-8181
+STATE ROAD 73 INTERSECTS
HOUSEHOLDS 7

FAHEY RD (BELLEVILLE)-
· ZIP CODE 53508 CAR-RT R002
W3614 King Gilbert L [B]+...424-3920
W3748◉Blair Timothy E & Julie ⌂
W3773 Buol Joseph G [B]+ ⌂
.....424-3187
Buol Anthony J.....424-3187
+COUNTY ROAD CC INTERSECTS
W3854 Fahey David E [S]
W3858 Fahey David E [B]+.424-6331
Fahey Theodore J.....424-6331
W4004-W4096 Not Verified (3 Hses)
W4149 Christen Palmer H [B]+ ⌂
.....424-3124
Christen Janet L.....424-3124
+CHRISTEN RD INTERSECTS
HOUSEHOLDS 9

FAHRENBROOK CT (MADISON)-FROM 33 N PARK ST WEST
· ZIP CODE 53715 CAR-RT C001
906◉Conradt Mindy.....256-2867
◉Henn Jessica.....256-2867
◉Lemahieu M.....286-8814
◉Meyers Sarah.....256-2867
◉Reilly Talya.....286-8814
◉Saether Erin E.....286-8814
912◉Breest Sarah.....286-5746
Eliason Dalvd J [Z].....250-9718
Giese Matthew [Z].....250-0283
◉Hautala Mark S
Wenzel Tammy [Z].....286-0210
◉Wilson Sarah.....251-3509
5◉Kazda Abraham J
9 Not Verified
920◉Cressey Heather A....251-1865
◉Vitas M.....286-5634
6-11 Not Verified (2 Apts)
921◉Anderson Barry.....256-5824
COLLEGE PARK APARTMENTS apmnt bldg oprtrs 255-4744
◉Mattson Erik 256-8882
22 Not Verified
116◉Head Aletha L...256-7295
228◉Muchow Dana M
924◉Hedrick Christina D
925◉Pierzchala Dan.....286-8641
◉Smith M 251-2212
2-118 Not Verified (3 Apts)
230◉Gruenwald Paul E ⌂
232◉Nicholas Daniel A
.....286-1857
232 Nicholas Sue G ..286-1857
233 Not Verified
+N BROOKS ST INTERSECTS
1001-1003 Not Verified (2 Hses)
1005◉Daley William J.....251-0114
Durst Darin M [S]
Durst Ronald M
◉Jahn Alan F
1007-1009 Not Verified (2 Hses)
1011 Soltelt Naomi [Z].....250-8308
1013◉Santiago Stephen J..258-5861
1015◉Calvino Anthony J
1017 Not Verified
1019◉Buehler Chad T
◉Vogel Shannon D....251-3606
1020◉Adams Chris 251-3843
◉Allen Holly J.....251-1073
◉Arndt Maria F.....251-7520
◉Colopy J.....251-5756
◉Poehls J L.....251-6165
◉Smeaton Cara.....286-9278
1◉Zylkowski Jessica J
2 Not Verified
6◉Schmidt Eric J
11◉Wierama Amy L..286-1729
1021◉Haagen Erica A 286-5567
1023 Not Verified
+N MILLS ST INTERSECTS
BUSINESSES 1 HOUSEHOLDS 57

FAIR OAK RD (DEERFIELD)-
· ZIP CODE 53531 CAR-RT R002
84 Bower Paul A [B]+ ⌂.....764-5982
Bower Elaine M.....764-5982
+JOHNSON DR ENDS
123 Tollefson Gary R & Susan [B] ⌂.....764-5997
168 Geis Steven W [B] ⌂...764-8208
233 Manson Willard J [B]+ ⌂
.....764-5129
Manson David A.....764-5129
265 Hansen Ann M [B] ⌂...764-8459
Hansen Ludie A.....764-8459
284 Bender Wayne L & Debra [B] ⌂
.....764-1377
+N FAIR OAK RD ENDS
HOUSEHOLDS 6

N FAIR OAK RD (DEERFIELD)-FROM 648 LONDON RD NORTH
· ZIP CODE 53531 CAR-RT R002
3593 Lubick Clarence G [B]+ ⌂
.....764-5304

N FAIR OAK RD (D)
3621 Lubick John C & Tina [B]+ ⌂
3635 Matuszeske Brian M & Connie [B]+ ⌂
3655 Willegal Jerome J [Z] ⌂
.....764-1419
Willegal Christine M...764-1419
3689◉Mathews Susan V ⌂764-5111
3709 Artman Spencer J & Norma [S] ⌂.....764-8237
3781 Schaller Thomas L [Z] ⌂
.....764-1411
+FAIR OAK RD ENDS
HOUSEHOLDS 7

N FAIR OAK RD (MADISON)-FROM 3399 MILWAUKEE ST NORTH
+S FAIR OAKS AVE BEGINS
· ZIP CODE 53714 CAR-RT C014
5 Fass James J & Pamela [B]+ ⌂
9 Chamberlain Jodi K [S].....244-8311
◉Griffith Donald D
13 Geborek Melvin & Dorothy [B]+ ⌂.....241-4072
18 Crary Lyle E [B]+ ⌂.....244-1416
21 Wright Nichole [Z]
24 Vlossak Terry O [S].....246-2821
26◉Irsfeld Catherine A
29 Not Verified
33◉Steinpreis C 242-9976
Steinpreis Robert J....242-9976
◉Uhlig Bernard O
Wilberg Roger A [S] ⌂
Wilberg Sandra L
+WELLS AVE ENDS
101 Johnson Dana L [Z] ⌂
102 Not Verified
104◉Christenson Eric A
◉Rudrud Ann 243-1737
105◉Loubermill Paulina
108 Not Verified
110 Walker Carol L & Richard [B]+ ⌂
117 Johnson Elizabeth J [Z] ⌂
.....244-0227
118 Bruce Kenneth L & Lisa [B]+ ⌂
.....243-1521
SIERRA LANDSCAPE lawn garden svcs 241-4713
121 Moore Henry O Sr & Jo-Ann [B]+ ⌂.....244-0545
122◉Dimartino Russell M
Mason Timothea A [Z]
Moran Dennis J [Z] ⌂ 242-9037
Parker Kimberly I [S]
125◉Batts Craig A
131◉Miller Scott A
133 Behlingrients Barbara J [B]+ ⌂
◉Bumgardner Eva J
Bumgardner Gail M
◉Gartmann Curtiss L 246-2058
+CHICAGO AVE ENDS
202 Templeton Wesley G & Linda [S]+.....249-0632
210 Not Verified
214 Gonzalez John W & Lynn [B]+ ⌂.....246-0755
218 Stone David B & Michele [B]+ ⌂.....244-2807
219 A R S HAULING lcl trckg 241-5152
ACE AUTO UPHOLSTERY pnl & body rpr 241-1305
Iturbide Phillip J Sr [S] ⌂
222 Haarklau Ronald D [B]+ ⌂
.....249-5522
Haarklau Mary A.....249-5522
226 Not Verified
230 King Harold R Jr & Barbara [B]+ ⌂.....241-1447
231 SMITH SERVICE CENTER OF MADISON auto rpr....241-1232
238 1◉Oskouian Nancy J ⌂
2 Not Verified
3 Mattingly Keith R & Rita [B]+ ⌂.....249-0868
4 Austin Susan M [S]
251 ACME MINI WAREHOUSING genl wrhsg 249-0589
ACME RADIATOR welding repair 249-4757
Stenulson Jamie L [Z]
+RAILROAD CROSSES
+THURBER AVE ENDS
· ZIP CODE 53714 CAR-RT C001
406 Stroede Eugene B & Joyce [B]+ ⌂.....249-3314
408 Richardson John J [B]+ ⌂
.....241-9574
409 ROCK N ROB'S ADIO INSTALLATIONS electronics 244-3036
411 Richardson Craig H [B]+
Richardson Virginia J
RICH'S WATER SPORTS MARINE boat dealers
.....244-8838
415 Helgesen Randall A [B] 241-5684
Helgesen Marvin.....241-5684
Malech Jannet L [S] ⌂
Virgin Christopher J [S]
.....242-7022
B Roth Diane [S]
415½ FIRST CLASS MAILERS OF MADISON drct ml advrtsg svc 241-4844
416 Curley Harold E & Mildred [B]+ ⌂.....249-4254
417 Delaney William C & Joanne [B]+ ⌂.....244-2370

N FAIR OAKS AVE (M)
420 Schultz Carl W [B]+ ⌂.241-9282
Schultz Mabel H.....241-9282
424 Olstadt Elizabeth H [B]+ ⌂
.....244-1441
Olstadt William D.....244-1441
425 Jacobson Robert G & Cheryl [B]+ ⌂.....249-8739
+WEBB AVE INTERSECTS
500 Gundlach John A Sr & Melissa [B]+ ⌂.....244-7425
501-503 Not Verified (2 Hses)
504 Diaz Petra [B]+ ⌂.....244-3619
505 Neupert David R [B]+ ⌂
Neupert Kerry K
509◉Babl Dawn M
Martin Bridgette A [S]
Ring Russell J [S]
1 Olson Nancy E [B]+
3◉Brooke David A
509 Kuhn Douglas D [B]+ ⌂
.....246-0147
513 Talaro Goyko D [Z] ⌂
516 1 Dubbs Rodney A [Z]
2 Wilis Wanita A [S]
3 Adams Marvin L [B]+
.....249-3881
517 Wilson Barry D & Denise [B]+ ⌂.....246-9602
524 Hanna Jodi L [S] ⌂.....244-0258
525◉Helm Adam.....241-0032
McGraw Layne E [S]
McGraw Katherine A
529 Halder Jamie L [Z] ⌂...241-0042
+FUREY AVE INTERSECTS
· ZIP CODE 53714 CAR-RT C014
601 Bailey Gerald W [B]+ ⌂
614 BROTHERS THREE eating places 244-6818
615 Keyes Thomas R & Karen [S] ⌂.....249-9822
Odegaard Joanne M [S] ⌂
617 Olson Paul A [B]+ ⌂
1 Not Verified
+COMMERCIAL AVE INTERSECTS
623 Timmons Williams R [B]+ ⌂
Timmons Audrey G
625 Armson Graham H [B]+ ⌂
.....244-4639
626 Brunson Mildred [B]+ ⌂
629◉Ortiz Sidney 240-0908
Ortiz Chad L.....240-0908
◉Strutt Kelly R ⌂
630 Martin Rebecca A [Z] ⌂
.....245-9255
+BURKE AVE INTERSECTS
702 Not Verified
704 Gehrke Frank R & Beverly [B]+ ⌂.....249-4206
709 Damon James D [B]+ ⌂
.....242-1567
Damon Angela L.....242-1567
713 Richard Lisa F [B]+ ⌂
714 Marty Charlotte L [B]+ ⌂
.....244-4198
717 Sarac Joseph Jr [B]+ ⌂
.....249-1339
720◉Baron Cammie M
◉Lesperance David N
721◉Schaefer Colleen A
722 Lamb Gene L Sr & Penny [B] ⌂.....249-2739
725◉Tran Phuc
726 Jones Janet M [B]+ ⌂..244-6105
Wallace Phillip A & Carol [Z] ⌂
2 Furlo Lawrence J [Z]
729 Not Verified
730 Bjerke Robert D & Constance [B]+ ⌂.....249-5002
+HOME AVE INTERSECTS
· ZIP CODE 53714 CAR-RT C006
801 Anderson Clark P & Belinda [S] ⌂.....244-9663
802 Not Verified
805◉Fusek Kory J ⌂.....846-9231
◉Nelson Angie M ⌂
806 Irwin Darleen G [B] ⌂
Irwin John L
809 Witalison Steven R & Kathleen [B]+ ⌂
810 Timmcke Glen R [B]+ ⌂
813 Kean William A & Katrina [B]+ ⌂
814 Minor Lawrence M [B]+ ⌂
.....244-8337
Minor Linda M.....244-8337
817 Czehno Nancy J [B]+ ⌂
818 Siewert Clayton F [B]+ ⌂
.....244-4027
Siewert Marcella P....244-4027
821 Christensen Olga M [B]+ ⌂
825 Meyer Clarence E & Laverne [B]+ ⌂.....244-2035
826 Beale Donald E & Yvonne [B]+ ⌂.....249-9594
830 Martinson Orton E & Lois [B]+ ⌂.....244-4301
834 Crawford Lorraine P [B]+ ⌂
.....249-6004
838 Not Verified
+LEXINGTON AVE INTERSECTS
901 Grenzow Robert D [B]+ ⌂
.....244-9100
902 Hein Troy P & Trina [S] ⌂
905 Erdman Christine G [B] ⌂
.....249-0802
906 Peterson Bryan S & Debra [Z] ⌂.....249-6707
909 Wendt Walter J [B]+ ⌂ 244-5170
Wendt Jacob W.....244-5170
910 Biesenthal Cynthia A [B] ⌂
.....241-0713

N FAIR OAKS AVE
914 Wilkins Lester W III & Tinamarie [B]+ ⌂
915 Gartner Anthony J [Z] ⌂
.....241-9496
918 Brusoe Bruce P & Diane [B] ⌂
.....241-9375
919 Devault Charles R & Teresa [B]+ ⌂.....244-7967
922 Magli Steven J & Sherry [S]
.....246-0701
925◉Hoffmann C.....246-8196
◉Okray Sue C
926 Gilbert Richard D [Z] ⌂
Taylor Laura L [Z].....243-0980
927 Auby John A Jr & Audrey [B]+ ⌂.....249-4162
930 PREFERRED PRINTING commrcl prtng lith 242-7227
933 White Samuel D [B]+ ⌂
.....242-0497
White Celia.....242-0497
+E WASHINGTON AVE INTERSECTS
+WRIGHT ST BEGINS
BUSINESSES 11 HOUSEHOLDS 137

S FAIR OAKS AVE (MADISON)-FROM 3399 MILWAUKEE ST SOUTHWEST
+N FAIR OAKS AVE BEGINS
· ZIP CODE 53714 CAR-RT C014
2◉Goldbach Linda S
◉Sanders Linda S
Templeton Peggy M [B]+ ⌂
1◉Marietta Akey
2 Not Verified
3◉McMillan John K
4 Klokow Lemoyne G Jr [Z] ⌂
.....241-9487
4 Klokow Lee G.....241-9487
18 Not Verified
22 Blackburn Todd I [S].....249-0867
Blackburn Kendra.....249-0867
Dehart Kendra S [Z]
2 Wagner Walter [B]+ ⌂
.....244-5932
+THORP ST INTERSECTS
29 Becker Robert M [B]+ ⌂241-0200
Becker Richard J.....241-0200
34 Banuelos Jose M [B]+
Banuelos John M
36 Banuelos Maria A [B]+ ⌂
Banuelos Beatriz M
LAMEXICANA GROCERY grocery stores ...241-4554
37◉Libby Roy V ⌂.....242-0550
◉Warmke Mary L
41 McAllister Beatrice L [B]+ ⌂
.....244-0834
44 Antonio Donna M [Z] ⌂
CURVE II eating places
.....244-8899
45 Laluzerne Susan M [B]+ ⌂
.....242-0089
49 Not Verified
50 White Sarah E [B] ⌂.....249-9326
+IVY ST ENDS
54 Jansen Stephanie L [S] ⌂
.....243-8294
61◉Fiske Adelaide M ⌂.....245-1441
65 Pfalz Jerome D & Liz [B]+ ⌂
.....241-7113
+JAMES ST ENDS
69 Olson Richard G [B]+ ⌂ 241-1777
Olson Karla A.....241-1777
73 Tijerina Julian J & Mary [B]+ ⌂
.....249-5748
77 Cooper Scott G & Kathy [B]+ ⌂
.....242-0995
81 Schenk Michelle L [B]+ ⌂
Schenk Martha W
82◉Delehanty Janell L
2 Nelson Timothy A [B]
85 Lueck Angela F [Z] ⌂....243-1324
Stroede Paul S [B]+ ⌂
86 Farrar Judith [B].....242-7349
88◉Kelly K.....243-8909
Kelly Fred.....243-8909
89 Gruenberg Lisa M [B]+ ⌂
.....241-1332
+SUMACH RD INTERSECTS
94 Ziegler Randy A & Heather [B]+ ⌂.....242-0162
· ZIP CODE 53704 CAR-RT C002
131 KESSENICH'S LTD OF AMERICA commrcl equip 249-5391
134 AMERIGAS PROPANE petroleum prdts.....241-1295
+GATEWAY PL ENDS
+RAILROAD CROSSES
+EMMET ST BEGINS
186◉Keller L.....249-1570
Schroeder D D [B].....244-3620
◉Weary Kimberly K
Weary Jesse A
187◉Holmes Roger G 242-1085
◉Larsen Rachel A....242-0405
1-2 Not Verified (2 Apts)
190 Fleck Konnie J [S] ⌂....241-9433
191◉Archibold Anita D
Smith Christopher L & Svoboda [S]
Svoboda Smith V
1 Svoboda-Smith Victoria A [Z]
2◉Roller Mark J
194 Verhoven Joseph M [S]242-0563
Verhoven Barbara L..242-0563
195◉Crawford Douglas A

GOODMAN'S Jewelers
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ONE POINT PLACE, SUITE 200
P.O. BOX 45680, MADISON, WI 53744

833-1800

FAX 833-2100

NORMAN E. JOHNSON, INC. INSURANCE AGENCY

EVERGLADE DR to FAIRCHILD ST S — 70 — ▲ HOMEOWNER

EVERGLADE DR cont'd

509 Schaefer Gary L & Janis [D]+ ▲ 829-3638
513 Conard Ron E & Judith [S] ▲ 833-1328
Elwood Brian 833-1328
601 Henshue Gary L & Veronica [Z] ▲ 833-8287
602 ST THOMAS AQUINAS CHURCH 833-2600
605-609 Not Verified (2 Hses)
BUSINESSES 1 HOUSEHOLDS 28

EVERGREEN AV -FROM 2800 ATWOOD AV SOUTH 76

- ZIP CODE 53704
314 Maloney Dinah T [Z] ▲
316 Foskett Russell R [D]+ ▲ 249-5035
Foskett Josh 249-5035
322 Johansen Ralph D & Shirley [D]+ ▲ 244-8532
+SOMMERS AV INTERSECTS
+CENTER AV INTERSECTS
501 Kailin Laurel M [Z] ▲ 241-2829
Hawkins Megan E 241-2829
502 Howard Jan R [Z] 246-8984
505 Clements K M [Z] ▲ 246-4155
514 Apartments
1@Tocco Robert 242-8859
2 Perko Lee [Z] 242-5557
518 Tuchman Linda I [Z] ▲ 244-0074
522@Wald S 244-4345
524 Harps S [Z] 244-4907
+WILLARD AV BEGINS
528 Morey J J [S] ▲ 249-9839
530 Nelson Nels W [S] ▲ 244-0335
530 Not Verified
534 Lynch Jerome T & Joan [D] ▲ 241-5674
538 Wathen Patricia [Z] ▲ 241-8773
542 Redman Scott B [S] ▲ 244-2407
+OAKRIDGE AV INTERSECTS
HOUSEHOLDS 17

EXCELSIOR DR -NORTH FROM 8000 BLK OLD SAWK RD 51

- ZIP CODE 53717
8000 204 ERNST & YOUNG Suites 836-0800
FIRSTAR HOME MORTGAGE 252-4017
200 BAIRD ROBT W & CO INC 831-1100
202 LUTHERAN BROTHERHOOD INS 831-3339
302 DEAN FOUNDATION pharmaceutical studies 836-7000
401 DE WITT ROSS & STEVENS lwyrs 831-2100
401 GRAMS DAVID F atty 831-2100
304 EQUITABLE THE life ins 831-2777
403 VIRCHOW KRAUSE & CO 831-7776
401 RASHKE JOHN atty 831-2100
LODEN MARCUS S rm 601 275-5353
404 GIALAMAS CO INC THE real est 836-8000
TE 402 BUILDING SYSTEMS GENERAL CORP genl contr 836-6866
8007 CUNA MUTUAL INSURANCE GROUP 238-5851
8017 G T E DIRECTORIES SALES CORP publs 831-0700
BRENNER MARCIA ASSOCIATES comp consult 836-4000
8017 Not Verified
INNOVISION CORPORATION image processing 831-4441
CARDINAL STRICH COLLEGE div of mktng 831-2722
8018 100 PAINE WEBBER investments 831-6300
101 INLAND MORTGAGE CORP 831-0303
300 NORTHERN CAPITAL MANAGEMENT 831-8018
301 GRAMS DAVID F & ASSOCIATES S C lwyrs 831-3777
NATIONAL GUARDIAN LIFE life ins 831-8044
200 MORTON NEHLS & TIERNEY S C accts 238-5831
8025 PLANNING ASSOCIATES INC 836-8055
EDER ASSOCIATES CONSULTING ENGINEERS environmental engineering firm 836-1500
SCHNEIDER GROUP financial planning 831-7770
WATERLOO CO commercial fin & equip leasing 831-7283

EXCELSIOR DR cont'd

8025 Not Verified
8030 304 MONY MUTUAL OF NEW YORK ins & investments 836-6044
303 WAUSAU INSURANCE CO 831-8020
A A A TRAVEL AGENCY 828-2400
A A A INSURANCE AGENCY INC 828-2510
301 MUTUAL OF OMAHA INSURANCE CO 836-0777
302 MC KENZIE CO THE real est 836-0900
8033 WISCONSIN COUNCIL NO 40 OF CNTY & MUNICIPAL EMPS 829-2551
8101 STATE FARM INSURANCE 836-5200
8102 BUDGET INN economoy hotels 831-7711
8201 WISCONSIN MUTUAL INSURANCE CO 836-4663
THOMPSON PLUMB AND ASSOCIATES inv mgmt research 831-1300
SAUK CREEK INS AGENCY 831-9553
8202 GROUP HEALTH COOPERATIVE H M O 251-5797
8301 BRIGHT START 836-3553
8310 HEURIKON CORP micro comp sys mfg 831-5500
8402 JOHN DEERE CREDIT fin 831-1980
8418 WISCONSIN MILK MKTG BD 836-8820
8501 VIKING INSURANCE CO 836-3000
BUSINESSES 46 HOUSEHOLDS 2

EXPO MALL -FROM EXPO PKWY EAST 105A

- ZIP CODE 53713
1881 COUNTY EXPOSITION CENTER govt ofc 267-3976
MADISON MONSTERS PRO HOCKEY pro hockey team 251-2664
BUSINESSES 2

EXPO PKWY -FROM E OLIN AV SOUTH TO BRAM ST

- ZIP CODE 53713

EYRE LA -FROM SEGOE RD EAST, 1 NORTH OF TOKAY ST 39A

- ZIP CODE 53711
4905@Mc Ausland Phillip D ▲ 271-9396
4906 Loehnertz Stephen P & S Louise [D]+ ▲ 274-7650
4909 Johnson Oscar W & Jean [D]+ ▲ 274-0474
4910@Perras Floyd F & Elizabeth ▲ 274-1005
4912 Branks Kay A [Z] ▲ 274-9290
4913 Schneider Donald G [D]+ ▲ 274-9541
4917 Hughes Dennis L [D]+ ▲ 273-8570
Hughes Tim M 273-8570
4918 Norris Evan J & Gayle [S] ▲ 274-3805
Bannister Gayle B 274-3805
4921 Bergen John R & Bernice [Z] ▲ 273-4360
4922 Vacant
4925 Hubbard Peter J [D]+ ▲ 273-4968
HOUSEHOLDS 10

FAHRENBROOK CT -FROM 30 N PARK ST WEST 11

- ZIP CODE 53715
910 Under Constn
912@Bystol Brandon 258-6838
921 COLLEGE PARK APARTMENTS 255-4744
116 Worobec Laura A [Z] 251-6792
228@Peck Kristin 255-3835
229 Poole Amy [Z]
925 COLLEGE PARK APARTMENTS
117@Dinzeo Lisa 284-6248
118@Lucey Colleen M 284-1861
230 Babcock Stephanie W [Z] 259-8911
231 Koudelka Tara E [Z] 257-7837
232 Rauch Rebecca [Z] 251-9409
233 Venden Avond Thomas J [Z]
1001@Raines Jason 284-1512
Kuebelbeck Jason 284-1512
1003@Vangoetham Mike 256-0993
1005@Yenxa Gregory 259-1856
1007@Bzduzek Karl 255-8786
1009@Fix Charles 259-8662
Koehlen Kevin 259-8662
1011@Graf Neil 257-7561

FAHRENBROOK CT cont'd

1013@Tabon Angie 256-6803
1015@Williams Earl 256-1788
1017@Kohler Jean 256-1198
1019@Moore Andrea 284-0766
1020 Apartments
+RESTRICTED ACCESS (12 APTS)
1021@Savaske Stacy 256-4902
1023@Ruhland J 284-8199
+N MILLS ST INTERSECTS
BUSINESSES 2 HOUSEHOLDS 22

FAIRCHILD TRAIL (MONONA)- FROM VOGTS LA 1 BLK W OF WINNEQUAH RD 58

- ZIP CODE 53716

FAIR OAKS AV N -FROM 322 MILWAUKEE ST NORTH 100

- ZIP CODE 53714
2 HAIR DESIGN INC beauty salon 241-1593
4 APARTMENTS RENTALS 241-6100
5 Not Verified
9 Higgs Brian [Z]
13 Geborek Melvin & Dorothy [D]+ ▲ 241-4072
Geborek Dorothy E 241-4072
16 Crary Camilla [D]+ ▲ 244-1416
21 Phillips Lyle E & Ruth [D]+ ▲ 244-8933
24@Wlosak Terry 246-2821
25 Pleger Thomas & Teresa [Z] 249-3517
29 Lauber Arnold M & Alice [D]+ ▲ 249-5224
33 Not Verified
+WELLS AV INTERSECTS
101@Neuenschwander Lee F & Florence ▲ 249-7219
102 Hanna Lori A [S]
104@Seidl John R
105@Edwards Jody A ▲ 249-6056
Edwards Justin 249-6056
108 Worley David [Z] ▲
110 Walker Richard G [S] 244-2680
117 Johnson E J [S] 244-0227
118@Bruce Kenneth
Volk Lisa
121 Moore Henry O & Jo Ann [Z] ▲ 244-0545
122b Serra Orlando [Z]
122a Iturbide Victor [S]
125 Anderson Mark D [S] 242-1698
131@Rolle James 241-9308
133 Wegner Chris [Z] 244-3671
+CHICAGO AV INTERSECTS
202 Templeton Wesley & Linda [D]+ 249-0632
210 Hall Robin [Z] 244-2619
214 Gonzalez John & Lynn [D]+ ▲ 244-2607
218 Stone David B & Michele [Z] ▲ 244-2607
219 A R S HAULING INC ..241-5152
221 Not Verified
222 Haarklau Jerome O & Mary [D]+ ▲ 249-5522
Haarklau Ronald 249-5522
226 Krouse Bernice M [D]+ ▲ 244-8968
230 King Harold R Jr & Barbara [S] ▲ 241-1447
231 SMITH'S SERVICE CENTER OF MADISON INC truck & auto repr 241-1232
236 Apartments
+RESTRICTED ACCESS (4 APTS)
251 ACE AUTO UPHOLSTERY upholstery 241-1305
ACME WELDING MACHINE 249-4757
ACME MINI WAREHOUSES 249-0589
+CM ST P & P CROSSES
+THURBER AV INTERSECTS
406 Stroede Eugene B & Joyce [D]+ ▲ 249-3314
408 Richardson John J [D]+ ▲ 241-9574
409 ROCK N ROB'S AUDIO INSTALLATION audio installations 244-3036
411 RICH'S WATERSPORTS MARINE 244-6538
415b Malach Jannet [S] 241-5684
Helgeson Randall 241-5684
415½ FIRST CLASS MAILERS OF MADISON INC mailing 241-4844
416 Curley Harold E & Mildred [D]+ ▲ 249-4254
417 Delaney Joann [D]+ ▲ ..244-2370
420 Schultz Mabel H [D]+ ▲ 241-9262
Bailes Dorothy 241-9262
424 Olstadt Elizabeth H [D]+ ▲ 244-1441
425 Jacobson Robert G [D]+ ▲ 249-6739
+WEBB AV INTERSECTS
500 Gundlach John A & Melissa [Z] ▲ 244-7425
501 Thompson David O & Tracy [S] ▲ 241-4267
503 Massa Salvator [S] ▲ ..242-9203
504 Dias Gilberto P & Petra [Z] ▲ 244-3619
505 Not Verified
508 Apartments
509 Kuhn Doug D [S] ▲ 246-0147
513 Scott Craig J & Melody [S] ▲ 249-5211
516 Apartments
1@Adams Marvin L 249-3881

N FAIR OAKS AV cont'd

2@Dettman Dennis 249-7684
3-4 Not Verified (2 Apts)
517 Wilson Barry D & Denise [S] ▲ 246-9602
524@Hanna J ▲ 244-0258
Denny B 244-0258
525 Apartments
Klemke James D & Tamera [Z] 242-9727
2 Not Verified
529 Not Verified
+FUREY AV INTERSECTS
601 JERRY'S PLACE tavern 241-3901
611 Not Verified
614 BROTHERS THREE BAR & GRILL 244-6818
615@Odegaard J 244-1841
617 Not Verified
+COMMERCIAL AV INTERSECTS
623 Timmons Audry [Z] ▲ ..241-0095
625 Arnson Graham L & Kathleen [D]+ ▲ 244-4639
Arnson G Henry 244-4639
626@Theame Chris 244-1002
629@Foye Tim 242-0403
630 Boyes Florence E [D]+ ▲ 244-5731
+BURKE AV INTERSECTS
702a Capella Fred H 249-9924
Janssen D M 249-9924
704 Gehrke Frank & Beverly [D]+ ▲ 249-4206
709@Damon James ▲ 242-1567
713 Not Verified
714 Marty Charlotte L [D]+ ▲ 244-4198
717 Sarac Joseph Jr & Joan [D]+ ▲ 249-1339
720 Beuman D A [Z] ▲ 246-8078
721 Eslinger Thomas J [Z] ▲ 244-2478
722@Lamb Gene ▲
725 Marty Edward & Janine [D]+ ▲ 241-0287
726 Jones Janet [D]+ ▲ 244-8105
729 Not Verified
730@Bjerke M ▲ 249-5002
+HOME AV INTERSECTS
801 Anderson Clark [Z] ▲ ..244-6725
802@York Dan W ▲ 242-4121
Bowman Margaret 242-4121
805 Duter Ann E [D]+ ▲ 241-7195
806 Not Verified
809 Witalison Steven R & Kathleen [D]+ ▲ 249-0533
Witalison Kathleen 249-0533
810 Garcia [S]
813 Kean William A & Katrina [Z] ▲ 244-5298
814 Minor Dwayne & Leona [D]+ ▲ 244-8337
Minor Leona 244-8337
817 Not Verified
818 Siewert Marcella P [D] ▲ 244-4027
821 Christenson Olga M [D]+ ▲ 244-4078
825 Meyer Clarence E & La Verne [D]+ ▲ 244-2035
826 Basle Donald E & Yvonne [D]+ ▲ 249-9594
830 Martinson Orion E & Lois [D]+ ▲ 244-4301
834 Crawford Kenneth C & Lamyne [D]+ 249-6004
838 Gensbach Roch G & Kristi [D] ▲ 249-7776
+LEXINGTON AV INTERSECTS
901 Grenzow Robert C [D]+ ▲ 244-9100
Grenzow Doris 244-9100
905@Erdmon C 249-0602
906 Peterson Bryan S & Debbie [D] ▲ 249-6707
909 Wendt Jacob W & Irene [D]+ ▲ 244-5170
910@Biesenthal C 241-0713
914 Wilkins Lester W & Tina Marie [S] ▲ 244-4886
915 Not Verified
918@Brusoe Bruce 241-9375
919 De Vault Charles R & Teresa [D]+ ▲ 244-7967
922 Magli Steve & Sherry [Z] 246-0701
925@Hoffmann Courtney ▲ 246-6198
926 Gundlach John Jr [Z] 244-6731
927 Auby John A & Audrey [D]+ ▲ 249-4162
930 PREFERRED PRINTING INC 242-7227
933 White Samuel D [S] 242-0497
+E WASHINGTON AV INTERSECTS
BUSINESSES 13 HOUSEHOLDS 106

FAIR OAKS AV S -FROM 3322 MILWAUKEE ST SOUTHWEST 37

- ZIP CODE 53714
2 GUNDERSON APARTMENTS
+RESTRICTED ACCESS (4 UNITS)
18 Bebler Devon A [S] ▲ 242-1982
Lininger Steve 242-1982
22 Apartments
1-2 Not Verified (2 Apts)
+THORPE ST INTERSECTS
29 Becker R J [S] ▲ 241-0200
34@Banuelos John M 249-9230
36 LA MEXICANA gro 241-4554
37 Olson Steven R & Pamela [S] ▲ 244-0106
41 Mc Allister Beatrice L [D]+ ▲ 244-0834
44 CURVE TWO THE 244-8890

S FAIR OAKS AV cont'd

45 La Luzerne S M [S] 242-0069
49@Taylor John
+IVY ST INTERSECTS
50 Zajac Jim S & Sarah [Z] ▲ 249-9326
54 Mc Cormick Bertram C & Helen [D]+ ▲ 244-1116
61@Allenhoff Christie 241-9997
+JAMES ST INTERSECTS
65 Pfalz Jerome D & Liz [D]+ ▲ 241-7113
69 Olson Richard G [D]+ ▲ 241-1777
73@Tijerina Julian 249-5746
77 Cooper Scott [S] ▲ 242-0995
81 Apartments
Schenk M W [D]+ ▲ 241-2328
82 Moy Bernard Jr [S] 246-0864
Balsan M 246-0864
85@Lueck Angela F 243-1324
86@Farrar Kidu 242-7349
89 Harvey Brian K & Diane [Z] ▲ 244-2554
Harvey Diane R 244-2554
+SUMACH ST INTERSECTS
94@Ziegler Randy ▲ 242-0162
Ziegler Heather 242-0162
+S BRYAN ST INTERSECTS
+DALEY DR INTERSECTS
130 AMERIGAS PROPANE
131 KESSENICH'S LIMITED whol restr sups 249-5391
134 AMERIGAS PROPANE LP 241-1295 12
+EMMETT ST INTERSECTS
186 Not Verified
187 Apartments
1-2 Not Verified (2 Apts)
190 Finley Tim W [S] ▲ 249-3970
191 Apartments
1 Not Verified
2 Vannoy David [S] 241-3201
194 Dwyer Agnes F [D]+ ▲ 244-8043
195 Rossman Paul H [D]+ ▲ 241-4513
198 Millard Gerald [D]+ ▲ 244-0808
+RYAN ST INTERSECTS
+LINDBERGH ST INTERSECTS
201 Wichern Donald M & Edythe [D]+ ▲ 249-3858
202 Cahill R G [S] 242-0592
205 Apartments
1 Whitcomb Jim A [Z] 241-1533
2 Fedkenheuer Alan [S]
206 Klinkner Greg G & Cindy [D]+ ▲ 241-1459
207 Fishbach Diane [D]+ 244-8311
209 Steffen Donald J [D]+ ▲ 244-1060
210 Finn Eugene J [S] ▲ 249-5782
211 Bierwirth Henry C & Jonhnna [S]
+BUENA VISTA AV INTERSECTS
214 Langar Kevin & Peggy [S] 249-5243
214-218 Not Verified (2 Hses)
221 Martin Laura [S] 249-8672
222@Fowler Cnythia
223 Turner John [D]+ 241-3840
225 Mac Intyre Iain [S] 241-3833
227 Not Verified
231 TUCKER TOMMY VACUUM & CHEMICALS SHOP (ANNEX)
232 Apartments
1 Hoesly David [S]
2 David F [S] 249-8226
3 Roch [S]
4 Bella Bradley J [S] ..249-2254
5 Not Verified
233 Apartments
1 Torszua Ana [S] 249-9477
2 Schlafar Randall [S]
3 Schoize Nathan [S]
+ATWOOD AV INTERSECTS
+MAPLE AV INTERSECTS
BUSINESSES 7 HOUSEHOLDS 56

FAIRCHILD ST N -FROM 200 N WASHINGTON AV NORTHWEST 901

- ZIP CODE 53703
+W MIFFLIN ST INTERSECTS
100 BANK ONE MADISON 282-6560
101 KOBERSTEIN LAW OFC back entrance
112 DOWNTOWN ARTS & ACTIVITIES CENTER 266-6420
BUS-ABOUT tour prog for sr citizens 266-6426
NEW LOFT INC teen center 251-7175
114 ROZINO'S PIZZA 255-6647
116 DOTTY DUMPLINGS DOWRY restr 255-3175
118 STATE STREET ARMY SURPLUS STORE 255-7751
119@Hendrickson Janet M ..256-2580
120 MILLER'S MARKET & DELI gros 256-4878
121 STATE STREET MAGIC DUGOUT 258-8848
+STATE ST INTERSECTS
BUSINESSES 10 HOUSEHOLDS 1

FAIRCHILD ST S -FROM 200 W WASHINGTON AV SOUTHEAST 901

- ZIP CODE 53703
+W WASHINGTON ST INTERSECTS
17 DEPT OF ADMN (COPY CNTR) 266-5591
+W MAIN ST INTERSECTS

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275-7729
225 W. Beltline Hwy.

★ NEW NEIGHBOR

76

EVERGREEN AV –FROM 2800 ATWOOD AV SOUTH

ZIP CODE 53704
314 Malaney Dinah T ®
318 Foskett Russell R ® 249-5035
322 Johansen Ralph D ® 244-6532
SOMMERS AV INTERSECTS
CENTER AV INTERSECTS
501★Kailin Laurel
502 No Return
506 Hunter S ® 246-0570
514 Apartments
1 Birkett-Bauer Catherine 241-3119
2 Runge J 249-4126
518 Tuchman Linda I 244-0074
522 Cudnohfsky Mary 246-8119
524 Harris James T ® 244-4907
WILLARD AV BEGINS
528 Morey Jacqueline J ® 249-9839
530 Vacant
★Nelson Nels W ® 244-0335
534 Lynch Jerome ® 241-5674
538 Moore Robt W 241-8973
542 Dunn Brian 249-5975
OAKRIDGE AV INTERSECTS

51

EXCELSIOR DR –NORTH FROM 8000 BLK OLD SAWK RD

ZIP CODE 53714
8000 First Wisconsin Financial Centre 831-5566
Suites
204 Young & Ernst cpa's 257-0030
204 Ernst & Young 257-0030
401 Ross & Stevens lwyrs 831-2100
8000 Gialalmas Company Inc The real est 836-8000
Heurikon Corporation (Sls Mktg Acctg) 831-0900
8007 Cuna Mutual Insurance Group
8017 G T E Directories Sales Corp publs 831-0700
Farm Plan Corporation (Extra Ofc)
Brenner Marcia Associates comp consit 836-4000
Link Analytical laby equip 836-3200
8025 Planning Associates Inc 836-8055
Sevrain Tech Inc 836-4884
Weaver's Business Interiors 836-9080
Wisconsin Independent Telecommunications Sys Inc 836-9487
Di Vall Real Estate Group 251-5559
4000 Di Vall Real Estate Securities Corp 251-5559
8102 Budgetel Inn 831-7711
8301 Treehouse Childcare Center The 221-8464
8402 Farm Plan Corp fin 831-1980
8501 Viking Insurance Co

39-A

EYRE LA –FROM SEGOE RD EAST 1 NORTH OF TOKAY ST

ZIP CODE 53711
4918★Norris E J 274-3805
4905 Mc Ausland Philip D ® 271-9398
4906 Loehnertz Steph P ® 274-7650
4909 Johnson Oscar W ® 274-0474
4910 Perras Floyd F ® 274-1005
4912 Branks K 274-6589
4913 Schneider Donald G ® 274-9541
4917 Hughes Dennis L 273-8570
4921★Bergan John R ® 273-4360
4922 Day Jay A ® 271-3628
4925 Hubbard Peter J 273-4968

11

FAHRENBROOK CT –FROM 30 N PARK ST WEST

ZIP CODE 53715
910★Rupple Jayne M 255-8304
912★Rilling Wm 258-1498
921 College Park Apartments 255-4744
116★Arndt David 256-1421
228★Godleski Jill M 258-8542
229★Jankowski Scott T 256-6964
922 Vacant
925 College Park Apartments
117★Cotton Richd 251-6570
118★Hemberger Barbara 257-3972
230★Duvall Andrea 256-0448
231★Foulks Jeff W 251-1734
232★Byce John 256-6718
233★Harrison Torben 256-2246
926 University Of Wisconsin Employee Credit Union 262-3757
930 Wagner Connie M 257-9707
1001★Scheck Steve 256-5367
1003★Staller Eric L 256-5664
1005★Stettler Heidi L 257-3367
1007 Bian Deborah L 255-9612
1009 Wolfram Anthony B 257-2496
1011 Roginski Mary E 256-8040
1013 Sorensen Michl S 257-2827
1015★Rammer Douglas R 255-9198
1017★Harrington Mitch J 256-5456
1019★Strauser David R 256-3137
1021★Lyons Janeen E 251-5908
1023★Weyers Brian 256-4432
N BROOKS ST INTERSECTS
N MILLS ST INTERSECTS

58

FAIRCHILD TRAIL (MONONA)–FROM VOGTS LA 1 BLK W OF WINNEQUAH RD

ZIP CODE 53716

100

FAIR OAKS AV N –FROM 322 MILWAUKEE ST NORTH

ZIP CODE 53714
2 Hair Designs beauty salon 241-1593
4 Apartments Rentals apt rentals 241-8100
Vacant
5★Fass J ®
9 Olson Odette M Mrs ® 244-0358
13 Geborek Melvin ® 241-4072
18 Crary Wilson ® 244-1416
21 Phillips Lyle E ® 244-8933
24 Vacant
26 Karls B J 244-5938
29 Lauber Arnold M ® 249-5224
33 Doelle Scott A ® 249-9730
WELLS AV INTERSECTS
101 Neuenschwander Lee F ® 249-7219
102 Hanna Lori A 241-4696
Bennett John
104 Cardoza Robt S 246-8876
105 Kelly Roy T ® 249-7239
108 Hottmann Adaline E ® 244-1665
110 Reddick Marcia A ® 241-8677
117 No Return
118 Vacant
121★Mayberry Dean 249-2733
122a★Waech Jeffrey A 249-5233
122b Kading Todd 246-8916
125 Vacant
131 Dvorak Carl 246-9109
133 Rients Wm 249-6795
CHICAGO AV INTERSECTS
202 Templeton Wesley 249-0632
210 Vacant
214 Gonzalez John ® 246-0755
218★Stone David ® 244-2807
219 A R S Hauling Inc trucking 241-5152
A R S Refinishing sandblasting 246-9010
221 Crete Co concrete prods mfr 249-8122
222 Haarklau Jerome O ® 249-5522
226 Krouse Bernice M Mrs ® 244-8968
230 Vacant
231 Smith's Service Center Of Madison truck & auto repr 241-1232
236 Apartments
1 Vacant
2★Mattingly Keith 249-0868
3 Vacant
4★Warren Gary 246-8540
251 Ace Vinyl Top auto uphol 241-1305
Acme Welding & Radiator Service 249-4757
CM ST P & P CROSSES
THURBER AV INTERSECTS
406 Stroede Eug B ® 249-3314
408 Richardson John J ® 241-9574
409 Vacant
411 Rich Marine Sales outboard mtrs 244-6838
415 Callahan V 246-4277
★Brown Robt 246-8767
415½ First Class Mailers Of Madison Inc mailing 241-4844
416 Curley Harold E ® 249-4254
417 Delaney Joann ® 244-2370
420 Schultz Mabel Mrs ® 241-9262
424 Olstadt Eliz H Mrs ® 244-1441
425 Jacobson Robt G ® 249-6739
WEBB AV INTERSECTS
500 Gundlach John A ® 244-7425
Gundlach John Jr 244-7071
501★Vinge Todd 244-7219
503★Thompson David O 241-4267
504 Diaz Gilbert ® 244-3619
505★Schoenbeck Frank ® 241-0795
508 Apartments
1★Coker Robt P
2★Grinde Robt C 244-4168
3 Hisel Jeff
4 Olson Nancy E
509★Vinge Mark 249-5142
513★Craig Scott ®
516 Apartments
1 Belling Chuck 249-9629
2 Lynaugh James M 244-9534
3 Adams Marvin L 249-3881
4 Vacant
517★Schafer John T 246-0531
524 Najdowski Jaymi P ® 246-9189
525 Apartments
1 Vacant
2 Vance Pamela 246-0510
529 Wild Roy E ® 244-8134
FUREY AV INTERSECTS
601 Jerry's Place tavern
611 Fahltersac's Statuary & Lawn Ornaments 244-8944
614 Brothers Three Bar & Grill 244-6818
615 Fahltersac Cyril W ® 244-8944
617 Vacant
COMMERCIAL AV INTERSECTS
623 Timmons Kelly A
625 Armson Graham L ® 244-4639
626 Brunson Mildred M 249-7489
629 Vacant
630 Boyes Byron B ® 244-5731
BURKE AV INTERSECTS
702 Butcher Dave ®
704 Gehrke Frank ® 249-4206
709★Hilsmann Ray ® 246-8964
713 Vacant
714 Marty Charlotte L Mrs ® 244-4198
717 Sarac Joseph Jr ® 249-1339
720 Wonn Donald T ® 249-5587
721 Frickelton Timothy J ® 249-4124
722 Quinn Gail N ® 244-5309
725 Marty Edw ® 241-0287
726 Jones Janet ® 244-6105
726½ Angell Robt G 244-4996
729★Miles Terry 249-6182
730 Soehnlein James J ® 241-5756
Bergenske Brian 241-9355
HOME AV INTERSECTS
801 Soetenga Everett D ® 249-3166
802 Braun Herman J ® 249-1478
805 Duter Ann ® 241-7195
806 No Return
809 Witalison Steven R ® 249-0533
810 Otis Stanley 241-9653
813 Gille Debra J ® 244-7969
814 Minor Leona M Mrs ® 244-8337
817 Vacant
818 Siewart Marcella T ® 244-4027
821 Christensen Olga M Mrs ® 244-4078
825 Meyer Clarence E ® 244-2035
826 Beale Donald E ® 249-9594
830 Martinson Orton E ® 244-4301
834 Crawford Kenneth C ® 249-6004
838 Gersbach Roch ® 249-7776
LEXINGTON AV INTERSECTS
901 Grenzow Robt C ® 244-9100
905 Vacant
906 Christensen Marion A ® 244-0730
909 Wendt Jacob W ® 244-5170
910 Kochinski Ruth Mrs ® 249-6785
914★Tuttle David 249-3359
915 Nelson Richd R ® 244-3054
918 Schroeder Bernhard M ® 244-8905
919 De Vault Charles R ® 244-7967
922★Judd Casey 241-3798
925 Campbell Judith 241-8116
926 Vacant
927 Auby John A ® 249-4162
933★Gill Lee
1001 Parking Lot
E WASHINGTON AV INTERSECTS

37

FAIR OAKS AV S –FROM 3322 MILWAUKEE ST SOUTHWEST

ZIP CODE 53714
2 Gunderson Apartments
1 Lewis Gladys E 244-7032
2 Vacant
3 Tijerina Julian J 241-9070

SVA
Suby, Von Haden & Associates, S.C.
CERTIFIED PUBLIC ACCOUNTANTS
901 SOUTH WHITNEY WAY
TELEPHONE (608) 274-2616

Who's Who- and Where?
Such questions can only be answered by the Directory and that is where people look when they want to buy.
Are you properly displayed therein to get the business?

SALES - RENTALS - REPAIRS
Stemp Typewriter Co. Inc.
DOWNTOWN/528 STATE ST./256-0243
• Typewriters Electronic
OLYMPIA USA INC
• Calculators Electronic
• Computer Printers
WEST / 6021 ODANA RD./ 274-2244

EUGENIA AV—Contd
Diggins Wm R 238-6090
523 Anderson Peter N ◎ 238-7876
N OWEN DR BEGINS
601 No Return
602 Mc Carthy Marcel E Mrs ◎ 233-0948
603★Fitchen Allen N ◎ 238-6816
604★Oscar Dean ◎ 233-0314
606 Hayes Colleen E ◎ 238-8566
607★Wunder Jack S ◎ 233-3474
611 Sutter Greg ◎ 233-5847
614 Hofland Richd E ◎ 233-1985
615 Redmond Michl 233-2796
619★Parr Gail 231-2334
621 Smock Wm L ◎ 233-0847
622 Barcz Tom M ◎ 233-9016
625 Kuesel Geo H ◎ 233-2578
626★Bartel Robt E ◎ 233-2877
633 Cotter Ronald J ◎ 233-4387
634 Stein Wm 233-4521
638★Bengston Dale A 238-0394
641 Carr David J ◎ 238-0786
Carr Sharon D Mrs babycrafts
HARVEY ST INTERSECTS
701 Oimoen Gerald M ◎ 233-7049
702★Budzak Ann E 233-6361
705 Katic Charles E 238-9879
709 Lee Margt C Mrs ◎ 233-5802
710 Paulson Alice H ◎ 233-6934
713★Boersma Dawn E 238-3938
714 Cippola Wm 238-2804
717★Datta Dipak B ◎ 238-5626
718 Vacant
722 Greve Gerhard F ◎ 238-6154
725★Goebel Geo H 233-1369
UNIVERSITY AV INTERSECTS

61
EVAN ACRES RD —FROM 6301 E BROADWAY SOUTH

ZIP CODE 53704
3521 General Inns Corp motel 222-9121
3522 Holiday Apartments 222-8937
1 Vacant
2 Werdin Danl E 221-1257
3★Owens Denny 221-3253
4 No Return
5 Vacant
6 Ehr Gregg
7 Benitez Manuel
8★Bortz S 222-4605
9 Bronson Vernon R Jr 221-3928
10★Hansen Elinor 221-4404
11 Walsh M M 222-9415
12★Weitzel Jim 222-9591
13★Stoflet Morley B 222-2032
14 Cutsforth
15 Christian
16 Hill Harry G 222-8937
17★Sordahl Dennis A 221-3286
18★Wielinga Marcia L 221-1623
19 Cimino John D
20 Stahl Pamela M 222-3835
21★Hallmark Jeffrey W 222-1413
22 Andersen A M 221-9472
23★Koehler Thomas E
24★Goggin Robt J 221-8316
25★Lade Kurt
26★Hanson L L 222-9474
27★Verbeten Heidi 221-9448
28★Navratil Gail 222-2217
29 Hauge Jeanne D 222-0477
30 Radley Art F 221-4847
31 Bernstein
32 Vacant
3535 Roadstar Inn motel 221-3331
Barnum Patrick 222-6072

18
EVERETT ST —FROM ABERG ST NORTH ½ BLK WEST TO PACKERS AV

ZIP CODE 53704
1305 Vacant
1309 Blaney Edw J ◎ 244-7654
1317 Flom Alice H Mrs ◎ 249-6266
1321 Braun Roland J 241-4823

50
EVERGLADE CIR —FROM NORTH OF ISLE ROYAL 2 WEST OF SAN JUAN TRAIL

ZIP CODE 53717
16 Under Constn
19 Armstrong Perry J II ◎ 833-6996
20 Vacant

50
EVERGLADE DR —FROM CARLSBAD DR SOUTH 2 WEST OF SAN JUAN TR

ZIP CODE 53705
101★Lowes Robt C ◎ 829-3646
102 Vacant
105 Hickman John M ◎ 833-2476
106 Denor Gerald E ◎ 833-2081
109 Sutherland Peter J ◎ 833-1115
110 Nowrasteh Daryush ◎ 833-5473
114 Nordeng Richd K ◎ 833-6106
201 Vacant
202 Brunner Betty ◎ 833-2884
205 Gurman Alan S ◎ 833-5058
206 Wortley C Allen ◎ 833-1290
209 Jones Sandra A Mrs ◎ 833-8562
210★Hourican Michael J ◎ 829-2911
301 Ruff Robt L ◎ 833-7616
302 Wise James P ◎ 833-6640
305 Nehls Richd P ◎ 833-1796
306★Jeyapalan Jey K ◎ 833-3066
309 Sadrzadeh Ali ◎ 833-6333
310 No Return
313 Larson Michl J ◎ 833-3372
314 Heleniak Danl ◎ 833-2870
317 Sergenian Ronald H ◎ 833-0772
318 Roeder David L 829-2510
501 Beck Education Inc 833-6222
Beck Phillip J ◎ 833-3468
505 Peebles Barry L ◎ 833-2615
509 Berres Thos ◎ 833-5881
513 Wright Richd B ◎ 833-2994
601 Dirienzo Clair M ◎ 833-6666
602 St Thomas Aquinas Church 833-2600
★Flannigan John T Rev
605 Vacant
609★Buttolph Shirley M 829-3868

76
EVERGREEN AV —FROM 2800 ATWOOD AV SOUTH

ZIP CODE 53704
314 Malaney Dinah T ◎ 241-3063
318 Foskett Russell R ◎ 249-5035
322 Johansen Ralph D ◎ 244-6532
SOMMERS AV INTERSECTS
CENTER AV INTERSECTS
501 Pate Jack L ◎ 241-3182
502 Armstrong John T ◎ 244-6707
506 Applebaum Robt ◎ 241-0566
514 Beck Carol A 249-8905
518 Tuchman Linda I 244-0074
522 Cooper Patrick 241-3527
524 Harris Jim 244-4907
WILLARD AV BEGINS
528 Morey Jacqueline J ◎ 249-9839
530★Hagen Chad 244-1540
534 Patronsky Ross T ◎ 244-5189
538 Moore Robt W 241-8973
542 Tordella Steph J ◎ 249-7951
OAKRIDGE AV INTERSECTS

39
EYRE LA —FROM SEGOE RD EAST 1 NORTH OF TOKAY ST

ZIP CODE 53711
4905 Mc Ausland Philip D ◎ 271-9398
4906 Loehnertz Steph P ◎ 274-7650
4909 Johnson Oscar W ◎ 274-0474
4910 Perras Floyd F ◎ 274-1005
4912 Spangler Scott 273-2297
4913 Schneider Donald G ◎ 274-9541
4917 Fandrich Walter J ◎ 274-0960
4918 Kalson John S ◎ 271-8349
4921 Julka Michl J ◎ 274-1604
4922 Day Jay A ◎ 271-3628
4925 Bernstein Neil D ◎ 271-5363

11
FAHRENBROOK CT —FROM 30 N PARK ST WEST

ZIP CODE 53715
910★Sampson Ann E 251-6528
912★Eikers A E 256-4636
922★Bedford John 251-3670
926 University Of Wisconsin Employee Credit Union 262-3757
929★Wallenhorst Lisa 258-8498
930★Carr Mark ◎ 256-4899
931 Jerrick Steve 255-1908
N BROOKS ST INTERSECTS
N MILLS ST INTERSECTS

100
FAIR OAKS AV N —FROM 322 MILWAUKEE ST NORTH

ZIP CODE 53714
2 Karolines Anne Salon Of Beauty
4 Vacant
9 Olson Odette M Mrs ◎ 244-0358
13 Jones Gladys E Mrs ◎ 244-5178
18 Crary Wilson ◎ 244-1416
21 Phillips Lyle E ◎ 244-8933
24★Anderson C J 249-8836
26★Karl B J 244-5938
29 Lauber Arnold M ◎ 249-5224
33★Doelle Scott A 249-9730
WELLS AV INTERSECTS
101 Neuenschwander Lee F ◎ 249-7219
102 No Return
104★Diettert Cheri
105 Kelly Roy T ◎ 249-7239
108 Hottmann Adaline E ◎ 244-1665
110 Patoch John W ◎ 241-8677
117 Vacant
118 Ranum Mark T ◎ 244-6608
121 Dennis Gary L ◎ 249-3455
122 Lorenz David D 249-6598
125 Everson Rodney A 241-2007
131 Dvorak Charles M ◎ 244-0639
133 Witt Lisa
CHICAGO AV INTERSECTS
202 Templeton Wesley G ◎ 249-0632
210 Newton Jerry
214★Rodriguez Carlos 244-7538
218 Gross Abraham ◎ 249-8857
219 Fruehauf Trailer Division Fruehauf Corp sls 249-6722
Madison Truck & Trailer Center Inc 249-2131
221 Crete Co concrete prods mfr 249-8122
222 Haarklau Jerome O ◎ 249-5522
226 Krouse Bernice M Mrs ◎ 244-8968
230 Beyler Alexe K ◎ 244-4035
231 Smith's Service Center Of Madison truck & auto repr 241-1232
251 Ace Vinyl Top 241-1305
Acme Welding & Drive Line 249-4757
CM ST P & P CROSSES
THURBER AV INTERSECTS
406 Stroede Eug B ◎ 249-3314
408 Richardson John J ◎ 241-9574
409 Economy Produce Of Madison Inc food distr 244-9333
★Malkowski Charles
411 Rich Sales outboard mtrs 244-6838
415 Maul Joseph G ◎ 241-1943
415½ First Class Mailers mailing & printing 241-4844
416 Curley Harold E ◎ 249-4254
417 Delaney Wm C ◎ 244-2370
420 Schultz Mabel Mrs ◎ 241-9262
424 Olstadt Eliz H Mrs ◎ 244-1441
425 Jacobson Robt G ◎ 249-6739
WEBB AV INTERSECTS
500 Gundlach John A 244-7425
501★Foist Laurie 249-7073
503★Ethan Tom
504 Fredenberg Timothy ◎ 241-1816
505 Gurriel Jeffrey M 249-8266
508 Apartments

• Business Insurance
• Employee Benefits
• Auto
• Home
• Life
• Health
M&I INSURANCE SERVICES
2801 INTERNATIONAL LANE, 241-5657
M&I BANK OF MADISON, ONE WEST MAIN, 252-5800
M&I BANK OF HILLDALE, 401 N. SEGOE RD., 238-9373
M&I BANK OF MIDDLETON, 6300 UNIVERSITY AV., 238-5891

The Swiss Colony
SWISS COLONY GIFT PACKS
WE MAIL ANYWHERE
CHEESE - 105 VARIETIES - SAUSAGES
EUROPEAN PASTRIES - CANDIES
SPECIALTY FOODS
East Towne Shopping Center, 20 East Towne Mall 241-2525
Hilldale Shopping Center, 702 N. Midvale Blvd. 233-7306
West Towne Shopping Center, 31 West Towne Mall, Madison 833-1380

AIR-LEC INDUSTRIES, INC.
PNEUMATIC OR ELECTRIC DOOR OPERATORS
AUTOMATIC HEAVY DUTY INDUSTRIAL DOOR OPERATING EQUIPMENT
DOOR HARDWARE, TRACK AND ACCESSORIES
3300 COMMERCIAL AV. (HWY. 30) 53714
TEL. 608-244-4754

MILLVANDER'S INC.
Carpenter Division - Complete Cabinet Shop - Salvage Division
CARPENTER DIVISION 2530 PENNSYLVANIA 222-2777
CABINET SHOP 2530 PENNSYLVANIA 249-0757
SALVAGE DIVISION 2716 ATWOOD AV. 244-5735

N FAIR OAKS AV—Contd
1★Olson David
2★Jellings Dick J 241-8461
3★Johnson David 244-3790
4★Olson Nancy E 249-6039
509 Vacant
513 Nelson Chris M @ 249-9409
516 Apartments
1 Belling Chuck 249-9629
2 Lynaugh James M 244-9534
3 Adams Marvin L 249-3881
4 Krause Carol J 241-0534
517★Vander Wegen Vickie 241-7754
524 Rowin Kenneth W @ 249-6549
525 Vande Loo Doris M 241-9237
529 Wild Roy E @ 244-8134
FUREY AV INTERSECTS
601 Jerry's Place tavern
611 Fahltersac's Statuary & Lawn Ornaments 244-8944
614 Brothers Three Bar & Grill 244-6818
615 Fahltersac Cyril W @ 244-8944
617 Mooney Thos 241-3004
COMMERCIAL AV INTERSECTS
623 No Return
625 Arnson Graham L @ 244-4608
626★Anderson Lee @ 244-7074
629 Shea Thos E @ 241-5827
630 Boyes Byron B @ 244-5731
BURKE AV INTERSECTS
702★Butcher David @
704 Gehrke Frank @ 249-4206
709 Chamberlin Wendel H @ 249-5080
713 Beckett Helen M Mrs @ 249-1342
714 Marty Charlotte L Mrs @ 244-4198
717 Sarac Joseph Jr @ 249-1339
720 Williamson Ernestine S Mrs @ 244-6537
721 Frickelton Timothy J @ 249-4124
722 Quinn Gail @ 244-5309
725 Marty Edw @ 241-0287
726 Jones Janet @ 244-6105
726½ Vacant
729 Wiley James K @ 249-4372
730 Niesen Gerald V @ 241-1695
HOME AV INTERSECTS
801 Soetenga Everett D @ 249-3166
802 Braun Herman J @ 249-1478
805 Duter Rex T @
806 Irwin Leroy J
809 Witalison Steven R @ 249-0533
810 Hahn Adrian @ 244-1980
813 Ford David G @ 244-6814
814 Minor Leona M Mrs @ 244-8337
817 Anderson Mark A @ 244-7850
818★Siewert Marcella 244-4027
821 Christensen Olga M Mrs @ 244-4078
825 Meyer Clarence E @ 244-2035
826 Beale Donald E @ 249-9594
830 Martinson Orton E @ 244-4301
834 Crawford Kenneth C @ 249-6004
838 Scott Richd @ 241-1109
LEXINGTON AV INTERSECTS
901 Grenzow Robt C @ 244-9100
905 Johnson Joanne C Mrs @
906 Christensen Marion A @ 244-0730
909 Wendt Jacob W @ 244-5170
910 Kochinski Ruth Mrs @ 249-6785
914 Gray Doris Mrs @ 249-4574
915 Nelson Richd R @ 244-3054
918 Schroeder Bernhard M @ 244-8905
919 De Vault Charles R @ 244-7967
922 Brigham Martha M 244-1899
925★Stenbroten Dave O @ 249-5796
926★Wilson Mike
927 Auby John A @ 249-4162
933★Skaggs Robert L 241-5195
1001 Parking Lot
E WASHINGTON AV INTERSECTS

37

FAIR OAKS AV S —FROM OPP 3322 MILWAUKEE ST SOUTHWEST

ZIP CODE 53714
2 Gunderson Apartments
1 Lewis Gladys 244-7032
2★Davis M A 249-2578
3 Tjerina Julian J
4 Franz Jack 241-4396
18 Mc Limans James M @ 249-9473
22 Zimmerman Edna E 244-3126
THORPE ST INTERSECTS
29 Pirkl Alice Mrs @ 244-0819
34★Koerner Eliz A 241-7092
36 Los Laureles Grocery 244-2244
37 Bohlman Leonard @ 241-2473
41 Johnson Merlin E @ 244-5118
44 Vacant
45 Hinrich Wm @ 244-4643
49 Christensen Bonnie J 249-6046
IVY ST BEGINS
50 Clark Cornelia G @ 241-5132
54 Mc Cormick Bertram C @ 244-1116
61★Beire Jack
JAMES ST INTERSECTS
65★Lendborg John
69 Olson Richd G @ 241-1777
73★Dastolfo Vincent 244-1788
77 Anderson Warren A @ 249-8733
81 Schenk Martha W @ 241-2328
82★Arnold Michael B 244-4227
★Katzfey Mark J 249-5033
85 Stultz Eliz C Mrs @ 244-9383
86 Sander Raymond H 249-3970
Brown Larry R 241-5384
89 Sitter Kathy M @ 249-2166
SUMACH ST BEGINS
94 Brussow Elmer J @ 244-0506
S BRYAN ST INTERSECTS
DALEY DR INTERSECTS
ZIP CODE 53704
111 Kessenich's (Whse)
113 Kessenich's (Whse)
130 Petrolane Gas Serv (Whse)
131 Kessenich's Ltd whol restr supplies 249-5391
Kessenich's Ltd Wholesale Wines & Liquors 249-5391
134 Petrolane Gas Service bottled gas 241-1295
GATEWAY DR INTERSECTS
135 Vacant
166 Vacant
EMMETT ST INTERSECTS

12

EMMETT ST INTERSECTS
186 Olinger Helen G Mrs @ 244-0141
187 Anderson Le Roy 244-4953
190 Ziech David @ 241-1887
191 Zimmerman Edw A @ 249-3119
Barkus Ed 249-4835
194 Dwyer Agnes F Mrs @ 244-6043
195 Rosaman Paul H @ 241-4513
198 Millard Gerald J @ 244-0808
RYAN ST INTERSECTS
LINDBERG ST INTERSECTS
201 Wichern Donald M @ 249-3858
202★Huynk Bay 241-6656
205 Long Wm J 244-9436
★Pollock Floyd E 244-4982
206 Galep Norman @ 249-5287
★Carlson Robt W @ 241-0745
207 Anderson Thos M @ 244-6232
209 Steffen Judy J Mrs @ 244-1060
210 Levenick Craig V @
211★Olsen Tonie L Mrs 244-8746
BUENA VISTA AV INTERSECTS
214 Smith Alice E Mrs @ 244-0522
★Barry Martha 244-9352
218★George Bonita P 244-0933
221 Wyss Hattie A Mrs @ 244-2575
222 Pearson Van R 244-6912
223★Turner John
225★Glynn Dan @
227 Heiman Mary A
231 Diane's Draperies sls 244-5056
232 Apartments
1★Hill Kerry D
2★Wellner Paul K 241-9298
3★Klein Mary E 241-5672
4 Mottier Jeffrey 241-0964
5 Blaha Laura 244-7515
Apartments
1 Holze Nancy L 249-3360
2★Elder Delores
3 Neuwirth Carol A 249-8615
ATWOOD AV INTERSECTS
MAPLE AV INTERSECTS

901

FAIRCHILD ST N —FROM 200 N WASHINGTON AV NORTHWEST

ZIP CODE 53703
W MIFFLIN ST INTERSECTS
100 Marine Bank Dane Cunty (Capitol Br) 244-2491
112 Madison Community Cntr 266-6420
114 Cousins Submarine Sandwiches restr 255-7077
116 Lundeen's Off The Square tavern 256-5888
118 State Street Army Surplus Store 255-7751
120 Miller's International Market gros 256-4878
STATE ST INTERSECTS

901

FAIRCHILD ST S —FROM 200 W WASHINGTON AV SOUTHEAST

ZIP CODE 53703
17 Wisconsin Bell Telephone (Sub Ofc)

900

W MAIN ST INTERSECTS
111 Office Building
Rooms
203 Provident Savings & Loan (extra sp)
301 Winner Mc Callum Wixson & Pernitz lwyrs 257-0257
302 Vacant
305 Vacant
STREET CONTINUED
120 W P & L (Sub Ofc)
S HAMILTON ST INTERSECTS
W DOTY ST INTERSECTS
W WILSON ST INTERSECTS

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FAIRFIELD PL —FROM OPP 534 MAYWOOD ST EAST

ZIP CODE 53704
2529 Wagner Albert R @ 244-5000
2530 Pieper Rachel K 249-7295
2532 Coker Leona I 249-0998
Schafer F Lloyd 249-1977
2533 Harkbart Gary 249-6914
2536 Vacant
2538 Cardelli James A 241-9513
★Scheffel Donald M 249-1366
2539★Miller Paul F 241-7854
2541 True J Randy @ 241-4283
Schmaal Wm E 241-7085
2542★Von Allmen Mark @ 244-6540
Traas Davis G 244-1332
2546 Paus Michl A @ 244-9412
STANG ST INTERSECTS
2602★Havens Terry 241-0206
2603 Acker Armella A Mrs @
2604 Lea John K @ 249-8132
2609 Mrazik Bernard F 244-3367
★Ninedorf Brian 249-4950
2610 Schumann Curtis 241-3022
Kreisler Mike C 244-4818
2613 Ales Kath M 249-3294
★Mataya L Darryl 249-6829
2614★Paulson Susan
★Kubicek Charles 244-8140
2617★Hooverson Dean 244-5964
★Keehn Mary 249-8786
2618 Apartments
1 Kaye
2★Wahsburn Jeffrey A 241-8830
3★Smith D A
2620 Watson Kim M 241-4083
2621 Baumann Rosa Mrs @ 244-0247
Bittner Jeff 244-5660
2622a Pierce Michl 249-6548
2622b Deudon Francis
2622c Vacant
2625 George Melba A Mrs 244-5190
Knudtson Anna A Mrs @ 249-2745
2626 Nelson Lorna D 244-0236

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257-2431

ONE WEST MAIN STREET,
MADISON, WISCONSIN 53703
MEMBER F.D.I.C.

Affiliated Bank of Madison

(608) 252-5800

EUGENIA AV—Contd
*Meeusen Craig 233-2649
411 Kunen Carolyn L 231-2957
STEVENS ST INTERSECTS
501*Davies Roger
503 Kramer Douglas A © 238-1020
ROCKY LEDGE LA ENDS
505 Rideout Vincent C © 233-1954
507 Rodefeld Rodney M © 238-7772
517 Moser Carlos © 238-1925
521 Lawrence Edw C real est © 233-4688
523 Fleming James E © 238-1830
N OWEN DR BEGINS
601 Vacant
602 Mc Carthy Marciel E Mrs © 233-0948
603 Maxwell Douglas P © 238-1319
604 Storbakken Hilmer © 238-4835
606 Naas Richd L © 231-2229
607*Stockten Robt © 233-3122
611 Tracy David H © 233-0710
614 Hofland Richd E © 233-1985
615 Vacant
619 Fletcher Velma M Mrs © 238-4059
621 Smock Wm L © 233-0847
622 Hembre Margit S Mrs © 233-1681
625 Kuesel Geo H © 233-2578
626 Falconer Harold B © 233-1384
633*Ridgeway Hal B © 231-2685
634 Stein Wm 233-4521
638*Jablow Lisa N © 238-1452
641 Carr David J © 238-0786
HARVEY ST INTERSECTS
701 Oimoen Gerald M © 233-7049
702*Costillo Martha
705 Katic Charles E 231-3271
709 Lee Thos I © 233-5802
710 Paulson Earl M © 233-6934
713*Musholt Edman 233-0087
714*Cippola Wm
717 Mandehr Eliz A Mrs © 231-1434
718 Vacant
722 Greve Gerhard F © 238-6154
725*Kerst Ashley G
UNIVERSITY AV INTERSECTS

61

EVAN ACRES RD —FROM 6301 E BROADWAY SOUTH

ZIP CODE 53704
3522 Holiday Apartments 222-8937
1 Rodkiewicz Joseph C 221-0739
2 Martin Michl A 222-8576
3*Anderson L
4 Hippe A C 222-5011
5*Quam P J 222-9266
6 Vacant
7*Collins Janice K 222-6918
8*Cull Wm F 221-8152
9*Alderfer James 222-0347
10*Scott D J 221-8510
11 Vacant
12 Viken Carl 222-8256
13 Hauge Janis D 222-0477
14 Vacant
15*Schleif R 221-8114
16*Hill Anthony C 222-8564
17*Cole Gordon 221-3944
18*Mc Donald S 221-8561
19*Hill D
20 Martalock Mark 222-8865
21*Sheldahl Jeffrey A 222-3222
22 Mc Donald Nancy M 221-4633
23*Susek Michl 222-6310
24*Starin S 221-4451
25*Webb Alan R 221-3025
26*Lenart A L
27 Messenbourg Kathi D 221-0919
28 Vacant
29*Strand Norman 221-3999
30 Weihert Glenn 221-1277
31 Vacant
32 Frasier John 222-1469
3535 Roadstar Inn motel 221-3331
Benson Russell
3902 Holiday Inn Of America No 2 222-9121

18

EVERETT ST —FROM ABERG ST NORTH ½ BLK WEST TO PACKERS AV

ZIP CODE 53704
1305 Vacant
1309 Mc Nally Dennis © 249-3742
1317 Flom Alice H Mrs © 249-6266
1321*Anderson Bradley D 249-7791

50

EVERGLADE CIR —FROM NORTH OF ISLE ROYAL 2 WEST OF SAN JUAN TRAIL

ZIP CODE 53717
19*Armstrong Perry J II © 831-6996
20 Swenson Eldon J © 836-1903

50

EVERGLADE DR —FROM CARLSBAD DR SOUTH 2 WEST OF SAN JUAN TR

ZIP CODE 53705
101 Behbehani Reza
105 Hickman John M © 831-2476
106 Danor Gerald E 831-2081
109*Silgen Michl L © 833-4366
110 Polk Robt F © 831-9234
114 Nordeng Richd K © 831-6106
201 Farnham Dennis J © 831-3756
202 Brunner Betty 831-2884
205 Dacumos Guillermo C © 836-8376
206 Wortley C Allen © 836-1290
209*Dallman Wm 831-4867
210 Farr Thos G © 836-9896
301 Ruff Robt L © 836-7616
302 Linden Richd A © 836-7959
305 Nehls Richd P © 836-1796
306 Hamre James C © 831-0515
309 Abdallah Jay A © 831-0936
310 Schmidt Dorothy D Mrs © 836-3723
313 Larson Michl J © 831-3372
314 Heleniak Danl © 831-2870
317 Sergenian Ronald H © 831-0772
318*O'Keefe Danl J 831-7190
501 Beck Phillip J © 831-3466
505 Peebles Barry © 831-2615
509*Baumann Roger L © 831-4155
513 Wright Elyssa
602 St Thomas Aquinas Church

76

EVERGREEN AV —FROM 2900 ATWOOD AV SOUTH

ZIP CODE 53704
314 Malaney Dinah T © 241-3063
318 Foskett Russell R © 249-5035
322 Johansen Ralph D © 244-6532
SOMMERS AV INTERSECTS
CENTER AV INTERSECTS
501 Pate Jack L 241-3182
502 Armstrong Mary E Mrs © 244-6707
506 Simley Natalie H Mrs © 244-3997
514 Johnson Marjorie A 244-3606
Gilbertson Howard D 241-0436
518 Koch R J © 249-9804
522 Scheffler Marie M Mrs 249-3814
524*Young Brian T
WILLARD AV BEGINS
528 Morey Jacqueline J © 249-9839
530 Gunderson Sarah A © 244-2546
*Nordenberg Jon
534 Tygum Bertha E © 244-6336
538 Oneal Patricia Y 241-0105
542 Tordella Steph J © 249-7951
OAKRIDGE AV INTERSECTS

39

EYRE LA —FROM SEGOE RD EAST 1 NORTH OF TOKAY ST

ZIP CODE 53711
4905 Mc Ausland Philip D © 271-9398
4906 O'Donnell D Joseph © 271-9391
4909 Johnson Oscar W © 274-0474
4910 Perras Floyd F © 274-1006
4912 Paetzke Sharon M
4913 Schneider Donald G © 274-9541
4917 Pandrich Walter J © 274-0960
4918*Kalson John S © 271-8349
4921 Julka Michl J © 274-1740
4922 Day Joy A © 271-3628
4925 Bernstein Neil D © 271-5363

11

FAHRENBROOK CT —FROM 30 N PARK ST WEST

ZIP CODE 53715
922 Vacant
926 U Of W Employees Credit Union 262-3757
929 Buscemi Sam © 255-8294
930*Loke R Gary 255-8332
931 Jerrick Steve 255-1908
N BROOKS ST INTERSECTS
N MILLS ST INTERSECTS

44

FAIR OAKS AV N —FROM 322 MILWAUKEE ST NORTH

ZIP CODE 53714
9 Olson Robt M © 244-0358
13 Jones Woodrow W © 244-5178
18 Crary Wilson © 244-1416
21 Phillips Lyle E © 244-8933
24*Prozeller Wade D © 249-3099
26*Kramer Lawrence 241-1540
29 Lauber Arnold M © 249-5224
33 Garcia Joventina 241-7107
WELLS AV ENDS
101 Neuenschwander Lee F © 249-7219
102*Mudd Wilfred H 249-0304
104*Tracy Gail A 244-1453
105 Kelly Roy T © 249-7239
108 Hottmann Raymond R © 244-1665
110*Reinwand James L © 244-3820
117 Wilde Jesse D © 244-8088
118 Lenihan Michl P © 244-6530
121*Spahn Jenny 249-2401
122 Mullin Sue A © 241-1464
Vacant
125*Woelke Kim 241-0336
131 Dvorak Charles M © 244-0639
133 Steele Nettie Mrs © 244-3368
CHICAGO AV ENDS
202 Benson Harry P © 241-0860
210 Carson Claire C © 249-3770
214 No Return
218*Gross Abraham © 249-8857
219 Fruehauf Trailer Co sls 249-6722
Madison Truck & Trailer Center Inc 249-2131
Yerges Transportation Co truck leasing 244-2922
221 Crete Co concrete prods mfr 249-8122
222 Haarklau Jerome O © 249-5522
226 Krouse Bernice M Mrs © 244-8968
230 Lomas Martha A Mrs © 244-3996
231 Foley Equipment truck repr 244-8996
251 Ace Vinyl Top 241-1305
Acme Welding & Drive Line 249-4757
CM ST P & P CROSSES
THURBER AV ENDS
406 Stroede Eug B © 249-3314
408 Richardson John J © 241-1006
409 Madison Food Distributors 244-0742
Kelley John K
411 Rich Sales out board mtrs 244-6838
415 Maul Joseph G ©
415½ First Class Mailers mailing & printing 241-4844
416 Curley Harold E © 249-4254
417 Delaney Wm C © 244-2370
420 Schultz Mabel Mrs © 241-9262
424 Olszadt Eliz H Mrs © 244-1441
425 Jacobson Robt G © 249-6739
WEBB AV INTERSECTS
500 Gundlach John A 244-7425
501 Hinkle Vera J Mrs 244-0709
503 Collins Joan 241-2012
*Bane Robt
504 Shaw Nancy A Mrs ©
505*Gurrell Jeffrey M 249-6266

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99

N FAIR OAKS AV—Contd
508 Apartments
1 Olson David R
2★Fulwiller Todd
3★Heath Lori L 249-7596
4★Martinson Norman C 244-6524
509 Dreher Richd B ⊙ 244-6543
513 Kempfer Dave F ⊙
516 Apartments
1★Lamb Dean M
2★Bass Becky 241-2454
3★Kennedy Linda J 249-6002
4★Faulkner Thos R 241-5648
517★Peterson John P Jr ⊙ 241-5654
524 Rowin Kenneth W ⊙ 249-6549
525★Solis Carmen C 241-0112
529 Wild Roy E ⊙ 244-8134
FUREY AV INTERSECTS
601 Bert's Bar tavern 244-9668
611 Fahlstrom's Statuary & Lawn Ornaments 244-8944
612 Alford Forrest E ⊙ 244-6428
614 Brothers Three Bar & Grill 244-6618
615 Fahlstrom Cyril W ⊙ 244-8944
616 Vacant
617 Mooney Thos 241-3004
Vacant
COMMERCIAL AV INTERSECTS
623 Foerster Irene Mrs 244-7210
625 Armson Graham L ⊙ 244-4639
626 Brunson Paul A ⊙ 241-3126
629 Heady Thos ⊙
630 Boyns Byron B ⊙ 244-5731
BURKE AV INTERSECTS
702 Sasso Fredk J ⊙ 249-4114
704 Garbke Frank ⊙ 249-4206
709 Chamberlin Wendel H ⊙ 249-5060
713 Beckett Helen M Mrs ⊙ 249-1342
714 Marty Edw A ⊙ 244-4198
717 Sarac Joseph Jr ⊙ 249-1339
720 Williamson Ernestine S Mrs ⊙ 244-6537
721★Frickelton Timothy J ⊙ 249-4124
722 Quinn Neale ⊙ 244-5309
725 Gunderson Jeanine Mrs ⊙ 241-0287
726★Hancock T S 244-3136
Jones
729 Ryan Steven C ⊙ 249-4372
730 Young Helen M Mrs ⊙ 249-1266
★Nellen Judy
HOME AV INTERSECTS
801 Sostenga Everett D ⊙ 249-3166
802 Braun Herman J ⊙ 249-1478
805 Duter Rex T ⊙ 241-3162
806 No Return
809★Witshson Steven ⊙ 249-5753
810 Bradley Eva L Mrs ⊙ 244-9374
813 Ford David ⊙ 244-6814
814 Minor Milo G ⊙ 244-8337
817 Rees Danl O ⊙ 241-4275
818 Siewert Marcella P Mrs ⊙ 244-4078
821 Christensen Tobias L ⊙ 244-4078
825 Meyer Clarence E ⊙ 244-2035
826 Beale Donald E ⊙ 249-9584
830 Martinson Orton E ⊙ 244-4301
834 Crawford Kenneth C ⊙ 249-6004
838 Green Jeffrey ⊙
LEXINGTON AV BEGINS
901 Grenzow Robt C ⊙ 244-9100
905 Johnson Joanne C Mrs ⊙
906 Christensen Marion A ⊙ 244-0730
909 Wendt Jacob W ⊙ 244-5170
910 Kochinski Ruth Mrs ⊙ 249-6785
914★Gray Wm W ⊙ 249-4574
915 Nelson Richd R ⊙ 244-3054
918 Schroeder Bernhard M ⊙ 244-8905
919 De Vault Charles R ⊙ 244-7967
922 Rathert Sue A Mrs ⊙ 244-5571
925 Lutz Charles B ⊙ 244-0262
926 Langetieg Sadie A Mrs 244-2732
927 Auby John A ⊙ 249-4161
933★Tiffany M L
1001 Vacant
E WASHINGTON AV INTERSECTS

FAIR OAKS AV S —FROM OPP 3322 MILWAUKEE ST SOUTHWEST

ZIP CODE 53714
2 Gunderson Apartments
1★Carpenter Dana
2 Myhr Robt 249-2754
3★Knutson Mark
4 Welch Frances 241-2621
18★Mc Limans J M 249-9478
22 Zimmerman Edna E ⊙ 244-3126
29 Pirkl Alice Mrs ⊙ 244-0619
THORP ST INTERSECTS
36 Linden Hill Grocery 244-2244
37★Bohlman Leonard 241-2473
41 Johnson Merlin E ⊙ 244-5118
44 Eveready Cafe 244-9958
45★Battis Wendy ⊙ 249-8330
49★Christensen Bonnie J 249-8046
IVY ST BEGINS
50★Reisbeck Sharon 241-1926
54 Mc Cormick Bertram C ⊙ 244-1116
61★Steusberg Susan 241-2719
JAMES ST ENDS
65 Adank Lillian J Mrs ⊙ 244-2941
69 Olson Richd G ⊙ 241-1777
73 Jellings Lucille Mrs ⊙ 244-7642
77 Anderson Warren A ⊙ 249-8733
81 Schenk Martha W ⊙ 241-2928
82 Vacant
★Tarbet Angela
85 Stultz Eliz C Mrs ⊙ 244-9383
86 Sander Raymond H 249-3970
88★Wilson Donald
89 Hartwig Ben E ⊙ 244-4071
SUMACH ST BEGINS
94 Zimmerman Rose H Mrs ⊙ 244-0504
S BRYAN ST ENDS
DALEY DR ENDS
STARKWEATHER CREEK BRIDGE CROSSES
ZIP CODE 53704
111-13 Kessenich's (Whse)
130 Petrolane Gas Serv (Whse)
131 Kessenich's Ltd whol restr supplies 249-5391
Kessenich's Ltd Wholesale Wines & Liquors 249-5391
134 Petrolane Gas Service bottled gas 241-1295
GATEWAY DR BEGINS
135 Frito-Lay Research 249-3642
166 Madison Metro bus co 266-4340
EMMETT ST INTERSECTS

EMMETT ST BEGINS
C & NW CROSSES
166 Olinger Helen G Mrs ⊙ 244-0141
187★Anderson Mark R 249-4047
190 Deakman Kath ⊙
191 Zimmerman Edw A ⊙ 249-3119
Betts Winnifred Mrs 244-0767
194 Dwyer Agnes F Mrs ⊙ 244-8043
195 Rossman Paul H ⊙ 241-4513
198 Millard Gerald J ⊙ 244-0806
RYAN ST ENDS
LINDBERG ST BEGINS
201 Wichern Donald M ⊙ 249-3858
202★Doctor S C 249-2600
205 Long Wm J 244-9436
Nalty Michl J 249-2083
206 Galep Norman ⊙ 249-5287
★Boetcher Mary E ⊙
207★Anderson Thos ⊙ 244-8232
209 Steffen Judy J Mrs ⊙ 244-1060
210 No Return
211 Klix Gundrun H ⊙ 244-5332
BUENA VISTA BEGINS
214 Smith Alice E Mrs ⊙ 244-0522
Bartuska Mary Ann 249-4891
218★Steinhofer Rick W ⊙ 249-6976
221 Wyss Hattie A Mrs ⊙ 244-2575
222 Pearson Van R ⊙ 244-8912
223★Coleman Richd 241-9233
226 Narf Amy E Mrs ⊙ 244-6751
227 Heiman Mary Ann
231 Tom's Vacuum Cleaner sls 249-7114

37
232 Apartments
1★Stelgotis Gene ⊙
2★Balkamp David
3★Schoemeke Gene
4★Molter Edw
5★Thatcher Lisa
233★Flynn Michl
★Mangles Bonnie
★Reuter Joette
ATWOOD AV INTERSECTS
MAPLE AV BEGINS

901
FAIRCHILD ST N —FROM 200 N WASHINGTON AV NORTHWEST

ZIP CODE 53703
W MIFFLIN ST INTERSECTS
100 Madison Gas & Electric Co pub utilities 252-7000
101 Volunteers In Probation 257-0011
112 Madison Community Center 266-6420
114 Regis Beauty Shop 255-0422
116 Pirate Ship Inc tavern 256-9246
118 Weber's Pastry Kitchen baked gds 256-3558
120 Miller's International Market grcs 256-4878
STATE ST INTERSECTS

901
FAIRCHILD ST S —FROM 200 W WASHINGTON AV SOUTHEAST

ZIP CODE 53703
Rear Wisc Tel (Sub Ofc)

900
W MAIN ST INTERSECTS
111 Office Building
Rooms
201 Perina & Hoyt 257-2504
203 Wisner Mc Callum Hendee & Wisner lwyrs 257-0257
302 Smith & Schultz lwyrs 257-5126
305 Nordling Realty 257-2573
STREET CONTINUED
120 W P & L (Sub Ofc)
S HAMILTON ST INTERSECTS
W DOTY ST INTERSECTS
(NOT OPEN BET W DOTY ST AND W WILSON ST)
W WILSON ST INTERSECTS

46
12 FAIRFIELD PL —FROM OPP 834 MAYWOOD ST EAST

ZIP CODE 53704
2529 Wagner Albert R ⊙ 244-5000
2530 Pieper Rachel K 249-7295
2532★Coker Leona I 249-0996
2533 Hackbart Raymond A ⊙ 244-2081
2536 Perry Emma S Mrs ⊙ 244-1800
2538★Natera Rudolfo R 244-1029
★Barge Margt 244-0174
2539 Peterson Dave P ⊙ 241-2652
2541★True Randy J ⊙ 241-9342
2542 Jacobson Ruberg C ⊙ 244-8414
2546 Franklin Pamela A Mrs ⊙ 241-1816
STANG ST INTERSECTS
2602 Miller Ira F ⊙ 249-1521
2603 Acker Armella A Mrs ⊙ 244-2136
2604 Lea John K ⊙ 249-6132
2609★Carlson Sally J 249-5468
Gaspero James P ⊙ 241-5447
2610 Schumann Curtis 241-3022
★Kreisler Michl C 244-5035
2613★King Patk S 244-4652
2614★Thessin Linda F
★Cummings Cheryl L 241-8517
2617★Ryan Larry J 249-8782
Christianson Dale W 241-4265
2618 Moe Albert K ⊙ 244-1662
★Coenen Michl
2620★Kaplan Karen
2621 Baumann Edwin ⊙ 244-0347
★Woodward Gloria 249-5179

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930★Lammers Barbara 255-5411
931 No Return
N BROOKS ST INTERSECTS
N MILLS ST INTERSECTS

44

FAIR OAKS AV N —FROM 322 MILWAUKEE ST NORTH

ZIP CODE 53714
9 Olson Robt M ◎ 244-0358
13 Jones Woodrow W ◎ 244-5178
18 Crary Wilson ◎ 244-1416
21 Phillips Lyle E ◎ 244-8933
24 Farr Robt L 244-3486
26★Ward David M 241-2864
29 Lauber Arnold M ◎ 249-5224
33 Sayen Louis ◎ 244-0415
WELLS AV ENDS
101 Neuenschwander Lee F ◎ 249-7219
102 Flack Carole E Mrs ◎ 249-8977
105 Kelly Roy T ◎ 249-7239
108 Hottmann Raymond R ◎ 244-1665
110 Scheffler Lena ◎ 244-2211
117 Wilde Jesse D ◎ 244-8088
118★Lenihan Michl P ◎ 244-6530
121★Carey Robt L ◎ 249-6559
122 Onsager Gregory J ◎ 244-9310
125★Handley Mark W 244-6425
131 Dvorak Charles M ◎ 244-0639
133 Steele Nettie Mrs ◎ 244-3368
CHICAGO AV ENDS
202★Benson Harry P ◎ 241-0860
210 Carson Claire C ◎ 249-3770
214 Templeton Lawrence H 249-4185
218 Klongland Marjorie J Mrs ◎ 249-1564
219 Fruehauf Trailer Co sls 249-6722
Madison Truck & Trailer Center Inc 249-2131
Yerges Transportation Co truck leasing 244-2922
221 Crete Co concrete prods mfr 249-8122
222 Haarklau Jerome O ◎ 249-5522
226 Krouse Carl F ◎ 244-8968
230 Lomas Martha O Mrs ◎ 244-3996
231 Foley Equipment truck repr 244-8996
251 Ace Vinyl Top & Body Shop 241-1305
Acme Welding & Drive Line 249-4757
CM ST P & P CROSSES
THURBER AV ENDS
406 Stroede Eug B ◎ 249-3314
408 Richardson John J ◎ 241-1006
409 Standard Brands Inc yeast mfr 244-0742
Kelley John K
411 Rich Sales out board mtrs 244-6838
415 Freeman James M 241-3226
415½ Valley Microforms Inc microfilms sls 249-3743
416 Curley Harold E ◎ 249-4254
417 Delaney Wm C 244-2370
420 Schultz Carl W ◎ 244-4145
424 Olstadt Wm D ◎ 244-1441
425 Jacobson Robt G ◎ 249-6739
WEBB AV INTERSECTS
500★Patchman Susan 249-0688
501 Hinkle Vera J Mrs 244-0709
503 Tanner Terry
504★Shaw Nancy A Mrs
505 Braley Joseph O ◎ 244-5880
508 Apartments
1 No Return
2 Conway Carol Mrs 244-9230
3 No Return
4 Vacant
509 Dreher Richd B ◎ 244-6543
513 Mason Edith M Mrs ◎ 244-2173
516 Apartments
1★Voss Diane 249-6988
2★Cox Norman
3★Outhouse Rana
4★Fingerson Wm G 244-2066
517 Rickman Herman F ◎ 244-0020
524★Rowin Kenneth W ◎ 249-6549
525★Craven Robt 241-1937
529 Wild Roy E ◎ 244-8134
FUREY AV INTERSECTS
601 Bert's Bar tavern 244-9868
611 Fahltersac's Statuary & Lawn Ornaments 244-8944
612★Remsik James R 244-9230
614 Lyles Arco Service 241-1392
615 Fahltersac Cyril W ◎ 244-8944
616 Alford Forrest E 244-6428
617 Mooney Thos 241-3004
COMMERCIAL AV INTERSECTS
623 Foerster Irene Mrs 244-7210
Templet Jean Mrs 244-5779
625 Armson Graham L ◎ 244-4639
626 Vacant
629 Panich Geo ◎
630 Boyes Byron B ◎ 244-5731
BURKE AV INTERSECTS
702 Sasso Fredk J ◎ 249-4114
704 Gerhke Frank ◎ 249-4206
709 Chamberlin Wendel H ◎ 249-5080
713 Beckett Clifford H ◎ 249-1342
714 Marty Edw A 244-4198
717 Sarac Joseph Jr ◎ 249-1339
720 Williamson Walter C ◎ 244-6537
721 Dunkel Elmer S ◎ 244-2559
722 Quinn Neale ◎ 244-5309
725★Koehler Robt G ◎ 249-2419
726★Libansky Donald E ◎ 244-0615
729 Koehler Dennis A ◎ 249-2419
730 Young Helen M Mrs ◎ 249-1266
★Kopp Joe D 241-3291
HOME AV INTERSECTS
801 Kampen Helena Mrs ◎ 244-1051
802 Braun Herman J ◎ 249-1478
805★Hanzel Richd A ◎ 241-2824
806 No Return
809 Vacant
810 Bradley Eva L Mrs ◎ 244-9374
813★Leckwee Gary 249-2982
814 Minor Milo G ◎ 244-8337
817★Thompson Roger R ◎ 244-8472
818 Siewert Marcella M Mrs ◎ 244-4027
821 Christensen Tobias L ◎ 244-4078
825 Meyer Clarence E ◎ 244-2035
826 Beale Donald E ◎ 249-9594
830 Martinson Orton E ◎ 244-4301
834 Crawford Kenneth C ◎ 249-6004
838 No Return
LEXINGTON AV BEGINS
901 Grenzow Robt C ◎ 244-9100
905 Johnson Thos A ◎ 249-6904
906 Christensen Marion A ◎ 244-0730
909 Wendt Jacob W ◎ 244-5170
910 Kochinski Theo L ◎ 249-6785
914 Johnson Bonnie K Mrs ◎ 249-3523
915 Nelson Richd R ◎ 244-3054
918 Schroeder Bernhard M ◎ 244-8905
919 De Vault Charles R ◎ 244-7967
922 Rathert Richd H ◎ 244-5571
925 Lutz Charles B ◎ 244-0262
926 Langeteig Sadie Mrs 244-2732
927 Auby John A ◎ 256-2361
933 Paulson Phillip D ◎ 249-6059
1001★Gilman Michl D 249-0613
E WASHINGTON AV INTERSECTS

37

FAIR OAKS AV S —FROM OPP 3322 MILWAUKEE ST SOUTHWEST

ZIP CODE 53714
2 Gunderson Apartments
1 Olson James E 241-1720
2★Chadwick Joanna 244-7028
3 Gunderson P O Mrs ◎ 249-7292
4 Welch Frances 241-2621
18 Link Mary 244-1766
21★Harris Paul 249-5244
22 Zimmerman Edna E 244-3126
Jackson Ruth A Mrs 249-5248
29 Pirkl Alice Mrs ◎ 244-0819
THORP ST INTERSECTS
34 Connery Shirley M Mrs 244-6576
36 Linden Hill Grocery 244-2244
37★Mc Mahon Leo S 241-0160
41 Johnson Merlin E ◎ 244-5118
44 Eveready Cafe 241-2388
45 Floyd Verla G Mrs ◎ 244-2845
49 Vacant
IVY ST BEGINS
50 No Return
54 Mc Cormick Bertram C ◎ 244-1116
61★Pankratz James A 241-1454
JAMES ST ENDS
65 Adank Richd W ◎ 244-2941
69 Olson Richd G ◎ 241-1777
73 Jellings J Richd ◎ 244-7642
77 Anderson Warren A ◎ 249-8733
81★Schenk Martha W 241-2328
82★Hansen Michl J 244-1259
Boyum Linda Mrs 244-3893
85 Stultz Eliz C Mrs ◎ 244-9383
86 Marten John L
88 Peterson K M 249-6742
89 Hartwig Ben E ◎ 244-4071
SUMACH ST BEGINS
94 Zimmerman Otto A ◎ 244-0506
S BRYAN ST ENDS
DALEY DR ENDS
STARKWEATHER CREEK BRIDGE CROSSES
ZIP CODE 53704
101 Consolidated Asphalt Products Inc 241-1951
GATEWAY PL BEGINS
131 Kessenich H F Co whol restr supplies 249-5391
Kessenich H F Co Wholesale Wines & Liquors 249-9272
134 Petrolane Gas Service bottled gas 241-1295
135 Frito-Lay Research 249-3642
166 Madison Service Corp bus co 249-6454

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EMMETT ST BEGINS
C & NW CROSSES
186 Olinger Helen G Mrs ◎ 244-0141
187 Sabroff Kenneth L Jr 249-0974
★Piediscalzzi Gary 241-0566
190★Deakman Marguerite Mrs ◎
191 Zimmerman Edw A ◎ 249-3119
Betts Merle E 244-0767
194 Dwyer Agnes F Mrs ◎ 244-6043
195 Reese Ruth L Mrs ◎ 249-8639
198 Millard Gerald ◎ 244-0808
RYAN ST ENDS
LINDBERG ST BEGINS
201 Wichern Donald M ◎ 249-3858
202★Emmitt Robt J 241-3094
205★Gastonguay Paul E
206 Galep Norman ◎ 249-5287
207 Spilde Eleanor Mrs ◎ 244-9215

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EUCLID AV—Contd
3818 CHRISTIANSEN PETER III ● 238-9579
3821 CHARLSON FRANCIS M ● 233-4860
3822 CESNIK BERNARD I ● 238-0787
3826 O'BRIEN GORDON A ● 233-2374
3901 ALBRIGHT EDWIN C ● 233-1818
3902 MARCH HERMAN W ● 233-8617
3905 KESSENICH GLADYS M MRS ● 233-9005
3906 THOMPSON OSCAR J ● 233-2957
3909 HAGEN BEATRICE MRS VIOLIN TCHR ● 238-3076
3910 BOLLMAN RAYMOND E 233-6096
3913 CRAPSER WM B ● 233-1937
4009 ZIMDARS HERBERT W ● 233-1916
4010 SMART CYRUS F ● 233-4684
4014 CADWELL BELLE B MRS ● 233-2014
4015 GREGORY EMORY Z ● 233-1256
4018 LISKA JOSEPH A ● 233-2319
4022 SMITH CLARA M MRS ● 233-4857
4025 ALBERT ARTH R ● 233-4079
4026 SHERRY ORVEN B ● 233-2996
4030 ORSEN RICHD T ● 233-5818

39
---WESTMORELAND BLVD INTERSECTS
4106 KELLIKER JERRY J ● 231-2177
4109 SMITH WM K ● 233-1176
4110 ETHINGTON ROBT L ● 238-7762
4113 FABINY ROBT J ● 231-1831
4116 LOOKER MARVIN H ● 238-4178
4117 KLAWITTER RUTH M MRS ● 233-2966
4118 VOSS RUTH K MRS ● 233-3222
4121 SCHADAUER ANNA M MRS ● 233-7174
4122 KUNZ EDW S ● 233-5292
4123 GRANTHAM THOS F 233-0983
4126 NILES RODNEY ● 238-8157
4129 KESSENICH FLORENCE MRS ● 233-4539
---HOLLY AV INTERSECTS

48
EUGENIA AV -FROM BLUFF ST NORTH

---ZIP CODE 53705
301 THALDORF PHILLIP H ● 238-0617
DAUGHERTY MARTHA A 238-8349
305 OLSHANSKI HENRY S ● 233-7511
BUECHNER LEO J 231-3186
NEITZEL ROGER R 238-8032
306 LYTTON ANN L MRS ● 238-9745
MEAD LINDA
309 FISHBANE PAUL M ● 233-6284
310 BECKER DUANE B ● 233-4861
311 STAVRUN THOS J ● 233-9589
313 O'DONNELL WM M 238-2049
DARDA GERALD E
314 SHELDON EARLYN D ● 233-7453
315 MURRAY BRUCE H 238-9607
NAPIER AUGUSTUS 233-2625
317 APARTMENTS
1N GREIEBER ROBT J 231-1544
2N O'SHEA PATRICIA A MRS 238-6813
1S ZEUG GERTRUDE A MRS 233-2063
2S SCHRADER JAMES N 238-1090
318 LA BROSSE JOHN D ● 233-3442
401 APARTMENTS
1N SCHEINMAN JON 233-7438
2N HEATH HUNTER 238-8578
1S SLY VIOLA MRS 233-5134
2S BRYANT JEANETTE H MRS 238-6408
405 APARTMENTS
1N FODOR JOHN R 238-9687
2N KOSKELA ROBT N 238-9687
1S HAYES ELSIE B MRS 233-2576
2N LUNDQUIST JANET 238-9053
409 ISENMANN ELIZ A 233-1378
411 LINDSKOG CHERL S 231-2502
501 HAUGE OSCAR T ● 233-5843
503 EIDEN EMIL ● 238-0351
505 RIDEOUT C VINCENT ● 238-9284
507 RODEFELD RODNEY M ● 238-7772
517 KLEIN WM A ● 238-3288
521 LAWRENCE EDW C REAL EST ● 233-4688
523 RAJBHANDARY UTTAM L ● 233-8664
---SUNSET ST BEGINS
601 CALFEE ROBT C ● 238-1046
602 MC CARTHY MARCIEL MRS ● 233-0948
603 SCHORR WM E ● 233-3204
606 JUNCK LEONARD A ● 238-2370
607 WING ALBERTA MRS ● 233-9139
611 FERRIS ROBT L ● 233-8872
615 SOMERSAN ERGUN 238-6183
619 FLETCHER THELMA MRS ● 238-4059
621 SMOCK WM L ● 233-0847
622 HEMBRE INGVALD O ● 233-1681
625 KUESEL GEO H ● 233-2578
626 FALCONER HAROLD B ● 233-1384
633 CRUGER VICTOR L ● 233-1091
634 CRIPPS LEE A ● 233-4710
638 PARSON ALICE H MRS ● 233-8021
641 DANIELS ALBERT F ● 238-1253
---HARVEY ST INTERSECTS
701 OIMOEN GERALD M ● 233-7049
702 O'SHAUGHNESSY DANL P ● 233-4695
705 OOBSON ETHEL M MRS ● 238-4154
709 LEE THOS I ● 233-5802
710 PAULSON EARL M ● 233-6934
713 HEITSCH FRED 231-2876
714 HARRIS ROBT A 231-3172
717 WESTERN ALVIN ● 231-3291
718 BECKWITH ALF ● 238-3732
722 GREVE GERHARD F ● 238-6154
725 VACANT
726 GODDARD RICHD R 231-1680
---UNIVERSITY AV INTERSECTS

61
EVAN ACRES RD -FROM 6301 E BROADWAY SOUTH

---ZIP CODE 53716
3821 EXECUTIVES HOUSE NO 2 APTS 222-9006
1 KETTINGER JANE W 222-0761
2 EHR GREGORY 222-0540
3 JOHNSTON ROBT
4 DOUGLAS DONALD 221-1315
5 SCHWIERTZ WERNER 222-0701
6 VACANT
7 IMBERG JUDY
8 VACANT
9 TAYLOR DONALD
10 VACANT
11 MUTH NORMAN A 222-3708
12 SYVERSON RONALD
13 PHILLIPS WM 221-1671
14 MAJOR PATRICIA
15 LUKAS HENRY J
16 CARR JOHN 222-8554
17 WESTPHAL COLEEN 222-9229
18 KOSIK THOS 221-1238
19-20 WRY JAMES 222-8314
21 HULL ROBT
22 DUNN DONALD 221-1276
23 CARPENTER JOYCE 222-2137
24 FINLEY CATHLEEN 222-9796
25 RUHLY JAMES 221-1434
26 BLAND JAMES 222-6728
27 NYLAND ED
28 LEHDAL ARNOLD
29 GOVEIA JOHN C 221-1714
30 CARPENTER JAMES
31 SCHIERA JANE 222-1435

18
EVERETT ST -FROM ABERG ST NORTH, 5 BLK WEST TO PACKERS AV

---ZIP CODE 53704
1305 HALE THOS L ● 244-3285
1309 JOHNSON RUSSELL A 244-7621
1317 FLOM ALICE H MRS ● 249-6266
1321 GENSCHAW WALTER W ● 244-7633

12
EVERGREEN AV -FROM 2800 ATWOOD AV SOUTH

---ZIP CODE 53704
314 GUNDLACH HELENE M ● 249-7910
318 HEINZ EDW
322 JOHANSEN RALPH D ● 244-6532
---SOMMERS AV INTERSECTS
---CENTER AV INTERSECTS
501 ROBERTS MERLE W ● 249-1519
502 ARMSTRONG MARY E MRS ● 244-6707
506 SIMLEY NATALIE H MRS ● 244-3997
514 BRISTOL PAUL L ● 249-3390
518 VITALE JOSEPH R 249-6581
522 SCHEFFLER STANLEY R 249-3814
---WILLARD AV BEGINS
528 MOREY JAY R ● 249-9839
530 GUNDERSON SARAH A ● 244-2548
ANGUS ROBT L 244-3911
534 NO RETURN
538 GABRIELSON LAILIA MRS 249-7929
542 AHRNSBAK WM F 249-8700
---OAKRIDGE AV INTERSECTS

39
EYRE LA -FROM SEGOE RD EAST, 1 NORTH OF TOKAY ST

---ZIP CODE 53711
4905 MC AUSLAND PHILIP O ● 233-6566
4906 O'DONNELL DOMINIC J ● 233-9067
4909 JOHNSON OSCAR W ● 233-5971
4910 PERRAS FLOYD F ● 238-7233
4912 WITTIG HAROLD E ● 233-4712
4913 STEVENS JAMES W ● 233-4865
4917 FANDRICH WALTER J ● 233-2281
4918 ABRAMOVITZ ABR B ● 233-0470
4921 SMALL FORD D ● 233-4082
4922 WAGNER HAROLD ● 231-1410
4925 HURTT ROBT W 233-8292

11
FAHRENBROOK CT -FROM 30 N PARK ST WEST

---ZIP CODE 53715
922 NAIL LANCY B ● 256-8433
926 VACANT
929 BUSCEMI SAM 255-8294
930 FESTGE FREDK F 256-1815
931 JERRUK STEVE A ● 255-1908
---N BROOKS ST INTERSECTS
---N MILLS ST INTERSECTS

44
FAIR OAKS AV N -FROM 322 MILWAUKEE ST NORTH

---ZIP CODE 53714
9 OLSON ROBT M 244-0358
13 JONES WOODROW W ● 244-5178
18 CRARY WM 244-1416
21 PHILLIPS LYLE E ● 244-8933
24 VACANT
26 NO RETURN
29 LAUBER ARNOLD M ● 249-5224
33 SAYEN LOUIS ● 244-0415
---WELLS AV ENDS
101 NEUENSCHWANDER LEE F ● 249-7219
102 MC ALLISTER JAMES F ● 249-4859
105 KELLY ROY T ● 249-7239
108 HOTTMANN RAYMOND R ● 244-1665
110 SCHEFFLER WM F ● 244-2211
117 WILDE JESSE D ● 244-8088
118 GRUNERT FORREST H ● 244-0887
121 VACANT
122 PRIEBE RAYMOND F 249-5102
125 ECKER MABEL MRS 244-9540
131 OVORAK CHARLES M ● 244-0639
133 STEELE ELDRED A ● 244-3368
---CHICAGO AV ENDS
202 WEBSTER JAMES L ● 249-9588
210 CARSON CLAIRE C ● 249-3770
214 GILLETT BOB 249-7170
218 HOUSE OF CASH COIN DLRS 249-1564
KLONGLAND GEO A JR ● 249-1564
219 FRUEHAUF TRAILER CO SLS 249-6722
MADISON TRUCK & TRAILER CENTER INC TRUCK DLRS 249-2131
YERGES TRANSPORTATION CO TRUCK LEASING 244-2922
221 CRETE CO CONCRETE PRODS MFR 249-8122
222 HAARKLAU JEROME O ● 249-5522
226 KROUSE CARL F ● 244-8968
230 LOMAS MARTHA O MRS ● 244-3996
231 FOLEY EQUIPMENT TRUCK REPR 244-8996
251 ACME WELDING & DRIVE LINE WLDRS 249-4757
MADISON MOVING & WRECKING CORP BLDG 244-1023
---CM ST P & P CROSSES
---MILLER AV ENDS
407 STROEDE EUG E ● 249-3314
408 ALFORD LEON ● 244-5464
409 STANDARD BRANDS INC YEAST MFR 244-0742

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701 First National Bldg. 251-2351

FAIR OAKS AV N—Contd
411 RICH SALES OUT BOARD MTRS 244-6838
415 WERLA EUG A 249-8241
415½ JERRY'S BODY SHOP AUTO REPR 244-4666
416 CURLEY HAROLD E ● 249-4254
417 HANSON KENNETH D 244-9094
420 SCHULTZ CARL W ● 244-4145
424 OLSTADT WM D ● 244-1441
425 JACOBSON ROBT G ● 249-6739
---WEBB AV INTERSECTS
500 HENDRIX LEO C ● 244-5292
501 HINKLE FRANK J ● 244-0709
501½ MC CONLEY LOIS M MRS 249-4488
503 ALFORD FORREST E 244-6428
504 WILKE DEAN L 244-4277
505 BRALEY JOSEPH O ● 244-5880
508 APARTMENTS
1 POEHLMON EDW E 244-3623
2 MULHERN THOS M 244-6737
3 NO RETURN
4 NO RETURN
509 DREHER RICHD B ● 244-6543
513 MASON EDITH M MRS ● 244-2173
516 APARTMENTS
1 ERICKSON MERLE D
2 KAHLER MARLENE J
3 QUAMME GERRY D 244-4688
4 EMPEREUR EUG 249-4887
517 VANDERVEST DAVID P ● 249-8780
524 KUNDERT RALPH J 249-4165
525 KINZER'S DAY NURSERY 244-3646
529 WILD ROY E ● 244-8134
---FUREY AV INTERSECTS
601 BERT'S BAR TAVERN 244-9868
611 FAHLTERSAC'S STATUARY & LAWN ORNAMENTS 244-8944
612 PARENT RALPH W 249-9390
614 VACANT
615 FAHLTERSAC CYRIL W ● 244-8944
616 HINKEL FRANK M 244-0709
617 FRYDENLUND THOS 244-7665
MORAN JAMES 244-9465
---COMMERCIAL AV INTERSECTS
618 VACANT
622 FEULING ROBT R ● 244-8012
623 DROS JOAN T 249-0047
TEMPLET JEAN MRS 244-5779
625 MOARE DOUGLAS E ● 249-2804
626 MC NURLEN JOYCE C MRS 249-3275
629 ALBURN WALTER E ●
630 BOYES BYRON B ● 244-5731
---BURKE AV INTERSECTS
702 SASSO FREDK J ● 249-4114
704 WUILLEUMIER LOUIS R ● 244-5723
709 CHAMBERLIN WENDEL H ● 249-5080
713 WEGNER RUSSELL W 244-1996
714 NARTY EDW A 244-4198
717 SORAC JOSEPH JR ● 249-1339
720 WILLIAMSON WALTER C ● 244-6537
721 DUNKEL ELMER S ● 244-2559
722 QUINN NEALE ● 244-5309
725 GUNDERSON ROGER I ● 244-0253
726 HARPOLD RICHD J 249-5594
BERRES NANCY 249-0510
729 JOHNSON DALE W ● 249-6128
730 YOUNG HELEN M MRS ● 249-1266
---HOME AV INTERSECTS
801 KAMPEN HELENA MRS ● 249-1051
802 BRAUN HERMAN J ● 249-1478
805 SCHOENBECK ROBT H ● 244-2301
806 IRWIN LE ROY J ● 244-5273
809 CROCKERS LAWRENCE ● 249-7004
810 BRADLEY FRED J ● 244-9374
813 VOGEL DAVID H ● 249-8125
814 MINOR MILO G ● 244-8337
818 SIEWERT MARCELLA M MRS ● 244-4027
821 CHRISTENSEN TOBIAS L ● 244-4078
825 MEYER CLARENCE E ● 244-2035
826 BEALE DONALD E ● 249-9594
830 MARTINSON ORTON E ● 244-4301
834 CRAWFORD KENNETH C ● 249-6004
838 ANTHON DONNA J MRS 249-0575
---LEXINGTON AV BEGINS
901 GRENZOW ROBT C ● 244-9100
905 JOHNSON THOS A ● 249-6904
906 CHRISTENSEN MARION A ● 244-0730
909 WENDT JACOB W ● 244-5170
910 KOCHINSKI THEO L ● 249-6785
914 JOHNSON WM E ● 249-3523
915 HARRINGTON CLARENCE H ● 244-3054
918 SCHROEDER BERNHARD H ● 244-8905
919 DE VAULT CHARLES R ● 244-7967
922 RATHERT RICHD H 244-5571
925 LUTZ CHARLES B ● 244-0262
926 LANGETIEG SIGURD G 244-2732
927 WALLER MELVIN R ● 249-2508
933 FONDRIE ERMA E MRS ● 249-3852
---GARFIELD AV BEGINS
1001 WOLTER NORBERT H ● 249-2844
---E WASHINGTON AV INTERSECTS

37

FAIR OAKS AV S -FROM OPP 3322 MILWAUKEE ST SOUTHWEST

---ZIP CODE 53704
2 GUNDERSON APARTMENTS
1 MOORE WAYNE G 249-3139
2 HILSENHOFF RICHD D 244-0353
4 GUNDERSEN ODD V ● 249-7292
18 DUNN RONALD J 244-0439
21 COX JAMES F 249-5162
22 ZIMMERMAN EDNA E 244-3126
JACKSON RUTH A MRS 249-5248
29 PIRKL ANTON ● 244-0819
---THORP ST INTERSECTS
36 LINDEN HILL GROCERY 244-2244
37 BRAUN PETER ● 249-5784
41 BURNSON HERMAN D ● 249-5065
44 FAIR OAKS CAFE 244-9662
45 FLOYD VERLA MRS ● 244-2845
49 LEWIS NORVIL L
---IVY ST BEGINS
50 ASHLEY ELMER D ● 244-8652
54 MC CORMICK BERTRAM C ● 244-1116
61 OLSTADT PETER J 249-4154
---JAMES ST ENDS
65 ADANK RICHD W ● 244-2941
69 GLEASON RICHD
73 JELLINGS J RICHD A ● 244-7642
77 ANDERSON WARREN ● 249-8733
81 THOMPSON D ● 249-3881
82 HEINTZ EMMA MRS ● 244-9319
85 STULTZ ELIZ C MRS ● 244-9383
86 MILLER BARBARA 249-5245
89 HARTWIG BEN E ● 244-4071
---SUMACH ST BEGINS
94 ZIMMERMAN OTTO A ● 244-0506
ERUSSOW ELMER
---S BRYAN ST ENDS
---DALEY DR ENDS
---STARKWEATHER CREEK BRIDGE CROSSES
---CITY LIMITS
---ZIP CODE 53704
101 CONSOLIDATED ASPHALT PRODUCTS INC 249-8571
109 VACANT
130 VACANT
VACANT
---GATEWAY PL BEGINS
131 KESSENICH H F CO WHOL RESTR SUPPLIES 249-9272
KESSENICH H F CO WHOLESALE LIQUORS 249-9272
134 PETROLANE GAS SERVICE (BR) BOTTLED GAS 244-6113
135 VACANT
166 MADISON BUS CO 249-6455

12

---EMMETT ST BEGINS
---C & NW CROSSES
186 OLINGER HELEN G MRS ● 244-0141
187 JOHNSON BRADFORD R 244-1936
DELFOSSE JAMES F 244-7501
190 KOLMORGEN BILL
LAMBERT LUCILLE L ● 244-5470
191 ZIMMERMAN EDW A ● 249-3119
BETTS MERLE E 244-0767
194 DWYER AGNES F MRS ● 244-6043
195 REESE HENRY F ● 249-8639
198 VACANT
---RYAN ST ENDS
---LINDBERG ST BEGINS
201 WITCHERN DONALD ● 249-3858
202 THEEL HARVEY A 244-7468
205 ISBELL HENRIETTA MRS 244-6154
TRUSH DUANE ● 244-7930
206 BERNA LILY MRS 244-2394
GALEP NORMAN ● 249-5287
SCHROEDER MARY MRS
207 SPILDE ELEANOR MRS ● 244-9215
209 STEFFEN JUDY F MRS ● 244-1060
210 PORTER WM A ● 249-3229
211 SMYTHE CHARLES A ● 244-6095
---BUENA VISTA BEGINS
214 SMITH ALICE MRS ● 244-0522
HOMBURG CLARA MRS 244-6135
218 FAIR OAKS BEAUTY SHOP 244-4813
PICKARTS CAROL L MRS ● 244-4813
221 WYSS HATTIE A MRS ● 244-2575
KUWITZSKY MICHL
TIMMERLY WILLARD
222 PEARSON VAN R 244-6912
223 COLEMAN GERALD ● 244-2841
225 NARF AMY E MRS ● 244-6751
227 FOSTER CAROL MRS
229 NO RETURN
231 WEDDING CATERERS THE DIV BOSHERS FOODS INC 249-6977
232 APARTMENTS
1 SWATOS JOHN R ● 244-8800
2 CURKEET MILDRED MRS 249-2410
3 VANDER VEST THOS 249-7580
4 HASTRICH CELIA MRS
233 GALLAGHER CLARENCE W ● 244-3784
235 GRUENEBERG JEROME A 249-1333
---ATWOOD AV INTERSECTS
---MAPLE AV BEGINS

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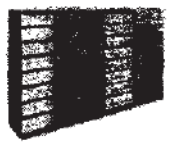
FAIRCHILD ST N -FROM 200 N WASHINGTON AV NORTHWEST

---ZIP CODE 53703
16 WOLFF KUBLY & HIRSIG HDW DPT STRS (MTL & HTG DEPT) 257-5311

5

---W MIFFLIN ST INTERSECTS
100 MADISON GAS & ELECTRIC CO PUB UTILITIES 255-4521
112 FORBES-MEAGHER MUSIC CO 257-3636
114 REGIS BEAUTY SHOP 255-0422
116 PIRATE SHIP TAVERN 256-9246
118 WEBER'S PASTRY KITCHEN BAKED GDS 256-3558

REMINGTON RAND OFFICE SYSTEMS



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DIAL 257-4301

EVERGREEN AV—Contd
501 Myhr Chas L © 244-4137
502 Armstrong Mary E Mrs © 244-6707
506 Simley Natalie H Mrs © 244-3997
514 Franz Nellie M Mrs
Crossen Jas L © 249-8688
518 Richards David M 244-7408
522 Scheffler Stanley R 249-3814
Willard av begins
524 Larsen Ruth M Mrs 244-7079
528 Anderson Duane 249-9652
530 Gunderson Sarah A © 244-2548
Baker J Michl 249-1542
534 Tygum Bertha Mrs
538 Tiedeman Eliz E Mrs © 244-4183
542 Shower Regina R © 244-3036
Oakridge av intersects

13

EYRE LANE—From Segoe rd east, 1 north of Tokay
Zone 11
4905 McAusland Phillip D © 233-6566
4906 O'Donnell Dominic © 233-9067
4909 Johnson Oscar W © 233-5971
4910 Perras Floyd F © 238-7233
4912 Wittig Harold E © 233-4712
4913 Stevens Jas W © 233-4865
4917 Sandholm Thos J © 238-2094
4918 Abramovitz Abr B © 233-0470
4921 Small Ford D © contr 233-9067
4922 Vacant
4925 Corcoran James L © 238-2324

11

FAHRENBROOK COURT—From 30 N Park west
Zone 15
901 No Return
922 Nail Lancy B © 256-8433
926 Frechette Paul F 255-1152
929 Buscemi Sam 255-8294
930 Watts Stella J Mrs 255-9773
931 Jerrick Steve A © 255-1908
N Brooks intersects
N Mills intersects

14

FAIR OAKS AVENUE NORTH—From 322 Milwaukee north
Zone 14
9 Olson Robt M © 244-0358
13 Jones Woodrow W © 244-5178
18 Johnson Merlin E © 244-5118
21 Phillips Lyle E © 244-8933
24 Campton Robt 249-9254
26 Poppie Geo © 249-9254
29 Lauber Arnold M © 249-5224
33 Sayen Louis © 244-0415
Wells av ends
101 Neuenschwander Lee F © 249-7219
102 Edge Marie Mrs 249-8024
O'Connor James E 249-7570
104 Vacant
105 Kelly Roy T © 249-7239
108 Hottmann Raymond R © 244-1665
110 Scheffler Wm F © 244-2211
Scheffler Lena © 244-2211
117 Wilde Jesse D © 244-8088
118 Grunert Forrest H © 244-0887
121 Bonkamp Lauren D 244-4435
122 Knox Franklin V © 244-0186
Crubaugh Richd F 244-2379
125 Brown Fredk A © 249-7420
131 Dvorak Chas M © 244-0639
133 Steele Eldred A © 244-3368
Chicago av ends
202 Schill Forrest P ©
210 Carson Claire C © 244-9582
214 McCanna Walter F 249-8752
218 Klongland Geo A jr © 244-0861
221 Crete Co concrete prod mfrs 249-8122
222 Haarklaw Jerome © 249-5522
226 Krouse Carl F © 244-8968
230 Lomas Fred © 244-3996
251 Madison Moving and Wrecking Corp bldg movers 244-1023
CMStP&P crosses
Miller av ends
406 Stroede Eug © 249-3314
408 Roloff Russell A © 249-6269
413 Standard Brands Inc yeast mfrs 244-0743
415 Werla Eug A 249-8241
415½ Hunter Cabt Shop 249-5820
416 Myrdal Gerald R 249-7144
417 Ivan Christ © 244-1403
420 Schultz Carl W © 244-4145
425 Vacant
Webb av intersects
500 Hendrix Leo C © 244-5292
501 Hinkle Frank J © 244-0709
503 McConley Lois M Mrs 249-4488
504 Wilke Dean L 244-2477
505 Braley Jos O © 244-5880
508 **Apartments**
1 Felder Phyllis M 244-7529
2 Meyer Jerry
3 Goldman Barry G 249-6317
4 Clausen Alf H 244-7241
509 Dreher Richd B © 244-6543
513 Mason Edith M Mrs © 244-2173
516 **Apartments**
1 Finken Donald N 249-3173
2 Schlimgen Philip
3 Uhlenhoff Wm
4 Otts Jack 249-4339
517 No Return
524 Vacant
525 No Return
529 Wild Roy E © 244-8134
Furey av intersects
601 Pat's Tavern 244-9868
612 Olson Willard M 249-6450
614 Jerry's Charcoal Grill restr 244-9985
615 Pevete Don R 249-1006
616 Alford Forrest E 244-6428
617 Woerpel Clifford D 244-8995
DuCharme Elaine 249-3958
Commercial av intersects
618 Schott Louise D Mrs © 244-4592
622 Feuling Robt R © 244-8012
623 Woertz Beatrice A Mrs © 244-8237
Bagley June A 249-4197
625 Moore Douglas E © 249-2804
626 Ashmore Chas R © 244-5908
629 Moore Lottie B Mrs © 244-7305
630 Boyes Byron B © 244-5731
Burke av intersects
702 Dewey LeRoy S © 244-0314
704 Wuilleumier Louis R © 244-5723
709 Chamberlin Wendel H © 249-5080
713 Bergeman Harold O © contr 244-8948
714 Marty Edw A 244-4198
717 Sarac Joseph © 249-1339
720 Williamson Walter C © 244-6537
721 Dunkel Elmer S © 244-2559
722 Quinn Neale © 244-5309
725 Gunderson Roger I © 244-0253
726 Weiss Bernard J © 249-4820
Klitzke Dolores I 249-4253
729 Johnson Dale W © 249-6128
730 Young Helen M Mrs © 249-1266
Burton Howard 249-1131
Home av intersects
801 Kampen Helena Mrs © 249-1051
802 Braun Herman J © 249-1478
805 Brinson David L 249-8148
806 Farnham Fred A © 249-2595
809 Ochalla Leo P © 244-4886
810 Bradley Fred J © 244-9374
813 Oldenburg Ruth Mrs © 244-5894
814 Minor Milo G © 244-8337
817 Fink Lyle F © 249-2991
818 Siewert Clayton F © 244-4027
821 Christensen Tobias L © 244-4078
825 Meyer Clarence E © 244-2035
826 Steele Arth S © 244-9041
830 Martinson Orton E © 244-4301
834 Crawford Kenneth C © 249-6004
838 Warner Norman W 249-8034
Lexington av begins
901 No Return
905 Jacobson Thos D © 249-7029
906 Christensen Marion A © 244-0730
909 Wendt Jacob W © 244-5170
910 Kochinski Theo L © 249-6785
914 Johnson Wm E © 249-3523
915 Harrington Clarence H © 244-3054
918 Schroeder Bernhard M © 244-8905
919 Stark Julius A © 244-0706
922 Marrow Hugh W 244-0480
925 Lutz Chas B © 244-0262
926 Langelleg Sigurd G 244-2732
927 Waller Melvin R © 249-2508
933 Fondric Harry W © 249-3852
Garfield av begins
1001 Wolter Norbert H © 249-2844
E Washington av intersects

12

FAIR OAKS AVENUE SOUTH—From opp 3322 Milwaukee southwest
Zone 14 (2-94)
Zone 4 (109-235)
2 **Gunderson Apartments**
1 Moore Wayne G 249-3139
2 Gunderson Odd V © 249-7292
3 Ginger Wm B 244-1508
4 Hughes Kenneth S 244-2727
18 Georgeson Irene Mrs 249-6877
21 Huston Hamilton H © 244-9102
22 Gosch Mary Mrs 249-4977
McVey Durward 244-2509
29 Pirkl Anton © 244-0819
Thorpe intersects
34 McCann Carol
36 Linden Hill Gro 244-2244
37 Turk Annabelle 249-4252
41 Burnson Herman O © 249-5065
44 MelRose Lunch restr 249-3812
Bogardus Rose Mrs © 249-3812

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EUGENIA AV (SV)—Contd
401 Stephan R Gilbert ΔCE3-9456
Bennethum Jas E ΔCE3-9646
Onstad Richd L ΔCE3-3013
Stevens Viola M Mrs ΔCE8-1534
405 **Apartments**
1N Nelson Geo B ΔCE3-9197
2N Thronson Louis F ΔCE8-2384
1S Flyn Wm E ΔCE8-5357
2S Foy W E ΔCE3-0951
409 Conrad Jos
Holanda Ben J
411 Halter Eleanor F Mrs ΔCE8-2435

18

EVERETT—From Aberg north 1 block, ½ block west of Packers av
1305 Vacant
1309 Kelley Lawrence M ◎ ΔCH4-3495
1317 Flom Roy H ◎ ΔCH9-6266
1321 Genschaw Walter ◎ ΔCH4-7633

12

EVERGREEN AV—From 2800 Atwood av south to Oakridge av
314 Gundlach Helene M ◎
318 Lamp Varney M ◎ ΔCH4-9668
322 Fieldhouse Jas C ◎ ΔCH4-7166
Sommers av intersects
Center av intersects
501 Myhr Chas L ◎ ΔCH4-4137
502 Armstrong John C ◎ ΔCH4-6707
506 Simley Otis A ◎ ΔCH4-3997
514 Franz Nellie M Mrs ΔCH9-2285
Crossen Jas L ΔCH4-9688
518 Dega Frances Mrs ◎
522 Stolen Ray
Willard av begins
524 Larsen John H ΔCH4-7079
528 Blado LaVerne ΔCH9-6943
530 Gunderson Sarah A ◎ ΔCH4-2548
Thomas Clifford ΔCH9-8565
534 Tygum Arnold
538 Tiedeman Eliz EMrs ◎ ΔCH4-4183
542 Shower Hattie M Mrs ◎ ΔCH4-3036
Oakridge av intersects

13

EYRE LANE—From Sego rd east 1 block to Caldy 1 north of Tokay
4905 McAusland Phillip D ◎ ΔCE3-6566
4906 O'Donnell Dominic ◎ ΔCE3-ΔCE3-9067
4909 Johnson Oscar W ◎ ΔCE3-5971
4910 Under Constn
4912 Witlig Harold E ◎ ΔCE3-4712
4913 Stevens Jas W ◎ ΔCE3-4865
4918 Abraniovitz Abraham B ◎ ΔCE3-0470
4921 Small Ford D ◎ ΔCE3-4082
Small Building Co ΔCE3-4082
4922 Vacant
4923 Prentice Neville ◎ ΔCE3-0747

11

FAHRENBROOK COURT—From 30 N Park west to N Mills
901 Colletti Vincent J ΔAL5-9013
922 Vitale Frank A ΔAL5-8127
926 Troia John G ΔAL5-2234
927 Varesi Jos ◎ ΔAL5-6675
928 Novara Gasper ◎ ΔAL5-1132
930 Watts Oliver P ΔAL5-9773
931 Jerrick Steve ◎ ΔAL5-1908
N Brooks intersects
N Mills intersects

14

FAIR OAKS AV N—From 322 Milwaukee north to E Washington av
9 Olson Melvin K ◎ ΔCH4-0358
13 Knutson Chas ΔCH4-7704
18 Johnson Oscar M ◎ ΔCH4-5118
21 Phillips Lyle E ◎ ΔCH4-8933
24 Steensrud Irey A ΔCH4-5942
26 Compton Robt
29 Lauber Arnold M ◎ ΔCH9-5224
33 Sayen Louis ◎ ΔCH4-0415
Wells av ends
101 Neuenschwander Leo F ◎ ΔCH9-7219
102 Peterson N Dale ΔCH9-7356
104 No Return
105 Lundwall Norman C ΔCH9-7307
108 Hottmann Raymond R ◎ ΔCH4-1665
110 Wyss Harold W ◎ ΔCH4-5016
117 Wilde Jesse D ◎ ΔCH4-8088
118 Grunert Forrest H ◎ ΔCH4-0887
121 Berg Robt M ◎ ΔCH4-1429
122 Knox Franklin V ◎
122½ Thesing Leonard
125 Maier Alf F ◎ ΔCH9-3306
131 Dvorak Chas M ◎ ΔCH4-0639
133 Steele Eldred A ◎ ΔCH4-3368
Chicago av ends
210 Carson Sonny ◎ ΔCH4-9582
214 Ziegelgruber Lee R ΔCH9-1356
218 Chamberlain Harry F ◎ ΔCH9-5914
222 Haarklaw Jerome ◎ ΔCH9-5522
226 Krouse Carl F ◎ ΔCH4-8968
230 Lomas Fred ◎ ΔCH4-3996
251 Madison Moving and Wrecking Co bldg wreckers ΔCH4-1023
CMStP&PRR crosses
Miller av ends
406 Jones Edw L ◎ ΔCH9-3154
408 Prochaska Jas E ◎ ΔCH9-9765
415 Vale Bessie S Mrs ◎ ΔCH4-1453
Vale Bessie Grocery ΔCH4-1453
417 Ivan Christ ◎ ΔCH4-1403
425 Gibbs Wm J ΔCH4-6474
Lahaie Wm L
Webb av intersects
500 Hendrix Leo C ◎ ΔCH4-5292
501 Hinkle Frank J ◎ ΔCH4-0709
503 McConley Edw ΔCH9-4488
505 Braley Jos O ◎ ΔCH4-5880
509 Dreher Richd B ◎ ΔCH4-6543
513 Mason Roy J ◎ ΔCH4-2173
517 Meixner Conrad L ΔCH9-9027
524 Groves Robt ◎ ΔCH9-1988
525 Wiessman Herman E ◎ ΔCH4-6018
Walbridge Gordon L
529 Wild Roy E ◎ ΔCH4-8134
Furey av intersects
601 Pat's Tavern ΔCH4-9868
612 No Return
614 Jerrick Marien ◎ ΔCH4-5904
Jerry's Charcoal Grill
615 Torrence Jack S ΔCH9-1326
Yarock Willard E ΔCH9-6429
618 Schultz Wesley E
617 Christianson Rolf ◎ ΔCH4-8969
Kuhl Darrel H
Commercial av intersects
618 Schott Louis D Mrs ◎ ΔCH4-4592
Hron Eug J
622 Croxford Linwood L ◎ ΔCH9-1815
623 Woertz Geo W ◎ ΔCH4-8237
Woertz Market gro ΔCH4-8237
625 Moore Douglas E ◎ ΔCH9-2804
626 Silampa Verner M ◎ ΔCH4-5518
629 Moore Roy A ◎ ΔCH4-7305
630 Boyes Byron B ◎ ΔCH4-5731
Burke av intersects
702 Dewey LeRoy S ◎ ΔCH4-0314
704 Wuilleumier Louis R ◎ ΔCH4-5723
709 Chamberlin Wendel H ◎ ΔCH9-5080
713 Bergeman Harold O ◎ contr ΔCH4-8948
714 Severson Ansel G ΔCH4-4876
717 Armstrong Donald K ◎ ΔCH4-2147
720 Williamson Walter C ◎ ΔCH4-6537
721 Dunkel Elmer ◎ ΔCH4-2559
722 Quinn Neale ◎ ΔCH4-5309
725 Gunderson Roger I ◎
726 Weiss Bernard J ◎ ΔCH9-4820
Sancoucie Madie F ΔCH9-5230
729 Johnson Dale W ◎ ΔCH9-4013
730 Young Helen Mrs ◎ ΔCH9-1266
Home av intersects
801 Kampen Geo D ◎ ΔCH4-1051
802 Braun Herman J ◎ ΔCH9-1478
805 Murray Thos J ΔCH4-5862
806 Farnham Fred A ◎ ΔCH9-2595
809 Ochalla Leo P ◎ ΔCH4-4886
813 Oldenburg Chas L ◎ ΔCH4-8594
814 Minor Milo G ◎ ΔCH4-8337
817 Schroeder Leonard S ◎ ΔCH4-8905
818 Siewert Clayton F ◎ ΔCH4-4027
821 Christensen Tobias L ◎ ΔCH4-4078
825 Meyer Clarence E ◎ ΔCH4-2035
826 Steele Arth S ◎ ΔCH4-9041
830 Martinson Orton E ◎ ΔCH4-4301
834 Boucher Alice E Mrs ◎ ΔCH4-0747
838 Simms David H ◎ ΔCH9-2790
Lexington av begins
901 Struve Edw A ◎ ΔCH4-4930
906 Christensen Marion A ◎ ΔCH4-0730
909 Wendt Jacob W ◎ ΔCH4-5170
910 Kochinski Theo L ◎ ΔCH9-6785
914 Budde Gordon M ◎ ΔCH4-5670
915 Harrington Clarence H ◎ ΔCH4-3054
918 Schroeder Bernhard M ◎ ΔCH4-8905
919 Stark Julius A ◎ ΔCH4-0706

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1012Δ Torwey Nellie A Mrs ⊖
ΔFaren Obert T
1014Δ Buergin Geo A ⊖
1015Δ Marshall Reven B
ΔKolles Robt W
1020Δ Falter Barbara Mrs ⊖
ΔSullivan Harry J
1023Δ Wolcott Rolla W ⊖
1025Δ Johnson Herbert E
1029Δ Schleicher Fred M ⊖
1030Δ Esser Wm B ⊖
1035Δ Frisch Wm V ⊖
1036Δ Beyer Lester W ⊖
ΔSoder Henry C jr
S Mills intersects
1105Δ Lumina Lawrence J ⊖
1107Δ Accardo Peter J ⊖
1108Δ Zimmerman Julius J
1110 Balser Irma A Mrs ⊖
ΔAnderson Hans ⊖
1111Δ Blachman Rubin ⊖
1114Δ Diamenstein Harry ⊖
1116Δ Murphy J Wm
1117Δ Boebel Myron A ⊖
ΔMcCown Hershel G
1118Δ Harrington Michl B ⊖
1119Δ LaMore Martha Mrs ⊖
1120Δ Trameri Nat C ⊖
carp contr
1121Δ Triggs Arth K
ΔSchorr Carl
1123Δ Weaver Wm G ⊖
1124 Trotalli Jas L ⊖
ΔZuraska Anthony N
1125Δ Walter Irene B Mrs ⊖
1127Δ Henderson Boyd D
1128Δ Jorris Edwin B ⊖
1129Δ Hennings Martin ⊖
1133Δ Johnson Alvin G
1134Δ Walton Clifford T ⊖
1135Δ Vivian Olimpia O Mrs ⊖
1137Δ Schultz Walter A ⊖
1140Δ Blanke Winfield K ⊖
1141Δ Lemberger Geo E ⊖
1142Δ Lomiello Sam A ⊖
1143Δ Lumina Louis J ⊖
1148Δ Estervig Harold ⊖
1149Δ Allen Osmyn D ⊖
1150Δ Kulakowsky Max R ⊖
1153Δ Kahl Benj G ⊖
1154Δ Paine Alvin R ⊖
Gaylor Paul J
ΔRobinson James G
1157Δ Townsend Lester
1160Δ Webber Merton L ⊖
ΔWebber Geo M
1164Δ Frederick Wm T
ΔCohen Mary Mrs
ΔGreene Geo E
ΔSorge Ralph F
ΔAdams Margt Mrs
S Orchard intersects

7
EMERSON—From Hickory west to 1100 S Park
604Δ Tyrer Marie L Mrs ⊖
ΔStahl Ethelyn N Mrs
Schmitz Wm R
606 No Return
608 Robinson Ellis N ⊖
610Δ Torgeson Oscar W ⊖
613Δ Capman Howard J Rev
614Δ Fiedler Thos C ⊖
617Δ Sannes Didrik H ⊖
618Δ Ottum Arth B ⊖
621Δ Ploog Harry J ⊖
622Δ Mass Carl H ⊖
625Δ Culp Gordon R ⊖
626Δ Robinson Mahlon F ⊖
629Δ Greene Ray W ⊖
630Δ Christopherson Earl L ⊖
633Δ Hoppe Wm C ⊖
634Δ Norton Frank A ⊖
Whittier intersects
702Δ Raditch Andrew W ⊖
703Δ Bly Jas A ⊖
706Δ Oliver Michl M ⊖
709Δ Petersilie Oscar G ⊖
710Δ Lucas Archie L ⊖
713Δ McCranner Ivan L ⊖
714Δ Cochrane Homer T
ΔEng Edw G
717Δ Sampson James P ⊖
718Δ Treadwell Betty L Mrs ⊖
721Δ Bond John C ⊖
722Δ Hilgers John H ⊖
801Δ Beecher Frank C ⊖
ΔQuimby Howard K
ΔHerrick Don E
ΔGrahn James D
802Δ Klitsner Harry J ⊖
805Δ Beecher Francis T ⊖
806Δ Nelson Wilton W ⊖
809Δ Harris Gertrude Mrs
Heming Kathryn Mrs
810Δ Vant Lee ⊖
813Δ Swann Steven C ⊖
815Δ Hyland Ross C ⊖
817Δ Woodward Geo ⊖
818Δ Grigsano Saml S ⊖
contr
ΔDollard Clifford W
820Δ Haas Philip A jr ⊖
826Δ Bassett Cecil J ⊖
834Δ Hagness Kenneth C
S Park intersects

12
EMMET—From opp 190 Fair Oaks av E southeast to Garrison
3113Δ Wilson Oscar M ⊖
3117Δ Martell Albert G ⊖
3121Δ Dugan Eugene P ⊖
3125Δ Kemnitz Gustave O ⊖
contr
3129Δ Puls Johanna R Mrs ⊖
3133Δ Beld Julius O ⊖
3137 Rieder Geo A ⊖
3141Δ Hart Clare D ⊖
Garrison begins

18
ERIE COURT—From 2300 Sherman av east to Superior
1708Δ Brewbaker Warren H
1710Δ Julson Alvin R ⊖
1711Δ Markee Conrad L ⊖
1712Δ Burgus Albert L ⊖
1713Δ Boyce Arth K
1714Δ Frydenlund Carl A ⊖
1715Δ Jacobson Emil J ⊖

Superior begins

7
ERIN—From 700 West Shore dr west to Wingra
801Δ Pharo Clarence M ⊖
823Δ Taylor Chas A ⊖
831Δ Zimmerman Eliz M Mrs ⊖
833Δ Kramer Clarence E
S Park intersects
909Δ Schuler Harry A ⊖
ΔWhite Leonard
ΔRing Rosalie K Mrs
ΔStevens Richd I
ΔMoore Irene M
ΔMoore Helen
ΔLampman Anna Mrs
912 Doyle Thos F
ΔDoyle Robt N ⊖
913Δ Kleinheinz Geo F ⊖
914Δ Zaichick David ⊖
915Δ Gugel Joseph L ⊖
918Δ Kleinheinz Wm O ⊖
920Δ Corcoran Richd B ⊖
922Δ Gmeinder Francis J ⊖
ΔGmeinder's Home Service roofer
926Δ Finegan Caroline A Mrs ⊖
928Δ Hotchkiss Adelta M Mrs ⊖
932Δ Geter Roman A ⊖
contr
ΔSweeney Wayne J
S Brooks intersects
1002Δ Tormey Edw ⊖
1011Δ St Mary's Hosp Nurses Home
1012Δ Parr Mary Mrs ⊖
1018Δ Bayler Edw A ⊖
Everson Carl L
1019-21Δ St Mary's Nurses Home
1020Δ Guider Eliz Mrs ⊖
1022Δ Bond Ralph R ⊖
ΔRowen Robt B
1028Δ Gorman Leonard A
ΔPeterson Anna G
ΔEdsall Madelyn M Mrs
ΔWaugh Beulah F
ΔSuthers Chas W
1042Δ Schwartz Russell Thomas Albert W
1043Δ St Mary's Hosp (men's cottage)
S Mills intersects
1101Δ Epstein Sol E ⊖
1105Δ Lietz John J ⊖
1107Δ Niebuhr Orland O
1109Δ Wolff Myrtle M Mrs ⊖
1110Δ Nutt Harry N ⊖
ΔZwank Robt H
1111Δ Burmeister Ernest J ⊖
1114Δ Mott Fred E
ΔSchott Robt R
ΔPlaszewski Jos F
ΔKopp Robt J
1117Δ Pierson Amanda R Mrs ⊖
1118Δ Turchik Philip ⊖
1121Δ Haley Guy P ⊖
1123Δ Arnold John R ⊖

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1124Δ Hannifan Clifford D ⊖
1128Δ Styles Chas
ΔBuchner Gerald E
1129 No Return
1130Δ Brossard Matthew ⊖
1133 Mead Sam ⊖
1135Δ Rapp Marie Mrs ⊖
1138Δ Thompson Nellie Mrs ⊖
1139Δ Chase Donald L ⊖
1142Δ Conlin Margt Mrs ⊖
1143Δ Reynolds Jas H ⊖
1144Δ Conlin Raymond M ⊖
1146Δ Wickhem Robt J
1147Δ Paskin Alex ⊖
1148Δ Banks Richd S
1155Δ Leroux Pearl ⊖
S Orchard intersects
1201Δ Krueger Paul E H ⊖
1202Δ Weber Danl J ⊖
ΔPitman Eleanor
1204 No Return
1205Δ Weinkoetz A Pete
1208Δ Schmieder Ella Mrs ⊖
ΔLucey Patrick J
1212Δ Leute Wm J ⊖
ΔScott Veryl E
ΔDyer Everett D
Wingra ends

13
EUCLID AV—From Glenway west to Holly av, 2 south of Mineral Point rd
3801Δ Baird Eldon G ⊖
3810Δ Stillman John M ⊖
3811Δ Colby John G ⊖
3813Δ Killebrew John C ⊖
3814Δ Huston David A ⊖
3817Δ Laysoo Harry F ⊖
3818Δ Lawton Gerald W ⊖
3821 Charlson Francis N
3832Δ Edwards Jas B ⊖
3901Δ Albright Edwin C ⊖
3902Δ Kruger Kenneth W ⊖
3905Δ McMillin Miles J
3906Δ Thompson Oscar J ⊖
3908Δ Tallard Edwin H
3910Δ Bollman Raymond E
3913Δ Crasper W Bing ⊖
3924Δ Alberson Hazel S Mrs ⊖
Toepfer av intersects
4009Δ Zimdars Herbert W ⊖
4010Δ Smart Cyrus F ⊖
4014Δ Cadwell Belle Mrs ⊖
4015Δ VanKleeck Florence Mrs ⊖
4018Δ Liska Jos A ⊖
4022Δ Smith Wm ⊖
4025Δ Albert Arth R ⊖
4026Δ Sherry Orven B ⊖
4030Δ Dresen Richd T ⊖
Westmoreland blvd intersects
4106Δ Huegel Freeman C ⊖
4109Δ Smith Wm K ⊖
4110Δ Fleury Alver A ⊖
4113Δ Ihde Aaron J ⊖
4116Δ Olson Enoch E ⊖
4117Δ Klawitter John A ⊖
4118Δ Voss John V ⊖
4121Δ Schadauer Julius F ⊖
4123Δ Kunz Edw S ⊖
4125Δ Purcell Arth J ⊖
4126Δ Deppisch Vincent F ⊖
4128Δ Cravens W Windsor ⊖
Holly av intersects

17
EUGENIA AV—From Herling north to University av, 4 west of city limits
501Δ Hauge Oscar T ⊖
503Δ Bakken Theo O ⊖
mason contr
505Δ Rideout Vincent C ⊖
507Δ Van Dort John ⊖
523Δ Lawrence Edw C ⊖
Sunset begins
602Δ Kanazawa Kinnatzu ⊖
604Δ Long Harold L ⊖
606Δ Junck Leonard A ⊖
615Δ Lund Beatrice H ⊖
619Δ Morrissey Lester G ⊖
621Δ Lahman Jos B acct
622Δ Hembre Ingvald O ⊖
625Δ Kessel Geo H ⊖
626Δ Reuhl Gordon B ⊖
633Δ Cruger Victor L ⊖
634Δ Cripps Lee A ⊖
638Δ Parsoe Alice H Mrs ⊖
641Δ Myers Richd M ⊖
Olive intersects
701Δ Prochaska Frank
702Δ Falconer H B
705Δ Koelsch Roman J ⊖
709Δ Lee Thos I ⊖
710Δ Paulson Earl M ⊖
713Δ Harwood Lyle F ⊖
714Δ Langlois I Thomas ⊖
717Δ Wick Leonard ⊖
718Δ Alexander Guy A ⊖
722Δ Bennett Cleo V ⊖
725Δ Lockwood Alden G ⊖
726Δ Lather Ramon
University av intersects

18
EVERETT—From Aberg north 1 block, 1 block west of Packers av
1309 Under Constn
1313 Vacant
1317 Flom Roy H ⊖
1321 Genschaw Walter W ⊖

12
EVERGREEN AV—From 2600 Atwood av south to Oakridge av
314 Gundlach Helen M ⊖
318Δ Lamp Varney M ⊖
322Δ Fieldhouse James C ⊖
Sommers av intersects
Center av intersects
501Δ Skroch Eugene E ⊖
502Δ Schwenn John J ⊖
506Δ Simley Otis A ⊖
514Δ Bradenna Chas ⊖
ΔEllis Jas A
518Δ Poggenmiller Christian F ⊖
522Δ Schmitt Eleanor F Mrs ⊖
524Δ Kaeter Robt J
Willard av begins
528Δ Bisel John F contr
530Δ Gunderson Sarah A ⊖
534Δ Tiedeman Eliz E Mrs ⊖
538Δ Foy Edw J jr
542Δ Shower Hattie M Mrs ⊖
Oakridge av intersects

11
FAHRENBROOK COURT—From 30 N Park west to N Mills
801Δ Colletti Vincent
Parisi Geo A
827Δ Varesi Jos J ⊖
829 Bergeron Bernard C
931Δ Jerrick Steven
N Brooks intersects
N Mills intersects

14
FAIR OAKS AV N—From 2323 Milwaukee north to E Washington av
9Δ Olson Melvin K ⊖
13Δ Imhoff Matthews
16Δ Johnson Oscar M ⊖
24Δ Popple Geo ⊖

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25Δ Dickson Wm F
33Δ Hallman Edith L ⊛
Wells av ends
101Δ Magee Chas R ⊛
102Δ Mayer Louise Mrs
105Δ Garske Norman L ⊛
108Δ Hottmann Raymond R ⊛
110Δ Wyss Harold W ⊛
117Δ Wilde Jesse D ⊛
118Δ Gruenert Forrest H ⊛
121Δ Rambo Inez J Mrs ⊛
122Δ Torke John D
125Δ Smith Geo E ⊛
131Δ Dvorak Chas M ⊛
133Δ Bon Ida M Mrs
Chicago av ends
218Δ Sternberger Peter ⊛
222Δ Nelson Eino ⊛
226Δ Krouse Carl F ⊛
radio repr
230Δ Lomas Fred ⊛
251Δ Hanson Wrecking Co bldg wreckers
CMStP&PRR crosses
Miller av ends
408Δ Halverson Henry E ⊛
415Δ Vale Bessie S Mrs gro
417Δ Ivan Christ ⊛
Webb av intersects
500 Vacant
501Δ Hinkle Frank J ⊛
503Δ Mason Ellis T
505Δ Wold Robt W ⊛
509Δ Dreher Richd B ⊛
515Δ Mason Roy J ⊛
517Δ Mason Lily S Mrs ⊛
525Δ Wiessman Herman E ⊛
Walbridge Gordon L
529Δ Wild Roy E ⊛
Furey av intersects
601Δ Pat's Tavern
605Δ Adler Gordon G
612Δ Lintner Wilbert L ⊛
613Δ Stone Evans
616Δ Fleury Francis F ⊛
617Δ Christianson Rolf ⊛
Δ Thermes Vernon
Commercial av intersects
618Δ Schott Rudolph M ⊛
622Δ Pridat Edw ⊛
623Δ Woerts Geo W ⊛ gro
625Δ Grace Roger L
626Δ Silampa Verner M ⊛
629Δ Moore Roy A ⊛
630Δ Boyes Byron B ⊛
Burke av intersects
702Δ Dewey LeRoy S ⊛
709Δ Chamberlin Wendel H ⊛
713Δ Bergeman Harold O ⊛ pntr
714Δ Paynter John B
717 Vacant
720Δ Williamson Walter C ⊛
721Δ Gilmore Wm B
722Δ Black Randall L ⊛
Quinn Eldon J
726Δ Wilkinson Frank W
Δ Ableman Wm
730Δ Barsness Jos ⊛
Home av intersects
801 Mueller Geo F ⊛
802 Reaun Herman J ⊛
805Δ Rasmussen Albert C ⊛
806Δ Blaney Louisa Mrs ⊛
Justiss Howard
809Δ Ochalla Leo P ⊛
813Δ Oldenburg Chas L ⊛
814Δ Minor Milo G ⊛
817Δ Schroeder Leonard S ⊛
818Δ Stewert Clayton F ⊛
821Δ Boe Olga M Mrs
826Δ Steele Arth S ⊛
830Δ Martinson Orton E ⊛
834Δ Boucher Albert C ⊛
838Δ Markowski Steph C ⊛
Lexington av begins
901Δ Struve Edw A ⊛
906 Christensen Marion A ⊛
909Δ Wendt Jacob W ⊛
915Δ Harrington Clarence H ⊛
918Δ Schroeder Bernhard M ⊛
919Δ Stark Julius A ⊛
922Δ Pressentin Donald C
925Δ Lutz Charles E ⊛
926Δ Langetieg Sigurd M ⊛
933Δ Schlereth Paul K ⊛
Garfield av begins
1001Δ Espelien Emrick S ⊛
E Washington av intersects

12

FAIR OAKS AV S—From opp 3322 Milwaukee southwest to intersection of Atwood av and S Marquette
18Δ Betts Merle E
21Δ Huston Hamilton H ⊛
29Δ Pirkl Anton ⊛
Thorp intersects
34Δ Ambrose Clive
36Δ Linden Hill Grocery
37Δ Calkins Lee D
41Δ Chute Lonnie J
44 Goff Irv Music Co (whse)
45Δ Floyd W Ross ⊛
49Δ Helsig Harold J ⊛
Ivy begins
50Δ Ashley Elmer D ⊛
54Δ McCormick Bertram C ⊛
James ends
61 Boyum Bert L
65Δ Adank Richd W ⊛
69Δ Henry Earl W ⊛
Powers Leo
73Δ Jellings J Richd ⊛
77Δ Albers Russel W
81Δ Bartosch Lawrence J ⊛
82 Johnson Alex L
DeGregory Saml
Δ Heintz Rudolph W ⊛
85Δ Smith Leslie J ⊛
86Δ Juve Ordie A ⊛
89Δ Hartwig Ben E ⊛
Sumach begins
94Δ Zimmerman Otto A ⊛
S Bryan ends
Daley dr ends
Starkweather Creek Bridge
City limits
130Δ Pyrofax Gas Co
Gateway pl begins
131 Vacant
166Δ Madison Bus Co
Emmet begins
C&NWRy crosses
190Δ Bartlett John D ⊛
191Δ Zimmerman Edw A ⊛
194Δ Adkins Wyatt ⊛
195Δ Reese Henry F ⊛
198Δ Houldsworth Harry R ⊛
Ryan ends
Lindbergh begins
201Δ Schultz Bertha A Mrs ⊛
202Δ Fillhouer Arth J
205Δ Britton Fred E
Δ Baumgartner Ernest
206Δ Thelsen Kenneth M
Δ Burkett Henry A
207 Spilde Helmer G ⊛
209Δ Cruve Albert C ⊛
210Δ Hintz Fred C ⊛
211Δ Smythe Chas A ⊛
Buena Vista begins
214Δ Smith Milton L ⊛
Δ Smith Wendell Y
218Δ Pickarts Ralph J ⊛
Δ Fair Oaks Beauty Shop
221Δ Cornelius John ⊛
222Δ Pearson Van R
Dixon ends
223 Swarthout James R ⊛
225Δ Narf Amy A Mrs ⊛
227Δ Sawyer Nellie Mrs ⊛
229Δ Burgette Effie H Mrs ⊛
231Δ Gallagher Clarence W gro
232Δ Swatos John R ⊛
Δ Hunter Monty E
Δ Darrow Everett
Δ Garvey Robt
233Δ Amble Raymond L
Δ Grueneberg Jerome A
235Δ Rennebohm Drug Stores Inc No 8
Atwood av intersects
S Marquette ends

1B-2

FAIRCHILD N—From 200 W Washington av northwest to State
16 Wolf Kubly & Hirsig Co (sht mtl & htg depts)
20Δ Grimm Henry G ⊛
24Δ Bruckner Walter L massage
Δ Robert's Beauty Salon
Δ Olafsson John H dentist
26-28Δ Dahik Edith M Mrs ⊛ furn rms
5
W Mifflin intersects
100Δ Madison Gas & Elec Co
108Δ Home Savings & Loan Assn
110Δ Rider Realty Co

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FAIRCHILD N—Contd
112Δ Playdium The bowling
Δ Playdium Gold Room Steak House restr
114Δ Uphoff's Restr
116Δ Pirate Ship tavern
118Δ Weber's Pastry Kitchen
120Δ Cardinal Meat Mkt
120-122Δ Cardinal Grocery
State intersects

1B-3

FAIRCHILD S—From 200 W Washington av southeast to W Wilson (not open between W Doty and W Wilson)
14Δ Barney Marie L furn rms
17Δ Wis Tel Co (emp dept)

1B-1

W Main intersects
109Δ Dane County Title Co abstractors
Δ Title Guaranty Co ofc
120Δ Wis Taxpayers Alliance
Δ Wisconsin Power & Light Co Annex
S Hamilton intersects
W Doty intersects (Not open between W Doty and W Wilson)
W Wilson intersects

16

FAIRFIELD PLACE—From opp 534 Maywood east to Kedzie
2529Δ Wagner Albert R ⊛
2533Δ Hackbart Raymond A ⊛
2535Δ Zerbel Harold R
2536Δ Perry Russell A ⊛
2538Δ Jostad Nels J ⊛
2539Δ Showers Edw H ⊛
Δ Handly Arth M
2541Δ Triedle John R ⊛
2542Δ Skelly Geo V ⊛
2546Δ Horlamus Rudolph C Rev
Stang intersects
2602Δ Vaars Otto D ⊛
2603Δ Acker Geo H ⊛
2604Δ Knudtson Geo M ⊛
2609Δ Hohhof Erwin J
Δ Parish Kenneth W
2610Δ Myhr Robt H
Δ Walsh Herbert C
2613Δ Juve Lloyd A ⊛
Δ Syvrud Duane R
2614Δ Kowalsky Raymond P
Δ Sanfileben Edw E
2617Δ O'Hearn Leo A ⊛
Δ Schwelder James L
2618Δ Moe Albert K ⊛
2620Δ Ward Gerald H
2621Δ Kittleson Robt L
Δ Johnson Helen A
2622 Apartments
1Δ Oldroyd Louis J
2Δ Karlslyst Julius S ⊛ contr
3Δ Akre Orville C
2625Δ Steele Stanley D
Δ Miller Lyle H
2626 Theisen Vernon L ⊛
2629Δ Berkely Martin R
2630Δ Aszmann Wm J
Δ Goff Virginia H
2634Δ Walsvick Orvin E
Ochman Paul
2635Δ Hartzell Robt B
Δ Vincent Rex R

12

FAIRVIEW—From 200 S Marquette east to junction of Ryan and Fair Oaks av
2902Δ DeBeck John W ⊛
2917Δ McGuire John E ⊛
Dixon intersects
3010Δ Piper Chas W ⊛
Peterson Stanley A
3013Δ Fredrickson Carl J ⊛
3014Δ Henry Earl L
3022Δ Heisler Frances Mrs ⊛
Δ Bussler Rodney S
Ryan ends
Fair Oaks av S intersects

17

FALLES COURT (Sunset Village)—From 4400 Upland dr south to Felton pl, 2 west of Owen dr
202Δ Hatfield J Ralph jr ⊛
206Δ Royston Gordon A ⊛
207Δ Conley Berton B ⊛
209 Hanson Herman C ⊛
Δ Conners Thos J putr
213Δ Larson Oswald F ⊛
236Δ Rennie Donald W ⊛
301Δ Morgan Jas ⊛
302Δ Pirola Jos A ⊛
305Δ Drescher Wm J ⊛
306Δ Schoenike Louis A ⊛
309Δ Matson Wm A ⊛
310Δ Mohr Harvey W ⊛
313Δ Wright Gilbert M ⊛
314Δ Weber Henry L ⊛
317Δ Schuetz Christina C ⊛
318Δ Wobig Arth H ⊛
321Δ Hamann Albert W ⊛
Dresen David T
322Δ Kimball Victor E ⊛
Felton pl intersects

15

FARLEY AV—From 2700 Regent north to University av
10Δ Seaman Edw P ⊛
11Δ Paulson Lewis A ⊛
12Δ Kummerow August ⊛
13Δ Fleming Archie J ⊛
14Δ Langdon Minnie A Mrs ⊛
Mason ends
106Δ Nelson Andrew H ⊛ contr
110Δ Trumbo Ben A ⊛
VanHise av ends
202Δ Kehm Albert ⊛
206Δ Kahl Wm C ⊛
Chamberlain av W intersects
310Δ Raffree Wm M ⊛
314Δ Gorst Joseph A ⊛
Kendall av intersects
408Δ Mohs Grace E Mrs ⊛
410Δ Hatfield Carson A ⊛
418Δ George Jas L ⊛
Stevens intersects
506 Apartments
1Δ Purcell Mark T
2Δ Geisler Harry L
3Δ Benninger Merlin C
4Δ Helstrom Andrew B
University intersects

11

FARM PLACE—From 1500 University av northwest and north to Linden dr
422Δ UofW Naval Research Laby
424Δ Wis State Horticultural Society
UofW Wild Life Management Entomology Bldg
U S Bur of Entomology and Plant Quarantine
426Δ King Carrie B Mrs ⊛
428Δ Zehner C Ernest
438Δ UofW Home Economics Extension Serv
Linden dr intersects

18

FARRAGUT—From N Sherman av west to Sheridan dr, 1 north of Logan (Irregularly numbered)
302Δ Nelson Robt R ⊛
220Δ Willink Donald D ⊛
Fremont av intersects
120Δ Wichern Lottie Mrs ⊛
150Δ Montgomery Gilbert H ⊛
1502Δ Tyerne Martin L ⊛
1505Δ Droster Willard F ⊛
Hooker av intersects
208Δ Schmidt Steph
210Δ McElrath Robt H
Porter av intersects

12

FARRELL—From junction of Harding and Dawes south to Richard
Judd begins (not open)
505Δ Lalor Victor E ⊛
585Δ Harris John F ⊛
625Δ Spring Walter F ⊛
1025Δ Lee Ingolf M ⊛
1065Δ Meyer Kenneth I ⊛
1085Δ Olson Earl M ⊛
1105Δ Winchester Delfred F ⊛
1135Δ Loftus Alvin R ⊛
1145Δ Riedner Erwin E ⊛
1175Δ Miller Lauriston L ⊛
Larson Wm L

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RAMBET—Contd
3117⅁O'Brien Robt D
Hayden Jas R
3121⅁Taylor Carroll D
3125⅁Kemnitz Gustave O ⓡ
3129⅁Puis Johanna Mrs ⓡ
3133⅁Jacobsen Carl J
3137⅁Lewis Ray
3141⅁Kubicek Frank
Garrison begins
18
ERIE COURT — From 2300 Sherman av east to Superior
1709 Markee Richd L ⓡ
1710⅁Peterson Percy J ⓡ
1711⅁Hackwood Lyle F
1712⅁Burgess Albert L ⓡ
1713⅁Simonson Nels A ⓡ
bldg contr
1714 Frydenlund Carl A ⓡ
1715⅁Owens Ellsworth D
Superior begins
7
ERIN — From 700 West Shore dr west to Wingra
801 Pharo Clarence M ⓡ
829⅁Taylor Chas A ⓡ
831⅁Zimmerman Andrew ⓡ
S Park intersects
9090 Henter Peter H
⅁Lebich Chas P
⅁Schuler Harry A
⅁White Leonard
⅁Raffree Wm M
9124⅁Barnwell Robt Jr ⓡ
⅁Torsen Carl J
9134⅁Kleinheinz Geo F ⓡ
9144⅁Meicher Lawrence J ⓡ
9154⅁Kleinheinz Anton F ⓡ
9164⅁Kleinheinz Wm O ⓡ
9204⅁Corcoran Alfred B ⓡ
9224⅁Gmeinder Francis J ⓡ
9264⅁Bowman Ray C
9284⅁Whalen Edw L ⓡ
S Brooks intersects
10024⅁Tormey Edw ⓡ
⅁Hampton Lowell W
10114⅁St Mary's Hospital Nurses Home
10124⅁Parr Mary Mrs ⓡ
10184⅁Beyler Edw A ⓡ
10194-21 St Mary's Hospital Nurses Home
10204⅁Houlihan Mary Mrs
⅁Linder Eliz Mrs ⓡ
10224⅁Bond Ralph R
10284⅁Gorman Leonard A
⅁Munson Edw E
⅁Thuerer Geo R
⅁Peterson Anna G
⅁Edsall Madelynn C Mrs
⅁Waugh Beulah F
10424⅁Lewis Saml ⓡ
1043 St Mary's Hospital Nurses Home
S Mills intersects
11014⅁Enstein Sol ⓡ
11054⅁Lietz John J ⓡ
11074⅁Lawrence R
11094⅁Wolff Herman A ⓡ
11134⅁Niebuhr Orlando O
⅁Vorts Olga Mrs
11114⅁Burmeister Ernest J ⓡ
11144⅁Eckert Harold R
Doll Stanley M
⅁Sacks Wm E
⅁Flazewski Jos
⅁Thomas Mabel W Mrs
11174⅁Pierson Geo M ⓡ
11184⅁Turchik Philip ⓡ
11214⅁Haley Guy P ⓡ
11234⅁Arnold John R ⓡ
11314⅁Hanifan Clifford D ⓡ
11384⅁Styles Chas
Kurth Julius J ⓡ
Meyer Oscar G
⅁Tiffany Wm D
11294⅁May Peter E ⓡ
11304⅁Brossard Eug E ⓡ
11324⅁Spector Nathan J ⓡ
11384⅁Rapp Geo E ⓡ
11394⅁Thompson Nellie Mrs ⓡ
1139 Wells Roscoe M ⓡ
1142⅁Coffin Marsh M ⓡ
1143⅁Mann Vincent J
1144⅁Conlin Raymond M ⓡ
1146⅁Paltz Mathias J
1147⅁Madigan Bernard M ⓡ
1148⅁Shell Corwin E ⓡ
1150⅁Lee Pearl ⓡ
S Orchard intersects
12014⅁Krueger Paul E H ⓡ
12024⅁Weber Dani J ⓡ
⅁Pitman Eleanor
12044⅁Quann Michl J ⓡ
12054⅁Weinkoetz Albin P ⓡ
Wingra ends
13
ETON RIDGE — From intersection of S Allen and Commonwealth av west to 300 Virginia ter
22044⅁King Kenneth C ⓡ
22064⅁Meyer John B ⓡ
22074⅁Jerson Harry ⓡ
22104⅁Zweifel Kenneth G ⓡ
22144⅁Dodge Thane E ⓡ
22154⅁Turner Warren F ⓡ
22184⅁Reese Robt L
22264⅁Hoffman Anna R Mrs ⓡ
22384⅁Trump Paul L ⓡ
22394⅁Samp Edw J ⓡ
22404⅁Dena Willard R ⓡ
22424⅁Halpin Jas G ⓡ
22434⅁Wise John F ⓡ
22394⅁Campbell Arth A ⓡ
22414⅁McNamara Wm A ⓡ
22424⅁Wolf Lorelie A ⓡ
22454⅁Isabella Nicholas M ⓡ
road contr
22494⅁Fellows Donald R ⓡ
Vista rd intersects
23054⅁Schemmf Ruth H Mrs ⓡ
23064⅁Lecreid Herman N ⓡ
23094⅁Smith Geo W ⓡ
23154⅁Woodford Clark B ⓡ
23164⅁Lacey Jas J ⓡ
23204⅁Rodrea Norbert J ⓡ
23234⅁Cavanaugh John S ⓡ
23334⅁McCormick Kenneth T ⓡ
23544⅁Vanderwall Edw J ⓡ
23274⅁O'Brien M Lee
23304⅁Hovey Mark H ⓡ
23314⅁Edgar Milton A ⓡ
Virginia ter intersects
18
EUCLID AV — From Glenway west to Holly av; south of Mineral Point rd
38014⅁Baird Eldon G ⓡ
38104⅁Garrett Steph F ⓡ genl contr
3811 Colby John G ⓡ
3813⅁Killebrew John C
3814⅁Huston David A
3817⅁Hamberger Jerome G
3818⅁Joseph Blanchard W ⓡ
3821⅁Miller Roman H ⓡ
3832⅁Edwards Jas B ⓡ
3901⅁Albright Edwin C ⓡ
3902⅁Kroll Kenneth W ⓡ
3905⅁Morris Mary J O ⓡ
3906⅁Peterson Matthew L ⓡ
3909⅁Wilkie Horace W ⓡ
3910⅁Bollman Raymond E
3913⅁Crapper Wm B ⓡ
3924⅁Alberson Hazel S ⓡ
Tuepfer av intersects
40094⅁Zimdars Herbert W ⓡ
4014⅁Cadwell Bella Mrs ⓡ
4015⅁VanKleeck Arth ⓡ
4018 No return
4038⅁Tranchitta Leonard B ⓡ
4025⅁Albert Arth R ⓡ
4026⅁Sherry Orven B ⓡ
Westmoreland blvd intersects
4106⅁Roser Clarence G ⓡ
4109⅁Smith Wm K ⓡ
4110⅁Fleury Alver A ⓡ
4113⅁Ihde Aaron J ⓡ
4116⅁Olson Enoch E ⓡ
4117⅁Klawitter John A ⓡ
4118⅁Erickson Norris ⓡ
1121⅁Lacourt Louis J ⓡ
41234Mt Olive Lutheran Church
⅁Neuberger Harold A Rev
4128⅁Cravens W Windsor ⓡ
Holly av intersects
17
EUGENIA AV — From Herling north to University av; 4 west of city limits
5013⅁Lange Oscar ⓡ
5030⅁Bakken Theo O ⓡ
mason contr
5230⅁Buenell John J ⓡ
Sunset begins
6023⅁Kanazawa Kinmatzu ⓡ
6040⅁Long Harold L ⓡ
6092⅁Lange Leonard A ⓡ
6195⅁Scott Ralph H ⓡ
6215⅁Okada Geo T ⓡ
6220⅁Middleton Robt A ⓡ
6254⅁Kuesel Geo H ⓡ
6260⅁Johnson Victor R ⓡ
6330⅁Cruger Victor L ⓡ
6340⅁Cripps Lee A
6380⅁Keefe Donald R ⓡ
school grounds
6414⅁Rogers Randolph G ⓡ
Olive intersects
701 Procheska Frank
7025⅁Wills Verol M Mrs ⓡ
7050⅁Roelach Roman J ⓡ
7090⅁Lee Thos F ⓡ
7105⅁Paulson Earl M ⓡ
7130⅁Harwood Lyle F ⓡ
7140⅁Artman Frank W ⓡ
7170⅁Wirtz Leonard ⓡ
7180⅁Usher Agnes M Mrs ⓡ
7224⅁Bennett Cleo V ⓡ
7250⅁Devine Arth C ⓡ
7265⅁Bean Emil H
University av intersects
18
EVERETT — From Aberg north 1 block; ½ block west of Packers av
13136⅁Borchardt Lester H
1317 King Geo J ⓡ
12214⅁Kelly Jas E ⓡ
12
EVERGREEN AV — From Atwood av south to Oakridge av
314 Gundlach Helen M ⓡ
318⅁Serstead Alice M Mrs
Pfiner Richd R
3226⅁Gessler Berton H ⓡ
Sommers av intersects
3501⅁Witte Harold L ⓡ
3502⅁Schwenn John J ⓡ
Hanson Robt H
3506⅁McGovern John
3510⅁Nichols Nellie Mrs
⅁Ackley Jas L
3518⅁Poggemiller Christian F ⓡ
3526⅁Foy Edw J
3540⅁Sutler Wm F
Willard av begins
5238⅁Bluel John F road contr
5305⅁Gunderson Sarah A ⓡ
5310⅁Tiedeman Eliz E Mrs ⓡ
⅁Conpulis John J
5386⅁Hand Francis E
5426⅁Shower Hattie M Mrs ⓡ
Oakridge av intersects
11
FAHRENBROOK COURT — From 30 N Park west to N Mills
9014⅁Collette Vincent
Caruso Louis
9274⅁Verasi Jos ⓡ
9294⅁Zaccone Salvatore ⓡ
9314⅁Calkins Archie B ⓡ
N Brooks intersects
N Mills intersects

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14
FAIR OAKS AV N — From 3532 Milwaukee north to E Washington av
⅁Odem Melvin K ⓡ
18 Jensen Walter W
20 Poppie Geo ⓡ
26⅁Johnson Oscar M ⓡ
35⅁Day Robt S ⓡ
Wells av ends
1014⅁Magee Chas R ⓡ
1022⅁Zier Martin J ⓡ
carp contr
105 Gureka Norman L ⓡ
108⅁Zier Norbert C ⓡ
carp contr
117 Wilde Jesse D ⓡ
121 Ingram Wm P ⓡ
122 Petersen Ivan G
129⅁Bergen Glen R ⓡ
131 Dvorak Chas M ⓡ
133⅁Steele Eldred A
Chicago av ends
2220⅁Gill Lester M ⓡ
CMS&P&PRR crosses Miller av ends
4134⅁Vale Bessie Mrs ⓡ gro
4174⅁Van Christ ⓡ
Webb av intersects
5005⅁Stoffel Chas ⓡ
5012⅁Hinkle Frank J ⓡ
5054⅁Wold Rebt W ⓡ
5085⅁Dreher Richd ⓡ
5150⅁Mason Roy J ⓡ
5174⅁Mason Wm F ⓡ
5254⅁Wiessman Herman E ⓡ
529 Wild Roy E ⓡ
Furry av intersects
601 Stelton Mary Mrs tavern
608 Kempfer Florence Mrs
6120⅁Ammoth Ralph E
6130⅁Vinje Marcus J
6164⅁Leury Francis ⓡ
6174⅁Gottschall Howard M ⓡ
Commercial av intersects
6184⅁Schott Rudolph M ⓡ
6225⅁Pridat Edw ⓡ
6254⅁Woertz Geo W
6264⅁Silanpa Verner M ⓡ
6274⅁Woertz Geo W gro
6294⅁Stewart Jos T
6304⅁Boyes Byron B ⓡ
Bucke av intersects
7094⅁Chamberlin Wendel R ⓡ
7134⅁Bergeman Harold O ⓡ pntr
714 No return
7174⅁Greenwell Chas F ⓡ
7204⅁Williamson Walter C ⓡ
7225⅁Black Randall L ⓡ
7264⅁Bauhs Leo A ⓡ
7304⅁Barnness Jos ⓡ boar distr
Savich John
Home av intersects
5015⅁Wagner Karl ⓡ
5020⅁Paul Henry ⓡ
5054⅁Rasmussen Albert C ⓡ
5064⅁Blaney Louisa Mrs ⓡ
5095⅁Ochalla Leo P ⓡ
5134⅁Oldenburg Chas L ⓡ
5145⅁Nelson Milo G ⓡ
5154⅁Olson Orrie G ⓡ
5184⅁Weaver Robt D ⓡ
5214⅁Roe Iver O ⓡ
5264⅁Steele Arth S ⓡ
5304⅁Gates Vincent P ⓡ
5344⅁Boucher Albert C ⓡ
5384⅁Pearson Ross N
Lexington av begins
901 No return
9054⅁Hammond Homer S ⓡ
9094⅁Cobinger J Frank ⓡ
9154⅁Harrington Clarence H ⓡ
9194⅁Stark Julius A ⓡ
9224⅁Schroeder Bernard M
9254⅁Lutz Chas B ⓡ
9264⅁Langetieg Sigurd M ⓡ
9334⅁Schlereth Paul K ⓡ
Garfield av begins
10014⅁Jones LeRoy H ⓡ
E Washington av intersects
12
FAIR OAKS AV S — From opp 3322 Milwaukee southwest to intersection of Atwood av and S Marquette
180⅁Betts Merle E
214⅁Huston Hamilton H ⓡ
Thorp intersects
33 No return
344⅁Bagatz Wm G
390⅁Linden Hill Grocery
374⅁Calkins Lee D
412⅁Chute Lonnie J
444⅁Armstrong Robt L
454⅁Floyd W Ross ⓡ
49 Heisig Harold J ⓡ
Ivy begins
504⅁Ashley Elmer D ⓡ
540⅁McCormick Bertram C ⓡ
James ends
61 Borum Bert L
654⅁Adank Richd W ⓡ
694⅁Henry Earl W ⓡ
734⅁Jellings J Richd ⓡ
774⅁Johnson Ralph B
814⅁McGraw Ralph A ⓡ
820⅁Heintz Rudolph W ⓡ
⅁DeGregory Saml
864⅁Schultz Carl W
894⅁Juve Ordie A
894⅁Bradley Fredk J ⓡ
Sumach begins
914⅁Zimmerman Otto A
⅁Brussow Elmer J
S Bryan ends
Daley dr ends
Starkweather Creek Bridge
City limits
1304⅁Carbide & Carbon Chemicals Co
⅁Linde Air Products Co
⅁Madko Concrete Products Co
West James begins
1314⅁Madison Flew Co
1664⅁Madison Bus Co
C&NWRy crosses Emmet begins
1904⅁Bartlett John D ⓡ
⅁Miller Henry H
1944⅁Tierney Edw A ⓡ
Ryan ends
Lindbergh begins
2014⅁Schultz Fred W ⓡ
Thompson Chas T
2024⅁Peterson Harley C
2054⅁Parker Jos ⓡ
⅁Nelson Roswell C
2064⅁Theisen Kenneth M
⅁Moore Wesley A
2074⅁Lacheske John F ⓡ
2094⅁Grove Albert C ⓡ
2104⅁Hintz Fred C ⓡ
2114⅁Kinney Andrew J
2144⅁Doyle Jos F ⓡ
Sherman Vista begins
2144⅁Garshach Martin L
⅁Elvert Otto H
2184⅁Pickarts Ralph J ⓡ
2214⅁Wyss Hattie A ⓡ
2224⅁Miller Frank L
Dixon ends
2234⅁Staven Harold L ⓡ
2254⅁Kernan Jack R
2274⅁Yarwood Hazel I Mrs ⓡ
2284⅁Cady Lynn D
2314⅁Gallagher Clarence W gro
2324⅁Swatos John H ⓡ
⅁Gilbert Chas H
⅁Mohr Glen H
⅁Hagerty Mildred Mrs
2334⅁Gallagher Clarence W
Amble Raymond L
⅁Imhoff Leo H
2354⅁Rennebohm Drug Stores Inc
Atwood av intersects
S Marquette ends
1-B2
FAIRCHILD N — From 200 W Washington av northwest to State
16 Wolf Kubly & Hirsig (incl and htg depts)
204⅁Endres Miehl W
214⅁Bruchner Walter L masseur
⅁Harper Method Beauty Salon
⅁Olafsson John H dentist
26-28⅁Dahlk John B ⓡ furn rms
304⅁Corona Sam J ⓡ
W Mifflin intersects
1004⅁Madison Gas & Electric Co
1084⅁Home Savings & Loan Assn
1104⅁Ritter Realty Co
1124⅁Playdium The bowling tavern and restr
1144⅁Huddle Inc The restr
1164⅁Rex Bar
1184⅁Werner's Pastry Kitchen
1204⅁Cardinal Market meats
⅁Cardinal Grocery
1224⅁Esser's City Market whol meats
State intersects
1-B2
FAIRCHILD S — From 200 W Washington av southeast to W Wilson (not open between W Doty and W Wilson)
144⅁Barney Marie L
170 Wis Tel Co (employees ent)
⅁Western Electric Co
1-B1
W Main intersects
195 Rogue Sales & Service vacuum cleaners
107 Statz Fred L Co (whse)
109⅁Dane County Title Co abstractors
1204⅁Sharratt H F & Co auctioneers
⅁Reilly Norbert Bll sta
S Hamilton intersects
W Doty intersects
(Not open between W Doty and W Wilson)
W Wilson intersects
16
FAIRFIELD PLACE — From opp 534 Maywood east to Kedzie
2529⅁Wagner Albert R ⓡ
2533⅁Haekbart Raymond ⓡ
2536⅁Perry Russell A ⓡ
2538⅁Josind Nels J ⓡ
⅁Cox Jos F
2539⅁Showers Edw H ⓡ
2541⅁Trindle John R ⓡ
2542 Murphy Thos W
⅁Reilly Geo ⓡ
2546⅁Harlermus Rudolph C Rev
Stang intersects
2602⅁Vaars Otto D plmbr
2603 Acker Geo H ⓡ
2604⅁Heilman Donovan J ⓡ
2608 Under Construction
2610 Under Construction
2613 Under Construction
2614 Under Construction
2617 Under Construction
2618⅁Moe Albert K ⓡ
⅁Moe Albert K & Sons genl contrs
2620⅁Hagedorn Donald J
Moe Lloyd W
2621 No return
2622 Apartments
1⅁Miller Frank W
2 Horalek Robt
2⅁Conkin Homer J
2625 Under Construction
Kedzie intersects

DYER'S SHOE STORE

Ground Gripper Cantilever Dr. Denniston Foot Saver Dr. Hiss and Enna Jettick Shoes

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CLEANERS AND FURRIERS
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Branch: 301 State St.

ERIN—Contd
1111◇Burmeister Ernest J ⓡ
1117◇Pendleton Annetta Mrs
1118◇Schuster Hyman
1121◇Ullseit Bjarne E ⓡ
1123◇Arnold John R ⓡ
1124◇Anderson Lena T Mrs ⓡ
1128◇Styles Chas
LaBelle John
Schmid Martin
1129 Clark Leo O
1130◇Brossard Eug E ⓡ
1133◇Spector Nathan J ⓡ
1135◇Rapp Marie Mrs ⓡ
1138◇Thompson Nellie Mrs ⓡ
1139◇Linn Alex T ⓡ
Lake Wingra Boat Livery
1142◇Mittler Stefan
1143◇Reynolds Jas H
1144◇Conlin Raymond M ⓡ
1146◇Angell Wm H
◇Paltz Mathias J
1147 Vacant
1150 Hanson Clarence
1155◇Baumgarten Louis A ⓡ
S Orchard intersects
1201◇Krueger Paul E H ⓡ
1204◇Quann Michl J ⓡ
1205◇Sylvester Gilbert C ⓡ
carp contr
Wingra ends

ETON RIDGE—From intersection of S Allen and Commonwealth av west to 300 Virginia terrace
2201◇Wisnicky Walter ⓡ
2206◇Meyer John B ⓡ
2207 Johnson Howard A
2210◇Nielson Stanley B
Parsons John W ⓡ
2214◇Dodge Thane E ⓡ
2215◇Widger G Russell
2218◇Burkhart John
2225◇Horns John H ⓡ
2228◇Cantwell Wm B ⓡ
2229◇Camp John J ⓡ
2234◇Denu Willard R
2237◇Haipin Jas G ⓡ
2238◇Wise John E
2239◇Campbell Arth A ⓡ
2241 Vacant
2242 Vacant
2245◇Isabella Nicholas M ⓡ road contr
2248◇Spath Carl E ⓡ
2249◇Fellows Donald R ⓡ
Vista rd intersects
2305◇Schempf Ruth H Mrs ⓡ
2306◇Legreid Herman N ⓡ
2309◇Smith Geo W ⓡ
2315◇Woodford Clark B ⓡ
2316 Vacant
2320◇Endres Norbert J ⓡ
2322◇Keegan Robt P ⓡ
2323 McCormick Kenneth T
2324◇Wiltgen Perry P ⓡ
2327◇O'Brien M Lee
2330◇Murphy Eliz B Mrs ⓡ
2331◇Edgar Milton A ⓡ
Virginia ter intersects

EUCLID AV—From Glenway west to Holly av, 2 south of Mineral Point rd
3811◇Cass Esther Mrs ⓡ
3815 Matts Geo
3817◇Baird Eldon G ⓡ
3821◇Miller Roman H ⓡ
Larkin intersects
3902◇Kruger Kenneth W
3905◇Cook Raymond ⓡ
3906◇Peterson Matthew L ⓡ
3909◇Brown Chas A ⓡ
3910◇Smith Forest ⓡ
3912◇Crapser Wm B ⓡ
3923◇Alberson Hazel S ⓡ
Toepfer av intersects
Holly av intersects
4014◇Cadwell Jas J ⓡ
4015◇VanKleeck Arth ⓡ
4018◇Heidl Anthony J ⓡ
4020◇Frombella Leonard B ⓡ
4023◇Bergner Harvey G ⓡ
Westmoreland blvd intersects

4106 Roser Clarence O
4110 Fleury Alver A
4117◇Klawitter John A ⓡ
4118◇Turner Lloyd J ⓡ
4121◇Feska Jos J ⓡ
4125◇Schelble Kenneth L
4130◇Annin Gerald B
Hully av intersects

EUGENIA—From Herling north to University av, 4 west of city limits
es 1 n◇Buenzli John J ⓡ
Sunset intersects
ws 1 n◇Dreschler John T ⓡ
es 2 n◇Cooper Delmar C ⓡ
es 3 n◇Kuesel Geo B ⓡ
es 4 n◇Rogers Randolph G ⓡ
ws 1 n◇Steimel Wilbert J
ws 2 n◇Maltba Rufus L
Slocum Harry C
ws 3 n◇Cripps Lee A
Olive intersects
es 1 n◇Wiggen Clifton P ⓡ
es 2 n◇Bilke Louis A ⓡ
es 3 n◇Lee Thos I ⓡ
ws 1 n◇Buenzli Clement J ⓡ
7108◇Sorenson Irving A ⓡ
7138◇Caygill Alick J ⓡ
es 1 n◇Devine Arth C
ws 3 n◇Linnerud John
7150◇Usher Agnes M Mrs ⓡ
ws 5 n◇Smith Ferrel ⓡ
ws 6 n Karch John B ⓡ
University av intersects

EVERGREEN AV—From 2800 Atwood av south to Oakridge av
314 Gundlach Pauline Mrs ⓡ
318 Krammen Albert B
Wagner Walter
322◇Geasler Burton H ⓡ
Sommers av intersects
Center av intersects
501◇Neff Wm ⓡ
502◇Schwann John J ⓡ
506◇Lund Josephine Mrs
514◇Ackley Milfred M
Ackley Jas L
518◇Pregenmiller Christian F ⓡ
◇Bump Edw
522◇King John R
524 Sutter Wm F
Willard av begins
528◇Bisel John F trucking
530◇Gunderson Sarah A ⓡ
◇Parr Jos jr
534◇Tiedeman Eliz E Mrs ⓡ
◇Hand Francis E
538 Vacant
542◇Shower Hattie M Mrs ⓡ
Oakridge av intersects

FAHRENBROOK COURT — From 30 N Park west to N Mills
901 Collette Vincent
DiSalvo Saml
927◇Verrad Jos ⓡ
929 Zaccone Salvatore ⓡ
931 Calkins Archie B ⓡ
N Brooks intersects
N Mills intersects

FAIR OAKS AV—From opp 3322 Milwaukee southwest to intersection of Atwood av and S Marquette
◇Betts Merle E
214◇Kramer Harry L
West Wilmot
Thora intersects
342◇Kubicek Antonia Mrs ⓡ
360◇Linda's Hill Grocery
37 Vacant
41 Vacant
44◇Eble Martin D grs
45 Floyd Ross W
48◇Rueck Wm A
Ivy begins
502◇Ashler Elmer D ⓡ
512◇McCormick Bertram C ⓡ
James ends
61 Bayum Bert L
65◇Adauk Richd W ⓡ

69◇Henry Earl W ⓡ
73◇Smithback Tory H
77◇Bartels Genevieve ⓡ
81◇McGraw Ralph A ⓡ
82◇Heintz Rudolph W ⓡ
Gregory Saml
85◇Schultz Carl W
86◇Juve Ordie A
89◇Mills Paul A
Sumach begins
94 Zimmerman Otto A
◇Brussow Elmer J
S Bryan ends
Daley dr ends
Starkweather Creek Bridge
City Limits
130◇Carbide & Carbon Chemicals Co
◇Linde Air Products Co
Madko Concrete Products Co
West James begins
131◇Madison Plow Co
166◇Madison Bus Co
C & N W Ry crosses
Emmet begins
190◇Bartlett John D ⓡ
194◇Garlick Horace R ⓡ
Ryan ends
Lindbergh begins
201◇Schultz Fred W ⓡ
202 Justiliano Jos P
204◇Novak Nicholas G
205◇Parker Jos P ⓡ
◇Ohrmundt Keith L
206 Maley Francis M
◇Thuesen Gill
207◇Starks Albert O ⓡ
209◇Dennis Harold R
210◇Bintz Fred C ⓡ
211 Kinney Andrew J
213◇Campbell Jas
Buena Vista begins
214◇Kleven Hjalmer A
Hilden Martha Mrs
215◇Willis Geo A
221◇Buergin Frank F ⓡ
222◇Zwilfel Henry M
Dixon ends
223◇Krause Walter E
225◇Narf Axel A ⓡ
227◇Olson Oscar ⓡ
229 Vacant
231◇Gallagher Clarence W grs
232◇Turner Earl C
◇Swaiin John R ⓡ
233◇Gallagher Clarence W ⓡ
Erickson Casper C
Boyea Everett
235◇Rennebohm Drug Stores Inc br
◇Cara Nome Beauty Shop
Atwood av intersects
S Marquette ends

FAIR OAKS AV (GP)—From 3322 Milwaukee north to Sun Prairie rd (Street not numbered numerically)
2700◇Olson Melvin K ⓡ
2705◇Smundson Edwin G
2713◇Johnson Oscar M
2714 Foppie Geo ⓡ
Jensen Walter W
2715◇Day Steph R ⓡ
Wells av ends (not open)
522◇Zeier Martin ⓡ carp contr
2809 Nelson Clark
2811 McCartney Geo
2813 McCarthy Martin T
2815 Wilde Jesse D
2817 Tappendorf Henry H
Chicago av ends
2912◇Stich Fred A ⓡ
C M St P & P Ry crosses
Miller av ends
es 1 n◇Vale Bessie Mrs grs
es 2 n◇Ivan Christ
Wester av intersects
ne cor◇Hinkle Frank J ⓡ
nw cor Sinclet Chas
es 2 n◇Wold Emil H ⓡ
es 3 n◇Pelrce Clarence F
es 4 n Mason Roy J
es 5 n Mason Wm F

Anchor Savings and Loan Association
2 South Carroll
Phone Fairchild 7400

FAIR OAKS AV (GP)—Contd
es 6 n Hron Henry ⓡ
ne cor Radtke Bernard A
Furey av intersects
ne cor◇Shelton Claude G tavern
es 2 n McElmurry Archie L ⓡ
es 3 n Mathr Garwood A ⓡ
Sim Jacob
es 4 n Magee Verne H
Gungsdahl Donald B
ws 1 n Adler Albert M ⓡ
ws 2 n Larkin Edw E ⓡ
ws 3 n Forbes Lester H
Commercial av intersects
8104◇Schoen Rudolph M
8108◇Pridat Edw ⓡ
8112 Silanpa Verner ⓡ
8116 Woertz Geo W ⓡ
8120◇Dyer Helen G ⓡ
8124◇Padfield Hammond H ⓡ
Burke av begins
8400◇Erickson Arth S
8416◇Wright Leslie H
8417◇Norvak Nicholas G
8412◇Schefeld Frank E
8414◇Ranks Leo A
Heiman Leo
8418◇Zierath Paul F ⓡ
8419◇Baranese Jos ⓡ brewers' sat
Smith Nicholas G
8419 Groenwell Chas F
8421◇Craft Zelotes P ⓡ
Name av begins
8501◇Wagner Karl ⓡ
8502◇Paul Henry ⓡ
8505◇Vandre Henry G ⓡ exterminator
8504◇Blaney Louise Mrs ⓡ
8505◇O'Challa Leo ⓡ
8507 Oldenburg Chas L ⓡ
8508◇Minor Milo ⓡ
8509 Olson Orrie G
8510◇Weaver Robt D ⓡ
8514 Steele Arth S ⓡ
8516◇Gaffke Vincent P
8518◇Trachte Arnold L ⓡ
8520◇Olson Sylvester J
8601◇Berry Lewis J ⓡ
8605 Vacant
8607 Harrington Clarence H ⓡ
8609 Schlereth Paul K
Lexington av begins (not open)
Garfield av begins (not open)
Sun Prairie rd intersects

FAIRCHILD N—From 200 W Washington av northwest to State
130◇Connaughton Hugh L barber
160◇Ace Buick Co autos
20 Enders Michl W
240◇Lyons Timothy A
242◇Bailey Melvin B
280◇Dahlk John B ⓡ
30 Corona Sam
◇Hoffmann Ruby M
W Mifflin intersects
300◇Madison Gas & Electric Co
308 Franey Thos W barber
310◇Three P Steam Laundry (br)
312◇Plotz & Emmerich restr and tavern
◇Conrad's Madison Alleys
314◇Egan & Kelly restr
316◇Home Makers Service elec appliances
318◇Weber's Pastry Kitchen
320◇Cardinal Market grcs and meats
322◇Esser's City Market whol meats
State intersects

FAIRCHILD S—From 200 W Washington av southeast to W Wilson (not open between W Doty and W Wilson)
140◇Barney Marie L
174◇Wis Tel Co Dist offices
W Main intersects
185 Vacant
1075◇Milwaukee Journal agcy
1090◇Dane County Title Co Inc abstractors
1220◇Madison Storage Garage Inc
S Hamilton intersects
W Doty intersects
(Not open between W Doty and W Wilson)
W Wilson intersects

FAIRFIELD PLACE—From opp 534 Maywood east to Kedzie
2533 Hackbart Bertha Mrs
◇Hackbart Raymond ⓡ
2536 Mier Jos M
2538◇Corbitser Milton
◇Jostad Nels J ⓡ
2539◇Kimbal Harvey A
◇Warner Harvey E ⓡ bldg contr
2541◇Trindle John E
2542 Murphy Thos W
◇Skelly Geo W ⓡ
2546◇Niedfeldt Carl J
Stang intersects
2602◇Vaars Otto B plmbr
2603◇Newman Wm A
2604◇Harebo Verle D
2618◇Moe Albert K ⓡ gen contr
Wedge Rodney V
2622 Apartments
1 Les Malcolm A
2 Vacant
3◇Martin Geo W
Kedzie intersects

FAIRVIEW—From 200 S Marquette east to junction of Ryan and Fair Oaks av S.
2917◇McGuire John E ⓡ
Dixon intersects
3810◇Piper Chas W ⓡ
3013◇Frederickson Carl J ⓡ
3014◇Johnson Carl O
3022◇Belsler Emil E ⓡ
◇Jones Edwin E
Ryan ends
Fair Oaks av S intersects

FARLEY AV—From 2700 Regent north to University av
100◇Seaman Edw P
114◇Paulson Louis A ⓡ
12 Vacant
130◇Fleury Paul L ⓡ
Mason ends
108◇Cooper Wm
◇Nelson Andrew H ⓡ carp contr
VanHise av ends
208◇Bathurst Wm C ⓡ
Chamberlain av W intersects
310◇Rooney John M ⓡ
314◇Gorst Jos A ⓡ
Kendall av intersects
410◇Stalheim Carl
418◇Goldman Wm L
Stevens intersects
University intersects

FARM PLACE—From 1500 University av northwest and north to Linden dr
4214◇Wis State Horticultural Society
◇U S Dept of Agriculture Bureau of Entomology and Plant Quarantine
428◇Ross Malcolm I
432◇Roche Benj H
438◇Humphrey Geo C
Linden drive intersects

FARRELL — From junction of Harding and Dawes south to Richard
Judd begins (not open)
Richard intersects

FARWELL—From 2640 Milwaukee south to C & N W Ry
110◇Hanson Henry C ⓡ
140◇Odegard Wm
Eberl Edwin B
150◇Hett Adolph F
18 Steinbeck Harry A ⓡ
210◇Sanwick Otto S
Sieger Raymond J
North ct begins
325◇Odegard Anna C Mrs ⓡ
◇King Leo
327◇Trindeville Raymond R
330◇Connaughton Hugh L ⓡ
360◇Thurston Frank A ⓡ
33 Benzmiller Ray M
340◇Kingston Carrie Mrs ⓡ
37 Cumming John W
South ct begins
38 Swanier Edith Mrs
42 Tyguan Nellie
46◇Wits Maida Mrs
◇Pierce Clarian F
Anderson Myrtle Mrs
500◇Hill Ralph L ⓡ
C&NWRy crosses

FARWELL DRIVE (Maple Bluff) — A continuation of Lakewood blvd northwest, north and northeast beyond LeRoy rd
206◇LaFollette Robt M jr ⓡ
210◇Rennebohm Oscar A ⓡ
307◇Bolz Adolph C ⓡ
308◇Kunkel Fredk H ⓡ
415◇MacMillen Danl G ⓡ
423◇Stroud Ray M ⓡ
431◇Finderff Milton B ⓡ
500◇Frank Mary Mrs ⓡ
507◇Davies John E ⓡ
515◇Marsh Harold E ⓡ
522◇Smith Harrison A ⓡ
531◇Manchester Jessie L Mrs ⓡ
Butternut rd begins
603◇Kesserich J Frank ⓡ
611◇Bush Henry H
614◇Marling Robt N ⓡ
615 Vacant
623◇Cassaday Sophie Mrs ⓡ
Center av ends
639◇Johnson Hobart B ⓡ
641◇Miller Frank ⓡ
655◇Brown Timothy ⓡ
656◇Haydon Robt M ⓡ
710◇Bassett Norman D ⓡ
711◇Brandenburg Arabelle S Mrs ⓡ
719◇Schlueter Henry A ⓡ
725 Kilgore Forrest M ⓡ
726◇Manchester Morgan E ⓡ
731◇Neff E Eug ⓡ
735◇Coleman Thos E ⓡ
739 Conlin Wm H "Pete" ⓡ
Summit rd ends
802◇Dean Jos C ⓡ
816◇Fish John W ⓡ
822◇Bergengren Roy F ⓡ
825◇Layng Earle
825◇Ramsey Jas B ⓡ
840◇Ritchie Wm E ⓡ
843◇Ford Jos C ⓡ
Butternut rd ends
903 Vacant
906◇Tretlin Walter O ⓡ
963◇Cooksey Rogers T ⓡ
Bay av begins
LeRoy rd ends
McMillan rd ends

FEENEY COURT — From 645 W Main southeast to W Doty
W Doty ends

FERN DRIVE—From University av north to Locust drive, 4 west of City Limits
Locust dr intersects

FEW N—From 1200 E Washington av northwest to Sherman av
9 Perkins John H
Curtiss ct ends
220◇Lund Ole A jr ⓡ
240◇Elliott Gilmer W ⓡ
Schneider Frank J
E Mifflin intersects
1030◇Morgan Vern C ⓡ
1056◇Fischer Mathias H ⓡ
1060◇Fiselan Dora Mrs ⓡ
1070◇Berg Ole N ⓡ

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Deluxe Zipper Pneumonia Blanket
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Stokers — Refrigerators — Washing Machines
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EMERSON—Contd
801 Beecher Frank C
802 Worth Arth F
806 Stolen Ole A
809 Harris Leslie J
Henning Kathryn Mrs
810 Bakken Bennett
815 Edwards Lizzie Mrs
817 Fuller Milo R
826 Hassett Cecil J
934 Vacant
S Park intersects

EMMET—First west of C & N W Ry tracks, from 189 Fair Oaks av south to 2224 Garrison
3113 Wilson Celia G Mrs
Wilson Oscar M
3117 Kalscheur Chas
3121 Taylor Carroll D
3125 Seivert Helena Mrs
3129 Puls Otto
3133 Birrenkott Wm P
3137 Jones Chas G
3141 O'Connor Gertrude A Mrs
Garrison ends

ERIE CT—From 2255 Sherman av east to C & N W Ry
10 Koltes Annie Mrs
11 Vacant
12 Brickson Howard C
14 Griswold Wm F

ERIN—Third south of Vilas av, from Lake Minona west to S Randall
801 Spyros Geo M
829 Taylor Chas A
831 Zimmermann Andrew
S Park intersects
912 Meland Theo A
913 Kleinheinz Geo F
914 Meicher Lawrence J
915 Kleinheinz Anton F
919 Kleinheinz Wm O
920 Morschhauser Ernest J
922 Warnecke Fredk C
928 Mennes Sidney C
S Brooks intersects
1002 Dean Philip J
1011-21 St Mary's Hosp Nurses' Home
1012 Parr Mary Mrs
1018 Perkins Chester A
1020 Grann Jas I
1022 Burke John J
1025 Pitman Eleanor F
1028 Johnson Maurice C
Jensen Otto H
Forkner Austin H
Doubleday Henry L
Hackley Harry H
1042 Ballentine Wm F
Helleckson Carmen S
1043 O'Donnell Jas H
S Mills intersects
1101 Zimmerman Michl
1105 Lietz John J
1107 Austin Bert V
1109 Wolff Herman A
1110 Niebuhr Orlando O
Vogts Chas H
1111 Burmeister Ernest J
1117 Pierson Geo M
1118 Schuster Hyman
1121 Quam John L
1123 Arnold John R
1124 Anderson Lena T Mrs
1128 Styles Chas
Schmitz Mary Mrs
Mueller Barbara L Mrs
1129 Ensign Betty B Mrs
Porter Riehd K
1130 Brossard Eug E
1135 Rapp Marie Mrs
1138 Thompson Nellie Mrs
1139 Reynolds Florence Mrs
Linn Alex T
Lake Wingra Boat Livery
1142 Morschhauser Anton E
1143 Vacant
1144 Conlin Raymond M
1146 Bennett Cornelia V Mrs
1147 Hogan Wm J
1148 Baumgardner A Kenneth
1155 Baumgarten Louis A
S Orchard intersects
1201 Krueger Paul E
1204 Quann Michl J
1205 Sylvester Gilbert C carp contr

ERIN CT — From Sherman av south to Superior

ETON RIDGE — Third south of Regent, from S Allen west to 301 Virginia ter
2204 Wisnicky Walter
2206 Meyer John B
2207 Vacant
2210 Nielson Stanley B
2214 Dodge Thane E
2215 Kleinpell Walter C Dr
2218 Nesbit Mark E Dr
2225 Horns John H
2228 Cantwell John R
2229 Samp Edw J
2234 Demp Willard R
2237 Halpin Jas G
2238 Wise John E
2239 Murphy Agnes Mrs
Hoppe Paul E
2241 Madigan Mary E Mrs
2242 Fleming Robt H
2245 Isabella Nicholas M bldg contr
2248 Speth Carl E
2249 Fellows Donald R
Vista rd intersects
2305 Schempf Ruth Mrs
2306 Legreid Herman N
2309 Wilcox Fredk B
2315 Woodford Clark B
2316 Wirig Marres Dr
2320 Endres Norbert J
2322 McIntosh Roscoe L Dr
2323 Feeney Jerome J

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ETON RIDGE—Contd
2324 Proctor Roy H
2327 Berg Jos H
2330 Murphy Eliz Mrs
2331 Miller Roy W
Virginia ter intersects

EUCLID AV — Second south of Speedway, from Toepfer av west to Holly av
ss 1 w Meska Harry J
se cor Bergner Harvey G
Westmorland blvd intersects
ss 2 e Waugh Draden R
4129 Annin Gerald E
Holly intersects

EUGENIA AV—From University av south, 1 west of Ridge
es 1 s Plewke Norbert A
es 2 s Lee Thos
es 3 s Wiggen Clifton C
es 4 s Gerretson Lowell E
es 5 s Weber Lena J Mrs
es 6 s Brebik Severin M
Bailey Max M
ws 1 s Montgomery Wardwell B
ws 2 s Usher Agnes M Mrs
ws 3 s Clift Wm G
ws 4 s Palmiter DeForest H
ws 5 s Olsen Henry L
ws 6 s Holt Chauncey S
ws 7 s Taft Cyrus A
s end Buenzli John J

EVERGREEN AV—Eighth east of Yahara river, from 2301 Atwood av south to Oakridge av
314 Gundlach Pauline Mrs
318 Bowers Geo T
322 Pilzsimmons Ora W
Sommers av intersects
Center av intersects
501 Neff Wm
502 Schwenn John J
506 Zulfer John A
Willard av begins
514 Lawrence Wilbur
Elver Carl
Johnson Della Mrs
518 Poggemiller Christian F
522 Matson Geo O
524 Eldred Claude H
528 Nelson Carl J
530 Gunderson Sarah A
Larson Anna Mrs
534 Tiedeman Eliz E Mrs
538 Flad John J
542 Showers Hattie M Mrs

FAHRENBROOK COURT — From 30 N Park west ½ blk
927 McPherson Clifford J
929 Schappe Norbert E
931 Slamer Hubert M pntr

FAIR OAKS AV—Eleventh south of Division, from 2937 Atwood av northeast to Milwaukee and north to Sun Prairie rd
18 Fielstad Silas B
21 Noblitt Elvie G
Thorpe ends
34 Kubicek Jos
36 Linden Hill Grocery
37 Calkins Lee D
41 Kopp Walter E
42-44 Paulsen's Grocery
45 Andress Erich
49 Lessard David L
Ivy begins
50 Ashley Elmer D
57 Harry's Transfer
Oldenburg Harry H
61 Kingsley Norman C
65 Adank Richd
James ends
69 Henry Earl W
73 Eith John L
77 Bartels Genevieve
Bartels Geo C
81 Tetzlaff Karl E
82 Heintz Rudolph W
Hoff Harry M
85 Grafton Kenneth W
86 Hanson Harry A
89 Hubbard Ray A
94 Altizer Earl J
Daley dr ends
130 Carbide & Carbon Chemicals Co
Linde Air Products Co
Madko Concrete Products Co
131 Madison Plow Co
166 Madison Railways Co
C & N W crosses
Fairview begins
190 Garlick Horace R
194 Bartlett John D
Ryan begins
Lindbergh begins
201 Schultz Fredk W
Thompson Chas J
202 Peterson Olcina Mrs
Clapp Heck W
205 Parker Jos P
206 Zeier Martin J carp contr
207 Starks Albert O
209 Winters Otto W
210 Hintz Fred C
211 Kinney Walter C
James Andrew J
213 Bzudsak Steve
Hayes Emma Mrs
214 Thompson Reuben
Swenson Gena
218 Wilke Otto A
Buena Vista begins
221 Buergin Fredk F
222 Zweifel Henry M
223 Paynter Wm H
225 Narf Axel A
227 Olson Oscar
229 Hawley Clayton
Dixon begins
230 Bowen Bertha Mrs tavern
231 Gallagher Clarence W gro
232 Swatos Kath Mrs
Hegge Helen Mrs
233 Gallagher Clarence W
McGuire John E
Cirves Elmer
Heilicher Geo
235 Gt A & P Tea Co

FAIR OAKS AV (GP)—From Milwaukee northeast to Sun Prairie rd
2706 Olson Melvin K
2713 Johnson Oscar M
2714 Day Steph R pntr
2715 Ponnie Augusta Mrs
Miller Michl
2809 Horton Chas O
2811 Helgesen Harold T
2813 Olson Kath Mrs
2815 Privett Sherman

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FAIR OAKS AV (GP)—Contd
2817 Hackett Richd
Chicago av ends
ws 1 n Stich Fred A
C M St P & P Ry crosses
es 1 n Vale Bessie Mrs
es 2 n Hanson John B
Webster av intersects
ne cor Hinkle Frank J
nw cor Vacant
es 2 n Scott Edith Mrs
es 3 n Oscar Carroll W
es 4 n Maynard Dell A
es 5 n Mason Wm F mason contr
es 2 s Ammerman Roscoe
se cor Morrison John
Furey av intersects
ne cor Shelton Claude G tavern
es 2 n Heitner John
ws 1 n Adler Albert M
ws 2 n Norland Thor
Brigham av begins
Burke av begins
es 1 n Ward Hubert J
es 2 n Zieroth Paul F
3408 Leary Jas P
3421 Craft Zelotos P
ws 2 n Retzlaff Herbert
ws 3 n Hubin Theo R
ws 4 n Bauhs Leo A
Helman Leo A
3416 Stofen Henry J jr
Home av begins
3501 Wagner Karl
3502 Hugo Harold W
ws 2 n Ivan Christ

FAIRCHILD N — Second west of Capitol Park, from 124 W Washington av northwest to 126 W Dayton and 201 State
13 Milke Arnold F barber
14-16 Keating Geo D Inc autos
20 Nachreiner Herbert F
Reynolds Glenn D
24 Lyons Timothy A
26 Nelson Wm A
28 Dahlk John B
30 Kretlow Raymond C
32 Powers Funeral Home
W Mifflin intersects
100 Madison Gas & Electric Co
108 Francy Thos W barber
110 F F F Steam Lndry Co
112 Madison Palm Garden & Bowling Alleys
114 Egan & Kelly restr
116 Home Makers Service elec appliances
118 Thrifty Pastry Kitchen
120 Cardinal Market meats
122 Esser's City Market whol meats
W Dayton intersects

FAIRCHILD S — Second west of Capitol Park, from 123 W Washington av south to 125 W Doty and 202 S Hamilton
14 Markuson Ida Mrs
Yale Nettie Mrs
17 Wis Tel Co dist offices
W Main intersects
105 Wells Printing Co
109 Dane County Title Co abstractors
120 Madison Garage Co
S Hamilton intersects
W Doty intersects

FAIRFIELD PLACE — First west of Commercial, from Maywood southeast to Kedzie
2536 VanDyke Wm G
2538 Maginnis Francis H
Burmeister Robt A
2546 Feirn Wm H
Stang intersects
2602 Rapoport Louis M
2603 Fournier Rudolph
2604 Harebo Verle D
Kedzie intersects

FAIRVIEW—First east of Atwood av, from 154 S Marquette south to Fair Oaks av
2917 Bell Robt S
Dixon intersects
3010 Piper Chas W
3013 Fredrickson Carl J
3014 Heisler Emil E
Fair Oaks av intersects

FARLEY AV—Fourteenth west of Camp Randall, from 2623 Park pl north to 2641 University av
10 Reimer Walter M

FARM PLACE — Continuation of Breese ter, from 1550 University av north to Linden dr
428 Ross Malcolm I
432 Roche B Hamilton
438 Humphrey Geo C

FARWELL—From 2649 Milwaukee south to C & N W Ry tracks
11 Hanson Henry C
14 Jewell Curtis J
Larson Burnell E
15 Swenson Wm R carp contr
18 Hanson Gustav
21 Sanwick Otto S
Meyer Milton H
22 Odegaard Anna Mrs
North ct begins
27 Anderson Arnold C
Peterson Leonard A
29 Skinner Alf E
30 Thurston Frank A
33 Cullen Audrey Mrs
34 Kingston Richd E
Petterson Paul
37 Salg Arnold J
38 Anderson Carl G
Leaf Paul V
42 Waller Alf T
46 Bassett Geo
Healy Chas W
50 Hauge Oscar T
Whiting Carl J

FARWELL DRIVE (Maple Bluff) —From Lakewood Blvd west and north to Butternut rd
300 LaFollette Robt M jr
415 MacMillen Danl G
423 Kessenich J Frank
431 Hommel Wm H
500 French Harry L
507 Davies John E
515 Murray Thos G
523 Smith Harrison A
531 Manchester Harry S
611 Frederickson J Fyfe
614 Marling Robt N
615 Vacant
623 Cassoday Eldon J
639 Johnson Hobart S
659 Haydon Robt M
710 Bassett Norman D
711 Brandenberg Arabelle S Mrs
Brandenberg Fredk S
725 Kilgore Forrest M
Lehmann Herbert J
731 Neff E Eug Dr
735 Coleman Thos E
739 Conlin Wm H
823 McNeil Wm R
835 Ramsay Jas B
843 Ford Jos C
903 Jonas Beni

FEW N—Twelfth east of Capitol Park, from 1202 E Washington av northwest to 1201 Sherman av
9 Beale Martin
Beale Erwin

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CORNER STATE AT DAYTON

FEW N—Contd
22 Lund Ole A jr
Curtiss ct intersects
24 Elliott Gilmer W
Fillner Glenn L
E Mifflin intersects
103 Morgan Vern E
105 Fischer Mathias H
106 Phelan Dora Mrs
107 Berg Ole N
108 Smith Harold
109 Ryan John
110 O'Neill Cath Mrs
Cracker Chester trucking
111 Devereaux John
112 Bostad Hans A
113 Weary Lester A
115 Olson Gunder
116 Parkside Presby Ch
119 O'Neill Jerry
E Dayton intersects
202 Hedman Gilbert H
204 Cass Jas F
205 Sather Louis K
207 Heitkamp Celia Mrs
208 Larkin Chas A
211 Pittz Ernest J
Titley Wilmot
Grimmer Wm F
E Johnson intersects
311 Tomlinson Ernest B
Ferguson Henry P
315 Lausche Christ W
316 Griswold Floyd A
319 Dennis Ralph P
322 Vacant
323 Kessenich Loretta Mrs
324 Dudley J Danl contr
VanArsdale Morris
401 Jordan Jas H
E Gorham intersects
406 VonWald Ulrich F
412 Kroger Gro & Baking Co
415 Johnson Hans C
417 Jensen Stanley
419 Hinz Wm C
Elizabeth intersects
421 Aven Elmer
Martinson Wm
422 Nelson Geo H
423 Donovan Jos T
425 Nelson Geo
432 Donlin Wm A
434 McGaw Ida Mrs
437 Waddell Harvey A
438 Patzel Jos J
441 Boye Frank M
Bernard Paul H
444 DeVoe Chas B
445 Richmond Gilbert
Jean intersects
Sherman av intersects
450 Helena Apartments
Apartments:
(A) Lohmaier Fred J
(B) Spector Frank J
(C) McCall Wm H
(D) Morse Harvey J
(E) Klawitter John A
(F) Anderson Leonard E
(G) Morey Jay
(H) Richards Thos A
Street continued
451 Toepfer Romanzo J
454 Houser Frank
455 Morgan Philip L
456 Anderson Jas S
458 McCullock Geo
461 Anderson Susan E Mrs

FEW S—Twelfth east of Capitol from 1201 E Washington av southeast to Lake Monona
E Main intersects
E Wilson intersects
301 Milwaukee Cheese Co
302 Rogg Albert
304 Luvdahl Victor
305 Thuesen Emil H
Rounds Olga Mrs
307 Heinz Maret Mrs
308 Soehnlein Geo H
311 Wissinger Henry A
Williamson intersects
405 Duerst Thos M
406 Hegge Carl J
409 Vilberg Fred A
412 Thorson Walter L
414 Thornbloom Casper
415 Ness John A
417 Wilby Myra Mrs drsmkr
Jenifer intersects
510 Jaquish Chas A
515 Witt Jos L
Spaight intersects
601 Spring Walter E
605 Strauss Emma G Mrs
609 Schwingel Philip C
611 Trouard Edgar A
Blake John T genl contr
Bruce Robt H
Rutledge intersects

FIFTH N—Fifth east of Yahara River, from 2302 E Washington av northwest to 2301 Livonia
11 Fredlake John F restr
13 Dougherty Bert F
17 Charles Mary L Mrs
Anderson Chas H
21 Mahlke Ernest J
25 Bartels Herman C
29 Davy Geo S
E Mifflin intersects
101 Helmus Madora C Mrs
105 Stansel Edw G
109 Schubring Harlow A
110 Odegaard Eug J
113 Johnson Howard W veterinarian
114 Larvick Myrtle M Mrs
Larson Carl
118 Lavin Raymond J
121 Sweeney Agnes
122 Witte Chas F
125 Lewis Jane A Mrs
126 France Frank F
129 Bole Mary G Mrs
rear Dunn Leonard W

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FAIR OAKS AV—Contd
190 Hubbell Fred R carp contr
194 Bartlett John D
Ryan begins
Lindbergh begins
201 Schultz Fredk W
Thompson Chas J
Fuget Lee W
Eroen Benj S
Peterson Olena Mrs
205 Parker Jos P
206 Zeier Martin J bldg contr
207 Starks Albert A
209 Winters Otto W
210 Hintz Fred C
211 Gardner Herbert R
213 Hayes Emma Mrs
Brose Robt L
214 Fadness Henry
Tweten Harry
218 Hanson Bertha S Mrs
Arvold Kenwood
Buena Vista begins
221 Buergin Fred F
222 Downs Leslie E
223 Person Carl L
225 Narf Axel A
227 Olson Oscar
229 Cripps Guy
Dixon begins
230 Vacant
231 Gallagher R D & Son gros
232 Swatos Kath Mrs
233 Gallagher Clarence W
Steinhauer Frank L
Roberts Henry A
235 Great A & P Tea Co
242 Olson & Willoughby barbers

FAIR OAKS AV (GP)—From Milwaukee northeast to Sun Prairie rd
2715 Day Steph R
2809 Warren Harry
2811 Mortensen Aage C A
2813 McCartney Roy V
2815 McIntyre Don
2817 Helgeland Theo
ws 1 n VanDuzee Foster
ws 2 n Poppie Augusta Mrs
Stitch Walter E
Chicago av ends
ws 1 n Stich Fred
C M St P & P Ry crosses
es 1 n Vale Bessie Mrs
es 2 n Dyer Delos O
Webster av intersects
ne cor Fish Guy S
nw cor Mullowney Eliz
es 3 n Young Clarence L
es 4 n Maynard Dell A
es 5 n Mason Wm F mason contr
es 2 s Heibel John A
se cor Vacant
sw cor Reynolds Wm F gro
Furey av intersects
ne cor Natwick Chris gro
es 2 n Fagan Gilbert
ws 1 n Adler Albert M
ws 2 n Christensen Wm
ws 3 n Sund Walter F
Brigham av begins
es Gallagher Park
Burke av begins
es 1 n Zieroth Paul F
es 2 n Vacant
ws 1 n Fetter Nell Mrs
ws 2 n Bauhs Leo A
Hinds Edw C
sw cor Mattison Ralph E
Home av begins
ne cor Wagner Karl
nw cor Natvig Trace
ws 2 n Severson Garfield C

FAIRCHILD N—Second west of Capitol Park, from 124 W Washington av northwest to 126 W Dayton and 201 State
12 Bartholomew Lillie M Mrs
13 Thompson Edw S barber
14 Loraine Garage
20 Nachreiner Herbert
24 Lyons John
25 Arcade Tailors
26 Kelso Meyrl
28 Dahlk John B
30 Kretlow Raymond C
32 Powers Wm M undtkr
W Mifflin intersects
100 Madison Gas & Electric Co
108 Franey Thos W barber
110 F F F Steam Laundry Co
112 Madison Bowling & Billiard Co
114 Egan & Kelly restr
116 Ludlow Radio Co
118 Hawthorne Book Shop
Chrestlick Fredk
120 Sander Shoe Co
122 Esser's City Market meats
Shipke & Dorn gros
Shipke Karl F
W Dayton intersects

FAIRCHILD S—Second west of Capitol Park, from 123 W Washington av south to 125 W Doty and 202 S Hamilton
14 Sparre Eric J pntr
Panabaker Earl
Bettinger Hilda G
W Main intersects
105 Wells Printing Co
109 Dane County Title Co abstracters
120 Madison Garage Co
S Hamilton intersects
W Doty intersects

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FAIRFIELD—First west of Commercial, from Maywood southeast to Kedzie
2534 Vacant
2538 Maginnis Francis H
Huggins Rodney H
2546 Peckham Ray plstr contr
Stang intersects
2602 Barkenhagen John J
2603 Fournier Rudolph
2604 Smith Sydney W
Kedzie intersects

FAIRVIEW—First east of Atwood av, from 154 S Marquette south to Fair Oaks av
2917 Bliss Earl R
Dixon intersects
3010 Piper Chas W
3013 Fredrickson Carl J
3014 Heisler Emil E
Fair Oaks av intersects

FARLEY AV—Fourteenth west of Camp Randall, from 2623 Park pl north to 2641 University av
Chamberlain av intersects
nw cor Small J Howard

FARM PLACE — Continuation of Breese ter, from 1550 University av north to Linden dr
428 Hutton Geo
434 U W Dairy Records Office
Wisconsin Cow Testing Assn
438 Humphrey Geo C

FARWELL—From 2649 Milwaukee south to C & N W Ry tracks
11 Hanson Henry C
14 Crotty Donald
15 Ylvisaker Erling Rev
17 Vacant
18 Hanson Gustav
21 Dinsmore Geo M
22 Odegard Anna Mrs
North ct begins
27 LaFontaine Leland
Barnes I Lynus
29 Salg Arnold J
30 Thurston Frank A
33 Klitzman Herman J
34 Kingston Richd
Steinhorst Chas H
37 Silnde Gerhardt R
Ziegler Magna M Mrs
38 Zikasky Michl J
Graves Leslie
42 Waller Alf T
46 Wiessinger Richd H
50 Larson Willard

FEW N—Seventeenth east of Capitol Park, from 1202 E Washington av northwest to 1201 Sherman av
9 Snell Jay H
22 Lund Ole A jr
Curtiss ct intersects
24 Elliott Gilmer W
E Mifflin intersects
103 Whelan Henry F
105 Fischer Mathias H jr
106 Phelan Dora Mrs
107 Berg Ole N
108 Durkin John J jr
Kessenich Edw
109 Ryan John
110 Schwartz Willard
111 Devereaux John
112 Jones Chas G
113 Hesse Ferdinand
Wald Robt R
115 Olson Gunder
116 Parkside Presby Ch
119 Ramlet Hans P
E Dayton intersects
202 Park Harry T
204 Cass Jas F
205 Lewis Jos G
Heltkamp Celia Mrs
208 Larkin Chas A
211 Riddle Fredk E
Strang LaVerne
Strang Wm
221 Noe Jessie B Mrs
E Johnson intersects
311 Williamson Wm
315 Wellman Walter
316 Houghton Leonard Rev
Berve Amos Rev
319 Hadfield Wm A
322 Dudley Jesse D
323 Kessenich Philip
324 Mulvey Leo P
401 Jordan Jas H
E Gorham intersects
406 VonWald Ulrich F
412 Universal Grocery Store
Barckhan's Storage Whse
415 Johnson Hans C
417 Tetzlaff Frank O carp contr
419 Nelson Alex E
LaClair Eug
Elizabeth intersects
421 Ayen Elmer
Christianson Oscar
422 Nelson Geo H
423 Nelson Thos P
425 Nelson Geo
432 Donlin Wm A
434 McGaw Ida Mrs
437 Cass Lewis L exp
438 Patzel Jos J
441 Foye Frank M
444 DeVoe Chas B
445 Richmond Gilbert
Jean intersects
Sherman av intersects
448 Smith Glenn
450 Helana Apartments
Apartments:
(A) Gullickson Arth

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S MILLS ST Cont'd
214 Olson Lillian E
216 A No Current Listing
217 ✆ Peterson Brittany J
Rodriguez, Elias J
221 ✆ Brooks Marshall L ✓
✆ Mae Elizabeth J
223 No Current Listing
225 Anderson Bethany E
Tuesday Emma R ✓
• CHANDLER ESTATES
303 ✆ Hubis Sarah J
306 ✆ Smith Andrea H ✓ ✆
Whitney Ely A ✓ ✆
308 Wisniewski Krista J
309 Allen Gail J ✆ (1939)
608-251-1911
310 ✆ Lunde Krystofer T ✓
Lunde Audrey E
✆ Nelson Molly A ✓
✆ Wright Cora
311 Dolag Sean A ✓ (1939)
608-222-2312
314 Miller Alexander J
315 - 316 No Current Listing (2 mths)
317 Prescott Mark R (T)
320 ✆ Dent Herbert E & Erin N ✓ ✆ (1939)
608-807-1939
• VILAS APTS INTERSECTS
• ZIP CODE 53713 CAR-RT C012
402 ✆ Jones Justin J
405 ✆ Mahlen Sarah E
✆ Chatterjee Brianna J
608-819-6486
406 Hellman Jeffrey M ✆
410 Duffy Matthew G ✓ ✆ (1939)
414 No Current Listing
415 Delaney Colleen Rae V ✆
418 ✆ Connelly Donald J
Hellman Karen
419 Nichols Kim W ✓ ✆ (1939)
608-250-4465
Nichols Gwen
608-276-4485
431 Yousif Abdullah E ✆
439 Sikorski Marcella A ✆ (1939)
442 No Current Listing
• DRAKE ST INTERSECTS
501 Carpenter Matthew P & Patti E ✓
608-729-5166
502 ✆ Lipps Laura J
608-238-7702
508 Roth Gregory D ✓ ✆ (1939)
Roth Gregory
509 Sasmor James W ✆ (1939)
512 ✆ Jones Connor A ✓
515 Schwandt Kaila L ✆
(1939)
517 Doherty Jenna M ✆
519 ✆ O'Connor Caitlin
Jr No Current Listing
520 Sloss Nick J ✆ (1939)
514 No Current Listing
526 Bixler Mark J ✓ ✆ (1939)
608-255-5225
527 Bolliger Nathan M ✓ ✆ (1939)
528 ✆ Hall Jeffrey
530 Lagerstrom Monica S
532 ✆ Thomas Steven J
535 Schaefer Mark J ✓ ✆ (1939)
Schaefer Kelly C
• ERDMAN ST INTERSECTS
605 ✆ Sebastian Mark A
✆ Whitehurst Michael J ✓
609 Seidel Henry J ✓ ✆ (1939)
612 Bennett Ben F ✓ ✆ (1939)
608-280-9633
613 - 615 No Current Listing (3 mths)
616 ✆ Bell Robert J
618 ✆ Bolden Erik D
617 No Current Listing
618 Fondenry Melissa R ✓ ✆
619 ✆ Schwartz Alexander J
623 Verhey Holly E ✓ ✆
Verhey Steve H
630 Goldbach Paul L & Angie J ✓ ✆
(1939)
608-807-2136
629 No Current Listing
• ERIN ST INTERSECTS
• ZIP CODE 53713 CAR-RT C003
707 Ayers Jaclyn M Physicians assistant ✓ ✆
Collister Anthony M
physicians & surgeons ✓ ✆
Dean Medical Ctr physicians & surgeons ✓ ✆
Demarais Dean M nurse-practitioners ✓ ✆
Earp Paul J physicians assistants ✓ ✆
Elert Adrienne physicians assistants ✓ ✆
Henry Alyssa C nurse-practitioners ✓ ✆
Kellogg Stephanie A nurse-certified anesthetists ✓ ✆
Kenny Jean D ✓ ✆
Madison Emergency Physicians physicians & surgeons ✓ ✆
608-258-6888

S MILLS ST Cont'd
Matzer Dawn A nurse-certified anesthetists ✓ ✆
Murray Michelle M nurse-practitioners ✓ ✆
Nona Jaclyn M nurse-practitioners ✓ ✆
Nowak Ralph physicians assistants ✓ ✆
O'Connor Kathy A nurse-practitioners ✓ ✆
Olson Jeffrey P nurse-anesthetists ✓ ✆
Pearson Jane MD physicians & surgeons ✓ ✆
Radiology Specialists Madison physicians & surgeons ✓ ✆
Rivnicko Christa M nurse-practitioners ✓ ✆
Thorian Christian I MD physicians & surgeons ✓ ✆
St Mary's Affiliates Clinic physicians & surgeons ✓ ✆
St Mary's Hospital physicians & surgeons ✓ ✆
Subway restaurants ✓ ✆
Tkachuk Nancy 608-833-0362
• GLENWOOD INTERSECTS
• GAK CREEK TRL INTERSECTS
• S WESTFIELD RD INTERSECTS
HOUSEHOLDS 33
HILO LN (MADISON) FROM 4899 HAMLET CIR NORTH
• ZIP CODE 53714 CAR-RT C017
1 No Current Listing
• MILWAUKEE ST CONTINUES
3 Hiranandani Nicholas J ✆
5 Jubbal Deepak N & Anjalee K ✓ ✆
608-244-6077
8 ✆ Goodwald Rose H ✓ ✆ (1939)
• MANCHESTER DR INTERSECTS
• HAYWOOD DR INTERSECTS
• E WINDSAL DR INTERSECTS
HOUSEHOLDS 100
BUSINESSES 39
MILLSTONE CIR (FOREST)-FROM 6621 PORTAGE RD NORTHEAST
• ZIP CODE 53703 CAR-RT R003
6622 Hall Gregory P & Jill A ✓ ✆ (1961)
6618 Peterson Nathan A & Nicole S ✓ ✆ (1961)
6619 Gilbertson Philip K & Lisa M ✓ ✆ (1961)
608-845-3265
6646 Lindauer Jeffrey A & Julie A ✓ ✆ (1961)
608-845-7744
6649 Mingalla Edward G & Anita G ✓ ✆ (1961)
608-845-6822
6650 Monyck Todd A & Julie A ✓ ✆ (1961)
HOUSEHOLDS 15
MILLSTONE LN (DE FOREST)-FROM 6615 MILL RACE TRL WEST
• ZIP CODE 53532 CAR-RT R003
3734 Hartwell Brian E ✓ ✆ (1991)
3738 Haskins Richard J & Mary M ✓ ✆ (1991)
608-661-4894
3747 No Current Listing
3747 Vick Michael G & Kimberly S ✓ ✆ (1991)
3758 Trancheff Peter J & Jo A ✓ ✆ (1991)
3767 Faust Michael J & Vonnie L ✓ ✆ (1991)
608-846-7342
3768 Harris William T & Sheri L ✆ (1991)
608-846-4539
• GLENWOOD INTERSECTS
HOUSEHOLDS 27
MILLSTONE RD (MADISON)-FROM 7009 COLONY DR WEST
• ZIP CODE 53717 CAR-RT D01
6 Pulver Joel J ✆ (1977)
Pulver William J
3 Lau Steve Y ✓ ✆ (1977)
13 Lau Jayna Q ✓ ✆ (1977)
14 Rahman Habibur A ✓ ✆ (1977)
608-833-3112
Rahman Nusrat
608-833-3112
17 Arenas Ricardo J ✆ (1977)
608-833-6263
21 Marshall Christine J ✆ (1977)
608-833-0262
26 Nowak Justin K ✆ (1977)
608-826-0175
Nowak Sam M
608-831-0175
36 Weinholz Bill G & Cindy A ✓ ✆ (1977)
608-833-3992
MILLSTONE RD Cont'd
40 Drouet Jeffrey J ✆ (1977)
608-827-9421
59 Pomeroy John R ✆
Pomeroy Mandy
63 Hise Michael S
Hise Carrie
64 ✆ Dennis A Smith M ✓ ✆ (1977)
608-833-7074
67 ✆ Kemerer Thomas R & Carol J ✆ (1977)
68 Hansen Richard D & Lenore E ✓ ✆ (1977)
608-833-7074
1230 Bruce Maggie C ✆
1231 Kyle Ana B
1247 ✆ McKenna Patrick
1325 ✆ West Russell J
Wolf Tina M
1328 No Current Listing
1329 Minnesota Cassandra B
Hatcher Nicholas J
1330 No Current Listing
• S RAMSHILL AVE INTERSECTS
HOUSEHOLDS 34
MILLSTONE RD (MADISON)-FROM 7009 COLONY DR WEST
5006 No Current Listing
5010 Sorensen Scott E & Kathryn H ✓ ✆ (1939)
5014 ✆ Tague Vincent S ✓
608-845-4574
5018 ✆ Guenin Eric J (1961)
Li Guenjan
5022 ✆ Li Lisheng ✓
5062 Brennan John J ✓ (1961)
608-274-7864
Brennan Jennifer
5226 Ehresman Kenneth A & Barbara L ✓ ✆ (1961)
608-274-4389
5102 Cole Timothy A & Annette K ✓ ✆ (1961)
608-274-4807
5110 Lawrence James B & Joan F ✓ ✆ (1961)
608-274-4807
5114 Schmeiser Richard G & Margaret Q ✓ ✆ (1961)
608-271-1009
5205 Fawell John A & Nancy E ✓ ✆ (1961)
608-274-8246
5207 Tuttle Lawrence A Sr & Lois J ✓ (1961)
5209 Davidson Bennie A & Carole B ✓ ✆ (1961)
608-274-8246
5220 Gudvin Gordon & Lynda MC Woodtechnologists ✆
608-274-4540
Gudvin Lewis A & Lynda S ✓ ✆ (1961)
5216 Xiaoling Li ✆ (1961)
5222 Gerondale Gary T & Diane M ✓ ✆ (1961)
5224 Jaynes Mark H & Victoria L ✓ ✆ (1961)
5237 Gerondale Mark G & Mary E ✓ ✆ (1961)
608-274-5668
5238 Groh Jason A ✓ ✆ (1961)
608-278-2107
Groh Jason A
608-278-2107
Mahdavi Alice A & Mahdavi ✆
5301 Allard Matthew J ✆ (1961)
5302 Jacoby Paul J & Wednesday R ✓ ✆ (1961)
5303 No Current Listing
5305 Sullivan Peter M ✓ ✆ (1961)
Sullivan Mona R
608-270-1662
5309 Rheel Jonathan S ✓ ✆ (1961)
5310 Rheel Elizabeth D ✓ ✆ (1961)
5313 Kaczmarczyk Robert A & Melissa ✓ ✆ (1961)
608-270-0318
5314 Jones Judd J ✓ ✆ (1961)
608-271-9696
5317 Fyr Robert T ✆ (1961)
5318 Dolgy Emil A ✓ ✆ (1961)
608-833-6574
5321 Hagen Jolene A ✓ ✆ (1961)
608-833-6574
Hagen David A
5322 Hinge Cynthia L ✓ ✆ (1961)
608-277-0801
5325 Welty Pamela M ✓ ✆ (1961)
608-273-6575
5326 Schaefer Gregory J ✓ ✆ (1961)
608-274-4405
5329 Lund Jane K (1961)
5330 Wood Priscilla J ✆ (1961)
608-273-8928
BUSINESSES 1
HOUSEHOLDS 30
MILWAUKEE ST (MADISON)
• ZIP CODE 53714 CAR-RT C007
2003 Kane Gene ✆
2007 Bennett Donald H & Jo (1939)
Bennett Barbara Hoffman
REBECCA LYNN STUDIO hypnotherapy ✆
2014 Cress Sara K ✓ ✆ (1939)
Cress Rebecca L
608-241-2001
2030 Cline Susan M ✓ ✆

MILWAUKEE ST Cont'd
2 Sowle Robert J ✆
1640 Erickson Stephen J & Pamela J ✓ ✆ (1939)
608-249-0526
8911 Erickson David J & Sharon L ✓ ✆ (1939)
608-249-3914
2644 Demeo Dominick S & Jennifer L ✓ ✆ (1939)
Demeo Dustin J
2645 HARTWIG'S CUSTOM WINDOW COVERINGS drapery & upholstery mfrs ✓ ✆
608-244-6409
2647 GLAMPING REALTY beauty salons ✓ ✆
608-692-1707
Liff Irene C
2656 Kraus Linda A ✓ ✆ (1939)
2040 ✆ Lee Yuan-Chi
✆ Tschetter Tony J
2052 Rosales Charlotte D ✆
2057 Lauber Lawrence J (1939)
2061 ✆ Gaines David O & Laurie G ✓ ✆ (1939)
608-245-4227
✆ Specialized Dispatch
2063 Vannoy Rachele J ✆
608-630-5301
2077 Conner Kenneth L ✓ ✆ (1939)
608-244-8864
3970 HOLY CROSS LUTHERAN CHURCH churches ✓ ✆
608-246-3101
3073 Brown Dana A ✆
3077 No Current Listing
3081 Theisel Barry M ✓ ✆ (1939)
3082 Gallagher Kathleen M ✆
Carpenter Jillayne M
✆ Nancy Ryan ✓
3085 Schmitt Jeffrey M ✓ ✆ (1939)
3091 No Current Listing
3092 Hanson Andrew C ✆ (1939)
3093 Cole Christopher J ✓ ✆ (1939)
3097 Hoffmann Donna J ✓ ✆ (1939)
3101 Ey Nicole A ✓ ✆
3105 Finberg Donna M Jr & Suzanne M ✓ ✆ (1939)
3107 Zierk Charlene J ✆ (1939)
3114 West Wendy M ✓ ✆ (1939)
608-241-5851
3117 Wehlau Brenn J ✓ ✆ (1939)
3121 Schlegel Chris J
3070 Davis Sharon M ✓ ✆ (1939)
• ZIP CODE 53714 CAR-RT D01
3109 ARTCRAFT AUTO REPAIR auto tr & serv ✓ ✆
608-442-5010
3090 COURTESY AUTO SVC auto sls-used cars ✓ ✆
608-244-4000
3100 FITCH CANNERS NATIONAL ASSN labor orgs ✆
608-241-2200
3122 Johnson Kathleen M ✆ (1939)
3124 No Current Listing
3126 No Current Listing
3128 Scott Karen M ✆
3131 Kreitl Laura K ✆
3133 Hahn Dale E ✓ ✆ (1939)
3135 Burton David D ✓ ✆ (1939)
608-240-1481
3140 Levy Jonathan D ✓ ✆ (1939)
Levy Geri
3153 McCord Alan E ✆ (1939)
3154 MC CORMICK JUDY PIERCE & CABINETRY limited-mbrs ✓ ✆
608-244-4141
McCormick Michael J
3157 ✆ Brahmer-Wilmot Andrew J ✓ ✆ (1939)
✆ Quisenberry Shane M ✓
3161 Olsen Brenda J ✓ ✆
3200 TRIANGLE SUPER SVC auto sls & serv ✓ ✆
608-249-9616
3209 Hanson Timothy P & Susan A ✓ ✆ (1939)
3163 CAMPAGNA & ASSOC LLC architects-mbrs ✓ ✆
608-231-3500
3201 Hasking Tom E ✆
3202 Mauer Thomas M ✓ ✆ (1939)
3205 Wilke Dean L ✓ ✆ (1939)
608-244-4277
3206 Zeh Cynthia A ✓ ✆ (1939)
608-241-1617
3207 Kinney Kevin M ✓ ✆ (1939)
3209 Dahm Brian D & Holly M ✓ ✆ (1939)
3211 Grey Sally D ✓ ✆ (1939)
608-345-7048
3220 ✆ Kerbaugh Kathleen M ✓ ✆
3224 Tore Bonnie J ✓ ✆ (1939)
Tore Heather R
3227 Courtney Craig ✆
3230 Wehby Lee A ✆
3241 Feeney Jason Garry J ✓ ✆ (1939)
3242 Jamieson Dawn M ✓ ✆ (1939)
Jamieson Brad
608-241-6647
3245 Hall Gordon A & Rebecca W ✓ ✆ (1939)
3246 No Current Listing

MILWAUKEE ST Cont'd
3248 ✆ Foley Steven M ✓
Paul Randy S & Elizabeth E ✓ ✆
3249 Hasan Nichlas J ✆
3252 Conrad Elsa J
3253 Widmer Harold J Jr ✓ ✆ (1939)
608-241-8635
3255 McMillan Scott J ✓ ✆ (1939)
3256 Rothschild Joseph A ✆
3260 Larson Neil A & Maria A ✓ ✆
608-241-2516
3261 Hellwig Jeffrey J ✓ ✆ (1939)
3265 Norton Mary D ✓ ✆ (1939)
3266 Norton Kathleen G
3272 Van Boxtaer E ✓ ✆ (1939)
3275 Lohring Jeffrey D ✓ ✆ (1939)
608-249-0486
Lohring Kelly
3121 ✆ Roberts Maggie J ✓
✆ Cook Lori J
✆ Grimm Barbara J ✆
3116 ✆ Hansen Kathleen A ✆
✆ Larson Michael J
✆ Lee Donald J
3280 ✆ Schaller Mary C ✓ ✆
✆ Simon Judith E ✆
3284 Sokol Kenneth J ✓ ✆
3243 Schaffer Melissa M ✆ (1939)
3242 Sweeney Mildred M ✆ (1939)
3240 Grimmenstein Molly C ✆
Grimmenstein Jeffrey
3244 Dodge Alan T ✓ ✆ (1939)
608-244-7502
Dodge Catherine
608-244-7502
3260 Raschick Charlene K & Chris ✓ ✆
608-274-7276
3261 Hoyt Kathleen A ✆ (1939)
3265 Schultz Michael J ✓ ✆ (1939)
3269 Cryan Christian C ✓ ✆ (1939)
3251 Fryvers Gregory M ✓ ✆ (1939)
3254 Fryvers Kelly M ✓ ✆ (1939)
3267 Hinkelbein Donna J ✓ ✆ (1939)
3268 ✆
3258 Wilner Nancy A ✓ ✆ (1939)
608-241-5861
3273 Bublitz Mary E ✆
3277 No Current Listing
3281 Hoffman Jeffrey A ✓ ✆ (1939)
608-241-5861
3283 Wehlau Brenn J ✓ ✆ (1939)
3285 Schlegel Chris J
3287 Hoffman Jeffrey A ✓ ✆ (1939)
3289 Hoffman Jeffrey A ✓ ✆ (1939)
3291 Hoffman Jeffrey A ✓ ✆ (1939)
3293 Hoffman Jeffrey A ✓ ✆ (1939)
3295 Hoffman Jeffrey A ✓ ✆ (1939)

MILWARD DR Cont'd
5102 Cole Robert L & Mary B [30] ♠
5110 Lawrence James B & Joan F [14] ♠ 608-274-1122
5114 Schmelzer Richard G & Margaret O [27] ♠ 608-271-1099
5202 Foerst John R & Nancy E [34] ♠ 608-274-6244
5205 Tuthill Lawrence A Sr & Lois J [28] ♠ 608-661-9115
5206 Bendtsen Bennie A & Carole D [46] ♠ 608-271-9660
5209 GJOVIK CONSULTING INC engineers- consulting 608-274-4545
Gjovik Lee R [34] ♠ ..608-274-4545
Gjovik Stevie 608-274-4545
5210 Gleysteen Richard D & Melissa D [8] ♠ 608-663-1761
5213 ♠ Gaumnitz Linda J ♠
5214 Joyal Marc R & Victoria L [6] ♠ 608-270-9408
5217 Swandby Mark O & Mary E [15] ♠ 608-274-5668
5218 Makacara Nickolas & Alice A [7] ♠ 608-271-1306
5301 Merriman Bernice T [26] ♠
Merriman George T ..608-271-1306
5302 Jacoby Paul J [9] ♠ ..608-288-3210
Jacoby Wednesday R 608-288-3210
5305 No Current Listing
5306 Bakken Peter W [8] ♠ 608-270-1652
5309 Gugel Joseph L [26] ♠ 608-274-5020
5310 Valeo Elizabeth D [2] ♠ 608-288-8988
5313 Armstrong Robert A & Michele J [14] ♠ 608-278-0318
5314 Jones Julia E [29] ♠ ..608-271-9606
Jones Eleanor M 608-271-9606
5317 Fey Robert T & Marlene R [29] ♠ 608-274-7053
5318 Cabot Eric L & Tracy L [10] ♠ 608-663-6531
5321 Hagens Jolene A [19] ♠ 608-277-0851
Hagens David A 608-277-0851
5322 Henige Cynthia L [16] ♠ 608-271-5828
5325 Welly Pamela M [22] ♠ 608-273-8576
5326 Springfield Consuelo L & William L [8] ♠ 608-274-4495
5329 No Current Listing
5330 Wood George E & Frances V [23] ♠ 608-273-8689
BUSINESSES 3 HOUSEHOLDS 33

MILWAUKEE ST (MADISON)-FROM 2 S MARQUETTE ST EAST
+ ZIP CODE 53704 CAR-RT C007
2628 BLACK MIRAGE HAIR DESIGN beauty salons 608-204-7155
2632 Bennett Daniel H [4] REBECCA LYNN STUDIO beauty salons 608-241-0707
2634 Cress Sara K [19] ♠ ..608-241-2001
Cress Rebecca L 608-241-2001
2636 Harrolle-Lopota Wendy L [7] 608-241-9039
Harrolle-Lopota Andrew K 608-241-9039
2640 Erickson Stephen J [9] ♠ 608-249-5528
2641 Erickson David J & Sharon L [20] ♠ 608-249-3914
2644 Dimarco Dominic B [7] ♠ 608-819-8543
Dimarco Dustin J 608-819-8543
♠ Grant Muriel A
2645 HARTWIG'S CUSTOM WINDOW CVRNGS draperies & curtains 608-244-9409
2648 Kraus Linda A [2] ♠
2649 ♠ Lynch Sean 608-243-1936
Lynch David J 608-243-1936
2652 No Current Listing
+ FARWELL ST CONTINUES
2657 Lester Lawrence J [16] ♠ 608-244-6936
2661 Ogletree David C & Laurie G [25] ♠ 608-246-4227
2663 Genthe Daniel R [11] ♠ 608-249-2164
2667 Coenen Michael W [25] ♠ 608-244-8684
2670 HOLY CROSS LUTHERAN CHURCH churches ..608-249-3101
2673 ♠ Johnson Michele
2677 Boggess Joyce M [11] ♠
2681 Triechel Barry M [6] ♠ 608-442-6351
2685 No Current Listing
2689 Scott John T [16] ♠ 608-249-8286
+ CORRY ST CONTINUES
2701 - 2702 No Current Listing (2 Hses)

MILWAUKEE ST Cont'd
2703 ♠ Halpin Kevin R & Jane C
2705 ♠ Paul April L
2706 Folberg Donald M & Suzanne M [30] ♠ 608-244-0857
2707 Zahrte Christine L [2] 608-244-6130
2714 No Current Listing
+ CORRY ST BEGINS
2716 Schultz Jason E & Elisabeth L [7] ♠ 608-240-4573
2717 No Current Listing
2718 ♠ Curtis Stephen J ♠
2719 ♠ Baker Ray 608-245-0166
Baker Delores 608-245-0166
2720 No Current Listing
2721 Martinson Danny H [13] ♠ 608-249-6500
Martinson Damon R ..608-249-6500
2722 Johnson Hope E [10]
2724 Loumos Dean G [5]
2724 1/2 Wolfe Brigid S [6]
2726 ♠ Sullivan Richard M & Andrea J
2732 Romano Timothy G [25] ♠ 608-246-9011
+ WAUBESA ST INTERSECTS
2736 No Current Listing
2737 Vandenbrouck Debra S [14] ♠
2741 Parnell Elizabeth J [24] ♠ 608-249-6286
Parnell Michael D 608-249-6286
2742 Doll Elsie J [33] 608-244-6201
Doll Steve K 608-244-6201
2745 Foell Rebecca M & Jason D [6] 608-241-0222
2748 Michelsen Angel [2] 608-240-9010
Michelsen Angela M ..608-240-9010
2749 Laak Glenn A & Nancy L [23] ♠ 608-246-2678
2753 No Current Listing
+ OAK ST INTERSECTS
2802 Wennlund Rebecca R [4] 608-245-5165
2806 Przywara Gregory M [3] 608-240-2011
2810 Hayes Jerry A [22] 608-244-3631
+ WIRTH CT BEGINS
2814 Zenke John E [15] ♠ ..608-242-1917
2817 Arntsen Allen A & Rose [12] ♠ 608-242-9180
2818 Schultz Andrea I [8] ♠ 608-241-4758
2821 No Current Listing
2822 Leuciner David A [20] ♠
2825 ♠ Cooper-Smith Niquisha
♠ Ward Victoria
2826 Dreckschmidt Daniel M & Nancy E [8] ♠
2829 Oasen Louise C [36] ♠ 608-244-5085
2838 Seppa Daniel J & Mary S [31] ♠ 608-249-5517
+ N MARQUETTE ST INTERSECTS
+ S MARQUETTE ST BEGINS
+ N MARQUETTE ST INTERSECTS
2901 Teuton Sean K [5] ♠ 608-243-1671
2904 Kanera Dav [3] 608-241-9893
2905 Mein Erin L [8]
2906 Williams Stephen N Jr & Natasha L [10] ♠
2910 McConley Dean M [14] ♠
2913 2 Renteria Stephen [5] 608-819-0773
4 Geary Sheila E [15] 608-204-3848
2914 Clerkin Kelly A [6] ♠
♠ Cullen Sean P
2918 ♠ Besant Michele ♠
2921 Manley Stephen K [11] ♠ 608-246-8349
Manley A 608-246-8349
2922 No Current Listing
2926 Barry James J [6] ♠ ..608-241-1138
+ DIXON ST INTERSECTS
2930 Schmitt Mark L [24] ♠ 608-240-1757
2933 Chapman Carol A [9] ♠ 608-244-4973
2934 Vance Elizabeth A [2] 608-467-2575
2937 Tuyls David [5]
1 Wise Samantha M [2] 608-819-8339
2938 Larson Amanda J [15] ♠
Larson Aaron R
♠ Robertson Andrew T ♠
2941 Erstad Terry L [21] ♠ 608-244-5985
2942 O'Halloran Kevin R [6] ♠
2945 Dodge James S [37] ♠ 608-244-7502
2946 Raschick Christine K [19] ♠ 608-244-7976
2949 Keyes Kimberly E [7] ♠
2950 ♠ McPhail George S ♠ 608-242-8943

MILWAUKEE ST Cont'd
2953 Ortega Eva [6]
2954 2 Blaedow Timothy T [5] 608-241-1060
3 ♠ Pegelow Karl F
2956 ♠ De Gordova Mercedes
2957 Hellenbrand Donna J [6] 608-242-1775
2958 White Nancy A [16] ♠ 608-244-6806
2960 Turner D M [2] 608-241-5861
2961 Anderson Andrew D [4]
2966 No Current Listing
2970 Davis Sharon M [14]
+ CLYDE GALLAGHER AVE INTERSECTS
+ ZIP CODE 53714 CAR-RT C004
3029 MUSCLE RECYCLING recycling centers 608-241-5572
3030 COURTESY AUTO SVC auto rpr & serv 608-244-8088
3100 ENDRES ELECTRIC CO INC electric contractors ..608-249-6761
3137 1 ♠ Zalapa Leonardo 608-630-8546
3 Heimert Julie A [6] 608-301-0334
3143 Button David D [20] ♠ 608-240-1494
3149 No Current Listing
3153 Kamrath Joyce A [32] ♠ 608-244-3705
3156 MC CORMICK LUMBER lumber-retail 608-244-4741
3157 Johnson Ramona D [43] ♠ 608-244-4311
3161 ♠ Degroat Anna
3200 TRIANGLE SUPER SVC auto rpr & serv 608-249-4614
3201 Thompson Jeffery P & Susan K [13] ♠ 608-246-8690
3202 J CAMPANA & ASSOC LLC detectives-private 608-241-3500
3205 Wilie David L [8] ♠
3211 1 Zoure Halivou [2] 608-240-2797
2 Whiteside Blythe E [2] 608-819-8749
3 Fredenberg Timothy J [6] ♠
3 Fredenberg Keith C
4 Hilt Deborah A [3] ..608-242-5675
3217 ♠ Bricco Jordon P & Cara ♠ 608-310-4160
3221 ♠ Smith Davena K
3222 Blazek Annette M [7] ♠
Blazek Antona A
3225 Wilke Dean L [40] ♠ ..608-244-4277
3226 Zick Cynthia A [13] ♠ 608-241-9127
3226 1/2 ♠ Hanson Paula D
3229 Gullett Brian D [6]
3230 Deshich Carol L [8] 608-249-4840
3233 ♠ Smith Amanda M 608-243-8935
3234 Torre Bonnie J [13] ♠
Torre Joshua A
3237 No Current Listing
3239 Weisbrod Dana N [2] 608-249-7638
3241 Glendinning Kevin P [3] ♠
3242 Jarosinski David R [2] 608-241-8841
3245 ♠ Hall Gordon A ♠
3246 No Current Listing
3248 Park Elizabeth E & Randy S [3] 608-230-6324
♠ Stirr Richard L ♠
3249 - 3252 No Current Listing (2 Hses)
3253 ♠ Wildman Randall J ♠ 608-241-9838
3255 McMullin Larry L [19] ♠ 608-249-8329
3256 No Current Listing
3260 Larson Neil A & Marie A [8] ♠ 608-246-2016
3261 Winters Jesse J [2] ♠
Winters Alyssa L
3269 Norton Mary D [21] ♠
Norton Kathleen G
3302 ♠ Jones Dustin
3305 Burki Kristin A [3]
3312 Zimmermann Jennifer [2]
2 ♠ Atkinson D 608-467-6449
3 ♠ Grimm Barbara M
3316 1 Bailey Michael D [23] 608-242-0127
3 Williams Rosetta [2] 608-242-4612
4 Dinga Kimberly L [14]
3320 1 Schultz Terry W [11] ♠ 608-244-8656
3 Peterson Dale T [11] 608-467-8146
3324 AFSCME LOCAL 1 WI labor org 608-242-7196
BRIDALS BY JOYCE-CUSTOM DESIGN alterations- clothing 608-244-8385
7 Bloom Matthew [2] 608-242-4507
8 ♠ Kim Angie

MILWAUKEE ST Cont'd
12 Fass Timothy R [15] 608-242-9176
14 Christenson John L [14] 608-244-5347
3401 SEVERSIN'S SERVICE CTR auto rpr & serv 608-241-0303
3447 Chamberlain Ronald F [27] ♠ 608-249-5602
Chamberlain Kacy L ..608-249-5602
3449 Sweeney David J & Sandra J [27] ♠ 608-241-4372
3450 EC VOIT & SONS READY MIX concrete- ready mixed 608-244-0777
3458 Aldridge Malcolm L III & Gail T [31] ♠ 608-244-6392
3457 Jansen Henry A [14] ♠
3461 Voit Gordon G [20] ♠ 608-244-0636
Voit Karen 608-244-0636
3465 Schowengerdt Janet L [6] ♠ 608-249-0353
3481 Kidwell Ben [6] ♠ 608-204-9039
3489 Werner Daniel B & Allison M [2] ♠ 608-240-1471
3490 - 3493 No Current Listing (2 Hses)
3497 Pahl Jackie A [4] 608-242-9193
3507 ♠ Phillips Johnnie 608-255-0377
3509 Frederickson Jo A [15] ♠ 608-241-0180
3510 Rowin Mark D & Lisa S [15] ♠ 608-246-0798
3511 S S MORRIS COMMUNITY AME CHR churches 608-249-4555
3601 ♠ Ernest Robert D ♠
3605 Weigel-Sterr Ruth W [11] ♠ 608-245-0397
3609 Digney Mary K [27] ♠ 608-241-2865
Digney David A 608-241-2865
3613 Packard Connie G [28] ♠ 608-249-0036
Packard Emily R 608-249-0036
3617 Lochner Jeffrey R & Angela [8] ♠ 608-240-9227
3621 Crary Richard E & Sandi A [19] ♠ 608-241-4959
3630 ARCHERY CENTER OF MADISON archery ranges 608-244-8686
3650 PRODUCTION PLANT nonclassified establishments 608-244-7744
SWISS COLONY INC gift wrapping materials-mfrs 608-244-6666
3702 BADGER SPORTING GOODS embroidery 608-274-1010
3712 Ballweg Mark D [10] ♠
BUMPER TO BUMPER auto parts & supl- retail-new 608-249-0118
MIDWEST ENGINE SVC auto rpr & serv 608-244-9040
3720 M & M AUTO BODY auto body- rpr & painting 608-241-8880
M & M CAR SALES auto dlrs-used cars 608-241-8844
3737 HARDEE'S restaurants 608-249-6768
POPEYE'S CHICKEN & BISCUITS restaurants 608-268-1608
3810 BUNBURY & ASSOC REALTORS real estate 608-246-7777
GORDON MICHAEL J real estate
KLADE DAVID real estate 608-246-7777
KLADE KAREN real estate 608-246-7777
PATENSUDE KATE real estate 608-833-7777
PIERCE SOLON real estate 608-246-7777
POOLE LYNN real estate 608-246-7777
RBA TITLE SVC title companies 608-442-6070
RYAN PATRICK real estate 608-246-7777
SMITH TERESSA real estate 608-246-7777
STEPHANI BARB J real estate 608-246-7777
WIEDENBECK TARA real estate 608-246-7777
WILSON JIM real estate 608-246-7777
+ ZIP CODE 53714 CAR-RT C007
3902 MADISON WISCONSIN AREA LOCAL labor org 608-244-0433
UNITED STATES POST OFFICE post offices 608-246-1228
US PASSPORT INFORMATION federal government ..608-246-1360
4008 FOUR STAR restaurants 608-244-2121
4020 MC DONALD'S restaurants 608-241-7797
4036 DROESSLER CHIROPRACTIC chiropractors dc 608-249-4010

MILWAUKEE ST Cont'd
Droessler William E [12] ♠ 608-240-4010
HELLER FRED D DC chiropractors dc 608-249-4010
4038 MORAN'S BARBER SHOP barbers 608-244-1944
4040 STATE FARM INSURANCE insurance 608-249-7388
4102 LIBERTY TAX SVC tax return preparation/filing 608-268-0190
ZIMMERMAN optometrists od 608-358-9252
4104 BADGERLAND JIU-JITSU CTR martial arts instruction 608-438-6275
4202 PDQ FOOD STORES convenience stores 608-241-3600
4205 No Current Listing
4209 ALL ASPECTS HOME IMPROVEMENT'S home improvements 608-241-7111
Meyer Walter G Jr & Jean W [23] ♠ 608-244-0724
4211 Haefner William P & Judith A [4] ♠ 608-221-1028
4213 No Current Listing
4214 TRUESDELL ANIMAL CARE HOSPITAL veterinarians 608-244-2555
4217 RAMSDELL ROBERT divorce assistance 608-251-4400
4219 ♠ Johnson James W
4221 Goth Merlin C & Angie G [20] ♠ 608-249-3953
4222 3 SEAS LITERARY AGENCY literary agents 608-467-8045
AMERICAN FAMILY INSURANCE insurance 608-241-8444
GLIDE DISC GOLF golf courses-public 608-285-5190
GUTTERGLOVE OF WISCONSIN gutters & downspouts 608-226-9152
HOPE INTERNATIONAL MINISTRIES counseling serv 608-216-9899
LANTECH SERVICES LLC internet serv 608-244-5454
NATURAL OVENS OF MANITOWOC bakers-retail 608-246-8440
Pierce-Jacobsen Susan P [8]
SAZTECH LLC electronics-consultants 608-244-6881
SCALE SERVE INC labels-paper 608-222-2522
WHAT A CARD greeting cards-retail 608-246-0783
WISCONSIN SUPPLIER DEVELOPMENT business mgmt consultants 608-241-5856
1 RICHARD'S HAIR GOODS beauty salons 608-241-2557
2 MADISON SURGICAL APPLIANCE CTR artificial breasts 608-241-7170
2 TWENTY FIRST CENTURY LINGERIE maternity apparel 608-241-7170
7 IBC BOOKKEEPING LLC acctng & bkpg gen serv 608-241-2800
9 FILE SYSTEMS INC office furniture & equip-mfrs 608-241-0345
11 Wagner Ronald C [13]
12 JMA WEB LLC website design serv 608-204-0955
17 U B MALE barbers 608-249-8886
24 PAULETTE'S PROFESSIONAL HAIR cosmetics & perfumes-retail 608-244-2878
4225 McConochie Gayle A [37] ♠ 608-241-2964
McConochie Sean A 608-241-2964
4226 GREENWAY DENTAL CTR dentists 608-241-7999
Warren Robb A [3] ..608-241-7999
4229 Gundersen Sven M [6] ♠
4233 Kaloula William J [6] ♠ 608-240-9788
Kaloula B 608-240-9788
4237 Harlow Fredrick J [3]
♠ Jackson Wilmer J
Jackson Rena
4301 Peacey Ron [14] ♠ 608-244-9572
Peacey Ellen M 608-244-9572
4305 Frey Gary M & Lisa L [13] ♠ 608-241-7013
4309 No Current Listing
4313 Losse Michael H & Connie J [29] ♠ 608-249-8911
4317 Eddington Matthew S [4] ♠ 608-240-4917
4321 Weber Craig S [6] ♠

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ATTORNEYS SINCE 1885

MILTON ST Cont'd
1132 Easland Jasper [20]▲ 608-255-8949
Easland Dolores A ..608-255-8949
+ S CHARTER ST INTERSECTS
1221 ● Fohl Renee M 608-257-1995
Guenther Lindsey [3] ..608-663-9144
1225 ● Barney Emily A 608-204-9799
+ S ORCHARD ST INTERSECTS
1312 ● McGinn Christopher R 608-251-3085
1313 ● Rogney Al 608-250-4893
1314 ● Bragg Ryan F
1316 ● Miloszewicz Angela
Winkler Jennifer L [2]
1317 Dipiazza Jason T [3] ..608-204-9836
● Jackson Wade C ..608-294-9011
1320 ● Adams Jesse 608-251-6724
1321 Olson Diane [2] 608-442-9708
Palmquist Douglas [6]
1324 Nimityongskul Aaron [2] 608-257-2063
● Ziemer Benjamin ..608-255-8368
1 Yokes Daniel A [3] ..608-286-1025
2 Not Verified
1325 ● Anderson Benjamin 608-251-6665
1328 Martinelli Hubert P [15]▲ 608-255-8626
1329 ● Liske Heidi 608-251-9116
● Spielman Polly 608-260-0754
1 - Not Verified (3 Apts)
+ S RANDALL AVE INTERSECTS
HOUSEHOLDS 90

MILWARD DR (MADISON)-FROM 799 DEARHOLT RD WEST
+ WEDGEWOOD WAY CONTINUES
+ ZIP CODE 53711 CAR-RT C019
5006 Koletzke Max F & Janet P [20]▲ 608-271-9041
5010 Walgenbach Paul H [20]▲ 608-271-9463
5018 Hanisch Arthur S [20]▲ 608-271-3696
Hanisch Stuart 608-271-3696
5022 ● Steiner Ron & Lisa 608-271-0131
5026 Emmerich Kenneth A & Barbara L [20]▲ 608-274-6296
5102 - 5110 Not Verified (2 Hses)
5114 Schmeizer Richard G & Margaret O [20]▲ 608-271-1099
+ DEARHOLT RD INTERSECTS
5202 Foerst John R & Nancy E [20]▲ 608-274-6244
5205 Tuthill Lawrence A Sr & Lois J [20]▲ 608-271-7451
5209 GJOVIK CONSULTING INC business mgmt consultants 608-274-4545
Gjovik Lee R & Lyleth E [20]▲ 608-271-9664
5210 Gleysteen Melissa D [3] 608-663-1761
Gleysteen Richard D 608-663-1761
5213 Gordon Seth A & Tracy L [5]▲ 608-277-7536
5214 Stevens Dennis P [17]▲ 608-274-2032
Stevens Elizabeth J ..608-274-2032
5217 Swandby Mark O [10]▲ 608-274-5668
Swandby Melanie A ..608-274-5668
5218 Malacara Alice A [2]
Malacara Nickolas
5301 Merriman Bernice T [20]▲ 608-271-1306
Merriman George T ..608-271-1306
5302 Jacoby Paul J [4] 608-268-3210
5305 Kindstrom Tyson N [2]▲
Kindstrom Erik N
5306 Bakken Peter W & Martha N [9]▲ 608-270-1652
5309 Gugel Joseph L & Agatha M [20]▲ 608-274-5020
5310 Ramberg Mary L [14]▲ 608-276-9487
Ramberg Erica E 608-276-9487
5314 Jones Julia E [20]▲ 608-271-9606
Jones Eleanor M 608-271-9606
5317 Fay Robert T & Marlene R [19]▲ 608-274-7053
5318 Cabot Eric L & Tracy L [5]▲ 608-663-6531
5321 Not Verified
5322 Henige Cynthia L [12]▲ 608-271-5828
5325 Lawrence James G & Joan F [17]▲ 608-274-1122
Welty Pamela M [18]▲ 608-273-8576
5326 ● Springfield Consuelo 608-274-4495
5329 Willett Dann T & Jean H [8]▲ 608-273-8546

MILWARD DR Cont'd
WILLETT WORLDWIDE real estate 608-256-4856
5330 Wood George E & Frances V [18]▲ 608-273-8689
+ CONEY WESTON PL ENDS
BUSINESSES 2 HOUSEHOLDS 32

MILWAUKEE ST (MADISON)-FROM 2 OAK ST EAST

MILWAUKEE ST (MADISON)-FROM 2 WALKER DR EAST

MILWAUKEE ST (MADISON)-FROM 4599 RUSTIC DR
+ ZIP CODE 53704 CAR-RT C007
2628 BRIGHAM ROBERT H attorneys
White Todd [2] 608-245-9716
2632 Bennett Daniel H [2]▲ 608-241-6679
Bennett Rbeca L 608-241-6679
REBECCA LYNN STUDIO beauty salons 608-241-0707
2634 Cress Sara K [13] 608-241-2001
2636 McCarty Rosemarie L [4] 608-241-3964
2 Schink Robert J [4] ..608-246-8311
2640 Erickson Stephen J [4]▲ 608-249-5528
Erickson Pamela J ..608-249-5528
2641 Erickson Sharon L & David J [14]▲ 608-249-3914
2644 ● McCann Katie J ..608-663-9637
1 - 2 Not Verified (2 Apts)
2645 HARTWIG'S CUSTOM WINDOW CVRNGS draperies & curtains 608-244-9409
2648 Gomez Sarah M [13]▲ 608-249-6086
Gomez Siria 608-249-6086
2649 Ashley Hollis E [12] 608-249-6834
2652 Not Verified
2657 Lester Lawrence J [10]▲ 608-244-8936
2661 Ogletree David C & Laurie G [19]▲ 608-246-4227
1 Not Verified
2 Boland Paul J [5] 608-441-6145
2 Boland Luke 608-441-6145
3 Not Verified
2663 1 Heggesta Beverly J [12] 608-244-2633
2 Genthe Daniel R [8] 608-249-2164
2667 Coenen Michael W [14]▲ 608-244-8684
2670 HOLY CROSS LUTHERAN SCHOOL schools 608-249-3101
2673 ● Wheeler Elizabeth A 608-246-0986
1 - 2 Not Verified (2 Apts)
2677 Boggess Joyce M [8] ..608-249-9041
2681 Not Verified
2685 Ryan Theodore T & Nancy M [20]▲ 608-249-1808
2689 Scott John T [13]▲ 608-249-8286
2701 Ward Bruce L [8] 608-244-6130
Zahrte Christine L [3] ..608-244-6130
2702 Castaneda Anthony J [7] 608-249-7670
Castaneda Justice M 608-249-7670
2703 Brossard John A [7]
2705 Johnson Roger P [20]▲ 608-244-8409
2706 Folberg Donald M & Suzanne M [20]▲ 608-244-0857
2714 EASTWOOD SCHOOL OF MUSIC musicians 608-245-0200
Ward Wendy M [9] 608-249-5849
2716 Schultz Jason E [2] 608-240-4573
Schultz Elisabeth 608-240-4573
2717 Scharm Julie T [2] 608-244-1014
1 - 4 Not Verified (4 Apts)
2718 Bossing Paul [2] 608-241-1086
Glasser David S [8] ..608-241-1086
2719 Not Verified
2720 Bouchard Richard C & Laura J [20]▲ 608-241-4165
2721 Hadley Keith A & Beth [2] 608-249-4739
2722 Johnson Hope E [5] ..608-242-0079
1 Butler Jessica E [2] ..608-663-0144
2 Not Verified
2724 Carrick Barbara J [2] ..608-245-9702
Carrick Riley 608-245-9702
Spears Michael J [7] ..608-249-1042
1/2 Riley Joel M [3] 608-245-9702
2726 ● Olmstead Jonathan B 608-242-1983
2732 Romano Timothy G [17]▲ 608-246-9011
2736 Peterson Douglas M [12]▲ 608-244-5041
2737 Not Verified

MILWAUKEE ST Cont'd
2741 Parnell Elizabeth J [18]▲ 608-249-6286
Parnell Michael D 608-249-6286
2742 ● Legler Steve 608-819-0495
1 Doll Elsie J [20] 608-244-6201
1 Doll Coleen K 608-244-6201
2745 McCall Steven D & Meg [2] 608-241-0773
2748 ● Eastwood Chris ..608-204-0619
1 Meineke Carin A [2]
2 Not Verified
3 ● Ring Barbara L
2749 Lask Glenn A [17]▲ ..608-245-2678
Lask Claudia A 608-245-2678
2753 Murray Earl J [14]▲ ..608-246-4235
2802 Mueller Billy M [2] 608-249-5202
2806 1 Dyer Cheryle M [5] ..608-301-0090
2 Mackaron Geoffrey D & Juliane [3] 608-249-6715
2810 1 Hayes Jerry A [16] ..608-244-3631
1 Hayes Shelley 608-244-3631
2 Vial Grant J [3]
+ WIRTH CT BEGINS
2814 Zenke John E [10] 608-242-1917
2817 Arntsen Allen A & Rose [7]▲ 608-242-9180
2818 Schultz Andrea B [3]
2821 Aldrich Shirley R [9]
2822 Leucinger David A [14]▲ 608-244-7255
2825 - 2826 Not Verified (2 Hses)
2829 Oasen Louise C [20]▲ 608-244-5085
2838 Seppa Daniel J & Mary S [20]▲ 608-249-5517
+ N MARQUETTE ST INTERSECTS
+ S MARQUETTE ST INTERSECTS
2901 ● Teuton Sean 608-243-1671
2904 Balousek Matthew [3] 608-240-9244
1 - 2 Not Verified (2 Apts)
3 Ruhland Shannon L [4] 608-240-1696
4 Pahmeier Mike D [7] 608-245-1647
2905 Malin Erin L [2] 608-243-3169
2906 Not Verified
2910 McConley Dion J & Dean M [6]▲ 608-246-9124
Yandell Kay A [2]
2910 1/2 Bell Varian E [4] ..608-242-8508
2913 1 Deneen Rita A [20]
2 Not Verified
3 ● Doyle Lori P 608-244-7477
4 Geary Sheila E [10] ..608-249-8064
4 Geary Ellen M 608-249-8064
2914 Not Verified
2918 Connor Timothy M & Michelle L [7]▲ 608-244-0946
2921 Manley Stephen K [8]▲ 608-246-8349
Manley A 608-246-8349
2922 Knickerbocker Juliana M [10]▲
2926 Dodge Ruby I [20] 608-244-7464
+ DIXON ST INTERSECTS
2930 Not Verified
2933 Friede Joshua C [2] ..608-249-8427
1 Not Verified
2 Chapman Carol A [4]▲ 608-244-4973
3 Not Verified
2934 Philips J F [4] 608-249-1761
1 - 3 Not Verified (3 Apts)
2937 Nauman John P [3] ..608-240-2930
● Tuyls David 608-442-7468
1 - 2 Not Verified (4 Apts)
2941 Erstad Terry L [15]▲ ..608-244-5985
2942 Not Verified
2945 Dodge James S [20]▲ 608-244-7502
2946 Raschick Christine K [13]▲ 608-244-7976
2949 Martin Heather R [3] ..608-245-0738
Martin Robert 608-245-0738
2950 Coyle John C & Christen L [7]▲ 608-242-0182
2953 Hohlstein Gail L [9]▲ ..608-242-0458
2954 Kirkpatrick Kelly L [2] ..608-241-3980
Sommers Christopher E [7] 608-249-4087
1 Not Verified
2 Rohrer Robert M [14]
3 - Not Verified (4 Apts)
2958 White Nancy A [10]▲ ..608-244-6806
2960 Kriesler Nicholas J [3] 608-240-2784
2961 Carman Joyce A [11] ..608-244-8075
2966 Alexander Olga G [18]▲
Alexander Claire E
+ SAINT PAUL AVE INTERSECTS
2970 Beckman William R [16]▲
+ CLYDE GALLAGHER AVE BEGINS
+ ZIP CODE 53714 CAR-RT C004
3029 MUSCLE RECYCLING recycling centers 608-241-5789

MILWAUKEE ST Cont'd
3030 COURTESY AUTO SVC auto rpr & serv 608-244-8088
+ CLYDE GALLAGHER AVE INTERSECTS
+ ROSEMARY AVE INTERSECTS
+ ROSEMARY AVE CONTINUES
+ SAINT PAUL AVE INTERSECTS
+ RAILROAD CROSSES
3137 ● Heimert Julie 608-244-2842
1 Not Verified
2 Ameson Alan L & Kim M [10] 608-242-9007
3 - Not Verified (4 Apts)
3153 Kamrath Joyce A [20] 608-244-3705
3156 MC CORMICK LUMBER & CABINETRY lumber-retail 608-244-4741
McCormick Michael J & Sharen R [10]▲
3157 Johnson Rodney D & Ramona [20]▲ 608-244-4311
3161 ● Wills Duwayne A
Wills Athena
+ N BRYAN ST BEGINS
+ S BRYAN ST INTERSECTS
3200 TRIANGLE SUPER SVC auto rpr & serv 608-249-4614
3201 Thompson Jeffery P & Susan K [6]▲ 608-246-8690
3205 ● Wile David L
3211 ● Gonzalez Omar ..608-246-2136
Wade Robert A [8]▲ ..608-249-6572
1 - 3 Not Verified (3 Apts)
4 Sanders Kelly M [9]
3217 Miller Todd M [2] 608-242-8791
1 Buol William J [4] 608-240-9268
3221 Lewis Sherri L [9] 608-249-5869
● Meuer Shelley 608-246-2163
1 - 2 Not Verified (2 Apts)
3222 Blazek Annette M [2] ..608-441-0521
3225 Wilke Dean L [20]▲ ..608-244-4277
3226 Zick Cynthia A [8]▲ ..608-241-9127
3226 1/2 Galante Francesca O [3]
3229 ● Roltgen Michael R
3230 Deshich Carol L [3] 608-249-4840
Gray Gary C [18] 608-249-7648
3233 1 Stellenson Brad L [7] 608-245-0015
2 ● Epping Shane M
3234 Torre Bonnie J [7] 608-243-8229
Torre Heather A 608-243-8229
3237 - 3239 Not Verified (2 Hses)
3241 Cupp Bernard D [20]▲ 608-244-5203
Cupp R J 608-244-5203
3242 Not Verified
3245 Lynch Rebecca A & Joseph D [4]
3246 Sorum Thomas R [7] ..608-244-7021
Sorum Kimberly C 608-244-7021
3248 ● McCoy Mary E 608-244-2854
1 Not Verified
2 Toonen Melissa R [3] 608-246-4201
2 Toonen Ryan C 608-246-4201
3248 1/2 Ledden Jason A [2]
3249 Stafford Jim A [5] 608-249-3640
1 Not Verified
2 Abplanalp Cally A [2]
3252 Not Verified
3253 Reain Daniel L & Kimberly J [5] 608-243-8621
3255 McMullin Larry L [13]▲ 608-249-5329
3256 1/2 - 3260 Not Verified (2 Hses)
3261 ● Hart Eric 608-442-0275
● Neuheisel Tara J
3269 Norton Mary D [15] 608-246-0727
Norton Kathleen G ..608-246-0727
+ POWERS AVE INTERSECTS
3302 Meyers F O [15] 608-244-7441
Nguyen Jennie [2] 608-240-4543
Nguyen Bloc M 608-240-4543
3305 ● Hartley Richard 608-661-0935
3312 ● Carta Romey 608-241-5509
1 Cockrum David K & Rebecca A [4] 608-243-7957
2 Schaaf Heidi C [5] ..608-241-9605
3 - 4 Not Verified (2 Apts)
3316 1 Bailey Stanley N [17] 608-244-7833
1 Bailey Michael D ..608-244-7833
2 Not Verified
3 Radley Paul J & Bonnie L [8] 608-245-1021
4 Dinga Kimberly L [7] 608-244-6121
3320 1 Schultz Terry W [8]▲ 608-244-8656
2 ● Petersen Jean Y & Harland W 608-242-4009
3 Not Verified
4 Frisch Scott M [2]
3324 Flatoff E [8] 608-242-9404
McDowell Raymond [5] 608-242-4049

MILWAUKEE ST Cont'd
Newman Donald P [5] 608-240-0117
● O'Donnell Silke L ..608-244-1041
1 Not Verified
2 Castilloclelamota Simon B [2] 608-240-1038
3 Not Verified
4 ● Williams Jace J
5 - 10 Not Verified (6 Apts)
11 Christenson John L [9] 608-244-5347
11 Christenson Otto ..608-244-5347
12 Fass Timothy R [4] 608-242-9178
13 ● Asay Jamin F
14 - 15 Not Verified (2 Apts)
16 Yarl Paul K [8]
+ N FAIR OAKS AVE INTERSECTS
+ S FAIR OAKS AVE INTERSECTS
3401 SEVERSIN'S SERVICE CTR auto rpr & serv 608-241-0303
3447 Chamberlain Ronald F [20]▲ 608-249-5602
Chamberlain Kacy L ..608-249-5602
3449 Sweeney David J & Sandra J [20]▲ 608-241-4372
3450 EC VOIT & SONS READY MIX concrete- ready mixed 608-244-0777
3453 Aldridge Malcolm L III [20]▲ 608-244-6392
Aldridge Mark L 608-244-6392
3457 Janssen Henry A & Barbara A [9]▲ 608-243-8907
3461 Voit Gordon G & Elizabeth [15]▲ 608-244-0636
3465 Wiedenbeck Hans R & Ronda K [6]▲ 608-249-5816
+ LEON ST INTERSECTS
3481 ● Kidwell Ben 608-204-9039
+ LANSING ST BEGINS
3489 Wallace William C & Heidi R [5]▲ 608-246-4077
3490 Anderson Dennis J [8]▲ 608-244-2562
3493 Beecher Joshua S [5] 608-249-4628
3497 Not Verified
+ HARDING ST BEGINS
+ WALTER ST INTERSECTS
3507 1 Jackson Robert L [8]
2 Not Verified
3509 Frederickson Jo A [10]▲ 608-241-0180
3510 Rown Mark D & Lisa S [10]▲ 608-246-0798
3511 S S MORRIS COMMUNITY AME CHR churches 608-249-4555
3601 ● Hang Linda 608-240-0299
3605 Weigel-Starr Ruth [5] ..608-245-0397
3609 Digney David A & Mary K [20]▲ 608-241-2865
3613 Packard Everett T [20]▲ 608-249-0036
Packard Emily R 608-249-0036
3617 Lochner Jeff R & Angela [5] 608-240-9227
3621 Crary Richard E & Sandi A [8]▲ 608-241-4959
+ SCHENK ST INTERSECTS
+ W CORPORATE DR INTERSECTS
+ W CORPORATE DR CONTINUES
3706 DAVE'S AUTO SVC auto rpr & serv 240-9000
3712 MIDWEST BUMPER TO BUMPER auto parts & supl- retail-new 608-249-0118
MIDWEST ENGINE EXCHANGE INC auto mach shop serv 608-244-9040
3720 M & M AUTO BODY auto body- rpr & painting 608-241-8880
Miyagawa Mike D [13]▲
3737 POPEYE'S CHICKEN & BISCUITS restaurants 608-268-1607
+ REGAS RD INTERSECTS
3810 ● Gorden Michael J
ihm Jeffrey G [6] 608-246-7777
Kay Barbara [20]▲
Klade David [8]▲
● Martinson Dan
● Pearson Helen
● Phman Dick
RESTAINO BUNBURY & ASSOC real estate
● Reusch Eric
● Smith Teressa
Stephani Barb J [18]▲
Tull Roy [8]▲
3817 WOODMAN'S FOOD MARKET grocers-retail 608-244-6630
+ DEMPSEY RD INTERSECTS
+ ZIP CODE 53714 CAR-RT C007
3902 M Fiebranz Fredrick H [8]
4008 COUNTRY KITCHEN restaurants 608-249-9229

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2906 Pribbernow Mitchell D ▲ 249-0319
2 Raschein Michael N Jr
2810 Hayes Jerry A ▲ 244-3631
241-9267
+WIRTH CT BEGINS
2814 Zenke John E ▲ 242-1917
2817 Arntsen Allen A ▲ 242-9180
2818 Serota Bertram ▲ 242-9419
2821 Aldrich Shirley R
2822 Leuzinger David A ▲ 244-7255
Leuzinger Vivial E 244-7255
2825 Grimm Michael P
2829 Oasen John A & Louise ▲ 244-5085
2838 Not Verified
2868 Legler B W 424-6133
+N MARQUETTE ST BEGINS
+S MARQUETTE ST BEGINS
2901 Cullinane Dennis P
2904 1-3 Not Verified (2 Apts)
2905-2906 Not Verified (2 Hses)
2910 McConley Dean M ▲ 246-9124
McConley Dion J 246-9124
Pahmeier Michael D 245-1647
2910½ Not Verified
2913 Deneen Rita A
Geary Sheila E
Luer Kathleen A
4 Not Verified
2914 Lane Marie E
Lane Melissa A
2918 Connor Timothy M ▲
Connor Michelle L
2921 Fasking Kenneth R & Joann ▲ 244-0702
2922 Knickerbocker Juliana M ▲ 249-3947
2926 Dodge Ruby I 244-7464
+DIXON ST BEGINS
2930 Schmitt Mark L ▲
2933 Kromroy Brian R
Steinmetz Amy L 242-5479
1 Not Verified
2 Holmen James B
104 Not Verified
2934 1 Swanston Jo A
3 Not Verified
2937 Smith Judith E 246-4055
1-2 Not Verified (2 Apts)
2938 Larson Aaron R
2 Not Verified
2941 Erstad Terry L ▲ 244-5985
2945 Dodge Alice T ▲ 244-7502
2946 Raschick Christine K ▲ 244-7976
2949 Smelser Daniel C ▲
Smelser Londa S
2950 Polito Perry S & Mary ▲
2954 Hernandez Carmen
Hernandez Carmen
Rohrer Bob 241-2365
1 Standing Brian H 243-9767
1 Standing Lisa 243-9767
3 Fox Lana R 242-8351
4 Not Verified
5 Boyd Michael D
2956 Not Verified
2957 Cline William H ▲
2958 White Nancyann A ▲
2960 Rodriguez Guman C Jr
Selkow Ronald A
2961 Not Verified
2966 Alexander Olga G ▲ 249-7757
2970 Beckman William R ▲ 241-8804
+CLYDE GALLAGHER AVE ENDS
ZIP CODE 53714 CAR-RT C014
3029 REYNOLDS ALUMINUM RECYCLING refuse systems 241-5789
3030 Not Verified
+SAINT PAUL AVE ENDS
+ROSEMARY AVE BEGINS
3100 ENDRES ELECTRIC CO elec work 249-6761
+RAILROAD CROSSES
3137 1 Not Verified
2 Arneson Alan L 242-9007
3-4 Not Verified (2 Apts)
3143 Button David D ▲
3149 Not Verified
3153 Kamrath Joyce A ▲ 244-3705
3156 MCCORMICK LUMBER & CABINETRY furniture stores 244-4741
3157 Johnson Rodney D & Ramona ▲
3161 Huff Michelle G ▲
Huff Moose N
+N BRYAN ST ENDS
+S BRYAN ST BEGINS
3200 Geier Mary M ▲
TRIANGLE SUPER SERVICE auto trans rpr 249-4614
3201 Thompson Jeffrey P & Susan ▲ 246-8690
3205 Notsinger Mary A ▲
3209 Murray Lora ▲
3211 Yapp Keith B ▲ 249-2946
1 Wade Robert A 249-6572
2 Not Verified
4 Sanders Kelly M 242-1857
3217 Kurlish Farrell A
Schumacher Phillip J 243-1293

MILWAUKEE ST
1 KERR CONSULTING busn consltng 241-1455
3217½ Not Verified
3220 Jarjue Gibril
3221 Haack Herbert J ▲ 244-0994
Haack Cherilyn M 244-0994
1 Not Verified
2 Rear Joann K
3222 Pressnall Gene ▲ 244-5116
Pressnall Mildred G 244-5116
3225 Wilke Kenneth A ▲ 244-4277
3226 Zick Cynthia A ▲ 241-9127
3226½ Larose Rebecca J 243-1143
3229 Stephenson Matthew K ▲
3230 Gray Gary C ▲ 249-7648
3233 1 Keen Kim L 245-0015
2 Jevens Susan A 240-0567
3234 Torre Bonnie J ▲ 243-8229
3237 Dyar Lisa K
Frutiger Lisa K ▲
Humphrey Juanita M ▲
3239 Vogel Keith C Jr
3241 Cupp Bernard D ▲ 244-5203
241-4956
3242 Dommershausen Joel J ▲ 241-4956
Dommershausen Geraldine B 241-4956
3245 Holt Ronald W & Carol ▲ 249-5918
3246 Sorum Kimberly C
Sorum Thomas R
3248 Boylan Brenda L 242-7612
Montoya Gaspar S
1 Hill David M
2 Stauffacher Patricia A ▲
2 Stauffacher Patlee A
3248½ Werner Robin B
3249 Lynch Thomas P 244-4237
Lynch Andrea J 244-4237
2 Not Verified
3252 Johnson William H ▲ 244-0816
Johnson Susan G 244-0816
3253 Lisi Mary T ▲ 249-5844
3255 McMullin Lawrence ▲ 249-5329
3256 Mongold Jane M ▲
3256½ Not Verified
3260 Turner Jill A ▲ 249-9038
3261 Ashley Thelma C ▲
Dykstra Jody L
Wirth J
Wirth Evelyn J
3269 Norton Mary D ▲ 246-0727
Norton Kathleen G 246-0727
+POWERS AVE BEGINS
3302 Meyers Florence O ▲ 244-7441
3305 Not Verified
3312 Dobrinen Deirdre L 242-0932
Smith John
2-4 Not Verified (2 Apts)
3316 Stoneman Walelin M 249-2109
Stoneman Tanya T 249-2109
1 Bailey Stanley N ▲ 244-7833
1 Bailey Betty L 244-7833
3 Radley Paul J
3 Radley Bonnie L
4 Pavek Jeffrey J 249-9539
3320 Johnson John R
Johnson Anne L
McNamara Shae 243-7819
Peterson Jayne F
1 Schultz Terry W ▲ 244-8656
2 Bultman Donald L & Phyllis ▲ 242-1972
3324 Christenson John L 244-5347
Espinoza F 245-0763
Flatoff E 242-9404
Lane Eric 249-5189
Ramsfield Oscar E 244-3599
3-4 Not Verified (2 Apts)
6 Quinn James R
7-12 Not Verified (4 Apts)
13 Pruitt Kristine A
14 Glick Darius L
C1 MODERN BUSINESS acctng audtng bkp 242-8420
+N FAIR OAKS AVE BEGINS
+S FAIR OAKS AVE BEGINS
ZIP CODE 53714 CAR-RT C004
3401 Seversin Michael J ▲
SEVERSIN'S CITGO auto rpr 241-0303
3447 Chamberlain Ronald F & Kim ▲ 249-5602
3449 Sweeney David J & Sandy ▲ 241-4372
3450 Volt Thomas ▲
VOIT E C & SONS ready-mix concrete 244-0777
3453 Aldridge Malcolm L III ▲
Aldridge Gail T
3457 Jansen Barbara A 243-8907
Jansen Stephanie L 243-8907
3461 REGAS CO real est agts'mgrs 244-0636
Volt Gordon G ▲ 244-0636
3465 Wiedenbeck Hans P ▲ 249-5816

MILWAUKEE ST
Wiedenbeck Ronda K 249-5816
+LEON ST BEGINS
3481 Erbach Amy S ▲ 245-3071
+LANSING ST BEGINS
3490 Volt Arthur J ▲
3493 Chandler Lorraine F ▲ 249-4537
3497 Gillian-Daniel Anne L ▲
Gillian-Daniel Donald L
+HARDING ST BEGINS
3507 Quam Carl J
1 Jackson Robert L 243-8465
8 Urrea Noe ▲
3509 Frederickson Joann A ▲
241-0180
3510 Voit Lisa S ▲ 245-0796
3511 EAST MADISON HEAD START child day care svcs 249-0161
+WALTER ST BEGINS
3601 Werner Marlene B ▲ 244-1042
3605 Weigel Starr R
3609 Digney David A & Mary ▲ 241-2885
3613 Packard Connie G ▲ 249-0036
3617 Kramer Theodore R & Lisa ▲
3621 Crary Sandi A ▲ 241-4959
3630 ARCHERY CENTER OF MADISON sptg gds'bike shp 244-8686
3650 Ramsey Jim
+SCHENK ST BEGINS
3702 Williams David B ▲
3706 Ales Richard M ▲
Ales Tammy L
AUTO & MARINE SPECIALIST repair svcs 249-8762
3712 Bailweg Mark D ▲
MIDWEST ENGINE EXCHANGE auto rpr 244-9040
3720 M & M AUTO BODY prt & body rpr 241-8880
Miyagawa Michael D ▲
3737 HARDEES eating places 249-6768
+BLETTNER BLVD BEGINS
+REGAS RD BEGINS
3817 WOODMANS FOOD MARKET grocery stores 244-6630
ZIP CODE 53714 CAR-RT C007
3902 Leipart Terry A
U S P S CFS UNIT govt ofc 246-1215
U S P S MADISON MSC govt ofc 246-1249
+N STOUGHTON RD BEGINS
+S STOUGHTON RD BEGINS
4008 COUNTRY KITCHEN eating places 249-9229
4020 MC DONALDS eating places
4036 Droessler William E ▲
DROESSLER CHIROPRACTIC CLINIC chiropractor 249-4010
4040 MUSSEY JACK STATE FARM INSURANCE ins agts'svcs 249-7386
+BELMONT RD BEGINS
4104 Blair Donald S ▲ 241-4100
Kupfer Pinhas 241-5435
4108 Fish Kevin J
4112 Not Verified
4113 Meister Darrell & Mary ▲
4116 Broussard Nancy
FISH JIM AGENCY ins agts'svcs 244-8855
+N WALBRIDGE AVE BEGINS
4205 Cullen Carla J
4209 ALL ASPECTS HOME IMPROVE sngl-fam hsng constr 241-7111
Vincent James E ▲ 241-7111
4211 Meyer Walter G Jr ▲
4213 Rose Floyd S Jr ▲
Rose Mary N
4214 Garman Erin 244-2555
TRUSEDELL ANIMAL CARE HOSPITAL vtrnry svcs spclts 244-2555
4217 Lutz Holly J
4219 McCullum Mary M
4221 Not Verified
4222 Horaitis Richard 244-0211
NEW HEIGHTS CHURCH religious orgs 244-3400
RICHARDS BEAUTY SUPPLY beauty shops 241-2557
STEINHOFER APPRAISAL SERVICE busn svcs 249-7445
TAB PRODUCTS MADISON furniture 241-0345
1 Wagner Ronald C ▲
2 RAIR CONDITIONING ADJUSTMENT INC ins agts'svcs 249-0775
6 IN-HOUSE LECTURE SERIES busn svcs 241-3393
6 WISCONSIN SUPPLIER DEV COUNCIL busn svcs 241-5858
11 WAGNER RON C CHIROPRACTIC OFC chiro 244-0211

MILWAUKEE ST
13 I B C BOOKKEEPING comptr maint rpr 241-2800
14 ACCORD PROPERTY MANAGEMENT real est agts'mgrs 244-7592
15 CARDINAL SUPPLY CO svc estblshmnt eqpt 242-9989
15 Mullikin Delos R
17 US MALE barber shops 249-8886
18 DANE COUNTY OF YFC civic social assns 244-8009
83 DETTER GRAPHIC DESIGN commrcl art gr dsg 246-0600
4225 McConochie Gayle A ▲ 241-2964
McConochie Sean A 241-2964
4226 Wildes Laurence A ▲ 241-7999
WILDES LAURENCE DDS SC ofcs clns of dntst 241-7999
4229 Huff George L ▲ 249-0494
Huff Nazeieh L 249-0494
4237 Bryant Janice M ▲
Dolan Harry E
4238½ Not Verified
4301 Pacey Ronald G ▲ 244-9572
4305 Frey Gary M ▲ 241-7013
Frey Lisa L 241-7013
4309 Johnson Dorothy V ▲
4313 Losse Michael H & Connie ▲ 249-8911
4317 Wendt Terry G ▲ 241-3554
4321 Best Violet M ▲
4325 Johnson Brian P & Andrea ▲ 249-2611
+PORTLAND PKWY ENDS
4417 Swenson James O & Alice ▲ 241-3296
4418 Raymond Maryjo J 242-7265
SCHOOLHOUSE GIFTS & CRAFTS gift shop 246-0546
4421 Pierce Lorraine L ▲
4425 Schimmelman Carl J & Eileen ▲
4429 A Not Verified
B Weitzel Diana M 241-0631
C Williams Gregory C
4443 Not Verified
4502 Bobb Buford 240-0863
Briggs Francis 249-7464
Clemens Marie 241-8036
Davenport Frank 244-8714
Decker Dorothy M 243-9556
Egre Joyce 249-2837
Erb Judy I 240-9821
Gerry L 244-7844
Gildin Jennie 240-9835
Gillette Frank L 243-9078
Ireland Velma 244-6557
Johanning Marie D 249-9751
Kaczmarek Antonett 242-7768
KARMENTA HCC skild nrsng cr fclt 249-2137
Klein Carl 244-5784
Lenzendorf L F 249-4368
Lenzendorf Frances J 249-4368
Lofthus Joyce M 243-8538
Miller Russell C 249-6254
Moran Barbara E 246-0203
Nettum V 246-0928
Ott I A 241-8937
Paine Ruth 243-0283
Phillips Lyle 244-8933
Pollock G 249-2288
Roh Lucille 249-2725
Sams Irene E 245-9808
Schmitt Myrtle 249-5036
Steele Avis 242-0728
Stryhn Hazel 249-7340
Wayer Arthur H 245-0329
Zannacker Gordon 245-9250
+MILO LN BEGINS
4513 BANK ONE WISCONSIN state commrcl banks 246-2471
Pogue John W ▲
Pogue Marianne J
4517 Franco Eric V ▲
Franco Sandy M
4521 Debroux George G ▲ 244-1061
Debroux Gregory G Jr 244-1061
4522 Meshak Randall M 246-8102
4524 Not Verified
4526 Milleville Sharon L ▲ 241-7651
Milleville Michael S 241-7651
4528 Balken Kenneth E & Bonita ▲ 246-2843
4529 Harris Darlene A ▲
Harris Daniel R
4530 Not Verified
4532 Peterson Brian L 242-8798
Peterson Lisa L 242-8798
4534 Hall Sheila R
4536 Lochner Richard J ▲ 249-0657

MILWAUKEE ST
+CRYSTAL LN BEGINS
4609 Torgeson Richard D ▲
4610 Wafke Marie G ▲ 244-8709
4613 Schultz Ronald O & Terri ▲ 241-3736
4617 Barrette Jeffery S ▲ 241-9049
4621 Kuhlman Gregory M & Kimberly ▲ 244-0650
4701 Disch Stephan R ▲
Disch Patricia L
4702 Christopher Audrey J
Grove A M 245-1928
Kiley Helen 244-4413
LIDON residential care 249-4844
Stenbroten L D 243-1015
4703 Zembrycki Scott R & Sharon ▲ 241-1793
4705 Ponty Joel A 249-0426
Ponty Joelyn M 249-0426
4707 Welling Scott C & Cynthia ▲ 249-7358
4709 Desmidt Elaine A ▲ 246-2700
Desmidt Harris 246-2700
+SWANTON RD BEGINS
4710 Renard Jules J & Monta
4712 Drews Ronald W & Rosa ▲ 249-4078
Jorgensen Rosa E 249-4078
Jorgensen Mickey 249-4078
4718 Rindfliesen Jon E ▲
Rindfliesen Shirley
Spence Ronald H 242-1996
Spence Cynthia L 242-1996
4720 Nagel Philip F ▲ 248-9068
Nagel Nancy A 248-9068
4726 Not Verified
4728 Sickels William F Jr & Cheryle ▲
+WALKER DR BEGINS
4801 Colson David L & Jeanine ▲ 249-6343
4802 Williams Glenn B ▲
Williams Lena O
4803 Hayes Jon M 244-1674
Hayes Annette L 241-1674
4806 Ross Wonda J
4809 Tietz Cynthia L ▲ 246-0286
4811 Gordon Harry ▲ 244-0138
4813 Blakley Gregory L ▲ 249-0847
4818 Moore-I Kent A
4821 Mecoy Robert W ▲
4822 McCoy Robert W & Catherine ▲ 249-3710
+MEADOWLARK DR BEGINS
4902 Barr Steven R & Dawn ▲ 246-0052
4906 Edge David M ▲
4910 Sands Jerry M & Linda ▲
4914 Rogers Lee M & Elizabeth ▲ 241-3173
4917 EAST MADISON BAPTIST CHURCH religious orgs 249-3779
5001 Price Carolyn J
+DAFFODIL LN BEGINS
5006 Punke Bruce R ▲ 244-3737
5010 Liboy Mario J & Nancy ▲ 244-0648
5016 Detter Craig J & Jeanne ▲ 241-1369
5018 Lemon Major
Lemon Marisa L
5020 Kaltenberg Lawrence A Jr 242-7795
Kaltenberg Lynnell A 242-7795
5021 Paschkewitz Steven G ▲ 244-7896
5022 Rose Eugene A & Maxine ▲ 249-4771
5024 Rose Carolyn A
Ruland Doni K
5025 Nelson Kenneth R Jr ▲ 246-8006
Nelson Paula M 246-8006
5101 Felland Dennis C & Adele ▲
5102 Perdue Jonathan D
5104 Zins Brenda S
5105 Fields Robert C ▲ 244-1961
Fields Betty J 244-1961
5106 Bieri David J 244-5604
Minter Erik J
5108 Not Verified
5109 Allan Debra L 244-8032
Allen Justin L 244-8032
Erickson Eric J ▲
5110 Copus Warne L Jr
Copus Jerrod T
Lee Holly J
Tourdot Peter J
5112 Not Verified
5113 Eftekharzadeh Pat S
Vincent Kimberly A
Vincent Patris E
5114 Not Verified
5116 Bakken Jason S 241-9070
5117 Gibson John C III ▲ 244-4977
Gibson Diane M 244-4977
5118 Not Verified
5120 Swalheim Kara L
5121 Spencer Maurice J & Diane ▲ 246-8142
5125 Sabatke Andrew P ▲
Sabatke Michelle M
5137 Not Verified

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† Hayes Jerry A 244-3631
† Ray Dave 244-3631
2 Wirkman Lynda M 246-0846
2814 Zenke John E ▲ 242-1917
2817 J S M ENTERPRISES REAL ESTATE real estate 241-5700
2818 Vacant
2821 Knutson Gladys C ▲ 249-7194
2822 Laucinger David A ▲ 244-7255
2825 Kidd Robert ▲ 241-4206
2826 Baumgarter Rev Carol R ▲ 242-1410
Mueller Rev Michael J 242-1410
2829 Oasen John A & Louise ▲ 244-5085
Oasen Louise C 244-5085
2830 Seppa Daniel J & Mary ▲ 249-5517
Seppa Mary S 249-5517
+MARQUETTE ST INTERSECTS
2901 Not Verified
2904 Oashgar George ▲ 241-8128
2904½ Apartments
1 Kimball Tammy R
1 Kimball Adwina L
2 Whitehorse Dawn M 242-0072
3 Emery Patrick R 244-1184
3 Manthe Richard W 244-1184
2905 Wagoner Steve ▲
2906 Perry Dawn M
Dyer John O
2910 Mc Conley Dean M ▲ 246-9124
2913 Apartments
1 Deneen Amy ▲ 242-0483
2 Fischer Evelyn J 244-9422
3 Not Verified
4 Richardson Tim
2914 Herrington Michael C & Marie 242-0317
Herrington Marie E 242-0317
2918 La Mont Christine H ▲ 244-6959
2921 Fasking Kenneth R 244-0702
Fasking Jo Ann 244-0702
+DIXON ST INTERSECTS
2922 Knickerbocker J ▲ 249-3947
2926 Dodge Ruby ▲ 244-7464
2930 Schmitt Mark L ▲ 241-0237
SCHMITT XEROGRAPHICS 243-1227
2933 Apartments
1 Dzikowski Diane 241-8165
2 Salli Laura M 243-9227
3 Not Verified
2934 Apartments
1 Kam Tim 243-8325
2 Bassett Steve
3 Lalley Lisa A 241-0327
2937 1 Ap Toset Dawn
2 Lyman Bavone L ▲ 241-1264
2 Tupper Marlene 241-1264
2938 Strand Norman E ▲ 241-2656
Swanston Michael 242-8074
2941 Erstad Sidney E ▲ 244-5985
Estd Terry 244-5985
2942 Scalissi Frances L ▲ 241-3544
2945 Dodge Alice T ▲ 244-7502
2946 Powers Bruce D ▲ 244-7576
2949 Not Verified
2950 Polito Perry
Polito Mary
2953 Hohlstein G ▲ 242-0458
2954 Randall Robin P 241-3991
2954½ Apartments
A Robertsob Tim 246-8176
2 Rohrer Bob 241-2365
Rouse Chris 243-8183
2956 Not Verified
2957 Kline William
2958 White Nancy
2960 Miller Christ 244-4449
2961 Carman Joyce A ▲ 244-8075
2966 Alexander Claire E ▲ 249-7757
2970 Beckman William R ▲ 241-6804
+ST PAUL AV INTERSECTS
+CLYDE GALLAGHER AV INTERSECTS
· ZIP CODE 53714
3029 REYNOLDS ALUMINUM RECYCLING scrap 241-5572
3030 COURTESY AUTO SERVICE 244-8088
+ROSEMARY AV INTERSECTS
+ST PAUL AV INTERSECTS 37
3100 ENDRES ELECTRIC CO INC 249-6761
+C M ST P&P CROSSES
3137 GUNDERSON APARTMENTS
1 Wallace Gerald E 249-1885
2 Banker David II 243-8383
3 Tande Bonnie L 242-4645
4 Amson Alan 242-9007
3143 Button David D ▲ 249-3321
3149 Lang Gertrude E ▲ 249-1029
3153 Kamrath Joyce A ▲ 244-3705
3156 MC CORMICK LUMBER & CABINETRY INC lbr-ret 244-4741
3157 Johnson Rodney D & Ramona ▲ 244-4311
3158 PARKING LOT
3161 Vacant
+BRYAN ST INTERSECTS
3200 TRIANGLE SUPER SERVICE 249-4614

MILWAUKEE ST cont'd

3201 Vacant
3205 Odegaard Jo Anne M ▲ 244-1841
3211 Apartments
1 Kennedy M A 244-5994
2 Sanders Kelly 242-1657
3 Yapp Keith B 249-2946
4 Not Verified
3217 Schumacher Philip 243-1293
3221 Apartments
1 Haack Herbt J 244-0994
2 Not Verified
3222 Pressnall Mildred G ▲ 244-5116
3225 Wilke Dean ▲ 244-4277
Wilke Kenneth A 244-4277
3226 Sick C A 241-9127
3226½ Youssouf Komara
3230 De Vos Sophia E ▲ 244-6679
Grey Gary 244-5679
Grey Gary C 249-7648
3233 Mc Dowell Pat R 242-5540
Mulac Abbel 242-5540
Schafer Randall A 246-8743
3237 Not Verified
3239 Thomas Valarie 246-9725
Stepanie 246-9725
3241 Cupp Bernard D ▲ 244-5203
3242 Dommershausem Gem B ▲ 241-4956
3245 Holt Ronald W ▲ 249-5916
3248-3248½ Not Verified (3 Hses)
3249 Apartments
1 Roh Vaughen 242-8996
2 Shane Amy 243-8011
3252 Johnson
3253 Lisi Mary T 249-6844
3255 Mc Mullin Larry ▲ 249-5329
3256-3256½ Vacant (2 Hses)
3260 Turner Jill 249-9036
3261 Ashley Joseph Q ▲ 249-2625
3269 Norton Mary Dawn 246-0727
+POWERS AV BEGINS
3302 Meyers Joseph C & Florence ▲ 244-7441
3305 Bomkamp R K 246-8914
3312 Apartments
1-2 Not Verified (2 Apts)
3 Lohman Ivar K ▲ 241-7158
4 Not Verified
3316 Apartments
1 Mc Kellar Rick J 244-2742
2 Bailey Stanley N 244-7833
3 Not Verified
4 Pavek Jeffrey J 249-9539
3320 Rist Jeannie M 245-1365
3324 Apartments
+RESTRICTED ACCESS (16 APTS)
+N FAIR OAKS AV BEGINS
+STARKWEATHER CREEK BRIDGE
3401 SERVERSIN'S 76 gas station 241-0303
SEVERSIN'S UNOCAL 76 gas sta 241-0303
3447 Chamberlain Ronald F ▲ 249-5602
3449 Swesney David J & Sandy ▲ 241-4372
3450 VOIT E C & SONS INC ready mix concrete 244-0777
3453 Aldridge Malcolm & Gail ▲ 244-6392
3457 Jensen Henry A & Barbara 243-8907
3461 Voit Gordon G & Elizabeth ▲ 244-0636
3465 Jansen Stephen L & Brenda ▲ 246-0648
+LEON ST INTERSECTS
3481 Murray Matt 246-0725
+LANSING ST INTERSECTS
3489 Hartsough Ted & Alice ▲ 249-8225
3490 Voit S G 244-2562
3493 Chandler Lorraine F ▲ 249-4537
3497 Dedenich Karen L 244-9080
+HARDING ST BEGINS
3507 Mattson Paul
+WALTER ST BEGINS
3509 Fredrickson J A ▲ 241-0180
3510 Voit Lisa S ▲ 246-8798
3511 S S MORRIS COMMUNITY A M E CHURCH 249-4555
3601 Werner Marlene 244-1042
3605 Price Don W ▲ 249-7222
Price Debra K 249-7222
3609 Digney David D ▲ 241-2865
3613 Packard E R ▲ 249-0036
3617 Not Verified
3621 Crary R ▲ 241-4959
3630 ARCHERY CENTER 244-8686
3634 SWISS COLONY
3638-3642 Not Verified (2 Hses)
3650 SWISS COLONY INC 244-8888
SWISS COLONY DATA CENTER INC 246-7364
3696 SPORTS PUB tavern 241-0147
3700 CLYDE'S EAST home appl cntr 244-1888
3702 HARMON GLASS 249-0238
3703 Vacant
3706 WILLIAMS DAVE AUTOMOTIVE SERVICE & REPAIRS 249-8002
762 AUTO & MARINE SPECIALISTS 246-2727
3712 MIDWEST ENGINE EXCHANGE INC 244-9040
3713 Not Verified
3720 M & M AUTO BODY 241-8860
3737 HARDEE'S FAMILY RESTAURANT 249-8768
+REGAS RD INTERSECTS
3817 WOODMAN'S LIQUOR STORE 244-6630
WOODMAN'S FOOD MARKET 244-6630
3902 U S POSTAL SERVICE 246-1205

MILWAUKEE ST cont'd

112 U S POSTAL SERVICE (PASSPORT INFO) 244-3337 38B
4008 COUNTRY KITCHEN restr 249-9229
4020 MC DONALDS 241-7797
4036 DROESSLER CHIROPRACTIC 249-4010
4038 MORAN'S BARBERSHOP 244-1944
4040 STATE FARM INSURANCE 249-7386
4100 Not Verified
4102 ZIMMERMAN ROGER A optometrist 244-1321
LEETZ BRANDON D optometrist 244-1321
4104 BLAIR DONALD S dentist 241-4100
4108 ABE'S PRINT & COPY SHOP 241-8246
4112 Not Verified
4113 Meister Darrell
4116 ALLSTATE INSURANCE CO 244-8855
+WALBRIDGE AV INTERSECTS
4202 P D Q FOOD STORES (NO 14) 241-3600
4204 PAULS CLASSIC CLEANERS 288-0500
4205 Johnson Lillian E ▲ 244-3228
4209 Vincent Jim 241-7111
Ulder Meg 241-7111
4211 Meyer Walter G Jr ▲ 244-0724
0 Rose Floyd S 241-9360
4214 TRUESDELL ANIMAL CARE HOSP veterinarian 244-2555
4217 Not Verified
4219 Patterson B A 246-2740
4221 Goth Martin C & Evangeline ▲ 249-3953
4222 TAB PRODUCTS ofc sys sls 241-0345
RICHARD'S HAIR DESIGNS 241-2557
WAGNER RON C chiropractor 244-0211
DETTER GRAPHIC DESIGN graphic design 246-0600
YOUTH FOR CHRIST 244-8009
AMERICAN FAMILY INSURANCE 241-8444
LAMERS TOUR & TRAVEL 244-2244
4225 Heath Tracy C
+WITTWER RD INTERSECTS
4226 WILDES LAURENCE A dentist 241-7999
EATON JOHN dentist 241-7999
4229 Huff George & Nezelah ▲ 249-0494
4233 La Marche Russell J & Bonnie ▲ 241-0019
4237 Not Verified
4301 Peacey Ellen ▲ 244-9572
4305-4309 Not Verified (2 Hses)
4313 Losse Michael H & Connie ▲ 249-8911
4317 Wendt Terry G ▲ 241-3554
Guski Veronica A 241-3554
4321 Best Violet M ▲ 246-0120
4325 Not Verified
+PORTLAND PARKWAY INTERSECTS
4417 Swanson James O & Alice ▲ 241-3296
Swanson Alice J 241-3296
4418a Borden Brian T 242-9614
4421 Jacobson Richard C & Betty ▲ 244-5292
4425 Schimmerman Karl & Elaine ▲ 246-0806
4429 BLIMPIE SUBS & SALADS 244-1899
ROCKY'S LIQUOR STORE 244-9730
4502 KARMENTA HEALTH CARE CENTER nursing home 249-2137
4513 BANK ONE MADISON 246-2471
+MILO LA INTERSECTS
4517 Haukom Todd A & Neugent Jiny A 249-5070
4521 Oetzel John F 249-2003
4522-4524 Not Verified (2 Hses)
4526 Millavilla S 241-7651
4528 Balken Kenneth E & Bonita 246-2843
Balken Bonita J 246-2843
Balken Tina M 246-2843
4529-4530 Not Verified (2 Hses)
4532 Krause Tim R & Cynthia 241-8955
4534 Not Verified
4536 Lochner Richard J 249-0657
+CRYSTAL LANE INTERSECTS
4509 Torgeson Richard D & Harriet ▲ 249-7447
Torgeson Harriet M 249-7447
Torgeson Michael J 249-7447
4610 Swanton Milo K & Irene ▲ 244-2164
4613 Schultz Ronald G 241-3736
Schultz Terry L 241-3736
4617 Baret Jeff S 241-9049
Hopkins Lynn D 241-9049
4621 Not Verified 38
· ZIP CODE 53714
+SWANTON RD INTERSECTS
4701 Diach Stephen R ▲ 249-4917
4702 Gillis C 249-9985
4705 Porter Debra 249-0428
4707 Welling Scott C & Cynthia
4709 De Smidt Harris ▲ 246-2700
Mc Crea Ronald A
4710 Vogt Robert A & Wendy ▲ 249-5679
4712 Drews Ron W 249-4078

MILWAUKEE ST cont'd

Drews Rosa E 249-4078
4718 Zimmer Marcia 244-3178
4720 Nagel Nancy 246-9068
4726 Caucutt Ronald J ▲ 244-8478
4728 Sickels William F 242-1454
Sickels Cheryl 242-1454
+WALKER DR INTERSECTS
4801 Colson David L & Jeanine 249-6343
4802 Williams Glenn B & Lana ▲ 244-1509
4803 Sanders James S ▲ 244-1670
Sanders Kathleen J 244-1670
4809 Tietz C L 246-0286
4811 Gordon Harry ▲ 244-0138
4813 Schoenn Richard D 249-0847
Blakley Greg 249-0847
4815 Uphoff James L ▲ 242-9689
4818 Moore Kent A & Jeanie ▲ 244-6344
Anderson Joyce 244-6344
4822 Mc Coy Robert W ▲ 249-3710
+MEADOW LARK DR INTERSECTS
4902 Barr Steven R 246-0052
4906 Pellmann Roger B & Susan ▲ 241-7679
4910 Sands Jerry ▲
4914 Rogers Lee M & Elizabeth ▲ 241-3173
+DAFFODIL LA INTERSECTS
4917 EAST MADISON BAPTIST CHURCH 249-3779
5001 Adam Samuel E ▲ 249-1350
5006 Not Verified
5010 Liboy Mario ▲ 244-0648
Liboy Nancy J 244-0648
Donahuan Lesha 244-0648
5014 Wills Thomas R 249-0059
5016 Detter Craig J 241-1369
5018 Jerosch Hans F & Terrie ▲ 242-0084
5020 Mc Millan Kevin M 242-0356
5021 Paschkewitz Steven G ▲ 244-7896
5022 Rosa Eugene A & Maxine Ballweg ▲ 249-4771
Ballweg Maxine 249-4771
FIX IT RIGHT CONSTRUCTION 249-4771
5024 Brinson Diane L 246-3952
5025 Vacant
5101 Not Verified
5102 Sheppard John ▲ 246-4652
5104 Sheppard William T ▲ 241-8240
Sheppard Jeanette C 241-8240
5105 Fields Robert C ▲ 244-1961
5106 Gunter Ronald A ▲
5108 Not Verified
5109 Waller Carmen 246-2163
5110 Not Verified
5112 Wieser Todd 241-3257
Stapelman Heather 241-3257
Stapelman Nancy 241-3257
5113 Christianson David W ▲ 244-3451
5114 Ryals L M 242-0157
5116 Schwichtenberg Jon P 244-5823
5117 Gibson John C ▲ 244-4977
Gibson Diane 244-4977
5118 Patterson Dawn M
5120 Not Verified
5121 Spencer Maurice J ▲ 246-8142
5125 Wunsch James S ▲ 246-0393
+KURT DR INTERSECTS
+ANDREW WY INTERSECTS
5201 Gerstner Kenneth C ▲ 249-9625
5202 Korb Ralph ▲ 249-0650
5204 Mc Manon Susan 246-0034
5205 De Felice David Patk ▲ 249-7596
5206 Baumann Linda L 246-4097
5208 Innis David L 249-0039
5209 Moen Tern L ▲ 241-7073
5210 Not Verified
5212 Zenke Erwin ▲ 241-8005
Zenke Carol A 241-8005
5213 Moyer James P ▲ 249-5823
5214 Higgins L M 241-0730
5216 Weimer Dave ▲ 241-6606
5217 Powers Kevin J ▲ 242-1546
+ANDREW WAY INTERSECTS
5301 Rancourt Robert A ▲ 241-2276
5302 Kaltenberg Arthur P ▲ 241-0386
5304 Kaltenberg James 249-0039
5306 Elias William ▲ 241-8117
5308 Elias Carolyn J ▲ 244-0835
5310 Allen Debbie 244-5032
5312 Seifert Dorothy M 242-4637
Sima Kurt 242-4637
5314 Vacant
5316 Ackerman Eugene J ▲ 244-4543
5318-5322 Vacant (3 Hses)
5324 Ahlvin Elmer H ▲ 244-2247
Ahlvin Dennis 244-2247
+THOMPSON DR INTERSECTS
+INTERSTATE 90 INTERSECTS
5622 Meland Vivian M ▲ 249-1876
Meland Edward 249-1876
5901 INFORMATION CORP THE info bur 249-8100
6002 Homburg Bruce ▲ 244-6405
6010 Gerry Timothy R & Kristin 246-4219
6106 Not Verified
6211 Middleton Dennis D 241-5301
Armstrong Birgit 241-5301
6302 Hoppman John F 249-5554
BUSINESSES 64 HOUSEHOLDS 313

MINAKWA DR -FROM 3600 WYOTA AV SOUTH 75

· ZIP CODE 53711
801 Scott Paul H ▲ 238-5701

MINAKWA DR cont'd

Scott Carol S 238-5701
802 Not Verified
804 Shafel Richard J 238-5386
807 Emery James R & Winnifred ▲ 233-4172
808 Jenkins S ▲ 238-7005
810 Ostrander Scott C 233-1781
811 Collins M C 232-0547
815 Peterson Todd L ▲ 233-2436
816 Mufarreh Abdulwahed & Stephanie 233-3999
819 Annen Jeffrey & Mary ▲ 231-1273
821 Hursh Doug 231-2877
822 Holland Sharon K ▲ 233-7480
825 Tefcoate Colin R 233-3852
826 Schlinkert Roy W ▲ 233-3925
827 Runey Russell O & Elinor ▲ 238-0375
+MONROE ST INTERSECTS
+ODANA RD INTERSECTS
+NAKOMA RD INTERSECTS
HOUSEHOLDS 15

MINEAU PKWY -FROM MINERAL POINT RD SOUTH 39A

· ZIP CODE 53711
417 First Douglas & Elizabeth ▲ 238-3076
418 Schaefer Robert W & Nancy ▲ 233-3778
421 Karnauskas Frank ▲ 238-1978
422 East Clinton H 238-6028
East Irmtaud H 238-6028
425 Cuccia Arthur P & Peggy ▲ 238-0184
426 Sell Donald A & Vama ▲ 238-3269
429 Stam Elizabeth A ▲ 233-4229
430 Charly Phillida W ▲ 233-1717
Charly Irmgard 233-1717
433 Bartlett Sterling A & Ann ▲ 238-4597
434 Pokorney Paul C & Nancy ▲ 231-2985
437 Corcoran Virginia M ▲ 233-2432
438 Vacant
441 Houlihan Keith J ▲
442 Sutcliffe Charles R & Eleanor ▲ 238-2322
445 Lange Richard C & Lois ▲ 238-6551
446 Sattler Gerald L & Carol ▲ 238-1628
HOUSEHOLDS 15

MINERAL POINT RD -FROM GLENWAY ST & SPEEDWAY RD WEST 17

· ZIP CODE 53705
+PARK ST INTERSECTS
+GLENWAY ST INTERSECTS
3801 VILLAGE BAR 233-9956
3802 MOORE'S TOWING 233-0002
COLUMBUS ONE FIFTY ONE SPEEDWAY stock car racing 233-1022
3809 DOOR & WINDOW CENTER INC THE 233-3110
3814 Dradeson Dana ▲ 238-6958
3817 STATE GEOLOGICAL & NATURAL HISTORY SURVEY 262-1705
3818 Not Verified
3822 WISCONSIN NEWSPAPER ASSOCIATION INC 238-7171
WI NEWSPAPER ASSOC 238-7171
3825 Duncan Ruth M ▲ 238-2048
+LARKIN ST INTERSECTS
3905 Guinan Jennifer A 238-0609
3907 Lang Anna C ▲ 233-3940
Lang Catherine E 233-3940
3910 BETHANY UNITED METHODIST CHURCH 238-6381
3911 Not Verified
3917 Massman Matt 238-4028
3921 Not Verified
3921 Lathrop Kim A
3922 Curtis Stan C 233-0591
Curtis Lynn M 233-0591
3925 Williamson Mary L ▲ 238-5652
3926 Harsh Rev David V & Ann 238-4532
+TOEPFER AV INTERSECTS
4001 Howland Charles W ▲ 238-4933
4004 Vacant
4009 Scott Aaron M 238-6742
Scott Susan J 238-6742
4013 Wieboldt Harriet S ▲ 233-2522
4014 Smith Ed & Holly 231-6903
4016 Madigan E C ▲ 233-7794
4017 Gage Michael D ▲ 233-6833
Gage Joan A 233-6833
4018 MT OLIVE LUTHERAN CHURCH 238-5656
MT OLIVE CHRISTIAN PRE SCHOOL 238-5656
4021 Not Verified
4025 Poster George L ▲ 233-8997
+WESTMORELAND BLVD INTERSECTS
4102 Schwartz Jon ▲ 233-7509
Olsen Annette 233-7509
4105 Anderson Vera S ▲ 233-2471
4106 Hilyer Lila N ▲ 233-2806
4109 Sanderson Chad R
Reu Phil
4110 Douglas Jim ▲ 238-1118
4113 Dallman James H & Patricia 238-4520

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MILWAUKEE ST–Contd
3 Allen Carol 249-0353
4 Leistikow B A 246-8413
2663 Apartments
1 Walsh Michl M 244-1484
2 Schultz Lorine J 249-2778
2667 Kirking Gale (Ofc) 244-1175
Kirking Gale ● 244-4308
2670 Holy Cross Lutheran Church 249-3101
Holy Cross Lutheran School 249-3101
2673 Apartments
1 Sveum Chris B 241-8860
2 Herrington Michl C 241-1280
2677 Chase Richd E ● 249-6589
NORTH LAWN AV INTERSECTS
2681 Lovell K Richd ● 244-1659
2685 Ryan Theo T ● 249-1808
2689 Lesperance Dave E 249-1609
CORRY ST INTERSECTS
2701★Prusynski David ● 244-2545
2702 Pearson Becky ● 241-8427
2703 Krejeha Mariann 249-8614
2705 Johnson Roger P ● 244-8409
2706 Folberg Donald M ● 244-0857
2707 Vacant
2714 Newcombe Lyle H ● 244-0163
2716 Vacant
2717 Apartments
1 Babler W Wald
2★Heup Jon W 249-7067
3 Dekker Luanne 241-9140
4 No Return
2718 Strader Michl ● 249-6994
2719 Dzikowich Frances K Mrs 244-9493
2720 Bouchard Richd C ●
2721 Schlimgen Wilfred J ● 244-0332
2722 Westberg K N 249-3940
Kirkby Gerald 246-0936
WAUBESA ST INTERSECTS
2724 Peterson Porter
2724½ Wisniewski Thos J 244-6343
2726 Imhoff Cath G Mrs ● 249-3502
2732 Romano Tim G ● 246-9011
WARBESA ST INTERSECTS
2736 Bratz Chris A ● 249-3961
2737 Anderson Anna M Mrs ● 249-3681
2741 Probelsky M S ● 249-6286
2742 Doll Elsie J 244-6201
Doll Coleen K 246-8427
2745★Keehn Gene A ● 246-2837
2748 Apartments
1 No Return
2 Swift Lydia 249-0205
3 Meyer Jeff A 244-2298
2749 Lask Glenn ● 246-2678
2753 Bernal Bernardo ● 249-6777
OAK ST INTERSECTS
2802 Von Allmen J M ● 241-3552
2806 Parnell Michl D 241-0355
Pribbernow Mitchel ● 244-2070

WIRTH CT BEGINS
2810 Apartments
1 Zilke Bruce T 244-3631
2 Vacant
2814 Saunders Richd ● 249-0816
2817 Stang-Wirth Gift Haus gifts 249-2252
2818 Alsmo Gladys A Mrs ● 244-6134
2821 Knutson Gladys C ● 249-7194
2822 Koch Barbara Mrs ● 249-2413
2825 Cordio Madonna 241-4206
2826 Anderson Pauline Mrs ● 244-2554
2829 Oasen John A ● 244-5085
2838 Seppa Danl J ● 249-5517
MARQUETTE ST INTERSECTS
2901 Tollund Patricia L ● 241-1119
2904 Vacant
2904½ Apartments
1 Vacant
2 Vacant
3 Bohm Robt P 241-0943
2905 Bostad Pearl ● 244-4163
2906 No Return
2910 Davis Billie G ● 244-4553
2913 Apartments
1 Deneen Rita A
2 Fischer Evelyn J 244-9422
3 Anundson Constance L
4 Wagner Kay R 249-9756
2914 Vacant
2918 La Mont Christine H Mrs ● 244-6959
2921★Fasking Kenneth R ● 244-0702
DIXON ST INTERSECTS
2922 Lewandowski Scott 244-8810
2926 Niemann Jos L ● 244-4516
2930 Ficken Vernell R 249-8953
2933 Apartments
1 No Return
2★Schmidt Robt Jr 244-5510
3 Dzikowski Diane 241-8165
2934 Apartments
1 No Return
2★Anderson Ron 241-7758
3 Harper Christian 241-6643
2937★Brown Dawn E 244-1706
★Mazursky Shana 249-1328
2938 Lantz Lena Mrs ● 244-1287
Fisher Claudia R 244-5746
2941 Erstad Sydney E ● 244-5985
2942 Scalissi Frances L ● 241-3544
2945 Dodge Alice T Mrs ● 244-7502
2946 Muth David L ● 241-4130
2949 Ferdon Lavern ● 244-0828
2950 Vacant
2953 Goldben Earl ●
2954★Brockman Teresa 249-5565
2954½ Apartments
A Mc Bride Beth A 241-8883
B★Klinger Mark S 249-8541
2956★Waterstreet Dale F 244-7359
2957 Cline Bill
2958 Virnig Thos P ● 241-5647
2960 Pertzborn Hedwig L Mrs ● 244-0783
2961 Taylor Troy M 244-1966
2966 Alexander Olga G Mrs ● 249-7757
2970 Cheung Wing Kai Anthony 241-8804
ST PAUL AV INTERSECTS
CLYDE GALLAGHER AV INTERSECTS
ZIP CODE 53714
3029 Reynolds Aluminum Recycling scrap aluminum 241-5572
3030 Kars-Kars-Kars used cars retail 244-4008
ROSEMARY AV INTERSECTS
ST PAUL AV INTERSECTS

3100 Endres Electric Co Inc 249-6761
C M ST P&P CROSSES
3137 Gunderson Apartments
1 Wallace Gerald E 249-1885
2 Schuh Timothy 244-5918
3★Polzin Bryan 241-9041
4 Lake Lisa M 246-0750
3143 Vacant
3149 Lang Gertrude A ● 249-1029
3153 Kamrath Joyce A ● 244-3705
3156 Mc Cormick Lumber & Fuel Inc 244-4741
3157 Johnson Rodney D ● 244-4311
3158 Parking Lot
3161★Sommers Christopher 244-0343
BRYAN ST INTERSECTS
3200 Triangle Super Service Gas Station 249-4614
3201 Miller Carolyn K ● 249-2530
3205 Odegaard Joanne 244-1841
3211 Apartments
43 1 Jellings Dale 241-0549
2 Salazar Linda 241-9352
3 Yapp Keith 249-2948
4 Gilmore Joel H 246-2114
3217 Nelson Frances F ● 244-0476
1 Mc Nall Cheri 244-0994
2★Schlafer Randall 249-7695
3222 Pressnall Mildred G Mrs ●
3225 Wilke Ken A ● 244-8153
3226 Schwarz Patk A ● 241-1954
Ballentine Sharon 241-4493
3229 Mick James L ● 249-0733
3230 De Voe Sophia E ● 244-6679
3233 Arnhold Robin R 249-2250
Gray John A 241-4880
3237 Kennedy Thos J 244-8781
3239 Cupp Mary M 244-8090
3241 Cupp Bernard D ● 244-5203
3242 Conlin Clara I Mrs ● 244-2607
3245 Holt Ronald W ● 249-5916
3248★Cummings D 244-8024
★Jones Kimberly A 241-4928
3248½★Cummings Brent
3249 Stone Barbara 241-1095
★Alden Jas A 241-4489
3252 Johnson Susan Mrs ● 244-0816
3253 Schwoegler Leonard J ● 249-7932
3255★Fahey David G ● 244-1679
3256 Keeley Vern D ● 244-6248
3256½★Faultersarck Wm
3260 No Return
3261 Ashley Joseph Q ● 249-2625
3269★Norton Mary D 246-0727
★Norton Kathleen
POWERS AV BEGINS
3302 Meyers Joseph C ● 244-4073
3305 Beck Bill 246-0084
3312 Apartments
1★Burns Francis R 241-2392
2★Christman Phillip 241-1409
3 Lohman Ivar K 241-7158
4★Mitchell Torrance 249-3607
3316 Apartments
1 Vacant
2 Bailey Stanley M 244-7833
3 Waller Marie 241-4773
4 Ellis K 241-9136
3320★Dean Shelley 249-8227
3324 Apartments
1 Calabrese Elaine A 246-0719
2 Hair Designs (lavonne o dievold) 241-1593
3 Gross Abraham G 299-8857
4 Briggs Alles
5★Smith Larry D 241-4163
6★Coogen Stewert
7★O'Conner David
8★Weirsma Travis L 249-4791
9★Guidone Paul M 246-4225
10 Speckman Thos 241-8169
11 Gross Vincent L 241-4636
12★Hooper Ruth
13 Keegan Jeffrey 249-1493
14★Noble Penny
15 Vacant
16 Lumina Joe G
N FAIR OAKS AV BEGINS
STARKWEATHER CREEK BRIDGE
3401 Seversin's Ryder Truck 244-1400
Seversins Unocal 76 gas sta 241-0303
3447 Chamberlain Ronald F 249-5602
3449 Sweeney David 241-4372
3450 Volt E C & Sons Inc ready mixed concrete 244-0777
3453 Aldridge Malcolm ● 244-6392
3457 Stilson Joseph M 249-0433
37 3461 Volt Gordon G ● 244-0636
3465★Patrick Gerald ● 241-2311
LEON ST INTERSECTS
3481 Ott Greg J 241-1730
LANSING ST INTERSECTS
3489 Maly Robt J 241-2785
3490 Voit Sarah G Mrs ● 244-2562
3493 Chandler Lorraine F ● 249-4537
3497 Pagel Gordon 241-9009
HARDING ST BEGINS
3507 Madson Gloria Mrs 244-0435
★Urres Noe 246-0658
WALTER ST BEGINS
3509 Borkowski Joe ● 244-5524
3510 Volt Richd E ● 244-7598
3511 S S Morris Community A M E Church 249-4555
3601 Vacant
3605 Haywood Glen F ● 244-2858
3609 Digney David ● 241-2865
3613 Packard Everett T ● 249-0036
3617 Vacant
3621 Smith Raymond E ● 249-2994
3630 Vacant
3634 Vacant
3638 Vacant
3642 Vacant
3650 Swiss Colony packaging plant 244-7744
Swiss Colony Data Center Inc 241-5499
3696 Sports Pub tavern 241-0147
3700 Clydes East home appl cntr 244-1888
3701 No Return
3702 X-Pert Auto Glass Co Inc 249-5126
3703 Valley Bank 249-9249
3712 Eastside Auto Parts auto accessrs-part-ret 249-0118
3713 Quisling Clinic East 249-8288
3720 M & M Auto Body 241-8880
3737 Hardee's Family Restaurant 249-6768
REGAS RD INTERSECTS
3817 Woodmans Liquor Store
Woodman's Food Market 244-6630
3902 U S Postal Service 246-1249
U S Postal Service (Passport Info) 244-3337

38-B
4008 Country Kitchen restr 249-9229
4009 Kountry Donuts 244-1787
4017★Laundrie Tony ● 249-6491
4020 Mc Donalds restr 241-7797
BELMONT RD INTERSECTS
4100 Foster's Barbershop 244-1944
Bronson Steven 249-1674
4104 Under Constn
4108 Abe's Print & Copy Shop 241-8246
4112 Meixelsperger K W 246-2717

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MILWAUKEE ST—Contd
3260★Darnell Bennora 249-1234
3261 Ashley Joseph Q ◎ 249-2625
3269 No Return
POWERS AV BEGINS
3302 Meyers Joseph C ◎ 244-4073
3305 No Return
3312 Apartments
1 No Return
2★Daggett C A 241-9183
3 Lohman Ivar K 241-7158
4 No Return
3316 Apartments
1★Mc Gill Nancy A 241-8088
2 Oldenburg Alma Mrs 249-4799
3 Waller Michl E 241-4773
4★Radtke Jennifer M
3320 Vacant
3324 Apartments
1 Pankratz Eleanor 249-9136
2★Dailey Richd E 249-2418
3★Jones Douglas N 241-0847
4 Koehler E M 249-5890
5★Albrecht Dean R 244-6035
6 Wichman Vernon E
7★Zimmerman Lyle J 241-1688
8★Moubly Fred
9 Keyes Liz 249-1547
10 Collins Robt J 249-5262
11★Gullickson Lois
12★Harker Ruth
13★Eggink Anita
14★Goth David J 241-1638
15 Pike Jonathan 241-5617
16★Smail Kenneth
N FAIR OAKS AV BEGINS
STARKWEATHER CREEK BRIDGE
3401 Severson's Union 76 241-0303
3447 Chamberlain Ronald F 249-5602
3449 Sweeney David 241-4372
3450 Voit E C & Sons Inc ready mixed concrete 244-0777
3453 Aldridge Malcolm ◎ 244-6392
3457 No Return
3461 Voit Gordon G ◎ 244-0636
3465★Lorang James A ◎ 244-6564
LEON ST INTERSECTS
3481★Shotts Sue 249-4442
LANSING ST INTERSECTS
3489★Maly Robt J 241-2765
3490 Voit Sarah G Mrs ◎ 244-2562
3493 Wise John C ◎ 244-7723
3497 Vacant
HARDING ST BEGINS
3507★Persinger Mary E 244-5623
Vacant
WALTER ST BEGINS
3509 Schellin G A ◎ 241-0387
3510 Voit Richd E ◎ 244-7958
3511 Calvary Gospel Church 249-0882
Calvary Christian Academy 249-0882
3601 Kasten Fredk J 244-1683
3605 Haywood Glen F ◎ 244-2477
3609★Digney David ◎ 241-2865
3613 Packard Everett T ◎ 249-0036
3617 Wilson Marcella F Mrs ◎ 249-4868
3621★Duplayee Jeanne M 249-8704
3630 East Side Auto Parts 249-0118
3634 East Side Liquor Store 249-8630
3638 Regal Beauty Salon 244-5679
3642 Vacant
3650 Swiss Colony packaging plant 244-7744
3696 Sports Pub tavern 241-0147
3700 Milk Depot 244-1596
3701 Vacant
3702 X-Pert Auto Glass Co Inc 249-0238
3703 Lake City United Bank 249-9249
3706 A R A Of Madison air condtng & auto repr 244-2458
3712 Polk Diesel & Machine Inc 244-4784
3720 Midwest Thermo King Inc refgr equip 244-5608
3737 Hardees Family Restaurant 249-6768
REGAS RD INTERSECTS
3817 Woodman's Food Market 244-6630
3902 US Postal Service 264-5489

4017 Erstad Thos ◎ 249-0366
4020 Holen Eric ◎ 244-8860
4024 Leonhardt Robt 249-5433
BELMONT RD INTERSECTS
4100 Foster's Barbershop 244-1944
★Cooper Joe 244-5084
4108 Abe's Print & Copy Shop 241-8246
4112 Vacant
4113★Novick K A 244-8281
4116 Kid's Korner Pizza 249-0281
WALBRIDGE AV INTERSECTS
4202 P D Q Food Stores (No 14) 241-3600
4204 Affiliated Insurance Agency 244-7474
4205 Johnson Lillian E Mrs ◎ 244-3228
4206 Como Photo Inc fnshg & equip 241-5764
4208 Vacant
4209 Gill Timothy R 249-3923
4211 Wittenberg John S ◎ 241-1344
4213 Rose Floyd ◎ 241-9360
4217★Mc Cord Beverly A ◎ 249-2717
4219 Indapro Consulting data processing cnsltg firm 241-8798
★Wood Jas 241-8798
4221 Anderson Edna Mrs ◎ 249-3982
4222 Diet Center 244-8444
Lake City Systems snack & coffee serv 244-6223
Larrick Realty Inc 244-7666
Richard's Beauty Salon 241-2557
Tab Products computer accessories & filing 421-0345
Transceiver Northwest Inc facsionile communications 246-3440
Bjerke John A chiropractor 244-7099
Lake City Badge Co 244-6223
K C's Ceramics & Gifts 241-4116
Gil-Her Ltd 244-6005
American Family Insurance 241-8444
Associated Credit Corp coll agcy 241-3099
4225 Mc Conochie Gayle A Mrs ◎ 241-2964
4226 Wildes Laurence A dentist 241-7999
4229 Huff Geo ◎ 249-0494
4233 Vacant
4237 Bartle Leon E ◎ 249-3405
4301 Peacy Ellen ◎ 244-9572
4305 Mattie Jeffrey L ◎ 244-9108
4309 Faragher John J ◎ 241-4656
4313 Bunke Roger D ◎ 241-7022
4317 Wendt Terry G ◎ 241-3554
4321 Lawver Harold J
4325 Haugen Arth S ◎ 249-6592
PORTLAND PARKWAY INTERSECTS
4417 Swenson James O ◎ 241-3296
4418 Vacant
4421 Jacobson Richd ◎ 244-5292
4425 Rock Russell ◎ 249-1403
4429 Rocky's Liquor Store 244-9730
4502 Karmenta Health Care Center nursing home 249-2137
4513 Marine Bank Dane County 249-9251
MILO LA INTERSECTS
4517★Larson Jeffrey S 241-4480
4521 Komorek Marie Mrs ◎ 244-6841
4522 Haugen Jeffrey 249-5829
4524 Zantow Virgil 249-6747
4526 Anderson Jeff D 241-8652
4528 Washburn Vern C 241-1665
4529 Montalto Joseph A ◎ 241-3103
4530★Du Bois Jo Ann
4532 Felland Dennis 249-8522
4534 Vacant
4536 Strand Gary A ◎ 241-3190
CRYSTAL LANE INTERSECTS
4609 Torgeson Richd D ◎ 249-7447
4610 Swanton Milo K ◎ 244-2164
4613 Schultz Ronald G ◎ 241-3736
4617 Vacant
4621 Bandt Hollis T ◎ 249-3988
ZIP CODE 53704
SWANTON RD INTERSEDTS
4701 Disch Steph R 249-4917
4703★Zembrycki Scott
4705 Reed Clyde B 241-5402
4707 Holmes Eugene L 241-0315
4709★Simia Judith A 249-7887
4710 Snell Robt G 241-8132
4712 Ray Rita 241-4099
4718★Swiggum Nancy 241-8693
4720 Doran Margt M 241-1684
4726 Caucutt Ronald J ◎ 244-8478
4728 Klubertanz Chelle J 249-0297
WALKER DR INTERSECTS
4801 Gassen Judy Mrs 244-1738
4802 Williams Glenn B ◎ 244-1509
4803 Sanders James S 244-1670
4806★Dibble M F ◎ 241-8987
4809 Vacant
4811★Peterson R
4813 Kohl Barbara A 241-3685
4815★Truettner Keith F 244-6362
4818 Mersberger James R ◎ 241-1369
4822 Mc Coy Robt W ◎ 249-3710
MEADOW LARK DR INTERSECTS
4902 Lange Debbie ◎ 244-2506
4906 Merz Wm ◎ 241-2692
4910 Sands Jerry M ◎ 241-2869
4914 Rogers Lee M ◎ 241-3173
DAFFODIL LA INTERSECTS
4917 East Madison Baptist Church 249-3779
5001 Marling Thos S 241-2949
5006 Punke Bruce R ◎ 244-3737
5010 Peterson Thos A 241-3990
5014 Bluschke Craig H ◎ 249-6289
5016 Minkus Danl J 244-4479
5018 Bloedorn James C 244-3400
5020 Jerosch Hans F ◎
5021 Vacant
5022 Rose Eug A ◎ 249-4771
5024 Schmitt Donald L ◎ 249-6572
5025★Lockwood M D 249-0228
5102 Legreid Wm O 241-3147
5103 Model Home
5104★Acomb John C 249-6136
5105 Vacant
5106 Weber Paul
5108 Johnson Melvin W 249-8024
5109 Vacant
5110★Hunter Peter M 244-0355
5112★Blakley Greg 249-0847
5113 Vacant
5114★Salverson A M 244-2586
5116★Gourlie Virgil R 241-2928
5117★Harbort Robt 244-9159
5118 Barta Carlos W 244-3245
5120★Scheider Edw W 241-8435
★Scheider Tom 244-0978
5121 Vacant
5125★Cummings J
KURT DR INTERSECTS
ANDREW WY INTERSECTS
5201 Vacant
5202 Korb Ralph E 249-0650
5204 Thompson M L Mrs 249-3302
5205 Under Constn
5206★Benson Thos M 241-0413
5208★Stewart James A 249-8533
5210 No Return
5212★Rook Jas A 231-4168
5214★Cullen Terry 249-5243
5216★Dobler Dennis L 249-8420
5217 Vacant
5239 Under Constn
5301 Rancourt Robt A ◎ 241-2276
5302 Koehler Jeffrey W 249-4437
5304 Hunter Joseph J ◎ 249-7079
5306★Elias Wm J 241-8117
5308★Elias Carolyn ◎ 241-7682
5310★Thom K A 241-8304
5312 Davis Patk G 249-5156
5314★Moore Bill 249-4218
5316★Mack Richd 244-8923
5318 Riechers Larry J ◎ 249-0647
5320 Tummett David 241-7586
5322 Grueneberg Kenneth A 244-0352
5324 Ahlvin Elmer ◎ 244-2247
THOMPSON DR INTERSECTS
INTERSTATE 90 INTERSECTS
5622 Meland Edw D ◎ 249-1876
5901 Ryan Michl J 244-1075
6002 Homburg Melvin H ◎ 244-6405

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3211 Apartments
1 Kraft Phil W 241-1018
2★Gannon Dale R 249-3095
3 Yapp Lillian 249-2946
4 Schuette Claudia J 249-8415
3217 Blihoude Ann R ⊛ 241-8785
3217½ Boyer Roy L 244-5971
3221 Tiedt Barbara A Mrs ⊛ 244-0062
3222 Pressnall Mildred G Mrs ⊛
3225 Wilke F Louise Mrs ⊛ 244-8153
3226★Frank T L 241-4547
3226½ Rodgerson Denise D 249-8050
3229★Heil David G ⊛ 244-1835
3230 De Voe Geo F ⊛ 244-6679
Cordes Michl J 241-0620
3233 Salg Steven A 249-6929
3237 Waddell Florence I Mrs ⊛ 244-5856
3239★Farr Kristin
3241 Vacant
3242 Conlin Clara I Mrs ⊛ 244-2607
3245 Holt Ronald W ⊛ 249-5916
3246 Biggs Robt ⊛ 249-1747
3248★Feurig Sandra 241-9183
Hanson John L 244-8354
3248½ Fillner Eliz A Mrs 244-3806
3249 No Return
3252 Johnson Susan Mrs ⊛ 244-0816
3253 Schwoegler Leonard J ⊛ 249-7932
3255 Von Escher Beulah A ⊛ 244-4108
3256 Smith Dorothy B real est ⊛ 244-6248
3260 Erickson Jon J
Sutherland Addison J ⊛ 249-7490
3261 Ashley Joseph Q ⊛ 249-2625
3269★Hinrichs David A ⊛ 249-0669
POWERS AV BEGINS
3302 Meyers Jos C ⊛ 244-4073
3305 Vacant
3312 Marsh Linda S 241-9606
3316 Apartments
1 Chadwick Harley 244-7021
2 Oldenburg Alma Mrs 249-4212
3 Chadwick Juanna M 244-7028
4★Mattie Nellie G 244-1024
3320 Vacant
3324 Apartments
1★Knuth Patricia
2★Coyle Thos
3★Kifle Akiliu
4★Moss Janice
5★Smith Sheryl
6★Berger Jeff
7★Wittig Debra A 241-2306
8★Holmes Susan
9★Ball Penny S 244-3697
10 Vacant
11 Dermer Gregory E 241-9603
12★Spencer John
13★Wepfer Susan
14 Lynch Richd 244-7135
15 Vacant
16★Frank Gary
N FAIR OAKS AV BEGINS
STARKWEATHER CREEK BRIDGE
3401 Donny's Skelly Service 244-0531
3447 Onarud Imojean E 249-3159
3449 Frankland Hilda 241-1659
3450 Voit E C & Sons Inc ready mixed concrete 244-0777
3453 Vacant
3457★Efferding Gerald L 241-1858
3461 Voit Gordon G ⊛ 244-0636
3465 Krugman Alta Mrs ⊛ 249-4179
LEON ST BEGINS
3481★Shotts Gary D ⊛ 249-4442
LANSING ST BEGINS
3489★Eckel Molly R ⊛ 244-7900
3490 Voit Sarah M Mrs ⊛ 244-2562
3493 Wise John C ⊛ 244-7723
3497 Lansing Bernice L Mrs ⊛
HARDING ST BEGINS
3507★Mc Graw Alan R 241-2790
WALTER ST BEGINS
3509 Schellin G A 241-0387
3510 Voit Richd E ⊛ 244-7958
3511 Calvary Gospel Church 249-0882
3601 Vacant
3605 Robinson Frank E ⊛ 249-5132
3609 Vacant
3613 Setka Milan ⊛ 241-0065
3617 Wilson Leon ⊛ 249-4868
3621 Phillips Lavonne M ⊛ 241-1610
3626 Under Constn
3630 American Auto Parts 249-0118
3634 East Side Liquor Store 249-8630
3638 Regal Beauty Salon 244-5679
3642 Vacant
3658 Swiss Colony packaging plant 257-2100
3696 Heiser's Shell Service 249-5211
3700 Milk Depot 244-1596
3702 X-Pert Auto Glass Co Inc 249-0238
3706 Clausen Automotive auto repr 249-5020
3712 Polk Diesel & Machine Inc mach shop 244-4784
3716 Madison White Truck Inc truck sls 244-4784
3720 Midwest Thermo King Inc refgr equip 244-5606
REGAS RD BEGINS
3801 Ron's Texaco Service 249-8601
3817 Under Constn (3 Hses 3817-33)

4017★Erstad Thos ⊛ 249-0366
4020 Haugen Jennie Mrs ⊛ 244-0790
4024 Vacant
BELMONT RD BEGINS
4100 Foster's Barbershop 241-1944
★Knoeck Charles 241-5659
4108 Vacant
4112 Gade Diane ⊛
4113 Storch Emilie Mrs ⊛ 249-4606
4116 Vacant
WALBRIDGE AV INTERSECTS
4205 Johnson Lillian E Mrs ⊛ 244-3228
4208 Vacant
4209★Walters Charles J Jr 241-5372
4211★Wittenberg John S ⊛ 241-1344
4213 Stamm Timothy ⊛ 249-2350
★Chitwood Michelle C 241-8233
4217★Bonfiglio Beverly A ⊛ 249-2717
4219 Vacant
4221 Anderson Edna Mrs ⊛ 249-3982
4225 Mc Conochie Gary W ⊛ 241-2964
4229 Huff Geo ⊛ 249-0494
4233 Lamarsh Russell J ⊛ 241-0019
4237 Bartle Leon E ⊛ 249-3405
4301 Peacey Ellen M Mrs ⊛ 244-9672
4305 Schober Barbara J ⊛ 249-4329
4309 Argall Spencer W ⊛ 244-9384
4313 Brennan Nancy Mrs ⊛ 244-5063
4317 Wendt Patricia A Mrs ⊛ 249-1857
4321 Lawver Harold J ⊛
4325 Haugen Arth S ⊛ 249-6592
PORTLAND PARKWAY BEGINS
4417 Swenson James O ⊛ 241-3296
4418 Vacant
4421 Jacobson Richd ⊛ 244-5292
4425 Rock Russell ⊛ 249-1403
4429 Rocky's Liquor Store ret 244-9370
4502 Karmenta Health Care Center 249-2137
4513 Commercial State Bank (Br) 249-9251
MILO LA BEGINS
4517 Vacant
4521 Komorek Frank ⊛ 244-6841
4522★Strong J K 249-4791
4524 Allwyn David
4526 Anderson Jeff D 244-2508
4528★Miller Delores 241-5860
4529 Montalto Joseph A ⊛ 241-3103
4530 Du Bois Jo Ann Mrs ⊛ 244-5769
4532★Felton Dennis L 249-8345
4534 Mc Kee James R 241-0413
4536 Lochner Richd J ⊛ 244-4586
CRYSTAL LANE INTERSECTS
4609 Torgeson Richd D ⊛ 249-7447
4610 Swanton Milo K ⊛ 244-2164
4613 Schultz Ronald C ⊛ 241-3736
4617 Meehan Curtiss ⊛ 249-0863
4621 Bandt Hollis T ⊛ 249-2986
ZIP CODE 53704
SWANTON RD BEGINS
4701 Diach Steph R 249-4917
4703 Garber R L 244-5513
4705 Reed Clyde B 241-5402
4707 Vacant

38

4708★Jackson Linda R 241-8406
4710★Conway Donald 249-6468
4712★Hauge Mary 244-0530
4716 Vacant
4720★Dahl Ronald 244-0383
4726★Caucutt Ronald J ⊛ 244-8478
4728★Klubertanz J 249-0297
WALKER DR BEGINS
4801★Dennison Wendall C 244-7906
4802 Williams Glenn B ⊛ 244-1509
4803 Sanders James S 244-1670
4806 Brusda Fred J ⊛ 241-3197
4809 Wheeler Jill D 249-0078
4811 Peterson Richd G ⊛ 244-4610
4813 Sikora Michl J 249-0574
4815★Pettey Gary R 244-4654
4818 Mersberger James R ⊛ 241-1369
4822 Mc Coy Robt W ⊛ 249-3710
MEADOW LARK DR BEGINS
4902 Lange Jo Anne C ⊛ 244-2506
4906 Merz Wm ⊛ 241-2692
4910 Sands Jerry M ⊛ 241-2869
4914 Rogers Lee M ⊛ 241-3173
4917 East Madison Baptist Church 249-3779
5001 Sprecher Geo E ⊛ 244-3245
5006 Farrington Gale S ⊛ 241-3097
5010★Peterson J 244-8686
5014 Vacant
5016★Heaton James T 249-1948
5018★Thomas Steph C 249-0869
5020★Piazza C Richd 241-2815
5021 Vacant
5102★Lesk Clay E 244-2058
5104 Vacant (5 Hses 5104-12)
5114 Under Constn (4 Hses 5114-20)
5150 Vacant
KURT DR BEGINS
ANDREW WY BEGINS
5202 Under Constn (6 Hses 5202-12)
5214★Eisele Frank Jr 249-8773
5216★Smith S 241-4584
5301 Rancourt Robt A ⊛ 241-2276
5302★Fischer Donald 244-9078
5304★Hunter Joseph J 249-7079
5306 Harrington Susan A 241-1632
★Groshong T 249-8564
5308 Lamb Jerry ⊛ 249-0370
5310 Vacant
5312★Honeyman Christopher F 244-4556
5314 Kamin Richd C 244-4416
5316 Ackerman Eug J ⊛ 244-4543
5318 Riechers Larry J ⊛ 249-0647
5320★Goss Janis K 241-9099
5322 Wilde Gary D 241-4200
5324 Ahlvin Elmer ⊛ 244-3247
THOMPSON DR INTERSECTS
INTERSTATE 90 INTERSECTS
5622 Meland Edw D ⊛ 249-1876
5801★Hinricks Wm 244-8026
6002 Homburg Melvin H ⊛ 244-6405

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801 Scott Paul ⊛ 238-5701
802 Pearlman Wm A ⊛ 233-2779
804 Sabatke Elmer W ⊛ 233-0486
807 Emery James R ⊛ 233-4172
808★Jenkins Sarah 238-7005
810★Zaegers Paul J ⊛ 231-1601
811 Howe John M 238-8657
815 Beaupre Mark R ⊛ 238-6131
816 Hillner Ralph C ⊛ 233-5803
819 Diederich Isidore P ⊛ 233-6814
821★Young John T Jr ⊛ 238-7389
822 Todhunter Thos E ⊛ 233-0680
825★Grube Paul R ⊛ 238-6028
826 Schlinkert Roy W ⊛ 233-3925
827 Runey Russell O ⊛ 238-0375
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MILWAUKEE ST—Contd
3260★Gryman Allen
3261 Ashley Joseph Q ◎ 249-2625
3269 Davis Wilbur C Jr ◎ 249-1396
POWERS AV BEGINS
3302 Meyers Joseph C 244-4073
3312★Towllner Eva M 241-0209
3316 Apartments
1★Chadwick Harley 244-7021
2 Oldenburg Alma Mrs 249-4212
3 Eyers Juliet E 244-5305
4 Kehoe Michl
3320★Ralli Sharon 241-0509
3324 Apartments
1★Ditter David L 241-4565
2★Moore Myrtle 244-9451
3★Busse Steve C 244-5851
4 Vacant
5★Mulcahy John T 249-8697
6★Ruland Barbara
7★Huitt Beverly J 241-4704
8★Newens T
9 Vacant
10 Vacant
11★Kimball A
12 Vacant
13 Vacant
14★Zellinger John 241-4365
15★Groose Robin W 241-0827
16★Munsur Ben
N FAIR OAKS AV BEGINS
STARKWEATHER CREEK BRIDGE
3401 George's Skelly Service 241-0052
3447★Onsrud Imojean E 249-3159
3449★Hoffman Richd P
3453 Clayton Emma T Mrs ◎ 244-8504
3457 Crapp Gary L 249-4586
3461 Voit Gordon G ◎ 244-0636
3465 Krugman H Stanley ◎ 249-4179
LEON ST BEGINS
3481 Lansing Charles E ◎ 244-7910
LANSING ST BEGINS
3489 Sorenson Wm J 249-2388
3490 Voit E C & Sons Inc ready mixed concrete 244-0777
3493 Wise John C 244-7723
3497 Lansing Bernice L Mrs ◎
HARDING ST BEGINS
3507★Safflitz Gary B 244-2918
★Mc Cauley Danl 249-1529
WALTER ST BEGINS
3510 Voit Richd E ◎ 244-7958
3511 Calvary Gospel Church 249-0882
3600 Helgeson's Shell Service 249-5211
3601 Ford Douglas D ◎ 249-9603
3605 Cox Michl E ◎ 244-6663
3609 Riphahn James J ◎ 244-8777
3613 Davis Roselyn M Mrs ◎ 244-1577
3617 Wilson Leon ◎ 249-4868
3620 Regal Beauty Salon 244-5679
3621 Kennedy Gerald R ◎ 249-9089
3626 Eagle Discount Supermarket 249-9209
3628 East Side Liquor Store 249-8630
3630 Arlan's Department Store Inc 244-9619
Vacant
3700 Milk Depot 244-1242
3702 X-Pert Auto Glass Co Inc 249-0238
3706 Vacant
3712 Polk Diesel & Machine Inc mach shop 244-4784
3720 Midwest Thermo King Inc refgr equip 244-5608
REGAS RD BEGINS
3801 Hughes Bill Texaco 249-1311

4016 Anderson Duane B 244-3432
4017 Hanson Robt J ◎ 249-9080
4020 Haugen Jennie Mrs ◎ 244-0790
4024 Leonhardt Robt G ◎ 249-5433
4100★Friede Gene 241-4508
4108 Holen Gusta Mrs ◎ 244-1514
4112 Vacant
4113 Storck Emilie Mrs ◎ 249-4605
4116★Fox Christine 244-1580
4205 Johnson Lillian E Mrs ◎ 244-3228
4209 Bodden Allen C 244-1710
Schmidt Bernard G Jr 241-2247
4221 Anderson Edna Mrs ◎ 249-3982
4225 Mc Conochie Gary W ◎ 241-2964
4229 Nicholson Thos W ◎ 249-5070
4233 Segerson Harold J ◎ 244-9227
4237 Bartle Leon E ◎ 249-3405
4301 Peacey Ellen M Mrs ◎ 244-9572
4305 Thom Robt A ◎ 241-2970
4309 Argall Ralph G ◎ 244-9384
4313★Brennann Nancy Mrs ◎ 244-5063
4317 Wendt Terry G ◎ 249-1857
4321 Lawver Harold J ◎ 249-4561
4325 Haugen Arth S ◎ 249-6592
4417 Bakke John A piano tuner & repr ◎ 249-9383
4421 Mc Cann L Michl ◎ 244-2933
4425 Rock Russell ◎ 249-1403
4429 Rocky's Liquor Store ret 249-5966
4502 East Side Physical Therapy Services 241-0191
Karmenta Nursing Home 249-2137
4513 Commercial State Bank (Br) 249-9251
4517 Friede Kenneth A 244-5400
4521 Komorek Frank ◎ 244-6841
4522 Vacant
4524 Martin Ernest J ◎ 241-0628
4526★Murphy Wm J ◎ 244-7434
4528 Coleman Carl 244-8885
4529 Colden Robt L ◎ 244-6737
4530 No Return
4532★Schatzke Rollie 241-0538
4534★Mc Kee James R 241-0413
4536★Weckerly John M 241-1088
CRYSTAL LANE INTERSECTS
4609 Torgeson Richd D ◎ 249-7447
4610 Swanton Milo K ◎ 244-2164
4613★Schultz Ronald G ◎
4617★Walrath Robt A ◎ 241-1186
4621 Bandt Hollis T ◎ 249-3988
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SWANTON RD BEGINS
4701★Gollnick Thos A 244-6983
4703 No Return
4709 Walker Ralph L ◎ 244-2169
Alexander Ronald
Rode Inger 244-6920
WALKER DR BEGINS
4801 Mast John S 249-4378
4802★Tompkins Warren L 241-1104
4803 Vacant
4806 Zink Richd L ◎ 244-0857
4809★Wanless Richd A ◎ 241-2469
4811★Hagen Ronald S 241-3110
4813 Frohling Jon B 244-2256
4815 Vacant
4818 Hanke Lawrence F ◎ 249-6074
4822 Mc Coy Robt W ◎ 249-3710
MEADOW LARK DR BEGINS
4902 Lange Joanne C Mrs ◎ 249-4305
4906★Richardson Tim 249-2584
4910 Sands Jerry M ◎ 241-2869
4914 Rogers Lee M ◎ 241-3173
4917 East Madison Baptist Church 249-3779
5001 Sprecher Geo E ◎ 244-3245
5006★Farrington Gale S ◎
5010★Lander Wayne R 249-0774
5021 Vacant
ANDREW WY BEGINS
5301 Gray Donald S ◎ 244-8359
5306★Gro Shong Ted D 249-9564
5308★Crowell David E ◎ 241-1971
5310 Vacant
5312 Vacant
5314★Archibald Lester 249-2691
5316★Ackerman Eug ◎ 244-4543
5318★Peterson David P 244-2021
5320 Vacant
5322★Peterson Leonard H
5324 Ahlvin Elmer ◎ 244-2247
5622 Meland Edw D ◎ 249-1876
5901★Bonnette Lane C 249-3502
6002 Homburg Melvin H ◎ 244-6405
end Madison Stone Co (Quarry No 4) 244-6747

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ZIP CODE 53711
801★Meudt Leo F ◎ 233-0533
802 Schwenkert Eug B ◎ 233-6148
804 Sabatke Elmer W ◎ 233-0486
807 Emery James R ◎ 233-4172
808 Howell Patricia Mrs ◎ 233-2230
810 Hoffman Joseph P ◎ 233-8681
811 Howe John M 238-8657
815★Fromm Eric 238-6131
816 Hillner Ralph C ◎ 233-5803
819 Diederich Isidore P ◎ 233-6814
821★Sherpe David ◎ 233-9185
822★Todhunter Thos E ◎ 233-0680
825 Bryan Emma ◎ 233-7264
826 Schlinkert Roy W ◎ 233-3925
827 Tetzlaff Herbert E bldg contr ◎ 233-7446
MONROE ST ENDS
ODANA RD BEGINS
NAKOMA RD BEGINS

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MINEAU PKWY —FROM MINERAL POINT RD SOUTH

ZIP CODE 53711
417 Meyers Harold K ◎ 238-3549
418 Szekely Richd A ◎ 231-2295
421 Dobson Shirley M Mrs ◎ 233-3590
422 Hultner Raymond C ◎ 233-5692
425 Cuccia A P ◎ 238-0184
426 Sell Donald A ◎ 238-3269
429 Stern Robt K ◎ 233-4229
430 Fried Russell W ◎ 238-8048
433 Guderian Carl ◎ 238-9081
434 Vacant
No Return
437 Richman Bernhard W ◎ 233-7522
438 Sieloff Geo W ◎ 238-8900
441 No Return
442 Sutcliffe Charles R ◎ 238-2322
445 Vacant
446 Rowe Arth R ◎ 238-4423

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3802 Glenway Union 76 233-0002
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3156 CHOCOLATE HOUSE ICE CREAM MFG 244-0027
FOSTER'S BARBER SHOP 244-1944
3157 JOHNSON RODNEY D ● 244-4311
3158 SUNNY KNOLL LIQUOR STORE 249-3222
3161 VACANT
3162 SUNNY KNOLL GROCERY 244-8015
POLLACK CAROL MRS
---BRYAN ST INTERSECTS
3200 DARRELL & DUANE'S MIDLAND SERVICE GAS STA 249-4619
3201 KLEINERT HARLAN H ● 244-5014
3205 GOOD LUELLA MRS ● 244-7042
3211 APARTMENTS
1 EDQUIST HERMAN E 244-4361
2 BURNS JANINE MRS 249-9629
3 PEIRCE JAMES R 249-2205
4 WALLS LARRY 244-6116
3217 MILLER EVA MRS 244-2695
3217½ VACANT
3218 VACANT
3221 TIEDT BARBARA A MRS ● 244-0062
OTTOSON BETTY M 249-8260
3222 PRESSNALL ALVIN E ● 244-7216
3225 WILKE ALTON M ● 244-8153
3226 COLLINS RICHARD L ● 244-8529
3226½ NINEDORF WM
3229 KOWALSKE AUG M ● 244-6767
3230 DE VOE GEO F ● 244-6679
LIENAU CLIFFORD 249-8625
3233 HENDRICKSON LOWELL 244-5237
CROWLEY JOHN 249-0627
3237 WADDELL FLORENCE I MRS ● 244-5856
3239 RICHARDSON WALTER
3241 CUPP BERNARD D ● 244-5203
3242 CONLIN CLARA I ● 244-2607
3245 JAHN GEO E ● 244-5734
3246 BIGGS ROBT ● 249-1747
3248 VACANT
3249 WILLIAMS SANDRA 249-3025
SPENCER LARRY J 249-0683
3252 JOHNSON WM ● 244-0816
3253 SCHWOEGLER LEONARD J ● 249-7932
3255 VON ESCHEN MELVIN A ● 244-4108
3256 MADIS ALMA MRS ● 244-7361
FLENN PETER 249-2713
3260 SUTHERLAND ADDISON J ● 244-9436
3261 ASHLEY JOSEPH G 249-2625
3269 DAVIS WILBUR C ● 244-1577
---POWERS AV BEGINS
3302 MEYERS JOSEPH C ● 244-4073
3305 DAVIS WILBUR C JR ● 249-1396
5330 HODGE ELTON M ● 233-3920
3312 CHADWICK HARLEY 244-7021
3316 APARTMENTS
1 HAHN GARY R 244-9585
2 HESTNESS ANNA MRS 244-1728
3 NACHTIGAL FRANCIS G 244-2035
4 TURNIPSEED JOHN 244-1027
3320 VACANT
---N FAIR OAKS AV BEGINS
---STARKWEATHER CREEK BRIDGE
---THROPE ST ENDS (NOT OPEN)
3401 DON'S SKELLY SERVICE 249-4296
3453 CLAYTON EMMA T ● 244-8504
3457 CRAPP GARY 249-4586
3461 VOIT GORDON G ● 244-0636
3465 KRUGMAN H STANLEY ● 249-4179
---LEON ST BEGINS
3481 LANSING CHARLES E ● 244-7910
---LANSING ST BEGINS
3489 SORENSON WM 249-2388
3490 VOIT E C & SONS INC READY MIXED CONCRETE 244-0777
VOIT SARAH S MRS ● 244-0777
3493 WISE JOHN C INS 244-7723
3497 LANSING BERNICE L MRS ●
---HARDING ST BEGINS (NOT OPEN)
3507 HANSON ROBT J 249-9080
3510 VOIT RICHD E ● 244-7958
---WALTER ST BEGINS
3511 UNDER CONSTN
3600 HELGESON'S SHELL SERVICE 249-5211
3601 CRARY RAYMOND L ● 244-7670
3605 SOPER DONALD E ● 249-7257
3609 JOSHEFF CHRIS ● 244-2257
3613 LEGAT V JOHN ● 244-2560
3617 WILSON LEON ● 249-4868
3620 FIRST CENTRAL BEAUTY SALON INC 244-5679
3621 KENNEDY GERALD ● 249-9089
3626 EAGLE DISCOUNT SUPERMARKET 249-9209
3630 ARLAN'S DEPARTMENT STORE 249-6676
EAST SIDE LIQUOR STORE 249-8630
LEE'Z BRANDON D OPTOM 244-7747
MIDWEST TIRE & AUTO STORE 249-3245
3700 MILK DEPOT 244-1242
3702 EXPERT AUTO GLASS 249-0238
3706 LOUIE'S GARAGE AUTO REPR 249-9871
3712 POLK DIESEL & MACHINE INC MACH SHOP 244-4784
3720 MC CLURE THERMO KING INC REFGR EQUIP 244-4962
3801 BORLAND'S TEXACO 249-1311
3809 VACANT
3902 FRIEDE DEBRA L MRS 244-5400
---CITY LIMITS

38

---ZIP CODE 53714
4016 ANDERSON DUANE B 244-3432
4017 PETRIE JAMES L 244-0170
4020 HAUGEN JENNIE MRS ● 244-0790
4024 LEONHARDT ALMA MRS ● 249-5433
4100 GERKE AUG C ● 244-1779
4108 HOLEN THEO ● 244-1514
4112 PORTER GLORIA A 249-4681
4113 STORCK PETER ● 249-4605
4116 ADAMI ANTHONY ●
4205 JOHNSON HARVEY P ● 244-3228
4208 VACANT
4209 JOHNSON NEIL O 249-1093
MARINGER MARK 249-1528
4221 ANDERSON EDNA MRS 249-3982
4225 WILLIAMS DOUGLAS ● 244-5966
4229 NICHOLSON THOS W ● 249-5070
4233 SEGERSON HAROLD J ● 244-9227
4237 BARTLE LEON ● 249-3405
4301 PEACEY CLARENCE E ● 244-9572
4305 PERONTO LOWELL J 249-8928
4309 ARGALL RALPH G ● 244-9384
4313 DAHL DENNIS ● 244-5903
4317 WENDT TERRY G ● 249-1657
4321 LAWVER HAROLD J ● 249-4561
4325 HAUGEN ARTH S ● 249-6592
4417 BAKKE JOHN A PIANO TUNER & REPR ● 249-9383
4421 MC CANN L NICHL ● 244-2933
4425 MARTI DANL ● 244-1541
4429 SYVRUD MATILDA MRS
4509 VACANT
4513 VACANT
4517 NELSON WALTER G ● 244-2184
4521 KONOPEK FRANK ● 244-6841
4529 BEMIS DONALD ● 244-1268
4609 TORGESON RICHD D ● 249-7447
4610 SWANTON MILO K ● 244-2164
4613 URBAN FRANK W ● 249-3616
4617 DELANEY THOS P 244-9466
4621 VIKEN DONALD E 249-6732
4701 BEEHNER BUILDERS INC BLDG CONTR 249-0134
WALKER RALPH L ● 244-2169
HOWELL MARILYN 244-8349
4802 PETERSON RICKY K ● 249-2038
4806 ZINK RICHD L ● 244-0857
4810 VACANT
4917 EAST MADISON BAPTIST CHURCH 249-3779
5001 SPRECHER GEO E ● 244-3245
5201 SPRECHER ELMER G ● 244-1221
5301 GREY DONALD ● 244-8359
5410 SPRECHER LYMAN S ● 244-2112
5622 MELAND EDW D ● 249-1876
5901 HANSON ARTH M ● 249-8440
6002 HOMBURG MELVIN H ● 244-6405
END MADISON STONE CO (QUARRY NO 4)

13A

MINAKWA DR —FROM 3600 WYOTA AV SOUTH

---ZIP CODE 53711
801 LIEBETRAU HILMAR G ● 233-1741
802 SCHWENKERT EUG B ● 233-6148
804 SABATKE ELMER W ● 233-0486
807 EMERY JAMES R ● 233-4172
808 GABRIEL MELVIN R 238-6538
810 HOFFMAN JOSEPH P ● 233-8681
811 HOWE GEO E 238-6916
815 SCHROEDER JOHN H ● 238-8431
816 HILLNER RALPH C ● 233-5803
819 DIEDERICH ISIDORE P ● 233-6814
821 SHOBERG GORDON A ● 233-4932
822 HUMBLE LYLE ● 233-1323
825 BRYAN EMMA ● 233-7264
826 SCHLINKERT CORA ● 233-3925
827 TETZLAFF HERBERT E BLDG CONTR ● 233-7446
---MONROE ST ENDS
---ODANA RD BEGINS
---NAKOMA RD BEGINS

39

MINEAU PKWY —FROM MINERAL POINT RD SOUTH

---ZIP CODE 53711
417 MEYERS HAROLD K ● 238-3549
418 REMILY LOUIS E ● 238-5296
421 DOBSON ROBT C ● 233-3590
422 HULTNER RAYMOND C ● 233-5692
425 FREDERICKSON ARLO ● 231-1102
426 SELL DONALD A ● 238-3269
429 STERN ROBT K ● 233-4229
430 FELTEN EDW J ● 238-2150
432 FLANAGAN JOHN J 238-6713
434 HANDY CABS LTD 238-9484
RULFF EUG W ● 238-9011
437 RICHMAN BERNHARD W ● 233-7522
438 STEHR ARTH C ● 238-3953
441 GLESNER RICHD C ● 231-2681
442 SUTCLIFFE CHARLES R ● 238-2322
445 JEVNE LEONARD BLDG CONTR ● 233-0884
446 ROWE ARTH R ● 238-4423

17

MINERAL POINT RD —FROM CITY LIMITS, WEST BEY ORCHARD DR

---ZIP CODE 53705
---PARK ST ENDS

BREDESON TILE CO. Inc.
Remodeling and New Construction Residential and Commercial
NEW
Seamless Resilient Poured Floors
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Olympia Typewriters
STEMP TYPEWRITER CO., Inc.
ADDING MACHINES — TYPEWRITERS
Sales — Rentals — Service
528 STATE ST.
See Page 86 Buyers' Guide
addo-x Adding Machines
256-0243

MILWAUKEE—Contd
2918 Nylen Hilda Mrs © 244-4935
Dixon begins
2921 Brunner Aelred J © 249-3467
2922 Hanson Arth M © 244-1667
2926 Niemann Jos L © 244-4516
2930 Beyer Jos A 249-4148
2933 Boyes Ruth S Mrs 249-8367
Bill Robt E © 249-7724
2934 Holby Dorothy E Mrs © 244-2206
Slater Thos G 249-2461
2937 Bowers Geo T 244-4104
2938 Lantz Roy W © 244-1287
Sperley Sarah Mrs 247-7416
2941 Erstad Sidney E © 244-5985
2942 Hefty Sarah Mrs © 244-1204
McCormick Angus 244-1204
2945 Dodge Jas S © ofc mach repr 244-7502
2946 Buckley Alvin L © 244-3989
2949 Falkenstein Hubert A © 244-1266
2950 Davidson Norman © 249-2263
2953 Johnson Chas
2954 Lehman Mary E Mrs 249-4747
2954½ Hazard Clayton M 249-2700
2956 Reimer Kenneth E 244-8891
2957 Dyer Doyle E
2958 Hesse Maurice G© 249-9422
2960 Pertzborn Hedwig L Mrs © 240-0783
2961 Strangeway Emmett © 244-8371
St Paul av (not open)
2966 Olson Harry 249-5508
2970 Hawley Cecil G © 244-9318
Clyde Gallagher av begins
Starkweather Creek bridge
3027 Dyer's Mobil Service 244-1165
3030 Graffin Sinclair Serv gas sta 249-9912
Rosemary av begins
St Paul av intersects

12

CMStP&P crosses
3100 Bob's Super Mart gro 249-8719
Natwick Christian O ©
3137 **Gunderson Apartments**
1 No Return
2 Peronto Rodney R 244-4836
3 Bohrnstedt David R 249-5997
4 McDowell Larry C 249-6315
3143 Sletten Wm © 249-5059
3149 Lang Robt E© 249-1029
3153 Manning Jas M © 249-6889
3156 Chocolate Hse The ice cream mfg 244-0027
A-1 Telev Serv Co Inc repr 249-6062
3157 Johnson Rodney D © 244-4311
3158 Sunny Knoll Liquor Store 244-8015
3160 Hockett Mayme 244-8015
3161 Swindler Joe D 249-1790
3162 Sunny Knoll Gro 244-8015
Bryan intersects
3200 Cooperative Services of Dane County gas sta 249-4619
3201 Kleinert Harlan H © 244-5014
3205 Good Glenn M © 244-7042
3211 **Apartments**
1 Edquist Herman E 244-4361
2 Floistad Sherman H 244-8664
3 Wood Fern Mrs 244-4952
4 Grinde Duane D 249-5523
3217 Miller Eva Mrs 244-2695
3217½ Enstad Burger L 249-4450
3218 Olson Lena 244-3744
3221 Tiedt Barbara A Mrs © 244-0062
Krohn Ronald W 249-7779
3222 Pressnall Alvin E © 244-7216
3225 Wilke Alton M © 244-8153
3226 Tschida Donald M 244-5260
3226½ Wolnec Glen
3229 Kowalske Aug M © 244-6767
3230 DeVoe Geo F © 244-6679
3233 Licht Janice Mrs 249-1761
3237 Waddell Florence I Mrs © 244-5856
3239 Vacant
3241 Simonson Chas A 244-6153
3242 Conlin John A © 244-2607
3245 Jahn Geo E © 244-5734
3246 Biggs Robt © 249-1747
3248 Johnushka John ©
3248½ Tolley Tony J 244-1439
3249 Lumsden Hazel M Mrs © 244-7510
Coffey Robt C
3252 Johnson Wm © 244-0816
3253 Schwaegler Leonard J © 249-7939
3255 Mel & Guy's Fuel Oil Co dlrs 244-9312
VonEschen Melvin A © 244-4108
3256 Glynn Clifford J © 244-9533
Peniston Theo T
3260 Mosley John W © 244-6335
3261 Martin Darwin D © 249-5982
3269 Davis Wilbur C © 244-1577
Powers av begins
3302 Meyers Jos C © 244-4073
3305 Davis Wilbur C jr © 249-1396
3312 Sandridge Harrison C 249-1327
Sanderson Robt © 244-6192
3316 Hahn Gary R 244-9585
Hestness Anna Mrs 244-1728
3320 Harris Beulah Mrs 249-8774
Fair Oaks av begins
3322 Liquor Store Inc The 249-9332
Feist Sam B 249-8359
Fair Oaks av N begins
Starkweather Creek Bridge
Throp ends (not open)
3401 Len's Skelly Serv gas sta 249-4206
3453 Clayton Luther H © 244-8504
3457 Kale Jack E 249-4455
3461 Voit Gordon G © 244-0635
3465 Krugman H Stanley © 249-4179
Leon begins
3481 Lansing Chas E © 244-7910
Lansing begins
3489 Hyatt Russell D © 244-4503
3490 Voit E C & Sons Inc ready mixed concrete 244-0777
Voit Erhardt C © 244-0777
3493 Wise John C ins 244-7723
3497 Lansing Leon A ©
Harding begins (not open)
3507 Standerfer Wm B
3510 Voit Richd E © 244-7958
Walter begins
3511 Hodge Ronald C 244-8647
Lofgren Jon J 244-5578
3601 Crary Raymond L © 244-7670
3605 Soper Donald E © 249-7257
3609 Friedl James H © 249-7959
3613 Legat John V © 249-9182
3617 Hetzel Fredk L © 244-6644
3621 Stone John E © 249-1003
3826 Piggly-Wiggly Madison Co © 244-3436
3700 Homecraft of Madison Inc int dec 249-7321
City limits
3801 Borland's Texaco gas sta 249-1311
3809 Wilke's Nursery 244-8153
3913 Barlow Geo W © 244-3223
4016 Olson Delbert T © 244-1519
4017 Foster Alf S 249-7079
4020 Haugen Jennie Mrs © 244-0790
4024 Leonhardt Alma Mrs © 249-5433
4100 Gerke Aug C © 244-1779
4108 Holen Theo © 244-1514
4112 Kahl Allen L © 244-3435
4113 Storck Peter J © 244-1525
4205 Johnson Harvey P © 244-3228
4208 Bunnell Delbert C 249-9716
4209 Phillips Darrel W 249-3635
Rybolt Gaylord A 249-9586
4221 Dyer Chas V © 249-1289
4225 Hinton John E © 244-0538
4229 Nicholson Thos W © 249-5070
4233 Segerson Harold J © 244-9227
4237 Bartle Leon © 249-3405
4301 Peacey Clarence E © 244-9572
4305 Hanson Vance © 249-6054
4309 Furimsky James E 249-2427
4313 Vacant
4317 Roe Leonard E © 249-8080
4321 Lawver Harold © 249-4561
4325 Gilsson Thos © 249-4338
4417 Bakke John A © piano tuner & repr 249-9383
4429 Hustad Milton B © 244-2174
4505 Tolley John © 244-1277
4509 Crawford Harold W 249-9585
4513 Meyers Body Shop auto repr 249-2029
Meyers Gerald E © 249-2029
4517 Nelson Walter G © 244-2184
4521 Komarek Frank © 244-6841
4529 Vacant
4609 Torgeson Richd D © 249-7447
4610 Swanton Milo K © 244-2164
4613 Urban Frank W © 249-3616
4806 Zink Leonard W © 244-3397
5001 Sprecher Geo E © 244-3245
5410 Sprecher Lyman S © 244-2112

13-A

MINAKWA—From 3600 Wyota av south
Zone 11
801 Liebetrau Hilmar G © 233-1741
802 Schwenkert Eug B © 233-6148
804 Sabatke Elmer W © 233-0486
807 Emery Jas R © 233-4172
808 Gabriel Melvin R 238-6538
810 Hoffman Jos P © 233-8681
811 Howe Geo E 238-6916
815 Cockroft Gilbert J © 238-6069
816 Hillner Ralph C © 233-5803
819 Diederich Isidore P © 233-6814

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BATTERIES—TELEVISION—APPLIANCES AND BICYCLES

801 E. Washington Ave. Dial ALpine 5-4592

MILWAUKEE—Contd
2829 Nelson Robt N ◎ △CH4-2761
2838 Bullard Edna M Mrs ◎ △CH4-8576
Marquette intersects
2901 Lythjohan Henry ◎ △CH4-4683
2904 Noyola Food Shop △CH4-1860
2904½ Holick Ann M Mrs ◎
Berge Jas W
2905 Bostad Pearl O Mrs ◎ △CH4-4163
2906 Johnson Lyle O ◎ △CH4-5289
2910 Noyola Gabriel J ◎ △CH4-4553
2913 **Apartments**
1 Orvold Jerold H △CH9-3860
2 Rutledge Wm C
3 Goulet Gerald R △CH9-6955
4 Kulow Melvin
914 Hegge Ray B ◎ △CH4-5344
918 Nylen Andrew ◎
Dixon begins
2921 Brunner Aelred J ◎ △CH9-3467
2922 Hanson Arth M ◎ △CH4-1667
2926 Neimann Jos L ◎ △CH4-4516
2930 Beyer Jos A △CH9-4148
2933 Brann Edw R △CH4-1852
Bennett Geo E △CH4-5217
2934 Holby Dorothy E Mrs ◎ △CH4-2206
Slater Thos G △CH9-2461
Holby Raymond
2937 Bowers Geo T △CH4-4104
Noltemeyer Ervin R △CH4-7593
2938 Lantz Roy W △CH4-1287
Sperley Sarah Mrs △CH4-7416
2941 Erstad Sidney E ◎ △CH4-7517
2942 Hefty Sarah F Mrs ◎ △CH4-1204
2945 Dodge Jas S ◎ △CH4-7502
2946 Buckley Alvin L ◎ △CH4-3989
2949 Falkenstein Hubert A ◎ △CH4-1266
2950 Thompson Leonard C ◎ △CH9-1468
2952 No Return
2953 No Return
2954 Lehman Mary E Mrs △CH9-3120
2954½ Hazard Clayton M △CH9-2100
Mueller Richd F △CH4-3214
2956 Habermann Paul P △CH9-5618
2957 Schultz Ronald L △CH9-6423
2958 Hesse Ferdinand A ◎ △CH9-8998
2960 Pertzborn Adolph M ◎ △CH4-0783
2961 Ward Eug S ◎ △CH4-4833
StPaul av (not open)
2966 Irvin Wm ◎ contr △CH5-9342
2970 Hawley Cecil G ◎ △CH4-9318
Clyde Gallagher av begins
Starkweather Creek Bridge
3027 Nygaard Bros Service gas sta
3030 Sullins Service gas sta △CH4-4948
Rosemary av begins
StPaul av intersects

12

CMStP&PRR crosses
3100 Natwick's C O Super Market gro △CH4-8578
Natwick Christian O ◎ △CH4-8578
3137 **Gunderson Apartments**
1 Anderson Gene R △CH9-3072
2 Weary Donald D △CH4-5243
3 Stepanik Geo △CH9-6206
4 Miner Kenneth R △CH4-7255
3143 Sletten Wm ◎ △CH9-5059
3149 Lang Robt E ◎ △CH9-1029
Kitchen Wm A △CH9-3837
3153 Manning Jas M ◎ △CH9-6889
3156 East Side Trading Post used furn △CH9-3316
White James H ◎ △CH9-3316
3157 Johnson Rodney D △CH4-4311
3158 Sunny Knoll Liquor Store △CH4-8015
3161 Coghlan John L ◎ △CH9-4342
3162 Sunny Knoll Grocery △CH4-8015
Bryan intersects
3200 Sphar's Garage & Service gas sta △CH9-4619
3201 Kleinert Harlan H ◎ △CH4-5014
3205 Good Glenn M ◎ △CH4-7042
3211 Hall Orville L △CH4-2319
Edquist Herman E △CH4-4361
3217 Bronson Menzo F
Miller Frank A △CH4-2695
3218 Olson Lena △CH4-3744
3221 Tiedt Barbara A Mrs ◎ △CH4-0062
3222 Muckler Carl J ◎ △CE4-2775
3225 Wilke Alton M ◎ △CH4-8153
Wilkes Nursery △CH4-8153
3226 Krueger Pat △CH9-5072
3226½ Rueb Delbert
3229 Kowalske Aug M ◎ △CH4-6767
3230 DeVoe Geo F ◎ △CH4-6679
Gear Theo H
Braun Chas
3233 Tompkins Myrwin C ◎ △CH9-1761
3237 Waddell Wid H ◎ △CH4-5856
3239 Foust Vernon A △CH9-9817
3241 Simonson Chas A △CH4-6153
3242 Conlin John A ◎ △CH4-2607
3245 Jahn Geo E ◎ △CH4-5734
3246 Bong Joseph J ◎
3248 Richter Delores A Mrs △CH4-5361
Johnushka John ◎
3248½ Syse Burnell E △CH4-5125
3249 Lumsden Raymond C ◎ △CH4-7510
Turner Donald G △CH9-9097
3252 Johnson Wm ◎ △CH4-0816
3253 Moen Bert T ◎ △CH4-4515
3255 VonEschen Melvin A ◎ △CH4-4108
3256 Dahlk Gilbert R ◎ △CH9-4927
3260 Mosley John W △CH9-5460
3261 Martin Darwin D △CH9-5982
3269 Davis Wilbur C ◎ △CH4-1577
Powers av begins
3302 Meyers Jos C ◎ △CH4-4073
3305 Davis Wilbur C jr ◎ △CH9-1396
3312 Shietze Donald R △CH9-8909
3316 Johnson Ralph L △CH4-7914
LaPlante Loyal S △CH9-2537
Peterson Maurie W △CH9-8180
Tiller Arth T
3320 Cleberg Henry A ◎ △CH4-2369
Fair Oaks av begins
3322 Clyde's Liquor Store △CH9-9382
Feist Sam B △CH9-8359
Fair Oaks av N begins
Starkweather Creek Bridge
Throp ends (not open)
3410 No Return
3414 Wold Emil H ◎ △CH4-2770
3416 No Return
3453 Clayton Luther H ◎ △CH4-8504
3457 Lyons Robt L △CH9-8927
3461 Voit Gordon G ◎ △CH4-0636
3465 Krugman H Stanley ◎ △CH9-4179
Leon begins
3481 Lansing Chas E ◎ △CH4-7910
Lansing begins
3489 Young Warner
3490 Voit E C & Sons Inc concrete △CH4-0777
Voit Erhardt C ◎ △CH4-0777
3493 Wise John C △CH4-7723
3497 Lansing Leon A ◎
Harding begins (not open)
3507 Harrison Edw M ◎ △CH4-7669
3510 Voit Richd E ◎ △CH4-7958
Walter begins
3511 Gay Arth W ◎ △CH4-5930
Sarenich Lois L Mrs △CH9-2340
3512 Kleven John A △CH9-6115
3601 Crary Raymond L ◎ △CH4-7670
3605 Soper Donald E ◎ △CH4-2478
3609 Hagerty Gloria Mrs ◎ △CH9-6686
3613 Legat J V
3617 Morton Raymond J ◎ △CH9-1194
3621 Rasmussen Gene ◎ △CH4-7098
City limits

13

MINAKWA—From 3600 Wyota av south to Monroe
801 Liebetrau Hilmar G ◎ △CE3-1741
802 Schwenkert Eug B ◎ △CE3-6148
804 Sabatke Elmer W ◎ △CE3-0486
807 Emery Jas R ◎ △CE3-4172
808 Goebel Leo L ◎ △CE3-6622
810 Hoffman Jos P ◎ △CE3-8681
811 Haack Robt C △CE8-2534
815 Temkin Jachial L ◎ △CE3-2195
816 Hillner Ralph C ◎ △CE3-5803
819 Diederich Isidore P ◎ △CE3-6814
821 Shoberg Gordon A ◎ △CE3-4932
822 Anderson Carmen H Mrs ◎ △CE3-1323
825 Peterson Ralph T ◎ △CE3-2343
826 Bancroft Leland C ◎ △CE3-6671
827 Tetzlaff Herbert E ◎ contr △CE3-1225
Monroe ends
Ordana rd begins
Nakoma rd begins

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MINERAL POINT ROAD—A continuation of Speedway from city limits west beyond Orchard dr
Parker ends
Glenway begins
3801 Village Bar tavern △CE3-9956
3802 Klosterman's Pure Oil gas sta △CE3-0002
3809 Harley's Hdw △CE3-3110
3814 Daggett Arth L jr ◎ △CE3-8481
3817 Sentry Food Mkt gro △CE3-8722
3818 Pertzborn Margt J Mrs ◎ △CE3-5714
3821 MacLean Minnie Mrs ◎ △CE3-8590
3822 Calvary Gospel Church
Hope Lodge No 17 IOOF
Mendota Rebekah Lodge No 134 IOOF
3825 Bell Edith R Mrs ◎ △CE3-8417
Larkin intersects
3900 Bethany Methodist Church △CE3-5586
3905 Rubion Leon △CE8-5234
3907 Butler Ralph S ◎ △CE3-8263

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MILTON—Contd
6368Vitale Frank @ gro
6388Prestigiacomo Anthony
ΔOmara Wm J
ΔParisi Demetro @
ΔBlazek John V
S Lake intersects
7018Anderson Newman O
ΔLonetree Willis A
Currier Nancy Mrs
ΔDecorah Edw A @
Garvin Francis
Parisi Sarah Mrs
Hartman Mildred M Mrs
Becklith Roy J
705 Boland Geo E
Nelson Lavern M
706 Di Modica Mary R Mrs
7088Labruzzo Peter @
7108Grignano Leonardo @
ΔWagner Norbert F
7128Buscemi Salvatore
7138Fink Lawrence
ΔBanano Antonio @
7148DiCristina John B @
ΔGilbert Geo L
7158Justiliano Jos
7178Smith Will B
7208Valenza Ben
Murray intersects
8068Pullara Gaspar @
8078Gianquesinto Peter
808 Chiovaro Alphonso @
ΔBalistreri Jos H
8098Parisi Chas S
ΔMartin Clarence W
8108DiCristina John @
811 Tarinmilla Rose @
8128Puccio Dominic @
Butz Robt R
815 Oehlberg Richd J
ΔBrashi John
ΔHalligan Jas E
Trachita Vincenzo @
8168Romano Frank J
Sell Richd L
Romano Caroline M @
8198Machlis Rose Mrs @
8208Cardarella Athony @
821ΔStamper Fred H
Cuccia John C
8228Musillami Gaetano
ΔDuCharme Geo F
Musillami Frank
S Park intersects
902ΔHays Alice Mrs
903ΔKeller Warren D
904ΔMontalto Paul B @
ΔReynolds Earl L
905ΔDiPiazza Sarah R Mrs
ΔBrown Chas @
906ΔMaglio Carl S
ΔMovarra Leonard G
909ΔSanders Jack E @
ΔElvord Clyde L
917ΔSweet Saml @ junk dlr
919ΔAlexander Claire E
921ΔCerro Jos M @
924ΔFedele Loretta Mrs
926ΔMaltese Jos M @
ΔCastagna Peter
928 Cascio John @
Torresin John B
excavating contr
1008ΔFlinn Albert H @
1009ΔCoyne Florence M Mrs @
1010ΔSlagg Wm A
1011ΔPhilips Reuel C
Roslak John
O'Neil Rosetta
1013ΔCoyne Lydia R Mrs @
1014ΔParkinson Danl P @
1016 Tortorice Chas @
ΔTortorice Victor J
1019ΔCoyne Jos J
S Mills intersects
1100ΔSchmelzer Henry M @
ΔRunft Roger W
1114ΔBuss Anna D Mrs @
Finn Harold L
1120ΔHein Geo M @
1122ΔO'Leary Frank C @
Milton ct begins
1124ΔMcCarthy Otto T @
S Charter intersects
1214ΔRoberts Francis P @
1218ΔOverly Matilda Mrs
ΔEgan Josephine Mrs
1221ΔTroia Jos @
1224ΔFliegel Fredk C
1225ΔLackner Alois J @
1226ΔLaBella Carl @
1228ΔLaBella Jos
1230ΔTitley Philip D
S Orchard intersects
1312ΔSchuman Carl F @
1313ΔBrown Bertha M Mrs @
1314ΔKopp Walter W @
1316ΔDoran Jas @
1317ΔStatz Jos W @
1320ΔHuber Jos @
1321ΔO'Connor Jerry T @
1324ΔSinger Arth jr
ΔTownsend Paul E @
1328ΔMartinelli Max P @
Wanasek Robt A
1333ΔEspeseth Geo E @
S Randall av intersects

MILTON COURT—From 1109 Milton south to StJames ct - StJames intersects
1018Korb Arnold J @

14

MILWAUKEE—From junction of Winnebago and E Washington av east beyond city limits (base line dividing north and south streets east of junction of Winnebago and E Washington av)
2612 Am Shoe Shop reprs
2617ΔThompson Harold B
ΔHinrichs Llewellyn J @
real est
2621ΔSeifert Harry C @
2628ΔLanghammer Otto @
Browzer Book Shop
2629ΔFalkenstein Wm A
2632ΔNess Roofing & Supply Co
2633ΔHowards Grocery
Clapp Della M Mrs
2634ΔPoulsen Ken
Associates mfrs agt
2636 Unterfrouns Eliz Mrs
Gasich Nick @
2637ΔAnderson Sever O @
2640ΔElmsted Mons O @
2641ΔMcCarthy Clarence W
ΔReinke Walter @
Aminger ct begins
2644ΔMuenkel Harold O @
2645ΔBlanck Ingeborg Mrs @
2648ΔBuchholz Clarence P
2649ΔOtto's Shoe Shop
shoe repr
ΔBergenske Carris M Mrs @
Farwell begins
2652ΔNiebuhr Thelma C Mrs
2657ΔKamp Jos @
ΔWhitesel Paul
ΔCragin Willis
2661ΔKlinke Richd W @
2663ΔOesterly Clarence F @
ΔOesterly Gerald C
2667ΔDennis Harold R @
2670 Ev Luth Ch of the Holy Cross
2673ΔCarson Jas @
Thompson Richd
2677ΔRobertson Roy M @
North Lawn av begins (not open)
2681ΔValtierra Ray A @
2685ΔAffholder Clement F @
Weck Edna Mrs
2689ΔFell Michl M @
Corry begins
2701ΔHackerson John V
2702ΔYlvisaker Erling Rev
2703ΔBeckman Eug R
2705ΔPfister Clifford O
2706ΔGreenstein Anna Mrs @
ΔStauffer Alfred F
2707ΔKoster Wm J
2714ΔNewcombe Lyle H @
2715ΔThomas Robt W @
2718 Gaines Robt P @
2720ΔSkuldt Hiram N @
2721ΔLong Earl E @
Ladd Elmer A
Power Jeffrig A
Waubesa begins
2724ΔLawson Edmund E @
2724½ΔShapiro Sherman E
2726ΔGest Wesley C @
2732ΔVanHaren John J @
Minter John
2736ΔGefke Leonard C @
2737ΔHerro Phillip C @
2741 Probelsky Paul J @
carp
2742ΔFreeman Robt J @
2745ΔSchmeisser Rupert J @
2748ΔReithmeyer Zeno C
ΔOverton Max N
2749ΔOren Norman J @
2753ΔJergenson Gerald R @
2803ΔKenneson Chas A @
2806ΔGriffith John W @
ΔVetter Jerome M
Wirth ct begins
2810ΔBarnett John T
2814ΔLarson Aksel P @

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MILWAUKEE—Contd
2817ΔMcCormick Wm H @
Lazare Edw J
2818ΔSwenson Gerhard M @
2821ΔLeibinger Chas R @
2822ΔDreger Clarence F @
2825ΔBrussow Melvin H @
2829ΔNelson Robt N @
2838ΔBullard Chas E @
Marquette intersects
2901ΔLythjohan Henry @
2904ΔHolick's Food Shop
2904½ΔHolick Anna M Mrs @
2905ΔBostad Martin T @
2906ΔJohnson Lyle O @
2910ΔSime Leonard
2914ΔHegge Ray B @
2918 Nylen Andrew @
Dixon begins
2921ΔPopp Karl R @
2922ΔHanson Arth M @
2926ΔNiemann Jos L @
2930ΔOlson Arth C
2933ΔGriffith Frank W @
2934ΔHolby Dorothy I Mrs @
ΔSlater Thos G
Schara Ronald G
2937ΔBowers Geo T
ΔMolemuelr Ervin R
2938ΔLaats Roy W @
2941ΔErstad Sydney E @
2942ΔHefty Sarah F Mrs @
2945ΔDodge Jas S
2946ΔMcCoy John H
2949ΔFalkenstein Hubert A @
2950ΔThompson Leonard C @
2952ΔPeirce Harold F
2953ΔJohnson Henry C @
2954ΔChamberlain Roy A
2954½ΔOwen Louis A
2956 Meicher Leo J
2957ΔKnobeck Mathilda M Mrs @
2958ΔHesse Ferdinand A @
2960ΔMoody Niles R @
2961ΔWard Eug S @
StPaul av (not open)
2966ΔIrvin Wm @ contr
2970ΔHawley Cecil G @
Clyde Gallagher av begins
Starkweather Creek Bridge
3030ΔSullins Filling Station
3158ΔSunny Knoll Distr Co wholgro
3162ΔSunnyKnoll Mkt gro
3245ΔJohn George E @
Rosemary av begins
StPaul av intersects
12
CMStP&PRR crosses
3100ΔNatwick's Grocery
ΔNatwick Christian O @
3143ΔSletten Wm @
3149 Lang Robt E @
Schroeder Luella Mrs
3153 Kuehni Elmer W @
3156ΔGlenn's Hdw
3157ΔJohnson Dewey C
Johnson Christina Mrs @
3158ΔSunny Knoll Distr Co
3161ΔBlue Virginia Mrs @
3162ΔSunny Knoll Mkt
Bryan intersects
3200ΔSphar's Garage
3201ΔWalsh John J @
3205ΔGood Glenn M @
3217ΔMiller Frank A
ΔMontgomery Rex A
3218ΔOlson Lena
3221ΔTiedt Barbara A Mrs @
3224ΔKingsley Norman @
Kingsley's Orchestra
3225ΔWilke's Nursery ofc
ΔWilke Alton M
3226ΔBailey Kenneth G
ΔDroster Marvin W
3229ΔVeenge Lillian A
3230ΔDeVoe Geo F @
3233ΔNess Vern S
ΔTompkins Myrwin C @
3241ΔPhillips Lyle E @
3242ΔConlin John A @
3245ΔJahn Geo E @
3246ΔPeirce Clarence V @
3248ΔMeyer Walter G jr
Abolins Albert
3248½ΔSyse Burnell E
Syse Robt
3249ΔAles Michl J @
DePiazza Jos
3252ΔJohnson Wm H @
3253ΔUphoff Carl S @
3255ΔVonEschen Melvin @
3256ΔJohnushka John @
ΔJohnuska Pauline
ΔSperley Stanley A
3260 Johnushka John @
3261ΔKalhagan Kenneth L @
3269ΔHessling Chas E @
Powers av begins
3305ΔBryan Harold L @
3312ΔWilliams Jas F @
3320ΔCleberg Henry A @
Fair Oaks av begins
3322ΔSams Used Furniture
ΔMcCredit Llewellyn J
Fair Oaks av N begins
Starkweather Creek Bridge
City limits
Thorp ends (not open)
Leon begins
Lansing begins
3410ΔNordness Betsy Mrs
3414ΔWold Emil H @
3420 Campbell Thos @
Huggenberger Earl
3424 Robinson Earl R
Campbell Thos @
3453ΔClayton Luther H @
3457ΔVoit Gordon G @
3465 Krugman Stanley H @
3481ΔLansing Chas E @
3489ΔCasey Cletus M
3490ΔVoit Erhardt C @
ΔVoit E C & Sons
3493ΔWise John C @
3497 Lansing Leon A @
Harding begins
(not open)
3507ΔHarrison Edw M @
3511ΔGay A W @
ΔHadermacher Harry F
3512 Nobbitt Elvie G
Harrison Wm
3650ΔVoit Richd E @

13

MINAKWA—From 3600 Wyota av south to Monroe
3801ΔLiebetrau Hilmar G @
3802ΔSchwenkert Eug V @
3808ΔWeger Eliz Mrs A @
3810ΔWeger Thos L @
3815ΔTemkin Jachial L @
3816ΔHillser Ralph C @
3819ΔDiederich Isidore P @
3821ΔShoberg Gordon A @
3822ΔAnderson Gustav A @
3825ΔHaspell Walter @
3826ΔBancroft Leland C @
3827ΔTetzlaff Herbert E @
bldg contr
Monroe ends
Oadana rd begins
Nakoma rd begins

17

MINERAL POINT ROAD—A continuation of Speedway from city limits west beyond Orchard dr
Parker ends
Glenway begins
3801ΔWaterman's Bar
3809ΔReigle Hardware
3814ΔWaterman Robt E @
3817ΔCentury Foods gro
3816ΔPertzeborn Margt J Mrs @
3821ΔMacLean Henry @
3822 Calvary Gospel Church
3825ΔBell Edith R @
Larkin intersects
3905ΔSmith Daugherty M
3907 No Return
3911ΔReilly Myron J @
3917ΔEsser Clara E @
3918ΔAdams Robt H jr Rev
3921ΔLange Arth J @
3925ΔBarnwell Robt @
3926ΔConner W Ross Rev
Toepfer av begins
4001ΔPoster Mark A @
4004ΔWheeler Floyd E @
4013ΔLillywhite Ray L @
4014ΔBoetcker Hattie M @
4017ΔCullinane John E @
4018ΔWievel Lena L @
4025ΔPoster Geo L @
Westmoreland blvd intersects
4102ΔZanoya Earl U @
4105ΔConners Frank E @
4106ΔHillyer Fredk F @
4109ΔConners Wm R @
4110ΔBenjli Lorraine I Mrs @
4113ΔLarson G Wade @
4117ΔLaBarre John F @
4121ΔHarris Elwin E @
East Sunset ct ends
4122ΔOlson Paul J @
4125ΔRodman Geo B
4126ΔReese Richd M @
4130ΔBeyler Geo J @
Holly av begins
4133ΔMcDonnell Francis L Rev @
4134 No Return

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MILLS N—Contd
2151/2 Thulin Leota A
ΔIverson Lorraine G
2160 Peck Melvin M
2170 Doxey Hosea N @
2180 Sharp Gertrude E Mrs @
220 Vons Apartments
Apartments:
1 Chivers Clarence J
2ΔFuller Anna L
3ΔMolbreak Vernon
4ΔGunness M Donald
Street continued
2220 Honken Katie Mrs
2240 McNees Elmond C
2280 Voss Willard J @
W Johnson intersects
2320 Beecroft Albert B @
2360 Wood Emma M Mrs @
2380 Staedtler Louisa Mrs @
Taylor Annie L Mrs
Conklin pl ends
2380 Small Zipporah K Mrs @
2150 Schneider Geo W @
2160 Williams Alex B @
University av intersects
9
MILLS S—From 1100 Regent south to City limits
1ΔWood Delbert H
2ΔHorsuk Benj gro
3ΔHeller Geo H @
4ΔMcCarthy Otto T
5ΔHorsuk Isadore @
6ΔPaggesta Laurence C @
Pierzina Frieda nurse
8ΔTantillo Thos J @
11ΔTortorici Vito @
Braunschweig Robt W
13ΔCoyne John E @
14ΔShowers Chas M @
15 Thornton Melvin A
Bowen ct intersects
21ΔWhite Peter C
22ΔBlack Herman @
23ΔSchein Saml B @
24ΔWatland Edw J
25ΔChortek Robt @ junk
26ΔSchoechert Cardia A Mrs
29ΔBlackman Jos J
31ΔBlackman Benj @
34ΔMillard John F @
Henry C
36ΔPetersen Peter R @
Wills Harris G
37ΔFurey Cath Mrs
ΔKassel Chas E
39ΔAdams Clarence H
Milton intersects
1018 Settlick Ida Mrs @
1020 Bauhs Jos J
1044 Lavin Ralph M
ΔO'Brien Anna Mrs
1054 Rees Ada Mrs @
1074 Pollock Saul @
1084 Neumeyer Jacob G @
1124 McConvill Julia Mrs @
Baker Lenard C
St James ct begins
1134 Postweiler Herman E @
ΔNovicki Walter
ΔMcPherson Alma J Mrs
1144 Wilson Robt J @
ΔLubing Harold M
1204 Chechik Sarah Mrs @
124 Davis Harold W
Ketchum Lawrence
Kennedy Alex
Mound intersects
2004 Klinger Harry J @
uphol
Otterson Edw J
2014 Pickford Ella A Mrs @
Markwardt Geo F
2054 Hanke Alma A @
2064 Malec Rudolph G @
ΔSchalles Clarence E
2100 Bender John W @
2114 Meyer Marshall
2124 Zerwick Blanche S Mrs @
2150 Reible Norbert J @
2160 Wilson H James @
2170 Prosansky Mayer @
2210 Thompson Oscar
2220 Ring Herman J @
ΔHemmings Wm M
2250 Johnson Walter E
Chandler intersects
4010 Quan's Drug Store
4020 Endres Gregory M
ΔMundle Patk J
ΔWelch Lawrence N
ΔOlson H Hildegard Mrs
ΔRichman Bernhard W
4030 Chisholm Rachel Mrs
ΔRoberts Frank P
4050 Tough Edw @ archt
4110 Williams Geo J @
4140 Doll Jos S @
4150 Lawry Wm J @
4210 Krueger Leonard B
7
Vilas av intersects
4020 Castle Leonard W @
ΔMaffet David D
4060 Pharo Leonard D @
ΔFraham Carl H
4080 Kimball Evan E
4084½ Mahnke Elmer
4100 Buechner Jos T
ΔMullen Chas W
4140 Virnig Melchior H @
4150 Haney Harold E
4180 Larson Wm R @
4190 Schlotthauer Oscar G
4210 Anderson Otto O
ΔAnderson Victor L @
4230 Rogge Elmer H @
4240 Philumalee David L
4280 Vitense Willard
Drake intersects
4010 Miller Stefan @
4020 Jackson Ernest E
4034½ Reitz Gilbert J
4040 Torstad Mary M Mrs @
4060 Anderson Hartwick T @
4080 Sullivan Loretta D
4084½ O'Connell Danl G
4090 McGrath Stanley M @
4100 Dushack Edw H @
4120 LaBella Leslie W
4130 Ganakopulos Faith E Mrs @
Lowrey Paul W
4140 Nowak Max @
4160 Lansing Jos F
4170 Thatcher Leo F
4180 Shapiro Max
4200 Houser Ralph D
4204½ Bruer Wm @
4220 Cordary Frank G @
Emerald intersects
6070 Quam John L gro
6080 Hennings Martin H
ΔMaloney Jos E
6090 Gagel Louis A @
ΔAnacker Geo B
6120 Jewett Julia L Mrs @
6130 Morsehauser Ernest J @
6140 Mendrala Henry @
6150 Wohlfeld Peter E @
6160 Barney Anna Mrs
6161/4 ΔGarnier Jas E
Window clnr
6170 Hall Myrtle B Mrs @
6180 Voeck Wm O
6181/2 ΔDaley Isaac B
6190 Riley John R @
6200 Murray Lester F @
6220 Murphy Lawrence E @
Erin intersects
7100 Moran Donald L @
Delaphalue ct ends
8250 Pope Halley @
Wingra dr intersects
Ridgewood av ends
City limits
14
MILLS AV (GP) — Changed to Memphis av
MILTON COURT—From 1100 Milton south to St James ct
St James intersects
1010 Pregler Geo H @
9
MILTON — From 726 W Washington av west to S Randall av
610 Rane Jas A @
6120 Rane Conchera Mrs @
614 Magnasco Nancy Mrs @
ΔWeaver Wm G
ΔBilups Mary L Mrs
S Frances ends
6170 Henderson Herbert C @
notary public
6190 Timberland Tree Experts
ΔPelletter Anthony J trucking
ΔPelletter Mathew F
6230 Falci Jos @
ΔWilliams Pinckney G
Sterling Michi
ΔBorry John T
6270 Amato Jos
ΔAlioto Anthony
ΔSherman Wm
629 Hall Mical
ΔJones Mary A Mrs
ΔSatterfield Alice Mrs
6310 Troia Sundine Mrs @
6360 Troia Girolama Mrs @
gro
Vitale Frank
638 Prestigiacomo Anthony J
ΔImara Wm J
ΔParisi Demetro @
S Lake intersects
701 Apartments
1ΔParisi Sara Mrs
2 Byrnes Jos
3 Anderson Newman O
4 Erickson Clifford
5 Johnson Arth
6 Griffin Jas A
7 King Donald E
8 Roh Melvin P
9 Beckwith Roy J
Street continued
705 Mohr Jas W
ΔMarzara Ann Mrs
7060 Amato Angelina Mrs @
gro
Schiavo Jas J
7100 Grignano Leo @
7080 Ammusement Service
vending machs
ΔLaBruzzo Peter @
Burton Hillis
Daly Vaughan A
712 Buscemi Sam
Daly Vaughan A
ΔPullara Jos
7130 Banano Antonio @
Jenkins Jack C
Vodaki Kenneth O
7140 DiCristine John B @
Caruso Philip J
715 Justiliano Jacob @
ΔAlagna Jos
7170 Cuella Peter @
7200 Valenza Ben
ΔMiller Ira F
Murray intersects
8060 Pullaro Gaspano @
807 Cuccia Gerda H Mrs
808 Chiovaro Alphonse @
ΔBallstreri Jos H
809 Johnson Isla Mrs
ΔCuccia Nick
8100 DiChristina John @
8110 Tartamella Sam
8120 Puccio Dominic @
Wagner Geo H
8150 Trachita Vincenzo @
Mitchell Chas H
8160 Sweet Helen Mrs
ΔVaresi Steve F
8164 ΔRomano Chas @
Romano Frank J
Romano Jos M

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MILTON—Contd
2193 Machlis Rose Mrs @
ΔMintz Saml
rear Badger Furniture Co (whse)
2205 Cardarella Anthony @
Cardarella Vito J
ΔCardarella Anthony jr
2210 Cuccia Geo J
ΔCuccia John
222 Musillami Gaetano
S Park intersects
902 Hoover Laura Mrs
9035 Moore Thos O
ΔWoodard Geo W
9044 Montalto Paul R @
Sansone Josephine Mrs
9052 Brown Chas W @
906 Corona Madolena Mrs @
ΔFritz Gerald W
9090 Mitchell Dorothy Mrs
Saunders Jack
Schultz Mary Mrs
9174 Sweet Sam @
9190 Egener Rudolph G
9210 Cerro Jos @
9240 Fedele Jos J @ rd contr
Fedele Laira Mrs
9260 Maltese Jos M @
925 Cascio Cellista J @
S Brooks intersects
9008 Flinn Albert H @
9080 Coyne Florence M Mrs
9100 Spatola John @
9130 Coyne Lydia R Mrs @
9144 Parkinson Danl P @
9156 Torcice Chas @
ΔTortorice Victor J
9019 Ferris Albert E
ΔCornoran Wm E
S Ellis intersects
1009 ΔSchmelzer Henry M @
ΔScoles Ida Mrs
1114 Buss Anna D Mrs @
Finn Harold L
1130 Allen Geo M @
1122 ΔO'Leary Frank C @
Milton ct begins
1124 Rogers Frank M @
S Charter intersects
1214 Casper Barney P @
1218 Kiklin Gordon J @
1234 Bass Vernon V @
1235 Lackner Alois J @
1238 LaBella Carl @
1238 LaBella Jos
gro
1230 Stassi Rosario N @
S Orchard intersects
1212 Shuman Carl F
1213 Brown Levi D @
1214 Eisenhauer Roy E @
1216 Doran Jas @
1217 Statz Jos W
1230 Auler Jos @
1231 O'Connor Jeremiah T
1234 Aronin Hyman E @
ΔGehrke Willis T
Kessler Morris
1235 Weinstein David @
1239 Blum Victor C
ΔKane Geo A
1233 Dirienzo Danl J @
ΔColeman Wallace B
ΔMendrala Saml @
S Randall av intersects
14
MILWAUKEE — From junction of Winnebago and E Washington av east beyond city limits (base line dividing north and south streets east of junction of Winnebago and E Washington av)
2612 Laimaugh Noah D shoe repr
2617 ΔHart Bell Mrs
ΔHoward Julia L Mrs
ΔLolmaugh Mallie Mrs
2621 ΔSeifert Harry C @
2626 Vacant store
2629 Reed Donald J
2632 Ness Roofing & Supply Co
2633 ΔClapp David F @ gro
2634 ΔRuden Kenneth E chiro
ΔOakey Richd
2636 Entertrouns Ella @
ΔDerer Martin
2637 ΔAnderson Sever O @
2640 Strand Georgine Mrs @
2641 ΔAndinger Celia A Mrs @
ΔBarry Inez M Mrs
Anzinger ct begins
2644 ΔHobert Max @
ΔMiller Raymond C
2645 ΔWearnlaich Victor L
2645 ΔBlunck Fogebore Mrs @
2648 ΔLotts Fred G
2648 ΔBergenake Otto E @
shoe repr
Farwell begins
2652 ΔAnderson Christina Mrs @
2657 ΔKamp Jos
2661 ΔKlinke Richd W @
2663 ΔPeckham Harold R
ΔHarper Roy
2670 Evan Luth Ch of the Holy Cross
2673 ΔMoravek Edith D Mrs
North Lawn av begins (not open)
2681 ΔValtierra Ray A @
2685 ΔAffholder Clement F @
2689 ΔErdman Arth A
Corry begins
2701 ΔKocher Donald F @
2702 ΔVolbaker Erling Rev
2703 ΔJones Chas A
2705 ΔAngel Albert
2706 ΔGeorgeakis Orle @
2707 ΔPurcell Robt S
2714 ΔLange Arth J @
2716 ΔGilbert Frank W @
2718 ΔThorson Fred J @
2720 ΔSkaird Hiram N @
2721 ΔLong Earl @
Wanbesa begins
2724 ΔCamp Rollin W @
2724½ ΔLaine John L
2726 ΔBest Wesley C @
2732 ΔVanHaren John J @
ΔDeaver Jess
2736 ΔGefke Leonard C @
2738 ΔHerro Phillip C @
2742 ΔBrith Alex @
2745 ΔSchmelzer Rupert J @
2748 ΔKluever Deinhardt C
ΔMinter Ignatius B
Oak begins
2749 ΔOren Norman J @
2802 ΔKenneson Chas A @
2806 ΔSchwartz Clarence J @
ΔGruendler Edith I Mrs
Wirth ct begins
2810 ΔLang Christian X @
ΔPeterson Martin
2814 ΔLarson Akkel P @
2817 ΔMcCormick Wm H
2818 ΔSwenson Gerhard @
2820 ΔDreger Clarence F @
2824 ΔNelson N @
2828 ΔBullard Chas E @
Severson Henry J
Marquette intersects
2901 ΔLythjohn Henry @
2902 ΔRemick Jos S gro
2904½ ΔKloman Henry R
ΔHolick Anna M Mrs @
Bossingham Jay A
2905 ΔBostad Martin T @
2906 ΔMeyer Henry W @
2910 ΔSime Leonard
2914 ΔHegge Ray B @
2918 ΔNylen Andrew @
Dixon begins
2921 ΔPopp Karl R @
2922 ΔHanson Arth M @
2926 ΔNiemann Jos @
Thompson Paul G
2930 Jensen Kath Mrs
ΔSmith Edw O
2933 ΔGriffith Frank W
2934 ΔHolby Dorothy Mrs @
Maslak Michl W
ΔSlater Thos T
2937 ΔBowers Geo W
ΔNelson Clarence H
2938 ΔLantz Ray W @
2941 ΔErstad Sydney E @
2942 Helty Danl @
2946 ΔHanson Darwin G @
2949 ΔFalkenstein Hubert A @
2950 ΔWhittaker Melvin E @
2952 ΔPetrea Harold F
2953 Johnson Mabel G Mrs @
2954 ΔChamberlain Roy A
2954½ ΔFreeman Robt J
ΔJacobsen Peter
2955 ΔStuelke Lucinda Mrs
2957 ΔKnobeck Mathilda L Mrs @
2958 ΔZell Lawrence D
2960 ΔHarnman Clifford D @
2961 ΔWard Jean S @
StPaul av (not open)
2966 ΔIrvin Wm @
2970 ΔHawley Cecil G @
Clyde Gallagher av begins
Starkweather Creek Bridge
3036 ΔSwanson Elmer fill sta and auto repr
Rosemary av begins
StPaul av intersects
12
CMStP&PRR crosses
3100 ΔNatwick Chris O gro
3143 ΔPotts Kenneth D @
3149 ΔAuby Benj M
3152 ΔKrempel Harold L @
3156 ΔMarshall-Wells Stores household appl
3157 ΔJohnson Dewey C @
Johnson Christina Mrs
3158 ΔSunny Knoll Distributing Co beer
3161 ΔSimon Christ @
3162 ΔSunny Knoll Mkt
Hockett Mary E
Bryan intersects
32000 Beverage Distributing Co of Madison
3201 ΔButler Ernest @
3205 ΔGood Glenn M @
3217 Foust Anna Mrs @
ΔMiller Frank
3218 ΔAdelich Frank L @
3221/2 Tiedt Barbara A Mrs @
3225 ΔWilke Alton M
3226 ΔBalley Ann L Mrs @
3229 ΔKowalsko Aug M @
Ziegler Earl
3230 ΔDeVoe Geo F @
3233 ΔKowalske Walter A
ΔRagan Edna Mrs @
3241 ΔPhillips Lyle E @
3242 Jorstad Lars @
3245 ΔJahn Geo B @
3246 Pierce Clarence V @
3248 Johnushka John @
3248½ Syse Burnell
3249 ΔAles Michl J @
ΔDiPizza Jos
3253 ΔJohnson Wm H @
3253 ΔUphoff Carl S @
3256 ΔMason Ann Mrs
3261 Kalhagan Kenneth L @
3265 ΔHessling Chas E @
Powers av begins
3305 ΔKundert Robt L @
3312 ΔWilliams Jas F @
3320 ΔCleberg Mary A @
Fair Oaks av begins
3322 ΔWenger Rudolph C
Fair Oaks av N begins
Starkweather Creek Bridge
City limits
Thorp ends (not open)
Leon begins
Lansing begins
3420 Campbell Thos
Richards Ray O
3453 ΔClayton Luther H @
3483 ΔLansing Chas E @
34900 Volt Erhardt C @ sand & gravel

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S. A. DALSON
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Ready-Mixed CONCRETE
•
641 W. MAIN
•
Badger 25

C. C. COLLINS & SON, INC.

LUMBER — HARDWARE — PAINT — APPLIANCES

2308 University Ave. Phone Fairchild 3700

MILWAUKEE—Contd
3497ΔLansing Leon A ®
Harding begins (not open)
3507ΔHarrison Edw M
3511ΔGay Arth W ®
3512 Noblitt Elvie G ®
Rook Harvey M

13

MINAKWA — From 3000 Wynnin av south to Monroe
801ΔLiebetrau Hilmar G ®
802ΔSchwenkert Eug V ®
805ΔWeger Eliz Mrs ®
810ΔWeger Thos L ®
815 Whitmore Fred D ®
816ΔHillner Ralph C
819ΔDiederich Isidore P ®
820ΔAnderson Gustav A ®
821ΔShobers Gordon A ®
825ΔHaspell Walter ®
826ΔBancroft Leland C ®
carp contr
827ΔTetzlaff Herbert E ®
bldg contr
Monroe ends
Oadana rd begins
Nakoma rd begins

17

MINERAL POINT ROAD—Continuation of Speedway from City limits west beyond Orchard drive
Parker ends
Glenway begins
3801ΔWaterman Robt E ®
tavern
3809ΔVillage Food Shop gros and meats
3814ΔWaterman Robt E ®
3818ΔPertzborn Stanley J ®
3821ΔBackus Wm I
Larkin intersects
3905ΔFusch Wallace S ®
3911ΔReilly Myron J ®
3918 No return
3921ΔHerman Elmer F ®
3925ΔBarnwell Robt ®
Cheapter ny begins
4001ΔMarch Jas H ®
4004ΔWheeler Floyd E ®
4014ΔBoetcker Hilda Mrs ©
4018ΔReese Ferdinand A ®
4025ΔPoster Geo L ®
Westmoreland blvd intersects
4102ΔZanoya Earl U ®
4105ΔConners Frank E ®
4106ΔHillyer Fredk F ®
4110ΔBenjii Lorraine I Mrs ®
4113ΔLarson G Wade ®
East Sunset ct ends
4122ΔOlson Paul J ®
4126ΔYorkson Lee I ®
4126ΔReese Richd M ® photog
4133ΔHarris Elwin E ®
4134ΔWehrle Geo P ®
Holly av begins
4213ΔMankin Earl E ®
West Sunset ct ends
4214ΔDresen Lee W ®
Owen dr ends

15

MOHAWK DRIVE — From 1300 Seminole Highway west to junction of Wheeler dr and Derby
4006ΔVaughan Dana C Mrs ®
4209ΔMiller John O ®
4210ΔWood Roy A ®
4213ΔKing Lawrence O ®
4215ΔWeavers Harvey J ®
4217ΔLazarz Wm J ®
4221ΔSmith Robt W ®
4223ΔMoulton Frank S ®
4238ΔLangenstein Chas B ®
4239ΔHubin Theo R ®
4245 Kropp Russell W ®
Danbury begins
Whenona dr ends (not open)
Derby begins (not open)

16

MOLAND — From 700 North east to beyond North Lawn av
2505ΔCorbett Matthew J ®
2509ΔTjugum Raymond E ®
2510ΔGranstead Victor M
2512ΔWillard Dewey F ®
2513 Zamastil Chester B ®
2517 Pieper Paul A
2518ΔWicklander Alex L ®
2521ΔBechtel Walter P ®
2522ΔPfanku Steph W
2526ΔWalker Carl F ®
2530ΔJones Chas G ®
2531ΔSarac Jos ®
2534ΔMyhre Myron A Mrs ®
2536ΔMiller Marion A Mrs ®
2537ΔKlongland Henry L ®
2538ΔWatson Glen L ®
Gastman John F
2542ΔBartlett Geo A ®
2545ΔRomans Anthony J ®
Stang intersects
2602ΔSchill Byron L
ΔStelter Russell C ®
2605ΔParks Ernest W ®
2610ΔFrench Amelia ®
2611ΔTenjum Arth J ®
2613ΔRoot Raymond V ®
2614ΔKaltofen Oscar L ®
2617 Gilbertz Dermot L ®
2618ΔAustin Harard L ®
2621ΔBledge Wilson L
2622 Wood Robt O ®
2625ΔMcDonnell Ernest W
2629 Goeke Jos ®
2630 VanBasselaere Camiel ®
2631ΔFliekiger Wm J ®
Riddle intersects
2702ΔWestphal Beni C ®
2706 Chamberlin Harlew L ®
2708ΔWard Claire M ®
2710ΔPierce John ®
2712ΔPollard Geo F ®
2713ΔHorland Hardy G ®
2714 Armstrong Bryant W ® bldg contr
Pawling intersects
2730ΔKurt Gerald J ®
2731ΔMcMillan Donald F ®
2734ΔLangeteig Andrew L ®
2735 Holmberg Clarence J ®
2746ΔZimbric Sylvester J ®
ΔZambric's Merrymakers
2741ΔWolferman Victor E ®
2742 Madsen Vincent L
North Lawn av intersects
2801 Under construction
2802ΔCarey Edgar G ®
2806ΔFrance Dean F ®
2807 Wis Walter N ®
2813ΔMitchell Russell A ®
2814ΔRist Ernest H ® pntr
2815ΔTieman Emil W ®
2817 Bakken Sanford N ®
2825 Under construction

2B1

MONONA AV — From Main southeast to CMStP&PRR base line dividing east and west streets between Washington av and Lake Monona
105 **Pioneer Building**
Coryell Lewis S jwlr
Rooms:
300-320Reitan-Lerdahl & Co ins
324ΔGrelle & Schlotthauer lawyers
401-466US Federal Wks Agcy (rds admin)
407ΔPorter Orville B lawyer
408-414US Federal Wks Agcy
413-414ΔGunderson Louis C lawyer
Street continued
1024Madison Liquor & Cigar store
1110Madison Theatre
1140Monona Hotel
ΔIndian Room tavern and restr
1155ΔFortune Shop The
1170ΔDavidson Cafeteria
ΔMcClure A C Co whol stationers
1180GA R Memorial Hall
First Spiritualist Church
Assembly of God Church
Leonard Edw M
119-23 Insurance Bldg
ΔNatl Mutual Benefit
Basmt&Beaver Barber Shop
lobby Esch Edw P cigars
2d flrΔFalk & Wiskamp General Agency Inc ins
Rooms:
301-632ΔFish & Schulkamp Inc (casualty & surety dept)
304ΔBergh Reid M ins
ΔFidelity & Deposit Co of Maryland
305-606ΔBanner & Welke phys
307-09ΔGreat Northern Life Ins Co
ΔStahl Bruce M Agcy ins
309ΔOtis Elevator Co
310ΔAetna Ins Agency
ΔBankers Credit Bureau
311-12ΔBusiness Service Bureau
313-14ΔLondon & Lancashire Indemnity Co of Am (claim dept)
315-16ΔWisconsin Congress of Parents & Teachers
317-18ΔMacIntyre Darrell lawyer
ΔBrailliex Norman T acct
320-23ΔMcGuine Basil T real est
ΔBaillies Norman T acct
ΔTaylor Geo J acct
ΔHeubach Enna J letter shop
ΔSwest Millman W lawyer
401ΔPeterson & Marsh lawyers
402ΔDahmen Ins Agency
ΔNatl Mutual Benefit
404-07ΔWis Education Assn
ΔWis Journal of Education
408ΔMahlkuch S A Co real est
409ΔWisconsin Teachers credit union
410ΔParker Teachers Agency The
411-13ΔAmerican "Fore" Ins Group
414-16ΔBell & Farrell & Stebbins Inc inv
417ΔLowry & Beggs lawyers
ΔSleker Wm E lawyer
ΔBruner Irvin M lawyer
ΔLawton John A lawyer
ΔMeloy Donald F lawyer
ΔNelson Gaylord A lawyer
ΔHass Geo lawyer
419ΔAcousticon of Madison
420ΔSolsrud Geo A lawyer
421ΔPiper Collection Service Inc
422ΔBillmar Publishing Co
ΔGlobe Directory Co
ΔJ C L Bureau Ins Inspr
501-03ΔContinental Assurance Co
ΔWisconsin Agency Inc ins
ΔVetter R M Agency ins
ΔMarks Cyril E lawyer
ΔWelton C Rex Ins

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MEMBER F. D. I. C.

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MONONA AV—Contd
Insurance Bldg—Contd
501-10ΔTowell Arth Inc adv
510-11ΔWis State Employees Assn
ΔWis State Employees Magazine
512-13ΔFlath Edgar L osteo phys
ΔSchultz Chas D osteo phys
514-16ΔContractors & Truck Owners Ins Agency
ΔGeisler-Lindauer Ins Agcy
ΔOhio Farmers Ins Co
ΔSwoboda Frank G ins
517ΔCheese Makers Mutuals
ΔHicks John Inc ins
518-20ΔUnderwriters Adjusting Co
ΔMayo Francis P lawyer
522-24ΔGeisler Jas C lawyer
ΔLucas Spencer A lawyer
ΔRehfeld Paul H & Associates ins adjusters
601-07ΔWis State Board of Health (sub ofcs)
ΔAmerican Red Cross
613-14ΔMcGruer Earl dentist
615ΔKimball Lamb & Rieckmann & Co accts
617ΔWisconsin Congregational Conference
618-22ΔSanthoff Hansen & Krueke lawyers
ΔEkern Herman L lawyer
623ΔRosenwyn Memorial Park Co
701-07ΔWoodward & May lawyers
ΔJohnson A Wm lawyer
ΔManger H Maxwell lawyer
704-06ΔWis State Chamber of Commerce
707-10ΔKellogg Houghton Taplick accts
ΔMutual Life Ins Co of NY
711ΔWis School of Vocational & Adult Ed (Occupational Ext Service)
712-14ΔWestern Adjustment & Insp Co
715ΔGeneral Motors Acceptance Corp
716ΔWis Automotive Trades Assn
ΔWis Wines & Spirit Institute
ΔNathan Celia pub sten
717ΔHunt Marvin D real est
ΔStcul E K Co brokers feed
718-20 Wis State Chamber of Commerce
731-24ΔMadison Silo Co
Street continued
120-24ΔElks Club
BPOE No 410
Doty intersects
710 Wisconsin Employment Service Industrial Comn
ΔWis State Unemployment Compensation (dist office)
215 Federal Building
ΔUS Probation Office
ΔPost Office
lobby Hopkins Steph postr and news
Rooms:
ΔUS Social Security Admin
165ΔFederal Housing Authority
201-06ΔUS Marshal's Office
209ΔUS Navy Recruiting Office
211ΔUS District Court Clerk's Office
218ΔUS Judges Library
227ΔUS District Court
232-38ΔU S District Court Rooms
234ΔUS Marine Corps Recruiting Sta
238-43ΔUS District Attorney
300ΔUS Army Organized Reserves
302ΔU S Bureau of Entomology and Plant Quarantine
303ΔUS Wage & Hour Division
305-07ΔUS Internal Revenue Agent's Office
309-15 US Internal Revenue
317-19ΔUS Post Office Inspector
328-30ΔUS Dept of Agriculture Bureau of Animal Industry Div Tuberculosis Eradication
Wilson intersects
803ΔMadison Club (side ent)
CMStP&PRR crosses

12

MONONA DRIVE — Continuation of Atwood av from city limits southeast and south beyond Margaret Harding ends (not open)
1301ΔDavis Geo W ®
Monona Root Beer Stand
1331 Eldal Abr O ®
1352 Johnson Helen N
1353ΔLester Claire G fill sta
1355ΔOlson Arnold C ®
Bennett dr begins
Margaret begins
Olbrich av begins
2016ΔSchlotthauer Julius P ®
2019ΔHambrecht Electric Co
2100ΔMahoney Daul ®
2101ΔJack's Garage auto rept
2104ΔErickson John E ®
2108ΔBeckman Aug H ®
ΔBeckman Arnold S
2109ΔQuamme Donald P restr
ΔLake Edge Beauty Shop
Gabel Earl H
Burroughs David H barber
2111ΔSchultz Paul ® gro
2114ΔBuenzli Gregory M ®
Cottage Grove rd intersects

11

MONROE — From opp 317 N Randall southwest to junction of Nakoma rd and Minakwa
1405ΔKessenich Marine & Sporting Goods
1407ΔConsumers Co-operative Services Ins and credit union
1425ΔDirienzo Vincent ®
1429ΔGateway Lumber Co
1433ΔRasmussen Fuel Co
1435 Vacant
1441ΔFloyd's Super Service fill sta
Little begins
ICRR crosses

9

Regent intersects
1301ΔInland Lakes Boat Works
ΔKaysers Inc
1307ΔWelch Ernest R plmbr
1309ΔStadium Food Shop
1311ΔMickle's Dairy Bar restr
ΔWeidemann Andrew P ®
ΔYankow Estelle Mrs
1315ΔStadium Bar tavern
Apartments
104ΔVanaugh Van J
325Johnson Henry H
330Orwin Harold J
405Pierstorff Geo W
Street continued
1517ΔStehr Arth C phys
ΔNealy Maurice C dentist
Oakland av begins
1609ΔCullivan Marie Mrs ®
S Breese ter ends
1614ΔLarry's Super Service
1615ΔBlankenbelm Anna M Mrs
ΔHaysson Harold H
ΔHungerford Edna E Mrs ®
1617ΔHolm Earl E
1619ΔCampas Angeline Mrs ®
1620 Clarenden Apts
Apartments:
AΔClaus Pearl E
BΔBates Willard A
CΔBowbing Merle E
DΔPoundstone Geo O F
EΔHintz Ferd F
FΔMiller Frank A
GΔMorphy Elyda Mrs
Street continued
1621ΔSmith Stephanie G Mrs ®
1622 **Clarenden Apts**
Apartments:
AΔLowell Elsmere R
BΔOpstedal Anton J
CΔClapp Bertha Mrs
DΔThurow Alf C
EΔTotteringham Ethel G Mrs
FΔGould Geo C
GΔMichels Russell L
Street continued
1623ΔCurtiss Lucy M
1625ΔLunda Carrie Mrs ®
1627ΔNiehl Raymond H ®
1629 Voeck Alice L Mrs
1630 Clarenden Apts
Apartments:
AΔBorn Jas L
BΔLewis Mary K
CΔDoyle Jack B
DΔBackus Myron P
EΔSmith Nellie G Mrs
FΔSchilmgen Anna B Mrs
GΔGardner Lenora L M Mrs
Street continued
1631ΔMeuer Sylvester W
1632 Clarenden Apts
Apartments:
AΔWest Wilmer L
carets
BΔSylvester Janette A Mrs
CΔDrechler John T
DΔMellhattan Helen Mrs
EΔPerkins Ella M Mrs
FΔGeisler Jas C
GΔOlbrich Isabel W Mrs
Street continued
1633ΔSmith Lillian C Mrs
1634ΔUrdang Geo
1635½ΔMather Richd H
1637ΔMonroe Cleaners
1639ΔMeinke Al J refrigerator service
1639½ΔPendurgast Townsley L
ΔHacker Monford P
1640 Clarenden Apts
Apartments:
AΔHippe Russell
BΔSchumann Robt N
CΔDurkopp Geo A
DΔFosse Cora B Mrs
EΔJenkins Anna S
FΔLovejoy Minnie G Mrs
GΔPollock Harold F
Street continued

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Continuously in Business Since 1928
Plumbing Fixtures and Appliances on Display
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312-314 E. Washington Ave.
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Frank R. Horner General Agent
401 Wisconsin Ave.
Badger 884

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NORTHWESTERN MUTUAL LIFE INSURANCE CO.

FRENCH & HORNER, General Agents

122 W. MIFFLIN ST. BADGER 884

MILWAUKEE—Contd
3257 Vacant
Powers av begins
3212⅓Williams Jas F @
3320⅓Rieger Lizzie Mrs @
ΔArvid Kenwood J
Fair Oaks av N begins
3322 Vacant
Fair Oaks av N begins
Starkweather Creek Bridge
City limits
ns 1 e Hopwood Leonard
ns 2 e Keller Lavern
ss 1 e Volt Geo @
Thorp ends (not open)
Leon begins
Lansing begins
ns 1 eΔVolt Erhardt C sand and gravel
se corΔLansing Chas E @
ss 2 e Lansing Leon A @
Harding begins (not open)
ns 1 e Braun Edwin
ss 1 eΔMickey Anthony B
ss 2 eΔGay Arth W @

MINAKWA—From 3600 Wyota av south to Monroe
3611ΔLiebetrau Hilmer C @
3623ΔSchwenkert Eug V @
3625ΔWeger Frank X @
3123ΔWeger Thos L @
3115ΔBurmeister Geo W @
3116ΔZapata Emily M Mrs
326 Vacant
3211ΔShoberg Gordon A @
3215ΔHaspell Walter @
3219ΔTetzlaff Herbert E @ bldg contr
Monroe ends
Odana rd begins
Nakoma rd begins

MINERAL POINT ROAD — A continuation of Speedway from City limits west beyond Orchard drive
Parker dr ends
Glenway begins
3801ΔHerling Wm H tavern
3805ΔKelley Earl C @
3824ΔPetersborn Stanley J
3829ΔForbes Stuart S @
Larkin intersects (not open)
3905 Pusch Wallace S @
3909ΔWaterman's Food Shop
3918 YMCA (Br)
3921ΔRoeske Arth O @
3925ΔBarnwell Bobt
Barnwell Plumbing Service
Tengler av begins
4001ΔMarch Jas H @
4004ΔMiller Rodney J bldg contr
4014ΔBoettcher Ernest F
4020 Vacant
4025ΔPoster Geo L @
Westmorland blvd intersects
4102ΔKracht Rueben C @
ΔVerdier Ray A
4105ΔConners Frank E @
4110ΔYoung Lorraine Mrs
4113ΔLarson G Wade @
East Sunset ct ends
4122ΔOlson Paul J @
4129 Vacant
4133 Smyth B Frank
4134ΔDunn Frank P @
Holly av begins
4209 Vacant
4213ΔWestmorland Golf Club
ΔSpahn Hubert F
West Sunset ct ends
4214ΔDresen Lee W @
Colonial dr ends
ns 1 wΔArnold Herman @ poultry
ns 2 wΔVarting Frances M
ss 1 wΔParsons Cecil F @
ss 1 wΔFelton Carl F @ gdnr
ss 2 wΔMathison Clifford L @ landscape gdnr
ss 3 wΔCrabun Wirt I @
Orchard dr begins
ns 1 w Packer Mortimer
Meister Louis H
ns 2 w Hillcrest District Sch No 2
ns 3 wΔYapp Delbert M @
ss 1 wΔSmith Harry C @
ss 2 w Horstmeier Paul H @
ss 3 w Horstmeier Philip F @
ss 4 wΔMacLean Bros florists
ΔMacLean Geo G @

MOLAND — From 700 North east to beyond North Lawn av
2509ΔTugum Raymond E @
ΔSchuman Willard F
2510ΔGoosstead Victor M
2512 Maley Isadore A @
2517 Vogel Geo C jr
2518ΔWicklander Alex L @
2521 Mellenthin Alex J
2522 Phelps Fred W
ΔSkrenes Henry E
2528ΔClark Burt T @
2529 Sarac Jos @
2530ΔGuenther Walter H @
2533ΔMyhre Philip C @
2534 Miller Earl W @
2537 Clark Wilmer L @
2538ΔWatson Alf E @
Stang intersects
3610 Adkins Chas A
Tortorici Vito
2611ΔSchultz Herman @
2613ΔBlanchar Ernest O @
2614 Gruss Jos @
2619ΔAustin Horace L @
2621ΔElledge Wilson L
2623 Wright Gilbert O @
2625ΔHubin Peter @
2629 Klongland Oscar T
2630 Pollard Sidney T @
2631 Bohde Adolph T
Kedzie intersects
2702 Westphal Benj C @
2709ΔLamoreux Leon F @
2710ΔPierce John @
2713ΔBarland Hardy G @
2714 Armstrong Bryant W @
carp contr
Pawling intersects
2730 Kurt Gerry J @
2740ΔRoloff Walter A @
2742ΔHagen Thos A @
North Lawn av intersects
2805ΔHill Richard T
2806ΔRorvedt Roy
2814 Rist Wm M @
Rist Ernest H
2815ΔHermanson Chas J

MONONA AV—From Main southeast to CMStP&PRR. Base line dividing east and west streets between Washington av and Lake Monona
105-11 Pioneer Building
ΔCoryell Lewis S jwlr
Rooms:
300-12ΔReitan-Lerdahl & Co ins
314-16 Vacant
320ΔGrelle & Schlotthauer lawyers
ΔWinter Robt L ins adjuster
401-05ΔGunderson Louis C lawyer
ΔFadness Andrew C
403-04 Vacant
406-08 Vacant
407ΔPorter Orville B lawyer
419ΔWisconsin Reading Club
Street continued
109ΔMadison Liquor & Cigar Store
111ΔMadison Theatre
114ΔMonona Hotel
ΔIndian Room tavern and restr
115ΔPerfume Shop The
117 Vacant
118 G A R Memorial Hall
First Spiritualist Church
Leonard Edw M
119-23 Insurance Bldg
ΔNati Mutual Benefit
bsmt Beaver Barber Shop
lobby Beaver News Stand
2d flΔFirby & Schulkamp Ins ins
ΔFirby & Schulkamp General Agency Inc ins
Realty Service Co
Rooms:
301ΔDane County Local Board No 4 Selective Service
303ΔLondon & Lancashire Indemnity Co (claim dept)
304ΔHeegh Reid M ins
ΔFidelity & Deposit Co of Maryland
305-08ΔGansen & Welke phys
307-09ΔGreat Northern Life Ins Co
ΔStahl Bruce M Agcy ins
309ΔOtis Elevator Co
310ΔAetna Ins Agency
311-12ΔCarkeet & Curkeet lawyers
313ΔAcoustican Institute of Madison
315-16ΔWisconsin Congress of Parents & Teachers
317-18ΔMacIntyre Darrell lawyer
Robertslen J Philip lawyer
321-22ΔEvans Flom & Alstad lawyers
323ΔTaylor Geo J asst
401-02ΔMarsh Carl J lawyer
ΔMcAndrews Allan J lawyer
403ΔDahmen Tax Agency
404-07ΔWis Education Assn
ΔWis Journal of Education
ΔWisconsin Teachers Credit Union
408ΔNurnberg Adjustment Co
409-12 Vacant
415-16ΔHall & Farrell inc ins
417-20ΔLowry Beggs & Dawson lawyers
Sieker Wm E lawyer
419ΔJockman Alwyn S real est est
ΔBrown Lawrence A jr office
421-22ΔPioneer Collection Service Inc
501-03ΔContinental Assurance Co
ΔWisconsin Agency Inc ins
ΔVatter Denham Agency ins
ΔMarks Cyril E lawyer
504-05ΔSandhoff Hansen O'Brien & Krancke lawyers
508ΔRoese Robt L agency ins
ΔLincoln Natl Life Ins Co
510-11ΔWisconsin Congregational Conference
ΔWisconsin Council of Churches
512-13ΔMahlkuch S A Co real est
514ΔKimball Lamb Bleckman
516ΔContractors & Truck Owners Ins Agency
ΔGeisler-Lindauer Ins Agcy
517ΔCheese Makers Mutuals
ΔHicks John Inc ins
518ΔParker Teachers Agency
529ΔTregoning John E, State Vocational Schools Coordinator
532-34ΔLucas Spencer A lawyer
ΔThomann Albert J lawyer
ΔUnderwriters Adjustment Co
601-02ΔGeneral Motors Acceptance Corp
609-10ΔNathensun Wm A lawyer
611-12ΔBusiness Service Bureau
613-14ΔLee Johan H phys
ΔMcGruer Earl dentist
615ΔWisconsin Dairy Industries Assn
616ΔEsmen & Myers lawyers
617-21ΔHill Beckwith & Harrington lawyers
623ΔRoseiawn Memorial Park Co
701-03ΔWoodward & May lawyers
702ΔRanzer H Maxwell lawyer
704-06ΔSouthern Wis Agency ins
ΔGeneral Casualty Co of Wis
ΔInsurance Investment Co
ΔHoyt Frank W office
707-11ΔElwell Kiehhofer & Cooper
711 Vacant
712-14ΔWestern Adjustment & Exp Co
715-16ΔWisconsin State Chamber of Commerce
717 Vacant

R. T. ROYSTON

PLUMBING AND HEATING COMPANY

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1325 UNIVERSITY AVE.

J. H. FINDORFF & SON

BUILDING CONTRACTORS

Tel. Badger 913

601 W. Wilson

J. H. FINDORFF

563

PANTORIUM CO.

CLEANERS AND DYERS

558 State St. Phone Badger 1180

MONONA AV—Contd
Insurance Bldg—Contd
718-20ΔAmerica Fore" Ins Group
ΔContinental Insurance Co
ΔFidelity Phenix Fire Ins Co
First American Fire Ins Co
American Eagle Fire Ins Co
ΔMaryland Ins Co
ΔNiagara Fire Ins Co
721-34ΔMadison Silo Co
Street continued
726-34ΔElks Club
Elks Club Restr
BPOE No 410
Duty intersects
208-10 Wis State Employment Service (dist office)
ΔWis State Unemployment Compensation Dept (dist office)
ΔNational Youth Admin
215 Federal Building
ΔPost Office
bsmt Civil Service Examination Room
ΔUS Civil Service Comm
ΔBureau of Entomology and Plant Quarantine (Barberry Eradication Office)
Rooms:
201-06ΔUS Marshal's Office
208ΔUS Probation Office
ΔFederal Housing Administration
212-16ΔUS District Court Clerk's Office
218ΔDS Judge's Library
232-38ΔUS District Court Rooms
235 US Recruiting Office
238-41ΔUS District Attorney
300ΔUS Army Organized Reserves
305-307ΔUS Internal Revenue Agent's Office
309-13 US Internal Revenue
317-19ΔUS Post Office Inspector
328-30-32ΔUS Dept of Agriculture Bureau of Animal Industry Dir Tuberculosis Eradication
Wilson intersects
333ΔMadison Club (rear ent)
CMStP&PR crosses

MONONA DRIVE—Continuation of Atwood av from city limits southeast and south beyond Margaret Harding ends (not open)
ns 1 aΔDavis Geo W @
ss 2 s Vacant
ss 3 s Place Jas H
ss 4 aΔOlson John filling sta
ss 5 s Olson Florine Mrs gro
Dennett dr begins
ss 1 s Vacant
Margaret begins
ss 1 s Walterscheit Fred J @
ws 1 s Hogg Paul M

MONROE—From opp 117 N Randall southwest to junction of Nakoma rd and Minakwa
1405ΔKessenich Marine & Sporting Goods
1407ΔMadison Oil Co-Operative
1415ΔHarris Abr L
1425ΔDirienzo Vincent
1429ΔGateway Lumber Co
1431ΔWilkes John C millwork
1433-35ΔWest Kentucky Coal Co
1441ΔHangerstoff Clyde A filling sta
Little begins
ICRR crosses
Regent intersects
1501ΔStadium Garage
1507ΔWelch Ernest R plmbr
1509ΔStadium Food Shop
1511ΔStadium Pharmacy
ΔFrye Jabe M
1515ΔGoal Post Restr
Endres Paul J
Bringe Victor H
1517ΔStehr Arth C phys
ΔNeely M C dentist
Oakland av begins
1609ΔBarsantes Nettie Mrs @
S Breese ter ends
1614ΔClarendon Super Service Filling sta
1615ΔNorr Lester C
1617ΔGansheri Peter J
1619ΔJoachin Luella M Mrs
1620 Clarendon Apts
Apartments:
A Claus Pearl E
BΔDay John D
CΔDowning Merle K
DΔFaundsame Geo O F
EΔFedley Wesley S
FΔGill Gordon F
G Vacant
Street continued
1621ΔSmith Stephanie U Mrs @
1622 Clarendon Apts
Apartments:
AΔWilson Richd C
BΔOstedal Anton J
CΔSchiffer Harlan H
DΔThurow Alf C
EΔHawk Malcolm H
FΔShepherd Lewis F
GΔCulnan John
Street continued
1623ΔChristianson Oren A
1625 Lunda Anna C mus tchr
ΔLunda Carrie Mrs @
1627ΔCandle Glow Coffee Shop
Blied Jas G
1629ΔRenk Geo N carp contr
1630 Clarendon Apts
Apartments:
AΔCook Chas W
B Lewis Mary K
CΔO'Brien J Paul
DΔAnderson Marvin J
EΔVanBeuning Adelbert F
FΔRachuy John P
GΔDoyle Jack B
Street continued
1631ΔStarkweather Ronald S
1632 Clarendon Apts
Apartments:
AΔRortvedt Oscar S
BΔSylvester Janette A Mrs
CΔSand Reuben
DΔCravens W Windsor
EΔPrucia Gareth M
F Axelrod Abr
GΔCarter Ella Mrs
Street continued
1633ΔSchasuble Edw A
1635 Vacant
1635½ Vacant
1637ΔMonroe Cleaners
ΔReuner Clarence J
1639ΔMeinke Alf J refrigerators
1639½ΔFredenberg Alf W
ΔWilliams Forrest J
1640 Clarendon Apts
Apartments:
A Hoppe Carl
BΔMuhl Mark L
CΔMelham Lucille L Mrs
DΔAnderson Menion C
EΔJohnson Marshall L
FΔLoosenhagen Minnie Mrs
GΔCollipp Alonzo H
Street continued
1641 Clarendon Apts
Apartments:
AΔCramer Albert J
BΔMartin Chas L
CΔParks Lloyd M
DΔMcKinley Ferris A
EΔMader J Eug
FΔJohnson Archie F
G Parr Clarence R
Garfield intersects
1650 Clarendon Apts
Apartments:
AΔSchilling Ethel F
AΔllen Perry C
BΔO'Malley Evelyn Mrs
CΔHumphreys Chas W
DΔOakley Jos F
E Vacant
FΔHorne Virginia L
GΔSchwarz Marguerite M
Street continued
1652 Clarendon Apts
Apartments:
AΔBolmburg Chas W
BΔVaughan Dana C Mrs
CΔPotter Van R
D Reed Alice E Mrs
EΔSalinger Herman
FΔPhillips Burr W
GΔLongel Harold W
Street continued
1660 Clarendon Apts
Apartments:
A Bliss Milton
BΔTerHorst Sara
CΔMay Earle C
D Vacant
EΔGraff Gertrude R
FΔMcGruer Earl
GΔMcGovern John M
Street continued
1662 Clarendon Apts
Apartments:
AΔSouter Douglas H
BΔOdegard Ralph S
CΔLee Jennie M Mrs
DΔWalsh J Harit
EΔChristy Donald C
FΔEisenhart Churchill
GΔWurster Letha Mrs
Street continued
1664 Clarendon Apts
Apartments:
AΔMeixner Chas
BΔZeratsky Louella Mrs
CΔFerguson Lloyd C
DΔFaeke Chas J
EΔGordon John R
FΔGerber Chas C
GΔRowell Paul D
Street continued
1701ΔMid-Way Food Shop
1705 Droberg Wm H
1713ΔEndres Irene Mrs beauty shop
Endres Frank X @
Stockton ct ends
1716ΔClarendon Standard Service Station
1717ΔHerring Ernest A
1719ΔWideman Warren G baker
1721ΔPadgham Painting Co
1722 Wingra Park Shoe Repair Shop
1723ΔElectric Service Shop
1723½ Rose Robt L @ pntr
Shedd Edith M mus tchr
1724 Wingra Park Barber Shop
ΔWingra Beauty Shop
ΔWilson Wallace M
ΔBurrowbridge Geo @
1725ΔSylvester Lyman S gro and meats
1726 Bethel Lutheran Sunday Sch
ΔFaville Henry E photo serv
1728ΔJohn's Place restr
ΔSperanza John
Grant begins
West Lawn av begins
S Spooner ends
1801ΔFergen Milton G @ baker
1802ΔGrover Arlene E @
1803ΔLarson's Corset Studio
1805ΔJenks Furniture Store
1812ΔGoddard Arth B
1821ΔReading Animal Hospital
Reading Claude H
1825ΔNandall State Bank
1831ΔCarlson's 5c to $1.00 Store
1835ΔCarter's Inc venetian blinds
ΔCarter Chas
Stephens Carlton furn repr
1839ΔLowell Pharmacy
1841ΔMain Appliance Sales
1847ΔBeck-Purcell Shoe Co
1849ΔLes' Market
1851ΔCapitol Food Shop
1859ΔKroger Gro & Baking Co
1863ΔJordan John F gro
1865ΔJordan John F @

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MILTON—Contd
809 Carvello Mamie Mrs
Soule Ralph S
810 DiCristina John
Buschimi Sam
811 Troia Casper
812 Banker Martin L
815 Tranchita Jas
DeFazio Frank
Vitale Frank
816 Romano Erasmo
Spataro Gabriel
818 Vacant
819 Machlis Rose Mrs
Mintz Sami
rear Vacant
820 Cardarella Antonio
Governali Jennie Mrs
821 LaBella Jos
822 Musilami Thos
S Park intersects
902 Swenson Sami T
903 Ryan Jas A
Mitchell Jas
904 Stassi Nicholas
Peterson Richd R
905 Brown Chas W draymn
906 Canepa Vincent mason contr
Caruso Tony
909 Church U Grant
917 Sweet Sami
919 Nathenson Meyer
921 Bonino Jos
924 Peterson Edw A
Pratt Roy R
926 Maltese Jos
928 Cascio John
Cascio Jos
S Brooks intersects
1008 Caire Edgar
1009 Coyne Wm H real est
Skolaski Irene E
1010 Woodward Geo W
1013 Coyne Thos P
1014 Vivian Edna M Mrs drsmkr
1016 Tortorice Chas
S Mills intersects
1109 Schmeizer Henry M
Statz Matthew
1114 Buss Anna Mrs
Sylvester Geo H
Philumalee Joe G
1120 Hein Geo M
1122 O'Leary Frank C
1124 Rogers Frank M
S Charter intersects
1214 Breitenbach Christina Mrs
1218 Rust Louis J
1224 Sweeney Mary Mrs
1225 Lachner Alois
1226 Bersch Louis
1228 Peterson Edw L
1230 Scott Danl F
S Orchard intersects
1312 Duffy Chas L
1313 Matranga Theo
1316 Kerwin Jos J
1317 Gosh Bernard E
1321 Beardsley Chas
1325 Hazel J Fred
1329 Dickert Henry M
1333 Baumbach Aug A
S Randall av intersects

MILWAUKEE—From 2541 Winnebago south to limits
2609 Lolmaugh Noah D shoe repr
2617 Hinrichs Wm J
Hanson Edwin
Swamer Geo
2621 Lolmaugh Noah D
2628 Osborn Gilmer G
Pavlue John
2629 Hinorichs Llewellyn J
2632 Herrington Garage
2633 Clapp David F
2634 Paulsen's Grocery
Paulsen Albert T
2636 Unterfranz Aug
2637 Judd Louis
2640 Elmstad Mons O
2641 Anzinger Theo W
Dumas Alex L
Kreier Clarence
Anzinger ct begins
2644 Hobert Max
2645 Blunck Fred signs
2649 Bergenske Otto E shoe repr
2652 Anderson Thos G
Farwell begins
2657 Foss Anna H Mrs
2661 Ylvisaker Erling Rev
Radke Geo M
2665 Vacant
2670 Evan Luth Ch of the Holy Cross
Evan Luth Sch of the Holy Cross
2673 Moran Lewis H
2676 Caucutt Tillie J Mrs
N Lawn av begins
2681 Strand John
Strand Einar
2685 Affholder Clement F
2689 Hall Richd B
Corry begins
2721 Hoffman Mary Mrs
2726 Grunert Aug F
rear Vacant
2732 Calhoun Clifford J
2736 Gefke Leonard C
Waubesa begins
2737 Hart Herbert G
2742 Larson Ove
2745 Richardson Clyde E
Badger Window Cleaning Co
2748 Jensen John B
Jensen Melvin J
Perry Russell A
2749 Schmudlach Wm R
Oak begins
2802 Kennison Chas A
2805 Olson Electric Co shop
2806 Meek Robt O pntr
Rosen Herman T
2810 Peckham Ray D mason contr
Wirth ct begins
2814 Doherty Danl J
2817 McCormick Wm H
2818 Swenson Josephine Mrs
Olson Olaf B
Olson Electric Co
2822 Buchanan Geo F
2829 Nelson Robt N
2838 Seim John A
Marquette intersects
2901 Curtis Blanche E Mrs
2902-04 Holick Anna Mrs gro and meats
2906 Seifert Harry C
2910 Arndt Herman F
2914 Hegge Ray B
2918 Nylen Andrew
2921 Hill Ralph L
2922 Hanson Arth M
Dixon begins
2926 Judd Clifford W
2930 Jensen Kath Mrs
Smith Edw O
2933 Campbell Roy W
Bartelt Clarence O
2934 Holby Jas F
VanHaren John J
Elert Bernard
2938 Lantz Roy
2941 Kraft Wm H
2942 Hefty Danl
2946 Hanson Darwin G
2949 Massey Helen E Mrs
2950 Nelson John J

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MILWAUKEE—Contd
2953 Johnson Henry C
2954 Kerrigan Irvin J tavern
Kundert Mae Mrs
Lindcoum Eliz Mrs
2956 Vacant
2957 Casey Raymond E
2958 Kohl Jennes G
2960 Parr Jos E
2961 Ward Eug S
2966 Adelich Anton T
2970 Hill Archie W
3030 Benzmiller Garage
Rosemary av begins
StPaul av intersects
C M & StP & P R R crosses
3149 Willadsen Herbert
3153 Seim Willard
3157 Johnson Dewey C
Johnson Christina Mrs
3161 Simon Christ
nw cor McCormick Fuel Co
Bryan begins
3201 Bechtel Walter P
3205 Good Glenn M
3217 Hoffer Jos
Schoonover Harley J
3218 Adelich Frank L
3221 Tiedt Wm F
3225 Taylor Emery C
3229 Kowalske Aug M
3230 (3222) Ronnenberg Arth W
Kubly Herman
3233 Sabroff Albert E jr
Ragan Edna Mrs
3238 Termann Hugo
3241 Patton Wm A
3242 Anderson A Norman
3246 Conrad Frank
3248 Janushka John
3249 Johnson Karl O
3252 Chatfield Hollis M
3253 Uphoff Carl S
3257 Vacant
Powers av begins
3312 Williams Jas F
3320 Rieger John G
Dunning Loyal V
3222 Wayside Store gros
Wittmann Aloy S
Fair Oaks av begins
ns 1 e Lincoln Blaine
ss 1 e Voit Geo
Leon begins
Lansing begins
opp Voit Erhardt C sand and gravel
ns 2 e Ryerson Robt O
Clarke Richd N
Moen Bert P
se cor Lansing Chas E
ss 2 e Lansing Leon A
ss 3 e Mickey Anthony B
ss 4 e Gay Arth W

MINERAL POINT RD—From west end Speedway northwest
W Glenway ends
sw cor Herling Wm H genl store
ss 2 w MacLean Henry W
ss 3 w Fusch Wallace S
ss 4 w Roeske Arth O
ns 1 w Freye Harley E
ns 2 w Y W C A (br)
3925 Barnwell Robt plmbr
Toepfer av begins
nw cor Boetcker Ernest F
sw cor Paunack Aug O
Bremer Fred J
ns 2 w Hesse Ferdinand A
Westmoreland blvd intersects
se cor O'Brien Arth G
Holly av begins
sw cor Westmorland Golf Club
Spahn Hubert F
Bowes Chas H
Owen dr ends
ns 1 w Arnold Herman
ns 2 w Parsons Cecil P
Bessey Arth P
ns 3 w Reusch Wm
Meister Louis H
ns 4 w Hillcrest District Sch No 2
ns 5 w Yapp Delbert M
ss 1 w Felton Carl F gdnr
ss 2 w Mathison Clifford L landscape gdnr
ss 3 w Coshun Wirt I
ss 4 w Beach Burr A
Kloppedal Einar K
Siggelkow Helmuth
ss 5 w Smith Harry Gray
ss 6 w Horstmeier Henry C
ss 7 w MacLean Bros florists
MacLean Geo G

MOLAND—From North east to limits, 1 north of Commercial
2509 Tjugum Ray E
2510 Wisdom Wm E
2514 Vacant
2517 Felland Archie C
Schmidt Margt Mrs
2518 Skram Ananias
Skram Olin
2521 Mellenthien Alex J
2522 Cook Searl E
Dybevik Bottolf B
2528 Clark Hugh T
2529 Sarac Jos
2530 Buckley Ole A
Drengson Adolph
2534 Dorman Jas
2537 Diehl Minnie Mrs
Peterson Peter C
2538 Whiting Thos H
Stang intersects
2610 Allen Chas D
2614 Gruss Jos
2618 Herheim Betsy Mrs
Herheim Leonard G

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MILTON—Contd
906 Canepa Vincent mason contr
DiSalvo Cosimo
909 Church Grant U
917 Sweet Saml junk
919 Dutch Nathan
921 Dilar Rosalia Mrs
924 Peterson Edw A
Peterson Arnold V
926 Maltese Jos
928 Cascio John
Bell Earl H
S Brooks intersects
1008 Egner Rudolph G
Mercer Gordon R
1009 Coyne Wm H real est
Abaly Wm
1010 Comiskey Albert M
Riker Theresa Mrs
1013 Coyne Thos P
1014 Endres Wm A
1016 Tortorice Chas
S Mills intersects
1109 Schmelzer Henry M
Tuttle Ethel T Mrs
1114 Buss Anna Mrs
Roseberry Leslie
Sweet Darrell
1120 Hein Geo M
1122 O'Leary Frank C
1124 Vacant
S Charter intersects
1214 Breitenbach Christina Mrs
1218 Pomeroy Oscar N
1224 Sweeney Mary Mrs
1225 Lachner Alois
1226 Waterman Theo A
Brausen John A
1228 Wolf Edgar F
1230 Behrnd Geo J
S Orchard intersects
1312 Duffy Chas L
1313 Matranga Theo
1316 Ahlen Leonard T
1317 Collette Mary Mrs
1321 Beardsley Chas
1325 Johnson Royce E
1329 Dickert Henry M
Bauhs John
1333 Baumbach Aug A
S Randall av intersects

MILWAUKEE—From 2541 Winnebago south to limits
2609 Campbell Edw C shoe repr
2617 Hinrichs Wm
Kohn Jos
Hinrichs Llewellyn J
2621 Wilson John A
Lee Alice Mrs
Hines John E
2629 Stignani Julius
2632 Milwaukee St Garage
2633 Clapp David F
2634 Ryden John A gro and tailor
2636 Unterfranz Aug
2637 Wilson Vernon E
2640 Elmstad Mons O
2641 Anzinger Theo W
Barry Richd J
Raemisch Ernest R
R & R Transfer
Anzinger ct begins
2644 Hobert Max
2645 Blunck Fred sign pntr
2649 Bergenske Otto
2652 Anderson Thos G
Farwell begins
2657 Nelson Knute
Foss Anna Mrs
2661 Green Ernest P
Clarke Leon B
2665 Vacant
2670 Evan Luth Ch of the Holy Cross
Evan Luth Sch of the Holy Cross
2673 Kelly Anna Mrs
Swenson Stanley
2676 Rogers Earl W
Caucutt Tillie Mrs
N Lawn av begins
2681 Strand John
2685 Affholder Clements
2689 Hall Richd B
2690 Heinz Martin transfer
Corry begins
2721 Power Jeffery J
Hoffman Mary Mrs
2726 Richardson Lloyd E
rear Grunert Aug F
2732 Campbell Edw C
2736 Goldner Adolph
Waubesa begins
2737 Hart Herbert G
2742 Pickarts Jos
Larson Ove
2745 Richardson Clyde E
Badger Window Cleaning Co
2748 Jensen John B
Sime Clarence
Mikalson Carl E
2749 Thompson Edw R
Oak begins
2802 Vacant
2805 Olson Electric Co shop
2806 Meek Robt O pntr
Rosen Herman T
2810 Fuller Thos V
Wirth ct begins
2814 Harrison Wm K
2817 Wirth Carl
2818 Swenson Josephine Mrs
Olson Olaf B
Olson Electric Co
2822 Plucnick Jos L
2829 Nelson Robt N
2838 Selm John A
Marquette intersects
2901 Pederson John G

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MILWAUKEE—Contd
2902-04 Nichols Arth H gro and meats
2906 Seifert Harry C
2910 Arndt Herman F
2914 Rindflisch Robt
2918 Nylen Andrew
2921 Rueth Eliz Mrs
2922 Hanson Arth M
Dixon begins
2926 Onsager Lillian Mrs
2930 Jensen Keth Mrs
Wisdom Wm E
2933 Bachmeyer Jos
2934 Holby Jas F
2937 Hickok Lester C
Mayfield Guy
2938 Lantz Roy
2941 Kraft Wm H
Kraft Jos F
2942 Hefty Danl
2946 Hanson Darwin G
2949 Weida Ervin J
2950 Larson Carl J
2953 Johnson Henry C
2954 Vacant store
Hughes Vincent P
2956 Gallagher Clyde A Corp real est
2957 Minette Leon pntr
2958 Ott Ernest E
2960 Degner Henry C
2961 Ward Eug S
2966 Adelich Anton T
2970 Loy Fred J
nw cor Johnson Garage
Rosemary av begins
StPaul av intersects
C M StP & P Ry crosses
3149 Willadsen Herbert
3153 Hinkle Frank J
3157 Johnson Dewey C
Johnson Christina Mrs
3161 Simon Christ
Bryan begins
3201 Sabroff Albert E jr
3205 Good Glenn
3217 Hoffer Jos
3218 Vacant
3221 Tiedt Wm F
3225 Taylor Emery C
3229 Kowalske Aug M
3230 Vacant
3233 Ragan Edna Mrs
Carlson Walter A
3241 Patton Wm A
3242 Thompson John J
3246 Conrad Frank
3249 Stein Howard A
3257 Vacant
Powers av begins
3312 Williams Jas F
3320 Rieger John G
3322 Olson Melvin K
Fair Oaks av begins
ss 1 e Volt Geo
Leon begins
Lansing begins
opp Volt Erhardt C
se cor Lansing Chas E
ss 2 e Lansing Leon A
ss 3 e Ring Geo

MINERAL POINT ROAD — See Speedway

MOLAND—From North southeast to N Lawn, 1 east of Commercial
2509 Tjugum Ray E
2510 Wheeler Herbert A
2514 Woertz Geo W
2517 Schmitt Edmund P
2518 Skram Ananias
2521 Marfilius Geo L
2522 Schwartz Margt Mrs
2528 Fjelstad Silas B
2529 Buska Saml
2530 Poster Lewis P
2534 Dorman Jas
2537 Diehl Harry F
2538 Watson Geo R
Stang intersects
2610 Allen Chas D
Riley Harold W
2614 Gruss Jos
2618 Poster Alf P
2621 Hysel Andrew E
2622 Swanson Betsy
2625 Hein Chas W father
2626 Vacant
2629 Jerdee Edw E teaming
2630 King Norbert V
2631 Guetzke Harry W
Kedzie intersects
2702 Vacant
2710 Pierce John
2714 Marfilius Roy A
Pawling intersects
2730 Hagen Thos
2737 Wells Cecil G
2742 Vacant
2746 Gilbertson Gilbert
Offerdahl Morris
2749 Brewer Bert C carp contr
N Lawn intersects
2802 Stanton Michl J
2806 Wasilovich Michl
2814 Rist Wm M
Rist Ernest M pntr
2815 Chamberlain Geo W

MONONA AV — Initial point of house numbering for east and west streets intersecting from Main southeast to Lake Monona
105-11 Pioneer Building
Rooms:
300-12 Reitan-Lerdahl & Co ins
Grelle & Schlotthauer lawyers

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FIRE INSURANCE MAP RESEARCH RESULTS

Date: 2018-05-24

Order Number:20180522207

Site Name: E C Voit & Sons, Voit Land LLC Property
Address: 3450 Milwaukee Street, Madison, WI, 53714

ERIS has searched our in-house collection of close to 1 million Fire Insurance Maps for the address at 3450 Milwaukee Street, Madison, WI, 53714.

Please note that no information was found for your site or adjacent properties.

If you have any questions regarding the enclosed information, please do not hesitate to contact us.

Individual Fire Insurance Maps for the subject property and/or adjacent sites are included with the ERIS environmental database report to be used for research purposes only and cannot be resold for any other commercial uses other than for use in a Phase I environmental assessment.

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J-4
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1976
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1987
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2000
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2005
Parcels

2010
Parcels

2014
Parcels

APPENDIX C

BRRTS Record for Smith Service Center
BRRTS Record for E C Voit & Sons – MG&E Spill
BRRTS Record for E C Voit & Sons – 6,000-gallon Gasoline UST and 10,000-gallon Diesel UST
BRRTS Record for E C Voit & Sons – 7,000-gallon Fuel/Heating Oil UST
BRRTS Record for MG&E Spill

C-1

Wisconsin Department of Natural Resources

Environmental Cleanup & Brownfields Redevelopment

BRRTS on the Web

Click the Location Name below to view the Location Details page for this Activity. Other Activities, if prese may be viewed from that page.

< Basic Search

03-13-001689 SMITH SERVICE CENTER

CLOSED LUST

Location Name (Click Location Name to View Location Details)			County	WDNR Region
SMITHS SERVICE CENTER			DANE	STH CNTRL
Address			Municipality	
231 N FAIR OAKS			MADISON	
Public Land Survey System		Latitude	Google Maps	RR Sites Map
NE 1/4 of the NE 1/4 of Sec 05, T07N, R10E		43.1024615	CLICK TO VIEW	CLICK TO VIEW
Additional Location Description		Longitude	Facility ID	Size (Acres)
		-89.3303745	113146990	UNKNOWN
Jurisdiction	PECFA No. / EPA Cerclis ID	Start Date	End Date	Last Action
DNR RR	53714-1641-31	1992-11-16	1994-09-14	1994-11-17

Characteristics

PECFA Tracked?	EPA NPL Site?	Eligible for PECFA Funds?	Above Ground Storage Tank?	Drycleaner?	Co-Contamination?	On GIS Registry?
Yes	No	Yes	No	No	No	No

Actions

Place Cursor Over Action Code to View Description

Date	Code	Name	Comment
1992-11-16	1	Notification	
1992-11-25	2	RP Letter Sent	
1993-07-14	33	Tank Closure Environmental Site Assessment Rpt Received	UNDERGROUND STORAGE TANK CLOSURE ASSESSMENT REPORT
Linked to Code 33:		19930714_33_TSSA.pdf Click to Download or Open	
1993-07-26	43	Status Report Received	QRTLY/MTHLY STATUS RPT
1993-09-21	43	Status Report Received	QRTLY/MTHLY STATUS RPT
1994-06-27	41	Remedial Action Report Received	RA REPORT RECV'D
1994-09-12	42	Remedial Action Report Approved	RA REPORT APPV'D
1994-09-14	11	Activity Closed	

Other Documents and Images
Not Linked to Actions Above
Click File Name to Download or Open

Category	File Name	Size (bytes)	Type
Site File	0313001689_SITE_FILE.pdf ENTIRE FILE	7654004	pdf

Impacts

Type	Comment
Soil Contamination	SOIL CONTAMINATION

PECFA Claims Paid or Pending Payment
Payments made from the Petroleum Environmental Cleanup Fund Award

PECFA Site Name:	Smiths Service Center				
Maximum Reimbursement:	$190,000		Total Amount Paid:		$3,481.90

Occ No	Claim No	Audit Date	Paid Date	Amt Submitted	Amt Ineligible	Amt Paid
A	1	1994-12-16	1995-02-23	$6,178.84	$2,513.68	$3,481.90

Who

Role	Name/Address
Responsible Party	SMITH SERVICE CENTER 231 N FAIR OAKS MADISON, WI 53714

For Additional Information, Please Contact

WENDY WEIHEMULLER 608-275-3212 wendy.weihemuller@wisconsin.gov

BRRTS data comes from various sources, both internal and external to DNR. There may be omissions and errors in the data and delays in updating new information. Please see the disclaimers page for more information. We welcome your Feedback.

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101 S. Webster Street . PO Box 7921 . Madison, Wisconsin 53707-7921 . 608.266.2621

Release 2.6.4 | 04/03/2018 | Release Notes

CORRESPONDENCE/MEMORANDUM

State of Wisconsin

DATE: September 6, 1994 FILE REF: 1689

TO: Closure Committee

FROM: WJ Wojner

SUBJECT: Smith's Service Center

Removed a 560 gallon waste oil tank and found elevated TRPH on 10/26/92. Tried to determine background because neighboring property has history of using waste oil for cement from work. Sample collected on the adjacent property was higher than near tank. Collected 4 soil samples. Did not encounter groundwater. Claimed that the tank was in good shape and there was no evidence of staining or problem in the excavation. First samples documented a problem of contamination but used TRPH and Precision Analytical Lab, second sample was for DRO but still used PAL, third samples used right lab but question location.

Del Maag Del Maag 9/6/94

Steve Ales Stephen M. Ales 9/6/94

Patrick McCutcheon Patrick McCutcheon DATE 9/6/94

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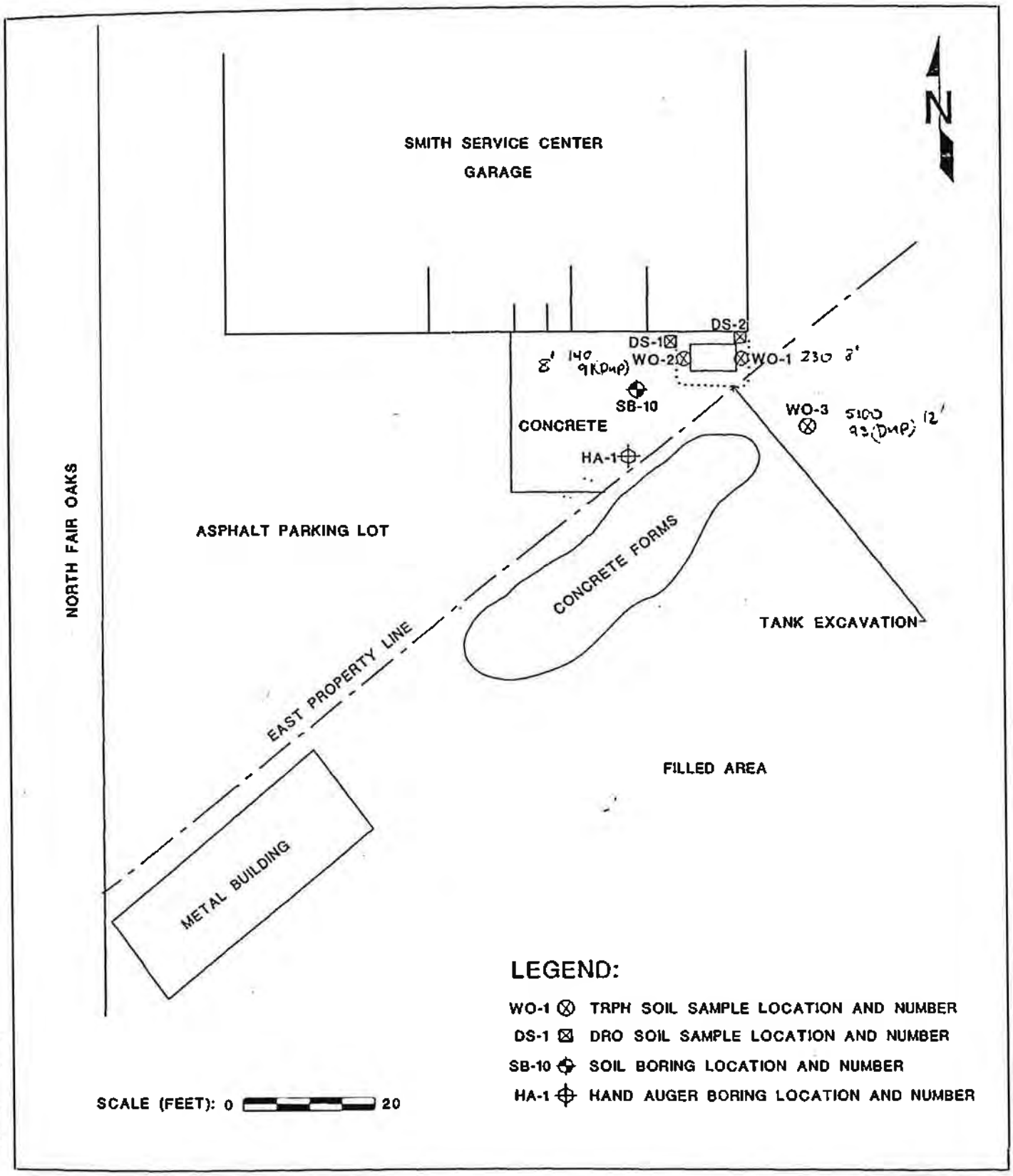

FIGURE 1 SITE FEATURES AND SOIL SAMPLE LOCATION MAP

SMITH SERVICE CENTER
MADISON, WISCONSIN

ADVENT

ENVIRONMENTAL SERVICES, INC.

DATE: 6/16/94
DRAWING # 96850A

WISCONSIN
DEPT. OF NATURAL RESOURCES

George E. Meyer
Secretary

State of Wisconsin \ DEPARTMENT OF NATURAL RESOURCES

Southern District Headquarters
3911 Fish Hatchery Road
Fitchburg, Wisconsin 53711
TELEPHONE 608-275-3266
TELEFAX 608-275-3338

June 30, 1994

File Ref: 1689
(UST - Dane County)

Mr Ron Smith
Smith's Automotive Center
231 North Fair Oaks
Madison WI 53714

SUBJECT: Closure request, Smith's Automotive Center, Madison

Dear Mr. Smith:

On June 27, 1994, the Department received a request for site "closure" for the above named site.

Section NR 726.07, Wisconsin Administrative Code, requires the Department to respond within 30 days after receipt of a request for case closure providing an estimated date by which the department intends to issue a determination on case closure.

This letter serves as written acknowledgement of your request for closure. Based on current Department workloads, your closure request will likely be reviewed within 3 to 4 months. NOTE: This is only an estimate, changes in workload may cause unforeseen delays in the review process. The Department will make every effort to review requests in a timely manner.

If you have any questions, please call me at the number listed below.

Sincerely,

Patrick McCutcheon, Unit Leader
Emergency & Remedial Response Program
Telephone: (608) 275-3241

cc: Advent Environmental Services, 6100 W Executive Dr #E, Mequon WI 53092

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ADVENT

ENVIRONMENTAL SERVICES, INC.

RECEIVED
JUN 27 1994
DEPT. OF NATURAL RESOURCES
SD HEADQUARTERS

June 22, 1994

Ms. Marilyn Janke
Wisconsin Department of Natural Resources
Southern District
3911 Fish Hatchery Road
Fitchburg, WI 53711

re: Site closure for the Smith's Service Center site, 231 North Fair Oaks, Madison, WI 53714-1641.
Advent Project No. No. 96850.01

Dear Ms. Janke:

This letter requests a site closure for the Smith's Service Center site. Through the first stage of the site investigation, a background sample from the adjacent property yielded a higher total recoverable petroleum hydrocarbon (TRPH) concentration than the tank bed samples. The following stages of the site investigation consisted of four borings that demonstrated that the contaminants in the tank bed were relatively localized. The contamination on the Smith's Service Center site is present at concentrations below the NR 720 guidelines.

On October 26, 1992, a 560-gallon waste oil underground storage tank (UST) was removed from the Smith's Service Center site. The tank and piping were in good condition and there were no indications of contamination at the site. Laboratory analyses of soil samples collected at the time of the tank pull detected elevated levels of TRPHs.

The elevated TRPH results prompted the Department of Natural Resources (DNR) to request a background TRPH sample. This sample was collected on the adjacent property and the result was higher than that of the closure samples. This data suggested that there may be an off-site influence impacting the site. The site history revealed that the neighboring property had been used for spraying waste oil on cement forms for many years.

Advent collected four additional soil samples and had them analyzed for diesel range organics (DROs) and one sample analyzed for petroleum volatile organic compounds (PVOCs). Three of the samples were collected by hand auger and a geo-probe unit obtained the fourth sample because subsurface conditions prevented hand augering.

The sampling location information and the analytical results are summarized in Table 1. Copies of all the laboratory data are attached. Figure 1 identifies the site features and the soil boring/soil sample locations. Site photographs, soil boring logs(WDNR Form 4400-122) and drillhole abandonment Forms (WDNR Form 3300-5W) are also attached. The soils encountered in the four additional borings consisted of sands within the tank bed area and clays surrounding the tank bed area. A sample could not be obtained from the southern edge of the tank bed due to subsurface obstructions. The contaminant levels present appear localized. With the DRO concentrations present within the soil types and the lack of PVOCs present, the levels of contamination do not appear significant.

No groundwater was encountered in any of the hand auger/geo-probe boreholes or in the tank bed excavation. The low levels of petroleum compounds detected in the soil suggest that groundwater has not likely been impacted.

6100 W. EXECUTIVE DR., SUITE E ■ MEQUON, WISCONSIN 53092 ■ 414-238-1998 ■ FAX 414-238-1988
2220 MELBY ROAD ■ EAU CLAIRE, WISCONSIN 54703 ■ 715-831-1530 ■ FAX 715-831-1531

The presence of petroleum contaminants at the Smith's Service Center site does not appear significant. The levels detected by laboratory analysis do not exceed the closeout guidelines described in NR 720. Advent recommends no additional investigative work and requests closure for the Smith's Service Center site.

If you have any questions or comments, please feel free to contact me directly at (414) 238-1874 ext. 3013.

Sincerely,

ADVENT ENVIRONMENTAL SERVICES, INC.

Dena M. Rank

Dena M. Rank
Environmental Specialist

dmr:jad

TABLE 2

ANALYTICAL RESULTS - SOIL
SMITH'S SERVICE CENTER

Boring Location/ Sample Number	Case Closeout	WO-1	WO-2	WO-2 Dup	WO-3	WO-3 Dup	DS-1	DS-2	HA-1	SB-10
Sample Location		east end of tank bed for closure	west end of tank bed for closure		background sample 12' east of tank bed on neighboring property		west end of tank bed	east end of tank bed	sample collected southwest of the tank bed	sample on the southwest edge of the tank bed
Depth (feet)		8	8	8	12-13	12-13	8	8	8	7-9
TRPHs (ppm)		230	140	91	5,100	93	—	—	—	—
DROs (ppm)		—	—	—	—	—	120	BQL	ND	21
Heavier than DROs (ppm)		—	—	—	—	—	74	NP		
PVOCs (ppb)										
Benzene	5.5	—	—	—	—	—	—	—	—	ND
Ethylbenzene	2,900	—	—	—	—	—	—	—	—	ND
Methyl-t-butyl-ether		—	—	—	—	—	—	—	—	ND
Toluene	1,500	—	—	—	—	—	—	—	—	ND
1,2,4 TMB		—	—	—	—	—	—	—	—	ND
1,3,5 TMB		—	—	—	—	—	—	—	—	ND
Total Xylenes	4,100	—	—	—	—	—	—	—	—	ND

ND Not Detected
— Not Analyzed
BQL Below Quantification Limits
NP Not Present
TMB Trimethylbenzene
For laboratory detection limits, see the attached analytical results

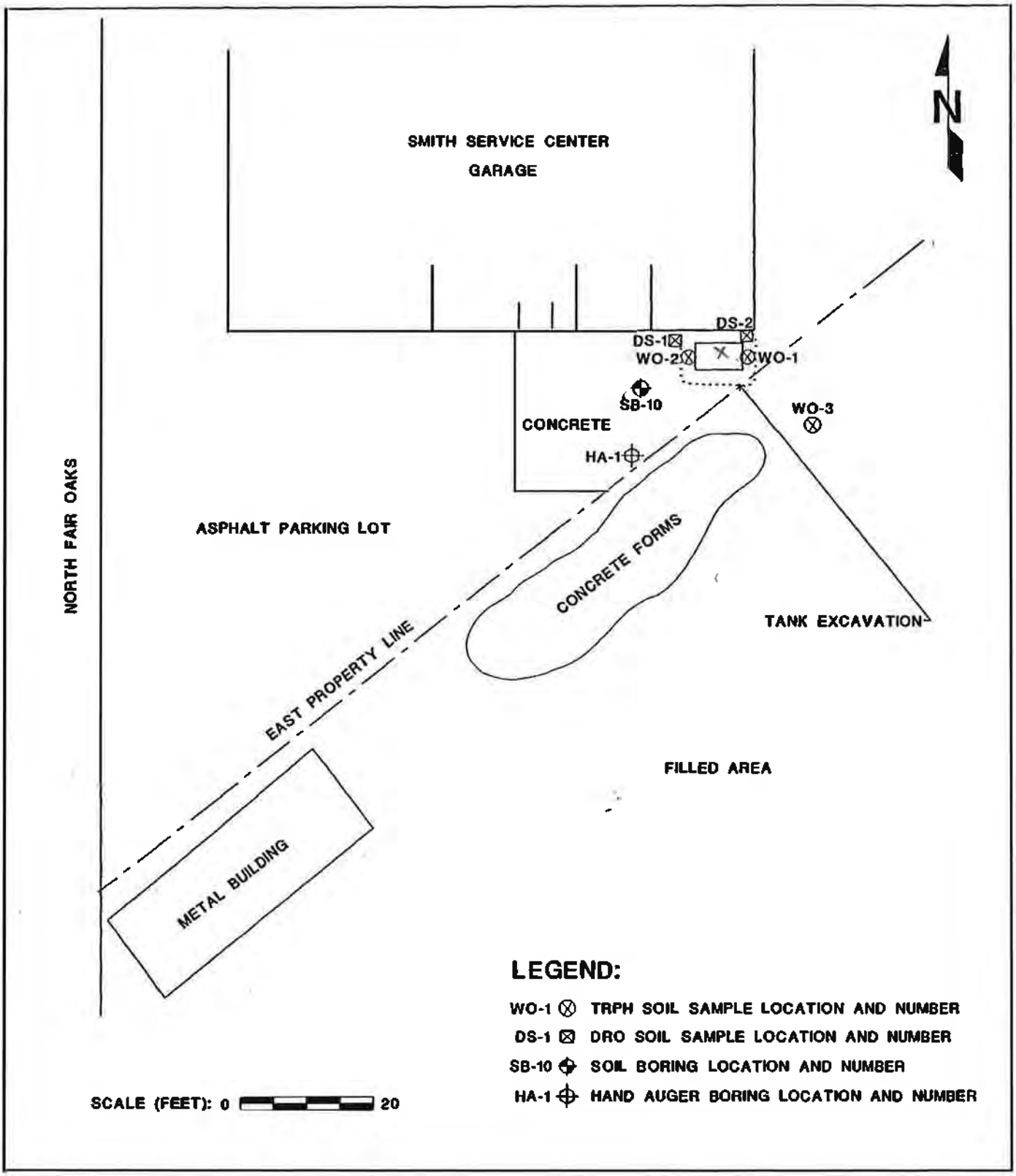


FIGURE 1 SITE FEATURES AND SOIL SAMPLE LOCATION MAP

SMITH SERVICE CENTER
MADISON, WISCONSIN

ADVENT
ENVIRONMENTAL SERVICES, INC.
DATE: 6/16/94
DRAWING # 96850A

FIELD PHOTOGRAPHY LOG SHEET

SITE NAME: Smith's Service Center (96850.01) PAGE 1 OF 2

DATE: 7/22/93

TIME: 1:00 pm

DIRECTION OF PHOTOGRAPH:

North

WEATHER CONDITIONS:

Partly cloudy

70°F

PHOTOGRAPHED BY:

Dena M. Rank

DESCRIPTION: The locations of hand auger borings D-1 and D-2 on the west and east ends of the former tank bed, respectively.

DATE: 12/20/93

TIME: 3:00 pm

DIRECTION OF PHOTOGRAPH:

east

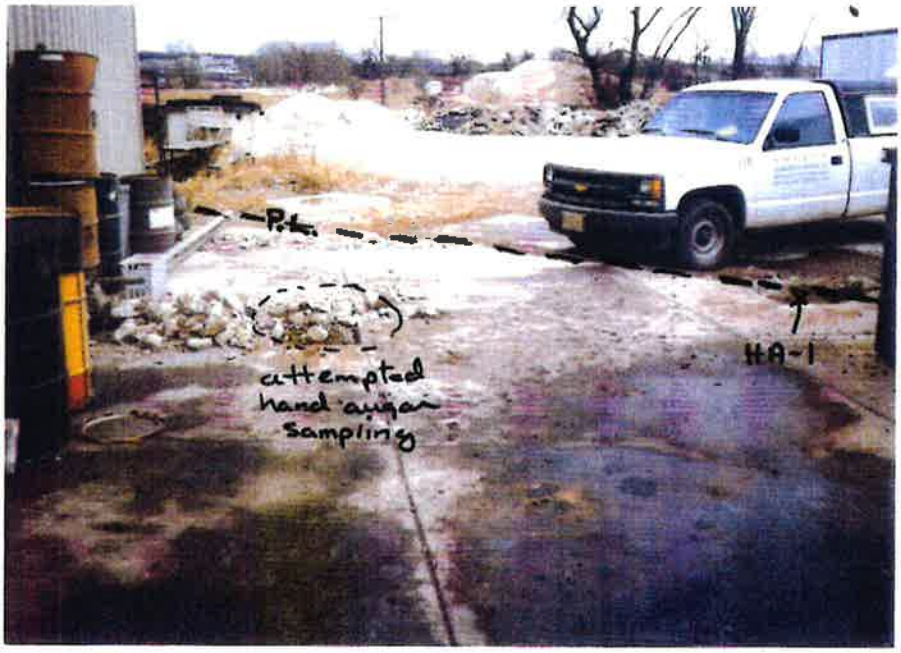
WEATHER CONDITIONS:

Cloudy, flurries

34°F

PHOTOGRAPHED BY:

Dena M. Rank



DESCRIPTION: The location of hand auger boring HA-1 southeast of the former tank bed. Hand auger borings were attempted west of the tank bed, subsurface debris/fill prevented it.

FIELD PHOTOGRAPHY LOG SHEET

SITE NAME: Smith's Service Center (96850.01) PAGE 2 OF 2

DATE: 12/20/93

TIME: 3:00 pm

DIRECTION OF PHOTOGRAPH:

Northeast

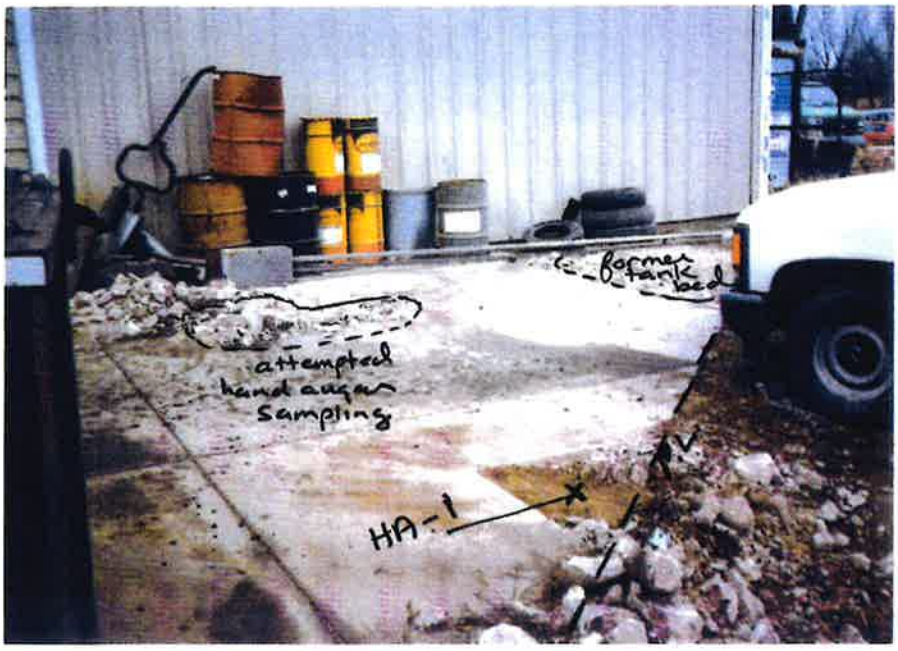
WEATHER CONDITIONS:

Cloudy, flurries

34°F

PHOTOGRAPHED BY:

Dena M. Rank



DESCRIPTION: The location of hand auger boring HA-1 in relation to the other site features noted on the photograph.

DATE: 3/9/94

TIME: 10:00 am

DIRECTION OF PHOTOGRAPH:

Northeast

WEATHER CONDITIONS:

Sunny

25°F

PHOTOGRAPHED BY:

Ken Potrykus

DESCRIPTION: The location of geoprobe boring SB-10 is beneath the red cap highlighted on the photo.

PRECISION ANALYTICAL LABORATORY

205 WEST GALENA
MILWAUKEE, WI 53212
(414) 272-5222

08/06/93

Analytical Report

Attn: Kena Hargraves
Client: Advent Environmental
6100 West Executive Dr. Ste.E
Mequon, WI 53092

WORK ID: 96850 Smith's Service

Date Received: 07/23/93
Date Reported: 08/06/93

PAL ORDER #: 9307397

SAMPLE DESCRIPTION	LAB ID	DATE COLLECTED
DS-1	01A	07/22/93
DS-2	02A	07/22/93

Laboratory ID Number (Wisconsin DNR): 241369260

Jeff Bushner (ES)

Certified By
Jeff Bushner

WISCONSIN
DEPT. OF NATURAL RESOURCES

George E. Meyer
Secretary

State of Wisconsin \ DEPARTMENT OF NATURAL RESOURCES

Southern District Headquarters
3911 Fish Hatchery Road
Fitchburg, Wisconsin 53711
TELEPHONE 608-275-3266
TELEFAX 608-275-3338

September 14, 1994

FILE REF: 1689
UST - Dane County

Mr. Ron Smith
Smith's Automotive Center
231 North Fair Oaks
Madison, WI 53714

SUBJECT: Closure Request, Smith Automotive Center, Madison, WI

Dear Mr. Smith:

On September 6, 1994, the above named site was reviewed by the Southern District Closure Committee. The information submitted by Advent Environmental Services, Inc., was reviewed. The removal of a 560 gallon waste oil tank resulted in the discovery of subsurface contamination. The file information showed that a series of soil borings were performed at different times at your site in order to determine the extent of contamination. The results of sampling showed that the contamination had been addressed according to Department guidelines.

Based on this information, it appears as though this site has been remediated to acceptable Department standards. Therefore, closure of this site has been granted and no further action is necessary at this time. You should be aware that, if in the future, the Department receives information which demonstrates that additional work is necessary, the Department has the authority to require further action.

You should note that this letter does not constitute Department "certification" under s. 144.765(2)(a) Stats., as created by 1993 Wisconsin Act 453 (May 12, 1994). Persons who meet the definition of "purchaser" in Section 144.765(1)(c) must receive Department preapproval prior to conducting a site investigation in order to be eligible for liability exemption under s. 144.765 Stats. The Department appreciates your efforts to protect and restore the environment at this site.

If you have any questions regarding this determination I may be contacted at the number shown below.

Sincerely,

Wendell J. Wojner
LUST Coordinator
Telephone: (608) 275-3297

WJW:ps
9410\sw1smith.wjw

cc: Mike Koepke, Advent Environmental Services, 6100 W. Executive, Drive, #E, Mequon, WI 53092

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Wisconsin Department of Natural Resources

Environmental Cleanup & Brownfields Redevelopment

BRRTS on the Web

This page displays details of the Location. Click on any Activity number and name in the Activities list to c the details page for that Activity.

E C VOIT & SONS

Address		County	WDNR Region
3450 MILWAUKEE ST BLOOMVING GROVE, WI 53714		Dane	South Central Region
Mailing Address		**FID**	**EPA ID**
,		NONE	NONE
Owner Type	**Constructed**	**Start Date**	**Close Date**
UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN

Documents and Images
Click File Name to Download

WDNR RR Activities at this Location
Click Activity Number and Name to View Details

Activity Number and Name	Start	End	Status/Type
09-13-296938 E C VOIT & SONS	1998-12-17	1998-12-17	NO ACTION REQ
09-13-544214 E C VOIT & SONS	2005-10-17	2005-10-17	NO ACTION REQ
04-13-554484 MG&E SPILL	2009-06-22	2009-11-17	CLOSED SPILL

BRRTS data comes from various sources, both internal and external to DNR. There may be omissions and errors in the data and delays in updating new information. Please see the disclaimers page for more information. We welcome your Feedback.

The Official Internet site for the Wisconsin Department of Natural Resources
101 S. Webster Street . PO Box 7921 . Madison, Wisconsin 53707-7921 . 608.266.2621

Release 2.6.4 | 04/03/2018 | Release Notes

Wisconsin Department of Natural Resources

Environmental Cleanup & Brownfields Redevelopment

BRRTS on the Web

Click the Location Name below to view the Location Details page for this Activity. Other Activities, if prese may be viewed from that page.

Basic Search > Search Results > 09-13-296938 Activity Details

09-13-296938 E C VOIT & SONS

NO ACTION REQ

Location Name (Click Location Name to View Location Details)				County	WDNR Region
E C VOIT & SONS				DANE	STH CNTRL
Address				Municipality	
3450 MILWAUKEE ST				BLOOMVING GROVE	
Public Land Survey System			Latitude	Google Maps	RR Sites Map
Additional Location Description			Longitude	Facility ID	Size (Acres)
					UNKNOWN
Jurisdiction	PECFA No.	EPA Cerclis ID	Start Date	End Date	Last Action
DNR RR			1998-12-17	1998-12-17	1998-12-17

Comments

UST CLOSURE - NO SITE INVESTIGATION REQUIRED. 1 6,000 G UNLEADED, 1 10,000 G DIESEL

Characteristics

PECFA Tracked?	EPA NPL Site?	Eligible for PECFA Funds?	Above Ground Storage Tank?	Drycleaner?	Co-Contamination?	On GIS Registry?
No	No	No	No	No	No	No

Actions

Place Cursor Over Action Code to View Description

Date	Code	Name	Comment
1998-12-17	33	Tank Closure Environmental Site Assessment Rpt Received	
1998-12-17	1	Notification	
1998-12-17	801	No Detect or Insignificant Contamination	

Other Documents and Images
Not Linked to Actions Above
Click File Name to Download or Open

Category	File Name	Size (bytes)	Type
Site File	0913296938_NAR.pdf ENTIRE FILE	4655487	pdf

For Additional Information, Please Contact

WENDY WEIHEMULLER 608-275-3212 wendy.weihemuller@wisconsin.gov

BRRTS data comes from various sources, both internal and external to DNR. There may be omissions and errors in the data and delays in updating new information. Please see the disclaimers page for more information. We welcome your Feedback.

The Official Internet site for the Wisconsin Department of Natural Resources
101 S. Webster Street . PO Box 7921 . Madison, Wisconsin 53707-7921 . 608.266.2621

Release 2.6.4 | 04/03/2018 | Release Notes

FISCHER

P.O. Box 552, RIPON, WI 54971
Phone: 920-745-2200 · FAX: 920-745-2222
E-mail: kfischer@fdldotnet.com

RECEIVED
APR 30 1999
BUREAU FOR
REMEDIATION & REDEVELOPMENT

April 28, 1999

Tank Response Unit - SW/3
State of Wisconsin
Department of Natural Resources
P.O. Box 7921
Madison, Wisconsin 53707

SUBJECT: **UNDERGROUND STORAGE TANK (UST) CLOSURE ASSESSMENT** for E.C. Voit and Sons located at 3450 Milwaukee Street, Blooming Grove, Wisconsin 53714
FISCHER Project #98279.001

To whom it may concern,

On behalf of Mr. Art Voit, **FISCHER** is submitting the attached Underground Storage Tank (UST) Closure Assessment for the above referenced site.

Documented in this report are the UST removal activities performed on December 17, 1998. Removed was one 6000-gallon gasoline UST and one 10,000-gallon diesel UST.

If you have any questions, or wish to discuss any part of this report, please feel free to contact us at **FISCHER**, (920) 745-2200.

Respectfully Submitted,

FISCHER,

Brian L. Youngwirth
Hydrogeologist

BLY/sm

C: Mr. Art Voit

FISCHER

P.O. Box 552, RIPON, WI 54971
Phone: 920-745-2200 · FAX: 920-745-2222
E-mail: kfischer@fdldotnet.com

UNDERGROUND STORAGE TANK CLOSURE ASSESSMENT

Performed For:

E.C. VOIT AND SONS
3450 Milwaukee Street
Blooming Grove, Wisconsin 53714
FISCHER Project # 98279.001

Prepared By:

FISCHER
P.O. Box 552
Ripon, Wisconsin 54971

April 28, 1999

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E.C. VOIT AND SONS
APRIL 28, 1999

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E.C. VOIT AND SONS
APRIL 28, 1999

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Figure 1 Site Location Map
Figure 2 Site Plan, Excavation and Closure Sample Locations

APPENDICES

Appendix A Acronyms
Appendix B Tank Inventory Form and Checklist for Underground Tank Closure
Appendix C Documentation of Intent to Scrap
Appendix D Analytical Results and Chain-of-Custody Form
Appendix E Limitations of Report

SUBMITTAL CERTIFICATION

"I, Brian L. Youngwirth, hereby certify that I am a Site Assessor by the state of Wisconsin, and that, to the best of my knowledge, all of the information contained in this document is correct and the document was prepared in compliance with all applicable requirements in chs. NR 700 to 726, Wis. Adm. Code."

Brian L Youngwirth
(Signature)

4/28/99
(Date)

1.0 INTRODUCTION

This report documents the tank closure assessment performed during the removal of one 6000-gallon gasoline UST and one 10,000-gallon diesel UST at E.C. Voit and Sons, Blooming Grove, Wisconsin. A list of the acronyms used in this report is included in Appendix A. The removal and assessment were performed at the request of Mr. Voit.

3.0 PURPOSE AND SCOPE OF ASSESSMENT

The purpose of this assessment was to observe the removal of two USTs and associated piping, document tank closure activities, and assess the resulting excavation to determine if a release had occurred. The assessment was performed in general accordance with Wisconsin Department of Commerce (COMM) and Wisconsin Department of Natural Resources (WDNR) guidelines existing at this time. The scope of the assessment included but was not limited to:

- Observation of tank removal and closure operations.
- Collection of soil samples from the excavation limits in accordance with the WDNR, "Site Assessments for Underground Storage Tanks Technical Guidance."
- Submittal of a soil sample to a state of Wisconsin certified laboratory for appropriate analyses.
- Preparation of a report which includes a summary of all field observations, tank closure documentation, including required forms, laboratory analytical report with chain-of-custody documentation, and recommendations for compliance with WDNR and COMM guidelines.
- Communication with the client and regulatory agencies throughout the project.

5.0 TANK REMOVAL ACTIVITIES

On December 17, 1998, FISCHER personnel excavated soil and removed the USTs. Each tank was inerted with a diffused air blower. A lack of olfactory evidence suggested a lack of petroleum affected soil beneath the tanks. Each UST contained sludge that was removed by National Tank, Inc. and was properly containerized in 55-gallon DOT drums. One drum of sludge was containerized from each UST. The USTs were constructed of single wall, bare steel. The USTs were in good condition. The USTs were labeled properly by FISCHER per COMM requirements, and properly disposed of (See Appendix C - Documentation of Intent to Scrap).

7.0 ANALYTICAL TESTING

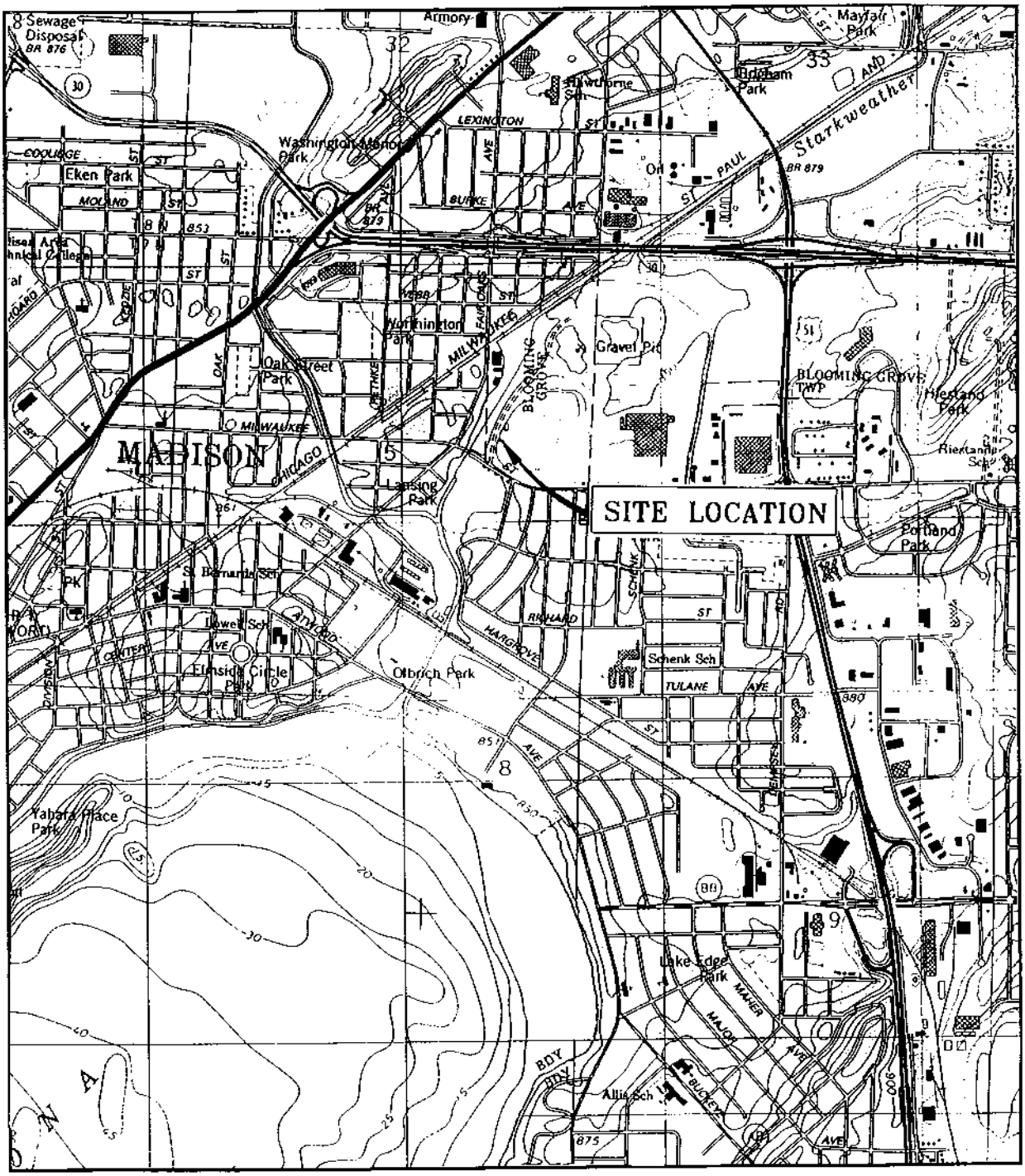
Upon completion of the tank removal activities, three soil samples were obtained, one from native soils beneath each end of the UST and one from beneath the center of the UST. These samples were submitted for analysis, per WDNR guidelines, for the presence of gasoline range organics (GRO) for the 6000-gallon UST and diesel range organics (DRO) for the 10,000-gallon UST. The samples were handled in a manner that minimized volatilization. Approximately 30 grams of the soil (not to exceed 35 grams) was added directly to a clean jar supplied by En Chem, Inc. All sample jars were placed on ice in a cooler, and transported to the laboratory (WDNR # 405132750) located in Green Bay, Wisconsin, accompanied by a completed chain-of-custody form.

Soil samples below the tank submitted for GRO and DRO analysis did not indicate the presence of DRO or GRO in excess of the laboratory method detection limit. (See Table 1 - Tank Closure Assessment Analytical Results, and Appendix D - Analytical Results and Chain-of-Custody Form).

9.0 GENERAL COMMENTS

The tank removal activities and assessment have been conducted in a manner consistent with that level of care ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. Findings, recommendations and opinions contained herein have been promulgated in accordance with generally accepted practice. No other representations, expressed or implied, and no warranty or guarantee is included in this report.

In general, information contained in such assessments may have an effect on the value of the property, and is considered confidential. Copies of this report will be submitted to others only with written authorization from the owner/owner's representative.



MADISON EAST QUADRANGLE
U.S.G.S. 7.5 MINUTE SERIES
(TOPOGRAPHIC) DANE COUNTY
WISCONSIN

N

SCALE: 1:24,000

FIGURE 1: SITE LOCATION MAP

FISCHER
RIPON OFFICE P.O. BOX 552, RIPON, WI 54971
KAUKAUNA OFFICE P.O. BOX 127, KAUKAUNA, WI 54130

JOB #:08279.001
DATE: 4/21/99
ID#: FIG1

E.C. VOIT & SONS
BLOOMING GROVE, WISCONSIN
UST CLOSURE REPORT

LEGEND

- Property Line
- Centerline of Roadway
- SA — Sanitary Sewer Line
- ST — Storm Sewer Line
- W — Water Line
- G — Gas Line
- OE — Overhead Electric Lines
- UE — Underground Electric Lines
- OC — Overhead Communication Lines
- UC — Underground Communication Lines
- 1015.1 — Groundwater Contour Line and Elevation
- 1015.1 — Surface Contour Line and Elevation
- GWE — GW Extraction Piping
- SVE — SVE Extraction Piping
- AS — Air Sparging Piping
- MH — Manhole
- PP — Utility Power Pole
- FH — Fire Hydrant
- Light Pole
- Traffic Signal
- 000 — PID Reading

- or — Estimated Limits of Groundwater Contamination
- or — Estimated Limits of Soil Contamination
- S-2 — Soil Sample
- UST/AST — Existing UST or AST
- UST/AST — Removed UST or AST
- Limits of Excavation
- MW-2 — Proposed Monitoring Well
- MW-2 — Monitoring Well
- B-2 — Proposed Soil Boring
- B-2 — Soil Boring
- SP-2 — Proposed Soil Probe
- SP-2 — Soil Probe
- TW-2 — Temporary Monitoring Well
- Extraction/Recovery Sump/Well
- PW — Private Well
- Abandoned Well
- Backhoe Test Pit

REVISED 3/31/99

RIPON OFFICE
P.O. BOX 552
RIPON, WI 54971
TEL. (920) 745-2200
FAX (920) 745-2222

FISCHER

KAUKAUNA OFFICE
P.O. BOX 127
KAUKAUNA, WI 54130
TEL. (920) 766-2069
FAX (920) 759-2669

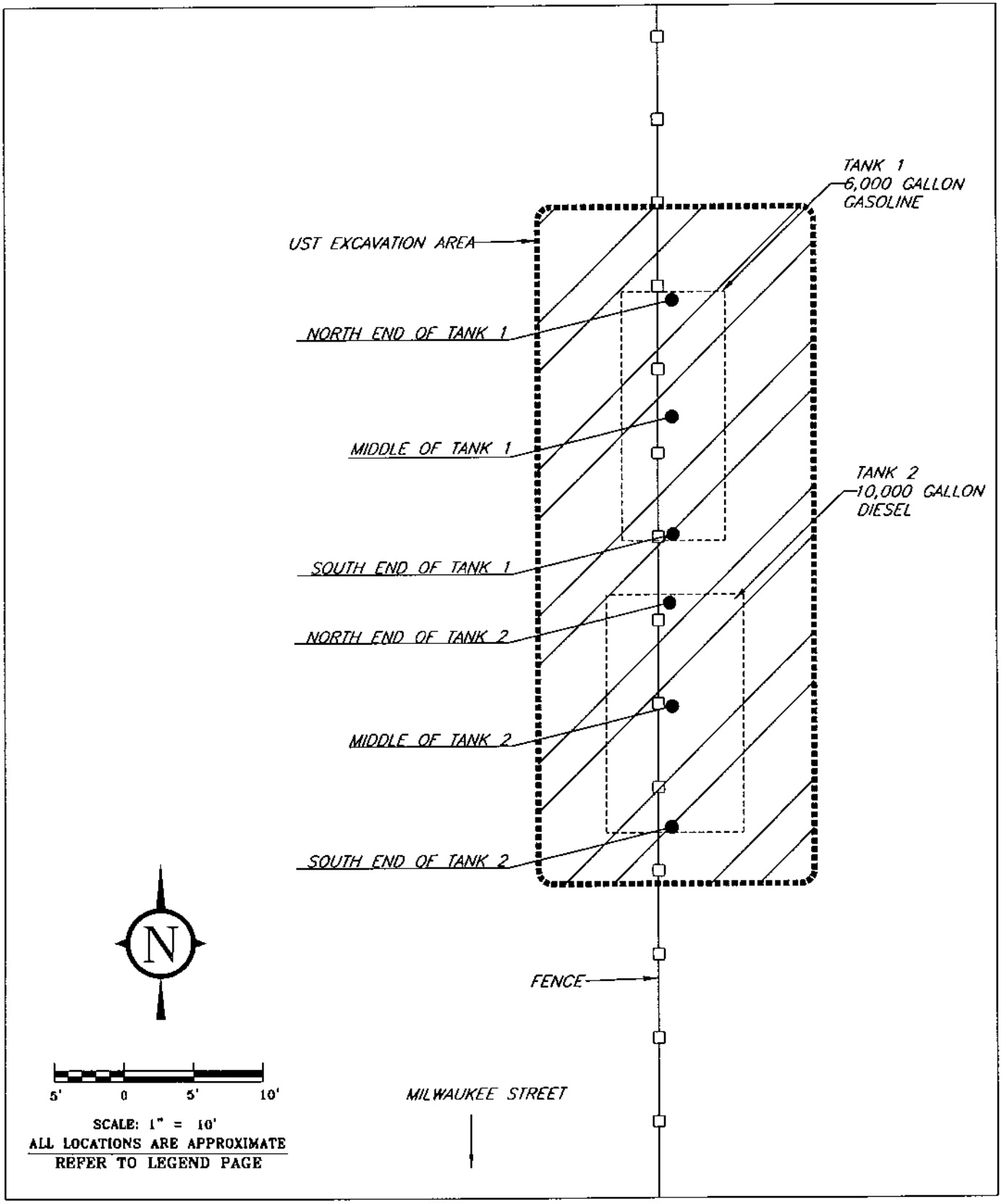


FIGURE 2: SITE PLAN – EXCAVATION AND CLOSURE SAMPLE LOCATIONS

FISCHER
RIPON OFFICE P.O. BOX 552, RIPON, WI 54971
KAUKAUNA OFFICE P.O. BOX 127, KAUKAUNA, WI 54130

98279.001	
DRAWN BY: KP	REVIEWED BY:
DATE: 4/21/99	APPROVED BY:
ID#: PLOT1	

E. C. VOIT & SONS
BLOOMING GROVE, WISCONSIN
UST CLOSURE REPORT

TABLE 1
Tank Closure Assessment Analytical Results
E.C. Voit and Sons
Blooming Grove, Wisconsin
December 17, 1998

Laboratory Sample Number	Location and Description	Approximate Sample Depth	GRO Results mg/kg	DRO Results mg/kg
887589-001	Tank 1 North End 6000 gallon	14 Feet	<2.5	---
887589-002	Tank 1 Middle 6000-gallon	14 Feet	<2.6	---
887589-003	Tank 1 South End 6000-gallon	14 Feet	<2.6	---
887589-004	Tank 2 North End 10,000-gallon	16 Feet	---	<4.0
887589-005	Tank 2 Middle 10,000-gallon	16 Feet	---	<3.8
887589-006	Tank 2 South End 10,000-gallon	16 Feet	---	<3.8

DRO - Diesel Range Organics
GRO - Gasoline Range Organics
mg/kg - Milligrams-per-kilogram (PPM)
All results reported on a dry weight basis.

ACRONYMS

1,2 -DCA	1,2- Dichloroethane
AST	Aboveground Storage Tank
bgs	Below Ground Surface
BTEX	Benzene, Toluene, Ethylbenzene, Xylene
cm/sec	Centimeter per Second
COMM	Department of Commerce
DILHR	Department of Industry, Labor and Human Relations
DO	Dissolved Oxygen
DOT	Department of Transportation
DRO	Diesel Range Organic
ES	Enforcement Standard
EPA	Environmental Protection Agency
ERP	Environmental Repair Program
ft	Feet
FISCHER	FISCHER.
GNHS	Geological and Natural History Survey
GRO	Gasoline Range Organic
LOD	Limits of Detection
LOQ	Limit of Quantitation
LSA	Limited Site Assessment
LUST	Leaking Underground Storage Tank
MDL	Method Detection Limit
mg/kg	Milligram per Kilogram (ppm)
mg/l	Milligram per Liter (ppm)
MTBE	Methyl Tert Butyl Ether
NA	Natural Attenuation
NAP	Naphthalene
ND	No Analyte Detected Above the Limits of Detection
NE	No Established Compound Regulations
NS	Not Sampled for the Particular Parameter(s)
PAH	Polynuclear Aromatic Hydrocarbon/Polycyclic Aromatic Hydrocarbon
PAL	Preventive Action Limit
PECFA	Petroleum Environmental Clean-up Fund Act
PID	Photoionization Detector
PVC	Poly-Vinyl Chloride
PVOC	Petroleum Volatile Organic Compound
ppb	Parts per Billion
ppm	Parts per Million
RAP	Remedial Action Plan
RCL	Residual Contaminant Level
RNA	Remediation by Natural Attenuation
SI	Site Investigation
SPT	Standard Penetration Test
TOC	Total Organic Carbon
TKN	Total Kjeldahl Nitrogen
µg/kg	Microgram per Kilogram (ppb)
µg/l	Microgram per Liter (ppb)
USGS	United States Geological Survey
UST	Underground Storage Tank
VOC	Volatile Organic Compounds
WDNR	Wisconsin Department of Natural Resources
WI	Wisconsin
yds^3	Cubic Yards

g Obj #: _____

UNDERGROUND FLAMMABLE/COMBUSTIBLE LIQUID STORAGE TANK INVENTORY

Information Required By Section 101.142, Wis. Stats.

Send Completed Form To:
Department of Commerce
Bureau of Storage Tank Regulation
P.O. Box 7837
Madison, WI [illegible]07-7837

COPY

Underground tanks in Wisconsin that have stored or currently store petroleum or regulated substances must be registered. A separate form is needed for each tank. Send each completed form to the agency designated in the top right corner. Have you previously registered this tank by submitting a form? ☐ Yes ☐ No If yes, are you correcting/updating information only? ☐ Yes ☐ No

Personal information you provide may be used for secondary purposes. [Privacy Law, s. 15.04 (1)(m)]

This registration applies to a tank that is (check one):
☐ In Use ☒ Closed - Tank Removed ☐ Ownership Change (Indicate new owner name in block 2)
☐ Newly Installed ☐ Closed - Filled with Inert Materials
☐ Abandoned with Product ☐ Temporary Out of Service - Provide Date: _____
☐ Abandoned without Product (empty) ☐ Abandon with Water

Fire Department providing fire coverage where tank is located:
☐ City ☐ Village ☒ Town of Blooming Grove

A. IDENTIFICATION (Please Print)

1. Tank Site Name	Site Address	Site Telephone Number
E.C. Voit & Sons	3450 Milwaukee St	(608) 244-0777
☐ City ☐ Village ☒ Town of: Blooming Grove	State: WI / Zip Code: 53714	County: DANE
2. Tank Owner Name	**Mailing Address**	**Telephone Number**
Art Voit	2917 Cottage Grove Road	(608) 221-1941
☐ City ☐ Village ☒ Town of: Cottage Grove	State: WI / Zip Code: 53527	County: DANE
3. Previous Name	Previous site address if different than #1	

B. Site ID #: | Facility ID #: | Customer ID #:

C. 4. Tank Age (age or date installed): | 5. Tank Capacity (gallons): 6000

D. LAND OWNER TYPE (check one)
☐ County ☐ Federal Leased ☐ Federal Owned ☐ Municipal ☐ Other Government
☒ Private ☐ State ☐ Tribal Nation

E. OCCUPANCY TYPE (check one)
☐ Gas/Retail Sales ☐ Bulk Storage ☐ Utility ☒ Mercantile/Commercial ☐ Industrial ☐ School ☐ Residential
☐ Agricultural ☐ Backup or Emergency Generator ☐ Other (Specify:)

F. Tank Construction:
☒ Bare Steel ☐ Coated Steel ☐ Unknown
☐ Fiberglass ☐ Steel – Fiberglass Reinforced Plastic Composite
☐ Lined (Date): ☐ Other (specify):

Cathodic Protection: ☐ Sacrificial Anodes ☐ Impressed Current ☐ N/A

Overfill Protection? ☐ Yes ☒ No
Spill Containment? ☐ Yes ☒ No
Tank Double Walled? ☐ Yes ☒ No

G. Primary Tank leak detection method:
☒ Inventory control and tightness testing
☐ Manual tank gauging (only for tanks of 1,000 gallons or less)
☐ Automatic tank gauging ☐ Interstitial monitoring ☐ Statistical Inventory Reconciliation (SIR)
☐ Groundwater monitoring ☐ Vapor monitoring ☐ Unknown

H. Piping Construction:
☒ Bare Steel ☐ Coated Steel ☐ Unknown
☐ Fiberglass ☐ Flexible ☐ N/A
☐ Other (specify)

Cathodic Protection: ☐ Sacrificial Anodes ☐ Impressed Current ☐ N/A

Pipe Double Walled? ☐ Yes ☒ No

I. Primary Piping System Type: ☐ Pressurized piping with → A. ☐ auto shutoff; B. ☐ alarm or C. ☐ flow restrictor ☐ Unknown
☐ Suction piping with check valve at tank ☒ Suction piping with check valve at pump and inspectable ☐ Not needed if waste oil

J. Piping Leak Detection Method: (used if pressurized or check valve at tank): ☐ SIR ☒ Tightness testing ☐ Electronic line leak monitor
☐ Groundwater monitoring ☐ Vapor monitoring ☐ Interstitial monitoring ☐ Not required ☐ Unknown

K. Vapor Recovery/Stage II CARB #: _____
☐ Fiberglass ☐ Other (specify): ☐ Flexible ☐ Operational - Provide Date (mo/day/yr):

L. TANK CONTENTS (Current, or previous product if tank now empty)
☐ Diesel ☐ Leaded ☒ Unleaded ☐ Fuel Oil ☐ Gasohol
☐ Other (Specify): _____ ☐ Empty ☐ Sand/Gravel/Slurry* ☐ Unknown* ☐ Premix
☐ Waste/Used Motor Oil ☐ Chemical _____ ☐ Kerosene ☐ Aviation ☐ Hazardous Waste*
(Indicate chemical name and number)

* If chosen, this tank is NOT PECFA eligible.

Geo Latitude: | Geo Longitude:

M. If Tank Closed, Abandoned or Out of Service, give date (mo/day/yr): 12/17/98

Has a site assessment been completed (see reverse side for details)
☒ Yes ☐ No

Owner or Operator Name (please print): Arthur J Voit
Indicate whether: ☒ Owner or ☐ Operator

Owner or Operator Signature: Arthur J Voit
Date Signed: 12/17/98

Note: Refer to comments on reverse side of form.

ERS-7437 (R. 04/98)

Reg Obj #: _____

UNDERGROUND FLAMMABLE/COMBUSTIBLE LIQUID STORAGE TANK INVENTORY

Information Required By Section 101.142, Wis. Stats.

Send Completed Form To:
Department of Commerce
Bureau of Storage Tank Regulation
P.O. Box 7837
Madison, WI 53707-7837

Underground tanks in Wisconsin that have stored or currently store petroleum or regulated substances must be registered. A separate form is needed for each tank. Send each completed form to the agency designated in the top right corner. Have you previously registered this tank by submitting a form? ☐ Yes ☐ No If yes, are you correcting/updating information only? ☐ Yes ☐ No

Personal information you provide may be used for secondary purposes. (Privacy Law, s. 15.04 (1)(m))

This registration applies to a tank that is (check one):
☐ In Use ☒ Closed - Tank Removed ☐ Ownership Change (Indicate new owner name in block 2)
☐ Newly Installed ☐ Closed - Filled with Inert Materials
☐ Abandoned with Product ☐ Temporary Out of Service - Provide Date: _____
☐ Abandoned without Product (empty) ☐ Abandon with Water

Fire Department providing fire coverage where tank is located:
☐ City ☐ Village ☒ Town of Blooming Grove

A. IDENTIFICATION (Please Print)

1. Tank Site Name: F. C. Voit & Sons
Site Address: 3450 Milwaukee St
Site Telephone Number: (608) 244-0777
☐ City ☐ Village ☒ Town of: Blooming Grove
State: WI Zip Code: 53714 County: DANE

2. Tank Owner Name: Art Voit
Mailing Address: 2917 Cottage Grove Road
Telephone Number: (608) 221-1941
☐ City ☐ Village ☒ Town of: Cottage Grove
State: WI Zip Code: 53527 County: DANE

3. Previous Name:
Previous site address if different than #1:

B. Site ID #: Facility ID #: Customer ID #:

C. 4. Tank Age (age or date installed): 5. Tank Capacity (gallons): 10,000

D. LAND OWNER TYPE (check one)
☐ County ☐ Federal Leased ☐ Federal Owned ☐ Municipal ☐ Other Government
☒ Private ☐ State ☐ Tribal Nation

E. OCCUPANCY TYPE (check one)
☐ Gas/Retail Sales ☐ Bulk Storage ☐ Utility ☒ Mercantile/Commercial ☐ Industrial ☐ School ☐ Residential
☐ Agricultural ☐ Backup or Emergency Generator ☐ Other (Specify:)

F. Tank Construction:
☐ Bare Steel ☐ Coated Steel ☐ Unknown
☐ Fiberglass ☐ Steel – Fiberglass Reinforced Plastic Composite
☐ Lined (Date): ☐ Other (specify):

Cathodic Protection: ☐ Sacrificial Anodes ☐ Impressed Current ☐ N/A

Overfill Protection? ☐ Yes ☒ No
Spill Containment? ☐ Yes ☒ No
Tank Double Walled? ☐ Yes ☒ No

G. Primary Tank leak detection method:
☒ Inventory control and tightness testing
☐ Manual tank gauging (only for tanks of 1,000 gallons or less)
☐ Automatic tank gauging ☐ Interstitial monitoring ☐ Statistical Inventory Reconciliation (SIR)
☐ Groundwater monitoring ☐ Vapor monitoring ☐ Unknown

H. Piping Construction:
☒ Bare Steel ☐ Coated Steel ☐ Unknown
☐ Fiberglass ☐ Flexible ☐ N/A
☐ Other (specify)

Cathodic Protection: ☐ Sacrificial Anodes ☐ Impressed Current ☐ N/A

Pipe Double Walled? ☐ Yes ☒ No

I. Primary Piping System Type: ☐ Pressurized piping with → A. ☐ auto shutoff; B. ☐ alarm or C. ☐ flow restrictor ☐ Unknown
☐ Suction piping with check valve at tank ☒ Suction piping with check valve at pump and inspectable ☐ Not needed if waste oil

J. Piping Leak Detection Method: (used if pressurized or check valve at tank): ☐ SIR ☒ Tightness testing ☐ Electronic line leak monitor
☐ Groundwater monitoring ☐ Vapor monitoring ☐ Interstitial monitoring ☐ Not required ☐ Unknown

K. Vapor Recovery/Stage II CARB #: _____
☐ Fiberglass ☐ Other (specify): ☐ Flexible ☐ Operational - Provide Date (mo/day/yr):

L. TANK CONTENTS (Current, or previous product if tank now empty)
☒ Diesel ☐ Leaded ☐ Unleaded ☐ Fuel Oil ☐ Gasohol
☐ Other (Specify): _____ ☐ Empty ☐ Sand/Gravel/Slurry* ☐ Unknown* ☐ Premix
☐ Waste/Used Motor Oil ☐ Chemical _____ ☐ Kerosene ☐ Aviation ☐ Hazardous Waste*
(Indicate chemical name and number)

* If chosen, this tank is NOT PECFA eligible.

Geo Latitude: Geo Longitude:

M. If Tank Closed, Abandoned or Out of Service, give date (mo/day/yr): 12-17-98

Has a site assessment been completed (see reverse side for details)
☒ Yes ☐ No

Owner or Operator Name (please print): Arthur J Voit
Indicate whether: ☒ Owner or ☐ Operator

Owner or Operator Signature: Arthur J Voit
Date Signed: 12/17/98

Note: Refer to comments on reverse side of form.

ERS-7437 (R. 04/98)

Complete one form for each site closure.

The information you provide may be used by other government agency programs [Privacy Law, s.15.04 (1)(m)].

CHECKLIST FOR TANK CLOSURE

CHECK ONE:
☒ UNDERGROUND
☐ ABOVEGROUND
FOR PORTIONS OF THE FORM THAT DO NOT APPLY, CHECK THE N/A BOX

RETURN COMPLETED CHECKLIST TO
Wisconsin Department of Commerce
ERS Division
Bureau of Storage Tank Regulation
P.O. Box 7969
Madison, WI 53707

A. IDENTIFICATION: (Please Print) Indicate whether closure is for: ☒ Tank System ☐ Tank Only ☐ Piping Only

1. Site Name	2. Owner Name
E.C. Voit & Sons	Art Voit
Site Street Address (not P.O. Box)	Owner Street Address
3450 Milwaukee Street	2917 Cottage Grove Road
☐ City ☐ Village ☒ Town of:	☐ City ☐ Village ☒ Town of: / State / Zip Code
Blooming Grove	Cottage Grove / WI / 53527
State / Zip Code / County	County / Telephone No. (include area code)
WI / 53714 / DANE	DANE / (608) 821-1941

3. Closure Company Name (print)	Closure Company Street Address
Fischer Environmental Inc	P.O. Box 552
Closure Company Telephone No. (include area code)	Closure Company City, State, Zip Code
(920) 745-2200	Ripon, WI 54971
4. Name of Company Performing Closure Assessment	Assessment Company Street Address, City, State, Zip Code
Fischer Environmental	P.O. Box 552 Ripon, WI 54971
Telephone # (include area code) / Certified Assessor Name (print) / Assessor Signature / Assessor Certification No.	
(920) 745-2200 / Douglas E Miller / Douglas E Miller / 24153	

Tank ID #	Closure	Temp. Closure	Closure in Place	Tank Capacity	Contents*	Closure Assessment
1. 131000017	☒	☐	☐	10,000	Diesel (01)	☒ Y ☐ N
2. 131000018	☒	☐	☐	6,000	Gasoline (03)	☒ Y ☐ N
3	☐	☐	☐			☐ Y ☐ N
4.	☐	☐	☐			☐ Y ☐ N
5.	☐	☐	☐			☐ Y ☐ N
6.	☐	☐	☐			☐ Y ☐ N

* Indicate which product by numeric code: 01-Diesel; 02-Leaded; 03-Unleaded; 04-Fuel Oil; 05-Gasohol; 06-Other:_____; 10-Premix 11-Waste Oil; 13-Chemical (indicate the chemical name(s) or number(s) _____; 14-Kerosene; 15-Aviation.

Written notification was provided to the local agent 15 days in advance of closure date. ☒ Y ☐ N ☐ N/
All local permits were obtained before beginning closure. ☒ Y ☐ N ☐ N/

Check applicable box at right in response to all statements in Sections B-E.	Remover Verified	Inspector Verified	N
B. TEMPORARILY OUT OF SERVICE			
Written inspector approval of temporary closure obtained, which is effective until (provide date) _____	☐ Y ☐ N	☒	☐
1. Product Removed			
a. Product lines drained into tank (or other container) and resulting liquid removed, AND	☐ Y ☐ N	☐	☐
b. All product removed to bottom of suction line, OR	☐ Y ☐ N	☐	☐
c. All product removed to within 1" of bottom.	☐ Y ☐ N	☐	☐
2. Fill pipe, gauge pipe, tank truck vapor recovery fittings, and vapor return lines capped.	☐ Y ☐ N	☐	☐
3. All product lines at the islands or pumps located elsewhere are removed and capped, OR	☐ Y ☐ N	☐	☐
4. Dispensers/pumps left in place but locked and power disconnected.	☐ Y ☐ N	☐	☐
5. Vent lines left open.	☐ Y ☐ N	☐	☐
6. Inventory form filed indicating temporary closure.	☐ Y ☐ N	☐	☐
C. CLOSURE BY REMOVAL			
1. Product from piping drained into tank (or other container).	☒ Y ☐ N	☒	☐
2. Piping disconnected from tank and removed.	☒ Y ☐ N	☒	☐
3. All liquid and residue removed from tank using explosion proof pumps or hand pumps.	☒ Y ☐ N	☒	☐
4. All pump motors and suction hoses bonded to tank or otherwise grounded.	☒ Y ☐ N	☒	☐
5. Fill pipes, gauge pipes, vapor recovery connections, submersible pumps and other fixtures removed.	☒ Y ☐ N	☒	☐
NOTE: DROP TUBE SHOULD NOT BE REMOVED IF THE TANK IS TO BE PURGED THROUGH THE USE OF AN EDUCTOR.			
6. Vent lines left connected until tanks purged.	☒ Y ☐ N	☒	☐
7. Tank openings temporarily plugged so vapors exit through vent.	☒ Y ☐ N	☒	☐
8. Tank atmosphere reduced to 10% of the lower flammable range (LEL) - see Section F.	☒ Y ☐ N	☒	☐
9. Tank removed from excavation after PURGING/INERTING; placed on level ground and blocked to prevent movement.	☒ Y ☐ N	☒	☐
10. Tank cleaned before being removed from site.	☒ Y ☐ N	☒	☐

- CONTINUE ON NEXT PAGE -

C. CLOSURE BY REMOVAL (continued)

	Remover Verified	Inspector Verified	NA
11. Tank labeled in 2" high letters after removal but before being moved from site.	☒Y ☐N	☐	☐
NOTE: COMPLETE TANK LABELING SHOULD INCLUDE WARNING AGAINST REUSE; FORMER CONTENTS; VAPOR STATE; VAPOR FREEING TREATMENT; DATE.			
12. Tank vent hole (1/8" in uppermost part of tank) installed prior to moving the tank from site.	☐Y ☒N	☐	☐
13. Inventory form ERS-7437 filed by owner with the Department of Commerce indicating closure by removal.	☒Y ☐N	☐	☐
14. Site security is provided while the excavation is open.	☒Y ☐N	☐	☐

D. CLOSURE IN PLACE

NOTE: CLOSURES IN PLACE ARE ONLY ALLOWED WITH THE PRIOR WRITTEN APPROVAL OF THE DEPARTMENT OF COMMERCE OR LOCAL AGENT.

1. Product from piping drained into tank (or other container).	☐Y ☐N	☐	☐
2. Piping disconnected from tank and removed.	☐Y ☐N	☐	☐
3. All liquid and residue removed from tank using explosion proof pumps or hand pumps.	☐Y ☐N	☐	☐
4. All pump motors and suction hoses bonded to tank or otherwise grounded.	☐Y ☐N	☐	☐
5. Fill pipes, gauge pipes, vapor recovery connections, submersible pumps and other fixtures removed.	☐Y ☐N	☐	☐
NOTE: DROP TUBE SHOULD NOT BE REMOVED IF THE TANK IS TO BE PURGED THROUGH THE USE OF AN EDUCTOR - EDUCTOR OUTPUT 12 FT. ABOVE GRADE.			
6. Vent lines left connected until tanks purged.	☐Y ☐N	☐	☐
7. Tank openings temporarily plugged so vapors exit through vent.	☐Y ☐N	☐	☐
8. Tank atmosphere reduced to 10% of the lower flammable range (LEL) see Section F.	☐Y ☐N	☐	☐
9. Tank properly cleaned to remove all sludge and residue.	☐Y ☐N	☐	☐
10. Solid inert material (sand, cyclone boiler slag, pea gravel recommended) introduced and tank filled.	☐Y ☐N	☐	☐
11. Vent line disconnected or removed.	☐Y ☐N	☐	☐
12. Inventory form filed by owner with the Department of Commerce indicating closure in place.	☐Y ☐N	☐	☐

E. CLOSURE ASSESSMENTS

NOTE: DETERMINE IF A CLOSURE ASSESSMENT IS REQUIRED BY REFERRING TO ILHR 10.

1. Individual conducting the assessment has a closure assessment plan (written) which is used as the basis for their work on the site.	☒Y ☐N	☐	☐
2. Do points of obvious contamination exist?	☐Y ☒N	☐	☐
3. Are there strong odors in the soils?	☐Y ☒N	☐	☐
4. Was a field screening instrument used to pre-screen soil sample locations?	☐Y ☒N	☐	☐
5. Was a closure assessment omitted because of obvious contamination?	☐Y ☒N	☐	☐
6. Was the DNR notified of suspected or obvious contamination?	☐Y ☒N	☐	☐

Agency, office and person contacted: _____

7. Contamination suspected because of: ☐Odor ☐Soil Staining ☐Free Product ☐Sheen on Groundwater ☐Field Instrument Test

F. METHOD OF ACHIEVING 10% LEVEL DESCRIPTION

☒Eductor Or Diffused Air Blower
Eductor driven by compressed air, bonded and drop tube left in place; vapors discharged minimum of 12 feet above ground.
Diffused air blower bonded and drop tube removed. Air pressure not exceeding 5 psig.

☐Dry Ice
Dry Ice introduced at 1.5 pounds per 100 gallons of tank capacity. Dry ice crushed and distributed over the greatest possible tank area.
Dry ice evaporated before proceeding.

☐Inert Gas (CO/2 or N/2) **NOTE: INERT GASSES PRODUCE AN OXYGEN DEFICIENT ATMOSPHERE. THE TANK MAY NOT BE ENTERED IN THIS STATE WITHOUT SPECIAL EQUIPMENT.**
Gas introduced through a single opening at a point near the bottom of the tank at the end of the tank opposite the vent.
Gas introduced under low pressure not to exceed 5 psig to reduce static electricity. Gas introducing device grounded.

☐Tank atmosphere monitored for flammable or combustible vapor levels.
Calibrate combustible gas indicator. Drop tube removed prior to checking atmosphere. Tank space monitored at bottom, middle and upper portion of tank. Readings of 10% or less of the lower flammable range (LEL) obtained before removing tank from ground.

G. NOTE SPECIFIC PROBLEMS OR NONCOMPLIANCE ISSUES BELOW

H. REMOVER/CLEANER INFORMATION

Remover Name (print)	Remover Signature	Remover Certification No.	Date Signed
Douglas E Miller	Douglas E Miller	24133 C1	12-17-98

I. INSPECTOR INFORMATION

Inspector Name (print)	Inspector Signature	Inspector Certification No.
REG STERLIE	Reg Sterlie	35123

FDID # For Location Where Inspection Performed	Inspector Telephone Number	Date Signed
510 BLOOMINGDALE	1-800-478-5220	12-17-98

TANK INVENTORY FORM ERS-7437 SIGNED BY THE OWNER MUST BE SUBMITTED WITH EACH CLOSURE CHECKLIST

OWNER

02276154

SAMUELS
RECYCLING
COMPANY

CORPORATE
D I V I S I O N

P O BOX 8800 (53708)
4400 SYCAMORE AVENUE (53714)
MADISON, WISCONSIN
PHONE (608) 241-7191
FAX (608) 241-2641

BEAVER DAM
D I V I S I O N

111 MYRTLE ROAD
BEAVER DAM, WISCONSIN 53916
PHONE: (920) 887-3232

PORTAGE
D I V I S I O N

P O BOX 494
300 EAST MULLET STREET
PORTAGE, WISCONSIN 53901
PHONE (608) 742-2144
FAX (608) 742-4146

WAUPACA
D I V I S I O N

2080 SPINDT DRIVE
WAUPACA, WISCONSIN 54981
PHONE: (715) 256-1326

GREEN BAY
D I V I S I O N

P.O. BOX 10917 (54307)
2175 SHAWANO AVENUE (54303)
GREEN BAY, WISCONSIN
PHONE: (920) 494-3451
FAX: (920) 494-1548

JANESVILLE
D I V I S I O N

1753 BELOIT AVENUE
JANESVILLE WISCONSIN 53545
PHONE (608) 756-2555
FAX (608) 756 5528

MADISON
D I V I S I O N

4400 SYCAMORE AVENUE
MADISON, WISCONSIN 53714
PHONE (608) 241-1571
FAX (608) 241-2641

WAUPUN
D I V I S I O N

1350 WEST BROWN STREET
WAUPUN, WISCONSIN 53963
PHONE: (920) 324-2977
FAX: (920) 324-8830

DATE	DIVISION	REF NO	DESCRIPTION	WEIGHT	UNIT PRICE	TOTAL
12/18/98	SRC-MDN	319751	SHREDDABLE UNPREPARED IRN	9020.0	10.0000 NT	45.10
12/18/98	SRC-MDN	319743	SHREDDABLE UNPREPARED IRN	5780.0	10.0000 NT	28.90
						74.00

BEFORE DEPOSITING - DETACH AND RETAIN FOR YOUR RECORDS

2319751

WEIGHT ON CERTIFIED RAILROAD TRUCK SCALE

G 17960 lb 11:20:30am 12/18/98

T 8940 lb 11:36:36am 12/18/98

CAR WEIGHT COUPLED ☐ UNCOUPLED ☐

SWORN WEIGHTMASTER ▶

CAR NO

TOTAL GROSS

TOTAL ACTUAL TARE

NET ▶

MARKED TARE

DRIVER ON ☐ OFF ☐ TRUCK/TRAILER NO. V01

CONDITIONS DRY ☐ WET ☐ RAIN ☐ SNOW ☐ SLEET ☐

SAMUELS RECYCLING COMPANY

4400 Sycamore Ave.
Madison, WI 53714
Phone (608) 241-1571
FAX (608) 241-2641

FREIGHT

CUSTOMER P.O.

RECEIVED FROM E.C. Vaught & Sons

DATE 12/18

F.O.B.

RECEIVING REPORT 319751

CODE	DESCRIPTION	QUANTITY	PRICE	AMOUNT
	IRON			
	TOTAL			
	SHREDDER			
		9020	10 INT	
	SH			
	TOTAL			
	CAST			
	TOTAL			
	ALUMINUM			
	BATTERIES			
	GLASS			
	COPPER			
	STAINLESS			
	PLASTIC			
	CORRUGATED			
	TOTAL			

CHECK NO.	SIGNATURE	REC. BY	CASH	GRAND TOTAL	

MSCL-1

CUSTOMER

2319743

WEIGHT ON CERTIFIED RAILROAD TRUCK SCALE

G 14200 lb 10:09:58am 12/18/98

T 8420 lb 10:18:34am 12/18/98

CAR WEIGHT COUPLED ☐ UNCOUPLED ☐

SWORN WEIGHTMASTER ▶

CAR NO.

TOTAL GROSS

TOTAL ACTUAL TARE

NET ▶ 5780 lb

MARKED TARE

DRIVER ON ☐ OFF ☐ TRUCK/TRAILER NO.

CONDITIONS DRY ☐ WET ☐ RAIN ☐ SNOW ☐ SLEET ☐

SAMUELS RECYCLING COMPANY

4400 Sycamore Ave.
Madison, WI 53714
Phone (608) 241-1571
FAX (608) 241-2641

FREIGHT

CUSTOMER P.O.

RECEIVED FROM EC Vout & Sons

DATE 12-18

F.O.B.

RECEIVING REPORT 319743

CODE	DESCRIPTION	QUANTITY	PRICE	AMOUNT
	IRON			
	TOTAL			
	SHREDDER			
	TOTAL			
	CAST			
	TOTAL			
	ALUMINUM			
	BATTERIES			
	GLASS			
	COPPER			
	STAINLESS			
	PLASTIC			
	CORRUGATED			
	TOTAL			

CHECK NO.	SIGNATURE	REC. BY	CASH	GRAND TOTAL	

MSCL-1

CUSTOMER

EN CHEM INC.

1241 Bellevue St., Suite 9
Green Bay, WI 54302
920-469-2436 • 1-800-736-2436
FAX 920-469-8827

525 Science Drive
Madison, WI 53711
608-232-3300 • 1-888-536-2436
FAX: 608-233-0502

1423 N. 8th Street, Suite 122
Superior, WI 54880
715-392-5844 • 1-800-837-8238
FAX 715-392-5843

CHAIN OF CUSTODY

35345

Page 1 of 1

P.O. # 98-0582 Quote #

Company Name: Fischer Environment Inc
Branch or Location: Ripon
Project Contact: Jeff KAMIN
Telephone: (920) 295-6519
Project Number: 98279.001
Project Name: E.C. Jait & Sons
Project State: WI
Sampled By (Print): Jeff KAMIN, Doug

Regulatory Program (circle): (UST) RCRA CLP SDWA NPDES/WPDES CAA NR
Other

NR720 Confirmation Analysis Required? (circle): (Y) N
(En Chem will not confirm unless otherwise instructed.)

Mail Report To: Jeff KAMIN
Company: Fischer Environmental
Address: PO Box 552
Ripon, WI 54971

Invoice To: E.C. Jait & Sons
Company: c/o Fischer Environmental
Address:

Mail Invoice To: Jeff KAMIN

FIELD ID	SAMPLE DESCRIPTION	COLLECTION DATE	COLLECTION TIME	ANALYSES REQUESTED: DRO	ANALYSES REQUESTED: GRO	FIELD SCREEN	MATRIX	GOOD COND.	TOTAL BOTTLES	COMMENTS	LABORATORY NUMBER
	FILTERED? (YES/NO)			N	N						
	PRESERVATION (CODE)*			A	F						
244877	TANK 1 N. END	12/17	pm	X				✓	1-202-M 1-58		001
244865	TANK 1 middle			X							002
244871	TANK 1 S. END			X							003
244878	TANK 2 N END				X				1-202 1-58		004
244872	TANK 2 middle				X						005
244866	TANK 2 S. END				X						006
244861	Field Blank			X					1-202M		007

SHADED AREA FOR LABORATORY USE ONLY

*Preservation Code
A=None B=HCL C=H2SO4
D=HN03 E=EnCore F=Methanol**
G=NaOH O=Other (Indicate)

**If not using En Chem's methanol, indicate volume of methanol added and mark the appropriate samples.

Relinquished By:	Date/Time:	Received By:	Date/Time:
Jeff Kamin	12/18/98 1330		12/18/98 1330
Relinquished By:	Date/Time:	Received By:	Date/Time:
Relinquished By:	Date/Time:	Received By:	Date/Time:
Relinquished By:	Date/Time:	Received By:	Date/Time:

En Chem Project No. 887589
Sample Receipt Temp: KSF
Sample Receipt pH (Wet/Metals)
Custody Seal

ENCHEM INC.

1795 Industrial Drive
Green Bay, WI 54302
920-469-2436
800-7-ENCHEM
Fax: 920-469-8827

- Analytical Report -

Project Name : E.C. VOIT & SONS

Project Number : 98279.001

WI DNR LAB ID : 405132750

Client: FISCHER ENVIRONMENTAL

Report Date : 12/24/98

Sample No.	Field ID	Collection Date	Sample No.	Field ID	Collection Date
887589-001	TANK 1 N. END	12/17/98			
887589-002	TANK 1 MIDDLE	12/17/98			
887589-003	TANK 1 S END	12/17/98			
887589-004	TANK 2 N. END	12/17/98			
887589-005	TANK 2 MIDDLE	12/17/98			
887589-006	TANK 2 S. END	12/17/98			
887589-007	FIELD BLANK	12/17/98			

The "Q" flag is present when a parameter has been detected below the LOQ. This indicates the results are qualified due to the uncertainty of the parameter concentration between the LOD and the LOQ.

Soil VOC detects are corrected for the total solids, unless otherwise noted.

I certify that the data contained in this Final Report has been generated and reviewed in accordance with approved methods and Laboratory Standard Operating Procedure. Exceptions, if any, are discussed in the accompanying sample narrative. Release of this final report is authorized by Laboratory management, as is verified by the following signature.

Approval Signature

12/24/98
Date

ENCHEM INC.

1795 Industrial Drive
Green Bay, WI 54302
920-469-2436
800-7-ENCHEM
Fax: 920-469-8827

- Analytical Report -

Project Name : E.C. VOIT & SONS
Project Number : 98279.001
Field ID : TANK 1 MIDDLE
Lab Sample Number : 887589-002
WI DNR LAB ID : 405132750

Client : FISCHER ENVIRONMENTAL
Report Date : 12/23/98
Collection Date : 12/17/98
Matrix Type : SOIL

Inorganic Results

Test	Result	LOD	LOQ	EQL	Units	Code	Analysis Date	Prep Method	Analysis Method	Analyst
Solids, percent	97.3				%		12/21/98	SM2540G	SM2540G	DJB

Organic Results

GASOLINE RANGE ORGANICS - SOIL/METHANOL Prep Method: Wi MOD GRO Prep Date: 12/21/98 Analyst: PMS

Analyte	Result	LOD	LOQ	EQL	Units	Code	Analysis Date	Analysis Method
Gasoline Range Organics	< 2.6			2.6	mg/kg		12/23/98	Wi MOD GRO
Blank Spike	93			1.0	%Recov		12/23/98	Wi MOD GRO
Blank Spike Duplicate	96			1.0	%Recov		12/23/98	Wi MOD GRO
Blank	< 2.5			2.5	mg/kg		12/23/98	Wi MOD GRO

All soil results are reported on a dry weight basis unless otherwise noted.

ENCHEM INC.

1795 Industrial Drive
Green Bay, WI 54302
920-469-2436
800-7-ENCHEM
Fax: 920-469-8827

- Analytical Report -

Project Name : E.C. VOIT & SONS
Project Number : 98279.001
Field ID : TANK 2 N. END
Lab Sample Number : 887589-004
WI DNR LAB ID : 405132750

Client : FISCHER ENVIRONMENTAL
Report Date : 12/22/98
Collection Date : 12/17/98
Matrix Type : SOIL

Inorganic Results

Test	Result	LOD	LOQ	EQL	Units	Code	Analysis Date	Prep Method	Analysis Method	Analyst
Solids, percent	97.8				%		12/21/98	SM2540G	SM2540G	DJB

Organic Results

Preservation Date : 12/21/98

DIESEL RANGE ORGANICS - SOIL Prep Method: Wi MOD DRO Prep Date: 12/21/98 Analyst: DJB

Analyte	Result	LOD	LOQ	EQL	Units	Code	Analysis Date	Analysis Method
DIESEL RANGE ORGANICS	< 4.0			4.0	mg/kg		12/21/98	Wi MOD DRO
Blank spike	97			50	%Recov		12/21/98	Wi MOD DRO
Blank spike duplicate	98			50	%Recov		12/21/98	Wi MOD DRO
Blank	< 5.0			5.0	mg/kg		12/21/98	Wi MOD DRO

All soil results are reported on a dry weight basis unless otherwise noted.

ENCHEM INC.

1795 Industrial Drive
Green Bay, WI 54302
920-469-2436
800-7-ENCHEM
Fax: 920-469-8827

- Analytical Report -

Project Name : E.C. VOIT & SONS

Project Number : 98279.001

Client : FISCHER ENVIRONMENTAL

Field ID : TANK 2 S. END

Report Date : 12/22/98

Lab Sample Number : 887589-006

Collection Date : 12/17/98

WI DNR LAB ID : 405132750

Matrix Type : SOIL

Inorganic Results

Test	Result	LOD	LOQ	EQL	Units	Code	Analysis Date	Prep Method	Analysis Method	Analyst
Solids, percent	95.6				%		12/21/98	SM2540G	SM2540G	DJB

Organic Results

Preservation Date : 12/21/98

DIESEL RANGE ORGANICS - SOIL Prep Method: Wi MOD DRO Prep Date: 12/21/98 Analyst: DJB

Analyte	Result	LOD	LOQ	EQL	Units	Code	Analysis Date	Analysis Method
DIESEL RANGE ORGANICS	< 3.8			3.8	mg/kg		12/21/98	Wi MOD DRO
Blank spike	97			50	%Recov		12/21/98	Wi MOD DRO
Blank spike duplicate	98			50	%Recov		12/21/98	Wi MOD DRO
Blank	< 5.0			5.0	mg/kg		12/21/98	Wi MOD DRO

All soil results are reported on a dry weight basis unless otherwise noted.

LIMITATIONS OF REPORT

1. This Report has been prepared on behalf of and for the exclusive use of the addressee, solely for use in documenting contaminant levels in the vicinity of the borings and/or soil sample locations. This Report and the findings contained herein shall not, in whole or in part, be disseminated or conveyed to any other party, nor used by any other party in whole or in part, without the prior written consent of Fischer Environmental. (FISCHER). However, FISCHER acknowledges and agrees that the Report may be conveyed to government regulatory agencies or to the lending institutions and prospective buyers associated with the sale of the property.

2. The findings and conclusions stated herein must be considered not as scientific certainties, but rather as professional opinions concerning the significance of the limited data gathered during the course of the exploration. No other warranty, expressed or implied, is made. Specifically, FISCHER does not and cannot represent that the site contains no hazardous substances or materials, oil (including petroleum products) or other latent condition beyond that observed by FISCHER during the exploration.

3. The observations described in the Report were made under the conditions stated therein. The conclusions presented in the Report were based solely upon the services described therein, and not on scientific tasks or procedures beyond the scope of the described services. The work described in this Report was carried out in accordance with the terms of FISCHER's Services which accompanied the proposal.

4. In the event that additional information is developed relative to environmental conditions or the presence of hazardous substances at the site and not contained in this Report, such information shall be brought to FISCHER's attention. FISCHER will evaluate such information and, on the basis of this evaluation, may modify the conclusions stated in this Report.

5. The conclusions and recommendations contained in this Report are based in part upon the data obtained from a limited number of soil and/or groundwater samples obtained from widely spaced sampling. The nature and extent of variations between these explorations may not become evident until further exploration. If variations other latent conditions then appear evident, and/or if changes are made in regulations, it will be necessary to reevaluate the conclusions and recommendations of this Report.

6. Quantitative laboratory testing was performed as part of the site assessment by an outside laboratory, FISCHER has relied upon the data provided, and has not conducted an independent evaluation of the reliability to these data.

7. Chemical analyses have been performed for specific parameters during the course of this project as described in the text. However, it should be noted that additional chemical constituents not included in the analysis performed on the samples collected during the assessment may be present in soil and/or groundwater at the site.

Wisconsin Department of Natural Resources

Environmental Cleanup & Brownfields Redevelopment

BRRTS on the Web

Click the Location Name below to view the Location Details page for this Activity. Other Activities, if prese may be viewed from that page.

Basic Search > Search Results > 09-13-544214 Activity Details

09-13-544214 E C VOIT & SONS

NO ACTION REQ

Location Name (Click Location Name to View Location Details)				County	WDNR Region
E C VOIT & SONS				DANE	STH CNTRL
Address				Municipality	
3450 MILWAUKEE ST				BLOOMVING GROVE	
Public Land Survey System			Latitude	Google Maps	RR Sites Map
Additional Location Description			Longitude	Facility ID	Size (Acres)
					UNKNOWN
Jurisdiction	PECFA No.	EPA Cerclis ID	Start Date	End Date	Last Action
DNR RR			2005-10-17	2005-10-17	2005-10-17

Characteristics

PECFA Tracked?	EPA NPL Site?	Eligible for PECFA Funds?	Above Ground Storage Tank?	Drycleaner?	Co-Contamination?	On GIS Registry?
No	No	No	No	No	No	No

Actions

Place Cursor Over Action Code to View Description

Date	Code	Name	Comment
2004-09-24	33	Tank Closure Environmental Site Assessment Rpt Received	
2005-10-17	1	Notification	
2005-10-17	801	No Detect or Insignificant Contamination	

Other Documents and Images
Not Linked to Actions Above
Click File Name to Download or Open

Category	File Name	Size (bytes)	Type
Site File	0913544214_NAR.pdf ENTIRE FILE	9106889	pdf

For Additional Information, Please Contact

WENDY WEIHEMULLER 608-275-3212 wendy.weihemuller@wisconsin.gov

BRRTS data comes from various sources, both internal and external to DNR. There may be omissions and errors in the data and delays in updating new information. Please see the disclaimers page for more information. We welcome your Feedback.

The Official Internet site for the Wisconsin Department of Natural Resources
101 S. Webster Street . PO Box 7921 . Madison, Wisconsin 53707-7921 . 608.266.2621

Release 2.6.4 | 04/03/2018 | Release Notes

E C Voit + Sons
N Y A
09-13-544214
SCR016

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SOUTH CENTRAL REGION

UNDERGROUND STORAGE TANK REMOVAL SITE ASSESSMENT REPORT

UST CLOSURE

SEPTEMBER 15, 2004

Prepared For:
E.C. Voit & Sons
3450 Milwaukee Street
Madison, WI 53714

Prepared By:

Sean K. Barry

Sean K. Barry ET
Senior Engineering Technician
Site Assessment #41945

WGNOG
CLEAN CLOSURE
PLACE IN
NAR MODULE
22

RESOURCE ENGINEERING ASSOCIATES, INC.

8505 University Green
Suite 200
Middleton, WI 53562-2573

Phone 608-831-6563
Fax 608-831-6564

Aug 2004

Closure Assessment for Underground Storage Tanks

Site Information

Site Name: **E.C. Voit & Sons Concrete**

Site Address: **3450 Milwaukee Street**
Madison, WI 53714

Site Owner/Operator: **E.C. Voit & Sons - Mr. Art Voit**

Owner/Operator Address: **3450 Milwaukee Street**
Madison, WI 53714
(608) 244-0777

Tank(s) Information

DILHR ID#	Tank Type	Capacity (gallons)	Contents	Inventory Form
Applied For	**UST**	**7,000**	**Fuel/Heating Oil**	**Yes**

Briefly give a narrative site description:

The E.C. Voit & Sons concrete facility is located on the north side of Milwaukee Street, just east of the intersection of Milwaukee Street and Fair Oaks Avenue in the City of Madison, Dane County, Wisconsin. The location is in the SE¼ of the NE¼ of Section 5, T7N, R10E, City of Madison, Dane County, Wisconsin (See Figure 1).

The 7,000 gallon underground storage tank (UST) had been used to provide both heat for the building and fuel for concrete operations. The tank was still being used, but based on REA's information, this tank was to be removed and replaced by an above ground storage tank (AST). According to Art Voit (owner), the tank was recently inspected by Tarlton Inspection Inc. (Melissa Tarlton) who indicated the tank was not brought up to 1998 standards and, therefore, would need to be closed by removal by June 30, 2004. A copy of the Tarlton Inspection sheet is attached with this report. The tank was removed on June 29, 2004 by Bomkamp Excavation (retained by owner).

This site assessment report is being submitted to document results of confirmatory samples collected from beneath the tank. Field screening with a flame ionization detector (FID) showed no evidence of a petroleum release. Seven samples were collected for field screening. Six samples recorded 0 meter units and one was at 0.5 meter units suggesting clean non petroleum impacted soil. FID readings above 50 meter units nsually indicate detectable levels of petroleum residues.

Laboratory analysis of the three samples, one collected from each end of the tank and one from the middle, showed no detects for diesel range organics (DRO). There were no petroleum odors and no soil staining. The tank was in good overall condition with some rusting and pitting along the tank seams but no observable holes. According to BCCI personnel, the tank contained approximately 1,400 gallons of fuel, which was removed and placed into 25 fifty five gallon steel drums. There was no water in the tank.

After cleaning the tank, it was disposed at Samuels Recycling Company in Madison, Wisconsin. A copy of the UST disposal destination is attached in this report.

As of September 10, 2004, the 25 fifty five gallon barrels containing the fuel from the tank remain at the site awaiting disposal options. When the fuel is disposed, the documentation will be forwarded to DCOM as an addendum to this report.

Due to site location and land elevation, groundwater began seeping into the UST closure sample boreholes which were collected around two feet below the bottom of the tank. The groundwater appeared clean with no obvious signs of petroleum contamination. At the time of the assessment, the tank bed excavation was dry. After collecting the closure samples, the excavation was backfilled.

See select photographs attached in report.

Briefly describe the past and present property use(s):

Based on information provided by Art Voit, the concrete operations have been in the family business for over 50 years. The tank age is approximately 30 years.

The tank was located approximately 30 feet north of the northwest corner of the facility and was positioned alongside the toe of a steep embankment over 15 feet high (Figure 2).

Briefly describe the history of tank system leaks or repairs:

No known previous tank system leaks have been documented.

Key Information	
Local DILHR Authority: Street Address: City, State, Zip: Contact	**Madison Fire Department** **325 W. Johnson St** **Madison, Wisconsin 53703** **Inspector Cheryl Peterson/#71681** **(608) 266-4484 FAX (608) 267-1153**
Site Assessment Company: Street Address: City, State, Zip: Contact: Telephone Number:	**Resource Engineering Associates, Inc.** **8505 University Green, Suite 200** **Middleton, Wisconsin 53562-2507** **Sean Barry #41945** **(608) 831-6563**
Removal and Cleaning Company: Street Address: City, State, Zip: Contact: Telephone Number:	**Bachmann Construction Company, Inc.** **4610 Femrite Drive** **Madison, WI 53716** **Al Bachmann/#24019** **(608) 222-8869**
Excavation Company: Street Address: City, State, Zip: Contact: Telephone Number:	**Bomkamp Excavating, Inc.** **242 Balsam Court** **Marshall, WI** **(608) 655-3902**
Local Ordinance Authority: Street Address: City, State, Zip: Contact: Telephone Number:	**na**
Additional Involved Party: Street Address: City, State, Zip: Contact: Telephone Number:	**na**

FIELD PROCEDURES

Tank Cleaning and Tank Waste Management

Inert/vent methods used? **Tank Vented and inerted using CO2.**

Explosimeter reading?
(An explosimeter reading of 10% or less of the lower flammable range (LEL) should be obtained before removing the tank from the ground.) **Yes as per DILHR Tank Closure Check List**

Contaminated Soils and Excavation Water:

How were contaminated soils managed? **na**

How was water within the excavation(s) managed? **na**

Field Screening:

Performed by: **Resource Engineering Associates, Inc.**

Briefly describe equipment and procedure used.
A flame ionization detector was used to measure soil volatile organic vapors. Soil samples were collected and placed in 8 ounce glass jars covered with foil. The samples were left standing about 15 minutes and then a reading was measured and recorded. See Table 1 for FID data collected.

SOIL SAMPLING

Soil sampling performed? **Yes**
Did obvious evidence of petroleum residues exist? **No**
If yes, briefly describe sampling equipment and methods used:

Soil samples were collected by hand using a hand auger. Each sample was collected from a designated location and depth.

Soil sampling performed by: **Sean Barry**
Certified Person and Certification no. **41945**

1.) Was soil sampled at points where strong odors or soil discolorations existed? **No odors or discoloration existed.**

2.) Was soil sampled in native soil one to 3 feet beneath the bottom of each end of each tank? **Yes**

3.) Was soil sampled in the native soil one to 3 feet beneath the surface underneath each island on the supply side of the tank? **na**

4.) Was soil sampled in native soil one to 3 feet beneath the surface every 20 feet, or segment thereof, along piping runs? **na**

If yes, were any soil samples collected at:
swing joint? **na**
flex connector? **na**
pipe elbow? **na**
fill pipe? **na**

If yes, what depth was the fill pipe sample collected? (up to 5 feet allowable): **na**

* See attached soil sampling Table of Results and Laboratory Analytical Report/COC **yes**

WATER SAMPLING
Was the water table found within the tank or piping? **Yes. The tank bed was dry, but after advancing hand augers beneath the tank for closure sample collection, groundwater began to seep into the boreholes. Closure soil samples collected represented soil near the smear or saturated zone.** If yes, were soil samples collected at the sidewalls of the excavation at: tank ends? **na** island supply side of the tank? **na** every 20 feet, or segment thereof, along piping runs? **na**
Was water removed from the excavation? **No** If yes, how much was removed and where was it disposed? **na**
Was the water laboratory evaluated? **na** What laboratory was used? **na**

SITE CLOSURE DOCUMENTATION
Was there obvious contamination? **No** Who at the Department of Natural Resources was notified? **NA** When was the notification given? **NA**
A copy of this report should be forwarded to the Wisconsin Department of Natural Resources (WDNR) at the following address: **WDNR - South Central District** **3911 Fish Hatchery Road** **Madison, WI 53711** **A copy of this report, along with the Tank Closure Report form, CHECKLIST FOR UNDERGROUND TANK CLOSURE SBD-8951 should be forwarded to the Wisconsin Department of Commerce (DCOM) to document removal procedures. Tank inventory forms SBD-7437 should be completed and forwarded to DCOM to register the tank as closed by removal. We understand that Inspector Peterson will be forwarding the SBD-8951 and SBD-7437s to DCOM. The address for DCOM is:** **DCOM** **Safety & Buildings Division** **Fire Prevention & UST Section** **P.O. Box 7838** **Madison, WI 53707-7838**

ATTACHMENTS	**# OF PAGES**
FIGURES	2
Figure 1 - Vicinity Map	
Figure 2 - Former Underground Tank Excavations and Sample Locator Map	
PHOTOGRAPHS	2
TABLE OF RESULTS- FIELD SCREENING & LABORATORY DATA	1
SOIL LABORATORY ANALYTICAL REPORT/COC	8
TANK CLOSURE FORM SBD 8951	2
TANK INVENTORY FORMS SBD-7437	3
SITE ASSESSOR CERTIFICATION	1
UST DISPOSAL DOCUMENTATION	3

Table 1
Summary of Field Screening & Laboratory Data
E.C.Voit & Sons Concrete - UST Removal 6/29/04

Sample #	DESCRIPTION	Depth (Ft.)	FID (units)	DRO (mg/kg)
S-1	1.5 feet below east end of UST	8	0.5	0
S-2	2 feet below center of UST	7	0	0
S-3	2 feet below west end of UST	6	0	0
S-4	north sidewall	4	0	na
S-5	south center sidewall	5	0	na
S-6	east endwall	5	0	na
S-7	near fill port	2	0	na

FIGURES

VICINITY MAP

FORMER UNDERGROUND TANK EXCAVATION AND SAMPLE LOCATOR MAP

NOTES

1) Site is located in the SE1/4 of the NE1/4 of Section 5, T7N, R10E, City of Madison, Dane County, Wisconsin.

2) Base map from Madison East, Wisconsin 7.5 minute USGS topographic quadrangle map (1983).

3) See Figure 2 for existing site features and UST location map.

SCALE: 1" = 1000'

RESOURCE ENGINEERING ASSOCIATES, INC.
8505 University Green, Suite 200
Middleton, Wisconsin 53562-2507
608-831-6563 (Fax 831-6564)

E.C. VOIT & SONS

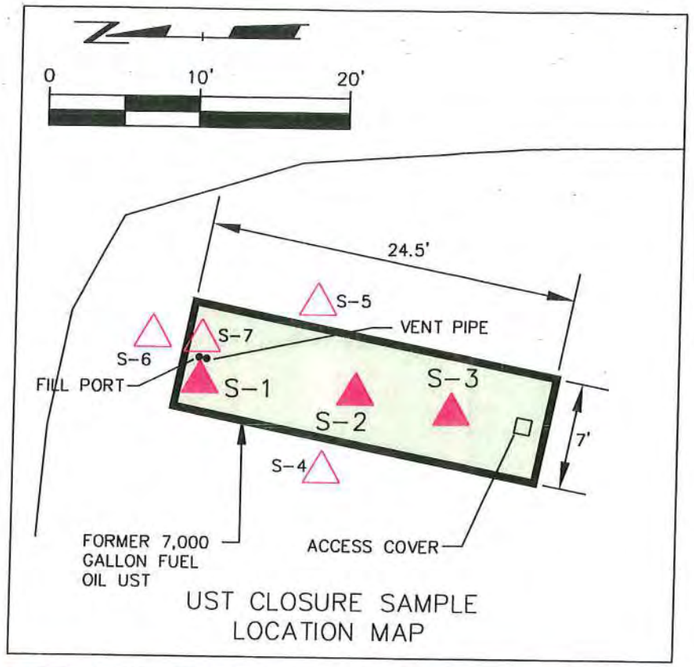
3450 Milwaukee Street
Madison, Wisconsin 53714

SITE VICINITY MAP

Date: July 2004
Drawn: SKB
Ck'd: WWB
Proj: #040043.1

voit1.dwg

FIGURE 1



UST CLOSURE SAMPLE LOCATION MAP

5-16-2000 AERIAL PHOTOGRAPH LOCATION MAP

LEGEND

S-5 SOIL SAMPLE COLLECTED FOR FIELD SCREENING (FID)

S-3 UST CLOSURE SOIL SAMPLE ANALYZED FOR DRO

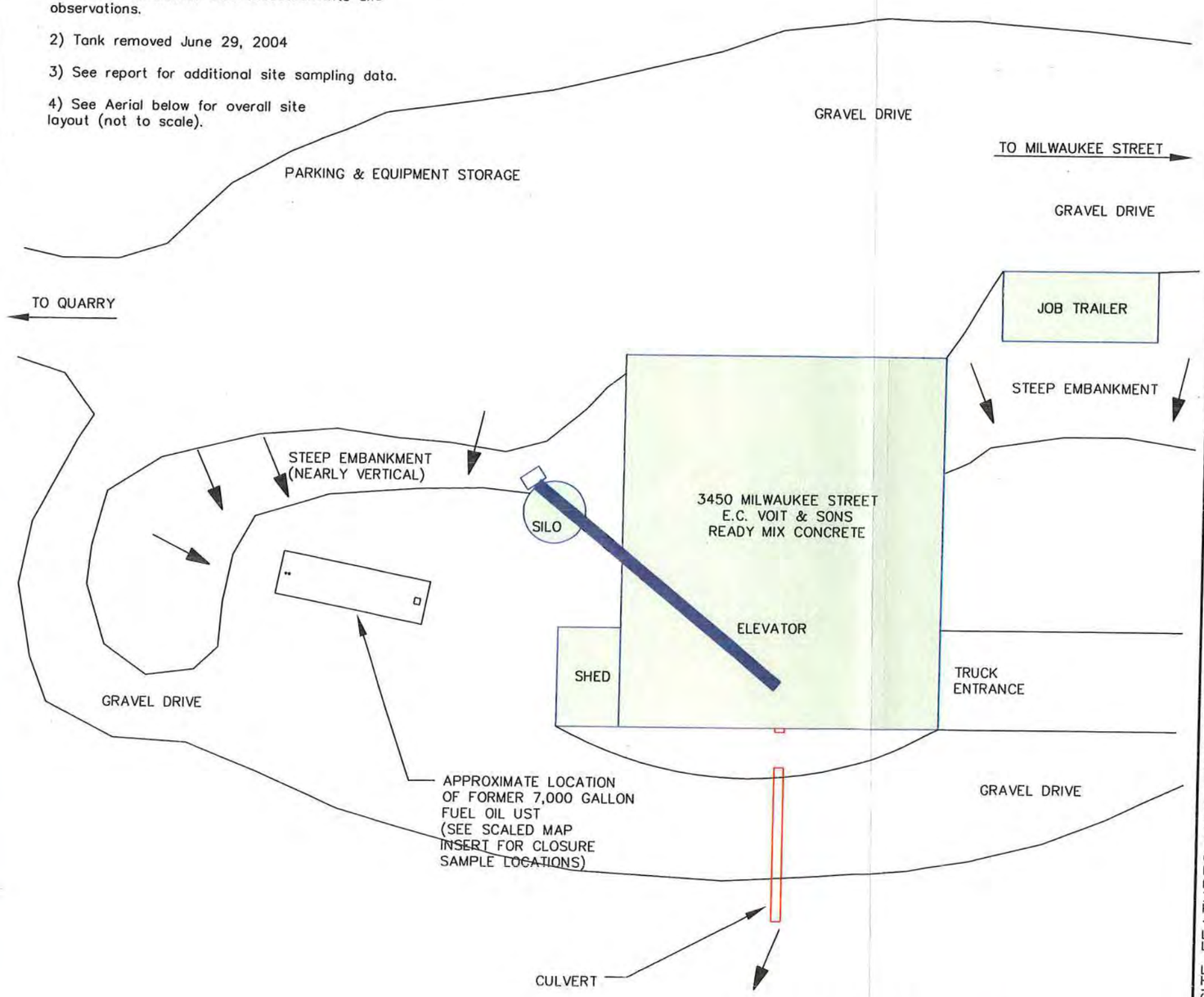
NOTES

1) All dimensions and locations are approximate and are based on limited field measurements and observations.

2) Tank removed June 29, 2004

3) See report for additional site sampling data.

4) See Aerial below for overall site layout (not to scale).



REVISIONS:

RESOURCE ENGINEERING ASSOCIATES, INC.
Resource Engineering Associates, Inc.
8505 University Green
Suite 200
Middleton, Wisconsin 53562-2507
P: 608-831-6563 F: 608-831-6564

SITE FEATURES MAP WITH AERIAL & UST CLOSURE SAMPLE LOCATIONS

E.C. VOIT & SONS READY MIX CONCRETE
3450 MILWAUKEE STREET, MADISON, WI

Date: July 2004
Drawn: SKB
Checked: WWB
Drawing # voit3.dwg
Project # 040043.1
FIGURE 2

2002 © RESOURCE ENGINEERING ASSOCIATES, INC.

PHOTOGRAPHS

PHOTO 1: VIEW NORTH @ E.C.VOIT CONCRETE FACILITY

PHOTO 2: UST AFTER REMOVAL

PHOTO 3: VIEW EAST @ UST AFTER REMOVAL

PHOTO 4: UST AND FACILITY SETTING

SOIL LABORATORY ANALYTICAL REPORT & COC

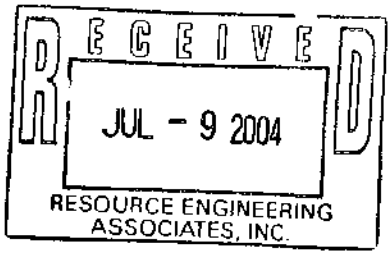
TestAmerica
ANALYTICAL TESTING CORPORATION

Pig Bachman - Voit 040043.1 C. Jacobs

WDNR No. 128053530
602 Commerce Drive • Watertown, WI 53094 • 920-261-1660 • 920-261-8120 Fax

COPY

ANALYTICAL REPORT



Mr. Sean Barry
RESOURCE ENGINEERING
8505 University Green
Middleton, WI 53562

07/08/2004

Job No: 04.06474

The following samples were received by TestAmerica for analysis:

040043.1 Voit & Sons Tank Pull

Sample Number	Sample Description	Date Taken	Date Received
577511	S-1 @ 1.5' Below UST East End	06/29/2004	07/02/2004
577512	S-2 @ 1.5-2' Below UST Center	06/29/2004	07/02/2004
577513	S-3 @ 1.5-2' Below UST West End	06/29/2004	07/02/2004

Soil results reported
on a dry weight basis.

Brian D. DeJong
Organic Operations Manager

TestAmerica
ANALYTICAL TESTING CORPORATION

WDNR No. 128053530
602 Commerce Drive • Watertown, WI 53094 • 920-261-1660 • 920-261-8120 Fax

RECEIVED
JUL - 9 2004
RESOURCE ENGINEERING ASSOCIATES, INC.

KEY TO DATA FLAGS

The attached sample(s) may have a result flag shown on the report. The following are the result flag definitions:

A = Analyzed/extracted past hold time
B = Blank is contaminated
C = Standard outside of control limits
D = Diluted for analysis
E = TCLP extraction outside of method required temperature range
F = Sample filtered in lab
G = Received past hold time
H = Late eluting hydrocarbons present
I = Improperly handled sample
J = Estimated concentration
L = Common lab solvent
M = Matrix interference
P = Improperly preserved sample
Q = Result confirmed via re-analysis
S = Sediment present
T = Does not match typical pattern
W = BOD re-set due to missed dilution
X = Unidentified compound(s) present
Z = Internal standard outside limits
* = See Case Narrative

KEY TO ANALYST INITIALS

The attached sample(s) may have been analyzed by another certified laboratory. If a number appears in the Analyst Initials field, the following are the appropriate certifications (if the lab code does not appear below, that means that certification is not required for the work performed):

Lab Code	Certification Number
008	WDNR - 999766900
009	WDNR - 241293690
020	WDNR - 999447680
030	ILNELAC - 100230; WDNR - 998294430
060	ILNELAC - 100221; WDNR - 999447130
070	IA - 007; ILNELAC - 000668; MDH - 019-999-319; WDNR - 999917270
130	WDNR - 632021390
147	WDNR - 721026460
300	FLNELAC - 87358; IA - 131; MDH - 047-999-345; WDNR - 998020430
400	WDNR - 113133790
510	WDNR - 241249360
520	WDNR - 999518190; ILNELAC - 100439
700	WDNR - 113289110

TestAmerica Watertown Certifications: WI DNR - 128053530; IL NELAC - 100453; IA DNR - 294; MN DoH - 055-999-366; ND DoH R-046; AR DEQ - 88-0808

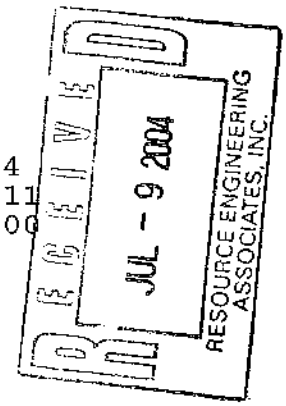
Unless sub-contracted (see above), volatiles analyses (including VOC, PVOC, GRO, BTEX and TPH Gasoline) performed by TestAmerica Watertown at 1101 Industrial Drive, Units 9&10. All other analyses performed at 602 Commerce Drive, Watertown WI 53094.

Results reported between the Method Detection Limit (MDL) and Limit of Quantitation (LOQ) are less certain than results at or above the LOQ.

For questions regarding this report, please contact Dan Milewsky or Warren Topel.

TestAmerica
ANALYTICAL TESTING CORPORATION

WDNR No. 128053530
602 Commerce Drive • Watertown, WI 53094 • 920-261-1660 • 920-261-8120 Fax



ANALYTICAL REPORT

Mr. Sean Barry
RESOURCE ENGINEERING
8505 University Green
Middleton, WI 53562

07/08/2004
Job No: 04.06474
Sample No: 577511
Account No: 61000

JOB DESCRIPTION: 040043.1 Voit & Sons Tank Pull
PROJECT DESCRIPTION: Soil Analysis
SAMPLE DESCRIPTION: S-1 @ 1.5' Below UST East End
Madison, WI
Rec'd on ice

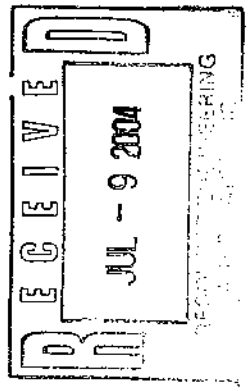
Date/Time Taken: 06/29/2004 10:00 Date Received: 07/02/2004

Parameter	Results	Units	Reporting Limit	Method	Date Analyzed	Analyst	Prep/Run Batch
Solids, Total	81.2	%	n/a	SW 5035	07/06/2004	aad	5655
DRO Extraction	07/02/2004			WDNR	07/07/2004	jvk	2040
DRO - NONAQUEOUS	<6.2	mg/kg	5.0	WDNR	07/07/2004	jts	2040 3570

TestAmerica
ANALYTICAL TESTING CORPORATION

WDNR No. 128053530
602 Commerce Drive • Watertown, WI 53094 • 920-261-1660 • 920-261-6120 Fax

ANALYTICAL REPORT



Mr. Sean Barry
RESOURCE ENGINEERING
8505 University Green
Middleton, WI 53562

07/08/2004
Job No: 04.06474
Sample No: 577512
Account No: 61000

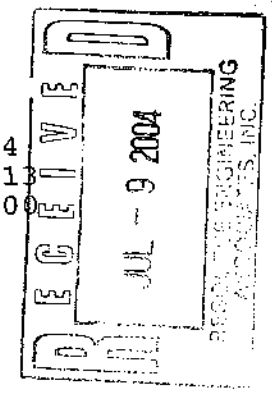
JOB DESCRIPTION: 040043.1 Voit & Sons Tank Pull
PROJECT DESCRIPTION: Soil Analysis
SAMPLE DESCRIPTION: S-2 @ 1.5-2' Below UST Center
Madison, WI
Rec'd on ice

Date/Time Taken: 06/29/2004 10:15 Date Received: 07/02/2004

Parameter	Results	Units	Reporting Limit	Method	Date Analyzed	Analyst	Prep/Run Batch	
Solids, Total	81.1	%	n/a	SW 5035	07/06/2004	aad		5655
DRO Extraction	07/02/2004			WDNR	07/07/2004	jvk	2040	
DRO - NONAQUEOUS	<6.2	mg/kg	5.0	WDNR	07/07/2004	jts	2040	3570

TestAmerica
ANALYTICAL TESTING CORPORATION
WDNR No. 128053530
602 Commerce Drive • Watertown, WI 53094 • 920-261-1660 • 920-261-8120 Fax

ANALYTICAL REPORT



Mr. Sean Barry
RESOURCE ENGINEERING
8505 University Green
Middleton, WI 53562

07/08/2004
Job No: 04.06474
Sample No: 577513
Account No: 61000

JOB DESCRIPTION: 040043.1 Voit & Sons Tank Pull
PROJECT DESCRIPTION: Soil Analysis
SAMPLE DESCRIPTION: S-3 @ 1.5-2' Below UST West End
Madison, WI
Rec'd on ice

Date/Time Taken: 06/29/2004 10:30 Date Received: 07/02/2004

Parameter	Results	Units	Reporting Limit	Method	Date Analyzed	Analyst	Prep/Run Batch
Solids, Total	79.9	%	n/a	SW 5035	07/06/2004	aad	5655
DRO Extraction	07/02/2004			WDNR	07/07/2004	jvk	2040
DRO - NONAQUEOUS	<6.3	mg/kg	5.0	WDNR	07/07/2004	jts	2040 3570

04.06474

TestAmerica INCORPORATED

Watertown Division
602 Commerce Drive
Watertown, WI 53094

Phone 920-261-1660 or 800-833-7036
Fax 920-261-8120

To assist us in using the proper analytical methods, is this work being conducted for regulatory purposes?
Compliance Monitoring ____

Client Name: REA, Inc. Client #: ____
Address: 8505 University Green - Suite 2050
City/State/Zip Code: Middleton, WI 53562
Project Manager: Sean Barry
Telephone Number: 608 831-6583 Fax: 831-6564
Sampler Name: (Print Name) Sean Barry
Sampler Signature: Sean K. Barry

Project Name: Voit + Sons - Tank Pull
Project #: 040043.1
Site/Location ID: Madison State: WI
Report To: REA
Invoice To: REA
Quote #: ____ PO#: ____

TAT: X Standard; ___ Rush (surcharges may apply)
Date Needed: ____
Fax Results: (Y) N

QC Deliverables: ___ None; ___ Level 2 (Batch QC); ___ Level 3; ___ Level 4; Other: ____

SAMPLE ID	Date Sampled	Time Sampled	G = Grab, C = Composite	Field Filtered	Matrix: SL - Sludge, DW - Drinking Water, GW - Groundwater, WW - Wastewater, S - Soil/Solid, Specify Other	Preservation & # of Containers: HNO_3	HCl	NaOH	H_2SO_4	Methanol	None	Other (Specify)	Analyze For: DRO	Solids	REMARKS
S-1 @ 1.5' Below UST	6/29/04	10:50	G		S						2		✓	✓	East End of UST
S-2 @ 1.5-2' Below UST	6/29/04	10:15	G		S						2		✓	✓	Center of UST
S-3 @ 1.5-2' Below UST	6/29/04	10:30	G		S						2		✓	✓	West End of UST

RECEIVED
JUL - 9 2004
RESOURCE ENGINEERING ASSOCIATES

Special Instructions:

LABORATORY COMMENTS:
Init Lab Temp:
Rec Lab Temp: ICed
Custody Seals: Y N N/A
Bottles Supplied by Test America: Y N
Method of Shipment: Dunham

	Date:	Time:		Date:	Time:
Relinquished By: Jeffrey Topel	7-1-04	12:25	Received By:	7-1-04	12:25
Relinquished By:	Date:	Time:	Received By:	Date:	Time:
Relinquished By:	Date:	Time:	Received By:	Date: 7/2	Time:

R 7/2/04

TANK CLOSURE REPORT FORM SBD 8951
&
TANK INVENTORY FORM SBD-7437

Wisconsin Department of Industry, Labor and Human Relations

For Office Use Only:
Tank ID #

UNDERGROUND PETROLEUM PRODUCT TANK INVENTORY

Information Required By Sec. 102.142, Wis. Stats.

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

Underground tanks in Wisconsin that have stored or currently store petroleum or regulated substances must be registered. Please see the reverse side for additional information on this program. An underground storage tank is defined as any tank with at least 10 percent of its total volume (included piping) located below ground level. A separate form is needed for each tank. Send each completed form to the agency designated in the top right corner. Have you previously registered this tank by submitting a form? ☐ YES ☐ NO If yes, are you correcting/updating information only? ☐ Yes ☐ No

The information you provide may be used by other government agency programs (Privacy Law, s. 15.04 (1) (m)). REMOVAL

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

Fire Department Providing Fire Coverage Where Tank Located: MADISON F/D.

A. IDENTIFICATION: (Please Print)

1. Tank Site Name: E.C. Voit TANK REMOVAL | Site Address: 3450 Milwaukee St | Site Telephone No.: 608-244-0771
☒ City ☐ Village ☐ Town of: MADISON | State: WI | Zip Code: 53714 | County: DANE

2. Owner Name (mail sent here unless indicated otherwise in #3 below): ART VOIT | Owner Mailing Address (mail sent here unless indicated otherwise in #3): 3450 Milwaukee ST
☒ City ☐ Village ☐ Town of: MADISON | State: WI | Zip Code: 53714 | County: DANE

3. Alternate Mailing Name If Different Than #2 | Alternate Mailing Street Address If Different From #2
☐ City ☐ Village ☐ Town of: | State | Zip Code | County

4. Tank Age (date installed, if known: or years old): 30 YRS + | 5. Tank Capacity (gallons): 7000 gal | 6. Tank Manufacturer's Name (if known): UNKNOWN

B. TYPE OF USER (check one):
1. ☐ Gas Station 2. ☐ Bulk Storage 3. ☐ Utility 4. ☒ Mercantile
5. ☐ Industrial 6. ☐ Government 7. ☐ School 8. ☐ Residential
9. ☐ Agricultural 10. ☐ Other (specify): _____

C. TANK CONSTRUCTION:
1. ☒ Bare Steel 2. ☐ Cathodically Protected and Coated Steel (A. ☐ Sacrificial Anodes or B. ☐ Impressed Current)
3. ☐ Coated Steel 4. ☐ Fiberglass 5. ☐ Other (specify): _____
6. ☐ Relined - Date _____ 7. ☐ Steel - Fiberglass Reinforced Plastic Composite 9. ☐ Unknown

Approval: 1. ☐ Nat'l Std. 2. ☐ UL 3. ☐ Other: UNKNOWN | Is Tank Double Walled? ☐ Yes ☒ No
Overfill Protection Provided? ☐ Yes ☒ No If yes, identify type: | Spill Containment? ☐ Yes ☒ No

Tank leak detection method: 1. ☐ Automatic tank gauging 2. ☐ Vapor monitoring 3. ☐ Groundwater monitoring 4. ☐ Inventory control and tightness testing 5. ☐ Interstitial monitoring 6. ☒ Not required by law at NONE 7. ☐ Manual Tank Gauging (only for tanks of 1,000 gallons or less)

D. PIPING CONSTRUCTION
1. ☒ Bare Steel 2. ☐ Cathodically Protected and Coated or Wrapped Steel (A. ☐ Sacrificial Anodes or B. ☐ Impressed Current) 3. ☐ Coated Steel
4. ☐ Fiberglass 5. ☐ Other (specify): _____ 9. ☐ Unknown

Piping System Type: 1. ☐ Pressurized piping with: A. ☐ auto shutoff; B. ☐ alarm; or C. ☐ flow restrictor 2. ☒ Suction piping with check valve at tank
3. ☐ Suction piping with check valve at pump and inspectable

Piping leak detection method: used if pressurized or check valve at tank: 1. ☐ Vapor monitoring 2. ☐ Interstitial monitoring
3. ☐ Groundwater monitoring 4. ☐ Tightness testing 5. ☐ Line Leak Detector 6. ☐ Not Required NONE

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

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

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

If Tank Closed, Give Date (mo/day/yr): June 30 2004 | Has a site assessment been completed? (see reverse side for details) ☒ Yes ☐ No

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

Name of Owner or Operator (please print): ART VOIT SR. | Indicate Whether: ☒ Owner or ☐ Operator

Signature of Owner or Operator: Arthur J. Voit | Date Signed: 06-30-2004

SBD-7437 (R. 05/94)

IMPORTANT: Complete as many items on this form as possible. Failure to provide sufficient information may cause you to fall under additional regulations.

Complete one form for each site closure.

The information you provide may be used for secondary purposes [Privacy Law, s.15.04 (1)(m)].

CHECKLIST FOR TANK CLOSURE

CHECK ONE:
☒ UNDERGROUND
☐ ABOVEGROUND

FOR PORTIONS OF THE FORM THAT DO NOT APPLY, CHECK THE N/A BOX BELOW

RETURN COMPLETED CHECKLIST TO
Wisconsin Department of Commerce
ERS Division
Bureau of Storage Tank Regulation
P.O. Box 7837
Madison, WI 53707-7837

A. IDENTIFICATION: (Please Print) Indicate whether closure is for: ☒ Tank System ☐ Tank Only ☐ Piping Only

1. Site Name	2. Owner Name
E.C. Voit Tank Removal	Art Voit Sr.
Site Street Address (not P.O. Box)	Owner Street Address
3450 Milwaukee St	3450 Milwaukee St
☒ City ☐ Village ☐ Town of:	☒ City ☐ Village ☐ Town of:
Madison	State: WI Zip Code: 53714
State: WI Zip Code: 53714 County: Dane	County: Dane Telephone No. (include area code): (608) 244-0777
3. Closure Company Name (print)	Closure Company Street Address
Bachmann Const Co. Inc	1201 S. Stoughton Rd
Closure Company Telephone No. (include area code)	Closure Company City, State, Zip Code
(608) 222-8869	Madison WI 53716
4. Name of Company Performing Closure Assessment	Assessment Company Street Address, City, State, Zip Code
Resource Engineering Inc.	805 University Green, Middleton WI 53562
Telephone No. (include area code)	Certified Assessor Name (print) / Assessor Signature / Assessor Certification No.
(608) 831-6563	Sean Barry / Sean K. Barry / 41945

Tank ID #	Closure	Temp. Closure	Closure in Place	Tank Capacity	Contents*	Closure Assessment
1.	☒	☐	☐	7000gal	Fuel Oil	☒ Y ☐ N
2.	☐	☐	☐			☐ Y ☐ N
3	☐	☐	☐			☐ Y ☐ N
4.	☐	☐	☐			☐ Y ☐ N

* Indicate which product: Diesel; Leaded; Unleaded; Fuel Oil; Gasohol; Aviation Fuel; Kerosene; Premix; Waste/Used Motor Oil; Flammable/Combustible Hazardous Waste; Chemical (indicate the chemical name(s) _____ and CAS number(s) _____; Other _____

Written notification was provided to the local agent 15 days in advance of closure date. ..... ☒ Y ☐ N ☐ NA
All local permits were obtained before beginning closure. ..... ☒ Y ☐ N ☐ NA

Check applicable box at right in response to all statements in Sections B-E.

B. TEMPORARILY OUT OF SERVICE	Remover Verified	Inspector Verified	NA
Written inspector approval of temporary closure obtained, which is effective until (provide date) _____	☐ Y ☐ N	☐	☒
1. Product Removed			
a. Product lines drained into tank (or other container) and resulting liquid removed, AND	☐ Y ☐ N	☐	☒
b. All product removed to bottom of suction line, OR	☐ Y ☐ N	☐	☒
c. All product removed to within 1" of bottom.	☐ Y ☐ N	☐	☒
2. Fill pipe, gauge pipe, tank truck vapor recovery fittings, and vapor return lines capped.	☐ Y ☐ N	☐	☒
3. All product lines at the islands or pumps located elsewhere are removed and capped, OR	☐ Y ☐ N	☐	☒
4. Dispensers/pumps left in place but locked and power disconnected.	☐ Y ☐ N	☐	☒
5. Vent lines left open.	☐ Y ☐ N	☐	☒
6. Inventory form filed indicating temporary closure.	☐ Y ☐ N	☐	☒
C. CLOSURE BY REMOVAL			
1. Product from piping drained into tank (or other container).	☒ Y ☐ N	☐	☐
2. Piping disconnected from tank and removed.	☒ Y ☐ N	☐	☐
3. All liquid and residue removed from tank using explosion proof pumps or hand pumps.	☒ Y ☐ N	☐	☐
4. All pump motors and suction hoses bonded to tank or otherwise grounded.	☒ Y ☐ N	☐	☐
5. Fill pipes, gauge pipes, vapor recovery connections, submersible pumps and other fixtures removed. ..	☒ Y ☐ N	☐	☐
NOTE: DROP TUBE SHOULD NOT BE REMOVED IF THE TANK IS TO BE PURGED THROUGH THE USE OF AN EDUCTOR.			
6. Vent lines left connected until tanks purged.	☒ Y ☐ N	☐	☐
7. Tank openings temporarily plugged so vapors exit through vent.	☒ Y ☐ N	☐	☐
8. Tank atmosphere reduced to 10% of the lower flammable range (LEL) - see Section F.	☒ Y ☐ N	☐	☐
9. Tank removed from excavation after PURGING/INERTING; placed on level ground and blocked to prevent movement.	☒ Y ☐ N	☐	☐
10. Tank cleaned before being removed from site.	☒ Y ☐ N	☐	☐

- CONTINUE ON NEXT PAGE -

C. CLOSURE BY REMOVAL (continued)

	Remover Verified	Inspector Verified	NA
11. Tank labeled in 2" high letters after removal but before being moved from site.	☐Y ☐N	☐	☐
NOTE: COMPLETE TANK LABELING SHOULD INCLUDE WARNING AGAINST REUSE; FORMER CONTENTS; VAPOR STATE; VAPOR FREEING TREATMENT; DATE.			
12. Tank vent hole (1/8" in uppermost part of tank) installed prior to moving the tank from site.	☑Y ☐N	☐	☐
13. Form ERS-7437 or ERS-8731 filed by owner with the Dept. of Commerce indicating closure by removal.	☑Y ☐N	☐	☐
14. Site security is provided while the excavation is open.	☑Y ☐N	☐	☐

D. CLOSURE IN PLACE

NOTE: CLOSURES IN PLACE ARE ONLY ALLOWED WITH THE PRIOR WRITTEN APPROVAL OF THE DEPARTMENT OF COMMERCE OR LOCAL AGENT.

1. Product from piping drained into tank (or other container).	☐Y	☐N	☐	☑
2. Piping disconnected from tank and removed.	☐Y	☐N	☐	☑
3. All liquid and residue removed from tank using explosion proof pumps or hand pumps.	☐Y	☐N	☐	☑
4. All pump motors and suction hoses bonded to tank or otherwise grounded.	☐y	☐N	☐	☑
5. Fill pipes, gauge pipes, vapor recovery connections, submersible pumps and other fixtures removed.	☐Y	☐N	☐	☑
NOTE: DROP TUBE SHOULD NOT BE REMOVED IF THE TANK IS TO BE PURGED THROUGH THE USE OF AN EDUCTOR - EDUCTOR OUTPUT 12 FT. ABOVE GRADE.				
6. Vent lines left connected until tanks purged.	☐Y	☐N	☐	☑
7. Tank openings temporarily plugged so vapors exit through vent.	☐Y	☐N	☐	☑
8. Tank atmosphere reduced to 10% of the lower flammable range (LEL) see Section F.	☐Y	☐N	☐	☑
9. Tank properly cleaned to remove all sludge and residue.	☐Y	☐N	☐	☑
10. Solid inert material (sand, cyclone boiler slag, pea gravel recommended) introduced and tank filled.	☐Y	☐N	☐	☑
11. Vent line disconnected or removed.	☐Y	☐N	☐	☑
12. Inventory form filed by owner with the Department of Commerce indicating closure in place.	☐Y	☐N	☐	☑

E. CLOSURE ASSESSMENTS

NOTE: DETERMINE IF A CLOSURE ASSESSMENT IS REQUIRED BY REFERRING TO COMM 10.

1. Individual conducting the assessment has a closure assessment plan (written) which is used as the basis for their work on the site.	☑Y	☐N	☐	☐
2. Do points of obvious contamination exist?	☐Y	☑N	☑ SKB	☐
3. Are there strong odors in the soils?	☐Y	☑N	☑ SKB	☐
4. Was a field screening instrument used to pre-screen soil sample locations?	☐Y	☑N	☑ SKB	☐
5. Was a closure assessment omitted because of obvious contamination?	☐Y	☑N	☑ SKB	☐
6. Was the DNR notified of suspected or obvious contamination?	☐Y	☑N	☑ SKB	☑

Agency, office and person contacted: _____

7. Contamination suspected because of: ☐Odor ☐Soil Staining ☐Free Product ☐Sheen on Groundwater ☐Field Instrument Test

F. METHOD OF ACHIEVING 10% LEVEL DESCRIPTION

☐Eductor Or Diffused Air Blower
Eductor driven by compressed air, bonded and drop tube left in place; vapors discharged minimum of 12 feet above ground. Diffused air blower bonded and drop tube removed. Air pressure not exceeding 5 psig.

☐Dry Ice
Dry Ice introduced at 1.5 pounds per 100 gallons of tank capacity. Dry ice crushed and distributed over the greatest possible tank area. Dry ice evaporated before proceeding.

☑Inert Gas (CO/2 or N/2) NOTE: INERT GASSES PRODUCE AN OXYGEN DEFICIENT ATMOSPHERE. THE TANK MAY NOT BE ENTERED IN THIS STATE WITHOUT SPECIAL EQUIPMENT.
Gas introduced through a single opening at a point near the bottom of the tank at the end of the tank opposite the vent. Gas introduced under low pressure not to exceed 5 psig to reduce static electricity. Gas introducing device grounded.

☑Tank atmosphere monitored for flammable or combustible vapor levels.
Calibrate combustible gas indicator. Drop tube removed prior to checking atmosphere. Tank space monitored at bottom, middle and upper portion of tank. Readings of 10% or less of the lower flammable range (LEL) obtained before removing tank from ground.

G. NOTE SPECIFIC PROBLEMS OR NONCOMPLIANCE ISSUES BELOW

H. REMOVER/CLEANER INFORMATION

A.C. BACHMANN		24019	06-30-04
Remover Name (print)	Remover Signature	Remover Certification No.	Date Signed

I. INSPECTOR INFORMATION

Inspector Name (print)	Inspector Signature	Inspector Certification No.
FDID # For Location Where Inspection Performed	Inspector Telephone Number	Date Signed

TANK INVENTORY FORM ERS-7437 or ERS-8731 SIGNED BY THE OWNER MUST BE SUBMITTED WITH EACH CLOSURE CHECKLIST

SITE ASSESSOR CERTIFICATION

ENVIRONMENTAL & REGULATORY SERVICES
201 West Washington Avenue
P.O. Box 7837
Madison, Wisconsin 53707
TDD #: (608) 264-8777
www.commerce.state.wi.us
www.wisconsin.gov
James Doyle, Governor
Cory L. Nettles, Secretary

Wisconsin
Department of Commerce

March 9, 2004

SEAN K BARRY
533 DAPIN RD
MADISON WI 53704-1243

WISCONSIN DEPARTMENT OF COMMERCE
Id: 41945
SEAN K BARRY

Signature:

License, Certification, or Registration Name	Expires
PECFA Consultant Registration	11/03/04
Site Assessor Certification	04/19/04

Re: Customer ID: 41945
Examination for Site Assessor Certification

Congratulations, you have passed all examination requirements for the credential listed in the regarding line above.

To obtain this credential send a check for $50.00 and a copy of this letter to the address listed above. Make checks payable to Department of Commerce. The credential fee has been prorated to reflect a portion of the entire credential fee if the credential expires on a specific date. If the credential fee is not received by the department within three months of this notice, the department will require the applicant to submit a new application and retake the exam.

Upon receipt of the credential fee, the credential card will be mailed to you within 15 business days. If you need the credential immediately, please call the Environmental & Regulatory Services Division at 201 W. Washington Ave, Third Floor in Madison Wisconsin between the business hours of 7:45 a.m. and 4:30 p.m.

Please refer to your initial application or chapter Comm 5 for detailed information about renewal and/or continuing education requirements. A renewal notice will be mailed to the last address the department has on file for you, at least 30 days prior to your renewal date.

Please notify the Credential Analyst of changes in name, address and phone number to ensure proper delivery of future mail. Mailings sent from this office and not forwarded to a current address are not the responsibility of the department.

If you have any questions, please call (608) 266-7874.

CARLTON INSPECTION INC.

NOTIFICATION TO UPGRADE TANK OR REMOVE

FAX TO: TARLETON INSPECION
920-855-2764

ILHR 10 Notification Record

Date: 06-21-04

Location of Installation/Closure:
Company/Owner Name: E. C VOIT
Company Contact Person: ART VOIT SR.
Address: 3450 Milwaukee St.
City/Town: MADISON
Telephone Number: 608-244-0777

Name of Contractor: BACHMANN CONST CO. INC.
Address: 1201 S. STOUGHTON RD
City/Town: MADISON
Telephone Number: 608-222-8869
FAX Number: 608-222-8618
On site Certified project supervisor: AL BACHMANN

Expected date to begin work: 06-29-04

Project will involve: Removal of 2000gal Fuel Oil TANK.

	UST	AST
Tank Installation	[ ]	[ ]
Piping Installation	[ ]	[ ]
Piping Upgrade	[ ]	[ ]
Leak Detection Upgrade	[ ]	[ ]
Spill/Overfill Protection	[ ]	[ ]
Tank Closure	[X]	[ ]

Remarks:

SBD-9198(N.11/91)

Wisconsin Department of Commerce, Division of Environmental & Regulatory Services

Personal information you provide may be used for secondary purposes [Privacy Law, s.15.04(1)(m)].

Facility Name:	Facility Address, City, Zip Code:	Inspection date:
E C VOIT & SONS INC	3450 MILWAUKEE ST, MADISON, 53714	5/7/04

Facility ID:	County:	FDID:	Facility Telephone Number:	Contact Person:
72704	DANE	1310		Arthur Voit

Inspection Summary:

- ☐ No violations noted.
- ☐ Violations are noted and corrections were made immediately.
- ☐ Discrepancies are noted and instructions for correction are provided.

Blooming Grove
7000 Gallon Boiler Tank
for Heating water

- ☒ Violations are noted and this is an Administrative Order requiring compliance. *Administrative Order # 72.72704

*This Department order is issued as a result of an inspection conducted for the items listed on this report. You are hereby ordered to have the listed violations corrected to conform to the indicated administrative codes or statutory requirements. These violations must be corrected by the compliance date indicated and the inspector who signed the report must be notified in writing of the corrective actions taken and to request a re-inspection. If you fail to comply, this order is enforceable in circuit court pursuant to s. 101.021(13), Stats., with forfeitures ranging from $10 to $100 per day for each violation. In addition, the Department may attach a notice of violation to the deed for the property on which the violations occur. Failure to comply with this order may result in the subject tank system Red-tagged for non-compliance and prohibited from being operated until the department has verified code compliance.

ISPC #	Code Section & Non-Compliance Items	Compliance Date
	Tank not brought to 1998 standards	
	-No overfill protection	
	-No spill protection	
	- No Leak detection since 1998	
	- No CP protection	
	Tank must be removed by June 30, 2004 or have	June 30, 04
	a WI certified Installer submit plans by June 30, 2004	
	to Dept. of Commerce to bring the system up to code	

Note:

Agency: 72

Notice of Appeal Rights: You may file a written request for a hearing to contest issuance of an Administrative Order, or any of its terms, with the Department within 15 calendar days after the date of an Administrative Order. All hearing requests shall be filed either by delivery to the office of the Division Administrator, Environmental and Regulatory Services Division, 201 W. Washington Avenue, Madison, Wisconsin, or by certified mail addressed to the Division Administrator, Environmental and Regulatory Services Division P.O. Box 14427, Madison, WI 53708-0427. If a hearing is requested, an Administrative Order shall not become effective until the administrative law judge has issued a decision affirming or modifying the order. This notice is provided pursuant to s. 227.48(2), Wis. Stats.

Signature of Contact:	Inspector (Print):	Inspector Signature:	Inspector Telephone #:
	TARLTON INSPECTIONS INC. MELISSA TARLTON	Melissa Tarlton	(920) 855-2757

831-6564

UST DISPOSAL DOCUMENTATION

SAMUELS RECYCLING COMPANY

CORPORATE DIVISION

4400 SYCAMORE AVENUE (53714-1334) P.O. BOX 8800 (53708-8808) MADISON, WISCONSIN
PHONE: (608) 241-1571 FAX: (608) 241-2641

TELECOPY COVER SHEET

THIS TELECOPY MESSAGE IS FOR:

DATE: Sept 7, 2004 TIME: 12:40p

NAME: Sean Barry FROM: Phyllis

COMPANY: _____

FAX NO. 831-6564

NUMBERS OF PAGES INCLUDING THIS COVER PAGE: 3

OUR TELECOPIER PHONE NUMBER: ***608-241-2641***

MESSAGE:

Here are the pages of information regarding tank disposal from E.C. Voit.

The tanks have been recycled here @ Samuels.

If you experience difficulty receiving this message or if there are problems, please call 608-241-7191. Thank you.

THE INFORMATION CONTAINED IN THE FACSIMILE MESSAGE IS INTENDED ONLY FOR THE PERSON NAMED ABOVE AND MAY BE CONSIDERED PRIVILEGED AND CONFIDENTIAL. If the reader of this message is not the intended recipient, or an agent responsible for delivering it to the intended recipient, you are hereby notified that any disclosure, distribution, dissemination or copying of this telecopy is strictly prohibited. If you have received this telecopy in error, please immediately notify us by telephone and return the original message to us at the address above via the United States Postal Service.

Thank you.

VAL (continued)

	Remover Verified	Inspector Verified	NA
...ied in 2" high letters after removal but before being moved from site.	☐Y ☐N	☐	☐
NOTE: COMPLETE TANK LABELING SHOULD INCLUDE WARNING AGAINST REUSE; FORMER CONTENTS; VAPOR STATE; VAPOR FREEING TREATMENT; DATE.			
12. Tank vent hole (1/8" in uppermost part of tank) installed prior to moving the tank from site.	☒Y ☐N	☐	☐
13. Form ERS-7437 or ERS-8731 filed by owner with the Dept. of Commerce indicating closure by removal.	☒Y ☐N	☐	☐
14. Site security is provided while the excavation is open.	☒Y ☐N	☐	☐

D. CLOSURE IN PLACE

NOTE: CLOSURES IN PLACE ARE ONLY ALLOWED WITH THE PRIOR WRITTEN APPROVAL OF THE DEPARTMENT OF COMMERCE OR LOCAL AGENT.

1. Product from piping drained into tank (or other container).	☐Y ☐N	☐	☒
2. Piping disconnected from tank and removed.	☐Y ☐N	☐	☒
3. All liquid and residue removed from tank using explosion proof pumps or hand pumps.	☐Y ☐N	☐	☒
4. All pump motors and suction hoses bonded to tank or otherwise grounded.	☐y ☐N	☐	☒
5. Fill pipes, gauge pipes, vapor recovery connections, submersible pumps and other fixtures removed.	☐Y ☐N	☐	☒
NOTE: DROP TUBE SHOULD NOT BE REMOVED IF THE TANK IS TO BE PURGED THROUGH THE USE OF AN EDUCTOR - EDUCTOR OUTPUT 12 FT. ABOVE GRADE.			
6. Vent lines left connected until tanks purged.	☐Y ☐N	☐	☒
7. Tank openings temporarily plugged so vapors exit through vent.	☐Y ☐N	☐	☒
8. Tank atmosphere reduced to 10% of the lower flammable range (LEL) see Section F.	☐Y ☐N	☐	☒
9. Tank properly cleaned to remove all sludge and residue.	☐Y ☐N	☐	☒
10. Solid inert material (sand, cyclone boiler slag, pea gravel recommended) introduced and tank filled.	☐Y ☐N	☐	☒
11. Vent line disconnected or removed.	☐Y ☐N	☐	☒
12. Inventory form filed by owner with the Department of Commerce indicating closure in place.	☐Y ☐N	☐	☒

E. CLOSURE ASSESSMENTS

NOTE: DETERMINE IF A CLOSURE ASSESSMENT IS REQUIRED BY REFERRING TO COMM 10.

1. Individual conducting the assessment has a closure assessment plan (written) which is used as the basis for their work on the site.	☒Y ☐N	☐	☐
2. Do points of obvious contamination exist?	☐Y ☒N	☐ SKB	☐
3. Are there strong odors in the soils?	☐Y ☒N	☐ SKB	☐
4. Was a field screening instrument used to pre-screen soil sample locations?	☐Y ☒N	☐ SKB	☐
5. Was a closure assessment omitted because of obvious contamination?	☐Y ☒N	☐ SKB	☐
6. Was the DNR notified of suspected or obvious contamination?	☐Y ☒N	☐ SKB	☒
Agency, office and person contacted:			

7. Contamination suspected because of: ☐Odor ☐Soil Staining ☐Free Product ☐Sheen on Groundwater ☐Field Instrument Test

F. METHOD OF ACHIEVING 10% LEVEL DESCRIPTION

☐Eductor Or Diffused Air Blower
Eductor driven by compressed air, bonded and drop tube left in place; vapors discharged minimum of 12 feet above ground.
Diffused air blower bonded and drop tube removed. Air pressure not exceeding 5 psig.

☐Dry Ice
Dry Ice introduced at 1.5 pounds per 100 gallons of tank capacity. Dry Ice crushed and distributed over the greatest possible tank area.
Dry Ice evaporated before proceeding.

☒Inert Gas (CO/2 or N/2) NOTE: INERT GASSES PRODUCE AN OXYGEN DEFICIENT ATMOSPHERE. THE TANK MAY NOT BE ENTERED IN THIS STATE WITHOUT SPECIAL EQUIPMENT.
Gas introduced through a single opening at a point near the bottom of the tank at the end of the tank opposite the vent.
Gas introduced under low pressure not to exceed 5 psig to reduce static electricity. Gas introducing device grounded.

☒Tank atmosphere monitored for flammable or combustible vapor levels.
Calibrate combustible gas indicator. Drop tube removed prior to checking atmosphere. Tank space monitored at bottom, middle and upper portion of tank. Readings of 10% or less of the lower flammable range (LEL) obtained before removing tank from ground.

G. NOTE SPECIFIC PROBLEMS OR NONCOMPLIANCE ISSUES BELOW

H. REMOVER/CLEANER INFORMATION

A.C. Bachmann		24019	06-30-0
Remover Name (print)	Remover Signature	Remover Certification No.	Date Signed

I. INSPECTOR INFORMATION

Inspector Name (print)	Inspector Signature	Inspector Certification No.
FDID # For Location Where Inspection Performed	Inspector Telephone Number	Date Signed

TANK INVENTORY FORM ERS-7437 or ERS-8731 SIGNED BY THE OWNER MUST BE SUBMITTED WITH EACH CLOSURE CHECKLIST

...n for
...sure.

...nation you provide may be
... for secondary purposes
[Privacy Law, s.15.04 (1)(m)].

CHECKLIST FOR TANK CLOSURE

CHECK ONE
☒ UNDERGROUND
☐ ABOVEGROUND

FOR PORTIONS OF THE FORM THAT DO NOT APPLY, CHECK THE N/A BOX BELOW

RETURN COMPLETED CHECKLIST TO:
Wisconsin Department of Commerce
ERS Division
Bureau of Storage Tank Regulation
P.O. Box 7837
Madison, WI 53707-7837

A. IDENTIFICATION: (Please Print) Indicate whether closure is for: ☒ Tank System ☐ Tank Only ☐ Piping Only

1. Site Name: E.C. Voit TANK Removal
Site Street Address (not P.O. Box): 3450 Milwaukee ST
☒ City ☐ Village ☐ Town of: MADISON
State: WI Zip Code: 53714 County: DANE

2. Owner Name: ART Voit SR.
Owner Street Address: 3450 Milwaukee St
☒ City ☐ Village ☐ Town of: State: WI Zip Code: 53714
County: DANE Telephone No. (include area code): (608) 244-6777

3. Closure Company Name (print): BACHMANN Const Co. Inc
Closure Company Street Address: 1201 S. STOUGHTON RD
Closure Company Telephone No. (include area code): (608) 222-8869
Closure Company City, State, Zip Code: MADISON WI 53716

4. Name of Company Performing Closure Assessment: Resource Engineering Inc.
Assessment Company Street Address, City, State, Zip Code: 8505 University Green, Middleton WI 53562
Telephone No. (include area code): (608) 831-6563
Certified Assessor Name (print): SEAN BARRY
Assessor Signature: Sean K. Barry
Assessor Certification No.: 41945

Tank ID #	Closure	Temp. Closure	Closure In Place	Tank Capacity	Contents*	Closure Assessment
1.	☒	☐	☐	7000gal	Fuel Oil	☒ Y ☐ N
2.	☐	☐	☐			☐ Y ☐ N
3	☐	☐	☐			☐ Y ☐ N
4.	☐	☐	☐			☐ Y ☐ N

* Indicate which product: Diesel; Leaded; Unleaded; Fuel Oil; Gasohol; Aviation Fuel; Kerosene; Premix; Waste/Used Motor Oil; Flammable/Combustible Hazardous Waste; Chemical (Indicate the chemical name(s) _____ and CAS number(s) _____; Other _____

Written notification was provided to the local agent 15 days in advance of closure date. ☒ Y ☐ N ☐ NA
All local permits were obtained before beginning closure. ☒ Y ☐ N ☐ NA

Check applicable box at right in response to all statements in Sections B-E.

	Remover Verified	Inspector Verified	NA
B. TEMPORARILY OUT OF SERVICE			
Written inspector approval of temporary closure obtained, which is effective until (provide date) _____	☐ Y ☐ N	☐	☒
1. Product Removed			
a. Product lines drained into tank (or other container) and resulting liquid removed, AND	☐ Y ☐ N	☐	☒
b. All product removed to bottom of suction line, OR	☐ Y ☐ N	☐	☒
c. All product removed to within 1" of bottom.	☐ Y ☐ N	☐	☒
2. Fill pipe, gauge pipe, tank truck vapor recovery fittings, and vapor return lines capped.	☐ Y ☐ N	☐	☒
3. All product lines at the islands or pumps located elsewhere are removed and capped, OR	☐ Y ☐ N	☐	☒
4. Dispensers/pumps left in place but locked and power disconnected.	☐ Y ☐ N	☐	☒
5. Vent lines left open.	☐ Y ☐ N	☐	☒
6. Inventory form filed indicating temporary closure.	☐ Y ☐ N	☐	☒
C. CLOSURE BY REMOVAL			
1. Product from piping drained into tank (or other container).	☒ Y ☐ N	☐	☐
2. Piping disconnected from tank and removed.	☒ Y ☐ N	☐	☐
3. All liquid and residue removed from tank using explosion proof pumps or hand pumps.	☒ Y ☐ N	☐	☐
4. All pump motors and suction hoses bonded to tank or otherwise grounded.	☒ Y ☐ N	☐	☐
5. Fill pipes, gauge pipes, vapor recovery connections, submersible pumps and other fixtures removed.	☒ Y ☐ N	☐	☐
NOTE: DROP TUBE SHOULD NOT BE REMOVED IF THE TANK IS TO BE PURGED THROUGH THE USE OF AN EDUCTOR.			
6. Vent lines left connected until tanks purged.	☒ Y ☐ N	☐	☐
7. Tank openings temporarily plugged so vapors exit through vent.	☒ Y ☐ N	☐	☐
8. Tank atmosphere reduced to 10% of the lower flammable range (LEL) - see Section F.	☒ Y ☐ N	☐	☐
9. Tank removed from excavation after PURGING/INERTING; placed on level ground and blocked to prevent movement.	☒ Y ☐ N	☐	☐
10. Tank cleaned before being removed from site.	☒ Y ☐ N	☐	☐

- CONTINUE ON NEXT PAGE -

Jacobus Environmental Services
3715 Lexington Avenue
Madison, WI 53714
1 800-622-9608
608-241-3883

Manifest # ABEH62DHP4
Out of State Manifest #
Requested Date 06/28/2004
Date Of Service
Drivers Initials JMJ 6/28
Customer PO#
Date Printed 06/28/2004

In Compliance With All Current Regulations
Efficient Clean Professional Environmental Services
Federal EPA ID# WID117520049 Illinois Transporter ID# 1309 Wisconsin DNR# 12811

Acct.# **Vendor #:**

Generator/Shipper	E. C. Voight	**Bill To:**	E. C. Voight
Address	3450 Milwaukee St.	**Address**	3450 Milwaukee St.
City	Madison	**Address**	
State	WI	**City**	Madison
Cell Phone		**State**	WI
Contact Name	Arthur	**Zip**	53704
Phone	(608) 244-0777		

Comments:
Art called/ 25 inches in 7000 gallon heating oil tank/ Art say no water // all oil / drive right up to tank please ca at 244-0777/ needs to be pumped b-4 end of month 2 inch opening - 5 ft deep per Art

		Estimated		Actual	
Used Oil Removal					
Check # _____	**Amount** 0		gallons	300	gallons
Antifreeze Removal			gallons	_____	gallons
Oily Water Removal			gallons	_____	gallons
Oil Filter Removal	drum # _____		drums	_____	drums
Absorbent Removal					
Reg Absorbents	drum # _____		drums	_____	drums
Gran Absorbents	drum # _____		drums	_____	drums
Drum Deposit			drums	_____	drums
Trucking Charges					
Oil,Water			hours	_____	hours
Demurrage, Misc			hours	_____	hours
Testing					
Lab				_____	tests
Driver				_____	tests

☐ We the generator of this product do hereby certify that we have not mixed any hazardous waste in this product being picked up by the above company. This product is being transported to the above company to be recycled in accordance with all federal, state, and local regulations. We, the generator, also certify that this product does not contain any detectable levels of PCB's(53 Fed. Reg 24205, June 27, 1988).

ON SITE TESTING
Sample at time of pickup YES ___ NO ___
This Product Tested:
___ Under 1,000 PPM Total Halogens
___ Acceptable for product removal
___ Unacceptable - product refused

Customer Signature: _____

Products are subject to all state and local environmental regulations, referencing regulations found in 40CFR and any additional regulations that may be required in the handling and transportation of recycled products.

Wisconsin Department of Natural Resources

Environmental Cleanup & Brownfields Redevelopment

BRRTS on the Web

Click the Location Name below to view the Location Details page for this Activity. Other Activities, if prese may be viewed from that page.

< Basic Search

04-13-554484 MG&E SPILL

CLOSED SPILL

Location Name (Click Location Name to View Location Details)				County	WDNR Region
E C VOIT & SONS				DANE	STH CNTRL
Address				Municipality	
3450 MILWAUKEE ST				BLOOMVING GROVE	
Public Land Survey System			Latitude	Google Maps	RR Sites Map
Additional Location Description			Longitude	Facility ID	Size (Acres)
ON E C VOIT & SONS PROPERTY				NONE	UNKNOWN
Jurisdiction	PECFA No.	EPA Cerclis ID	Start Date	End Date	Last Action
DNR RR			2009-06-22	2009-11-17	2010-01-15

Comments

*** AUTO-POPULATED FROM SPILL SERTS SYSTEM. SPILL ID: 20090622SC13-1 ***

Characteristics

PECFA Tracked?	EPA NPL Site?	Eligible for PECFA Funds?	Above Ground Storage Tank?	Drycleaner?	Co-Contamination?	On GIS Registry?
No	No	No	No	No	No	No

Actions

Place Cursor Over Action Code to View Description

Date	Code	Name	Comment
2009-06-22	1	Spill Incident Occurred	
2009-06-22	5	Spill Reported to DNR	
2009-11-17	11	Spill Closed	

Impacts

Type	Comment
Soil Contamination	SOIL

Spill Information

Incident Date	Reported Date	Investigator	Source
06/22/2009	06/22/2009	UNKNOWN	Industrial Facility (Foundry/Factory/Plating/Manufacturing)

Cause: TRANSFORMER RUPTURED WHEN POLE WAS SNAPPED OFF DURING A STORM

Comment: EXCAVATION WAS SEVEN FEET IN DIAMETER AND 15 INCHES DEEP.

Spiller Actions

Action	Comment
Cleanup Method - Absorbent	
Cleanup Method - Excavation	TEN 55 GAL DRUMS FULL

Contractor Hired	
Waste Destination	LANDFILL

Substances

Substance	Type	Amount Released	Units
Mineral Oil	Mineral Oil	22	Gal

Who

Role	Name/Address
Responsible Party	MADISON GAS & ELECTRIC CO (MG&E) 133 S BLAIR ST MADISON, WI 53703
Project Manager	MICHAEL SCHMOLLER 3911 FISH HATCHERY RD FITCHBURG,

BRRTS data comes from various sources, both internal and external to DNR. There may be omissions and errors in the data and delays in updating new information. Please see the disclaimers page for more information. We welcome your Feedback.

The Official Internet site for the Wisconsin Department of Natural Resources
101 S. Webster Street . PO Box 7921 . Madison, Wisconsin 53707-7921 . 608.266.2621

Release 2.6.4 | 04/03/2018 | Release Notes

State of Wisconsin - Department of Natural Resources
Substance Release Notification Report (SERTS)
Report created on 11/17/2009

SPILL ID# 20090622SC13-1

Incident Date & Time:	Reported Date & Time:	BRRTS No:	Spill ID:
06/22/2009 1237	06/22/2009 227		**20090622SC13-1**
DATCP Reported? No **DATCP Transferred? No**	**NFA Letter Sent?** No	**ERP Transferred?** No	**Incident Closed?** Yes : 11/17/2009

Location

Region:	County:	Municipality:
SC	Dane	MADISON, CITY OF

Facility/Property Name and Street Address:	Description:
E.C VOIT & SONS 3450 MILWAUKEE STREET	ON E C VOIT & SONS PROPERTY

Facility Type: Industrial Facility (Foundry/Factory/Plating/Manufacturing)

Lat/Long:	PLSS:	WTM:

Weather Conditions:

Responsible Parties

Name/Address (1):	Contact:	Other Contact:	Spill Packet:
MG&E PO BOX 1231 MADISON, WI 53701- (608) 252-7000 x Primary	JEAN STEPHENS ENVIRONMENTAL COORDINATOR (608) 252-7000 x primary		

Cause

TRANSFORMER RUPTURED WHEN POLE WAS SNAPPED OFF DURING A STORM

Cause Type: Transformer Rupture

Substances

Name	Other / Comments	Amt Released	Amt Recovered	Type	Color	Odor
Mineral Oil		EST 22.0 Gal	EST 22.0 Gal	LIQUID		

Environmental Impacts / Damages

Environmental Impacts:	Resource Damages:	Injuries:	Evacuation:
SOIL	No	No	No

Cleanup Actions

Method	Description
Absorbent (oil dry, sand, sawdust)	
Excavation	TEN 55 GAL DRUMS FULL

Cleanup Action Comments

ABSORBENTS AND EXCAVATION. TEN 55 GALLONS DRUMS OF DIRT & VEGETATION WERE REMOVED.

Contractors Hired

Name	Description
OTHER	

Waste Destinations

Location	Description

State of Wisconsin - Department of Natural Resources
Substance Release Notification Report (SERTS)
Report created on 11/17/2009

SPILL ID# 20090622SC13-1

LANDFILL	

Agencies Notified / On Scene

Agency	Notified	On Scene
DNR	X	

Additional Comments

EXCAVATION WAS SEVEN FEET IN DIAMETER AND 15 INCHES DEEP.

Enforcement Action/Citation

Enforcement Action/Citation? No

Case Activity Reports:	

Person Reporting

Name	Representing / Address	Primary Phone	Secondary Phone
JEAN STEPHENS	MG&E	(608) 252-7000 x	

Contractors Hired

Name / Address	Zone Contractor Hired by DNR?
	No

Contacts

Role	Name	Office Phone	Date	Time
Prepared By:	DINO TSORIS		11/15/2009	
Person Notified:	DINO TSORIS		11/15/2009	
Investigated By:			11/15/2009	
Incident Commander:				
Spill Coordinator:	MICHAEL SCHMOLLER, SC Region	(608) 275-3303 x	11/17/2009	

Electronic Attachments (list)

Name	Type

<---Click to go to First Waste Inventory Report

Date Admin Support Notified of Completed Chemical Release: 06/25/2009

Madison Gas and Electric Company
P.O. Box 1231
Madison, WI 53701-1231
(608) 252-7000

CHEMICAL RELEASE REPORT

Material Discharged

Source of Discharge	Serial No. of Electrical Equipment	Quantity/Physical State/Name of Material Discharged	Duration of Discharge
three phase transformer bank consisting of three 25kva single phase pole type transformers on pole 26Y3-A4 Map Pole #(if appl): 26Y3-A4	General Electric s/n 221504A, 221509, 254567	approximately 22 gallons of PCB contaminated transformer mineral oil released to an area approximately seven feet in diameter and approximately three inches deep; twenty feet south southeast of pole location 26Y3-A4	☒ immediate ☐ slow leaking ☐ continuous ☒ other Other:Crew responding to a call from the property owner found equipment on the ground. Duration of discharge would have been immediete at time of original damage. which the property owner indicates was Thursday night, June 18, 2009

Movement of Spill (Speed, Direction, and Destination)
approximately 22 gallons of PCB contaminated transformer mineral oil released to an area approximately seven feet in diameter and approximately three inches deep; twenty feet south southeast of pole location 26Y3-A4

Attach Material Safety Data Sheet

Diagram of Contaminated Area Complete: ● yes ○ no

Attach Diagram of Contaminated Area.

Weather Conditions

Temperature	Dew Point	Relative Humidity	Wind	Conditions Description
82.9F	72	69	South @ 8.1 mph	Sunny/Cloudy

Location and Property Address of Spill
E.C. Volt and Sons, 3450 Milwaukee Street, Madison, WI

Job Order No. (if appl)	Time of Spill	Date of Spill
632-3800-ER1	12:37:00 PM	06/22/2009

Cause of Spill/Corrective Action/Date & Time Completed

Cause of Spill:	Crew responding to a call from the property owner discovered the pole snapped off approximately four feet above ground level with the remainder of the pole and the three phase transformer bank laying on the ground approximately twenty feet south east of the pole location
Corrective Action:	The PCB contaminated dirt and vegetative matter were dug up to one foot horizontally past the seven foot diameter contaminated dirt and vegetetive matter area and one foot verticelly past the three inch contamination depth; containerized and removed from the site. Absorbents used to remove visible sheen from the small amount of water accumulating in two heavy equipment tracks running fifteen feet north north east of the downed equipment were containerized and removed from the site. All containers were brought to CSC, then to the PCB Storage Facility at the Transformer Shop, 827 East Main Street Madison WI for disposal in accordance with standard procedures.The transformers and all equipment were no longer in use and removed from the site for disposal in accordance with standard procedures.
Date Completed:	06/22/2009
Time Completed:	05:00:00 PM

Drum Id Number(s) -
BBL2932-0015-09-ETD;
BBL2933-0014-09-ETD;
BBL2934-0012-09-ETD;
BBL2936-0018-09-ETD;
BBL2937-0009-09-ETD;
BBL2938-0011-09-ETD;
BBL2942-0013-09-ETD;
BBL2943-0019-09-ETD;
BBL2945-0017-09-ETD;
BBL2951-0016-09-ETD;
BBL2952-0010-09-ETD

Absorbents Used:

☐ Absorbent Socks (10')	☐ Drain Plugs (roof membrane)	☐ Shop Towels
☐ Black Plastic Bags	☐ Floor drain plugs	☐ Sorbent Pads (16 x 16)
☐ Blotters	☐ Grey Pads	☐ Spagsorb Oil Absorbent
☐ Blue Pads	☐ Lake Booms (10 ft)	☐ Spagsorb (cubic foot)
☐ Cellulose	☐ Oil Dry	☒ White Pads
☐ Chem Pigs (3" x 48")	☐ Oil Pigs (3" x 48")	☐ other...
☐ Drain Plugs (3" x 4")	☐ Sand Bags	

Lab Results (if applicable)

Sample Date	Testing Performed By	Testing For
12/07/2001	TJH2b	PCB
MGE Sample #	Sample #	Testing Results
10006, 10008, 10007		s/n 221504A 153 ppm PCB, 221509 148 ppm PCB, 254567 164 ppm PCB

Comments/Health Risks/Injuries (if any)

Follow-up Action (if required)

Mr. Dino Tsoris, WDNR was contacted by Jean Stephens MGE at 2:27 PM 06/22/2009 who reviewed the details of this incident with him. Mr. Tsoris indicated he requires a copy of the completed Chemical Release Report. Send copy of the completed Chemical Release Report to Mr. Dino Tsoris, WDNR, e-mail constantine.tsoris@wisconsin.gov

Notification Requirement

Is this release reportable per NR 706.07 (2)? ● yes ○ no	Reason: ○ product released to impervious surface ○ <5 gallon petroleum product released to pervious surface ● 5+ gallon petroleum product released to pervious surface ○ other

Other Agencies Notified

Date	Time	Identify Agencies Notified

Completed by	Dept	Title	Date
Stephens, J.M.	Electric Transmission and Distribution	Coordinator Environmental Compliance - ETD	06/24/2009

National Response Center		Division of Emergency Management	
(800) 424-8802 Notified: ○ yes ● no		(Satifies DNR reporting required under NR158)	
Date	Time	(800) 943-0003 Notified: ○ yes ● no	
Name of Contact:		Date	Time
Region V EPA		Name of Contact:	
(312) 353-2318 Notified: ○ yes ● no		**DNR**	
Date	Time	(608) 275-3299 Notified: ● yes ○ no	
Name of Contact:		Date: 06/22/2009	Time: 02:27 PM

Name of Person Reporting Spill	Phone Number	Name of Contact	Phone Number
		Dino Tsoris	608-275-3299

Comments:

NOTE: Dane County Public Safety Communications Center is to be notifed in the event of a chemical release of a hazardous substance listed in 40CFR 302.4 outside company property. Dial 911.	Is the substance in the 30CFR 355 SARA list of Extremely Hazardous Substances? ○ yes ● no
Chief Engineer 222-1201 (24 hr.) Madison Metropolitan Sewerage District	City of Madison Engineer 266-4751 (8-4:30, M-F)

1593 01/01

IN ROUTE FOR SIGNATURE

mgoe

PCB SPILL CLEANUP CERTIFICATION

Please route to:
- [x] M. Ricciardi
- [ ] C. Fenrick

Identification of the source of the spill (e.g. type of equipment)

E.C. Voit and Sons, 3450 Milwaukee Street, Madison, WI

Three phase transformer bank consisting of three 25kva single phase pole type transformers on pole 26Y3-A4

General Electric s/n 221504A, 221509, 254567

Estimated or actual date and time of the spill

Crew responded to a call from the property owner received by MGE 12:37PM 06/22/2009.

Date and time cleanup was completed/terminated

06/22/2009 5:00 PM

If cleanup was delayed by emergency or adverse weather, please explain nature of this delay

Crew responded to a call from the property owner received by MGE 12:37PM 06/22/2009 and discovered the pole and three phase transformer bank laying on the ground.

The property owner indicates the pole came down during the storms Thursday night, June 18, 2009.

Note: This equipment was de-energized at the time of damage.

Description of the spill location

Pole 26Y3-A4 snapped off approximately four feet above ground level with the remainder of the pole and the three phase transformer bank laying on the ground approximately twenty feet south east of the pole location. A sheen was visible on the small amount of water accumulating in two heavy equipment tracks running fifteen feet north north east of the downed equipment

Methodology used to establish spill boundaries

Visual and odor inspection of impacted site, dirt, and vegetative matter.

Description of solid surfaces cleaned and of the double wash/rinse method used

Not Applicable

Approximate depth of soil excavation and the amount of soil removed

Eight foot diameter excavation, fifteen inches deep. Resulted in 10 - 55 gallon steel drums of material removed from site

Additional pre- and post-cleanup sampling

TJH2b PCB analysis;12/07/2001; sample numbers 10006, 10008, 10007; s/n 221504A 153 ppm PCB, 221509 148 ppm PCB, 254567 164 ppm PCB

Estimated cost of cleanup by man hours or by dollars

Unloaded labor and truck time @ $2055; disposal $12,333

I certify that the cleanup requirements in 40 CFR Part 761 Subpart G have been met and that the information contained in the record is true to the best of my knowledge.

Signature _____ Date _____

Title _____

Please attach all supporting analytical data.

1573 04/05

Tsoris, Constantine - DNR

From: JBurns@mge.com
Sent: Tuesday, July 14, 2009 2:54 PM
To: Tsoris, Constantine - DNR
Subject: Fw: MGE Chemical Release Report

Attachments: pic23936.jpg

pic23936.jpg (3 KB)

Dino -

Two items:

Please let me know if you cannot open this attachment, because I seem to be having problems with it.
My supervisor, Mike Ricciardi, received an email (included in this pdf) that instructed him to enter additional information on the SERTS System. The SERTS number is 20090614SC13-1. I cannot even figure out how to get to the SERTS system, so the information was not updated on that system. Please let me know if you would like me to follow up that system - and how to actually access it.

Thanks,

Jeanne,

Jeanne Burns-Frank
Senior Air Quality Specialist
Madison Gas and Electric Co.
133 S. Blair; P.O. Box 1231
Madison Wisconsin 53701
608/252-7321
Please consider the environment before printing this email.
----- Forwarded by Jeanne M Burns-Frank/MSN/MGE on 07/14/2009 02:49 PM
-----

mge/MSN/MGE Sent by: Denise S Hilleshiem/MSN/MGE	constantine.tsoris@wisconsin.gov	To cc
07/13/2009 01:04 PM	MGE Chemical Release Report	Subject

You are receiving a copy of MGE's Chemical Release Report for the West Middleton

Substation, 4343 Willow Lane, Middleton. Please contact Jeanne Burns-Frank, MGE Senior Air Quality Specialist, at jburns@mge.com or 252-7321 if you have any questions about this item.

(Embedded image moved to file: pic23936.jpg)

---

mge@mge.com
Madison Gas & Electric Company
www.mge.com

APPENDIX D

ERIS Physical Setting Report
ERIS Database Report

PSR
PHYSICAL SETTING REPORT

Property Information

Order Number:		20180522207p
Date Completed:		May 22, 2018
Project Number:		25218096.00 Task 1
Project Property:		E C Voit & Sons, Voit Land LLC Property 3450 Milwaukee Street Madison WI 53714
Coordinates:		
	Latitude:	43.10315
	Longitude:	-89.326472
	UTM Northing:	4774896.55504 Meters
	UTM Easting:	310687.125722 Meters
	UTM Zone:	UTM Zone 16T
	Elevation:	842.06 ft
	Slope Direction:	N/A

Topographic Information....2
Hydrologic Information....12
Geologic Information....15
Soil Information....17
Wells and Additional Sources....25
Summary....30
Detail Report....32
Radon Information....114
Appendix....115
Liability Notice....117

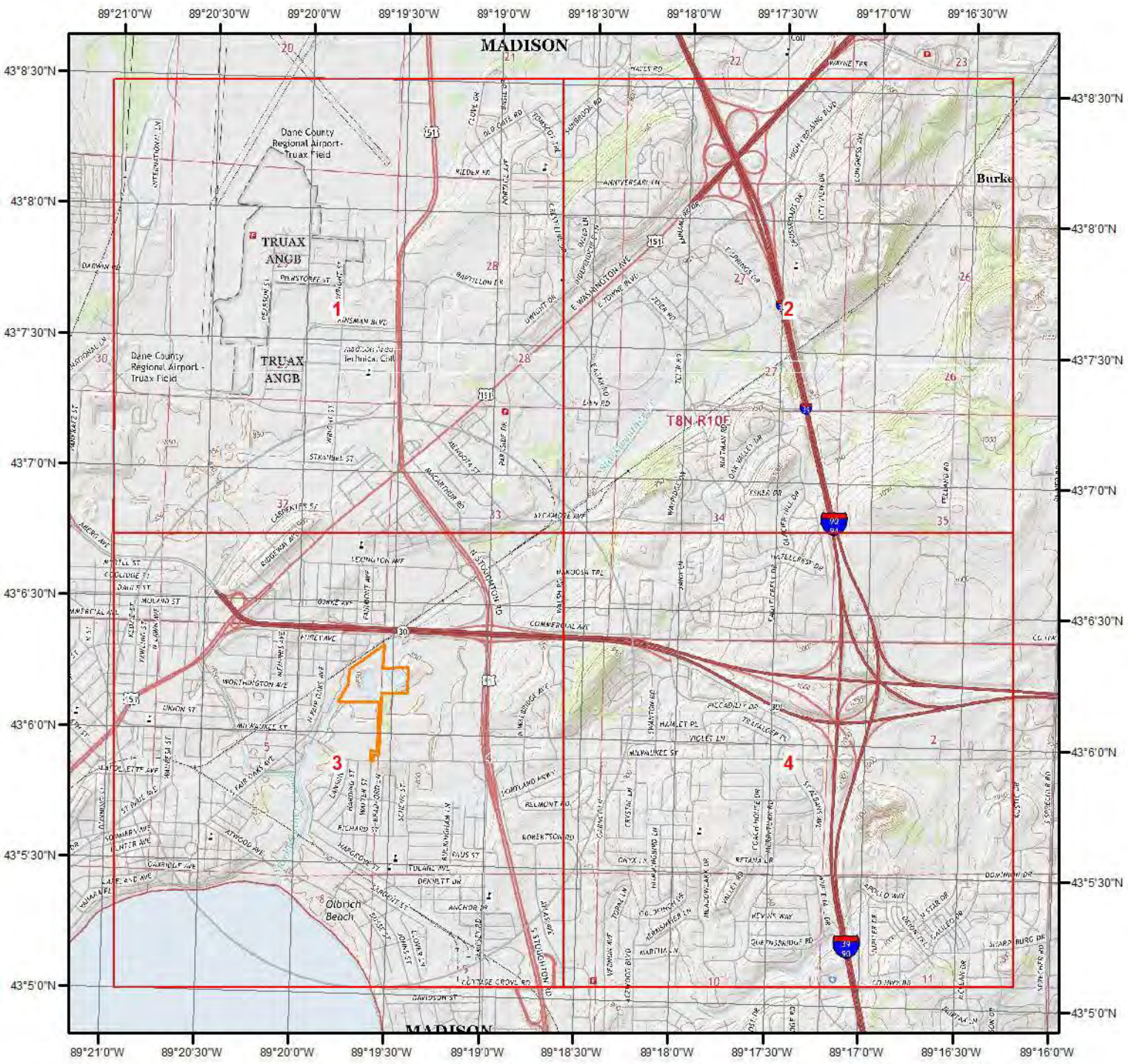
The ERIS ***Physical Setting Report - PSR*** provides comprehensive information about the physical setting around a site and includes a complete overview of topography and surface topology, in addition to hydrologic, geologic and soil characteristics. The location and detailed attributes of oil and gas wells, water wells, public water systems and radon are also included for review.

The compilation of both physical characteristics of a site and additional attribute data is useful in assessing the impact of migration of contaminants and subsequent impact on soils and groundwater.

Disclaimer

This Report does not provide a full environmental evaluation for the site or adjacent properties. Please see the terms and disclaimer at the end of the Report for greater detail.

Topographic Information



Current USGS Topo

0 0.2 0.4 0.8 1.2 1.6 Miles

N

Quadrangle(s): Cottage Grove,WI; De Forest,WI; Madison East,WI; Madison West,WI; Sun Prairie,WI; Waunakee,WI

Source: USGS 7.5 Minute Topographic Map

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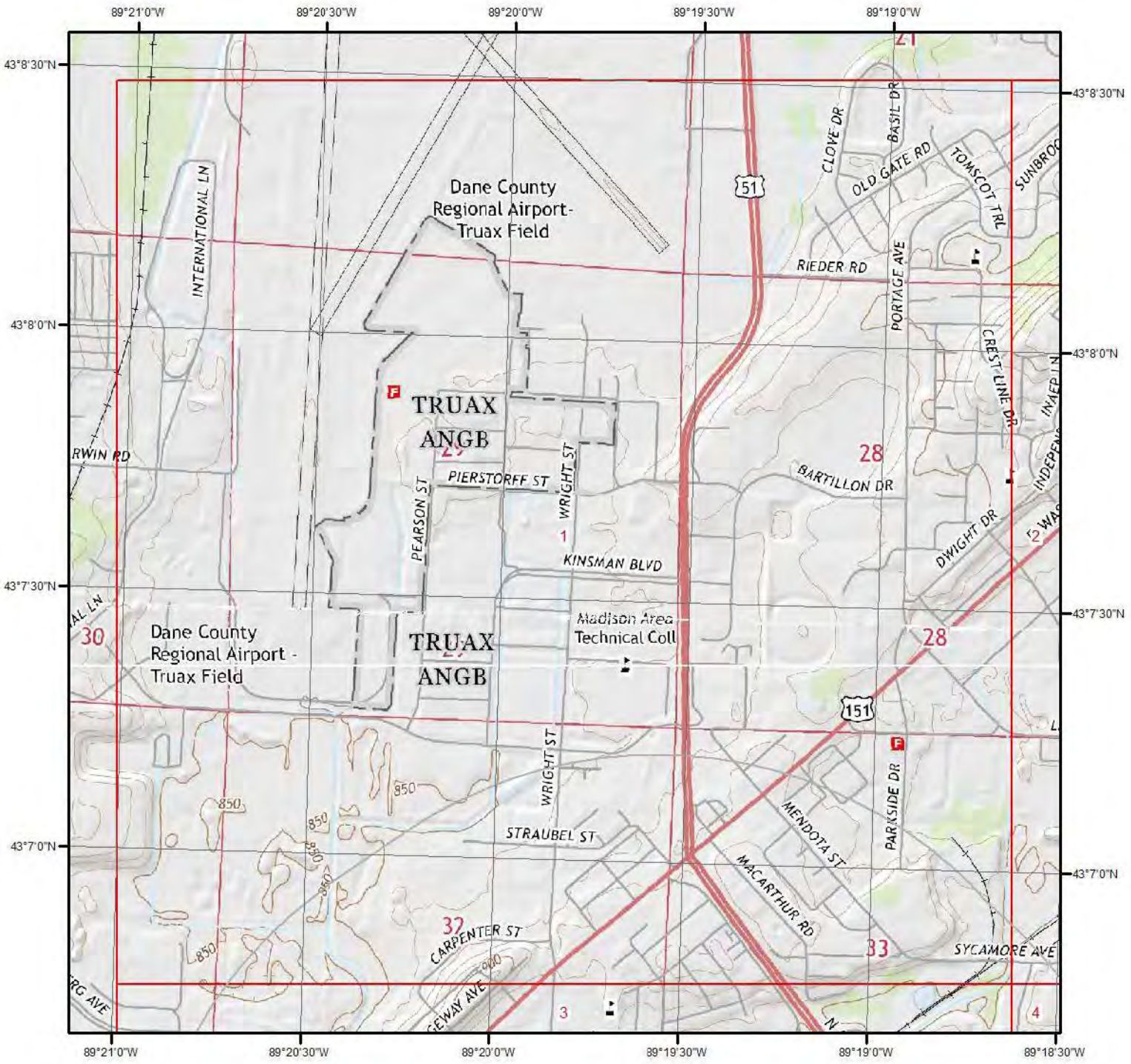
Topographic Information



Current USGS Topo - Page 1

Quadrangle(s): De Forest,WI; Madison East,WI

Source: USGS 7.5 Minute Topographic Map

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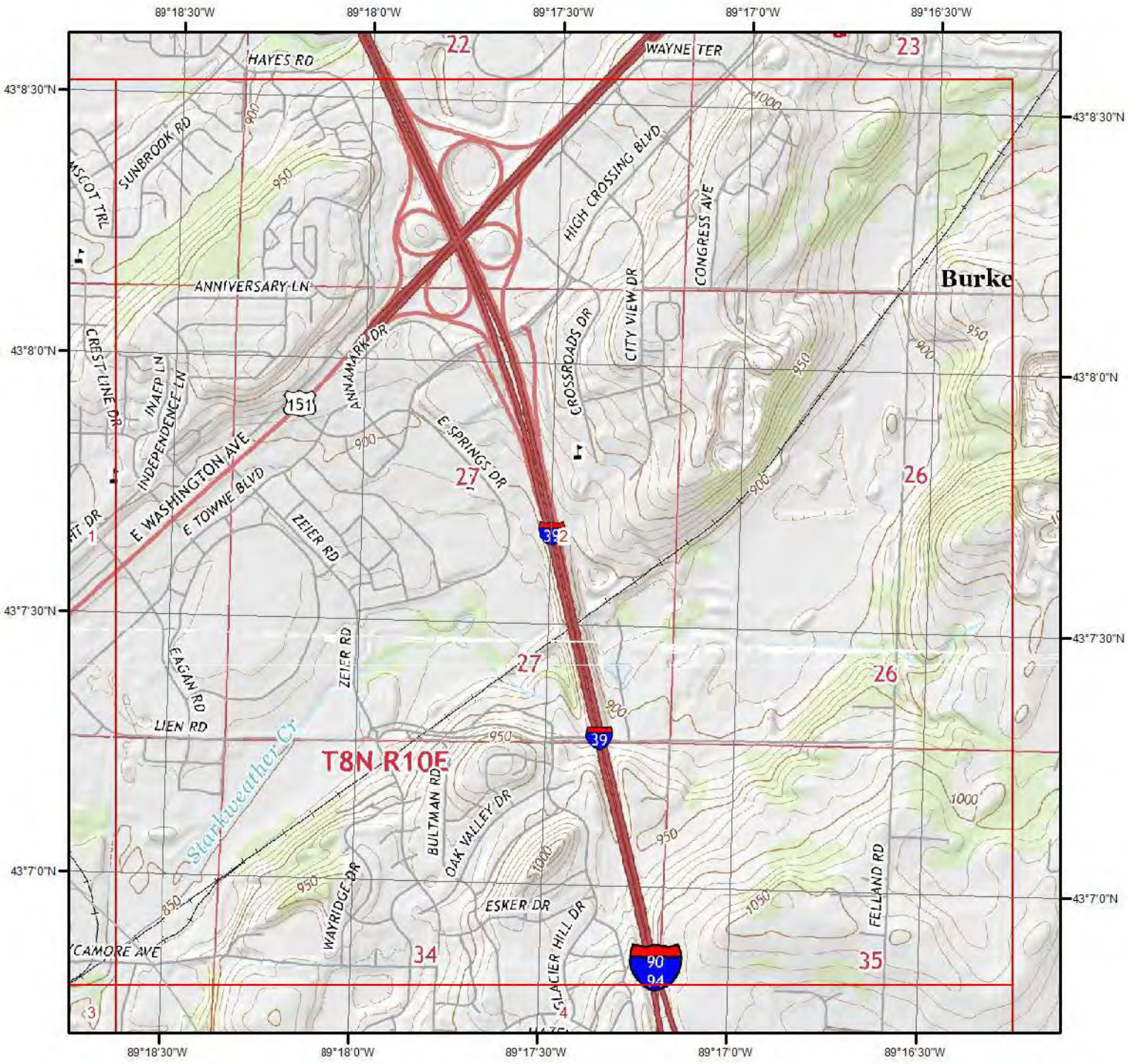
ENVIRONMENTAL RISK INFORMATION SERVICES

Topographic Information



Current USGS Topo - Page 2

Quadrangle(s): De Forest,WI; Madison East,WI

Source: USGS 7.5 Minute Topographic Map

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ENVIRONMENTAL RISK INFORMATION SERVICES

Topographic Information

Current USGS Topo - Page 3

0 0.2 0.4 0.8 Miles

N

Quadrangle(s): Madison East,WI

Source: USGS 7.5 Minute Topographic Map

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Topographic Information

Current USGS Topo - Page 4

Quadrangle(s): Madison East,WI

Source: USGS 7.5 Minute Topographic Map

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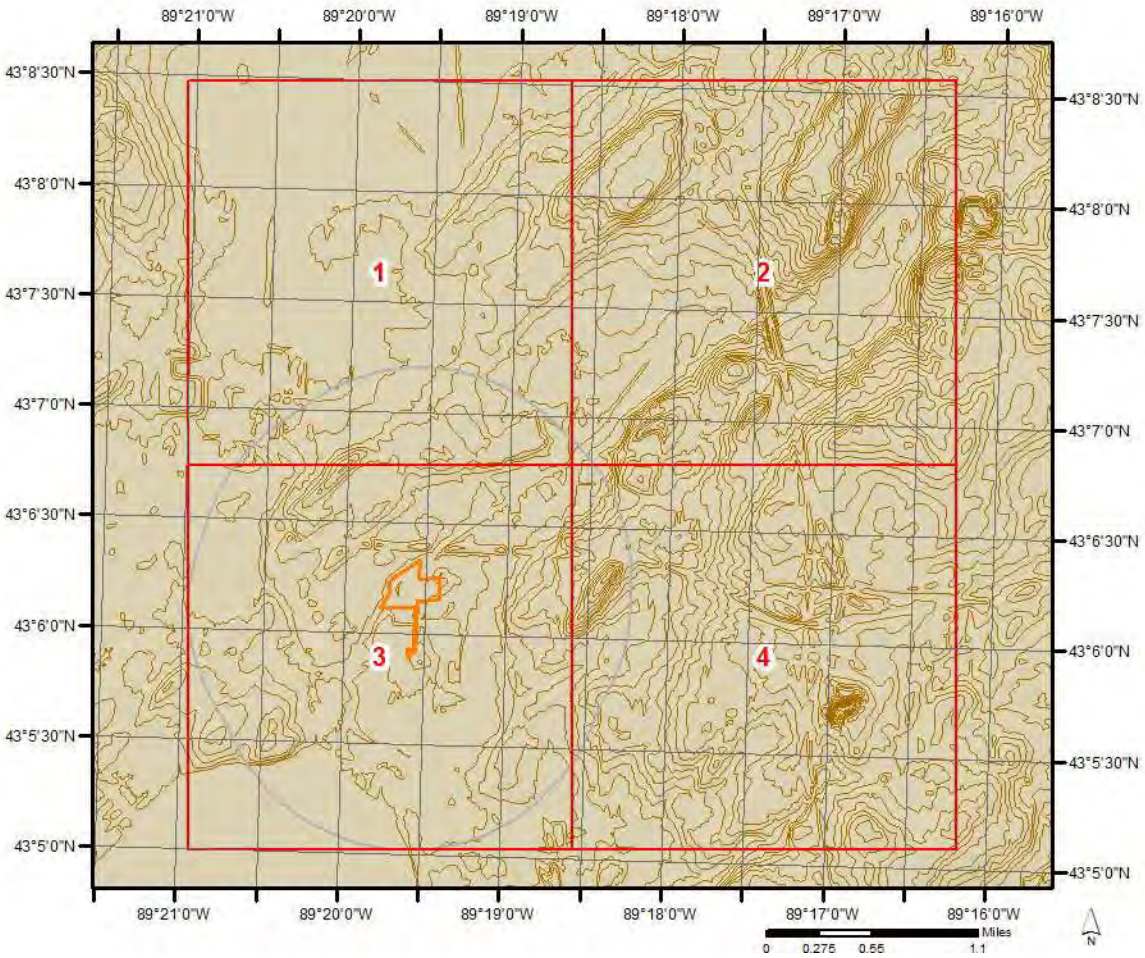
Topographic Information

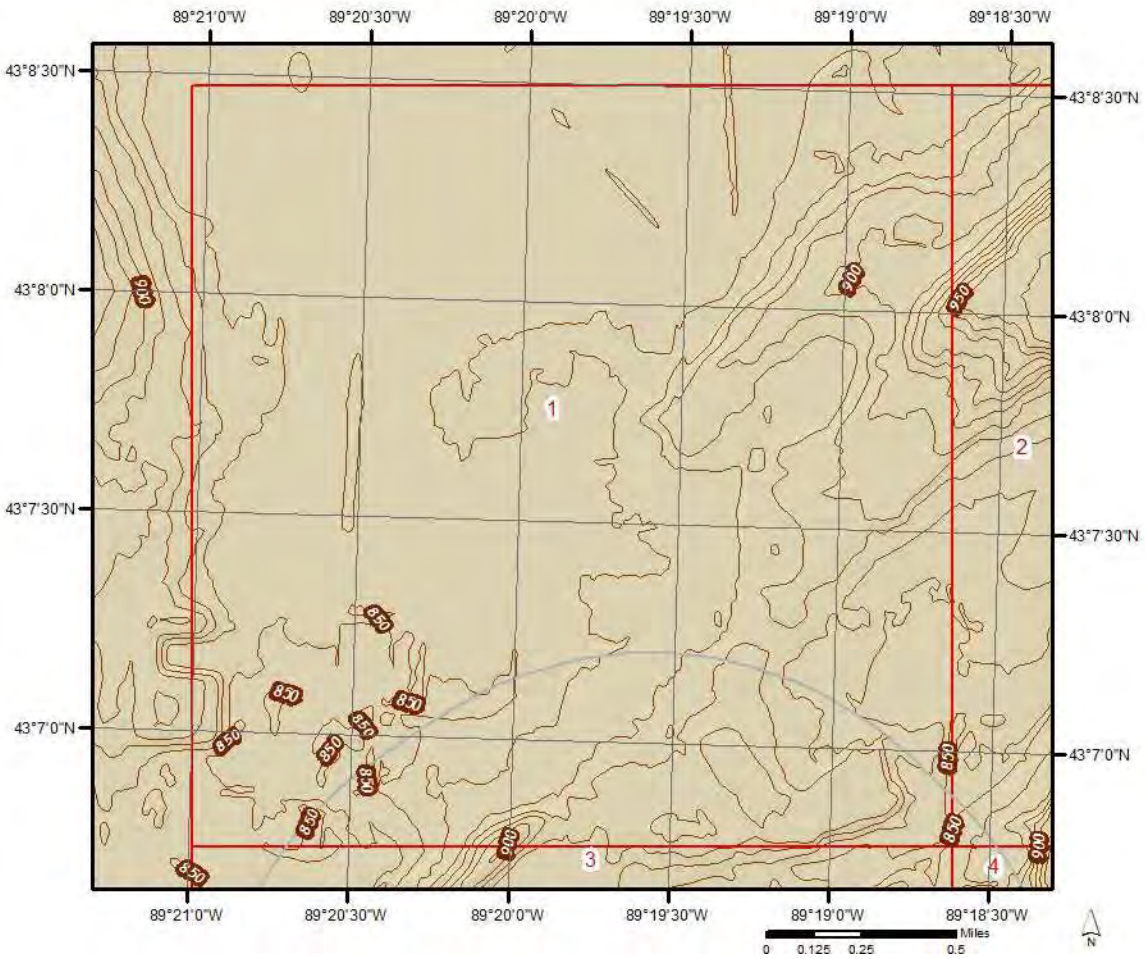
The previous topographic map(s) are created by seamlessly merging and cutting current USGS topographic data. Below are shaded relief map(s), derived from USGS elevation data to show surrounding topography in further detail.

Topographic information at project property:

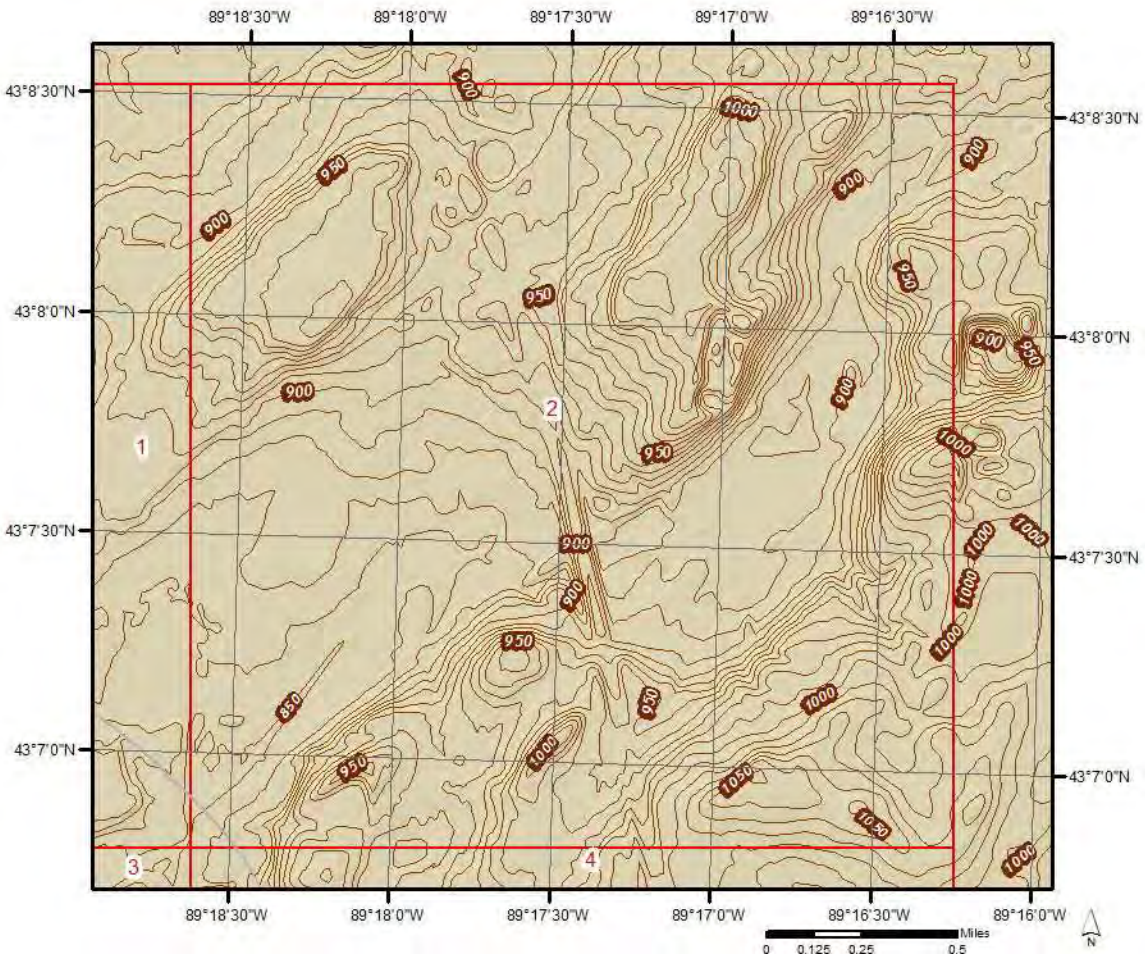
Elevation:	842.06 ft
Slope Direction:	N/A



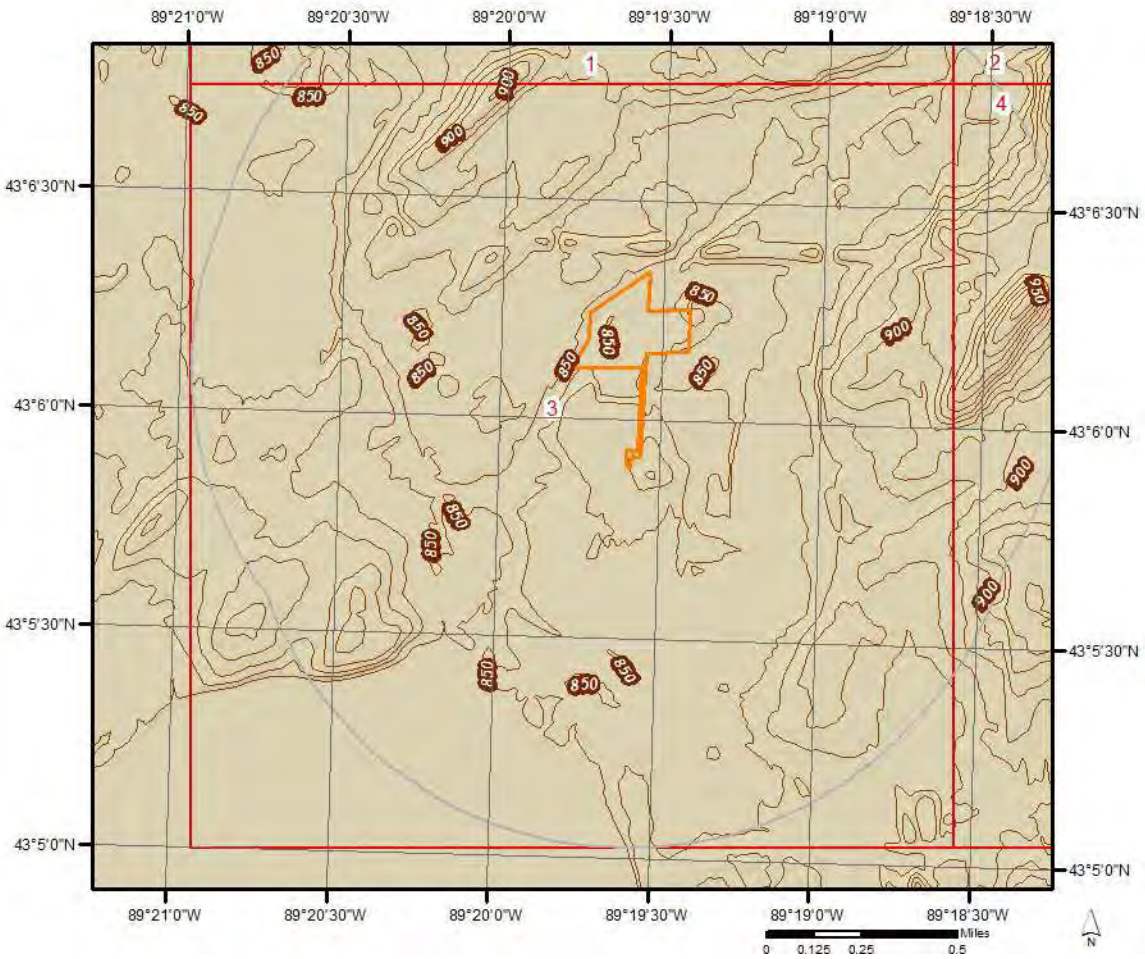
Topographic Information



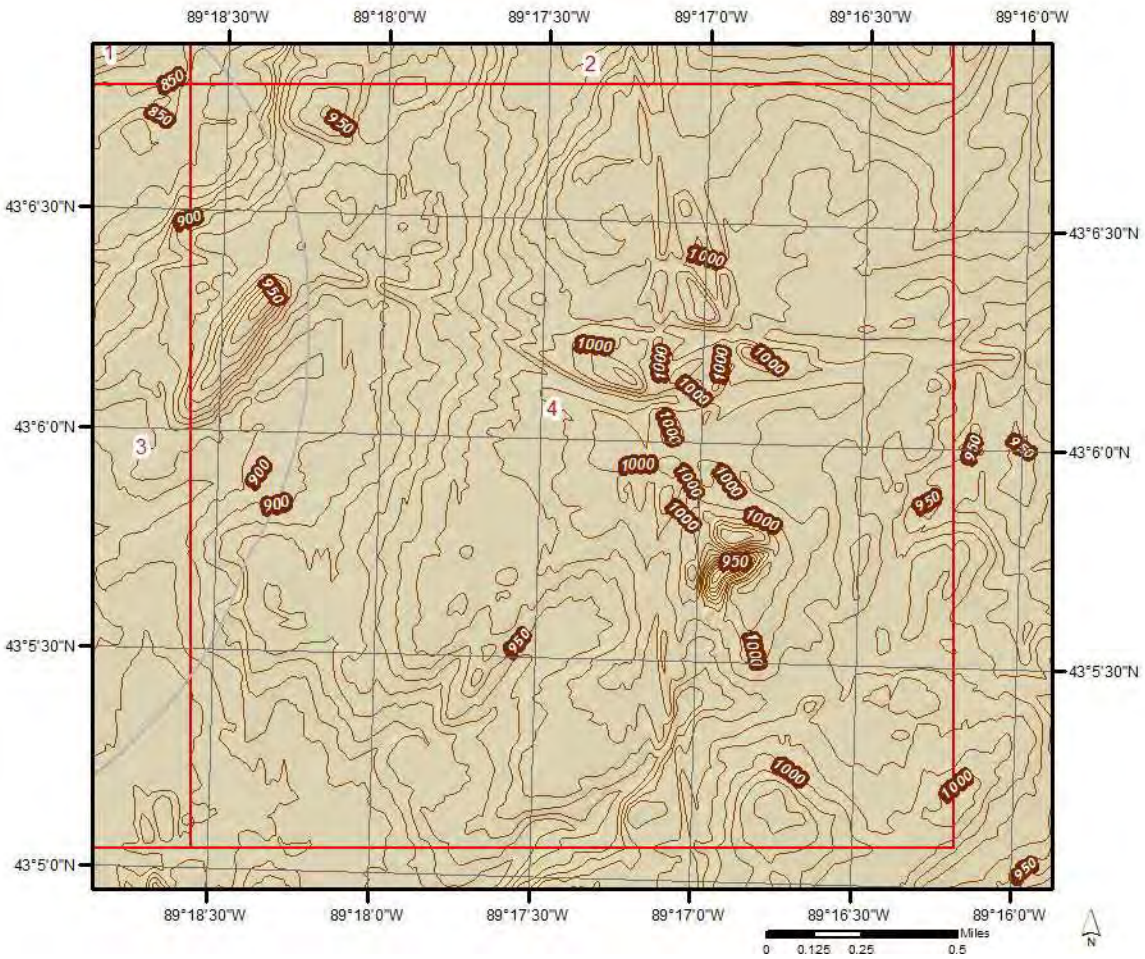
Topographic Information



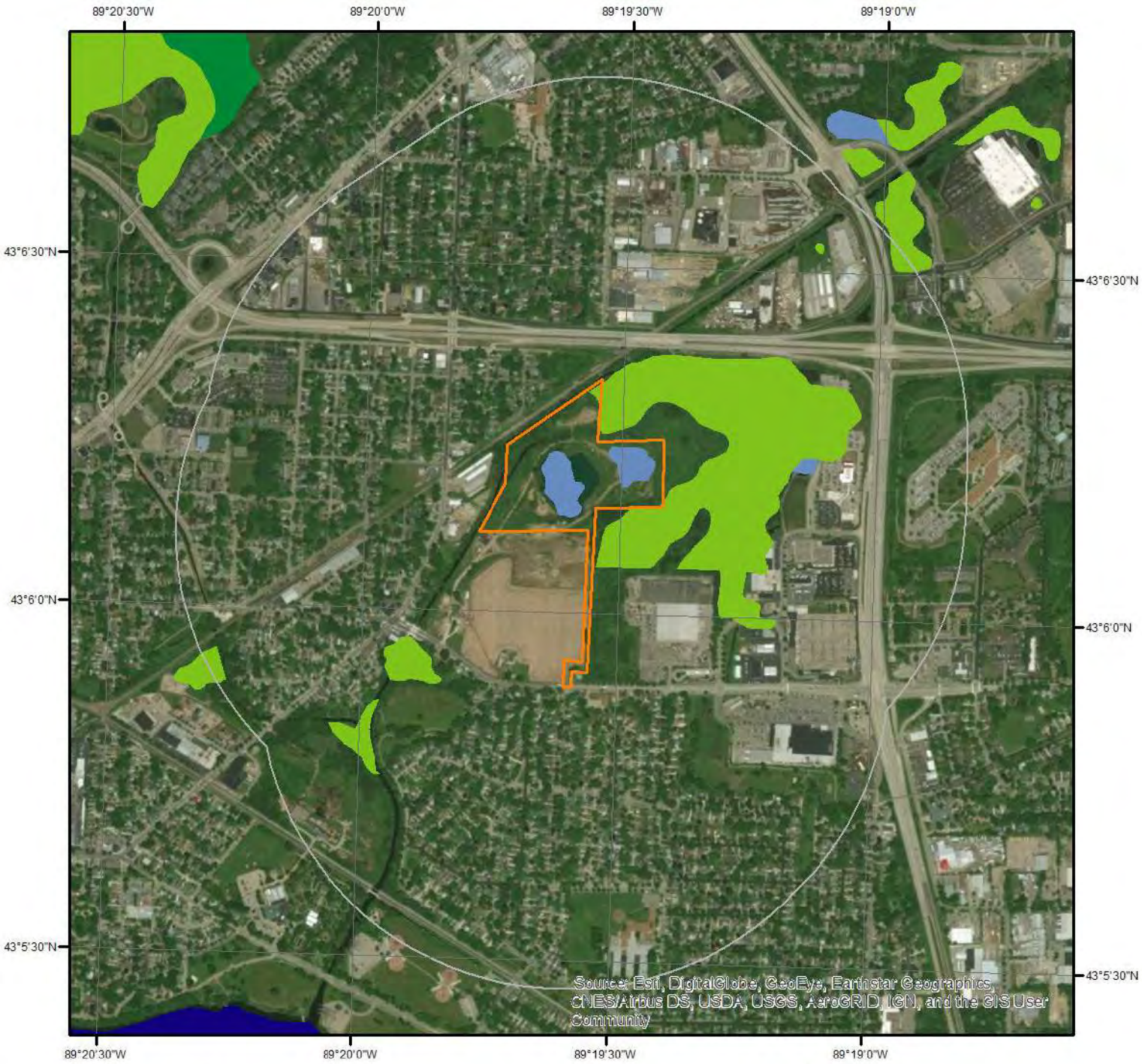
Topographic Information



Topographic Information



Hydrologic Information



Wetland

0 0.1 0.2 0.4 Miles

N

This map shows wetland existence using data from US Fish & Wildlife.
Data coverage is shown to the right. Gray indicates no data available in the area.

- Estuarine and Marine Deepwater
- Estuarine and Marine Wetland
- Freshwater Emergent Wetland
- Freshwater Forested/Shrub Wetland
- Freshwater Pond
- Lake
- Other
- Riverine

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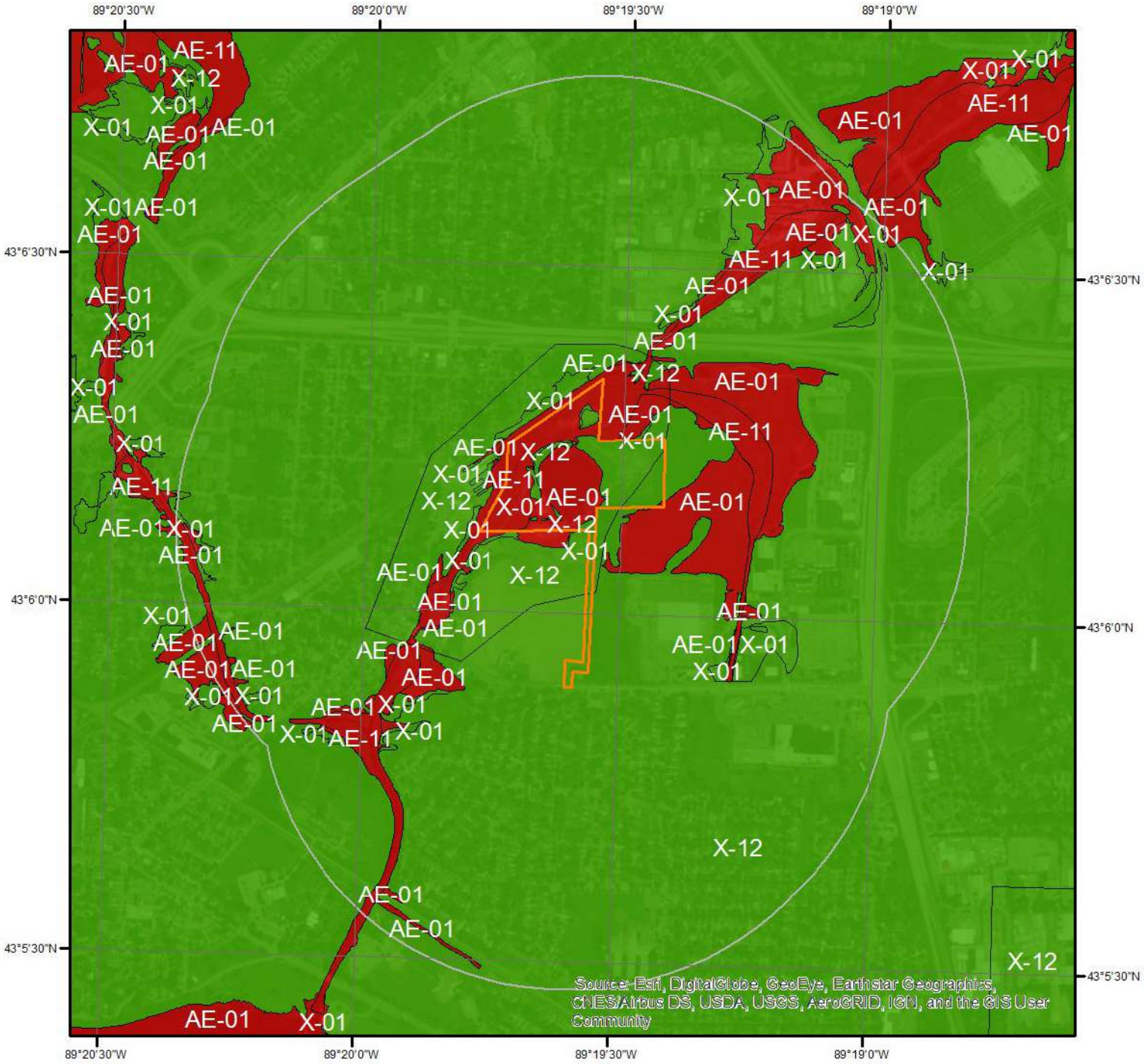
Hydrologic Information



Flood Hazard Zones

Miles
0 0.175 0.35

This map shows FEMA flood hazard zones. FIRM panels are shown to the right, and blank indicates no data is available.

A	AO	X
A99	V	OPEN WATER
AE	VE	NOT POPULATED
AH	D	AREA NOT INCLUDED

N

55025C0427H

55025C0429H

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Hydrologic Information

The Wetland Type map shows wetland existence overlaid on an aerial imagery. The Flood Hazard Zones map shows FEMA flood hazard zones overlaid on an aerial imagery. Relevant FIRM panels and detailed zone information is provided below.

Available FIRM Panels in area:	55025C0429H(effective:2014-09-17) 55025C0427H(effective:2014-09-17)

Flood Zone AE-01

Zone:	AE
Zone subtye:	

Flood Zone AE-11

Zone:	AE
Zone subtye:	FLOODWAY

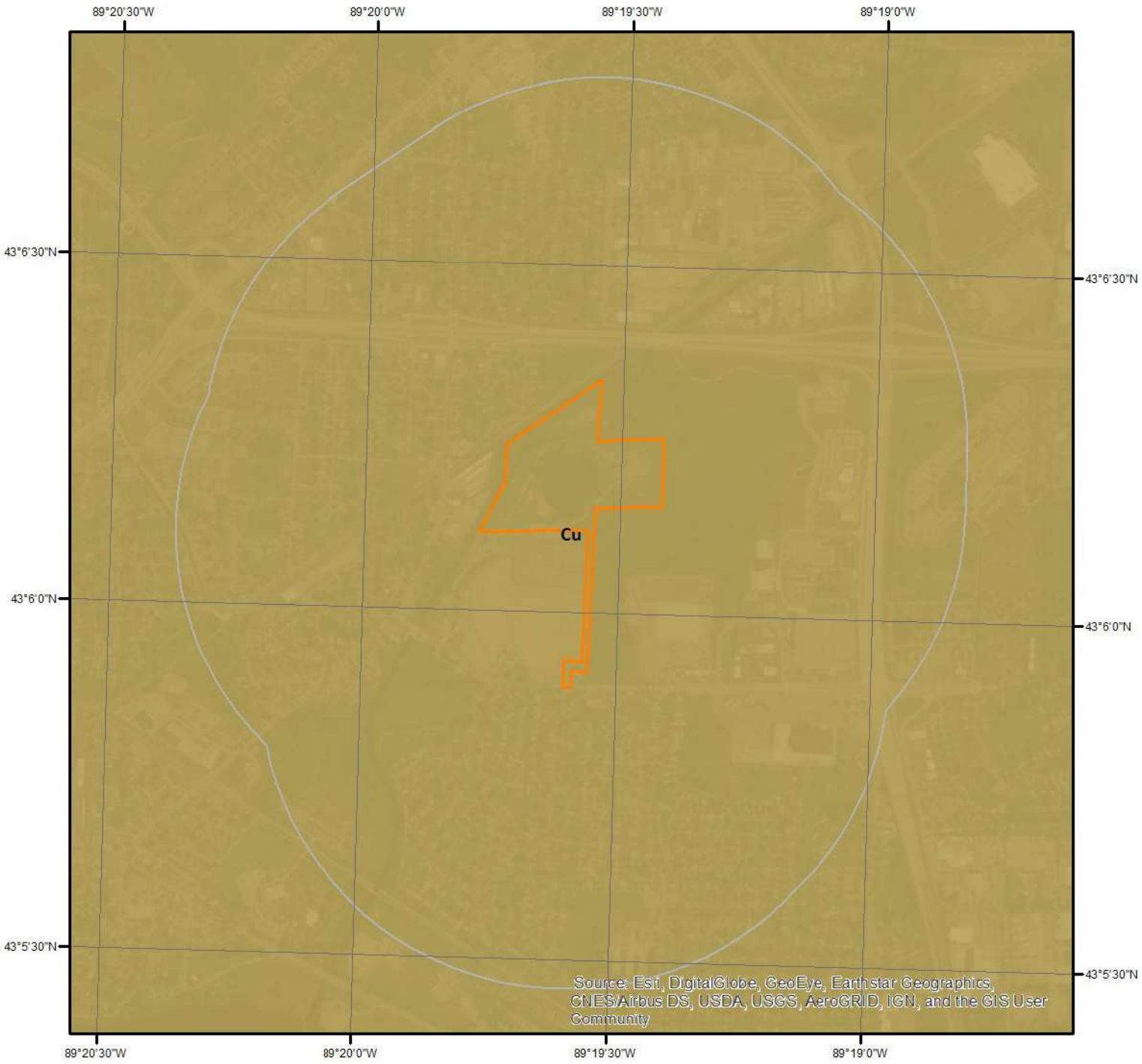
Flood Zone X-01

Zone:	X
Zone subtye:	0.2 PCT ANNUAL CHANCE FLOOD HAZARD

Flood Zone X-12

Zone:	X
Zone subtye:	AREA OF MINIMAL FLOOD HAZARD

Geologic Information



Miles
0 0.2 0.4

N

Geologic Units

This maps shows geologic units in the area. Please refer to the report for detailed descriptions.

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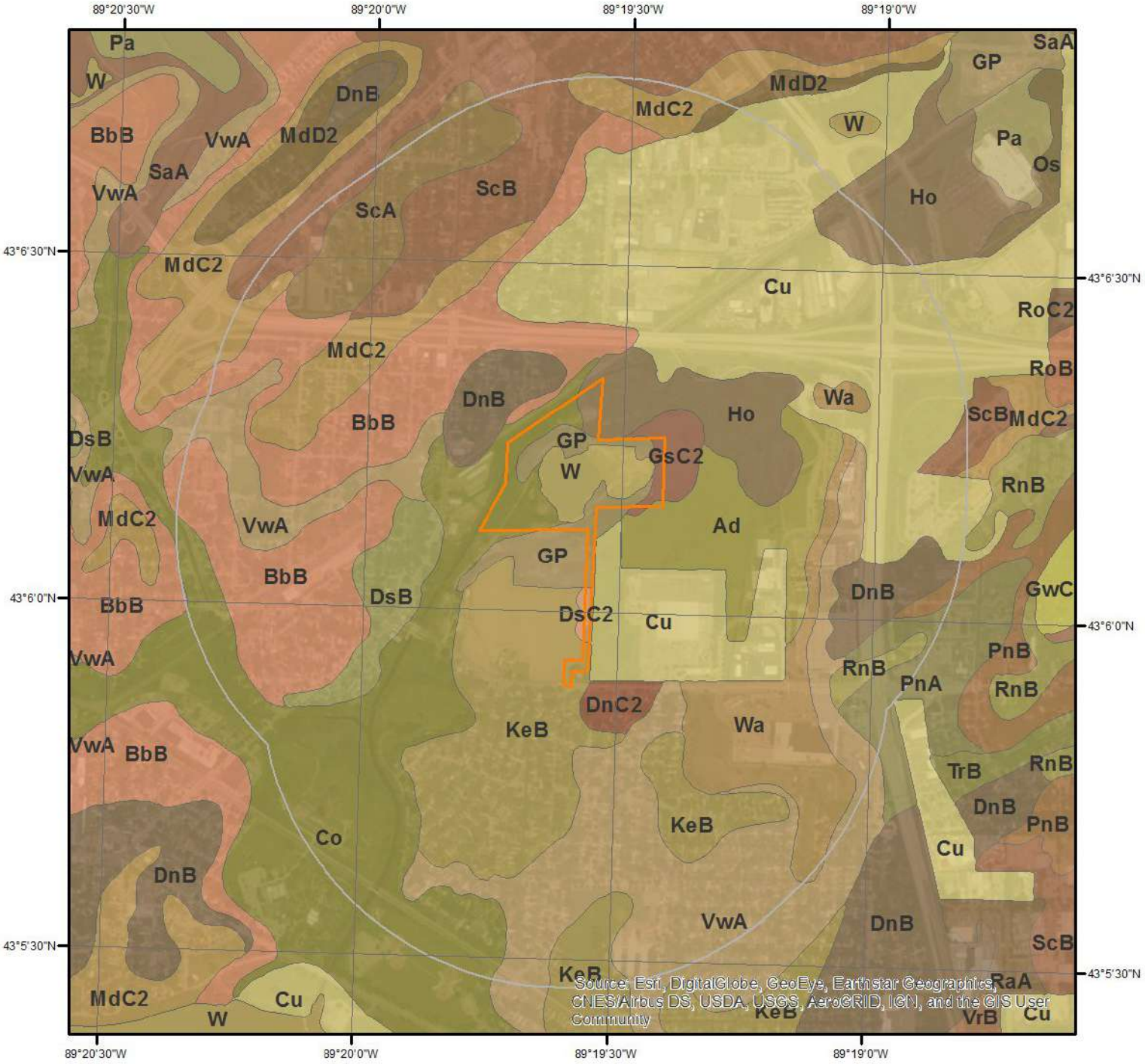
Geologic Information

The previous page shows USGS geology information. Detailed information about each unit is provided below.

Geologic Unit Cu

Unit Name:	Cambrian, undivided
Unit Age:	Cambrian
Primary Rock Type:	sandstone
Secondary Rock Type:	dolostone (dolomite)
Unit Description:	Cambrian, undivided - Sandstone with some dolomite and shale, undivided; includes Trempealeau, Tunnel City, and Elk Mound Formations

Soil Information



SSURGO Soils

0 0.2 0.4 Miles

N

This maps shows SSURGO soil units around the target property. Please refer to the report for detailed soil descriptions.

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Soil Information

The previous page shows a soil map using SSURGO data from USDA Natural Resources Conservation Service. Detailed information about each unit is provided below.

Map Unit Ad

Map Unit Name:	Adrian muck
Bedrock Depth - Min:	null
Watertable Depth - Annual Min:	0cm
Drainage Class - Dominant:	Very poorly drained
Hydrologic Group - Dominant:	A/D - These soils have low runoff potential when drained and high runoff potential when undrained.
Major components are printed below	
Adrian(100%)	
horizon Oa(0cm to 89cm)	Muck
horizon H2(89cm to 152cm)	Sand

Map Unit BbB

Map Unit Name:	Batavia silt loam, gravelly substratum, 2 to 6 percent slopes
Bedrock Depth - Min:	null
Watertable Depth - Annual Min:	null
Drainage Class - Dominant:	Well drained
Hydrologic Group - Dominant:	B - Soils in this group have moderately low runoff potential when thoroughly wet. Water transmission through the soil is unimpeded.
Major components are printed below	
Batavia(100%)	
horizon H1(0cm to 25cm)	Silt loam
horizon H2(25cm to 112cm)	Silty clay loam
horizon H3(112cm to 127cm)	Gravelly clay loam
horizon H4(127cm to 152cm)	Gravelly coarse sand

Map Unit Co

Map Unit Name:	Colwood silt loam, 0 to 2 percent slopes
Bedrock Depth - Min:	null
Watertable Depth - Annual Min:	0cm
Drainage Class - Dominant:	Poorly drained
Hydrologic Group - Dominant:	C/D - These soils have moderately high runoff potential when drained and high runoff potential when undrained.
Major components are printed below	
Colwood(85%)	
horizon Ap(0cm to 25cm)	Silt loam
horizon Bg(25cm to 61cm)	Sandy clay loam
horizon 2Cg(61cm to 200cm)	Stratified very fine sand to silt

Map Unit Cu

Soil Information

Map Unit Name:	Cut and fill land
Bedrock Depth - Min:	null
Watertable Depth - Annual Min:	107cm
Drainage Class - Dominant:	Moderately well drained
Hydrologic Group - Dominant:	null
Major components are printed below	
Cut and fill land(100%)	
horizon H1(0cm to 25cm)	Variable

Map Unit DnB

Map Unit Name:	Dodge silt loam, 2 to 6 percent slopes
Bedrock Depth - Min:	null
Watertable Depth - Annual Min:	null
Drainage Class - Dominant:	Well drained
Hydrologic Group - Dominant:	B - Soils in this group have moderately low runoff potential when thoroughly wet. Water transmission through the soil is unimpeded.
Major components are printed below	
Dodge(100%)	
horizon H1(0cm to 23cm)	Silt loam
horizon H2(23cm to 74cm)	Silty clay loam
horizon H3(74cm to 102cm)	Clay loam
horizon H4(102cm to 152cm)	Loam

Map Unit DnC2

Map Unit Name:	Dodge silt loam, 6 to 12 percent slopes, eroded
Bedrock Depth - Min:	null
Watertable Depth - Annual Min:	null
Drainage Class - Dominant:	Well drained
Hydrologic Group - Dominant:	B - Soils in this group have moderately low runoff potential when thoroughly wet. Water transmission through the soil is unimpeded.
Major components are printed below	
Dodge(100%)	
horizon H1(0cm to 23cm)	Silt loam
horizon H2(23cm to 74cm)	Silty clay loam
horizon H3(74cm to 102cm)	Clay loam
horizon H4(102cm to 152cm)	Gravelly loam

Map Unit DsB

Map Unit Name:	Dresden silt loam, 2 to 6 percent slopes
Bedrock Depth - Min:	null
Watertable Depth - Annual Min:	null
Drainage Class - Dominant:	Well drained
Hydrologic Group - Dominant:	B - Soils in this group have moderately low runoff potential when thoroughly wet. Water transmission through the soil is unimpeded.
Major components are printed below	
Dresden(100%)	

horizon H1(0cm to 36cm)	Silt loam
horizon H2(36cm to 64cm)	Silty clay loam
horizon H3(64cm to 91cm)	Sandy clay loam
horizon H4(91cm to 152cm)	Sand and gravel, gravelly coarse sand

Map Unit DsC2

Map Unit Name:	Dresden silt loam, 6 to 12 percent slopes, eroded
Bedrock Depth - Min:	null
Watertable Depth - Annual Min:	null
Drainage Class - Dominant:	Well drained
Hydrologic Group - Dominant:	B - Soils in this group have moderately low runoff potential when thoroughly wet. Water transmission through the soil is unimpeded.
Major components are printed below	
Dresden(100%)	
horizon H1(0cm to 36cm)	Silt loam
horizon H2(36cm to 64cm)	Silty clay loam
horizon H3(64cm to 91cm)	Sandy clay loam
horizon H4(91cm to 152cm)	Gravelly coarse sand

Map Unit GP

Map Unit Name:	Gravel pit
Bedrock Depth - Min:	null
Watertable Depth - Annual Min:	null
Drainage Class - Dominant:	null
Hydrologic Group - Dominant:	null
Major components are printed below	
Pits(99%)	
horizon H1(0cm to 25cm)	Stratified extremely gravelly coarse sand to very gravelly sand

Map Unit GsC2

Map Unit Name:	Grays silt loam, 6 to 12 percent slopes, eroded
Bedrock Depth - Min:	null
Watertable Depth - Annual Min:	null
Drainage Class - Dominant:	Well drained
Hydrologic Group - Dominant:	B - Soils in this group have moderately low runoff potential when thoroughly wet. Water transmission through the soil is unimpeded.
Major components are printed below	
Grays(100%)	
horizon H1(0cm to 25cm)	Silt loam
horizon H2(25cm to 84cm)	Silty clay loam
horizon H3(84cm to 152cm)	Stratified very fine sandy loam to silt loam

Map Unit Ho

Map Unit Name:	Houghton muck

Soil Information

Bedrock Depth - Min:	null
Watertable Depth - Annual Min:	0cm
Drainage Class - Dominant:	Very poorly drained
Hydrologic Group - Dominant:	A/D - These soils have low runoff potential when drained and high runoff potential when undrained.
Major components are printed below	
Houghton(100%)	
horizon Oa1(0cm to 38cm)	Muck
horizon Oa2(38cm to 152cm)	Muck

Map Unit KeB

Map Unit Name:	Kegonsa silt loam, 2 to 6 percent slopes
Bedrock Depth - Min:	null
Watertable Depth - Annual Min:	null
Drainage Class - Dominant:	Well drained
Hydrologic Group - Dominant:	B - Soils in this group have moderately low runoff potential when thoroughly wet. Water transmission through the soil is unimpeded.
Major components are printed below	
Kegonsa(100%)	
horizon H1(0cm to 30cm)	Silt loam
horizon H2(30cm to 74cm)	Silt loam
horizon H3(74cm to 84cm)	Sandy clay loam
horizon H4(84cm to 152cm)	Gravelly coarse sand

Map Unit MdC2

Map Unit Name:	McHenry silt loam, 6 to 12 percent slopes, eroded
Bedrock Depth - Min:	null
Watertable Depth - Annual Min:	null
Drainage Class - Dominant:	Well drained
Hydrologic Group - Dominant:	B - Soils in this group have moderately low runoff potential when thoroughly wet. Water transmission through the soil is unimpeded.
Major components are printed below	
McHenry(100%)	
horizon H1(0cm to 18cm)	Silt loam
horizon H2(18cm to 46cm)	Silty clay loam
horizon H3(46cm to 84cm)	Sandy clay loam
horizon H4(84cm to 152cm)	Fine sandy loam

Map Unit MdD2

Map Unit Name:	McHenry silt loam, 12 to 20 percent slopes, eroded
Bedrock Depth - Min:	null
Watertable Depth - Annual Min:	null
Drainage Class - Dominant:	Well drained
Hydrologic Group - Dominant:	B - Soils in this group have moderately low runoff potential when thoroughly wet. Water transmission through the soil is unimpeded.
Major components are printed below	

McHenry(100%)

horizon H1(0cm to 18cm)	Silt loam
horizon H2(18cm to 46cm)	Silty clay loam
horizon H3(46cm to 84cm)	Sandy clay loam
horizon H4(84cm to 152cm)	Fine sandy loam

Map Unit PnA

Map Unit Name:	Plano silt loam, till substratum, 0 to 2 percent slopes
Bedrock Depth - Min:	null
Watertable Depth - Annual Min:	null
Drainage Class - Dominant:	Well drained
Hydrologic Group - Dominant:	B - Soils in this group have moderately low runoff potential when thoroughly wet. Water transmission through the soil is unimpeded.

Major components are printed below

Plano(90%)

horizon Ap(0cm to 28cm)	Silt loam
horizon Bt1(28cm to 104cm)	Silty clay loam
horizon 2Bt2(104cm to 117cm)	Loam
horizon 2C(117cm to 200cm)	Sandy loam

Map Unit PnB

Map Unit Name:	Plano silt loam, till substratum, 2 to 6 percent slopes
Bedrock Depth - Min:	null
Watertable Depth - Annual Min:	null
Drainage Class - Dominant:	Well drained
Hydrologic Group - Dominant:	B - Soils in this group have moderately low runoff potential when thoroughly wet. Water transmission through the soil is unimpeded.

Major components are printed below

Plano(85%)

horizon Ap(0cm to 28cm)	Silt loam
horizon Bt1(28cm to 104cm)	Silty clay loam
horizon 2Bt2(104cm to 117cm)	Loam
horizon 2C(117cm to 200cm)	Sandy loam

Map Unit RnB

Map Unit Name:	Ringwood silt loam, 2 to 6 percent slopes
Bedrock Depth - Min:	null
Watertable Depth - Annual Min:	null
Drainage Class - Dominant:	Well drained
Hydrologic Group - Dominant:	B - Soils in this group have moderately low runoff potential when thoroughly wet. Water transmission through the soil is unimpeded.

Major components are printed below

Ringwood(100%)

horizon H1(0cm to 30cm)	Silt loam
horizon H2(30cm to 56cm)	Silty clay loam
horizon H3(56cm to 91cm)	Sandy clay loam

horizon H4(91cm to 152cm)	Sandy loam

Map Unit ScA

Map Unit Name:	St. Charles silt loam, 0 to 2 percent slopes
Bedrock Depth - Min:	null
Watertable Depth - Annual Min:	null
Drainage Class - Dominant:	Well drained
Hydrologic Group - Dominant:	B - Soils in this group have moderately low runoff potential when thoroughly wet. Water transmission through the soil is unimpeded.
Major components are printed below	
St. Charles(90%)	
horizon Ap(0cm to 30cm)	Silt loam
horizon Bt1(30cm to 122cm)	Silt loam
horizon 2Bt2(122cm to 137cm)	Sandy loam
horizon 2C(137cm to 200cm)	Gravelly sandy loam

Map Unit ScB

Map Unit Name:	St. Charles silt loam, 2 to 6 percent slopes
Bedrock Depth - Min:	null
Watertable Depth - Annual Min:	null
Drainage Class - Dominant:	Well drained
Hydrologic Group - Dominant:	B - Soils in this group have moderately low runoff potential when thoroughly wet. Water transmission through the soil is unimpeded.
Major components are printed below	
St. Charles(85%)	
horizon Ap(0cm to 23cm)	Silt loam
horizon Bt1(23cm to 122cm)	Silt loam
horizon 2Bt2(122cm to 137cm)	Sandy loam
horizon 2C(137cm to 200cm)	Gravelly sandy loam

Map Unit VwA

Map Unit Name:	Virgil silt loam, gravelly substratum, 0 to 3 percent slopes
Bedrock Depth - Min:	null
Watertable Depth - Annual Min:	61cm
Drainage Class - Dominant:	Somewhat poorly drained
Hydrologic Group - Dominant:	C - Soils in this group have moderately high runoff potential when thoroughly wet. Water transmission through the soil is somewhat restricted.
Major components are printed below	
Virgil(100%)	
horizon H1(0cm to 23cm)	Silt loam
horizon H2(23cm to 38cm)	Silt loam
horizon H3(38cm to 130cm)	Silty clay loam
horizon H4(130cm to 142cm)	Sandy clay loam
horizon H5(142cm to 152cm)	Gravelly coarse sand

Soil Information

Map Unit W

Map Unit Name:	Water

No more attributes available for this map unit

Map Unit Wa

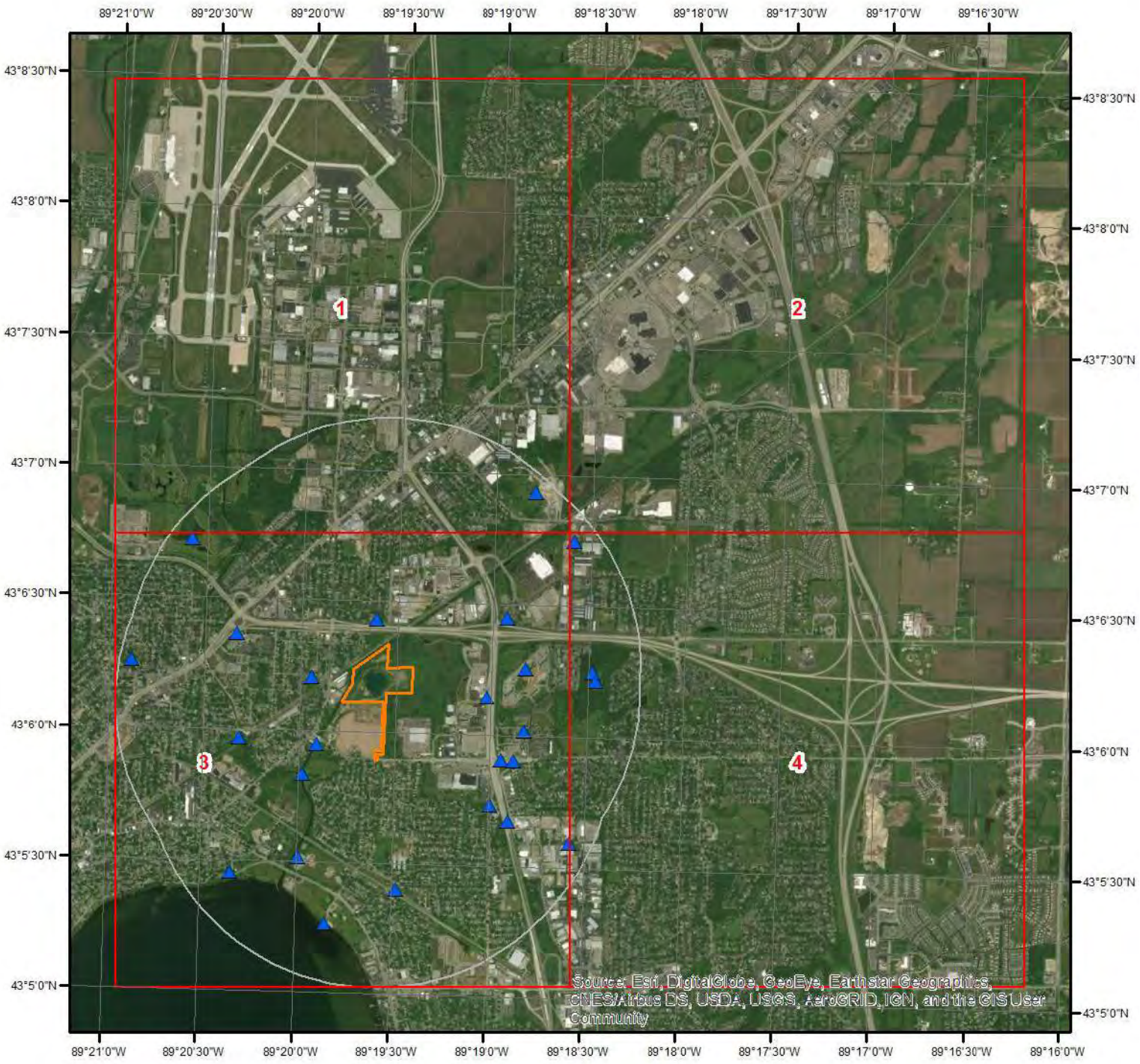
Map Unit Name:	Wacousta silty clay loam, 0 to 2 percent slopes
Bedrock Depth - Min:	null
Watertable Depth - Annual Min:	0cm
Drainage Class - Dominant:	Very poorly drained
Hydrologic Group - Dominant:	B/D - These soils have moderately low runoff potential when drained and high runoff potential when undrained.

Major components are printed below

Wacousta(85%)

horizon Ap(0cm to 33cm)	Silty clay loam
horizon Bg(33cm to 48cm)	Silty clay loam
horizon Cg(48cm to 200cm)	Silt loam

Wells and Additional Sources



Wells & Additional Sources

- Sites with Higher Elevation
- Sites with Same Elevation
- Sites with Lower Elevation
- Sites with Unknown Elevation

N

0 0.3 0.6 1.2 Miles

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Wells and Additional Sources

Wells & Additional Sources - Page 1

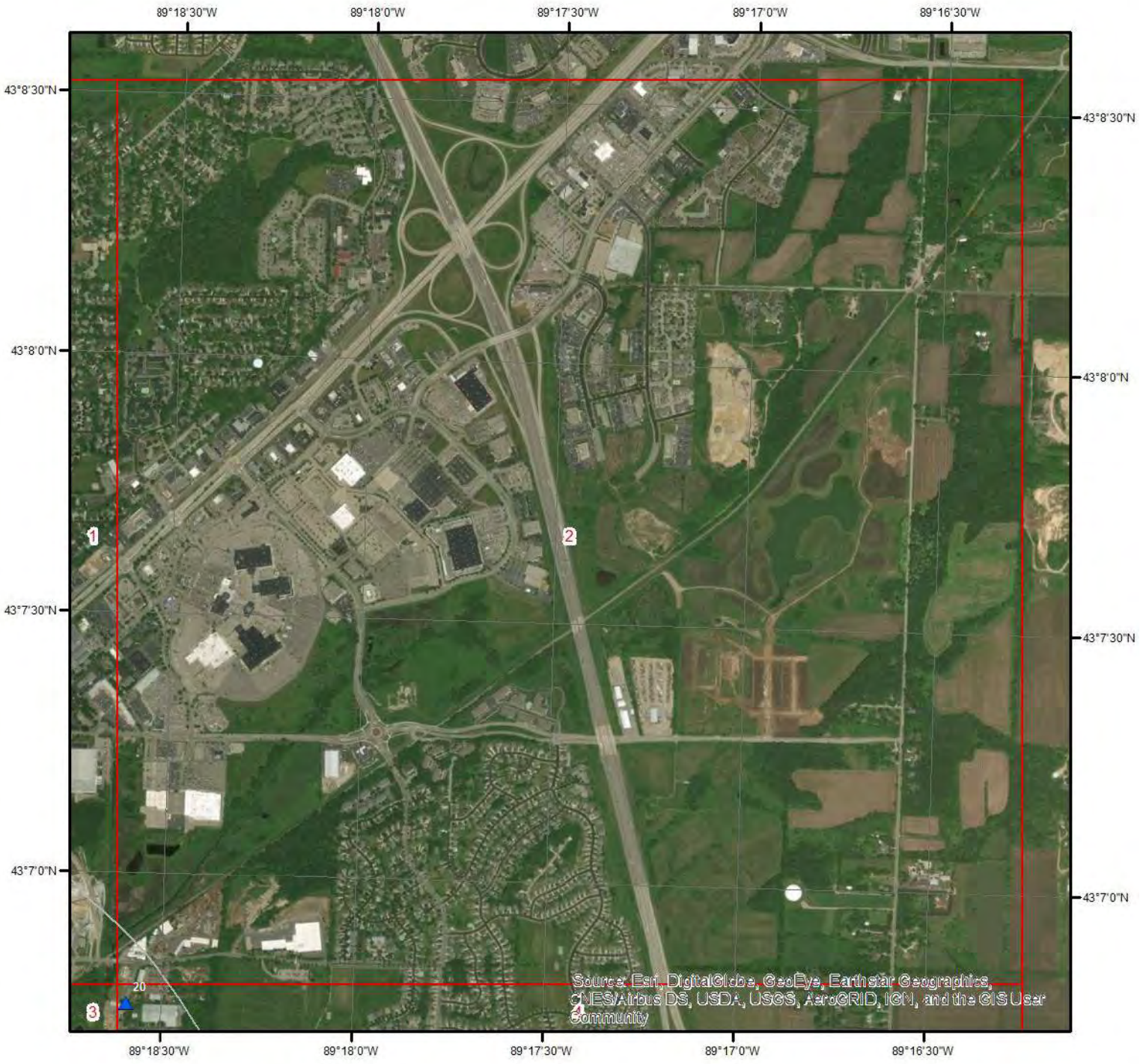
- ▲ Sites with Higher Elevation
- ■ Sites with Same Elevation
- ▼ Sites with Lower Elevation
- ○ Sites with Unknown Elevation

Miles
0 0.15 0.3 0.6

N

ERIS
ENVIRONMENTAL RISK INFORMATION SERVICES

Wells and Additional Sources



Wells & Additional Sources - Page 2

- Sites with Higher Elevation
- Sites with Same Elevation
- Sites with Lower Elevation
- Sites with Unknown Elevation

Miles
0 0.15 0.3 0.6

N

ERIS
ENVIRONMENTAL RISK INFORMATION SERVICES

Wells and Additional Sources

Wells & Additional Sources - Page 3

- Sites with Higher Elevation
- Sites with Same Elevation
- Sites with Lower Elevation
- Sites with Unknown Elevation

Miles
0 0.15 0.3 0.6

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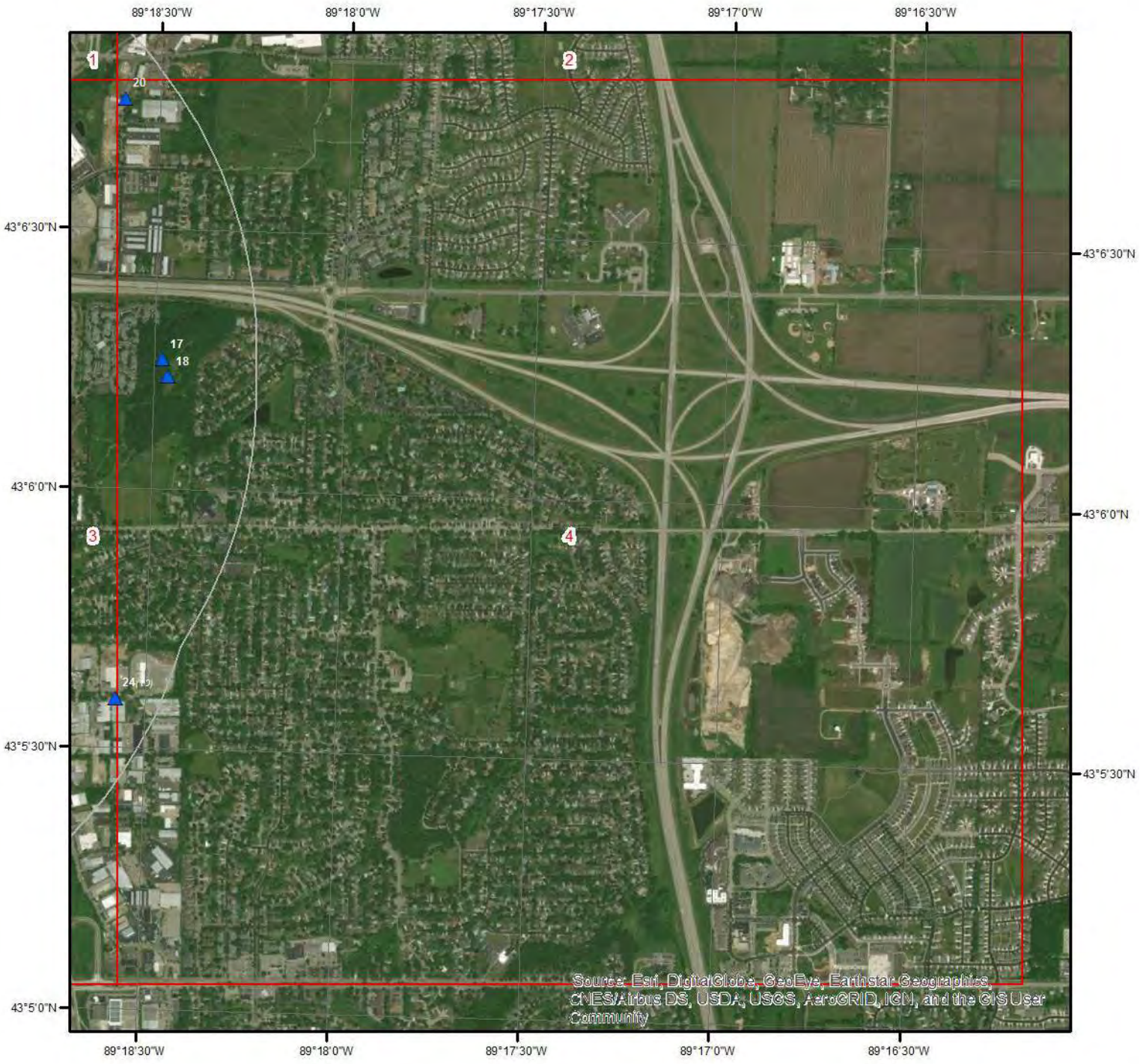
ERIS
ENVIRONMENTAL RISK INFORMATION SERVICES

Wells and Additional Sources



Wells & Additional Sources - Page 4

- ▲ Sites with Higher Elevation
- ■ Sites with Same Elevation
- ▼ Sites with Lower Elevation
- ○ Sites with Unknown Elevation

Miles
0 0.15 0.3 0.6

N

ERIS
ENVIRONMENTAL RISK INFORMATION SERVICES

Wells and Additional Sources Summary

Federal Sources

Public Water Systems Violations and Enforcement Data

Map Key	PWS ID	Distance (ft)	Direction
2	WI1130742	906.35	W
7	WI1130592	2,603.57	ESE
10	WI1140144	2,813.99	WNW
10	WI1140142	2,813.99	WNW
10	WI4600449	2,813.99	WNW
10	WI4200478	2,813.99	WNW
10	WI1140123	2,813.99	WNW
14	WI1133196	3,289.64	SE
24	WI1130306	4,778.05	SE
24	WI1131042	4,778.05	SE
24	WI1130292	4,778.05	SE
24	WI1130280	4,778.05	SE
24	WI1130302	4,778.05	SE

Safe Drinking Water Information System (SDWIS)

Map Key	PWS ID	Distance (ft)	Direction
2	WI1130742	906.35	W
2	WI1130742	906.35	W
7	WI1130592	2,603.57	ESE
7	WI1130592	2,603.57	ESE
10	WI4600449	2,813.99	WNW
10	WI4200478	2,813.99	WNW
10	WI1140142	2,813.99	WNW
10	WI1140123	2,813.99	WNW
10	WI1140144	2,813.99	WNW
10	WI4200478	2,813.99	WNW
10	WI1140142	2,813.99	WNW
10	WI1140142	2,813.99	WNW
10	WI1140144	2,813.99	WNW
10	WI1140144	2,813.99	WNW
10	WI4600449	2,813.99	WNW
10	WI1140144	2,813.99	WNW
10	WI1140144	2,813.99	WNW
10	WI4600449	2,813.99	WNW
10	WI4600449	2,813.99	WNW
10	WI1140144	2,813.99	WNW
10	WI4600449	2,813.99	WNW
10	WI1140123	2,813.99	WNW
10	WI1140144	2,813.99	WNW
10	WI1140144	2,813.99	WNW
10	WI4600449	2,813.99	WNW
10	WI1140144	2,813.99	WNW
10	WI4200478	2,813.99	WNW
10	WI1140123	2,813.99	WNW
10	WI1140142	2,813.99	WNW
10	WI4600449	2,813.99	WNW
10	WI1140144	2,813.99	WNW
10	WI1140142	2,813.99	WNW
10	WI4600449	2,813.99	WNW
14	WI1133196	3,289.64	SE
14	WI1133196	3,289.64	SE
24	WI1130302	4,778.05	SE

24	WI1130280	4,778.05	SE
24	WI1131042	4,778.05	SE
24	WI1130292	4,778.05	SE
24	WI1130306	4,778.05	SE

USGS National Water Information System

Map Key	Monitoring Loc Identifier	Distance (ft)	Direction
1	USGS-430626089194001	647.92	N
3	USGS-05428650	1,163.24	SW
4	USGS-430609089190101	1,742.28	E
5	USGS-05428660	1,697.52	SW
6	USGS-430627089185501	2,488.32	ENE
9	USGS-05428600	2,533.13	WSW
13	USGS-430549089190001	2,749.33	SE
15	USGS-05428668	2,874.68	SSW
16	USGS-05428665	3,043.71	S
17	USGS-430616089182701	4,190.04	E
18	USGS-430613089182701	4,264.27	E
20	USGS-430645089183501	4,746.64	NE
21	USGS-430527089202001	4,255.45	SW
21	USGS-430527089202002	4,255.45	SW
21	USGS-430527089202003	4,255.45	SW
22	USGS-430516089195000	3,959.42	SSW

State Sources

Oil and Gas Wells

Map Key	ID	Distance (ft)	Direction
	No records found		

Public Water Supply Systems

Map Key	DNR PWSW ID	Distance (ft)	Direction
7	11305921	2,603.57	ESE
12	11314391	2,853.89	ESE
14	11331969	3,289.64	SE

Well Construction Report

Map Key	WI Unique Well No	Distance (ft)	Direction
8	UU800	2,639.73	E
11	TM567	2,766.53	ESE
11	AH757	2,766.53	ESE
19	MQ100	4,797.61	NW
23	MC149	4,910.72	NE
25	OO647	5,005.67	W

Well Inventory

Map Key	ID	Distance (ft)	Direction
	No records found		

Public Water Systems Violations and Enforcement Data

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	W	0.17	906.35	851.44	PWSV

Address Line 2:
State Code: WI
Zip Code: 53714-1631
City Name: MADISON
Address Line 1: 3325 THURBER AVE
PWS ID: WI1130742
PWS Type Code: CWS
PWS Type Description: Community Water System
Primary Source Code: GWP
Primary Source Desc: Purchased groundwater
PWS Activity Code: A
PWS Activity Description: Active
PWS Deactivation Date:
Phone Number:

--Details--
Population Served Count: 1200
City Served: MADISON
County Served: Dane
State Served: WI
Zip Code Served:

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
7	ESE	0.49	2,603.57	868.29	PWSV

Address Line 2: PO BOX 5326
State Code: WI
Zip Code: 53705
City Name: MADISON
Address Line 1: 4008 MILWAUKEE ST
PWS ID: WI1130592
PWS Type Code: TNCWS
PWS Type Description: Transient Non-Community Water System
Primary Source Code: GW
Primary Source Desc: Groundwater
PWS Activity Code: I
PWS Activity Description: Inactive
PWS Deactivation Date: 30/07/2015
Phone Number:

Wells and Additional Sources Detail Report

--Details--
Population Served Count: 270
City Served: MADISON
County Served: Dane
State Served: WI
Zip Code Served:

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
10	WNW	0.53	2,813.99	868.70	PWSV

Address Line 2: PO BOX 7925
State Code: WI
Zip Code: 53704
City Name: MADISON
Address Line 1: 3099 E WASHINGTON AVE
PWS ID: WI1140144
PWS Type Code: CWS
PWS Type Description: Community Water System
Primary Source Code: GW
Primary Source Desc: Groundwater
PWS Activity Code: A
PWS Activity Description: Active
PWS Deactivation Date:
Phone Number:

--Details--
Population Served Count: 1725
City Served: FOX LAKE
County Served: Dodge
State Served: WI
Zip Code Served:

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
10	WNW	0.53	2,813.99	868.70	PWSV

Address Line 2: PO BOX 7925
State Code: WI
Zip Code: 53704
City Name: MADISON
Address Line 1: 3099 E WASHINGTON AVE
PWS ID: WI1140142
PWS Type Code: CWS
PWS Type Description: Community Water System
Primary Source Code: GW
Primary Source Desc: Groundwater
PWS Activity Code: A

PWS Activity Description: Active
PWS Deactivation Date:
Phone Number:

--Details--
Population Served Count: 4901
City Served: WAUPUN
County Served: Dodge
State Served: WI
Zip Code Served:

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
10	WNW	0.53	2,813.99	868.70	PWSV

Address Line 2:
State Code: WI
Zip Code: 53704
City Name: MADISON
Address Line 1: 3099 E WASHINGTON AVE
PWS ID: WI4600449
PWS Type Code: CWS
PWS Type Description: Community Water System
Primary Source Code: GW
Primary Source Desc: Groundwater
PWS Activity Code: A
PWS Activity Description: Active
PWS Deactivation Date:
Phone Number:

--Details--
Population Served Count: 1544
City Served: PLYMOUTH
County Served: Sheboygan
State Served: WI
Zip Code Served:

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
10	WNW	0.53	2,813.99	868.70	PWSV

Address Line 2: PO BOX 7925
State Code: WI
Zip Code: 53704
City Name: MADISON
Address Line 1: 3099 E WASHINGTON AVE
PWS ID: WI4200478
PWS Type Code: CWS

PWS Type Description: Community Water System
Primary Source Code: GW
Primary Source Desc: Groundwater
PWS Activity Code: I
PWS Activity Description: Inactive
PWS Deactivation Date: 01/07/1995
Phone Number:

--Details--
Population Served Count: 340
City Served:
County Served:
State Served: WI
Zip Code Served:

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
10	WNW	0.53	2,813.99	868.70	PWSV

Address Line 2: PO BOX 7925
State Code: WI
Zip Code: 53707-7925
City Name: MADISON
Address Line 1: 3099 E WASHINGTON AVE
PWS ID: WI1140123
PWS Type Code: NTNCWS
PWS Type Description: Non-Transient Non-Community Water System
Primary Source Code: GW
Primary Source Desc: Groundwater
PWS Activity Code: A
PWS Activity Description: Active
PWS Deactivation Date:
Phone Number:

--Details--
Population Served Count: 43
City Served: WAUPUN
County Served: Dodge
State Served: WI
Zip Code Served:

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
14	SE	0.62	3,289.64	875.45	PWSV

Address Line 2:
State Code: WI
Zip Code: 53714

Wells and Additional Sources Detail Report

City Name: MADISON
Address Line 1: 301 S STOUGHTON RD
PWS ID: WI1133196
PWS Type Code: NTNCWS
PWS Type Description: Non-Transient Non-Community Water System
Primary Source Code: GW
Primary Source Desc: Groundwater
PWS Activity Code: I
PWS Activity Description: Inactive
PWS Deactivation Date: 01/05/2009
Phone Number:

--Details--
Population Served Count: 10
City Served: MADISON
County Served: Dane
State Served: WI
Zip Code Served:

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
24	SE	0.90	4,778.05	885.63	PWSV

Address Line 2:
State Code: WI
Zip Code: 53714
City Name: MADISON
Address Line 1: 4318 ROBERTSON RD
PWS ID: WI1130306
PWS Type Code: TNCWS
PWS Type Description: Transient Non-Community Water System
Primary Source Code: GW
Primary Source Desc: Groundwater
PWS Activity Code: I
PWS Activity Description: Inactive
PWS Deactivation Date: 01/12/1999
Phone Number:

--Details--
Population Served Count: 0
City Served:
County Served:
State Served: WI
Zip Code Served:

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
24	SE	0.90	4,778.05	885.63	PWSV

Address Line 2:
State Code: WI
Zip Code: 53714
City Name: MADISON
Address Line 1: 4318 ROBERTSON RD
PWS ID: WI1131042
PWS Type Code: TNCWS
PWS Type Description: Transient Non-Community Water System
Primary Source Code: GW
Primary Source Desc: Groundwater
PWS Activity Code: I
PWS Activity Description: Inactive
PWS Deactivation Date: 01/01/2002
Phone Number:

--Details--
Population Served Count: 0
City Served:
County Served:
State Served: WI
Zip Code Served:

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
24	SE	0.90	4,778.05	885.63	PWSV

Address Line 2:
State Code: WI
Zip Code: 53714
City Name: MADISON
Address Line 1: 4318 ROBERTSON RD
PWS ID: WI1130292
PWS Type Code: TNCWS
PWS Type Description: Transient Non-Community Water System
Primary Source Code: GW
Primary Source Desc: Groundwater
PWS Activity Code: I
PWS Activity Description: Inactive
PWS Deactivation Date: 01/04/1997
Phone Number:

--Details--
Population Served Count: 25
City Served:
County Served:
State Served: WI

Wells and Additional Sources Detail Report

Zip Code Served:

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
24	SE	0.90	4,778.05	885.63	PWSV

Address Line 2:
State Code: WI
Zip Code: 53714
City Name: MADISON
Address Line 1: 4318 ROBERTSON RD
PWS ID: WI1130280
PWS Type Code: TNCWS
PWS Type Description: Transient Non-Community Water System
Primary Source Code: GW
Primary Source Desc: Groundwater
PWS Activity Code: I
PWS Activity Description: Inactive
PWS Deactivation Date: 01/06/1997
Phone Number:

--Details--
Population Served Count: 25
City Served:
County Served:
State Served: WI
Zip Code Served:

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
24	SE	0.90	4,778.05	885.63	PWSV

Address Line 2:
State Code: WI
Zip Code: 53714
City Name: MADISON
Address Line 1: 4318 ROBERTSON RD
PWS ID: WI1130302
PWS Type Code: TNCWS
PWS Type Description: Transient Non-Community Water System
Primary Source Code: GW
Primary Source Desc: Groundwater
PWS Activity Code: I
PWS Activity Description: Inactive
PWS Deactivation Date: 05/05/1987
Phone Number:

--Details--

Population Served Count: 10
City Served:
County Served:
State Served: WI
Zip Code Served:

Safe Drinking Water Information System (SDWIS)

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	W	0.17	906.35	851.44	SDWIS

PWS ID:	WI1130742	Pop Cat 11:	1,001-3,300
Facility ID:	1	Pop Cat 11 Cd:	4
Facility Name:	1	Pop Cat 2:	<10,000
EPA Region Code:	05	Pop Cat 2 Cd:	1
EPA Region:	Region 5	Pop Cat 3:	<=3300
Season Begin Date:	-	Pop Cat 3 Cd:	1
Season End Date:	-	Pop Cat 4:	<10K
Deactivation Date:	-	Pop Cat 4 Cd:	1
Fac Deactvtn Dt:	-	Pop Cat 5:	501-3,300
First Rptd Dt:	21-JAN-83	Pop Cat 5 Cd:	2
Last Rptd Date:	26-FEB-16	ORG Name:	WINANS, TERRI - CLERK
Primacy Agency:	Wisconsin	Admin Name:	-
Is Source Ind:	Yes	Phone No:	-
Facility Type Cd:	CC	Phone Ext No:	-
Facility Type Desc:	Consecutive Connection	Alt Phone No:	-
Activity Status Cd:	A	Fax No:	-
Activity Status:	Active	Email Addr:	-
Availability Code:	P	Avlblty Desc:	Permanent
Water Type Code:	GW	Wtr Tp Desc:	Ground water
DBPR Schd Ctg Cd:	1	DBPR Schd Ctg:	System serving 100K or more people OR systems that are connected to a system serving 100K or more
Facility Activity Cd:	A	Fac Activity:	Active
Filtrtn Status Cd:	-	Filt Stat Desc:	-
GW or SW Code:	GW	GW or SS:	Groundwater
LT2 Sch Ctgry Cd:	-	LT2 Sched Ctg:	-
Owner Type Code:	L	Owner Type:	Local government
PWS Type Code:	CWS	PWS Type:	Community water system
Primcy Agency Cd:	WI	Primacy Type:	State
Primary Source Cd:	GWP	Primary Srce:	Ground water purchased
Seller Treatmnt Cd:	Y	Seller Trt Dsc:	Partially treated by seller
Submsn Status Cd:	Y	Sub Stat Dsc:	Reported and accepted
Subms Sts Cd Vio:	Y	Pop Srvd Cnt:	1,200
Is Grant Eligible:	Yes	Srvc Cnctn Cnt:	444
Outstnding Perfrm:	-	Seller PWSID:	WI1130224
Outstndng Perf Dt:	-	Sllr PWS Nm:	MADISON WATER UTILITY
Schl or Dycare:	No	CDS ID:	9999

Source Treated Ind:	N	Country Code:	US
Src Wtr Protected:	-	Cntry Nm BTP:	-
Src Wtr Prot Dt:	-	State Code:	WI
NPM Candidate:	Yes	State Fac ID:	1
Is Wholesaler:	No	Sub Quarter:	1
Submission Year:	2016	Validity Ind:	Yes
Submission Yr Qrtr:	2016Q1		

--Details--

Treatment ID:	-
Treatment Process Code:	-
Treatment Process:	-
Treatment Objective Code:	-
Treatment Objective:	-
Treatment Plant City:	-
Treatment Plant State:	-
Treatment Plant Addr 1:	-
Treatment Plant Addr 2:	-
Treatment Plant Zip Code:	-
Treatment Comments:	-

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	W	0.17	906.35	851.44	SDWIS

PWS ID:	WI1130742	Pop Cat 11:	1,001-3,300
Facility ID:	11307428	Pop Cat 11 Cd:	4
Facility Name:	11307428	Pop Cat 2:	<10,000
EPA Region Code:	05	Pop Cat 2 Cd:	1
EPA Region:	Region 5	Pop Cat 3:	<=3300
Season Begin Date:	-	Pop Cat 3 Cd:	1
Season End Date:	-	Pop Cat 4:	<10K
Deactivation Date:	-	Pop Cat 4 Cd:	1
Fac Deactvtn Dt:	-	Pop Cat 5:	501-3,300
First Rptd Dt:	21-JAN-83	Pop Cat 5 Cd:	2
Last Rptd Date:	26-FEB-16	ORG Name:	WINANS, TERRI - CLERK
Primacy Agency:	Wisconsin	Admin Name:	-
Is Source Ind:	No	Phone No:	-
Facility Type Cd:	DS	Phone Ext No:	-
Facility Type Desc:	Distribution System/Zone	Alt Phone No:	-
Activity Status Cd:	A	Fax No:	-
Activity Status:	Active	Email Addr:	-
Availability Code:	-	Avlblty Desc:	-
Water Type Code:	-	Wtr Tp Desc:	-
DBPR Schd Ctg Cd:	1	DBPR Schd Ctg:	System serving 100K or more people OR systems that are connected to a system serving 100K or more

Wells and Additional Sources Detail Report

Facility Activity Cd:	A	Fac Activity:	Active
Filtrtn Status Cd:	-	Filt Stat Desc:	-
GW or SW Code:	GW	GW or SS:	Groundwater
LT2 Sch Ctgry Cd:	-	LT2 Sched Ctg:	-
Owner Type Code:	L	Owner Type:	Local government
PWS Type Code:	CWS	PWS Type:	Community water system
Primcy Agency Cd:	WI	Primacy Type:	State
Primary Source Cd:	GWP	Primary Srce:	Ground water purchased
Seller Treatmnt Cd:	-	Seller Trt Dsc:	-
Submsn Status Cd:	Y	Sub Stat Dsc:	Reported and accepted
Subms Sts Cd Vio:	Y	Pop Srvd Cnt:	1,200
Is Grant Eligible:	Yes	Srvc Cnctn Cnt:	444
Outstnding Perfrm:	-	Seller PWSID:	-
Outstndng Perf Dt:	-	Sllr PWS Nm:	-
Schl or Dycare:	No	CDS ID:	9999
Source Treated Ind:	-	Country Code:	US
Src Wtr Protected:	-	Cntry Nm BTP:	-
Src Wtr Prot Dt:	-	State Code:	WI
NPM Candidate:	Yes	State Fac ID:	11307428
Is Wholesaler:	No	Sub Quarter:	1
Submission Year:	2016	Validity Ind:	Yes
Submission Yr Qrtr:	2016Q1		

--Details--

Treatment ID:	-
Treatment Process Code:	-
Treatment Process:	-
Treatment Objective Code:	-
Treatment Objective:	-
Treatment Plant City:	-
Treatment Plant State:	-
Treatment Plant Addr 1:	-
Treatment Plant Addr 2:	-
Treatment Plant Zip Code:	-
Treatment Comments:	-

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
7	ESE	0.49	2,603.57	868.29	SDWIS

PWS ID:	WI1130592	Pop Cat 11:	101-500
Facility ID:	1	Pop Cat 11 Cd:	2
Facility Name:	GU050	Pop Cat 2:	<10,000
EPA Region Code:	05	Pop Cat 2 Cd:	1
EPA Region:	Region 5	Pop Cat 3:	<=3300
Season Begin Date:	01-01	Pop Cat 3 Cd:	1
Season End Date:	12-31	Pop Cat 4:	<10K

Wells and Additional Sources Detail Report

Deactivation Date:	30-JUL-15	Pop Cat 4 Cd:	1
Fac Deactvtn Dt:	-	Pop Cat 5:	<=500
First Rptd Dt:	28-JAN-81	Pop Cat 5 Cd:	1
Last Rptd Date:	26-FEB-16	ORG Name:	THE FOWLER GROUP LLC
Primacy Agency:	Wisconsin	Admin Name:	-
Is Source Ind:	Yes	Phone No:	-
Facility Type Cd:	WL	Phone Ext No:	-
Facility Type Desc:	Well	Alt Phone No:	-
Activity Status Cd:	I	Fax No:	-
Activity Status:	Inactive	Email Addr:	-
Availability Code:	P	Avlblty Desc:	Permanent
Water Type Code:	GW	Wtr Tp Desc:	Ground water
DBPR Schd Ctg Cd:	-	DBPR Schd Ctg:	-
Facility Activity Cd:	A	Fac Activity:	Active
Filtrtn Status Cd:	-	Filt Stat Desc:	-
GW or SW Code:	GW	GW or SS:	Groundwater
LT2 Sch Ctgry Cd:	-	LT2 Sched Ctg:	-
Owner Type Code:	P	Owner Type:	Private
PWS Type Code:	TNCWS	PWS Type:	Transient non-community system
Primcy Agency Cd:	WI	Primacy Type:	State
Primary Source Cd:	GW	Primary Srce:	Ground water
Seller Treatmnt Cd:	-	Seller Trt Dsc:	-
Submsn Status Cd:	Y	Sub Stat Dsc:	Reported and accepted
Subms Sts Cd Vio:	Y	Pop Srvd Cnt:	270
Is Grant Eligible:	No	Srvc Cnctn Cnt:	1
Outstnding Perfrm:	-	Seller PWSID:	-
Outstndng Perf Dt:	-	Sllr PWS Nm:	-
Schl or Dycare:	No	CDS ID:	-
Source Treated Ind:	N	Country Code:	US
Src Wtr Protected:	-	Cntry Nm BTP:	-
Src Wtr Prot Dt:	-	State Code:	WI
NPM Candidate:	Yes	State Fac ID:	1
Is Wholesaler:	No	Sub Quarter:	1
Submission Year:	2016	Validity Ind:	Yes
Submission Yr Qrtr:	2016Q1		

--Details--

Treatment ID:	-
Treatment Process Code:	-
Treatment Process:	-
Treatment Objective Code:	-
Treatment Objective:	-
Treatment Plant City:	-
Treatment Plant State:	-
Treatment Plant Addr 1:	-
Treatment Plant Addr 2:	-
Treatment Plant Zip Code:	-

Treatment Comments: -

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
7	ESE	0.49	2,603.57	868.29	SDWIS

PWS ID:	WI1130592	Pop Cat 11:	101-500
Facility ID:	11305921	Pop Cat 11 Cd:	2
Facility Name:	11305921	Pop Cat 2:	<10,000
EPA Region Code:	05	Pop Cat 2 Cd:	1
EPA Region:	Region 5	Pop Cat 3:	<=3300
Season Begin Date:	01-01	Pop Cat 3 Cd:	1
Season End Date:	12-31	Pop Cat 4:	<10K
Deactivation Date:	30-JUL-15	Pop Cat 4 Cd:	1
Fac Deactvtn Dt:	-	Pop Cat 5:	<=500
First Rptd Dt:	28-JAN-81	Pop Cat 5 Cd:	1
Last Rptd Date:	26-FEB-16	ORG Name:	THE FOWLER GROUP LLC
Primacy Agency:	Wisconsin	Admin Name:	-
Is Source Ind:	No	Phone No:	-
Facility Type Cd:	DS	Phone Ext No:	-
Facility Type Desc:	Distribution System/Zone	Alt Phone No:	-
Activity Status Cd:	I	Fax No:	-
Activity Status:	Inactive	Email Addr:	-
Availability Code:	-	Avlblty Desc:	-
Water Type Code:	-	Wtr Tp Desc:	-
DBPR Schd Ctg Cd:	-	DBPR Schd Ctg:	-
Facility Activity Cd:	A	Fac Activity:	Active
Filtrtn Status Cd:	-	Filt Stat Desc:	-
GW or SW Code:	GW	GW or SS:	Groundwater
LT2 Sch Ctgry Cd:	-	LT2 Sched Ctg:	-
Owner Type Code:	P	Owner Type:	Private
PWS Type Code:	TNCWS	PWS Type:	Transient non-community system
Primcy Agency Cd:	WI	Primacy Type:	State
Primary Source Cd:	GW	Primary Srce:	Ground water
Seller Treatmnt Cd:	-	Seller Trt Dsc:	-
Submsn Status Cd:	Y	Sub Stat Dsc:	Reported and accepted
Subms Sts Cd Vio:	Y	Pop Srvd Cnt:	270
Is Grant Eligible:	No	Srvc Cnctn Cnt:	1
Outstnding Perfrm:	-	Seller PWSID:	-
Outstndng Perf Dt:	-	Sllr PWS Nm:	-
Schl or Dycare:	No	CDS ID:	-
Source Treated Ind:	-	Country Code:	US
Src Wtr Protected:	-	Cntry Nm BTP:	-
Src Wtr Prot Dt:	-	State Code:	WI
NPM Candidate:	Yes	State Fac ID:	11305921
Is Wholesaler:	No	Sub Quarter:	1
Submission Year:	2016	Validity Ind:	Yes

Wells and Additional Sources Detail Report

Submission Yr Qrtr:	2016Q1
--Details--	
Treatment ID:	-
Treatment Process Code:	-
Treatment Process:	-
Treatment Objective Code:	-
Treatment Objective:	-
Treatment Plant City:	-
Treatment Plant State:	-
Treatment Plant Addr 1:	-
Treatment Plant Addr 2:	-
Treatment Plant Zip Code:	-
Treatment Comments:	-

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
10	WNW	0.53	2,813.99	868.70	SDWIS

PWS ID:	WI4600449	Pop Cat 11:	1,001-3,300
Facility ID:	1	Pop Cat 11 Cd:	4
Facility Name:	BH003	Pop Cat 2:	<10,000
EPA Region Code:	05	Pop Cat 2 Cd:	1
EPA Region:	Region 5	Pop Cat 3:	<=3300
Season Begin Date:	-	Pop Cat 3 Cd:	1
Season End Date:	-	Pop Cat 4:	<10K
Deactivation Date:	-	Pop Cat 4 Cd:	1
Fac Deactvtn Dt:	26-JUL-96	Pop Cat 5:	501-3,300
First Rptd Dt:	28-JAN-81	Pop Cat 5 Cd:	2
Last Rptd Date:	26-FEB-16	ORG Name:	DEPARTMENT OF CORRECTIONS
Primacy Agency:	Wisconsin	Admin Name:	-
Is Source Ind:	Yes	Phone No:	-
Facility Type Cd:	WL	Phone Ext No:	-
Facility Type Desc:	Well	Alt Phone No:	-
Activity Status Cd:	A	Fax No:	-
Activity Status:	Active	Email Addr:	-
Availability Code:	P	Avlblty Desc:	Permanent
Water Type Code:	GW	Wtr Tp Desc:	Ground water
DBPR Schd Ctg Cd:	4	DBPR Schd Ctg:	System serving fewer than 10,000 AND not connected to a larger system
Facility Activity Cd:	I	Fac Activity:	Inactive
Filtrtn Status Cd:	-	Filt Stat Desc:	-
GW or SW Code:	GW	GW or SS:	Groundwater
LT2 Sch Ctgry Cd:	-	LT2 Sched Ctg:	-
Owner Type Code:	S	Owner Type:	State government
PWS Type Code:	CWS	PWS Type:	Community water system

Wells and Additional Sources Detail Report

Primcy Agency Cd:	WI	Primacy Type:	State
Primary Source Cd:	GW	Primary Srce:	Ground water
Seller Treatmnt Cd:	-	Seller Trt Dsc:	-
Submsn Status Cd:	Y	Sub Stat Dsc:	Reported and accepted
Subms Sts Cd Vio:	Y	Pop Srvd Cnt:	1,544
Is Grant Eligible:	Yes	Srvc Cnctn Cnt:	571
Outstnding Perfrm:	-	Seller PWSID:	-
Outstndng Perf Dt:	-	Sllr PWS Nm:	-
Schl or Dycare:	No	CDS ID:	9999
Source Treated Ind:	N	Country Code:	US
Src Wtr Protected:	-	Cntry Nm BTP:	-
Src Wtr Prot Dt:	-	State Code:	WI
NPM Candidate:	Yes	State Fac ID:	1
Is Wholesaler:	No	Sub Quarter:	1
Submission Year:	2016	Validity Ind:	Yes
Submission Yr Qrtr:	2016Q1		

--Details--

Treatment ID:	-
Treatment Process Code:	-
Treatment Process:	-
Treatment Objective Code:	-
Treatment Objective:	-
Treatment Plant City:	-
Treatment Plant State:	-
Treatment Plant Addr 1:	-
Treatment Plant Addr 2:	-
Treatment Plant Zip Code:	-
Treatment Comments:	-

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
10	WNW	0.53	2,813.99	868.70	SDWIS

PWS ID:	WI4200478	Pop Cat 11:	101-500
Facility ID:	2	Pop Cat 11 Cd:	2
Facility Name:	-	Pop Cat 2:	<10,000
EPA Region Code:	05	Pop Cat 2 Cd:	1
EPA Region:	Region 5	Pop Cat 3:	<=3300
Season Begin Date:	01-01	Pop Cat 3 Cd:	1
Season End Date:	12-31	Pop Cat 4:	<10K
Deactivation Date:	01-JUL-95	Pop Cat 4 Cd:	1
Fac Deactvtn Dt:	01-JUL-95	Pop Cat 5:	<=500
First Rptd Dt:	28-JAN-81	Pop Cat 5 Cd:	1
Last Rptd Date:	20-AUG-05	ORG Name:	-
Primacy Agency:	Wisconsin	Admin Name:	DEPT OF CORRECTIONS
Is Source Ind:	Yes	Phone No:	-

Wells and Additional Sources Detail Report

Facility Type Cd:	WL	Phone Ext No:	-
Facility Type Desc:	Well	Alt Phone No:	-
Activity Status Cd:	I	Fax No:	-
Activity Status:	Inactive	Email Addr:	-
Availability Code:	P	Avlblty Desc:	Permanent
Water Type Code:	GW	Wtr Tp Desc:	Ground water
DBPR Schd Ctg Cd:	-	DBPR Schd Ctg:	-
Facility Activity Cd:	I	Fac Activity:	Inactive
Filtrtn Status Cd:	-	Filt Stat Desc:	-
GW or SW Code:	GW	GW or SS:	Groundwater
LT2 Sch Ctgry Cd:	-	LT2 Sched Ctg:	-
Owner Type Code:	L	Owner Type:	Local government
PWS Type Code:	CWS	PWS Type:	Community water system
Primcy Agency Cd:	WI	Primacy Type:	State
Primary Source Cd:	GW	Primary Srce:	Ground water
Seller Treatmnt Cd:	-	Seller Trt Dsc:	-
Submsn Status Cd:	Y	Sub Stat Dsc:	Reported and accepted
Subms Sts Cd Vio:	Y	Pop Srvd Cnt:	340
Is Grant Eligible:	No	Srvc Cnctn Cnt:	125
Outstnding Perfrm:	-	Seller PWSID:	-
Outstndng Perf Dt:	-	Sllr PWS Nm:	-
Schl or Dycare:	No	CDS ID:	-
Source Treated Ind:	U	Country Code:	US
Src Wtr Protected:	-	Cntry Nm BTP:	-
Src Wtr Prot Dt:	-	State Code:	WI
NPM Candidate:	No	State Fac ID:	-
Is Wholesaler:	No	Sub Quarter:	1
Submission Year:	2016	Validity Ind:	Yes
Submission Yr Qrtr:	2016Q1		

--Details--

Treatment ID:	-
Treatment Process Code:	-
Treatment Process:	-
Treatment Objective Code:	-
Treatment Objective:	-
Treatment Plant City:	-
Treatment Plant State:	-
Treatment Plant Addr 1:	-
Treatment Plant Addr 2:	-
Treatment Plant Zip Code:	-
Treatment Comments:	-

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
10	WNW	0.53	2,813.99	868.70	SDWIS

Wells and Additional Sources Detail Report

PWS ID:	WI1140142	Pop Cat 11:	3,301-10,000
Facility ID:	11401423	Pop Cat 11 Cd:	5
Facility Name:	11401423	Pop Cat 2:	<10,000
EPA Region Code:	05	Pop Cat 2 Cd:	1
EPA Region:	Region 5	Pop Cat 3:	<=3300
Season Begin Date:	-	Pop Cat 3 Cd:	2
Season End Date:	-	Pop Cat 4:	<10K
Deactivation Date:	-	Pop Cat 4 Cd:	1
Fac Deactvtn Dt:	-	Pop Cat 5:	3,301-10,000
First Rptd Dt:	28-JAN-81	Pop Cat 5 Cd:	3
Last Rptd Date:	26-FEB-16	ORG Name:	DEPT OF CORRECTIONS
Primacy Agency:	Wisconsin	Admin Name:	-
Is Source Ind:	No	Phone No:	-
Facility Type Cd:	DS	Phone Ext No:	-
Facility Type Desc:	Distribution System/Zone	Alt Phone No:	-
Activity Status Cd:	A	Fax No:	-
Activity Status:	Active	Email Addr:	-
Availability Code:	-	Avlblty Desc:	-
Water Type Code:	-	Wtr Tp Desc:	-
DBPR Schd Ctg Cd:	4	DBPR Schd Ctg:	System serving fewer than 10,000 AND not connected to a larger system
Facility Activity Cd:	A	Fac Activity:	Active
Filtrtn Status Cd:	-	Filt Stat Desc:	-
GW or SW Code:	GW	GW or SS:	Groundwater
LT2 Sch Ctgry Cd:	-	LT2 Sched Ctg:	-
Owner Type Code:	S	Owner Type:	State government
PWS Type Code:	CWS	PWS Type:	Community water system
Primcy Agency Cd:	WI	Primacy Type:	State
Primary Source Cd:	GW	Primary Srce:	Ground water
Seller Treatmnt Cd:	-	Seller Trt Dsc:	-
Submsn Status Cd:	Y	Sub Stat Dsc:	Reported and accepted
Subms Sts Cd Vio:	Y	Pop Srvd Cnt:	4,901
Is Grant Eligible:	Yes	Srvc Cnctn Cnt:	1815
Outstnding Perfrm:	-	Seller PWSID:	-
Outstndng Perf Dt:	-	Sllr PWS Nm:	-
Schl or Dycare:	No	CDS ID:	9999
Source Treated Ind:	-	Country Code:	US
Src Wtr Protected:	-	Cntry Nm BTP:	-
Src Wtr Prot Dt:	-	State Code:	WI
NPM Candidate:	Yes	State Fac ID:	11401423
Is Wholesaler:	No	Sub Quarter:	1
Submission Year:	2016	Validity Ind:	Yes
Submission Yr Qrtr:	2016Q1		

--Details--

Treatment ID:	-
Treatment Process Code:	-

Treatment Process:	-
Treatment Objective Code:	-
Treatment Objective:	-
Treatment Plant City:	-
Treatment Plant State:	-
Treatment Plant Addr 1:	-
Treatment Plant Addr 2:	-
Treatment Plant Zip Code:	-
Treatment Comments:	-

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
10	WNW	0.53	2,813.99	868.70	SDWIS

PWS ID:	WI1140123	Pop Cat 11:	<=100
Facility ID:	11401236	Pop Cat 11 Cd:	1
Facility Name:	11401236	Pop Cat 2:	<10,000
EPA Region Code:	05	Pop Cat 2 Cd:	1
EPA Region:	Region 5	Pop Cat 3:	<=3300
Season Begin Date:	01-01	Pop Cat 3 Cd:	1
Season End Date:	12-31	Pop Cat 4:	<10K
Deactivation Date:	-	Pop Cat 4 Cd:	1
Fac Deactvtn Dt:	-	Pop Cat 5:	<=500
First Rptd Dt:	19-DEC-83	Pop Cat 5 Cd:	1
Last Rptd Date:	26-FEB-16	ORG Name:	FISCHER, EARL
Primacy Agency:	Wisconsin	Admin Name:	-
Is Source Ind:	No	Phone No:	-
Facility Type Cd:	DS	Phone Ext No:	-
Facility Type Desc:	Distribution System/Zone	Alt Phone No:	-
Activity Status Cd:	A	Fax No:	-
Activity Status:	Active	Email Addr:	-
Availability Code:	-	Avlblty Desc:	-
Water Type Code:	-	Wtr Tp Desc:	-
DBPR Schd Ctg Cd:	-	DBPR Schd Ctg:	-
Facility Activity Cd:	A	Fac Activity:	Active
Filtrtn Status Cd:	-	Filt Stat Desc:	-
GW or SW Code:	GW	GW or SS:	Groundwater
LT2 Sch Ctgry Cd:	-	LT2 Sched Ctg:	-
Owner Type Code:	S	Owner Type:	State government
PWS Type Code:	NTNCWS	PWS Type:	Non-Transient non-community system
Primcy Agency Cd:	WI	Primacy Type:	State
Primary Source Cd:	GW	Primary Srce:	Ground water
Seller Treatmnt Cd:	-	Seller Trt Dsc:	-
Submsn Status Cd:	Y	Sub Stat Dsc:	Reported and accepted
Subms Sts Cd Vio:	Y	Pop Srvd Cnt:	43
Is Grant Eligible:	Yes	Srvc Cnctn Cnt:	1
Outstnding Perfrm:	-	Seller PWSID:	-

Outstndng Perf Dt:	-	Sllr PWS Nm:	-
Schl or Dycare:	No	CDS ID:	-
Source Treated Ind:	-	Country Code:	US
Src Wtr Protected:	-	Cntry Nm BTP:	-
Src Wtr Prot Dt:	-	State Code:	WI
NPM Candidate:	Yes	State Fac ID:	11401236
Is Wholesaler:	No	Sub Quarter:	1
Submission Year:	2016	Validity Ind:	Yes
Submission Yr Qrtr:	2016Q1		

--Details--

Treatment ID:	-
Treatment Process Code:	-
Treatment Process:	-
Treatment Objective Code:	-
Treatment Objective:	-
Treatment Plant City:	-
Treatment Plant State:	-
Treatment Plant Addr 1:	-
Treatment Plant Addr 2:	-
Treatment Plant Zip Code:	-
Treatment Comments:	-

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
10	WNW	0.53	2,813.99	868.70	SDWIS

PWS ID:	WI1140144	Pop Cat 11:	1,001-3,300
Facility ID:	3T	Pop Cat 11 Cd:	4
Facility Name:	YM833	Pop Cat 2:	<10,000
EPA Region Code:	05	Pop Cat 2 Cd:	1
EPA Region:	Region 5	Pop Cat 3:	<=3300
Season Begin Date:	-	Pop Cat 3 Cd:	1
Season End Date:	-	Pop Cat 4:	<10K
Deactivation Date:	-	Pop Cat 4 Cd:	1
Fac Deactvtn Dt:	-	Pop Cat 5:	501-3,300
First Rptd Dt:	28-JAN-81	Pop Cat 5 Cd:	2
Last Rptd Date:	26-FEB-16	ORG Name:	DEPT OF CORRECTIONS
Primacy Agency:	Wisconsin	Admin Name:	-
Is Source Ind:	No	Phone No:	-
Facility Type Cd:	TP	Phone Ext No:	-
Facility Type Desc:	Treatment Plant	Alt Phone No:	-
Activity Status Cd:	A	Fax No:	-
Activity Status:	Active	Email Addr:	-
Availability Code:	-	Avlblty Desc:	-
Water Type Code:	-	Wtr Tp Desc:	-
DBPR Schd Ctg Cd:	4	DBPR Schd Ctg:	System serving fewer than 10,000 AND not connected to a larger

			system
Facility Activity Cd:	A	Fac Activity:	Active
Filtrtn Status Cd:	-	Filt Stat Desc:	-
GW or SW Code:	GW	GW or SS:	Groundwater
LT2 Sch Ctgry Cd:	-	LT2 Sched Ctg:	-
Owner Type Code:	S	Owner Type:	State government
PWS Type Code:	CWS	PWS Type:	Community water system
Primcy Agency Cd:	WI	Primacy Type:	State
Primary Source Cd:	GW	Primary Srce:	Ground water
Seller Treatmnt Cd:	-	Seller Trt Dsc:	-
Submsn Status Cd:	Y	Sub Stat Dsc:	Reported and accepted
Subms Sts Cd Vio:	Y	Pop Srvd Cnt:	1,725
Is Grant Eligible:	Yes	Srvc Cnctn Cnt:	638
Outstnding Perfrm:	-	Seller PWSID:	-
Outstndng Perf Dt:	-	Sllr PWS Nm:	-
Schl or Dycare:	No	CDS ID:	9999
Source Treated Ind:	-	Country Code:	US
Src Wtr Protected:	-	Cntry Nm BTP:	US
Src Wtr Prot Dt:	-	State Code:	WI
NPM Candidate:	Yes	State Fac ID:	3T
Is Wholesaler:	No	Sub Quarter:	1
Submission Year:	2016	Validity Ind:	Yes
Submission Yr Qrtr:	2016Q1		

--Details--

Treatment ID:	447C
Treatment Process Code:	447
Treatment Process:	Inhibitor, Polyphosphate
Treatment Objective Code:	C
Treatment Objective:	Corrosion control
Treatment Plant City:	MADISON
Treatment Plant State:	WI
Treatment Plant Addr 1:	3099 E WASHINGTON AVE
Treatment Plant Addr 2:	PO BOX 7925
Treatment Plant Zip Code:	53704
Treatment Comments:	-

Treatment ID:	999Z
Treatment Process Code:	999
Treatment Process:	Innovative
Treatment Objective Code:	Z
Treatment Objective:	Other
Treatment Plant City:	MADISON
Treatment Plant State:	WI
Treatment Plant Addr 1:	3099 E WASHINGTON AVE
Treatment Plant Addr 2:	PO BOX 7925

Treatment Plant Zip Code:	53704
Treatment Comments:	Adding Clearitas for biofilm removal and control

Treatment ID:	421D
Treatment Process Code:	421
Treatment Process:	Hypochlorination, Post
Treatment Objective Code:	D
Treatment Objective:	Disinfection
Treatment Plant City:	MADISON
Treatment Plant State:	WI
Treatment Plant Addr 1:	3099 E WASHINGTON AVE
Treatment Plant Addr 2:	PO BOX 7925
Treatment Plant Zip Code:	53704
Treatment Comments:	-

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
10	WNW	0.53	2,813.99	868.70	SDWIS

PWS ID:	WI4200478	Pop Cat 11:	101-500
Facility ID:	200	Pop Cat 11 Cd:	2
Facility Name:	-	Pop Cat 2:	<10,000
EPA Region Code:	05	Pop Cat 2 Cd:	1
EPA Region:	Region 5	Pop Cat 3:	<=3300
Season Begin Date:	01-01	Pop Cat 3 Cd:	1
Season End Date:	12-31	Pop Cat 4:	<10K
Deactivation Date:	01-JUL-95	Pop Cat 4 Cd:	1
Fac Deactvtn Dt:	01-JUL-95	Pop Cat 5:	<=500
First Rptd Dt:	28-JAN-81	Pop Cat 5 Cd:	1
Last Rptd Date:	20-AUG-05	ORG Name:	-
Primacy Agency:	Wisconsin	Admin Name:	DEPT OF CORRECTIONS
Is Source Ind:	No	Phone No:	-
Facility Type Cd:	SS	Phone Ext No:	-
Facility Type Desc:	Sampling Station	Alt Phone No:	-
Activity Status Cd:	I	Fax No:	-
Activity Status:	Inactive	Email Addr:	-
Availability Code:	P	Avlblty Desc:	Permanent
Water Type Code:	-	Wtr Tp Desc:	-
DBPR Schd Ctg Cd:	-	DBPR Schd Ctg:	-
Facility Activity Cd:	I	Fac Activity:	Inactive
Filtrtn Status Cd:	-	Filt Stat Desc:	-
GW or SW Code:	GW	GW or SS:	Groundwater
LT2 Sch Ctgry Cd:	-	LT2 Sched Ctg:	-
Owner Type Code:	L	Owner Type:	Local government
PWS Type Code:	CWS	PWS Type:	Community water system
Primcy Agency Cd:	WI	Primacy Type:	State
Primary Source Cd:	GW	Primary Srce:	Ground water

Seller Treatmnt Cd:	-	Seller Trt Dsc:	-
Submsn Status Cd:	Y	Sub Stat Dsc:	Reported and accepted
Subms Sts Cd Vio:	Y	Pop Srvd Cnt:	340
Is Grant Eligible:	No	Srvc Cnctn Cnt:	125
Outstnding Perfrm:	-	Seller PWSID:	-
Outstndng Perf Dt:	-	Sllr PWS Nm:	-
Schl or Dycare:	No	CDS ID:	-
Source Treated Ind:	-	Country Code:	US
Src Wtr Protected:	-	Cntry Nm BTP:	-
Src Wtr Prot Dt:	-	State Code:	WI
NPM Candidate:	No	State Fac ID:	-
Is Wholesaler:	No	Sub Quarter:	1
Submission Year:	2016	Validity Ind:	Yes
Submission Yr Qrtr:	2016Q1		

--Details--

Treatment ID:	-
Treatment Process Code:	-
Treatment Process:	-
Treatment Objective Code:	-
Treatment Objective:	-
Treatment Plant City:	-
Treatment Plant State:	-
Treatment Plant Addr 1:	-
Treatment Plant Addr 2:	-
Treatment Plant Zip Code:	-
Treatment Comments:	-

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
10	WNW	0.53	2,813.99	868.70	SDWIS

PWS ID:	WI1140142	Pop Cat 11:	3,301-10,000
Facility ID:	3T	Pop Cat 11 Cd:	5
Facility Name:	BF594	Pop Cat 2:	<10,000
EPA Region Code:	05	Pop Cat 2 Cd:	1
EPA Region:	Region 5	Pop Cat 3:	<=3300
Season Begin Date:	-	Pop Cat 3 Cd:	2
Season End Date:	-	Pop Cat 4:	<10K
Deactivation Date:	-	Pop Cat 4 Cd:	1
Fac Deactvtn Dt:	-	Pop Cat 5:	3,301-10,000
First Rptd Dt:	28-JAN-81	Pop Cat 5 Cd:	3
Last Rptd Date:	26-FEB-16	ORG Name:	DEPT OF CORRECTIONS
Primacy Agency:	Wisconsin	Admin Name:	-
Is Source Ind:	No	Phone No:	-
Facility Type Cd:	TP	Phone Ext No:	-
Facility Type Desc:	Treatment Plant	Alt Phone No:	-

Wells and Additional Sources Detail Report

Activity Status Cd:	A	Fax No:	-
Activity Status:	Active	Email Addr:	-
Availability Code:	-	Avlblty Desc:	-
Water Type Code:	-	Wtr Tp Desc:	-
DBPR Schd Ctg Cd:	4	DBPR Schd Ctg:	System serving fewer than 10,000 AND not connected to a larger system
Facility Activity Cd:	A	Fac Activity:	Active
Filtrtn Status Cd:	-	Filt Stat Desc:	-
GW or SW Code:	GW	GW or SS:	Groundwater
LT2 Sch Ctgry Cd:	-	LT2 Sched Ctg:	-
Owner Type Code:	S	Owner Type:	State government
PWS Type Code:	CWS	PWS Type:	Community water system
Primcy Agency Cd:	WI	Primacy Type:	State
Primary Source Cd:	GW	Primary Srce:	Ground water
Seller Treatmnt Cd:	-	Seller Trt Dsc:	-
Submsn Status Cd:	Y	Sub Stat Dsc:	Reported and accepted
Subms Sts Cd Vio:	Y	Pop Srvd Cnt:	4,901
Is Grant Eligible:	Yes	Srvc Cnctn Cnt:	1815
Outstnding Perfrm:	-	Seller PWSID:	-
Outstndng Perf Dt:	-	Sllr PWS Nm:	-
Schl or Dycare:	No	CDS ID:	9999
Source Treated Ind:	-	Country Code:	US
Src Wtr Protected:	-	Cntry Nm BTP:	US
Src Wtr Prot Dt:	-	State Code:	WI
NPM Candidate:	Yes	State Fac ID:	3T
Is Wholesaler:	No	Sub Quarter:	1
Submission Year:	2016	Validity Ind:	Yes
Submission Yr Qrtr:	2016Q1		

--Details--

Treatment ID:	447C
Treatment Process Code:	447
Treatment Process:	Inhibitor, Polyphosphate
Treatment Objective Code:	C
Treatment Objective:	Corrosion control
Treatment Plant City:	MADISON
Treatment Plant State:	WI
Treatment Plant Addr 1:	3099 E WASHINGTON AVE
Treatment Plant Addr 2:	PO BOX 7925
Treatment Plant Zip Code:	53704
Treatment Comments:	-

Treatment ID:	421D
Treatment Process Code:	421
Treatment Process:	Hypochlorination, Post
Treatment Objective Code:	D

Wells and Additional Sources Detail Report

Treatment Objective:	Disinfection
Treatment Plant City:	MADISON
Treatment Plant State:	WI
Treatment Plant Addr 1:	3099 E WASHINGTON AVE
Treatment Plant Addr 2:	PO BOX 7925
Treatment Plant Zip Code:	53704
Treatment Comments:	-

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
10	WNW	0.53	2,813.99	868.70	SDWIS

PWS ID:	WI1140142	Pop Cat 11:	3,301-10,000
Facility ID:	4T	Pop Cat 11 Cd:	5
Facility Name:	BF595	Pop Cat 2:	<10,000
EPA Region Code:	05	Pop Cat 2 Cd:	1
EPA Region:	Region 5	Pop Cat 3:	<=3300
Season Begin Date:	-	Pop Cat 3 Cd:	2
Season End Date:	-	Pop Cat 4:	<10K
Deactivation Date:	-	Pop Cat 4 Cd:	1
Fac Deactvtn Dt:	-	Pop Cat 5:	3,301-10,000
First Rptd Dt:	28-JAN-81	Pop Cat 5 Cd:	3
Last Rptd Date:	26-FEB-16	ORG Name:	DEPT OF CORRECTIONS
Primacy Agency:	Wisconsin	Admin Name:	-
Is Source Ind:	No	Phone No:	-
Facility Type Cd:	TP	Phone Ext No:	-
Facility Type Desc:	Treatment Plant	Alt Phone No:	-
Activity Status Cd:	A	Fax No:	-
Activity Status:	Active	Email Addr:	-
Availability Code:	-	Avlblty Desc:	-
Water Type Code:	-	Wtr Tp Desc:	-
DBPR Schd Ctg Cd:	4	DBPR Schd Ctg:	System serving fewer than 10,000 AND not connected to a larger system
Facility Activity Cd:	A	Fac Activity:	Active
Filtrtn Status Cd:	-	Filt Stat Desc:	-
GW or SW Code:	GW	GW or SS:	Groundwater
LT2 Sch Ctgry Cd:	-	LT2 Sched Ctg:	-
Owner Type Code:	S	Owner Type:	State government
PWS Type Code:	CWS	PWS Type:	Community water system
Primcy Agency Cd:	WI	Primacy Type:	State
Primary Source Cd:	GW	Primary Srce:	Ground water
Seller Treatmnt Cd:	-	Seller Trt Dsc:	-
Submsn Status Cd:	Y	Sub Stat Dsc:	Reported and accepted
Subms Sts Cd Vio:	Y	Pop Srvd Cnt:	4,901
Is Grant Eligible:	Yes	Srvc Cnctn Cnt:	1815
Outstnding Perfrm:	-	Seller PWSID:	-
Outstndng Perf Dt:	-	Sllr PWS Nm:	-

Schl or Dycare:	No	CDS ID:	9999
Source Treated Ind:	-	Country Code:	US
Src Wtr Protected:	-	Cntry Nm BTP:	US
Src Wtr Prot Dt:	-	State Code:	WI
NPM Candidate:	Yes	State Fac ID:	4T
Is Wholesaler:	No	Sub Quarter:	1
Submission Year:	2016	Validity Ind:	Yes
Submission Yr Qrtr:	2016Q1		

--Details--

Treatment ID:	447C
Treatment Process Code:	447
Treatment Process:	Inhibitor, Polyphosphate
Treatment Objective Code:	C
Treatment Objective:	Corrosion control
Treatment Plant City:	MADISON
Treatment Plant State:	WI
Treatment Plant Addr 1:	3099 E WASHINGTON AVE
Treatment Plant Addr 2:	PO BOX 7925
Treatment Plant Zip Code:	53704
Treatment Comments:	-

Treatment ID:	421D
Treatment Process Code:	421
Treatment Process:	Hypochlorination, Post
Treatment Objective Code:	D
Treatment Objective:	Disinfection
Treatment Plant City:	MADISON
Treatment Plant State:	WI
Treatment Plant Addr 1:	3099 E WASHINGTON AVE
Treatment Plant Addr 2:	PO BOX 7925
Treatment Plant Zip Code:	53704
Treatment Comments:	-

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
10	WNW	0.53	2,813.99	868.70	SDWIS

PWS ID:	WI1140144	Pop Cat 11:	1,001-3,300
Facility ID:	1	Pop Cat 11 Cd:	4
Facility Name:	BF572	Pop Cat 2:	<10,000
EPA Region Code:	05	Pop Cat 2 Cd:	1
EPA Region:	Region 5	Pop Cat 3:	<=3300
Season Begin Date:	-	Pop Cat 3 Cd:	1
Season End Date:	-	Pop Cat 4:	<10K
Deactivation Date:	-	Pop Cat 4 Cd:	1
Fac Deactvtn Dt:	03-MAY-15	Pop Cat 5:	501-3,300

Wells and Additional Sources Detail Report

First Rptd Dt:	28-JAN-81	Pop Cat 5 Cd:	2
Last Rptd Date:	26-FEB-16	ORG Name:	DEPT OF CORRECTIONS
Primacy Agency:	Wisconsin	Admin Name:	-
Is Source Ind:	Yes	Phone No:	-
Facility Type Cd:	WL	Phone Ext No:	-
Facility Type Desc:	Well	Alt Phone No:	-
Activity Status Cd:	A	Fax No:	-
Activity Status:	Active	Email Addr:	-
Availability Code:	P	Avlblty Desc:	Permanent
Water Type Code:	GW	Wtr Tp Desc:	Ground water
DBPR Schd Ctg Cd:	4	DBPR Schd Ctg:	System serving fewer than 10,000 AND not connected to a larger system
Facility Activity Cd:	I	Fac Activity:	Inactive
Filtrtn Status Cd:	-	Filt Stat Desc:	-
GW or SW Code:	GW	GW or SS:	Groundwater
LT2 Sch Ctgry Cd:	-	LT2 Sched Ctg:	-
Owner Type Code:	S	Owner Type:	State government
PWS Type Code:	CWS	PWS Type:	Community water system
Primcy Agency Cd:	WI	Primacy Type:	State
Primary Source Cd:	GW	Primary Srce:	Ground water
Seller Treatmnt Cd:	-	Seller Trt Dsc:	-
Submsn Status Cd:	Y	Sub Stat Dsc:	Reported and accepted
Subms Sts Cd Vio:	Y	Pop Srvd Cnt:	1,725
Is Grant Eligible:	Yes	Srvc Cnctn Cnt:	638
Outstnding Perfrm:	-	Seller PWSID:	-
Outstndng Perf Dt:	-	Sllr PWS Nm:	-
Schl or Dycare:	No	CDS ID:	9999
Source Treated Ind:	N	Country Code:	US
Src Wtr Protected:	-	Cntry Nm BTP:	-
Src Wtr Prot Dt:	-	State Code:	WI
NPM Candidate:	Yes	State Fac ID:	1
Is Wholesaler:	No	Sub Quarter:	1
Submission Year:	2016	Validity Ind:	Yes
Submission Yr Qrtr:	2016Q1		

--Details--

Treatment ID:	-
Treatment Process Code:	-
Treatment Process:	-
Treatment Objective Code:	-
Treatment Objective:	-
Treatment Plant City:	-
Treatment Plant State:	-
Treatment Plant Addr 1:	-
Treatment Plant Addr 2:	-
Treatment Plant Zip Code:	-
Treatment Comments:	-

Wells and Additional Sources Detail Report

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
10	WNW	0.53	2,813.99	868.70	SDWIS

PWS ID:	WI1140144	Pop Cat 11:	1,001-3,300
Facility ID:	4	Pop Cat 11 Cd:	4
Facility Name:	YM835	Pop Cat 2:	<10,000
EPA Region Code:	05	Pop Cat 2 Cd:	1
EPA Region:	Region 5	Pop Cat 3:	<=3300
Season Begin Date:	-	Pop Cat 3 Cd:	1
Season End Date:	-	Pop Cat 4:	<10K
Deactivation Date:	-	Pop Cat 4 Cd:	1
Fac Deactvtn Dt:	-	Pop Cat 5:	501-3,300
First Rptd Dt:	28-JAN-81	Pop Cat 5 Cd:	2
Last Rptd Date:	26-FEB-16	ORG Name:	DEPT OF CORRECTIONS
Primacy Agency:	Wisconsin	Admin Name:	-
Is Source Ind:	Yes	Phone No:	-
Facility Type Cd:	WL	Phone Ext No:	-
Facility Type Desc:	Well	Alt Phone No:	-
Activity Status Cd:	A	Fax No:	-
Activity Status:	Active	Email Addr:	-
Availability Code:	P	Avlblty Desc:	Permanent
Water Type Code:	GW	Wtr Tp Desc:	Ground water
DBPR Schd Ctg Cd:	4	DBPR Schd Ctg:	System serving fewer than 10,000 AND not connected to a larger system
Facility Activity Cd:	A	Fac Activity:	Active
Filtrtn Status Cd:	-	Filt Stat Desc:	-
GW or SW Code:	GW	GW or SS:	Groundwater
LT2 Sch Ctgry Cd:	-	LT2 Sched Ctg:	-
Owner Type Code:	S	Owner Type:	State government
PWS Type Code:	CWS	PWS Type:	Community water system
Primcy Agency Cd:	WI	Primacy Type:	State
Primary Source Cd:	GW	Primary Srce:	Ground water
Seller Treatmnt Cd:	-	Seller Trt Dsc:	-
Submsn Status Cd:	Y	Sub Stat Dsc:	Reported and accepted
Subms Sts Cd Vio:	Y	Pop Srvd Cnt:	1,725
Is Grant Eligible:	Yes	Srvc Cnctn Cnt:	638
Outstnding Perfrm:	-	Seller PWSID:	-
Outstndng Perf Dt:	-	Sllr PWS Nm:	-
Schl or Dycare:	No	CDS ID:	9999
Source Treated Ind:	Y	Country Code:	US
Src Wtr Protected:	-	Cntry Nm BTP:	-
Src Wtr Prot Dt:	-	State Code:	WI
NPM Candidate:	Yes	State Fac ID:	4
Is Wholesaler:	No	Sub Quarter:	1
Submission Year:	2016	Validity Ind:	Yes

Submission Yr Qrtr:	2016Q1
--Details--	
Treatment ID:	-
Treatment Process Code:	-
Treatment Process:	-
Treatment Objective Code:	-
Treatment Objective:	-
Treatment Plant City:	-
Treatment Plant State:	-
Treatment Plant Addr 1:	-
Treatment Plant Addr 2:	-
Treatment Plant Zip Code:	-
Treatment Comments:	-

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
10	WNW	0.53	2,813.99	868.70	SDWIS

PWS ID:	WI4600449	Pop Cat 11:	1,001-3,300
Facility ID:	3T	Pop Cat 11 Cd:	4
Facility Name:	GM365	Pop Cat 2:	<10,000
EPA Region Code:	05	Pop Cat 2 Cd:	1
EPA Region:	Region 5	Pop Cat 3:	<=3300
Season Begin Date:	-	Pop Cat 3 Cd:	1
Season End Date:	-	Pop Cat 4:	<10K
Deactivation Date:	-	Pop Cat 4 Cd:	1
Fac Deactvtn Dt:	-	Pop Cat 5:	501-3,300
First Rptd Dt:	28-JAN-81	Pop Cat 5 Cd:	2
Last Rptd Date:	26-FEB-16	ORG Name:	DEPARTMENT OF CORRECTIONS
Primacy Agency:	Wisconsin	Admin Name:	-
Is Source Ind:	No	Phone No:	-
Facility Type Cd:	TP	Phone Ext No:	-
Facility Type Desc:	Treatment Plant	Alt Phone No:	-
Activity Status Cd:	A	Fax No:	-
Activity Status:	Active	Email Addr:	-
Availability Code:	-	Avlblty Desc:	-
Water Type Code:	-	Wtr Tp Desc:	-
DBPR Schd Ctg Cd:	4	DBPR Schd Ctg:	System serving fewer than 10,000 AND not connected to a larger system
Facility Activity Cd:	A	Fac Activity:	Active
Filtrtn Status Cd:	-	Filt Stat Desc:	-
GW or SW Code:	GW	GW or SS:	Groundwater
LT2 Sch Ctgry Cd:	-	LT2 Sched Ctg:	-
Owner Type Code:	S	Owner Type:	State government
PWS Type Code:	CWS	PWS Type:	Community water system

Wells and Additional Sources Detail Report

Primcy Agency Cd:	WI	Primacy Type:	State
Primary Source Cd:	GW	Primary Srce:	Ground water
Seller Treatmnt Cd:	-	Seller Trt Dsc:	-
Submsn Status Cd:	Y	Sub Stat Dsc:	Reported and accepted
Subms Sts Cd Vio:	Y	Pop Srvd Cnt:	1,544
Is Grant Eligible:	Yes	Srvc Cnctn Cnt:	571
Outstnding Perfrm:	-	Seller PWSID:	-
Outstndng Perf Dt:	-	Sllr PWS Nm:	-
Schl or Dycare:	No	CDS ID:	9999
Source Treated Ind:	-	Country Code:	US
Src Wtr Protected:	-	Cntry Nm BTP:	US
Src Wtr Prot Dt:	-	State Code:	WI
NPM Candidate:	Yes	State Fac ID:	3T
Is Wholesaler:	No	Sub Quarter:	1
Submission Year:	2016	Validity Ind:	Yes
Submission Yr Qrtr:	2016Q1		

--Details--

Treatment ID:	999D
Treatment Process Code:	999
Treatment Process:	Innovative
Treatment Objective Code:	D
Treatment Objective:	Disinfection
Treatment Plant City:	MADISON
Treatment Plant State:	WI
Treatment Plant Addr 1:	3099 E WASHINGTON AVE
Treatment Plant Addr 2:	-
Treatment Plant Zip Code:	53704
Treatment Comments:	Start date is placeholder until we receive the PWS INFO Survey Clearitas 101

Treatment ID:	421D
Treatment Process Code:	421
Treatment Process:	Hypochlorination, Post
Treatment Objective Code:	D
Treatment Objective:	Disinfection
Treatment Plant City:	MADISON
Treatment Plant State:	WI
Treatment Plant Addr 1:	3099 E WASHINGTON AVE
Treatment Plant Addr 2:	-
Treatment Plant Zip Code:	53704
Treatment Comments:	-

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
10	WNW	0.53	2,813.99	868.70	SDWIS

PWS ID:	WI1140144	Pop Cat 11:	1,001-3,300

Wells and Additional Sources Detail Report

Facility ID:	200	Pop Cat 11 Cd:	4
Facility Name:	200	Pop Cat 2:	<10,000
EPA Region Code:	05	Pop Cat 2 Cd:	1
EPA Region:	Region 5	Pop Cat 3:	<=3300
Season Begin Date:	-	Pop Cat 3 Cd:	1
Season End Date:	-	Pop Cat 4:	<10K
Deactivation Date:	-	Pop Cat 4 Cd:	1
Fac Deactvtn Dt:	-	Pop Cat 5:	501-3,300
First Rptd Dt:	28-JAN-81	Pop Cat 5 Cd:	2
Last Rptd Date:	26-FEB-16	ORG Name:	DEPT OF CORRECTIONS
Primacy Agency:	Wisconsin	Admin Name:	-
Is Source Ind:	No	Phone No:	-
Facility Type Cd:	OT	Phone Ext No:	-
Facility Type Desc:	Other	Alt Phone No:	-
Activity Status Cd:	A	Fax No:	-
Activity Status:	Active	Email Addr:	-
Availability Code:	-	Avlblty Desc:	-
Water Type Code:	-	Wtr Tp Desc:	-
DBPR Schd Ctg Cd:	4	DBPR Schd Ctg:	System serving fewer than 10,000 AND not connected to a larger system
Facility Activity Cd:	A	Fac Activity:	Active
Filtrtn Status Cd:	-	Filt Stat Desc:	-
GW or SW Code:	GW	GW or SS:	Groundwater
LT2 Sch Ctgry Cd:	-	LT2 Sched Ctg:	-
Owner Type Code:	S	Owner Type:	State government
PWS Type Code:	CWS	PWS Type:	Community water system
Primcy Agency Cd:	WI	Primacy Type:	State
Primary Source Cd:	GW	Primary Srce:	Ground water
Seller Treatmnt Cd:	-	Seller Trt Dsc:	-
Submsn Status Cd:	Y	Sub Stat Dsc:	Reported and accepted
Subms Sts Cd Vio:	Y	Pop Srvd Cnt:	1,725
Is Grant Eligible:	Yes	Srvc Cnctn Cnt:	638
Outstnding Perfrm:	-	Seller PWSID:	-
Outstndng Perf Dt:	-	Sllr PWS Nm:	-
Schl or Dycare:	No	CDS ID:	9999
Source Treated Ind:	-	Country Code:	US
Src Wtr Protected:	-	Cntry Nm BTP:	-
Src Wtr Prot Dt:	-	State Code:	WI
NPM Candidate:	Yes	State Fac ID:	200
Is Wholesaler:	No	Sub Quarter:	1
Submission Year:	2016	Validity Ind:	Yes
Submission Yr Qrtr:	2016Q1		

--Details--

Treatment ID:	-
Treatment Process Code:	-
Treatment Process:	-

Treatment Objective Code:	-
Treatment Objective:	-
Treatment Plant City:	-
Treatment Plant State:	-
Treatment Plant Addr 1:	-
Treatment Plant Addr 2:	-
Treatment Plant Zip Code:	-
Treatment Comments:	-

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
10	WNW	0.53	2,813.99	868.70	SDWIS

PWS ID:	WI1140144	Pop Cat 11:	1,001-3,300
Facility ID:	4T	Pop Cat 11 Cd:	4
Facility Name:	YM835	Pop Cat 2:	<10,000
EPA Region Code:	05	Pop Cat 2 Cd:	1
EPA Region:	Region 5	Pop Cat 3:	<=3300
Season Begin Date:	-	Pop Cat 3 Cd:	1
Season End Date:	-	Pop Cat 4:	<10K
Deactivation Date:	-	Pop Cat 4 Cd:	1
Fac Deactvtn Dt:	-	Pop Cat 5:	501-3,300
First Rptd Dt:	28-JAN-81	Pop Cat 5 Cd:	2
Last Rptd Date:	26-FEB-16	ORG Name:	DEPT OF CORRECTIONS
Primacy Agency:	Wisconsin	Admin Name:	-
Is Source Ind:	No	Phone No:	-
Facility Type Cd:	TP	Phone Ext No:	-
Facility Type Desc:	Treatment Plant	Alt Phone No:	-
Activity Status Cd:	A	Fax No:	-
Activity Status:	Active	Email Addr:	-
Availability Code:	-	Avlblty Desc:	-
Water Type Code:	-	Wtr Tp Desc:	-
DBPR Schd Ctg Cd:	4	DBPR Schd Ctg:	System serving fewer than 10,000 AND not connected to a larger system
Facility Activity Cd:	A	Fac Activity:	Active
Filtrtn Status Cd:	-	Filt Stat Desc:	-
GW or SW Code:	GW	GW or SS:	Groundwater
LT2 Sch Ctgry Cd:	-	LT2 Sched Ctg:	-
Owner Type Code:	S	Owner Type:	State government
PWS Type Code:	CWS	PWS Type:	Community water system
Primcy Agency Cd:	WI	Primacy Type:	State
Primary Source Cd:	GW	Primary Srce:	Ground water
Seller Treatmnt Cd:	-	Seller Trt Dsc:	-
Submsn Status Cd:	Y	Sub Stat Dsc:	Reported and accepted
Subms Sts Cd Vio:	Y	Pop Srvd Cnt:	1,725
Is Grant Eligible:	Yes	Srvc Cnctn Cnt:	638
Outstnding Perfrm:	-	Seller PWSID:	-

Outstndng Perf Dt:	-	Sllr PWS Nm:	-
Schl or Dycare:	No	CDS ID:	9999
Source Treated Ind:	-	Country Code:	US
Src Wtr Protected:	-	Cntry Nm BTP:	US
Src Wtr Prot Dt:	-	State Code:	WI
NPM Candidate:	Yes	State Fac ID:	4T
Is Wholesaler:	No	Sub Quarter:	1
Submission Year:	2016	Validity Ind:	Yes
Submission Yr Qrtr:	2016Q1		

--Details--

Treatment ID:	447C
Treatment Process Code:	447
Treatment Process:	Inhibitor, Polyphosphate
Treatment Objective Code:	C
Treatment Objective:	Corrosion control
Treatment Plant City:	MADISON
Treatment Plant State:	WI
Treatment Plant Addr 1:	3099 E WASHINGTON AVE
Treatment Plant Addr 2:	PO BOX 7925
Treatment Plant Zip Code:	53704
Treatment Comments:	-

Treatment ID:	999Z
Treatment Process Code:	999
Treatment Process:	Innovative
Treatment Objective Code:	Z
Treatment Objective:	Other
Treatment Plant City:	MADISON
Treatment Plant State:	WI
Treatment Plant Addr 1:	3099 E WASHINGTON AVE
Treatment Plant Addr 2:	PO BOX 7925
Treatment Plant Zip Code:	53704
Treatment Comments:	Adding Clearitas for biofilm removal and control

Treatment ID:	421D
Treatment Process Code:	421
Treatment Process:	Hypochlorination, Post
Treatment Objective Code:	D
Treatment Objective:	Disinfection
Treatment Plant City:	MADISON
Treatment Plant State:	WI
Treatment Plant Addr 1:	3099 E WASHINGTON AVE
Treatment Plant Addr 2:	PO BOX 7925
Treatment Plant Zip Code:	53704
Treatment Comments:	-

Wells and Additional Sources Detail Report

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
10	WNW	0.53	2,813.99	868.70	SDWIS

PWS ID:	WI4600449	Pop Cat 11:	1,001-3,300
Facility ID:	2T	Pop Cat 11 Cd:	4
Facility Name:	BH004	Pop Cat 2:	<10,000
EPA Region Code:	05	Pop Cat 2 Cd:	1
EPA Region:	Region 5	Pop Cat 3:	<=3300
Season Begin Date:	-	Pop Cat 3 Cd:	1
Season End Date:	-	Pop Cat 4:	<10K
Deactivation Date:	-	Pop Cat 4 Cd:	1
Fac Deactvtn Dt:	01-JUL-06	Pop Cat 5:	501-3,300
First Rptd Dt:	28-JAN-81	Pop Cat 5 Cd:	2
Last Rptd Date:	26-FEB-16	ORG Name:	DEPARTMENT OF CORRECTIONS
Primacy Agency:	Wisconsin	Admin Name:	-
Is Source Ind:	No	Phone No:	-
Facility Type Cd:	TP	Phone Ext No:	-
Facility Type Desc:	Treatment Plant	Alt Phone No:	-
Activity Status Cd:	A	Fax No:	-
Activity Status:	Active	Email Addr:	-
Availability Code:	-	Avlblty Desc:	-
Water Type Code:	-	Wtr Tp Desc:	-
DBPR Schd Ctg Cd:	4	DBPR Schd Ctg:	System serving fewer than 10,000 AND not connected to a larger system
Facility Activity Cd:	I	Fac Activity:	Inactive
Filtrtn Status Cd:	-	Filt Stat Desc:	-
GW or SW Code:	GW	GW or SS:	Groundwater
LT2 Sch Ctgry Cd:	-	LT2 Sched Ctg:	-
Owner Type Code:	S	Owner Type:	State government
PWS Type Code:	CWS	PWS Type:	Community water system
Primcy Agency Cd:	WI	Primacy Type:	State
Primary Source Cd:	GW	Primary Srce:	Ground water
Seller Treatmnt Cd:	-	Seller Trt Dsc:	-
Submsn Status Cd:	Y	Sub Stat Dsc:	Reported and accepted
Subms Sts Cd Vio:	Y	Pop Srvd Cnt:	1,544
Is Grant Eligible:	Yes	Srvc Cnctn Cnt:	571
Outstnding Perfrm:	-	Seller PWSID:	-
Outstndng Perf Dt:	-	Sllr PWS Nm:	-
Schl or Dycare:	No	CDS ID:	9999
Source Treated Ind:	-	Country Code:	US
Src Wtr Protected:	-	Cntry Nm BTP:	-
Src Wtr Prot Dt:	-	State Code:	WI
NPM Candidate:	Yes	State Fac ID:	2T
Is Wholesaler:	No	Sub Quarter:	1
Submission Year:	2016	Validity Ind:	Yes

Wells and Additional Sources Detail Report

Submission Yr Qrtr:	2016Q1
--Details--	
Treatment ID:	423D
Treatment Process Code:	423
Treatment Process:	Hypochlorination, Pre
Treatment Objective Code:	D
Treatment Objective:	Disinfection
Treatment Plant City:	-
Treatment Plant State:	-
Treatment Plant Addr 1:	-
Treatment Plant Addr 2:	-
Treatment Plant Zip Code:	-
Treatment Comments:	-

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
10	WNW	0.53	2,813.99	868.70	SDWIS

PWS ID:	WI4600449	Pop Cat 11:	1,001-3,300
Facility ID:	2	Pop Cat 11 Cd:	4
Facility Name:	BH004	Pop Cat 2:	<10,000
EPA Region Code:	05	Pop Cat 2 Cd:	1
EPA Region:	Region 5	Pop Cat 3:	<=3300
Season Begin Date:	-	Pop Cat 3 Cd:	1
Season End Date:	-	Pop Cat 4:	<10K
Deactivation Date:	-	Pop Cat 4 Cd:	1
Fac Deactvtn Dt:	01-JUL-06	Pop Cat 5:	501-3,300
First Rptd Dt:	28-JAN-81	Pop Cat 5 Cd:	2
Last Rptd Date:	26-FEB-16	ORG Name:	DEPARTMENT OF CORRECTIONS
Primacy Agency:	Wisconsin	Admin Name:	-
Is Source Ind:	Yes	Phone No:	-
Facility Type Cd:	WL	Phone Ext No:	-
Facility Type Desc:	Well	Alt Phone No:	-
Activity Status Cd:	A	Fax No:	-
Activity Status:	Active	Email Addr:	-
Availability Code:	P	Avlblty Desc:	Permanent
Water Type Code:	GW	Wtr Tp Desc:	Ground water
DBPR Schd Ctg Cd:	4	DBPR Schd Ctg:	System serving fewer than 10,000 AND not connected to a larger system
Facility Activity Cd:	I	Fac Activity:	Inactive
Filtrtn Status Cd:	-	Filt Stat Desc:	-
GW or SW Code:	GW	GW or SS:	Groundwater
LT2 Sch Ctgry Cd:	-	LT2 Sched Ctg:	-
Owner Type Code:	S	Owner Type:	State government
PWS Type Code:	CWS	PWS Type:	Community water system

Wells and Additional Sources Detail Report

Primcy Agency Cd:	WI	Primacy Type:	State
Primary Source Cd:	GW	Primary Srce:	Ground water
Seller Treatmnt Cd:	-	Seller Trt Dsc:	-
Submsn Status Cd:	Y	Sub Stat Dsc:	Reported and accepted
Subms Sts Cd Vio:	Y	Pop Srvd Cnt:	1,544
Is Grant Eligible:	Yes	Srvc Cnctn Cnt:	571
Outstnding Perfrm:	-	Seller PWSID:	-
Outstndng Perf Dt:	-	Sllr PWS Nm:	-
Schl or Dycare:	No	CDS ID:	9999
Source Treated Ind:	Y	Country Code:	US
Src Wtr Protected:	-	Cntry Nm BTP:	-
Src Wtr Prot Dt:	-	State Code:	WI
NPM Candidate:	Yes	State Fac ID:	2
Is Wholesaler:	No	Sub Quarter:	1
Submission Year:	2016	Validity Ind:	Yes
Submission Yr Qrtr:	2016Q1		

--Details--

Treatment ID:	-
Treatment Process Code:	-
Treatment Process:	-
Treatment Objective Code:	-
Treatment Objective:	-
Treatment Plant City:	-
Treatment Plant State:	-
Treatment Plant Addr 1:	-
Treatment Plant Addr 2:	-
Treatment Plant Zip Code:	-
Treatment Comments:	-

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
10	WNW	0.53	2,813.99	868.70	SDWIS

PWS ID:	WI1140144	Pop Cat 11:	1,001-3,300
Facility ID:	2T	Pop Cat 11 Cd:	4
Facility Name:	BF592	Pop Cat 2:	<10,000
EPA Region Code:	05	Pop Cat 2 Cd:	1
EPA Region:	Region 5	Pop Cat 3:	<=3300
Season Begin Date:	-	Pop Cat 3 Cd:	1
Season End Date:	-	Pop Cat 4:	<10K
Deactivation Date:	-	Pop Cat 4 Cd:	1
Fac Deactvtn Dt:	-	Pop Cat 5:	501-3,300
First Rptd Dt:	28-JAN-81	Pop Cat 5 Cd:	2
Last Rptd Date:	26-FEB-16	ORG Name:	DEPT OF CORRECTIONS
Primacy Agency:	Wisconsin	Admin Name:	-
Is Source Ind:	No	Phone No:	-

Wells and Additional Sources Detail Report

Facility Type Cd:	TP	Phone Ext No:	-
Facility Type Desc:	Treatment Plant	Alt Phone No:	-
Activity Status Cd:	A	Fax No:	-
Activity Status:	Active	Email Addr:	-
Availability Code:	-	Avlblty Desc:	-
Water Type Code:	-	Wtr Tp Desc:	-
DBPR Schd Ctg Cd:	4	DBPR Schd Ctg:	System serving fewer than 10,000 AND not connected to a larger system
Facility Activity Cd:	A	Fac Activity:	Active
Filtrtn Status Cd:	-	Filt Stat Desc:	-
GW or SW Code:	GW	GW or SS:	Groundwater
LT2 Sch Ctgry Cd:	-	LT2 Sched Ctg:	-
Owner Type Code:	S	Owner Type:	State government
PWS Type Code:	CWS	PWS Type:	Community water system
Primcy Agency Cd:	WI	Primacy Type:	State
Primary Source Cd:	GW	Primary Srce:	Ground water
Seller Treatmnt Cd:	-	Seller Trt Dsc:	-
Submsn Status Cd:	Y	Sub Stat Dsc:	Reported and accepted
Subms Sts Cd Vio:	Y	Pop Srvd Cnt:	1,725
Is Grant Eligible:	Yes	Srvc Cnctn Cnt:	638
Outstnding Perfrm:	-	Seller PWSID:	-
Outstndng Perf Dt:	-	Sllr PWS Nm:	-
Schl or Dycare:	No	CDS ID:	9999
Source Treated Ind:	-	Country Code:	US
Src Wtr Protected:	-	Cntry Nm BTP:	US
Src Wtr Prot Dt:	-	State Code:	WI
NPM Candidate:	Yes	State Fac ID:	2T
Is Wholesaler:	No	Sub Quarter:	1
Submission Year:	2016	Validity Ind:	Yes
Submission Yr Qrtr:	2016Q1		

--Details--

Treatment ID:	447C
Treatment Process Code:	447
Treatment Process:	Inhibitor, Polyphosphate
Treatment Objective Code:	C
Treatment Objective:	Corrosion control
Treatment Plant City:	MADISON
Treatment Plant State:	WI
Treatment Plant Addr 1:	3099 E WASHINGTON AVE
Treatment Plant Addr 2:	PO BOX 7925
Treatment Plant Zip Code:	53704
Treatment Comments:	-

Treatment ID:	421D
Treatment Process Code:	421
Treatment Process:	Hypochlorination, Post

Treatment Objective Code:	D
Treatment Objective:	Disinfection
Treatment Plant City:	MADISON
Treatment Plant State:	WI
Treatment Plant Addr 1:	3099 E WASHINGTON AVE
Treatment Plant Addr 2:	PO BOX 7925
Treatment Plant Zip Code:	53704
Treatment Comments:	-

Treatment ID:	999Z
Treatment Process Code:	999
Treatment Process:	Innovative
Treatment Objective Code:	Z
Treatment Objective:	Other
Treatment Plant City:	MADISON
Treatment Plant State:	WI
Treatment Plant Addr 1:	3099 E WASHINGTON AVE
Treatment Plant Addr 2:	PO BOX 7925
Treatment Plant Zip Code:	53704
Treatment Comments:	Adding Clearitas for biofilm removal and control

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
10	WNW	0.53	2,813.99	868.70	SDWIS

PWS ID:	WI4600449	Pop Cat 11:	1,001-3,300
Facility ID:	4	Pop Cat 11 Cd:	4
Facility Name:	VL312	Pop Cat 2:	<10,000
EPA Region Code:	05	Pop Cat 2 Cd:	1
EPA Region:	Region 5	Pop Cat 3:	<=3300
Season Begin Date:	-	Pop Cat 3 Cd:	1
Season End Date:	-	Pop Cat 4:	<10K
Deactivation Date:	-	Pop Cat 4 Cd:	1
Fac Deactvtn Dt:	-	Pop Cat 5:	501-3,300
First Rptd Dt:	28-JAN-81	Pop Cat 5 Cd:	2
Last Rptd Date:	26-FEB-16	ORG Name:	DEPARTMENT OF CORRECTIONS
Primacy Agency:	Wisconsin	Admin Name:	-
Is Source Ind:	Yes	Phone No:	-
Facility Type Cd:	WL	Phone Ext No:	-
Facility Type Desc:	Well	Alt Phone No:	-
Activity Status Cd:	A	Fax No:	-
Activity Status:	Active	Email Addr:	-
Availability Code:	P	Avlblty Desc:	Permanent
Water Type Code:	GW	Wtr Tp Desc:	Ground water
DBPR Schd Ctg Cd:	4	DBPR Schd Ctg:	System serving fewer than 10,000 AND not connected to a larger system

Wells and Additional Sources Detail Report

Facility Activity Cd:	A	Fac Activity:	Active
Filtrtn Status Cd:	-	Filt Stat Desc:	-
GW or SW Code:	GW	GW or SS:	Groundwater
LT2 Sch Ctgry Cd:	-	LT2 Sched Ctg:	-
Owner Type Code:	S	Owner Type:	State government
PWS Type Code:	CWS	PWS Type:	Community water system
Primcy Agency Cd:	WI	Primacy Type:	State
Primary Source Cd:	GW	Primary Srce:	Ground water
Seller Treatmnt Cd:	-	Seller Trt Dsc:	-
Submsn Status Cd:	Y	Sub Stat Dsc:	Reported and accepted
Subms Sts Cd Vio:	Y	Pop Srvd Cnt:	1,544
Is Grant Eligible:	Yes	Srvc Cnctn Cnt:	571
Outstnding Perfrm:	-	Seller PWSID:	-
Outstndng Perf Dt:	-	Sllr PWS Nm:	-
Schl or Dycare:	No	CDS ID:	9999
Source Treated Ind:	Y	Country Code:	US
Src Wtr Protected:	-	Cntry Nm BTP:	-
Src Wtr Prot Dt:	-	State Code:	WI
NPM Candidate:	Yes	State Fac ID:	4
Is Wholesaler:	No	Sub Quarter:	1
Submission Year:	2016	Validity Ind:	Yes
Submission Yr Qrtr:	2016Q1		

--Details--

Treatment ID:	-
Treatment Process Code:	-
Treatment Process:	-
Treatment Objective Code:	-
Treatment Objective:	-
Treatment Plant City:	-
Treatment Plant State:	-
Treatment Plant Addr 1:	-
Treatment Plant Addr 2:	-
Treatment Plant Zip Code:	-
Treatment Comments:	-

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
10	WNW	0.53	2,813.99	868.70	SDWIS

PWS ID:	WI1140123	Pop Cat 11:	<=100
Facility ID:	1	Pop Cat 11 Cd:	1
Facility Name:	BN728	Pop Cat 2:	<10,000
EPA Region Code:	05	Pop Cat 2 Cd:	1
EPA Region:	Region 5	Pop Cat 3:	<=3300
Season Begin Date:	01-01	Pop Cat 3 Cd:	1
Season End Date:	12-31	Pop Cat 4:	<10K

Wells and Additional Sources Detail Report

Deactivation Date:	-	Pop Cat 4 Cd:	1
Fac Deactvtn Dt:	-	Pop Cat 5:	<=500
First Rptd Dt:	19-DEC-83	Pop Cat 5 Cd:	1
Last Rptd Date:	26-FEB-16	ORG Name:	FISCHER, EARL
Primacy Agency:	Wisconsin	Admin Name:	-
Is Source Ind:	Yes	Phone No:	-
Facility Type Cd:	WL	Phone Ext No:	-
Facility Type Desc:	Well	Alt Phone No:	-
Activity Status Cd:	A	Fax No:	-
Activity Status:	Active	Email Addr:	-
Availability Code:	P	Avlblty Desc:	Permanent
Water Type Code:	GW	Wtr Tp Desc:	Ground water
DBPR Schd Ctg Cd:	-	DBPR Schd Ctg:	-
Facility Activity Cd:	A	Fac Activity:	Active
Filtrtn Status Cd:	-	Filt Stat Desc:	-
GW or SW Code:	GW	GW or SS:	Groundwater
LT2 Sch Ctgry Cd:	-	LT2 Sched Ctg:	-
Owner Type Code:	S	Owner Type:	State government
PWS Type Code:	NTNCWS	PWS Type:	Non-Transient non-community system
Primcy Agency Cd:	WI	Primacy Type:	State
Primary Source Cd:	GW	Primary Srce:	Ground water
Seller Treatmnt Cd:	-	Seller Trt Dsc:	-
Submsn Status Cd:	Y	Sub Stat Dsc:	Reported and accepted
Subms Sts Cd Vio:	Y	Pop Srvd Cnt:	43
Is Grant Eligible:	Yes	Srvc Cnctn Cnt:	1
Outstnding Perfrm:	-	Seller PWSID:	-
Outstndng Perf Dt:	-	Sllr PWS Nm:	-
Schl or Dycare:	No	CDS ID:	-
Source Treated Ind:	Y	Country Code:	US
Src Wtr Protected:	-	Cntry Nm BTP:	-
Src Wtr Prot Dt:	-	State Code:	WI
NPM Candidate:	Yes	State Fac ID:	1
Is Wholesaler:	No	Sub Quarter:	1
Submission Year:	2016	Validity Ind:	Yes
Submission Yr Qrtr:	2016Q1		

--Details--

Treatment ID:	-
Treatment Process Code:	-
Treatment Process:	-
Treatment Objective Code:	-
Treatment Objective:	-
Treatment Plant City:	-
Treatment Plant State:	-
Treatment Plant Addr 1:	-
Treatment Plant Addr 2:	-

Treatment Plant Zip Code: -
Treatment Comments: -

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
10	WNW	0.53	2,813.99	868.70	SDWIS

PWS ID:	WI1140144	Pop Cat 11:	1,001-3,300
Facility ID:	3	Pop Cat 11 Cd:	4
Facility Name:	YM833	Pop Cat 2:	<10,000
EPA Region Code:	05	Pop Cat 2 Cd:	1
EPA Region:	Region 5	Pop Cat 3:	<=3300
Season Begin Date:	-	Pop Cat 3 Cd:	1
Season End Date:	-	Pop Cat 4:	<10K
Deactivation Date:	-	Pop Cat 4 Cd:	1
Fac Deactvtn Dt:	-	Pop Cat 5:	501-3,300
First Rptd Dt:	28-JAN-81	Pop Cat 5 Cd:	2
Last Rptd Date:	26-FEB-16	ORG Name:	DEPT OF CORRECTIONS
Primacy Agency:	Wisconsin	Admin Name:	-
Is Source Ind:	Yes	Phone No:	-
Facility Type Cd:	WL	Phone Ext No:	-
Facility Type Desc:	Well	Alt Phone No:	-
Activity Status Cd:	A	Fax No:	-
Activity Status:	Active	Email Addr:	-
Availability Code:	P	Avlblty Desc:	Permanent
Water Type Code:	GW	Wtr Tp Desc:	Ground water
DBPR Schd Ctg Cd:	4	DBPR Schd Ctg:	System serving fewer than 10,000 AND not connected to a larger system
Facility Activity Cd:	A	Fac Activity:	Active
Filtrtn Status Cd:	-	Filt Stat Desc:	-
GW or SW Code:	GW	GW or SS:	Groundwater
LT2 Sch Ctgry Cd:	-	LT2 Sched Ctg:	-
Owner Type Code:	S	Owner Type:	State government
PWS Type Code:	CWS	PWS Type:	Community water system
Primcy Agency Cd:	WI	Primacy Type:	State
Primary Source Cd:	GW	Primary Srce:	Ground water
Seller Treatmnt Cd:	-	Seller Trt Dsc:	-
Submsn Status Cd:	Y	Sub Stat Dsc:	Reported and accepted
Subms Sts Cd Vio:	Y	Pop Srvd Cnt:	1,725
Is Grant Eligible:	Yes	Srvc Cnctn Cnt:	638
Outstnding Perfrm:	-	Seller PWSID:	-
Outstndng Perf Dt:	-	Sllr PWS Nm:	-
Schl or Dycare:	No	CDS ID:	9999
Source Treated Ind:	Y	Country Code:	US
Src Wtr Protected:	-	Cntry Nm BTP:	-
Src Wtr Prot Dt:	-	State Code:	WI
NPM Candidate:	Yes	State Fac ID:	3

Is Wholesaler:	No	Sub Quarter:	1
Submission Year:	2016	Validity Ind:	Yes
Submission Yr Qrtr:	2016Q1		

--Details--

Treatment ID:	-
Treatment Process Code:	-
Treatment Process:	-
Treatment Objective Code:	-
Treatment Objective:	-
Treatment Plant City:	-
Treatment Plant State:	-
Treatment Plant Addr 1:	-
Treatment Plant Addr 2:	-
Treatment Plant Zip Code:	-
Treatment Comments:	-

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
10	WNW	0.53	2,813.99	868.70	SDWIS

PWS ID:	WI1140144	Pop Cat 11:	1,001-3,300
Facility ID:	1T	Pop Cat 11 Cd:	4
Facility Name:	BF572	Pop Cat 2:	<10,000
EPA Region Code:	05	Pop Cat 2 Cd:	1
EPA Region:	Region 5	Pop Cat 3:	<=3300
Season Begin Date:	-	Pop Cat 3 Cd:	1
Season End Date:	-	Pop Cat 4:	<10K
Deactivation Date:	-	Pop Cat 4 Cd:	1
Fac Deactvtn Dt:	21-APR-15	Pop Cat 5:	501-3,300
First Rptd Dt:	28-JAN-81	Pop Cat 5 Cd:	2
Last Rptd Date:	26-FEB-16	ORG Name:	DEPT OF CORRECTIONS
Primacy Agency:	Wisconsin	Admin Name:	-
Is Source Ind:	No	Phone No:	-
Facility Type Cd:	TP	Phone Ext No:	-
Facility Type Desc:	Treatment Plant	Alt Phone No:	-
Activity Status Cd:	A	Fax No:	-
Activity Status:	Active	Email Addr:	-
Availability Code:	-	Avlblty Desc:	-
Water Type Code:	-	Wtr Tp Desc:	-
DBPR Schd Ctg Cd:	4	DBPR Schd Ctg:	System serving fewer than 10,000 AND not connected to a larger system
Facility Activity Cd:	I	Fac Activity:	Inactive
Filtrtn Status Cd:	-	Filt Stat Desc:	-
GW or SW Code:	GW	GW or SS:	Groundwater
LT2 Sch Ctgry Cd:	-	LT2 Sched Ctg:	-
Owner Type Code:	S	Owner Type:	State government

Wells and Additional Sources Detail Report

PWS Type Code:	CWS	PWS Type:	Community water system
Primcy Agency Cd:	WI	Primacy Type:	State
Primary Source Cd:	GW	Primary Srce:	Ground water
Seller Treatmnt Cd:	-	Seller Trt Dsc:	-
Submsn Status Cd:	Y	Sub Stat Dsc:	Reported and accepted
Subms Sts Cd Vio:	Y	Pop Srvd Cnt:	1,725
Is Grant Eligible:	Yes	Srvc Cnctn Cnt:	638
Outstnding Perfrm:	-	Seller PWSID:	-
Outstndng Perf Dt:	-	Sllr PWS Nm:	-
Schl or Dycare:	No	CDS ID:	9999
Source Treated Ind:	-	Country Code:	US
Src Wtr Protected:	-	Cntry Nm BTP:	US
Src Wtr Prot Dt:	-	State Code:	WI
NPM Candidate:	Yes	State Fac ID:	1T
Is Wholesaler:	No	Sub Quarter:	1
Submission Year:	2016	Validity Ind:	Yes
Submission Yr Qrtr:	2016Q1		

--Details--

Treatment ID:	447C
Treatment Process Code:	447
Treatment Process:	Inhibitor, Polyphosphate
Treatment Objective Code:	C
Treatment Objective:	Corrosion control
Treatment Plant City:	MADISON
Treatment Plant State:	WI
Treatment Plant Addr 1:	3099 E WASHINGTON AVE
Treatment Plant Addr 2:	PO BOX 7925
Treatment Plant Zip Code:	53704
Treatment Comments:	-

Treatment ID:	421D
Treatment Process Code:	421
Treatment Process:	Hypochlorination, Post
Treatment Objective Code:	D
Treatment Objective:	Disinfection
Treatment Plant City:	MADISON
Treatment Plant State:	WI
Treatment Plant Addr 1:	3099 E WASHINGTON AVE
Treatment Plant Addr 2:	PO BOX 7925
Treatment Plant Zip Code:	53704
Treatment Comments:	-

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
10	WNW	0.53	2,813.99	868.70	SDWIS

Wells and Additional Sources Detail Report

PWS ID:	WI4600449	Pop Cat 11:	1,001-3,300
Facility ID:	3	Pop Cat 11 Cd:	4
Facility Name:	GM365	Pop Cat 2:	<10,000
EPA Region Code:	05	Pop Cat 2 Cd:	1
EPA Region:	Region 5	Pop Cat 3:	<=3300
Season Begin Date:	-	Pop Cat 3 Cd:	1
Season End Date:	-	Pop Cat 4:	<10K
Deactivation Date:	-	Pop Cat 4 Cd:	1
Fac Deactvtn Dt:	-	Pop Cat 5:	501-3,300
First Rptd Dt:	28-JAN-81	Pop Cat 5 Cd:	2
Last Rptd Date:	26-FEB-16	ORG Name:	DEPARTMENT OF CORRECTIONS
Primacy Agency:	Wisconsin	Admin Name:	-
Is Source Ind:	Yes	Phone No:	-
Facility Type Cd:	WL	Phone Ext No:	-
Facility Type Desc:	Well	Alt Phone No:	-
Activity Status Cd:	A	Fax No:	-
Activity Status:	Active	Email Addr:	-
Availability Code:	P	Avlblty Desc:	Permanent
Water Type Code:	GW	Wtr Tp Desc:	Ground water
DBPR Schd Ctg Cd:	4	DBPR Schd Ctg:	System serving fewer than 10,000 AND not connected to a larger system
Facility Activity Cd:	A	Fac Activity:	Active
Filtrtn Status Cd:	-	Filt Stat Desc:	-
GW or SW Code:	GW	GW or SS:	Groundwater
LT2 Sch Ctgry Cd:	-	LT2 Sched Ctg:	-
Owner Type Code:	S	Owner Type:	State government
PWS Type Code:	CWS	PWS Type:	Community water system
Primcy Agency Cd:	WI	Primacy Type:	State
Primary Source Cd:	GW	Primary Srce:	Ground water
Seller Treatmnt Cd:	-	Seller Trt Dsc:	-
Submsn Status Cd:	Y	Sub Stat Dsc:	Reported and accepted
Subms Sts Cd Vio:	Y	Pop Srvd Cnt:	1,544
Is Grant Eligible:	Yes	Srvc Cnctn Cnt:	571
Outstnding Perfrm:	-	Seller PWSID:	-
Outstndng Perf Dt:	-	Sllr PWS Nm:	-
Schl or Dycare:	No	CDS ID:	9999
Source Treated Ind:	Y	Country Code:	US
Src Wtr Protected:	-	Cntry Nm BTP:	-
Src Wtr Prot Dt:	-	State Code:	WI
NPM Candidate:	Yes	State Fac ID:	3
Is Wholesaler:	No	Sub Quarter:	1
Submission Year:	2016	Validity Ind:	Yes
Submission Yr Qrtr:	2016Q1		

--Details--

Treatment ID:	-
Treatment Process Code:	-

Treatment Process:	-
Treatment Objective Code:	-
Treatment Objective:	-
Treatment Plant City:	-
Treatment Plant State:	-
Treatment Plant Addr 1:	-
Treatment Plant Addr 2:	-
Treatment Plant Zip Code:	-
Treatment Comments:	-

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
10	WNW	0.53	2,813.99	868.70	SDWIS

PWS ID:	WI1140144	Pop Cat 11:	1,001-3,300
Facility ID:	11401445	Pop Cat 11 Cd:	4
Facility Name:	11401445	Pop Cat 2:	<10,000
EPA Region Code:	05	Pop Cat 2 Cd:	1
EPA Region:	Region 5	Pop Cat 3:	<=3300
Season Begin Date:	-	Pop Cat 3 Cd:	1
Season End Date:	-	Pop Cat 4:	<10K
Deactivation Date:	-	Pop Cat 4 Cd:	1
Fac Deactvtn Dt:	-	Pop Cat 5:	501-3,300
First Rptd Dt:	28-JAN-81	Pop Cat 5 Cd:	2
Last Rptd Date:	26-FEB-16	ORG Name:	DEPT OF CORRECTIONS
Primacy Agency:	Wisconsin	Admin Name:	-
Is Source Ind:	No	Phone No:	-
Facility Type Cd:	DS	Phone Ext No:	-
Facility Type Desc:	Distribution System/Zone	Alt Phone No:	-
Activity Status Cd:	A	Fax No:	-
Activity Status:	Active	Email Addr:	-
Availability Code:	-	Avlblty Desc:	-
Water Type Code:	-	Wtr Tp Desc:	-
DBPR Schd Ctg Cd:	4	DBPR Schd Ctg:	System serving fewer than 10,000 AND not connected to a larger system
Facility Activity Cd:	A	Fac Activity:	Active
Filtrtn Status Cd:	-	Filt Stat Desc:	-
GW or SW Code:	GW	GW or SS:	Groundwater
LT2 Sch Ctgry Cd:	-	LT2 Sched Ctg:	-
Owner Type Code:	S	Owner Type:	State government
PWS Type Code:	CWS	PWS Type:	Community water system
Primcy Agency Cd:	WI	Primacy Type:	State
Primary Source Cd:	GW	Primary Srce:	Ground water
Seller Treatmnt Cd:	-	Seller Trt Dsc:	-
Submsn Status Cd:	Y	Sub Stat Dsc:	Reported and accepted
Subms Sts Cd Vio:	Y	Pop Srvd Cnt:	1,725
Is Grant Eligible:	Yes	Srvc Cnctn Cnt:	638

Outstnding Perfrm:	-	Seller PWSID:	-
Outstndng Perf Dt:	-	Sllr PWS Nm:	-
Schl or Dycare:	No	CDS ID:	9999
Source Treated Ind:	-	Country Code:	US
Src Wtr Protected:	-	Cntry Nm BTP:	-
Src Wtr Prot Dt:	-	State Code:	WI
NPM Candidate:	Yes	State Fac ID:	11401445
Is Wholesaler:	No	Sub Quarter:	1
Submission Year:	2016	Validity Ind:	Yes
Submission Yr Qrtr:	2016Q1		

--Details--

Treatment ID:	-
Treatment Process Code:	-
Treatment Process:	-
Treatment Objective Code:	-
Treatment Objective:	-
Treatment Plant City:	-
Treatment Plant State:	-
Treatment Plant Addr 1:	-
Treatment Plant Addr 2:	-
Treatment Plant Zip Code:	-
Treatment Comments:	-

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
10	WNW	0.53	2,813.99	868.70	SDWIS

PWS ID:	WI4200478	Pop Cat 11:	101-500
Facility ID:	1	Pop Cat 11 Cd:	2
Facility Name:	-	Pop Cat 2:	<10,000
EPA Region Code:	05	Pop Cat 2 Cd:	1
EPA Region:	Region 5	Pop Cat 3:	<=3300
Season Begin Date:	01-01	Pop Cat 3 Cd:	1
Season End Date:	12-31	Pop Cat 4:	<10K
Deactivation Date:	01-JUL-95	Pop Cat 4 Cd:	1
Fac Deactvtn Dt:	01-JUL-95	Pop Cat 5:	<=500
First Rptd Dt:	28-JAN-81	Pop Cat 5 Cd:	1
Last Rptd Date:	20-AUG-05	ORG Name:	-
Primacy Agency:	Wisconsin	Admin Name:	DEPT OF CORRECTIONS
Is Source Ind:	Yes	Phone No:	-
Facility Type Cd:	WL	Phone Ext No:	-
Facility Type Desc:	Well	Alt Phone No:	-
Activity Status Cd:	I	Fax No:	-
Activity Status:	Inactive	Email Addr:	-
Availability Code:	P	Avlblty Desc:	Permanent
Water Type Code:	GW	Wtr Tp Desc:	Ground water

DBPR Schd Ctg Cd:	-	DBPR Schd Ctg:	-
Facility Activity Cd:	I	Fac Activity:	Inactive
Filtrtn Status Cd:	-	Filt Stat Desc:	-
GW or SW Code:	GW	GW or SS:	Groundwater
LT2 Sch Ctgry Cd:	-	LT2 Sched Ctg:	-
Owner Type Code:	L	Owner Type:	Local government
PWS Type Code:	CWS	PWS Type:	Community water system
Primcy Agency Cd:	WI	Primacy Type:	State
Primary Source Cd:	GW	Primary Srce:	Ground water
Seller Treatmnt Cd:	-	Seller Trt Dsc:	-
Submsn Status Cd:	Y	Sub Stat Dsc:	Reported and accepted
Subms Sts Cd Vio:	Y	Pop Srvd Cnt:	340
Is Grant Eligible:	No	Srvc Cnctn Cnt:	125
Outstnding Perfrm:	-	Seller PWSID:	-
Outstndng Perf Dt:	-	Sllr PWS Nm:	-
Schl or Dycare:	No	CDS ID:	-
Source Treated Ind:	U	Country Code:	US
Src Wtr Protected:	-	Cntry Nm BTP:	-
Src Wtr Prot Dt:	-	State Code:	WI
NPM Candidate:	No	State Fac ID:	-
Is Wholesaler:	No	Sub Quarter:	1
Submission Year:	2016	Validity Ind:	Yes
Submission Yr Qrtr:	2016Q1		

--Details--

Treatment ID:	-
Treatment Process Code:	-
Treatment Process:	-
Treatment Objective Code:	-
Treatment Objective:	-
Treatment Plant City:	-
Treatment Plant State:	-
Treatment Plant Addr 1:	-
Treatment Plant Addr 2:	-
Treatment Plant Zip Code:	-
Treatment Comments:	-

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
10	WNW	0.53	2,813.99	868.70	SDWIS

PWS ID:	WI1140123	Pop Cat 11:	<=100
Facility ID:	1T	Pop Cat 11 Cd:	1
Facility Name:	BN728	Pop Cat 2:	<10,000
EPA Region Code:	05	Pop Cat 2 Cd:	1
EPA Region:	Region 5	Pop Cat 3:	<=3300
Season Begin Date:	01-01	Pop Cat 3 Cd:	1

Wells and Additional Sources Detail Report

Season End Date:	12-31	Pop Cat 4:	<10K
Deactivation Date:	-	Pop Cat 4 Cd:	1
Fac Deactvtn Dt:	-	Pop Cat 5:	<=500
First Rptd Dt:	19-DEC-83	Pop Cat 5 Cd:	1
Last Rptd Date:	26-FEB-16	ORG Name:	FISCHER, EARL
Primacy Agency:	Wisconsin	Admin Name:	-
Is Source Ind:	No	Phone No:	-
Facility Type Cd:	TP	Phone Ext No:	-
Facility Type Desc:	Treatment Plant	Alt Phone No:	-
Activity Status Cd:	A	Fax No:	-
Activity Status:	Active	Email Addr:	-
Availability Code:	-	Avlblty Desc:	-
Water Type Code:	-	Wtr Tp Desc:	-
DBPR Schd Ctg Cd:	-	DBPR Schd Ctg:	-
Facility Activity Cd:	A	Fac Activity:	Active
Filtrtn Status Cd:	-	Filt Stat Desc:	-
GW or SW Code:	GW	GW or SS:	Groundwater
LT2 Sch Ctgry Cd:	-	LT2 Sched Ctg:	-
Owner Type Code:	S	Owner Type:	State government
PWS Type Code:	NTNCWS	PWS Type:	Non-Transient non-community system
Primcy Agency Cd:	WI	Primacy Type:	State
Primary Source Cd:	GW	Primary Srce:	Ground water
Seller Treatmnt Cd:	-	Seller Trt Dsc:	-
Submsn Status Cd:	Y	Sub Stat Dsc:	Reported and accepted
Subms Sts Cd Vio:	Y	Pop Srvd Cnt:	43
Is Grant Eligible:	Yes	Srvc Cnctn Cnt:	1
Outstnding Perfrm:	-	Seller PWSID:	-
Outstndng Perf Dt:	-	Sllr PWS Nm:	-
Schl or Dycare:	No	CDS ID:	-
Source Treated Ind:	-	Country Code:	US
Src Wtr Protected:	-	Cntry Nm BTP:	US
Src Wtr Prot Dt:	-	State Code:	WI
NPM Candidate:	Yes	State Fac ID:	1T
Is Wholesaler:	No	Sub Quarter:	1
Submission Year:	2016	Validity Ind:	Yes
Submission Yr Qrtr:	2016Q1		

--Details--

Treatment ID:	580F
Treatment Process Code:	580
Treatment Process:	Peroxide
Treatment Objective Code:	F
Treatment Objective:	Iron removal
Treatment Plant City:	MADISON
Treatment Plant State:	WI
Treatment Plant Addr 1:	3099 E WASHINGTON AVE

Treatment Plant Addr 2:	PO BOX 7925
Treatment Plant Zip Code:	53707-7925
Treatment Comments:	-

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
10	WNW	0.53	2,813.99	868.70	SDWIS

PWS ID:	WI1140142	Pop Cat 11:	3,301-10,000
Facility ID:	3	Pop Cat 11 Cd:	5
Facility Name:	BF594	Pop Cat 2:	<10,000
EPA Region Code:	05	Pop Cat 2 Cd:	1
EPA Region:	Region 5	Pop Cat 3:	<=3300
Season Begin Date:	-	Pop Cat 3 Cd:	2
Season End Date:	-	Pop Cat 4:	<10K
Deactivation Date:	-	Pop Cat 4 Cd:	1
Fac Deactvtn Dt:	-	Pop Cat 5:	3,301-10,000
First Rptd Dt:	28-JAN-81	Pop Cat 5 Cd:	3
Last Rptd Date:	26-FEB-16	ORG Name:	DEPT OF CORRECTIONS
Primacy Agency:	Wisconsin	Admin Name:	-
Is Source Ind:	Yes	Phone No:	-
Facility Type Cd:	WL	Phone Ext No:	-
Facility Type Desc:	Well	Alt Phone No:	-
Activity Status Cd:	A	Fax No:	-
Activity Status:	Active	Email Addr:	-
Availability Code:	P	Avlblty Desc:	Permanent
Water Type Code:	GW	Wtr Tp Desc:	Ground water
DBPR Schd Ctg Cd:	4	DBPR Schd Ctg:	System serving fewer than 10,000 AND not connected to a larger system
Facility Activity Cd:	A	Fac Activity:	Active
Filtrtn Status Cd:	-	Filt Stat Desc:	-
GW or SW Code:	GW	GW or SS:	Groundwater
LT2 Sch Ctgry Cd:	-	LT2 Sched Ctg:	-
Owner Type Code:	S	Owner Type:	State government
PWS Type Code:	CWS	PWS Type:	Community water system
Primcy Agency Cd:	WI	Primacy Type:	State
Primary Source Cd:	GW	Primary Srce:	Ground water
Seller Treatmnt Cd:	-	Seller Trt Dsc:	-
Submsn Status Cd:	Y	Sub Stat Dsc:	Reported and accepted
Subms Sts Cd Vio:	Y	Pop Srvd Cnt:	4,901
Is Grant Eligible:	Yes	Srvc Cnctn Cnt:	1815
Outstnding Perfrm:	-	Seller PWSID:	-
Outstndng Perf Dt:	-	Sllr PWS Nm:	-
Schl or Dycare:	No	CDS ID:	9999
Source Treated Ind:	Y	Country Code:	US
Src Wtr Protected:	-	Cntry Nm BTP:	-
Src Wtr Prot Dt:	-	State Code:	WI

NPM Candidate:	Yes	State Fac ID:	3
Is Wholesaler:	No	Sub Quarter:	1
Submission Year:	2016	Validity Ind:	Yes
Submission Yr Qrtr:	2016Q1		

--Details--

Treatment ID:	-
Treatment Process Code:	-
Treatment Process:	-
Treatment Objective Code:	-
Treatment Objective:	-
Treatment Plant City:	-
Treatment Plant State:	-
Treatment Plant Addr 1:	-
Treatment Plant Addr 2:	-
Treatment Plant Zip Code:	-
Treatment Comments:	-

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
10	WNW	0.53	2,813.99	868.70	SDWIS

PWS ID:	WI4600449	Pop Cat 11:	1,001-3,300
Facility ID:	46004497	Pop Cat 11 Cd:	4
Facility Name:	46004497	Pop Cat 2:	<10,000
EPA Region Code:	05	Pop Cat 2 Cd:	1
EPA Region:	Region 5	Pop Cat 3:	<=3300
Season Begin Date:	-	Pop Cat 3 Cd:	1
Season End Date:	-	Pop Cat 4:	<10K
Deactivation Date:	-	Pop Cat 4 Cd:	1
Fac Deactvtn Dt:	-	Pop Cat 5:	501-3,300
First Rptd Dt:	28-JAN-81	Pop Cat 5 Cd:	2
Last Rptd Date:	26-FEB-16	ORG Name:	DEPARTMENT OF CORRECTIONS
Primacy Agency:	Wisconsin	Admin Name:	-
Is Source Ind:	No	Phone No:	-
Facility Type Cd:	DS	Phone Ext No:	-
Facility Type Desc:	Distribution System/Zone	Alt Phone No:	-
Activity Status Cd:	A	Fax No:	-
Activity Status:	Active	Email Addr:	-
Availability Code:	-	Avlblty Desc:	-
Water Type Code:	-	Wtr Tp Desc:	-
DBPR Schd Ctg Cd:	4	DBPR Schd Ctg:	System serving fewer than 10,000 AND not connected to a larger system
Facility Activity Cd:	A	Fac Activity:	Active
Filtrtn Status Cd:	-	Filt Stat Desc:	-
GW or SW Code:	GW	GW or SS:	Groundwater

LT2 Sch Ctgry Cd:	-	LT2 Sched Ctg:	-
Owner Type Code:	S	Owner Type:	State government
PWS Type Code:	CWS	PWS Type:	Community water system
Primcy Agency Cd:	WI	Primacy Type:	State
Primary Source Cd:	GW	Primary Srce:	Ground water
Seller Treatmnt Cd:	-	Seller Trt Dsc:	-
Submsn Status Cd:	Y	Sub Stat Dsc:	Reported and accepted
Subms Sts Cd Vio:	Y	Pop Srvd Cnt:	1,544
Is Grant Eligible:	Yes	Srvc Cnctn Cnt:	571
Outstnding Perfrm:	-	Seller PWSID:	-
Outstndng Perf Dt:	-	Sllr PWS Nm:	-
Schl or Dycare:	No	CDS ID:	9999
Source Treated Ind:	-	Country Code:	US
Src Wtr Protected:	-	Cntry Nm BTP:	-
Src Wtr Prot Dt:	-	State Code:	WI
NPM Candidate:	Yes	State Fac ID:	46004497
Is Wholesaler:	No	Sub Quarter:	1
Submission Year:	2016	Validity Ind:	Yes
Submission Yr Qrtr:	2016Q1		

--Details--

Treatment ID:	-
Treatment Process Code:	-
Treatment Process:	-
Treatment Objective Code:	-
Treatment Objective:	-
Treatment Plant City:	-
Treatment Plant State:	-
Treatment Plant Addr 1:	-
Treatment Plant Addr 2:	-
Treatment Plant Zip Code:	-
Treatment Comments:	-

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
10	WNW	0.53	2,813.99	868.70	SDWIS

PWS ID:	WI1140144	Pop Cat 11:	1,001-3,300
Facility ID:	2	Pop Cat 11 Cd:	4
Facility Name:	BF592	Pop Cat 2:	<10,000
EPA Region Code:	05	Pop Cat 2 Cd:	1
EPA Region:	Region 5	Pop Cat 3:	<=3300
Season Begin Date:	-	Pop Cat 3 Cd:	1
Season End Date:	-	Pop Cat 4:	<10K
Deactivation Date:	-	Pop Cat 4 Cd:	1
Fac Deactvtn Dt:	-	Pop Cat 5:	501-3,300
First Rptd Dt:	28-JAN-81	Pop Cat 5 Cd:	2

Wells and Additional Sources Detail Report

Last Rptd Date:	26-FEB-16	ORG Name:	DEPT OF CORRECTIONS
Primacy Agency:	Wisconsin	Admin Name:	-
Is Source Ind:	Yes	Phone No:	-
Facility Type Cd:	WL	Phone Ext No:	-
Facility Type Desc:	Well	Alt Phone No:	-
Activity Status Cd:	A	Fax No:	-
Activity Status:	Active	Email Addr:	-
Availability Code:	P	Avlblty Desc:	Permanent
Water Type Code:	GW	Wtr Tp Desc:	Ground water
DBPR Schd Ctg Cd:	4	DBPR Schd Ctg:	System serving fewer than 10,000 AND not connected to a larger system
Facility Activity Cd:	A	Fac Activity:	Active
Filtrtn Status Cd:	-	Filt Stat Desc:	-
GW or SW Code:	GW	GW or SS:	Groundwater
LT2 Sch Ctgry Cd:	-	LT2 Sched Ctg:	-
Owner Type Code:	S	Owner Type:	State government
PWS Type Code:	CWS	PWS Type:	Community water system
Primcy Agency Cd:	WI	Primacy Type:	State
Primary Source Cd:	GW	Primary Srce:	Ground water
Seller Treatmnt Cd:	-	Seller Trt Dsc:	-
Submsn Status Cd:	Y	Sub Stat Dsc:	Reported and accepted
Subms Sts Cd Vio:	Y	Pop Srvd Cnt:	1,725
Is Grant Eligible:	Yes	Srvc Cnctn Cnt:	638
Outstnding Perfrm:	-	Seller PWSID:	-
Outstndng Perf Dt:	-	Sllr PWS Nm:	-
Schl or Dycare:	No	CDS ID:	9999
Source Treated Ind:	Y	Country Code:	US
Src Wtr Protected:	-	Cntry Nm BTP:	-
Src Wtr Prot Dt:	-	State Code:	WI
NPM Candidate:	Yes	State Fac ID:	2
Is Wholesaler:	No	Sub Quarter:	1
Submission Year:	2016	Validity Ind:	Yes
Submission Yr Qrtr:	2016Q1		

--Details--

Treatment ID:	-
Treatment Process Code:	-
Treatment Process:	-
Treatment Objective Code:	-
Treatment Objective:	-
Treatment Plant City:	-
Treatment Plant State:	-
Treatment Plant Addr 1:	-
Treatment Plant Addr 2:	-
Treatment Plant Zip Code:	-
Treatment Comments:	-

Wells and Additional Sources Detail Report

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
10	WNW	0.53	2,813.99	868.70	SDWIS

PWS ID:	WI1140142	Pop Cat 11:	3,301-10,000
Facility ID:	4	Pop Cat 11 Cd:	5
Facility Name:	BF595	Pop Cat 2:	<10,000
EPA Region Code:	05	Pop Cat 2 Cd:	1
EPA Region:	Region 5	Pop Cat 3:	<=3300
Season Begin Date:	-	Pop Cat 3 Cd:	2
Season End Date:	-	Pop Cat 4:	<10K
Deactivation Date:	-	Pop Cat 4 Cd:	1
Fac Deactvtn Dt:	-	Pop Cat 5:	3,301-10,000
First Rptd Dt:	28-JAN-81	Pop Cat 5 Cd:	3
Last Rptd Date:	26-FEB-16	ORG Name:	DEPT OF CORRECTIONS
Primacy Agency:	Wisconsin	Admin Name:	-
Is Source Ind:	Yes	Phone No:	-
Facility Type Cd:	WL	Phone Ext No:	-
Facility Type Desc:	Well	Alt Phone No:	-
Activity Status Cd:	A	Fax No:	-
Activity Status:	Active	Email Addr:	-
Availability Code:	P	Avlblty Desc:	Permanent
Water Type Code:	GW	Wtr Tp Desc:	Ground water
DBPR Schd Ctg Cd:	4	DBPR Schd Ctg:	System serving fewer than 10,000 AND not connected to a larger system
Facility Activity Cd:	A	Fac Activity:	Active
Filtrtn Status Cd:	-	Filt Stat Desc:	-
GW or SW Code:	GW	GW or SS:	Groundwater
LT2 Sch Ctgry Cd:	-	LT2 Sched Ctg:	-
Owner Type Code:	S	Owner Type:	State government
PWS Type Code:	CWS	PWS Type:	Community water system
Primcy Agency Cd:	WI	Primacy Type:	State
Primary Source Cd:	GW	Primary Srce:	Ground water
Seller Treatmnt Cd:	-	Seller Trt Dsc:	-
Submsn Status Cd:	Y	Sub Stat Dsc:	Reported and accepted
Subms Sts Cd Vio:	Y	Pop Srvd Cnt:	4,901
Is Grant Eligible:	Yes	Srvc Cnctn Cnt:	1815
Outstnding Perfrm:	-	Seller PWSID:	-
Outstndng Perf Dt:	-	Sllr PWS Nm:	-
Schl or Dycare:	No	CDS ID:	9999
Source Treated Ind:	Y	Country Code:	US
Src Wtr Protected:	-	Cntry Nm BTP:	-
Src Wtr Prot Dt:	-	State Code:	WI
NPM Candidate:	Yes	State Fac ID:	4
Is Wholesaler:	No	Sub Quarter:	1
Submission Year:	2016	Validity Ind:	Yes
Submission Yr Qrtr:	2016Q1		

Wells and Additional Sources Detail Report

--Details--

Treatment ID:	-
Treatment Process Code:	-
Treatment Process:	-
Treatment Objective Code:	-
Treatment Objective:	-
Treatment Plant City:	-
Treatment Plant State:	-
Treatment Plant Addr 1:	-
Treatment Plant Addr 2:	-
Treatment Plant Zip Code:	-
Treatment Comments:	-

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
10	WNW	0.53	2,813.99	868.70	SDWIS

PWS ID:	WI4600449	Pop Cat 11:	1,001-3,300
Facility ID:	4T	Pop Cat 11 Cd:	4
Facility Name:	VL312	Pop Cat 2:	<10,000
EPA Region Code:	05	Pop Cat 2 Cd:	1
EPA Region:	Region 5	Pop Cat 3:	<=3300
Season Begin Date:	-	Pop Cat 3 Cd:	1
Season End Date:	-	Pop Cat 4:	<10K
Deactivation Date:	-	Pop Cat 4 Cd:	1
Fac Deactvtn Dt:	-	Pop Cat 5:	501-3,300
First Rptd Dt:	28-JAN-81	Pop Cat 5 Cd:	2
Last Rptd Date:	26-FEB-16	ORG Name:	DEPARTMENT OF CORRECTIONS
Primacy Agency:	Wisconsin	Admin Name:	-
Is Source Ind:	No	Phone No:	-
Facility Type Cd:	TP	Phone Ext No:	-
Facility Type Desc:	Treatment Plant	Alt Phone No:	-
Activity Status Cd:	A	Fax No:	-
Activity Status:	Active	Email Addr:	-
Availability Code:	-	Avlblty Desc:	-
Water Type Code:	-	Wtr Tp Desc:	-
DBPR Schd Ctg Cd:	4	DBPR Schd Ctg:	System serving fewer than 10,000 AND not connected to a larger system
Facility Activity Cd:	A	Fac Activity:	Active
Filtrtn Status Cd:	-	Filt Stat Desc:	-
GW or SW Code:	GW	GW or SS:	Groundwater
LT2 Sch Ctgry Cd:	-	LT2 Sched Ctg:	-
Owner Type Code:	S	Owner Type:	State government
PWS Type Code:	CWS	PWS Type:	Community water system
Primcy Agency Cd:	WI	Primacy Type:	State

Wells and Additional Sources Detail Report

Primary Source Cd:	GW	Primary Srce:	Ground water
Seller Treatmnt Cd:	-	Seller Trt Dsc:	-
Submsn Status Cd:	Y	Sub Stat Dsc:	Reported and accepted
Subms Sts Cd Vio:	Y	Pop Srvd Cnt:	1,544
Is Grant Eligible:	Yes	Srvc Cnctn Cnt:	571
Outstnding Perfrm:	-	Seller PWSID:	-
Outstndng Perf Dt:	-	Sllr PWS Nm:	-
Schl or Dycare:	No	CDS ID:	9999
Source Treated Ind:	-	Country Code:	US
Src Wtr Protected:	-	Cntry Nm BTP:	US
Src Wtr Prot Dt:	-	State Code:	WI
NPM Candidate:	Yes	State Fac ID:	4T
Is Wholesaler:	No	Sub Quarter:	1
Submission Year:	2016	Validity Ind:	Yes
Submission Yr Qrtr:	2016Q1		

--Details--

Treatment ID:	421D
Treatment Process Code:	421
Treatment Process:	Hypochlorination, Post
Treatment Objective Code:	D
Treatment Objective:	Disinfection
Treatment Plant City:	MADISON
Treatment Plant State:	WI
Treatment Plant Addr 1:	3099 E WASHINGTON AVE
Treatment Plant Addr 2:	-
Treatment Plant Zip Code:	53704
Treatment Comments:	-

Treatment ID:	999D
Treatment Process Code:	999
Treatment Process:	Innovative
Treatment Objective Code:	D
Treatment Objective:	Disinfection
Treatment Plant City:	MADISON
Treatment Plant State:	WI
Treatment Plant Addr 1:	3099 E WASHINGTON AVE
Treatment Plant Addr 2:	-
Treatment Plant Zip Code:	53704
Treatment Comments:	Start date is placeholder until we receive the PWS INFO Survey Clearitas 101

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
14	SE	0.62	3,289.64	875.45	SDWIS

PWS ID:	WI1133196	Pop Cat 11:	<=100
Facility ID:	11331969	Pop Cat 11 Cd:	1

Wells and Additional Sources Detail Report

Facility Name:	11331969	Pop Cat 2:	<10,000
EPA Region Code:	05	Pop Cat 2 Cd:	1
EPA Region:	Region 5	Pop Cat 3:	<=3300
Season Begin Date:	01-01	Pop Cat 3 Cd:	1
Season End Date:	12-31	Pop Cat 4:	<10K
Deactivation Date:	01-MAY-09	Pop Cat 4 Cd:	1
Fac Deactvtn Dt:	-	Pop Cat 5:	<=500
First Rptd Dt:	11-MAR-00	Pop Cat 5 Cd:	1
Last Rptd Date:	20-JUN-12	ORG Name:	WAUGH, VIRGIL - PRESIDENT
Primacy Agency:	Wisconsin	Admin Name:	-
Is Source Ind:	No	Phone No:	-
Facility Type Cd:	DS	Phone Ext No:	-
Facility Type Desc:	Distribution System/Zone	Alt Phone No:	-
Activity Status Cd:	I	Fax No:	-
Activity Status:	Inactive	Email Addr:	-
Availability Code:	-	Avlblty Desc:	-
Water Type Code:	-	Wtr Tp Desc:	-
DBPR Schd Ctg Cd:	-	DBPR Schd Ctg:	-
Facility Activity Cd:	A	Fac Activity:	Active
Filtrtn Status Cd:	-	Filt Stat Desc:	-
GW or SW Code:	GW	GW or SS:	Groundwater
LT2 Sch Ctgry Cd:	-	LT2 Sched Ctg:	-
Owner Type Code:	P	Owner Type:	Private
PWS Type Code:	NTNCWS	PWS Type:	Non-Transient non-community system
Primcy Agency Cd:	WI	Primacy Type:	State
Primary Source Cd:	GW	Primary Srce:	Ground water
Seller Treatmnt Cd:	-	Seller Trt Dsc:	-
Submsn Status Cd:	Y	Sub Stat Dsc:	Reported and accepted
Subms Sts Cd Vio:	Y	Pop Srvd Cnt:	10
Is Grant Eligible:	No	Srvc Cnctn Cnt:	1
Outstnding Perfrm:	-	Seller PWSID:	-
Outstndng Perf Dt:	-	Sllr PWS Nm:	-
Schl or Dycare:	No	CDS ID:	-
Source Treated Ind:	-	Country Code:	US
Src Wtr Protected:	-	Cntry Nm BTP:	-
Src Wtr Prot Dt:	-	State Code:	WI
NPM Candidate:	No	State Fac ID:	11331969
Is Wholesaler:	No	Sub Quarter:	1
Submission Year:	2016	Validity Ind:	Yes
Submission Yr Qrtr:	2016Q1		

--Details--

Treatment ID:	-
Treatment Process Code:	-
Treatment Process:	-
Treatment Objective Code:	-

Treatment Objective:	-
Treatment Plant City:	-
Treatment Plant State:	-
Treatment Plant Addr 1:	-
Treatment Plant Addr 2:	-
Treatment Plant Zip Code:	-
Treatment Comments:	-

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
14	SE	0.62	3,289.64	875.45	SDWIS

PWS ID:	WI1133196	Pop Cat 11:	<=100
Facility ID:	1	Pop Cat 11 Cd:	1
Facility Name:	JD228	Pop Cat 2:	<10,000
EPA Region Code:	05	Pop Cat 2 Cd:	1
EPA Region:	Region 5	Pop Cat 3:	<=3300
Season Begin Date:	01-01	Pop Cat 3 Cd:	1
Season End Date:	12-31	Pop Cat 4:	<10K
Deactivation Date:	01-MAY-09	Pop Cat 4 Cd:	1
Fac Deactvtn Dt:	-	Pop Cat 5:	<=500
First Rptd Dt:	11-MAR-00	Pop Cat 5 Cd:	1
Last Rptd Date:	20-JUN-12	ORG Name:	WAUGH, VIRGIL - PRESIDENT
Primacy Agency:	Wisconsin	Admin Name:	-
Is Source Ind:	Yes	Phone No:	-
Facility Type Cd:	WL	Phone Ext No:	-
Facility Type Desc:	Well	Alt Phone No:	-
Activity Status Cd:	I	Fax No:	-
Activity Status:	Inactive	Email Addr:	-
Availability Code:	P	Avlblty Desc:	Permanent
Water Type Code:	GW	Wtr Tp Desc:	Ground water
DBPR Schd Ctg Cd:	-	DBPR Schd Ctg:	-
Facility Activity Cd:	A	Fac Activity:	Active
Filtrtn Status Cd:	-	Filt Stat Desc:	-
GW or SW Code:	GW	GW or SS:	Groundwater
LT2 Sch Ctgry Cd:	-	LT2 Sched Ctg:	-
Owner Type Code:	P	Owner Type:	Private
PWS Type Code:	NTNCWS	PWS Type:	Non-Transient non-community system
Primcy Agency Cd:	WI	Primacy Type:	State
Primary Source Cd:	GW	Primary Srce:	Ground water
Seller Treatmnt Cd:	-	Seller Trt Dsc:	-
Submsn Status Cd:	Y	Sub Stat Dsc:	Reported and accepted
Subms Sts Cd Vio:	Y	Pop Srvd Cnt:	10
Is Grant Eligible:	No	Srvc Cnctn Cnt:	1
Outstnding Perfrm:	-	Seller PWSID:	-
Outstndng Perf Dt:	-	Sllr PWS Nm:	-
Schl or Dycare:	No	CDS ID:	-

Wells and Additional Sources Detail Report

Source Treated Ind:	N	Country Code:	US
Src Wtr Protected:	-	Cntry Nm BTP:	-
Src Wtr Prot Dt:	-	State Code:	WI
NPM Candidate:	No	State Fac ID:	1
Is Wholesaler:	No	Sub Quarter:	1
Submission Year:	2016	Validity Ind:	Yes
Submission Yr Qrtr:	2016Q1		

--Details--

Treatment ID:	-
Treatment Process Code:	-
Treatment Process:	-
Treatment Objective Code:	-
Treatment Objective:	-
Treatment Plant City:	-
Treatment Plant State:	-
Treatment Plant Addr 1:	-
Treatment Plant Addr 2:	-
Treatment Plant Zip Code:	-
Treatment Comments:	-

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
24	SE	0.90	4,778.05	885.63	SDWIS

PWS ID:	WI1130302	Pop Cat 11:	<=100
Facility ID:	1	Pop Cat 11 Cd:	1
Facility Name:	-	Pop Cat 2:	<10,000
EPA Region Code:	05	Pop Cat 2 Cd:	1
EPA Region:	Region 5	Pop Cat 3:	<=3300
Season Begin Date:	01-01	Pop Cat 3 Cd:	1
Season End Date:	12-31	Pop Cat 4:	<10K
Deactivation Date:	05-MAY-87	Pop Cat 4 Cd:	1
Fac Deactvtn Dt:	01-MAY-87	Pop Cat 5:	<=500
First Rptd Dt:	28-JAN-81	Pop Cat 5 Cd:	1
Last Rptd Date:	27-FEB-06	ORG Name:	-
Primacy Agency:	Wisconsin	Admin Name:	DANE CO PARKS - DARREN MARSH
Is Source Ind:	Yes	Phone No:	-
Facility Type Cd:	WL	Phone Ext No:	-
Facility Type Desc:	Well	Alt Phone No:	-
Activity Status Cd:	I	Fax No:	-
Activity Status:	Inactive	Email Addr:	-
Availability Code:	P	Avlblty Desc:	Permanent
Water Type Code:	GW	Wtr Tp Desc:	Ground water
DBPR Schd Ctg Cd:	-	DBPR Schd Ctg:	-
Facility Activity Cd:	I	Fac Activity:	Inactive
Filtrtn Status Cd:	-	Filt Stat Desc:	-

Wells and Additional Sources Detail Report

GW or SW Code:	GW	GW or SS:	Groundwater
LT2 Sch Ctgry Cd:	-	LT2 Sched Ctg:	-
Owner Type Code:	L	Owner Type:	Local government
PWS Type Code:	TNCWS	PWS Type:	Transient non-community system
Primcy Agency Cd:	WI	Primacy Type:	State
Primary Source Cd:	GW	Primary Srce:	Ground water
Seller Treatmnt Cd:	-	Seller Trt Dsc:	-
Submsn Status Cd:	Y	Sub Stat Dsc:	Reported and accepted
Subms Sts Cd Vio:	Y	Pop Srvd Cnt:	10
Is Grant Eligible:	No	Srvc Cnctn Cnt:	1
Outstnding Perfrm:	-	Seller PWSID:	-
Outstndng Perf Dt:	-	Sllr PWS Nm:	-
Schl or Dycare:	No	CDS ID:	-
Source Treated Ind:	U	Country Code:	US
Src Wtr Protected:	-	Cntry Nm BTP:	-
Src Wtr Prot Dt:	-	State Code:	WI
NPM Candidate:	No	State Fac ID:	-
Is Wholesaler:	No	Sub Quarter:	1
Submission Year:	2016	Validity Ind:	Yes
Submission Yr Qrtr:	2016Q1		

--Details--

Treatment ID:	-
Treatment Process Code:	-
Treatment Process:	-
Treatment Objective Code:	-
Treatment Objective:	-
Treatment Plant City:	-
Treatment Plant State:	-
Treatment Plant Addr 1:	-
Treatment Plant Addr 2:	-
Treatment Plant Zip Code:	-
Treatment Comments:	-

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
24	SE	0.90	4,778.05	885.63	SDWIS

PWS ID:	WI1130280	Pop Cat 11:	<=100
Facility ID:	1	Pop Cat 11 Cd:	1
Facility Name:	-	Pop Cat 2:	<10,000
EPA Region Code:	05	Pop Cat 2 Cd:	1
EPA Region:	Region 5	Pop Cat 3:	<=3300
Season Begin Date:	01-01	Pop Cat 3 Cd:	1
Season End Date:	12-31	Pop Cat 4:	<10K
Deactivation Date:	01-JUN-97	Pop Cat 4 Cd:	1
Fac Deactvtn Dt:	01-JUN-97	Pop Cat 5:	<=500

Wells and Additional Sources Detail Report

First Rptd Dt:	28-JAN-81	Pop Cat 5 Cd:	1
Last Rptd Date:	20-AUG-05	ORG Name:	-
Primacy Agency:	Wisconsin	Admin Name:	DANE CO PARKS - DARREN MARSH
Is Source Ind:	Yes	Phone No:	-
Facility Type Cd:	WL	Phone Ext No:	-
Facility Type Desc:	Well	Alt Phone No:	-
Activity Status Cd:	I	Fax No:	-
Activity Status:	Inactive	Email Addr:	-
Availability Code:	P	Avlblty Desc:	Permanent
Water Type Code:	GW	Wtr Tp Desc:	Ground water
DBPR Schd Ctg Cd:	-	DBPR Schd Ctg:	-
Facility Activity Cd:	I	Fac Activity:	Inactive
Filtrtn Status Cd:	-	Filt Stat Desc:	-
GW or SW Code:	GW	GW or SS:	Groundwater
LT2 Sch Ctgry Cd:	-	LT2 Sched Ctg:	-
Owner Type Code:	L	Owner Type:	Local government
PWS Type Code:	TNCWS	PWS Type:	Transient non-community system
Primcy Agency Cd:	WI	Primacy Type:	State
Primary Source Cd:	GW	Primary Srce:	Ground water
Seller Treatmnt Cd:	-	Seller Trt Dsc:	-
Submsn Status Cd:	Y	Sub Stat Dsc:	Reported and accepted
Subms Sts Cd Vio:	Y	Pop Srvd Cnt:	25
Is Grant Eligible:	No	Srvc Cnctn Cnt:	1
Outstnding Perfrm:	-	Seller PWSID:	-
Outstndng Perf Dt:	-	Sllr PWS Nm:	-
Schl or Dycare:	No	CDS ID:	-
Source Treated Ind:	U	Country Code:	US
Src Wtr Protected:	-	Cntry Nm BTP:	-
Src Wtr Prot Dt:	-	State Code:	WI
NPM Candidate:	No	State Fac ID:	-
Is Wholesaler:	No	Sub Quarter:	1
Submission Year:	2016	Validity Ind:	Yes
Submission Yr Qrtr:	2016Q1		

--Details--

Treatment ID:	-
Treatment Process Code:	-
Treatment Process:	-
Treatment Objective Code:	-
Treatment Objective:	-
Treatment Plant City:	-
Treatment Plant State:	-
Treatment Plant Addr 1:	-
Treatment Plant Addr 2:	-
Treatment Plant Zip Code:	-
Treatment Comments:	-

Wells and Additional Sources Detail Report

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
24	SE	0.90	4,778.05	885.63	SDWIS

PWS ID:	WI1131042	Pop Cat 11:	<=100
Facility ID:	1	Pop Cat 11 Cd:	1
Facility Name:	-	Pop Cat 2:	<10,000
EPA Region Code:	05	Pop Cat 2 Cd:	1
EPA Region:	Region 5	Pop Cat 3:	<=3300
Season Begin Date:	01-01	Pop Cat 3 Cd:	1
Season End Date:	12-31	Pop Cat 4:	<10K
Deactivation Date:	01-JAN-02	Pop Cat 4 Cd:	1
Fac Deactvtn Dt:	01-JAN-02	Pop Cat 5:	<=500
First Rptd Dt:	12-JAN-85	Pop Cat 5 Cd:	1
Last Rptd Date:	27-FEB-06	ORG Name:	-
Primacy Agency:	Wisconsin	Admin Name:	DANE CO PARKS - DARREN MARSH
Is Source Ind:	Yes	Phone No:	-
Facility Type Cd:	WL	Phone Ext No:	-
Facility Type Desc:	Well	Alt Phone No:	-
Activity Status Cd:	I	Fax No:	-
Activity Status:	Inactive	Email Addr:	-
Availability Code:	P	Avlblty Desc:	Permanent
Water Type Code:	GW	Wtr Tp Desc:	Ground water
DBPR Schd Ctg Cd:	-	DBPR Schd Ctg:	-
Facility Activity Cd:	I	Fac Activity:	Inactive
Filtrtn Status Cd:	-	Filt Stat Desc:	-
GW or SW Code:	GW	GW or SS:	Groundwater
LT2 Sch Ctgry Cd:	-	LT2 Sched Ctg:	-
Owner Type Code:	L	Owner Type:	Local government
PWS Type Code:	TNCWS	PWS Type:	Transient non-community system
Primcy Agency Cd:	WI	Primacy Type:	State
Primary Source Cd:	GW	Primary Srce:	Ground water
Seller Treatmnt Cd:	-	Seller Trt Dsc:	-
Submsn Status Cd:	Y	Sub Stat Dsc:	Reported and accepted
Subms Sts Cd Vio:	Y	Pop Srvd Cnt:	0
Is Grant Eligible:	No	Srvc Cnctn Cnt:	1
Outstnding Perfrm:	-	Seller PWSID:	-
Outstndng Perf Dt:	-	Sllr PWS Nm:	-
Schl or Dycare:	No	CDS ID:	-
Source Treated Ind:	N	Country Code:	US
Src Wtr Protected:	-	Cntry Nm BTP:	-
Src Wtr Prot Dt:	-	State Code:	WI
NPM Candidate:	No	State Fac ID:	-
Is Wholesaler:	No	Sub Quarter:	1
Submission Year:	2016	Validity Ind:	Yes
Submission Yr Qrtr:	2016Q1		

Wells and Additional Sources Detail Report

--Details--

Treatment ID:	-
Treatment Process Code:	-
Treatment Process:	-
Treatment Objective Code:	-
Treatment Objective:	-
Treatment Plant City:	-
Treatment Plant State:	-
Treatment Plant Addr 1:	-
Treatment Plant Addr 2:	-
Treatment Plant Zip Code:	-
Treatment Comments:	-

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
24	SE	0.90	4,778.05	885.63	SDWIS

PWS ID:	WI1130292	Pop Cat 11:	<=100
Facility ID:	1	Pop Cat 11 Cd:	1
Facility Name:	-	Pop Cat 2:	<10,000
EPA Region Code:	05	Pop Cat 2 Cd:	1
EPA Region:	Region 5	Pop Cat 3:	<=3300
Season Begin Date:	01-01	Pop Cat 3 Cd:	1
Season End Date:	12-31	Pop Cat 4:	<10K
Deactivation Date:	01-APR-97	Pop Cat 4 Cd:	1
Fac Deactvtn Dt:	01-APR-97	Pop Cat 5:	<=500
First Rptd Dt:	28-JAN-81	Pop Cat 5 Cd:	1
Last Rptd Date:	20-AUG-05	ORG Name:	-
Primacy Agency:	Wisconsin	Admin Name:	DANE CO PARKS - DARREN MARSH
Is Source Ind:	Yes	Phone No:	-
Facility Type Cd:	WL	Phone Ext No:	-
Facility Type Desc:	Well	Alt Phone No:	-
Activity Status Cd:	I	Fax No:	-
Activity Status:	Inactive	Email Addr:	-
Availability Code:	P	Avlblty Desc:	Permanent
Water Type Code:	GW	Wtr Tp Desc:	Ground water
DBPR Schd Ctg Cd:	-	DBPR Schd Ctg:	-
Facility Activity Cd:	I	Fac Activity:	Inactive
Filtrtn Status Cd:	-	Filt Stat Desc:	-
GW or SW Code:	GW	GW or SS:	Groundwater
LT2 Sch Ctgry Cd:	-	LT2 Sched Ctg:	-
Owner Type Code:	L	Owner Type:	Local government
PWS Type Code:	TNCWS	PWS Type:	Transient non-community system
Primcy Agency Cd:	WI	Primacy Type:	State
Primary Source Cd:	GW	Primary Srce:	Ground water
Seller Treatmnt Cd:	-	Seller Trt Dsc:	-
Submsn Status Cd:	Y	Sub Stat Dsc:	Reported and accepted

Subms Sts Cd Vio:	Y	Pop Srvd Cnt:	25
Is Grant Eligible:	No	Srvc Cnctn Cnt:	1
Outstnding Perfrm:	-	Seller PWSID:	-
Outstndng Perf Dt:	-	Sllr PWS Nm:	-
Schl or Dycare:	No	CDS ID:	-
Source Treated Ind:	U	Country Code:	US
Src Wtr Protected:	-	Cntry Nm BTP:	-
Src Wtr Prot Dt:	-	State Code:	WI
NPM Candidate:	No	State Fac ID:	-
Is Wholesaler:	No	Sub Quarter:	1
Submission Year:	2016	Validity Ind:	Yes
Submission Yr Qrtr:	2016Q1		

--Details--

Treatment ID:	-
Treatment Process Code:	-
Treatment Process:	-
Treatment Objective Code:	-
Treatment Objective:	-
Treatment Plant City:	-
Treatment Plant State:	-
Treatment Plant Addr 1:	-
Treatment Plant Addr 2:	-
Treatment Plant Zip Code:	-
Treatment Comments:	-

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
24	SE	0.90	4,778.05	885.63	SDWIS

PWS ID:	WI1130306	Pop Cat 11:	<=100
Facility ID:	1	Pop Cat 11 Cd:	1
Facility Name:	-	Pop Cat 2:	<10,000
EPA Region Code:	05	Pop Cat 2 Cd:	1
EPA Region:	Region 5	Pop Cat 3:	<=3300
Season Begin Date:	01-01	Pop Cat 3 Cd:	1
Season End Date:	12-31	Pop Cat 4:	<10K
Deactivation Date:	01-DEC-99	Pop Cat 4 Cd:	1
Fac Deactvtn Dt:	01-DEC-99	Pop Cat 5:	<=500
First Rptd Dt:	28-JAN-81	Pop Cat 5 Cd:	1
Last Rptd Date:	27-FEB-06	ORG Name:	-
Primacy Agency:	Wisconsin	Admin Name:	DANE CO PARKS - DARREN MARSH
Is Source Ind:	Yes	Phone No:	-
Facility Type Cd:	WL	Phone Ext No:	-
Facility Type Desc:	Well	Alt Phone No:	-
Activity Status Cd:	I	Fax No:	-
Activity Status:	Inactive	Email Addr:	-

Wells and Additional Sources Detail Report

Availability Code:	P	Avlblty Desc:	Permanent
Water Type Code:	GW	Wtr Tp Desc:	Ground water
DBPR Schd Ctg Cd:	-	DBPR Schd Ctg:	-
Facility Activity Cd:	I	Fac Activity:	Inactive
Filtrtn Status Cd:	-	Filt Stat Desc:	-
GW or SW Code:	GW	GW or SS:	Groundwater
LT2 Sch Ctgry Cd:	-	LT2 Sched Ctg:	-
Owner Type Code:	L	Owner Type:	Local government
PWS Type Code:	TNCWS	PWS Type:	Transient non-community system
Primcy Agency Cd:	WI	Primacy Type:	State
Primary Source Cd:	GW	Primary Srce:	Ground water
Seller Treatmnt Cd:	-	Seller Trt Dsc:	-
Submsn Status Cd:	Y	Sub Stat Dsc:	Reported and accepted
Subms Sts Cd Vio:	Y	Pop Srvd Cnt:	0
Is Grant Eligible:	No	Srvc Cnctn Cnt:	1
Outstnding Perfrm:	-	Seller PWSID:	-
Outstndng Perf Dt:	-	Sllr PWS Nm:	-
Schl or Dycare:	No	CDS ID:	-
Source Treated Ind:	U	Country Code:	US
Src Wtr Protected:	-	Cntry Nm BTP:	-
Src Wtr Prot Dt:	-	State Code:	WI
NPM Candidate:	No	State Fac ID:	-
Is Wholesaler:	No	Sub Quarter:	1
Submission Year:	2016	Validity Ind:	Yes
Submission Yr Qrtr:	2016Q1		

--Details--

Treatment ID:	-
Treatment Process Code:	-
Treatment Process:	-
Treatment Objective Code:	-
Treatment Objective:	-
Treatment Plant City:	-
Treatment Plant State:	-
Treatment Plant Addr 1:	-
Treatment Plant Addr 2:	-
Treatment Plant Zip Code:	-
Treatment Comments:	-

USGS National Water Information System

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
1	N	0.12	647.92	854.79	FED USGS

Organiz Identifier:	USGS-WI	Formation Type:	
Organiz Name:	USGS Wisconsin Water Science Center	Aquifer Name:	
Well Depth:	250	Aquifer Type:	

Well Depth Unit:	ft	Country Code:	US
Well Hole Depth:	250	Provider Name:	NWIS
W Hole Depth Unit:	ft	County:	DANE
Construction Date:		Latitude:	43.1072176
Source Map Scale:	24000	Longitude:	-89.326784
Monitoring Loc Name:	DN-08/10E/32-0113		
Monitoring Loc Identifier:	USGS-430626089194001		
Monitoring Loc Type:	Well		
Monitoring Loc Desc:			
HUC Eight Digit Code:	07090001		
Drainage Area:			
Drainage Area Unit:			
Contrib Drainage Area:			
Contrib Drainage Area Unit:			
Horizontal Accuracy:	5		
Horizontal Accuracy Unit:	seconds		
Horizontal Collection Mthd:	Interpolated from MAP.		
Horiz Coord Refer System:	NAD83		
Vertical Measure:	857.00		
Vertical Measure Unit:	feet		
Vertical Accuracy:	5		
Vertical Accuracy Unit:	feet		
Vertical Collection Mthd:	Interpolated from topographic map.		
Vert Coord Refer System:	NGVD29		

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
3	SW	0.22	1,163.24	843.37	FED USGS

Organiz Identifier:	USGS-WI	Formation Type:	
Organiz Name:	USGS Wisconsin Water Science Center	Aquifer Name:	
Well Depth:		Aquifer Type:	
Well Depth Unit:		Country Code:	US
Well Hole Depth:		Provider Name:	NWIS
W Hole Depth Unit:		County:	DANE
Construction Date:		Latitude:	43.0991623
Source Map Scale:		Longitude:	-89.3317842
Monitoring Loc Name:	EAST BRANCH STARKWEATHER CREEK AT MADISON, WI		
Monitoring Loc Identifier:	USGS-05428650		
Monitoring Loc Type:	Stream		
Monitoring Loc Desc:			
HUC Eight Digit Code:	07090001		
Drainage Area:	8.89		
Drainage Area Unit:	sq mi		
Contrib Drainage Area:			
Contrib Drainage Area			

Unit:	
Horizontal Accuracy:	1
Horizontal Accuracy Unit:	seconds
Horizontal Collection Mthd:	Interpolated from MAP.
Horiz Coord Refer System:	NAD83
Vertical Measure:	
Vertical Measure Unit:	
Vertical Accuracy:	
Vertical Accuracy Unit:	
Vertical Collection Mthd:	
Vert Coord Refer System:	

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
4	E	0.33	1,742.28	863.92	FED USGS

Organiz Identifier:	USGS-WI	Formation Type:	
Organiz Name:	USGS Wisconsin Water Science Center	Aquifer Name:	
Well Depth:	250	Aquifer Type:	
Well Depth Unit:	ft	Country Code:	US
Well Hole Depth:	250	Provider Name:	NWIS
W Hole Depth Unit:	ft	County:	DANE
Construction Date:		Latitude:	43.1024956
Source Map Scale:	24000	Longitude:	-89.3170617
Monitoring Loc Name:	DN-07/10E/04-0136		
Monitoring Loc Identifier:	USGS-430609089190101		
Monitoring Loc Type:	Well		
Monitoring Loc Desc:			
HUC Eight Digit Code:	07090001		
Drainage Area:			
Drainage Area Unit:			
Contrib Drainage Area:			
Contrib Drainage Area Unit:			
Horizontal Accuracy:	5		
Horizontal Accuracy Unit:	seconds		
Horizontal Collection Mthd:	Interpolated from MAP.		
Horiz Coord Refer System:	NAD83		
Vertical Measure:	860.00		
Vertical Measure Unit:	feet		
Vertical Accuracy:	5		
Vertical Accuracy Unit:	feet		
Vertical Collection Mthd:	Interpolated from topographic map.		
Vert Coord Refer System:	NGVD29		

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
5	SW	0.32	1,697.52	843.24	FED USGS

Organiz Identifier:	USGS-WI	Formation Type:	
Organiz Name:	USGS Wisconsin Water Science Center	Aquifer Name:	
Well Depth:		Aquifer Type:	
Well Depth Unit:		Country Code:	US
Well Hole Depth:		Provider Name:	NWIS
W Hole Depth Unit:		County:	DANE
Construction Date:		Latitude:	43.0972179
Source Map Scale:	24000	Longitude:	-89.3328954
Monitoring Loc Name:	STARKWEATHER CREEK AT MADISON, WI		
Monitoring Loc Identifier:	USGS-05428660		
Monitoring Loc Type:	Stream		
Monitoring Loc Desc:			
HUC Eight Digit Code:	07090001		
Drainage Area:	21.3		
Drainage Area Unit:	sq mi		
Contrib Drainage Area:			
Contrib Drainage Area Unit:			
Horizontal Accuracy:	1		
Horizontal Accuracy Unit:	seconds		
Horizontal Collection Mthd:	Interpolated from MAP.		
Horiz Coord Refer System:	NAD83		
Vertical Measure:			
Vertical Measure Unit:			
Vertical Accuracy:			
Vertical Accuracy Unit:			
Vertical Collection Mthd:			
Vert Coord Refer System:			

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
6	ENE	0.47	2,488.32	859.28	FED USGS

Organiz Identifier:	USGS-WI	Formation Type:	
Organiz Name:	USGS Wisconsin Water Science Center	Aquifer Name:	
Well Depth:	150	Aquifer Type:	
Well Depth Unit:	ft	Country Code:	US
Well Hole Depth:	150	Provider Name:	NWIS
W Hole Depth Unit:	ft	County:	DANE
Construction Date:		Latitude:	43.1074954
Source Map Scale:	24000	Longitude:	-89.315395
Monitoring Loc Name:	DN-08/10E/33-0084		
Monitoring Loc Identifier:	USGS-430627089185501		

Monitoring Loc Type:	Well
Monitoring Loc Desc:	
HUC Eight Digit Code:	07070005
Drainage Area:	
Drainage Area Unit:	
Contrib Drainage Area:	
Contrib Drainage Area Unit:	
Horizontal Accuracy:	5
Horizontal Accuracy Unit:	seconds
Horizontal Collection Mthd:	Interpolated from MAP.
Horiz Coord Refer System:	NAD83
Vertical Measure:	859.00
Vertical Measure Unit:	feet
Vertical Accuracy:	5
Vertical Accuracy Unit:	feet
Vertical Collection Mthd:	Interpolated from topographic map.
Vert Coord Refer System:	NGVD29

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
9	WSW	0.48	2,533.13	847.17	FED USGS

Organiz Identifier:	USGS-WI	Formation Type:	
Organiz Name:	USGS Wisconsin Water Science Center	Aquifer Name:	
Well Depth:		Aquifer Type:	
Well Depth Unit:		Country Code:	US
Well Hole Depth:		Provider Name:	NWIS
W Hole Depth Unit:		County:	DANE
Construction Date:		Latitude:	43.09944
Source Map Scale:	24000	Longitude:	-89.338451
Monitoring Loc Name:	WEST BRANCH STARKWEATHER CREEK AT MADISON, WI		
Monitoring Loc Identifier:	USGS-05428600		
Monitoring Loc Type:	Stream		
Monitoring Loc Desc:			
HUC Eight Digit Code:	07090001		
Drainage Area:	12.1		
Drainage Area Unit:	sq mi		
Contrib Drainage Area:			
Contrib Drainage Area Unit:			
Horizontal Accuracy:	1		
Horizontal Accuracy Unit:	seconds		
Horizontal Collection Mthd:	Interpolated from MAP.		
Horiz Coord Refer System:	NAD83		
Vertical Measure:	845		

Vertical Measure Unit:	feet
Vertical Accuracy:	5
Vertical Accuracy Unit:	feet
Vertical Collection Mthd:	Interpolated from topographic map.
Vert Coord Refer System:	NGVD29

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
13	SE	0.52	2,749.33	862.75	FED USGS

Organiz Identifier:	USGS-WI	Formation Type:	Elk Mound Group
Organiz Name:	USGS Wisconsin Water Science Center	Aquifer Name:	Cambrian-Ordovician aquifer system
Well Depth:	752	Aquifer Type:	
Well Depth Unit:	ft	Country Code:	US
Well Hole Depth:	752	Provider Name:	NWIS
W Hole Depth Unit:	ft	County:	DANE
Construction Date:	195606	Latitude:	43.0955513
Source Map Scale:	24000	Longitude:	-89.3165062
Monitoring Loc Name:	DN-07/10E/04-0139		
Monitoring Loc Identifier:	USGS-430549089190001		
Monitoring Loc Type:	Well		
Monitoring Loc Desc:			
HUC Eight Digit Code:	07090001		
Drainage Area:			
Drainage Area Unit:			
Contrib Drainage Area:			
Contrib Drainage Area Unit:			
Horizontal Accuracy:	5		
Horizontal Accuracy Unit:	seconds		
Horizontal Collection Mthd:	Interpolated from MAP.		
Horiz Coord Refer System:	NAD83		
Vertical Measure:	860.00		
Vertical Measure Unit:	feet		
Vertical Accuracy:	5		
Vertical Accuracy Unit:	feet		
Vertical Collection Mthd:	Interpolated from topographic map.		
Vert Coord Refer System:	NGVD29		

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
15	SSW	0.54	2,874.68	846.75	FED USGS

Organiz Identifier:	USGS-WI	Formation Type:	
Organiz Name:	USGS Wisconsin Water Science Center	Aquifer Name:	
Well Depth:		Aquifer Type:	

Well Depth Unit:		Country Code:	US
Well Hole Depth:		Provider Name:	NWIS
W Hole Depth Unit:		County:	DANE
Construction Date:		Latitude:	43.0919403
Source Map Scale:	24000	Longitude:	-89.3331732
Monitoring Loc Name:	STARKWEATHER CREEK ABOVE ATWOOD AVE AT MADISON, WI		
Monitoring Loc Identifier:	USGS-05428668		
Monitoring Loc Type:	Stream		
Monitoring Loc Desc:			
HUC Eight Digit Code:	07070005		
Drainage Area:	24		
Drainage Area Unit:	sq mi		
Contrib Drainage Area:			
Contrib Drainage Area Unit:			
Horizontal Accuracy:	1		
Horizontal Accuracy Unit:	seconds		
Horizontal Collection Mthd:	Interpolated from MAP.		
Horiz Coord Refer System:	NAD83		
Vertical Measure:	845		
Vertical Measure Unit:	feet		
Vertical Accuracy:	5		
Vertical Accuracy Unit:	feet		
Vertical Collection Mthd:	Interpolated from topographic map.		
Vert Coord Refer System:	NAVD88		

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
16	S	0.58	3,043.71	849.53	FED USGS

Organiz Identifier:	USGS-WI	Formation Type:	
Organiz Name:	USGS Wisconsin Water Science Center	Aquifer Name:	
Well Depth:		Aquifer Type:	
Well Depth Unit:		Country Code:	US
Well Hole Depth:		Provider Name:	NWIS
W Hole Depth Unit:		County:	DANE
Construction Date:		Latitude:	43.0899959
Source Map Scale:		Longitude:	-89.3245619
Monitoring Loc Name:	OLBRICH PARK STORM DITCH AT MADISON, WI		
Monitoring Loc Identifier:	USGS-05428665		
Monitoring Loc Type:	Stream: Ditch		
Monitoring Loc Desc:			
HUC Eight Digit Code:	07090001		
Drainage Area:	2.57		
Drainage Area Unit:	sq mi		
Contrib Drainage Area:			
Contrib Drainage Area			

Unit:	
Horizontal Accuracy:	1
Horizontal Accuracy Unit:	seconds
Horizontal Collection Mthd:	Interpolated from MAP.
Horiz Coord Refer System:	NAD83
Vertical Measure:	
Vertical Measure Unit:	
Vertical Accuracy:	
Vertical Accuracy Unit:	
Vertical Collection Mthd:	
Vert Coord Refer System:	

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
17	E	0.79	4,190.04	952.18	FED USGS

Organiz Identifier:	USGS-WI	Formation Type:	
Organiz Name:	USGS Wisconsin Water Science Center	Aquifer Name:	Cambrian-Ordovician aquifer system
Well Depth:	203	Aquifer Type:	
Well Depth Unit:	ft	Country Code:	US
Well Hole Depth:	204	Provider Name:	NWIS
W Hole Depth Unit:	ft	County:	DANE
Construction Date:		Latitude:	43.1041622
Source Map Scale:	24000	Longitude:	-89.3078948
Monitoring Loc Name:	DN-07/10E/04-0311		
Monitoring Loc Identifier:	USGS-430616089182701		
Monitoring Loc Type:	Well		
Monitoring Loc Desc:			
HUC Eight Digit Code:	07090001		
Drainage Area:			
Drainage Area Unit:			
Contrib Drainage Area:			
Contrib Drainage Area Unit:			
Horizontal Accuracy:	5		
Horizontal Accuracy Unit:	seconds		
Horizontal Collection Mthd:	Interpolated from MAP.		
Horiz Coord Refer System:	NAD83		
Vertical Measure:	950.00		
Vertical Measure Unit:	feet		
Vertical Accuracy:	5		
Vertical Accuracy Unit:	feet		
Vertical Collection Mthd:	Interpolated from topographic map.		
Vert Coord Refer System:	NGVD29		

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
18	E	0.81	4,264.27	973.81	FED USGS

Organiz Identifier:	USGS-WI	Formation Type:	
Organiz Name:	USGS Wisconsin Water Science Center	Aquifer Name:	
Well Depth:	137	Aquifer Type:	
Well Depth Unit:	ft	Country Code:	US
Well Hole Depth:	137	Provider Name:	NWIS
W Hole Depth Unit:	ft	County:	DANE
Construction Date:		Latitude:	43.1036067
Source Map Scale:	24000	Longitude:	-89.307617
Monitoring Loc Name:	DN-07/10E/04-0302		
Monitoring Loc Identifier:	USGS-430613089182701		
Monitoring Loc Type:	Well		
Monitoring Loc Desc:			
HUC Eight Digit Code:	07090001		
Drainage Area:			
Drainage Area Unit:			
Contrib Drainage Area:			
Contrib Drainage Area Unit:			
Horizontal Accuracy:	1		
Horizontal Accuracy Unit:	seconds		
Horizontal Collection Mthd:	Interpolated from MAP.		
Horiz Coord Refer System:	NAD83		
Vertical Measure:	970.00		
Vertical Measure Unit:	feet		
Vertical Accuracy:	5		
Vertical Accuracy Unit:	feet		
Vertical Collection Mthd:	Interpolated from topographic map.		
Vert Coord Refer System:	NGVD29		

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
20	NE	0.90	4,746.64	856.15	FED USGS

Organiz Identifier:	USGS-WI	Formation Type:	
Organiz Name:	USGS Wisconsin Water Science Center	Aquifer Name:	
Well Depth:		Aquifer Type:	
Well Depth Unit:		Country Code:	US
Well Hole Depth:	85	Provider Name:	NWIS
W Hole Depth Unit:	ft	County:	DANE
Construction Date:		Latitude:	43.1124953
Source Map Scale:	24000	Longitude:	-89.3098392
Monitoring Loc Name:	DN-08/10E/33-1188		
Monitoring Loc Identifier:	USGS-430645089183501		

Monitoring Loc Type:	Well: Test hole not completed as a well
Monitoring Loc Desc:	
HUC Eight Digit Code:	07090001
Drainage Area:	
Drainage Area Unit:	
Contrib Drainage Area:	
Contrib Drainage Area Unit:	
Horizontal Accuracy:	5
Horizontal Accuracy Unit:	seconds
Horizontal Collection Mthd:	Interpolated from MAP.
Horiz Coord Refer System:	NAD83
Vertical Measure:	853.40
Vertical Measure Unit:	feet
Vertical Accuracy:	.1
Vertical Accuracy Unit:	feet
Vertical Collection Mthd:	Level or other surveyed method.
Vert Coord Refer System:	NGVD29

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
21	SW	0.81	4,255.45	880.34	FED USGS

Organiz Identifier:	USGS-WI	Formation Type:	Elk Mound Group
Organiz Name:	USGS Wisconsin Water Science Center	Aquifer Name:	Cambrian-Ordovician aquifer system
Well Depth:	774	Aquifer Type:	
Well Depth Unit:	ft	Country Code:	US
Well Hole Depth:	774	Provider Name:	NWIS
W Hole Depth Unit:	ft	County:	DANE
Construction Date:	19450811	Latitude:	43.0908292
Source Map Scale:	24000	Longitude:	-89.3390067
Monitoring Loc Name:	DN-07/10E/05-0054		
Monitoring Loc Identifier:	USGS-430527089202001		
Monitoring Loc Type:	Well		
Monitoring Loc Desc:			
HUC Eight Digit Code:	07090001		
Drainage Area:			
Drainage Area Unit:			
Contrib Drainage Area:			
Contrib Drainage Area Unit:			
Horizontal Accuracy:	5		
Horizontal Accuracy Unit:	seconds		
Horizontal Collection Mthd:	Interpolated from MAP.		
Horiz Coord Refer System:	NAD83		
Vertical Measure:	880.10		

Vertical Measure Unit:	feet
Vertical Accuracy:	5
Vertical Accuracy Unit:	feet
Vertical Collection Mthd:	Interpolated from topographic map.
Vert Coord Refer System:	NGVD29

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
21	SW	0.81	4,255.45	880.34	FED USGS

Organiz Identifier:	USGS-WI	Formation Type:	
Organiz Name:	USGS Wisconsin Water Science Center	Aquifer Name:	
Well Depth:	285	Aquifer Type:	
Well Depth Unit:	ft	Country Code:	US
Well Hole Depth:	285	Provider Name:	NWIS
W Hole Depth Unit:	ft	County:	DANE
Construction Date:		Latitude:	43.0908292
Source Map Scale:	24000	Longitude:	-89.3390067
Monitoring Loc Name:	DN-07/10E/05-0979		
Monitoring Loc Identifier:	USGS-430527089202002		
Monitoring Loc Type:	Well		
Monitoring Loc Desc:			
HUC Eight Digit Code:	07090001		
Drainage Area:			
Drainage Area Unit:			
Contrib Drainage Area:			
Contrib Drainage Area Unit:			
Horizontal Accuracy:	5		
Horizontal Accuracy Unit:	seconds		
Horizontal Collection Mthd:	Interpolated from MAP.		
Horiz Coord Refer System:	NAD83		
Vertical Measure:	880.00		
Vertical Measure Unit:	feet		
Vertical Accuracy:	5		
Vertical Accuracy Unit:	feet		
Vertical Collection Mthd:	Interpolated from topographic map.		
Vert Coord Refer System:	NGVD29		

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
21	SW	0.81	4,255.45	880.34	FED USGS

Organiz Identifier:	USGS-WI	Formation Type:	
Organiz Name:	USGS Wisconsin Water Science Center	Aquifer Name:	
Well Depth:	86	Aquifer Type:	

Well Depth Unit:	ft	Country Code:	US
Well Hole Depth:	86	Provider Name:	NWIS
W Hole Depth Unit:	ft	County:	DANE
Construction Date:		Latitude:	43.0908292
Source Map Scale:	24000	Longitude:	-89.3390067
Monitoring Loc Name:	DN-07/10E/05-0133		
Monitoring Loc Identifier:	USGS-430527089202003		
Monitoring Loc Type:	Well		
Monitoring Loc Desc:			
HUC Eight Digit Code:	07090001		
Drainage Area:			
Drainage Area Unit:			
Contrib Drainage Area:			
Contrib Drainage Area Unit:			
Horizontal Accuracy:	1		
Horizontal Accuracy Unit:	seconds		
Horizontal Collection Mthd:	Interpolated from MAP.		
Horiz Coord Refer System:	NAD83		
Vertical Measure:	860.00		
Vertical Measure Unit:	feet		
Vertical Accuracy:	5		
Vertical Accuracy Unit:	feet		
Vertical Collection Mthd:	Interpolated from topographic map.		
Vert Coord Refer System:	NGVD29		

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
22	SSW	0.75	3,959.42	843.36	FED USGS

Organiz Identifier:	USGS-WI	Formation Type:	
Organiz Name:	USGS Wisconsin Water Science Center	Aquifer Name:	
Well Depth:		Aquifer Type:	
Well Depth Unit:		Country Code:	US
Well Hole Depth:		Provider Name:	NWIS
W Hole Depth Unit:		County:	DANE
Construction Date:		Latitude:	43.0877737
Source Map Scale:	24000	Longitude:	-89.3306732
Monitoring Loc Name:	OLBRICH BEACH ON LAKE MONONA AT MADISON, WI		
Monitoring Loc Identifier:	USGS-430516089195000		
Monitoring Loc Type:	Lake, Reservoir, Impoundment		
Monitoring Loc Desc:			
HUC Eight Digit Code:	07090001		
Drainage Area:			
Drainage Area Unit:			
Contrib Drainage Area:			
Contrib Drainage Area			

Unit:	
Horizontal Accuracy:	1
Horizontal Accuracy Unit:	seconds
Horizontal Collection Mthd:	Interpolated from MAP.
Horiz Coord Refer System:	NAD83
Vertical Measure:	850
Vertical Measure Unit:	feet
Vertical Accuracy:	5
Vertical Accuracy Unit:	feet
Vertical Collection Mthd:	Interpolated from topographic map.
Vert Coord Refer System:	NGVD29

Public Water Supply Systems

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
7	ESE	0.49	2,603.57	868.29	PWS

DNR PWSW ID:	11305921	Service Types:	Restaurant
Status:	Temporarily closed	Go to CCR:	
Type:	Transient, non-community	Season Begins:	
Population:	20	Season Ends:	
Transient Pop:	250	Name:	BLOOMING GROVE FAMILY RESTAURANT
Surface Water:		DNR Region:	South Central Region
Ground Water:	100	County:	Dane
Service Connects:	1	Address:	4008 MILWAUKEE ST
Water Meters:		City:	MADISON
Storage Capacity:		Zip Code:	53714
Purchased Ground Water:			
Purchased Surface Water:			
Most Recent Sanitary Survey:	05/21/2014		
Provide Wtr to Another Sys:	No		
Receive Wtr from Another Sys:	No		

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
12	ESE	0.54	2,853.89	876.61	PWS

DNR PWSW ID:	11314391	Service Types:	Restaurant
Status:	Active	Go to CCR:	
Type:	Non-transient, non-community	Season Begins:	
Population:	70	Season Ends:	
Transient Pop:	1870	Name:	MCDONALDS MILW ST
Surface Water:		DNR Region:	South Central Region
Ground Water:	100	County:	Dane
Service Connects:	1	Address:	4020 MILWAUKEE ST

Water Meters:		City:	MADISON
Storage Capacity:		Zip Code:	53704
Purchased Ground Water:			
Purchased Surface Water:			
Most Recent Sanitary Survey:	09/06/2016		
Provide Wtr to Another Sys:	No		
Receive Wtr from Another Sys:	No		

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
14	SE	0.62	3,289.64	875.45	PWS

DNR PWSW ID:	11331969	Service Types:	Commercial establishment
Status:	Private, serves fewer than 25 people	Go to CCR:	
Type:	Non-transient, non-community	Season Begins:	
Population:	10	Season Ends:	
Transient Pop:	0	Name:	WINDSOR BUILDING SYSTEMS, LLC
Surface Water:		DNR Region:	South Central Region
Ground Water:	100	County:	Dane
Service Connects:	1	Address:	301 S STOUGHTON RD
Water Meters:		City:	MADISON
Storage Capacity:		Zip Code:	53714
Purchased Ground Water:			
Purchased Surface Water:			
Most Recent Sanitary Survey:	11/15/2007		
Provide Wtr to Another Sys:	No		
Receive Wtr from Another Sys:	No		

Well Construction Report

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
8	E	0.50	2,639.73	884.38	PRIVATE WW

Wl Unique Well No:	UU800	Well Address:	302 N WALBRIDGE AVE
High Cap Well No:	.	Tax Parcel No:	
Geologic Log No:		Fire No:	
Common Well No:		Subdivision:	
DNR Facility ID:		Lot:	
Well Name:		Block:	
Status:	New Well	Government Parcel:	
Well Depth:	165 ft	Township:	7 N
Well Start Depth:	20 inches Above Ground	Range:	10 E
Completion Date:	01/26/2008 mm/dd/yyyy	Section:	4
DNR Rec Date:	12/11/2008	Quarter Section:	NE

Wells and Additional Sources Detail Report

Original Year:		Quarter Quarter:	NW
Replace Reason:		County Well Loc:	29424
Prev WI Well No:		DNR Region:	South Central
Replace Well No:		County:	Dane
Well Const Type:	Drilled	Muni Type:	C
Other Const Type:		Municipality:	MADISON
Category:	Private, non-potable	Owner:	AMERICAN FAMILY
Num Services:	1	Owner Address:	6000 AMERICAN PKWY
Facility Type:	OFFICE	Owner City:	MADISON
High Pt Property:		Owner State:	WI
In Floodplain:	No	Owner Zip:	53783
Hi Cap Well:	No	Hi Cap Property:	No
Rotary Mud Circ:	Yes	Constructor:	WATER WELLS INC
Rotary Air:	No	Constructor Addr:	6400 LAKE RD
Rotary Foam:		Constructor City:	WINDSOR
Reverse Rotary:		Constructor State:	WI
Cable Tool Bit:		Constructor Zip:	53598-9717
Cable Bit Diameter:	in	Contractor Signed:	12/8/2008
Temp Outer Cas:		Rig Oper Signed:	
Temp Casing Diam:	in	Screen Diameter:	inches
Temp Casing Rem:		Screen From:	feet
Why Not Removed:		Screen To:	feet
Other Drill Method:		Developed:	Yes
Other Drilling Desc:		Disinfected:	Y
Static Water Lvl:	55 feet Below Ground	Capped:	Yes
Pumping Level:	120 feet	Proper Seal:	
Pumping At:	60	Sealant Method:	BRAIDEN HEAD-BENTONITE CIRCULATED BEFORE SETTING PIPE
Pumping Units:	Minutes	Calc Specific Cap:	0.9
For:	.5 Hour(s)		
Screen Description:			
Seal Description:			
Drilling Difficulty:			
Other Driller Comments:			
Water Quality Comments:			
Water Quantity Comments:			
Exception Area Comments:			
Well URL:	http://prodoasext.dnr.wi.gov/inter1/WATR$WELL_CONST.queryviewbykey?P_WATR_SEQ_NO=1816085&Z_CHK=23237		

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
11	ESE	0.52	2,766.53	887.04	PRIVATE WW

Wl Unique Well No:	TM567	Well Address:	ALVAREZ AVE
High Cap Well No:	.	Tax Parcel No:	
Geologic Log No:		Fire No:	

Wells and Additional Sources Detail Report

Common Well No:		Subdivision:	
DNR Facility ID:		Lot:	1 & 2
Well Name:		Block:	
Status:	New Well	Government Parcel:	
Well Depth:	146 ft	Township:	7 N
Well Start Depth:	18 inches Above Ground	Range:	10 E
Completion Date:	06/20/2006 mm/dd/yyyy	Section:	4
DNR Rec Date:	7/7/2006	Quarter Section:	NE
Original Year:		Quarter Quarter:	SW
Replace Reason:		County Well Loc:	25742
Prev WI Well No:		DNR Region:	South Central
Replace Well No:		County:	Dane
Well Const Type:	Drilled	Muni Type:	T
Other Const Type:		Municipality:	BLOOMING GROVE
Category:	Private, potable	Owner:	NGUYEN, HUNG
Num Services:	2	Owner Address:	2239 BRANSON RD
Facility Type:	DUPLEXES	Owner City:	OREGON
High Pt Property:	Yes	Owner State:	WI
In Floodplain:	No	Owner Zip:	53575
Hi Cap Well:	No	Hi Cap Property:	No
Rotary Mud Circ:	Yes	Constructor:	WEBSTER BRAD & SONS DRILLING INC
Rotary Air:	No	Constructor Addr:	112 SKYLINE DR PO BOX 377
Rotary Foam:		Constructor City:	ARLINGTON
Reverse Rotary:		Constructor State:	WI
Cable Tool Bit:		Constructor Zip:	53911-9505
Cable Bit Diameter:	in	Contractor Signed:	7/2/2006
Temp Outer Cas:		Rig Oper Signed:	6/20/2006
Temp Casing Diam:	in	Screen Diameter:	inches
Temp Casing Rem:		Screen From:	feet
Why Not Removed:		Screen To:	feet
Other Drill Method:		Developed:	Yes
Other Drilling Desc:		Disinfected:	Y
Static Water Lvl:	31 feet Below Ground	Capped:	Yes
Pumping Level:	38 feet	Proper Seal:	No
Pumping At:	20	Sealant Method:	BRADENHEAD
Pumping Units:	Minutes	Calc Specific Cap:	2.9
For:	2 Hour(s)		
Screen Description:			
Seal Description:	NONE ON PROPERTY		
Drilling Difficulty:			
Other Driller Comments:	1ST CONSTRUCTION ON LOT		
Water Quality Comments:			
Water Quantity Comments:			
Exception Area Comments:			
Well URL:	http://prodoasext.dnr.wi.gov/inter1/WATR$WELL_CONST.queryviewbykey?P_WATR_SEQ_NO=1626374&Z_CHK=25023		

Wells and Additional Sources Detail Report

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
11	ESE	0.52	2,766.53	887.04	PRIVATE WW

WI Unique Well No:	AH757	Well Address:	4123-4127 BRUNS
High Cap Well No:	.	Tax Parcel No:	
Geologic Log No:		Fire No:	
Common Well No:		Subdivision:	GALLAGHER
DNR Facility ID:		Lot:	
Well Name:		Block:	
Status:	New Well	Government Parcel:	
Well Depth:	152 ft	Township:	7 N
Well Start Depth:	18 inches Above Ground	Range:	10 E
Completion Date:	08/31/1988 mm/dd/yyyy	Section:	4
DNR Rec Date:	9/13/1988	Quarter Section:	NE
Original Year:		Quarter Quarter:	SW
Replace Reason:	NEW CONDOS	County Well Loc:	W00747
Prev WI Well No:		DNR Region:	South Central
Replace Well No:		County:	Dane
Well Const Type:	Drilled	Muni Type:	T
Other Const Type:		Municipality:	BLOOMING GROVE
Category:	Private, potable	Owner:	MILLER CONST.
Num Services:	8	Owner Address:	4502 HELGESEN
Facility Type:	CONDOS	Owner City:	MADISON
High Pt Property:	Yes	Owner State:	WI
In Floodplain:	No	Owner Zip:	53704
Hi Cap Well:	No	Hi Cap Property:	No
Rotary Mud Circ:	Yes	Constructor:	SAMS ROTARY DRILLERS
Rotary Air:	Yes	Constructor Addr:	PO BOX 150
Rotary Foam:		Constructor City:	RANDOLPH
Reverse Rotary:		Constructor State:	WI
Cable Tool Bit:		Constructor Zip:	53956-0150
Cable Bit Diameter:	in	Contractor Signed:	9/7/1988
Temp Outer Cas:		Rig Oper Signed:	9/9/1988
Temp Casing Diam:	in	Screen Diameter:	inches
Temp Casing Rem:		Screen From:	feet
Why Not Removed:		Screen To:	feet
Other Drill Method:		Developed:	Yes
Other Drilling Desc:		Disinfected:	Y
Static Water Lvl:	40 feet Below Ground	Capped:	Yes
Pumping Level:	70 feet	Proper Seal:	
Pumping At:	20	Sealant Method:	TREMIE
Pumping Units:		Calc Specific Cap:	0.7
For:	1 Hour(s)		
Screen Description:			
Seal Description:			
Drilling Difficulty:			

Wells and Additional Sources Detail Report

Other Driller Comments:
Water Quality Comments:
Water Quantity Comments:
Exception Area Comments:
Well URL: http://prodoasext.dnr.wi.gov/inter1/WATR$WELL_CONST.queryviewbykey?P_WATR_SEQ_NO=548353&Z_CHK=33341

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
19	NW	0.91	4,797.61	847.25	PRIVATE WW

Wl Unique Well No:	MQ100	Well Address:	
High Cap Well No:	2181	Tax Parcel No:	
Geologic Log No:		Fire No:	
Common Well No:		Subdivision:	
DNR Facility ID:		Lot:	
Well Name:		Block:	
Status:	New Well	Government Parcel:	
Well Depth:	415 ft	Township:	8 N
Well Start Depth:	24 inches Above Ground	Range:	10 E
Completion Date:	09/09/1998 mm/dd/yyyy	Section:	32
DNR Rec Date:	9/30/1998	Quarter Section:	SW
Original Year:		Quarter Quarter:	NW
Replace Reason:	WATER SUPPLY FOR A GOLF C	County Well Loc:	
Prev WI Well No:		DNR Region:	South Central
Replace Well No:		County:	Dane
Well Const Type:	Drilled	Muni Type:	T
Other Const Type:		Municipality:	BURKE
Category:	Private, non-potable Irrigation	Owner:	BRIDGES GOLF COURSE
Num Services:	1	Owner Address:	2621 ANDERSON ST
Facility Type:	BRIDGES GOLF COURSE	Owner City:	MADISON
High Pt Property:	Yes	Owner State:	WI
In Floodplain:	No	Owner Zip:	53704
Hi Cap Well:	Yes	Hi Cap Property:	Yes
Rotary Mud Circ:	Yes	Constructor:	HERR WELL DRILLING INC
Rotary Air:		Constructor Addr:	W295 HERR RD
Rotary Foam:		Constructor City:	DOUSMAN
Reverse Rotary:		Constructor State:	WI
Cable Tool Bit:		Constructor Zip:	53118-9407
Cable Bit Diameter:	in	Contractor Signed:	9/28/1998
Temp Outer Cas:		Rig Oper Signed:	9/14/1998
Temp Casing Diam:	in	Screen Diameter:	inches
Temp Casing Rem:		Screen From:	feet
Why Not Removed:		Screen To:	feet
Other Drill Method:		Developed:	Yes
Other Drilling Desc:		Disinfected:	Y
Static Water Lvl:	33 feet Below Ground	Capped:	Yes

Pumping Level:	105 feet	Proper Seal:	
Pumping At:	650	Sealant Method:	BRADEN HEAD
Pumping Units:	Minutes	Calc Specific Cap:	9
For:	4 Hour(s)		
Screen Description:			
Seal Description:	NONE		
Drilling Difficulty:			
Other Driller Comments:	okay to use 12" o.325" thick casing w/ 12" 0.250 thick casing. the joint shall be triple pass welded & additional straps will be provided for strength		
Water Quality Comments:			
Water Quantity Comments:			
Exception Area Comments:			
Well URL:	http://prodoasext.dnr.wi.gov/inter1/WATR$WELL_CONST.queryviewbykey?P_WATR_SEQ_NO=1029140&Z_CHK=22963		

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
23	NE	0.93	4,910.72	863.89	PRIVATE WW

WI Unique Well No:	MC149	Well Address:	4111 SYCAMORE AVE
High Cap Well No:	.	Tax Parcel No:	
Geologic Log No:		Fire No:	
Common Well No:		Subdivision:	
DNR Facility ID:		Lot:	
Well Name:		Block:	
Status:	New Well	Government Parcel:	
Well Depth:	205 ft	Township:	8 N
Well Start Depth:	18 inches Above Ground	Range:	10 E
Completion Date:	05/11/1998 mm/dd/yyyy	Section:	33
DNR Rec Date:	5/29/1998	Quarter Section:	NE
Original Year:		Quarter Quarter:	SW
Replace Reason:	COOLING WATER	County Well Loc:	W14418
Prev WI Well No:		DNR Region:	South Central
Replace Well No:		County:	Dane
Well Const Type:	Drilled	Muni Type:	T
Other Const Type:		Municipality:	BURKE
Category:	Private, non-potable	Owner:	MADISON GAS @ ELECTRIC
Num Services:		Owner Address:	PO BOX 1231
Facility Type:		Owner City:	MADISON
High Pt Property:	Yes	Owner State:	WI
In Floodplain:	No	Owner Zip:	53701
Hi Cap Well:	No	Hi Cap Property:	No
Rotary Mud Circ:	Yes	Constructor:	RICHARD BERKHOLTZ
Rotary Air:		Constructor Addr:	6400 LAKE RD
Rotary Foam:		Constructor City:	WINDSOR
Reverse Rotary:		Constructor State:	WI
Cable Tool Bit:		Constructor Zip:	53598-9717
Cable Bit Diameter:	in	Contractor Signed:	5/19/1998

Wells and Additional Sources Detail Report

Temp Outer Cas:		Rig Oper Signed:	5/26/1998
Temp Casing Diam:	in	Screen Diameter:	inches
Temp Casing Rem:		Screen From:	feet
Why Not Removed:		Screen To:	feet
Other Drill Method:		Developed:	Yes
Other Drilling Desc:		Disinfected:	Y
Static Water Lvl:	11 feet Below Ground	Capped:	Yes
Pumping Level:	100 feet	Proper Seal:	No
Pumping At:	55	Sealant Method:	BRAIDENHEAD
Pumping Units:	Minutes	Calc Specific Cap:	0.6
For:	.25 Hour(s)		
Screen Description:			
Seal Description:	NONE		
Drilling Difficulty:			
Other Driller Comments:			
Water Quality Comments:			
Water Quantity Comments:			
Exception Area Comments:			
Well URL:	http://prodoasext.dnr.wi.gov/inter1/WATR$WELL_CONST.queryviewbykey?P_WATR_SEQ_NO=685009&Z_CHK=31805		

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	W	0.95	5,005.67	852.37	PRIVATE WW

WI Unique Well No:	OO647	Well Address:	3040 COMMERCIAL AVE
High Cap Well No:	.	Tax Parcel No:	
Geologic Log No:		Fire No:	
Common Well No:		Subdivision:	
DNR Facility ID:		Lot:	
Well Name:		Block:	
Status:	Replacement	Government Parcel:	
Well Depth:	127 ft	Township:	7 N
Well Start Depth:	18 inches Above Ground	Range:	10 E
Completion Date:	10/20/2000 mm/dd/yyyy	Section:	6
DNR Rec Date:	11/8/2000	Quarter Section:	NE
Original Year:		Quarter Quarter:	NE
Replace Reason:	OUT OF WATER	County Well Loc:	18216
Prev WI Well No:		DNR Region:	South Central
Replace Well No:		County:	Dane
Well Const Type:	Drilled	Muni Type:	C
Other Const Type:		Municipality:	MADISON
Category:	Private, potable	Owner:	SHIMANSKI, GREG
Num Services:	1	Owner Address:	2945 MONROE ST
Facility Type:	HOME	Owner City:	MADISON
High Pt Property:	Yes	Owner State:	WI
In Floodplain:	No	Owner Zip:	53711

Wells and Additional Sources Detail Report

Hi Cap Well:	No	Hi Cap Property:	No
Rotary Mud Circ:	Yes	Constructor:	SAMS ROTARY DRILLERS INC
Rotary Air:		Constructor Addr:	PO BOX 150
Rotary Foam:		Constructor City:	RANDOLPH
Reverse Rotary:		Constructor State:	WI
Cable Tool Bit:		Constructor Zip:	53956-0150
Cable Bit Diameter:	in	Contractor Signed:	10/23/2000
Temp Outer Cas:		Rig Oper Signed:	11/2/2000
Temp Casing Diam:	in	Screen Diameter:	inches
Temp Casing Rem:		Screen From:	feet
Why Not Removed:		Screen To:	feet
Other Drill Method:		Developed:	Yes
Other Drilling Desc:		Disinfected:	Y
Static Water Lvl:	26 feet Below Ground	Capped:	Yes
Pumping Level:	60 feet	Proper Seal:	Yes
Pumping At:	20	Sealant Method:	TREMIE PIPED PUMPED
Pumping Units:	Minutes	Calc Specific Cap:	0.6
For:	1 Hour(s)		
Screen Description:			
Seal Description:			
Drilling Difficulty:			
Other Driller Comments:			
Water Quality Comments:			
Water Quantity Comments:			
Exception Area Comments:			
Well URL:	http://prodoasext.dnr.wi.gov/inter1/WATR$WELL_CONST.queryviewbykey?P_WATR_SEQ_NO=1090206&Z_CHK=28569		

Radon Information

This section lists any relevant radon information found for the target property.

Federal EPA Radon Zone for *DANE* County: **1**

Zone 1: Counties with predicted average indoor radon screening levels greater than 4 pCi/L
Zone 2: Counties with predicted average indoor radon screening levels from 2 to 4 pCi/L
Zone 3: Counties with predicted average indoor radon screening levels less than 2 pCi/L

Federal Area Radon Information for *DANE* County

No Measures/Homes:	87
Geometric Mean:	2
Arithmetic Mean:	3.2
Median:	2.2
Standard Deviation:	2.9
Maximum:	12.9
% >4 pCi/L:	25
% >20 pCi/L:	0
Notes on Data Table:	TABLE 1. Screening indoor radon data from the State/EPA Residential Radon Survey of Wisconsin conducted during 1986-87. Data represent 2-7 day charcoal canister measurements from the lowest level of each home tested.

Appendix

Federal Sources

FEMA National Flood Hazard Layer — **FEMA FLOOD**

The National Flood Hazard Layer (NFHL) data incorporates Flood Insurance Rate Map (FIRM) databases published by the Federal Emergency Management Agency (FEMA), and any Letters Of Map Revision (LOMRs) that have been issued against those databases since their publication date. The FIRM Database is the digital, geospatial version of the flood hazard information shown on the published paper FIRMs. The FIRM Database depicts flood risk information and supporting data used to develop the risk data. The FIRM Database is derived from Flood Insurance Studies (FISs), previously published FIRMs, flood hazard analyses performed in support of the FISs and FIRMs, and new mapping data, where available.

Indoor Radon Data — **INDOOR RADON**

Indoor radon measurements tracked by the Environmental Protection Agency(EPA) and the State Residential Radon Survey.

Public Water Systems Violations and Enforcement Data — **PWSV**

List of drinking water violations and enforcement actions from the Safe Drinking Water Information System (SDWIS) made available by the Drinking Water Protection Division of the US EPA's Office of Groundwater and Drinking Water. Enforcement sensitive actions are not included in the data released by the EPA. Address information provided in SWDIS may correspond either with the physical location of the water system, or with a contact address.

Radon Zone Level — **RADON ZONE**

Areas showing the level of Radon Zones (level 1, 2 or 3) by county. This data is maintained by the Environmental Protection Agency (EPA).

Safe Drinking Water Information System (SDWIS) — **SDWIS**

The Safe Drinking Water Information System (SDWIS) contains information about public water systems as reported to US Environmental Protection Agency (EPA) by the states. Addresses may correspond with the location of the water system, or with a contact address.

Soil Survey Geographic database — **SSURGO**

The Soil Survey Geographic database (SSURGO) contains information about soil as collected by the National Cooperative Soil Survey at the Natural Resources Conservation Service (NRCS). Soil maps outline areas called map units. The map units are linked to soil properties in a database. Each map unit may contain one to three major components and some minor components.

U.S. Fish & Wildlife Service Wetland Data — **US WETLAND**

The U.S. Fish & Wildlife Service Wetland layer represents the approximate location and type of wetlands and deepwater habitats in the United States.

USGS Current Topo — **US TOPO**

US Topo topographic maps are produced by the National Geospatial Program of the U.S. Geological Survey (USGS). The project was launched in late 2009, and the term "US Topo" refers specifically to quadrangle topographic maps published in 2009 and later.

USGS Geology — **US GEOLOGY**

Seamless maps depicting geological information provided by the United States Geological Survey (USGS).

USGS National Water Information System — **FED USGS**

The U.S. Geological Survey (USGS)'s National Water Information System (NWIS) is the nation's principal repository of water resources data. This database includes comprehensive information of well-construction details, time-series data for gage height, streamflow, groundwater level, and precipitation and water use data.

State Sources

Oil and Gas Wells — **OGW**

As of WI state regulatory agencies, FracTracker Alliance - state of South Wisconsin confirmed not to have

any active (drilled but not plugged) oil and gas wells.

Public Water Supply Systems **PWS**

The Department of Natural Resources, Bureau of Drinking Water and Groundwater maintains data about Wisconsin's drinking water and groundwater quality. The Bureau's Drinking Water System is to enforce the Safe Drinking Water Act (SDWA) regulations covering Public Water Systems (PWS).

Well Construction Report **PRIVATE WW**

This is the list of Private Water Well data, maintained by Wisconsin Department of Natural Resources (DNR). The Data contains the private wells drilled for drinking water use, during 1988 to present.

Well Inventory **WELL**

Groundwater Retrieval Network (GRN) database contains the list of well data, maintained by Wisconsin Department of Natural Resources. The Data covers the period from the early 1970s to present for the Public Water Supply data; 1988 to present for the Private Water Supply data; from the mid 1970s to present for the GEMS database; and from the mid 1970s to present for the SWAMP system.

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ENVIRONMENTAL RISK INFORMATION SERVICES

DATABASE REPORT

Project Property:	*E C Voit & Sons, Voit Land LLC Property* *3450 Milwaukee Street* *Madison WI 53714*
Project No:	*25218096.00 Task 1*
Report Type:	*Database Report*
Order No:	*20180522207*
Requested by:	*SCS Engineers*
Date Completed:	*May 24, 2018*

Environmental Risk Information Services
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Executive Summary

Property Information:

Project Property:	*E C Voit & Sons, Voit Land LLC Property* *3450 Milwaukee Street Madison WI 53714*
Project No:	*25218096.00 Task 1*

Coordinates:

Latitude:	*43.10315*
Longitude:	*-89.326472*
UTM Northing:	*4,774,896.56*
UTM Easting:	*310,687.13*
UTM Zone:	*UTM Zone 16T*

Elevation: *842 FT*

Order Information:

Order No:	*20180522207*
Date Requested:	*May 22, 2018*
Requested by:	*SCS Engineers*
Report Type:	*Database Report*

Historicals/Products:

Aerial Photographs	*Historical Aerials (Boundaries)*
City Directory Search	*CD - 2 Street Search*
ERIS Xplorer	*ERIS Xplorer - Interactive Viewer*
Excel Add-On	*Excel Add-On*
Fire Insurance Maps	*US Fire Insurance Maps*
Physical Setting Report (PSR)	*PSR*
Topographic Map	*Topographic Maps*

Executive Summary: Report Summary

Database	Searched	Search Radius	Project Property	Within 0.12mi	.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
Standard Environmental Records								
Federal								
NPL	Y	1	0	0	0	0	0	0
PROPOSED NPL	Y	1	0	0	0	0	0	0
DELETED NPL	Y	.5	0	0	0	0	-	0
SEMS	Y	.5	0	0	0	0	-	0
SEMS ARCHIVE	Y	.5	0	0	0	0	-	0
CERCLIS	Y	.5	0	0	0	0	-	0
CERCLIS NFRAP	Y	.5	0	0	0	0	-	0
CERCLIS LIENS	Y	PO	0	-	-	-	-	0
RCRA CORRACTS	Y	1	0	0	0	0	0	0
RCRA TSD	Y	.5	0	0	0	0	-	0
RCRA LQG	Y	.25	0	0	0	-	-	0
RCRA SQG	Y	.25	0	0	0	-	-	0
RCRA CESQG	Y	.25	0	0	2	-	-	2
RCRA NON GEN	Y	.25	0	4	1	-	-	5
FED ENG	Y	.5	0	0	0	0	-	0
FED INST	Y	.5	0	0	0	0	-	0
ERNS 1982 TO 1986	Y	PO	0	-	-	-	-	0
ERNS 1987 TO 1989	Y	PO	0	-	-	-	-	0
ERNS	Y	PO	0	-	-	-	-	0
FED BROWNFIELDS	Y	.5	0	1	0	2	-	3
FEMA UST	Y	.25	0	0	0	-	-	0
SEMS LIEN	Y	PO	0	-	-	-	-	0
State								
SHWS	Y	1	0	0	0	0	0	0
SWF/LF	Y	.5	0	0	0	0	-	0
WDS	Y	.5	0	0	0	0	-	0
SHWIMS	Y	.25	0	4	5	-	-	9
LUST	Y	.5	0	2	4	18	-	24

Database	Searched	Search Radius	Project Property	Within 0.12mi	.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
LAST	Y	.5	0	0	0	1	-	1
UST	Y	.25	1	2	9	-	-	12
AST	Y	.25	1	3	2	-	-	6
DEL STORAGE TANK	Y	.25	0	0	0	-	-	0
DELISTED LST	Y	.5	1	0	1	3	-	5
CRS	Y	.5	0	2	5	24	-	31
AUL	Y	.5	0	0	0	0	-	0
VCP	Y	.5	0	0	0	0	-	0
BEAP	Y	.5	0	0	0	0	-	0
BROWNFIELDS	Y	.5	0	1	0	2	-	3
ERP	Y	.5	0	1	0	7	-	8
HIST LF	Y	.5	0	0	0	0	-	0
Tribal								
INDIAN LUST	Y	.5	0	0	0	0	-	0
INDIAN UST	Y	.25	0	0	0	-	-	0
DELISTED ILST	Y	.5	0	0	0	0	-	0
DELISTED IUST	Y	.25	0	0	0	-	-	0
County	***No County standard environmental record sources available for this State.***							
Additional Environmental Records								
Federal								
FINDS/FRS	Y	PO	0	-	-	-	-	0
TRIS	Y	PO	0	-	-	-	-	0
HMIRS	Y	.125	0	0	-	-	-	0
NCDL	Y	PO	0	-	-	-	-	0
ODI	Y	.5	0	0	0	0	-	0
IODI	Y	.5	0	0	0	0	-	0
TSCA	Y	.125	0	0	-	-	-	0
HIST TSCA	Y	.125	0	0	-	-	-	0
FTTS ADMIN	Y	PO	0	-	-	-	-	0
FTTS INSP	Y	PO	0	-	-	-	-	0
PRP	Y	PO	0	-	-	-	-	0
SCRD DRYCLEANER	Y	.5	0	0	0	0	-	0
ICIS	Y	PO	0	-	-	-	-	0
FED DRYCLEANERS	Y	.25	0	0	0	-	-	0
DELISTED FED DRY	Y	.25	0	0	0	-	-	0
FUDS	Y	1	0	0	0	0	0	0
MLTS	Y	PO	0	-	-	-	-	0
HIST MLTS	Y	PO	0	-	-	-	-	0
MINES	Y	.25	0	0	0	-	-	0

Database	Searched	Search Radius	Project Property	Within 0.12mi	.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
ALT FUELS	Y	.25	0	0	0	-	-	0
SUPERFUND ROD	Y	1	0	0	0	0	0	0
SSTS	Y	.25	0	0	0	-	-	0
PCB	Y	.5	0	0	0	0	-	0
State								
TIER 2	Y	.125	0	2	-	-	-	2
SPILLS	Y	.125	1	1	-	-	-	2
AGSPILLS	Y	.125	0	0	-	-	-	0
BRRTS	Y	PO	1	-	-	-	-	1
AG SPILL REMED	Y	.25	0	0	0	-	-	0
DELISTED BRRT	Y	.5	0	0	1	2	-	3
DRYCLEANERS	Y	.25	0	0	0	-	-	0
Tribal	***No Tribal additional environmental record sources available for this State.***							
County	***No County additional environmental record sources available for this State.***							
Total:			5	23	30	59	0	117

**** PO – Property Only***
**** 'Property and adjoining properties' database search radii are set at 0.25 miles.***

Executive Summary: Site Report Summary - Project Property

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
1	AST	E C VOIT & SONS INC	3450 MILWAUKEE ST MADISON WI 53714 ***Site ID:*** *72704* ***Reg Object ID | Tank Status:*** *963930 | In Use, 963924 | In Use*	-	0.00 / 0.00	28	34
1	BRRTS	E C VOIT & SONS	3450 MILWAUKEE ST BLOOMVING GROVE WI 53714	-	0.00 / 0.00	28	34
1	DELISTED LST	E C VOIT & SONS	3450 MILWAUKEE ST BLOOMVING GROVE WI 53714	-	0.00 / 0.00	28	36
1	SPILLS	E C VOIT & SONS	3450 MILWAUKEE ST BLOOMVING GROVE WI 53714 ***Site ID:*** *8523100* ***Status:*** *CLOSED*	-	0.00 / 0.00	28	36
1	UST	E C VOIT & SONS INC	3450 MILWAUKEE ST MADISON WI 53714 ***BLDG ID:*** *72704* ***Reg Object ID | Tank Status:*** *275499 | Closed/Removed, 275498 | Closed/Removed, 275497 | Closed/Removed, 275496 | Closed/Removed, 275495 | Closed/Removed*	-	0.00 / 0.00	28	38

Executive Summary: Site Report Summary - Surrounding Properties

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
2	SPILLS	MILWAUKEE ST & WALTER ST	MILWAUKEE ST & WALTER ST MADISON WI ***Site ID:*** 50061940 ***Status:*** CLOSED	S	0.00 / 16.35	28	39
3	AST	JONES MAIL SERVICE	221 N FAIR OAKS RD MADISON WI 53703 ***Site ID:*** 174114 ***Reg Object ID*** **|** ***Tank Status:*** 473484 | In Use	WSW	0.06 / 323.85	12	41
3	TIER 2	CONDON OIL	221 NORTH FAIR OAKS RD MADISON WI 53703	WSW	0.06 / 323.85	12	41
4	AST	ARS	219 N FAIR OAKS AVE MADISON WI 53714 ***Site ID:*** 150318 ***Reg Object ID*** **|** ***Tank Status:*** 202635 | Closed/Removed	WSW	0.06 / 325.78	12	42
4	RCRA NON GEN	FRUEHAUF CORP FRUEHAUF DIV	219 N FAIR OAKS MADISON WI 53714	WSW	0.06 / 325.78	12	42
4	SHWIMS	TEREX CORP - FRUEHAUF DIV	219 N FAIR OAKS MADISON WI 53714 ***Act Name:*** HW Generator - Large	WSW	0.06 / 325.78	12	45
5	CRS	SMITH SERVICE CENTER	231 N Fair Oaks Madison WI	W	0.07 / 365.90	11	46
5	LUST	SMITHS SERVICE CENTER	231 N FAIR OAKS MADISON WI 53714 ***Site ID:*** 708500 ***Status:*** CLOSED	W	0.07 / 365.90	11	46
5	RCRA NON GEN	SMITHS SERVICE CENTER (FORMER)	231 N FAIR OAKS MADISON WI 53714	W	0.07 / 365.90	11	48
5	SHWIMS	SMITHS SERVICE CENTER	231 N FAIR OAKS MADISON WI 53714 ***Act Name:*** HW Generator - Very Small	W	0.07 / 365.90	11	51
5	UST	SMITHS SVC CTR OF MADISON	231 N FAIR OAKS AVE MADISON WI 53714 ***BLDG ID:*** 131970 ***Reg Object ID*** **|** ***Tank Status:*** 275524 | Closed/Removed	W	0.07 / 365.90	11	52
6	AST	ACME AUTOMOTIVE CENTER	251 N FAIR OAKS AVE MADISON WI 53714 ***Site ID:*** 176736 ***Reg Object ID*** **|** ***Tank Status:*** 480155 | Closed/Removed, 480161 | Closed/Removed	W	0.09 / 490.44	11	52
7	CRS	GILOMEN TRUCK & EQUIPMENT	3722 Commercial Ave Madison WI	N	0.10 / 511.00	16	53

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
7	ERP	MADISON MACK SALES INC	3722 COMMERCIAL AVE MADISON WI 53714	N	0.10 / 511.00	16	53
7	LUST	MADISON MACK SALES INC	3722 COMMERCIAL AVE MADISON WI 53714 ***Site ID:*** 733500 ***Status:*** CLOSED	N	0.10 / 511.00	16	55
7	RCRA NON GEN	MADISON MACK SALES INC	3722 COMMERCIAL AVE MADISON WI 53714	N	0.10 / 511.00	16	56
7	SHWIMS	MADISON MACK SALES INC	3722 COMMERCIAL AVE MADISON WI 53714 ***Act Name:*** HW Generator - Small	N	0.10 / 511.00	16	60
7	UST	GILOMEN TRUCK & EQUIP INC	3722 COMMERCIAL AVE MADISON WI 53714 ***BLDG ID:*** 83332 ***Reg Object ID*** | ***Tank Status:*** 271480 | Closed/Removed, 271481 | Closed/Removed	N	0.10 / 511.00	16	62
8	TIER 2	American Family Insurance Group	615 MAYFAIR AVENUE MADISON WI 53714	N	0.10 / 527.16	18	62
9	BROWNFIELDS	HABITAT FOR HUMANITY	513 JACOBSON AVE MADISON WI	NNW	0.10 / 530.33	17	63
9	FED BROWNFIELDS	Jacobson-Furey	513 Jacobson Ave 3533 Furey Ave MADISON WI 53704	NNW	0.10 / 530.33	17	64
10	RCRA NON GEN	REYNOLDS ALUMINUM	3629 MILWAUKEE ST MADISON WI 53714	SSE	0.12 / 621.87	21	68
10	SHWIMS	REYNOLDS ALUMINUM	3629 MILWAUKEE ST MADISON WI 53714 ***Act Name:*** HW Generator - Very Small, HW Generator - Small	SSE	0.12 / 621.87	21	70
11	UST	MYRON SIMPSON	101 N FAIR OAKS MADISON WI 53704 ***BLDG ID:*** 113015 ***Reg Object ID*** | ***Tank Status:*** 274109 | Closed/Removed	WSW	0.13 / 692.93	13	71
12	RCRA NON GEN	SWISS COLONY	3650 MILWAUKEE ST MADISON WI 53714	SSE	0.16 / 833.83	14	72
12	SHWIMS	SWISS COLONY	3650 MILWAUKEE ST MADISON WI 53714 ***Act Name:*** HW Generator - Very Small	SSE	0.16 / 833.83	14	73

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
13	AST	J H FINDORFF & SONS INC	703 MAYFAIR AVENUE MADISON WI 53714	N	0.17 / 885.35	20	75
			Site ID: 82384 ***Reg Object ID	Tank Status:*** 438494 | Closed/Removed, 1018799 | In Use, 1018805 | In Use, 438501 | Closed/Removed, 33504 | In Use			
13	CRS	FINDORFF & SON INC	703 Mayfair Ave Madison WI	N	0.17 / 885.35	20	75
13	CRS	GEORGIA PACIFIC CORP	703 Mayfair Ave Madison WI	N	0.17 / 885.35	20	76
13	DELISTED BRRT	J H FINDORFF & SON INC	703 MAYFAIR AVE MADISON WI 53714	N	0.17 / 885.35	20	76
13	DELISTED LST	J H FINDORFF & SON INC	703 MAYFAIR AVE MADISON WI 53714	N	0.17 / 885.35	20	76
13	LUST	J H FINDORFF & SON INC	703 MAYFAIR AVE MADISON WI 53714	N	0.17 / 885.35	20	77
			Site ID: 4800100 ***Status:*** CLOSED, CLOSED				
13	RCRA CESQG	J H FINDORFF & SON INC	703 MAYFAIR AVE MADISON WI 53714	N	0.17 / 885.35	20	80
13	SHWIMS	J H FINDORFF & SON INC	703 MAYFAIR AVE MADISON WI 53714	N	0.17 / 885.35	20	84
			Act Name: HW Generator - Very Small, HW Generator - 1x UST Removal-OBSOLETE CODE, HW Generator - Small				
13	UST	J H FINDORFF & SONS INC	703 MAYFAIR AVENUE MADISON WI 53714	N	0.17 / 885.35	20	87
			BLDG ID: 82384 ***Reg Object ID	Tank Status:*** 272096 | Closed/Removed, 10696 | Closed/Removed			
14	SHWIMS	BLOOMING GROVE TN	3325 THURBER AVE MADISON WI 53714	W	0.17 / 906.35	9	88
			Act Name: Solid Waste Transporter				
15	CRS	SPORTS PUB	3696 Milwaukee St Madison WI	SSE	0.18 / 950.99	14	89
15	LUST	SPORTS PUB	3696 MILWAUKEE ST MADISON WI	SSE	0.18 / 950.99	14	89
			Site ID: 3992600 ***Status:*** CLOSED				
15	UST	SPORTS PUB	3696 MILWAUKEE ST MADISON WI 53714	SSE	0.18 / 950.99	14	91
			BLDG ID: 132392 ***Reg Object ID	Tank Status:*** 273992 | Closed/Removed, 273991 | Closed/Removed, 273993 | Closed/Removed			
16	AST	SEVERSINS SERVICE CENTER INC	3401 MILWAUKEE ST MADISON WI 53714	SW	0.20 / 1,071.73	13	91

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
			Site ID: 131076 ***Reg Object ID	Tank Status:*** 438774	Closed/Removed, 202323	In Use			
16	CRS	SEVERSINS UNOCAL 76	3401 Milwaukee St Madison WI	SW	0.20 / 1,071.73	13	92
16	LUST	SEVERSINS UNOCAL 76	3401 MILWAUKEE ST MADISON WI ***Site ID:*** 3536800 ***Status:*** CLOSED	SW	0.20 / 1,071.73	13	92
16	UST	SEVERSINS SERVICE CENTER INC	3401 MILWAUKEE ST MADISON WI 53714 ***BLDG ID:*** 131076 ***Reg Object ID	Tank Status:*** 274091	In Use, 272534	Closed/Removed, 272535	Closed/Removed, 272533	Closed/Removed, 274089	In Use, 272532	Closed/Removed, 274090	In Use	SW	0.20 / 1,071.73	13	97
17	RCRA CESQG	GATES COLLISION CENTERS COMMERCIAL AVE	3321 COMMERCIAL AVE MADISON WI 53714	NW	0.21 / 1,086.21	15	98
17	SHWIMS	GATES COLLISION CENTERS COMMERCIAL AVE	3321 COMMERCIAL AVE MADISON WI 53714 ***Act Name:*** HW Generator - Very Small	NW	0.21 / 1,086.21	15	101
18	UST	EILEEN HENRY	102 LANSING MADISON WI 53714 ***BLDG ID:*** 74656 ***Reg Object ID	Tank Status:*** 274148	Closed/Removed	SSW	0.21 / 1,113.45	15	103
19	UST	APTS	3313 COMMERCIAL AVE MADISON WI 53714 ***BLDG ID:*** 674705 ***Reg Object ID	Tank Status:*** 275518	Closed Filled With Inert Material	NW	0.23 / 1,229.33	19	103
20	UST	CARL G DEGEN PROPERTY	2 S FAIR OAKS AVENUE MADISON WI 53704 ***BLDG ID:*** 693779 ***Reg Object ID	Tank Status:*** 998869	Closed/Removed, 998863	Closed/Removed, 998870	Closed/Removed	SW	0.24 / 1,241.74	16	103
21	CRS	JONES & WAYLAND TRANSFER	801 Mayfair Ave Madison WI	N	0.24 / 1,268.58	17	104
21	LUST	BJOIN EUGENE	801 MAYFAIR AVE MADISON WI 53714 ***Site ID:*** 2238700 ***Status:*** CLOSED	N	0.24 / 1,268.58	17	104
21	SHWIMS	BJOIN EUGENE	801 MAYFAIR AVE MADISON WI 53714 ***Act Name:*** HW Generator - Temporary-OBSOLETE CODE	N	0.24 / 1,268.58	17	108
21	UST	JONES & WAYLAND	801 MAYFAIR AVE MADISON WI 53714 ***BLDG ID:*** 97157 ***Reg Object ID	Tank Status:*** 271734	Closed/Removed, 271733	Closed/Removed, 271732	Closed/Removed	N	0.24 / 1,268.58	17	109
22	UST	WOODMANS GAS & LUBE #16	3703 MILWAUKEE ST MADISON WI 53705	SE	0.24 / 1,285.19	12	110

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
			BLDG ID: 146930 ***Reg Object ID	Tank Status:*** 273631 | In Use, 273630 | In Use, 273633 | In Use, 273634 | In Use, 273632 | In Use			
23	CRS	MADISON GAS & ELECTRIC	Milwaukee St Substation Madison WI	SE	0.25 / 1,332.79	10	111
23	ERP	MADISON GAS & ELECTRIC	MILWAUKEE ST SUBSTATION MADISON WI	SE	0.25 / 1,332.79	10	111
24	CRS	MCCORMICK PROPERTY SITE #4	43 N Bryan St Madison WI	WSW	0.26 / 1,357.99	18	112
24	LUST	MCCORMICK PROPERTY	43 N BRYAN ST MADISON WI ***Site ID:*** 6682700 ***Status:*** CLOSED	WSW	0.26 / 1,357.99	18	112
25	CRS	ACADEMY WELDING	3336-3342 Commercial Ave Madison WI	NW	0.27 / 1,416.36	26	115
25	ERP	ACADEMY WELDING	3336-3342 COMMERCIAL AVE MADISON WI	NW	0.27 / 1,416.36	26	115
26	CRS	TRIANGLE SUPER SERVICE	3200 Milwaukee St Madison WI	WSW	0.31 / 1,639.75	15	116
26	LUST	TRIANGLE SUPER SER	3200 MILWAUKEE ST MADISON WI 53714 ***Site ID:*** 2294800 ***Status:*** CLOSED	WSW	0.31 / 1,639.75	15	117
27	CRS	WOODMANS EAST	3817 Milwaukee St Madison WI	SE	0.33 / 1,740.76	13	120
27	LUST	WOODMANS EAST GAS STATION	3817 MILWAUKEE ST MADISON WI 53714 ***Site ID:*** 2595600 ***Status:*** CLOSED	SE	0.33 / 1,740.76	13	120
28	CRS	MECHANICAL SYSTEMS	3610 Lexington Ave Madison WI	NNE	0.35 / 1,841.88	13	125
28	LUST	MECHANICAL SYSTEMS	3610 LEXINGTON AVE MADISON WI ***Site ID:*** 3855600 ***Status:*** CLOSED	NNE	0.35 / 1,841.88	13	125
29	CRS	GLENDALE PLUMBING SUPPLIES	3618 Lexington Ave Madison WI	NNE	0.36 / 1,877.74	12	128

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
29	LUST	GLENDALE PLUMBING SUPPLIES	3618 LEXINGTON AVE MADISON WI ***Site ID:*** 3927000 ***Status:*** CLOSED	NNE	0.36 / 1,877.74	12	128
30	BROWNFIELDS	UW CREDIT UNION	701 N STOUGHTON RD MADISON WI	E	0.37 / 1,929.52	18	131
30	CRS	UW CREDIT UNION	701 N Stoughton Rd Madison WI	E	0.37 / 1,929.52	18	132
30	CRS	UW CREDIT UNION	701 N Stoughton Rd Madison WI	E	0.37 / 1,929.52	18	132
30	DELISTED BRRT	UW CREDIT UNION	701 N STOUGHTON RD MADISON WI	E	0.37 / 1,929.52	18	132
30	DELISTED LST	UW CREDIT UNION	701 N STOUGHTON RD MADISON WI	E	0.37 / 1,929.52	18	133
30	LUST	UW CREDIT UNION	701 N STOUGHTON RD MADISON WI ***Site ID:*** 8590000 ***Status:*** CLOSED, CLOSED	E	0.37 / 1,929.52	18	133
31	CRS	COMSTOCK/BC FEEDS	3816 Commercial Ave Madison WI	ENE	0.37 / 1,975.86	15	137
31	LUST	COMSTOCK/BC FEEDS	3816 COMMERCIAL AVE MADISON WI ***Site ID:*** 3372200 ***Status:*** CLOSED	ENE	0.37 / 1,975.86	15	137
32	DELISTED LST	SAFETY-KLEEN SYSTEMS INC	3715 LEXINGTON AVE MADISON WI 53714	NNE	0.37 / 1,976.84	11	140
32	ERP	SAFETY-KLEEN SYSTEMS INC	3715 LEXINGTON AVE MADISON WI 53714	NNE	0.37 / 1,976.84	11	140
32	LAST	SAFETY-KLEEN SYSTEMS INC	3715 LEXINGTON AVE MADISON WI 53714 ***Site ID:*** 1030700 ***Status:*** OPEN	NNE	0.37 / 1,976.84	11	145
33	CRS	MCCORMICK LUMBER	3156 Milwaukee St Madison WI	WSW	0.38 / 1,994.26	14	151
33	CRS	MCCORMICK LUMBER	3156 Milwaukee St Madison WI	WSW	0.38 / 1,994.26	14	151

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
33	ERP	MCCORMICK LUMBER	3156 MILWAUKEE ST MADISON WI	WSW	0.38 / 1,994.26	14	151
33	LUST	MCCORMICK LUMBER	3156 MILWAUKEE ST MADISON WI ***Site ID:*** 3685900 ***Status:*** CLOSED	WSW	0.38 / 1,994.26	14	152
34	CRS	CAPITAL CITY INTERNATIONAL	3212 Commercial Ave Madison WI	NW	0.38 / 2,030.62	24	155
34	LUST	CAPITAL CITY INTERNATIONAL	3212 COMMERCIAL AVE MADISON WI ***Site ID:*** 3990600 ***Status:*** CLOSED	NW	0.38 / 2,030.62	24	156
35	BROWNFIELDS	AUTO SALVAGE PROPERTY FORMER	3215 BURKE AVE MADISON WI	NW	0.39 / 2,061.28	23	157
35	CRS	AUTO SALVAGE PROPERTY FORMER	3215 Burke Ave Madison WI	NW	0.39 / 2,061.28	23	159
35	ERP	AUTO SALVAGE PROPERTY FORMER	3215 BURKE AVE MADISON WI	NW	0.39 / 2,061.28	23	159
36	CRS	US POST OFFICE VMF FACILITY	3902 Milwaukee St Madison WI	SE	0.39 / 2,076.21	18	161
36	CRS	U S POSTAL SERVICE	3902 Milwaukee St Madison WI	SE	0.39 / 2,076.21	18	161
36	CRS	US POSTAL SERVICE GEN MAIL FACILITY	3902 Milwaukee St Madison WI	SE	0.39 / 2,076.21	18	161
36	DELISTED BRRT	USPS MADISON VMF & P&DC	3902 MILWAUKEE ST MADISON WI 53714	SE	0.39 / 2,076.21	18	161
36	ERP	USPS MADISON VMF & P&DC	3902 MILWAUKEE ST MADISON WI 53714	SE	0.39 / 2,076.21	18	162
36	LUST	USPS MADISON P & DC (DUPLICATE)	3902 MILWAUKEE ST MADISON WI 53007 ***Site ID:*** 1567100 ***Status:*** CLOSED	SE	0.39 / 2,076.21	18	163

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
36	LUST	USPS MADISON VMF & P&DC	3902 MILWAUKEE ST MADISON WI 53714 ***Site ID:*** 1568100 ***Status:*** CLOSED	SE	0.39 / 2,076.21	18	164
37	CRS	CAPITOL CITY INTERNATIONAL	3116 Commercial Ave Madison WI	WNW	0.42 / 2,225.31	20	168
37	ERP		3116 COMMERCIAL AVE MADISON WI 53714	WNW	0.42 / 2,225.31	20	168
37	LUST	CAPITAL CITY INTERNATIONAL INC	3116 COMMERCIAL AVE MADISON WI 53714 ***Site ID:*** 1117600 ***Status:*** CLOSED	WNW	0.42 / 2,225.31	20	168
38	CRS	WENDYS	1 Dempsey Rd Madison WI	SE	0.43 / 2,263.97	20	171
38	LUST	WENDYS	1 DEMPSEY RD MADISON WI ***Site ID:*** 3924600 ***Status:*** CLOSED	SE	0.43 / 2,263.97	20	171
39	FED BROWNFIELDS	709 Rethke Ave.	707-709 Rethke Ave. Madison WI 53714	NW	0.44 / 2,299.90	27	176
40	DELISTED LST	BRICKL HOLDINGS/GIRIDHAR PROPERTIES	707 & 709-711 RETHKE AVE MADISON WI	NW	0.44 / 2,304.54	27	189
41	CRS	KLEIN PROPERTY	3029 Milwaukee St Madison WI	WSW	0.44 / 2,334.09	10	189
41	LUST	KLEIN PROPERTY	3029 MILWAUKEE ST MADISON WI ***Site ID:*** 4800400 ***Status:*** CLOSED	WSW	0.44 / 2,334.09	10	190
42	CRS	SCHENK SCHOOL	230 Schenk St Madison WI	S	0.45 / 2,354.79	12	192
42	LUST	SCHENK SCHOOL	230 SCHENK ST MADISON WI ***Site ID:*** 3778300 ***Status:*** CLOSED	S	0.45 / 2,354.79	12	192
43	CRS	HEADLEY HOME CARE MEDICAL SUPPLIES	3030 Milwaukee St Madison WI	WSW	0.45 / 2,361.08	10	194
43	LUST	HEADLEY HOME CARE MEDICAL SUPPLIES	3030 MILWAUKEE ST MADISON WI	WSW	0.45 / 2,361.08	10	194

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
			Site ID: 3820200 ***Status:*** CLOSED				
44	FED BROWNFIELDS	Garver Feed Mill	115 South Fair Oaks Avenue Madison WI 53704	SW	0.47 / 2,469.82	10	200
45	CRS	HAWTHORNE SCHOOL	3344 Concord Madison WI	N	0.47 / 2,489.84	37	202
45	LUST	HAWTHORNE SCHOOL	3344 CONCORD MADISON WI ***Site ID:*** 3767200 ***Status:*** CLOSED	N	0.47 / 2,489.84	37	202
46	CRS	MCALLEN CENTER/SUTHERLAND LUMBER	3950 Commercial Ave Madison WI	NE	0.48 / 2,515.64	5	203
46	LUST	MCALLEN CENTER/SUTHERLAND LUMBER	3950 COMMERCIAL AVE MADISON WI ***Site ID:*** 3848900 ***Status:*** CLOSED	NE	0.48 / 2,515.64	5	203

Executive Summary: Summary by Data Source

Standard

Federal

RCRA CESQG - RCRA Conditionally Exempt Small Quantity Generators List

A search of the RCRA CESQG database, dated Jan 24, 2018 has found that there are 2 RCRA CESQG site(s) within approximately 0.25 miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
J H FINDORFF & SON INC	703 MAYFAIR AVE MADISON WI 53714	N	0.17 / 885.35	13
GATES COLLISION CENTERS COMMERCIAL AVE	3321 COMMERCIAL AVE MADISON WI 53714	NW	0.21 / 1,086.21	17

RCRA NON GEN - RCRA Non-Generators

A search of the RCRA NON GEN database, dated Jan 24, 2018 has found that there are 5 RCRA NON GEN site(s) within approximately 0.25 miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
FRUEHAUF CORP FRUEHAUF DIV	219 N FAIR OAKS MADISON WI 53714	WSW	0.06 / 325.78	4
SMITHS SERVICE CENTER (FORMER)	231 N FAIR OAKS MADISON WI 53714	W	0.07 / 365.90	5
MADISON MACK SALES INC	3722 COMMERCIAL AVE MADISON WI 53714	N	0.10 / 511.00	7
REYNOLDS ALUMINUM	3629 MILWAUKEE ST MADISON WI 53714	SSE	0.12 / 621.87	10
SWISS COLONY	3650 MILWAUKEE ST MADISON WI 53714	SSE	0.16 / 833.83	12

FED BROWNFIELDS - The Assessment, Cleanup and Redevelopment Exchange System (ACRES) Brownfield Database

A search of the FED BROWNFIELDS database, dated Feb 20, 2018 has found that there are 3 FED BROWNFIELDS site(s) within approximately 0.50 miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
Jacobson-Furey	513 Jacobson Ave 3533 Furey Ave MADISON WI 53704	NNW	0.10 / 530.33	9
709 Rethke Ave.	707-709 Rethke Ave. Madison WI 53714	NW	0.44 / 2,299.90	39
Garver Feed Mill	115 South Fair Oaks Avenue Madison WI 53704	SW	0.47 / 2,469.82	44

State

SHWIMS - Solid & Hazardous Waste Information Management System

A search of the SHWIMS database, dated Oct 26, 2017 has found that there are 9 SHWIMS site(s) within approximately 0.25 miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
TEREX CORP - FRUEHAUF DIV	219 N FAIR OAKS MADISON WI 53714	WSW	0.06 / 325.78	4
	***Act Name**: HW Generator - Large*			
SMITHS SERVICE CENTER	231 N FAIR OAKS MADISON WI 53714	W	0.07 / 365.90	5
	***Act Name**: HW Generator - Very Small*			
MADISON MACK SALES INC	3722 COMMERCIAL AVE MADISON WI 53714	N	0.10 / 511.00	7
	***Act Name**: HW Generator - Small*			
REYNOLDS ALUMINUM	3629 MILWAUKEE ST MADISON WI 53714	SSE	0.12 / 621.87	10
	***Act Name**: HW Generator - Very Small, HW Generator - Small*			
SWISS COLONY	3650 MILWAUKEE ST MADISON WI 53714	SSE	0.16 / 833.83	12
	***Act Name**: HW Generator - Very Small*			
J H FINDORFF & SON INC	703 MAYFAIR AVE MADISON WI 53714	N	0.17 / 885.35	13
	***Act Name**: HW Generator - Very Small, HW Generator - 1x UST Removal-OBSOLETE CODE, HW Generator - Small*			
BLOOMING GROVE TN	3325 THURBER AVE MADISON WI 53714	W	0.17 / 906.35	14
	***Act Name**: Solid Waste Transporter*			
GATES COLLISION CENTERS COMMERCIAL AVE	3321 COMMERCIAL AVE MADISON WI 53714	NW	0.21 / 1,086.21	17
	***Act Name**: HW Generator - Very Small*			

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
BJOIN EUGENE	801 MAYFAIR AVE MADISON WI 53714	N	0.24 / 1,268.58	21
	***Act Name**: HW Generator - Temporary-OBSOLETE CODE*			

LUST - Leaking Underground Storage Tanks

A search of the LUST database, dated Jan 30, 2018 has found that there are 24 LUST site(s) within approximately 0.50 miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
SMITHS SERVICE CENTER	231 N FAIR OAKS MADISON WI 53714	W	0.07 / 365.90	5
	***Site ID**: 708500* ***Status**: CLOSED*			
MADISON MACK SALES INC	3722 COMMERCIAL AVE MADISON WI 53714	N	0.10 / 511.00	7
	***Site ID**: 733500* ***Status**: CLOSED*			
J H FINDORFF & SON INC	703 MAYFAIR AVE MADISON WI 53714	N	0.17 / 885.35	13
	***Site ID**: 4800100* ***Status**: CLOSED, CLOSED*			
SPORTS PUB	3696 MILWAUKEE ST MADISON WI	SSE	0.18 / 950.99	15
	***Site ID**: 3992600* ***Status**: CLOSED*			
SEVERSINS UNOCAL 76	3401 MILWAUKEE ST MADISON WI	SW	0.20 / 1,071.73	16
	***Site ID**: 3536800* ***Status**: CLOSED*			
BJOIN EUGENE	801 MAYFAIR AVE MADISON WI 53714	N	0.24 / 1,268.58	21
	***Site ID**: 2238700* ***Status**: CLOSED*			
MCCORMICK PROPERTY	43 N BRYAN ST MADISON WI	WSW	0.26 / 1,357.99	24
	***Site ID**: 6682700* ***Status**: CLOSED*			
TRIANGLE SUPER SER	3200 MILWAUKEE ST MADISON WI 53714	WSW	0.31 / 1,639.75	26
	***Site ID**: 2294800* ***Status**: CLOSED*			
WOODMANS EAST GAS STATION	3817 MILWAUKEE ST MADISON WI 53714	SE	0.33 / 1,740.76	27
	***Site ID**: 2595600* ***Status**: CLOSED*			
MECHANICAL SYSTEMS	3610 LEXINGTON AVE MADISON WI	NNE	0.35 / 1,841.88	28

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
	***Site ID**: 3855600* ***Status**: CLOSED*			
GLENDALE PLUMBING SUPPLIES	3618 LEXINGTON AVE MADISON WI	NNE	0.36 / 1,877.74	29
	***Site ID**: 3927000* ***Status**: CLOSED*			
UW CREDIT UNION	701 N STOUGHTON RD MADISON WI	E	0.37 / 1,929.52	30
	***Site ID**: 8590000* ***Status**: CLOSED, CLOSED*			
COMSTOCK/BC FEEDS	3816 COMMERCIAL AVE MADISON WI	ENE	0.37 / 1,975.86	31
	***Site ID**: 3372200* ***Status**: CLOSED*			
MCCORMICK LUMBER	3156 MILWAUKEE ST MADISON WI	WSW	0.38 / 1,994.26	33
	***Site ID**: 3685900* ***Status**: CLOSED*			
CAPITAL CITY INTERNATIONAL	3212 COMMERCIAL AVE MADISON WI	NW	0.38 / 2,030.62	34
	***Site ID**: 3990600* ***Status**: CLOSED*			
USPS MADISON VMF & P&DC	3902 MILWAUKEE ST MADISON WI 53714	SE	0.39 / 2,076.21	36
	***Site ID**: 1568100* ***Status**: CLOSED*			
USPS MADISON P & DC (DUPLICATE)	3902 MILWAUKEE ST MADISON WI 53007	SE	0.39 / 2,076.21	36
	***Site ID**: 1567100* ***Status**: CLOSED*			
CAPITAL CITY INTERNATIONAL INC	3116 COMMERCIAL AVE MADISON WI 53714	WNW	0.42 / 2,225.31	37
	***Site ID**: 1117600* ***Status**: CLOSED*			
WENDYS	1 DEMPSEY RD MADISON WI	SE	0.43 / 2,263.97	38
	***Site ID**: 3924600* ***Status**: CLOSED*			
KLEIN PROPERTY	3029 MILWAUKEE ST MADISON WI	WSW	0.44 / 2,334.09	41
	***Site ID**: 4800400* ***Status**: CLOSED*			
SCHENK SCHOOL	230 SCHENK ST MADISON WI	S	0.45 / 2,354.79	42
	***Site ID**: 3778300* ***Status**: CLOSED*			
HEADLEY HOME CARE MEDICAL SUPPLIES	3030 MILWAUKEE ST MADISON WI	WSW	0.45 / 2,361.08	43

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
	***Site ID**: 3820200* ***Status**: CLOSED*			
HAWTHORNE SCHOOL	3344 CONCORD MADISON WI	N	0.47 / 2,489.84	45
	***Site ID**: 3767200* ***Status**: CLOSED*			
MCALLEN CENTER/SUTHERLAND LUMBER	3950 COMMERCIAL AVE MADISON WI	NE	0.48 / 2,515.64	46
	***Site ID**: 3848900* ***Status**: CLOSED*			

LAST - Leaking Aboveground Storage Tanks

A search of the LAST database, dated Jan 30, 2018 has found that there are 1 LAST site(s) within approximately 0.50 miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
SAFETY-KLEEN SYSTEMS INC	3715 LEXINGTON AVE MADISON WI 53714	NNE	0.37 / 1,976.84	32
	***Site ID**: 1030700* ***Status**: OPEN*			

UST - Underground Storage Tanks

A search of the UST database, dated Dec 12, 2016 has found that there are 12 UST site(s) within approximately 0.25 miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
E C VOIT & SONS INC	3450 MILWAUKEE ST MADISON WI 53714	-	0.00 / 0.00	1
	***BLDG ID**: 72704* ***Reg Object ID | Tank Status**: 275499 | Closed/Removed, 275498 | Closed/Removed, 275497 | Closed/Removed, 275496 | Closed/Removed, 275495 | Closed/Removed*			
SMITHS SVC CTR OF MADISON	231 N FAIR OAKS AVE MADISON WI 53714	W	0.07 / 365.90	5
	***BLDG ID**: 131970* ***Reg Object ID | Tank Status**: 275524 | Closed/Removed*			
GILOMEN TRUCK & EQUIP INC	3722 COMMERCIAL AVE MADISON WI 53714	N	0.10 / 511.00	7
	***BLDG ID**: 83332* ***Reg Object ID | Tank Status**: 271480 | Closed/Removed, 271481 | Closed/Removed*			
MYRON SIMPSON	101 N FAIR OAKS MADISON WI 53704	WSW	0.13 / 692.93	11
	***BLDG ID**: 113015* ***Reg Object ID | Tank Status**: 274109 | Closed/Removed*			
J H FINDORFF & SONS INC	703 MAYFAIR AVENUE MADISON WI 53714	N	0.17 / 885.35	13
	***BLDG ID**: 82384* ***Reg Object ID | Tank Status**: 272096 | Closed/Removed, 10696 | Closed/Removed*			

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
SPORTS PUB	3696 MILWAUKEE ST MADISON WI 53714	SSE	0.18 / 950.99	15
	***BLDG ID**: 132392* ***Reg Object ID | Tank Status**: 273992 | Closed/Removed, 273991 | Closed/Removed, 273993 | Closed/Removed*			
SEVERSINS SERVICE CENTER INC	3401 MILWAUKEE ST MADISON WI 53714	SW	0.20 / 1,071.73	16
	***BLDG ID**: 131076* ***Reg Object ID | Tank Status**: 274091 | In Use, 272534 | Closed/Removed, 272535 | Closed/Removed, 272533 | Closed/Removed, 274089 | In Use, 272532 | Closed/Removed, 274090 | In Use*			
EILEEN HENRY	102 LANSING MADISON WI 53714	SSW	0.21 / 1,113.45	18
	***BLDG ID**: 74656* ***Reg Object ID | Tank Status**: 274148 | Closed/Removed*			
APTS	3313 COMMERCIAL AVE MADISON WI 53714	NW	0.23 / 1,229.33	19
	***BLDG ID**: 674705* ***Reg Object ID | Tank Status**: 275518 | Closed Filled With Inert Material*			
CARL G DEGEN PROPERTY	2 S FAIR OAKS AVENUE MADISON WI 53704	SW	0.24 / 1,241.74	20
	***BLDG ID**: 693779* ***Reg Object ID | Tank Status**: 998869 | Closed/Removed, 998863 | Closed/Removed, 998870 | Closed/Removed*			
JONES & WAYLAND	801 MAYFAIR AVE MADISON WI 53714	N	0.24 / 1,268.58	21
	***BLDG ID**: 97157* ***Reg Object ID | Tank Status**: 271734 | Closed/Removed, 271733 | Closed/Removed, 271732 | Closed/Removed*			
WOODMANS GAS & LUBE #16	3703 MILWAUKEE ST MADISON WI 53705	SE	0.24 / 1,285.19	22
	***BLDG ID**: 146930* ***Reg Object ID | Tank Status**: 273631 | In Use, 273630 | In Use, 273633 | In Use, 273634 | In Use, 273632 | In Use*			

AST - Aboveground Storage Tanks

A search of the AST database, dated Dec 12, 2016 has found that there are 6 AST site(s) within approximately 0.25 miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
E C VOIT & SONS INC	3450 MILWAUKEE ST MADISON WI 53714	-	0.00 / 0.00	1
	***Site ID**: 72704* ***Reg Object ID | Tank Status**: 963930 | In Use, 963924 | In Use*			
JONES MAIL SERVICE	221 N FAIR OAKS RD MADISON WI 53703	WSW	0.06 / 323.85	3
	***Site ID**: 174114* ***Reg Object ID | Tank Status**: 473484 | In Use*			
ARS	219 N FAIR OAKS AVE MADISON WI 53714	WSW	0.06 / 325.78	4
	***Site ID**: 150318* ***Reg Object ID | Tank Status**: 202635 | Closed/Removed*			

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
ACME AUTOMOTIVE CENTER	251 N FAIR OAKS AVE MADISON WI 53714	W	0.09 / 490.44	6
	***Site ID**: 176736* ***Reg Object ID | Tank Status**: 480155 | Closed/Removed, 480161 | Closed/Removed*			
J H FINDORFF & SONS INC	703 MAYFAIR AVENUE MADISON WI 53714	N	0.17 / 885.35	13
	***Site ID**: 82384* ***Reg Object ID | Tank Status**: 438494 | Closed/Removed, 1018799 | In Use, 1018805 | In Use, 438501 | Closed/Removed, 33504 | In Use*			
SEVERSINS SERVICE CENTER INC	3401 MILWAUKEE ST MADISON WI 53714	SW	0.20 / 1,071.73	16
	***Site ID**: 131076* ***Reg Object ID | Tank Status**: 438774 | Closed/Removed, 202323 | In Use*			

DELISTED LST - Delisted Leaking Tanks

A search of the DELISTED LST database, dated Jan 30, 2018 has found that there are 5 DELISTED LST site(s) within approximately 0.50 miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
E C VOIT & SONS	3450 MILWAUKEE ST BLOOMVING GROVE WI 53714	-	0.00 / 0.00	1
J H FINDORFF & SON INC	703 MAYFAIR AVE MADISON WI 53714	N	0.17 / 885.35	13
UW CREDIT UNION	701 N STOUGHTON RD MADISON WI	E	0.37 / 1,929.52	30
SAFETY-KLEEN SYSTEMS INC	3715 LEXINGTON AVE MADISON WI 53714	NNE	0.37 / 1,976.84	32
BRICKL HOLDINGS/GIRIDHAR PROPERTIES	707 & 709-711 RETHKE AVE MADISON WI	NW	0.44 / 2,304.54	40

CRS - Closed Remediation Sites

A search of the CRS database, dated Apr 27, 2018 has found that there are 31 CRS site(s) within approximately 0.50 miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
SMITH SERVICE CENTER	231 N Fair Oaks Madison WI	W	0.07 / 365.90	5
GILOMEN TRUCK & EQUIPMENT	3722 Commercial Ave Madison WI	N	0.10 / 511.00	7

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
FINDORFF & SON INC	703 Mayfair Ave Madison WI	N	0.17 / 885.35	13
GEORGIA PACIFIC CORP	703 Mayfair Ave Madison WI	N	0.17 / 885.35	13
SPORTS PUB	3696 Milwaukee St Madison WI	SSE	0.18 / 950.99	15
SEVERSINS UNOCAL 76	3401 Milwaukee St Madison WI	SW	0.20 / 1,071.73	16
JONES & WAYLAND TRANSFER	801 Mayfair Ave Madison WI	N	0.24 / 1,268.58	21
MADISON GAS & ELECTRIC	Milwaukee St Substation Madison WI	SE	0.25 / 1,332.79	23
MCCORMICK PROPERTY SITE #4	43 N Bryan St Madison WI	WSW	0.26 / 1,357.99	24
ACADEMY WELDING	3336-3342 Commercial Ave Madison WI	NW	0.27 / 1,416.36	25
TRIANGLE SUPER SERVICE	3200 Milwaukee St Madison WI	WSW	0.31 / 1,639.75	26
WOODMANS EAST	3817 Milwaukee St Madison WI	SE	0.33 / 1,740.76	27
MECHANICAL SYSTEMS	3610 Lexington Ave Madison WI	NNE	0.35 / 1,841.88	28
GLENDALE PLUMBING SUPPLIES	3618 Lexington Ave Madison WI	NNE	0.36 / 1,877.74	29
UW CREDIT UNION	701 N Stoughton Rd Madison WI	E	0.37 / 1,929.52	30

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
UW CREDIT UNION	701 N Stoughton Rd Madison WI	E	0.37 / 1,929.52	30
COMSTOCK/BC FEEDS	3816 Commercial Ave Madison WI	ENE	0.37 / 1,975.86	31
MCCORMICK LUMBER	3156 Milwaukee St Madison WI	WSW	0.38 / 1,994.26	33
MCCORMICK LUMBER	3156 Milwaukee St Madison WI	WSW	0.38 / 1,994.26	33
CAPITAL CITY INTERNATIONAL	3212 Commercial Ave Madison WI	NW	0.38 / 2,030.62	34
AUTO SALVAGE PROPERTY FORMER	3215 Burke Ave Madison WI	NW	0.39 / 2,061.28	35
US POSTAL SERVICE GEN MAIL FACILITY	3902 Milwaukee St Madison WI	SE	0.39 / 2,076.21	36
U S POSTAL SERVICE	3902 Milwaukee St Madison WI	SE	0.39 / 2,076.21	36
US POST OFFICE VMF FACILITY	3902 Milwaukee St Madison WI	SE	0.39 / 2,076.21	36
CAPITOL CITY INTERNATIONAL	3116 Commercial Ave Madison WI	WNW	0.42 / 2,225.31	37
WENDYS	1 Dempsey Rd Madison WI	SE	0.43 / 2,263.97	38
KLEIN PROPERTY	3029 Milwaukee St Madison WI	WSW	0.44 / 2,334.09	41
SCHENK SCHOOL	230 Schenk St Madison WI	S	0.45 / 2,354.79	42

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
HEADLEY HOME CARE MEDICAL SUPPLIES	3030 Milwaukee St Madison WI	WSW	0.45 / 2,361.08	43
HAWTHORNE SCHOOL	3344 Concord Madison WI	N	0.47 / 2,489.84	45
MCALLEN CENTER/SUTHERLAND LUMBER	3950 Commercial Ave Madison WI	NE	0.48 / 2,515.64	46

BROWNFIELDS - Brownfields Listing

A search of the BROWNFIELDS database, dated Jan 30, 2018 has found that there are 3 BROWNFIELDS site(s) within approximately 0.50 miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
HABITAT FOR HUMANITY	513 JACOBSON AVE MADISON WI	NNW	0.10 / 530.33	9
UW CREDIT UNION	701 N STOUGHTON RD MADISON WI	E	0.37 / 1,929.52	30
AUTO SALVAGE PROPERTY FORMER	3215 BURKE AVE MADISON WI	NW	0.39 / 2,061.28	35

ERP - Environmental Repair

A search of the ERP database, dated Jan 30, 2018 has found that there are 8 ERP site(s) within approximately 0.50 miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
MADISON MACK SALES INC	3722 COMMERCIAL AVE MADISON WI 53714	N	0.10 / 511.00	7
MADISON GAS & ELECTRIC	MILWAUKEE ST SUBSTATION MADISON WI	SE	0.25 / 1,332.79	23
ACADEMY WELDING	3336-3342 COMMERCIAL AVE MADISON WI	NW	0.27 / 1,416.36	25
SAFETY-KLEEN SYSTEMS INC	3715 LEXINGTON AVE MADISON WI 53714	NNE	0.37 / 1,976.84	32

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
MCCORMICK LUMBER	3156 MILWAUKEE ST MADISON WI	WSW	0.38 / 1,994.26	33
AUTO SALVAGE PROPERTY FORMER	3215 BURKE AVE MADISON WI	NW	0.39 / 2,061.28	35
USPS MADISON VMF & P&DC	3902 MILWAUKEE ST MADISON WI 53714	SE	0.39 / 2,076.21	36
	3116 COMMERCIAL AVE MADISON WI 53714	WNW	0.42 / 2,225.31	37

Non Standard

State

SPILLS - Spills

A search of the SPILLS database, dated Jan 30, 2018 has found that there are 2 SPILLS site(s) within approximately 0.12 miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
E C VOIT & SONS	3450 MILWAUKEE ST BLOOMVING GROVE WI 53714 ***Site ID**: 8523100* ***Status**: CLOSED*	-	0.00 / 0.00	1
MILWAUKEE ST & WALTER ST	MILWAUKEE ST & WALTER ST MADISON WI ***Site ID**: 50061940* ***Status**: CLOSED*	S	0.00 / 16.35	2

BRRTS - Wisconsin Bureau for Remediation and Redevelopment Tracking System

A search of the BRRTS database, dated Jan 30, 2018 has found that there are 1 BRRTS site(s) within approximately 0.02 miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
E C VOIT & SONS	3450 MILWAUKEE ST BLOOMVING GROVE WI 53714	-	0.00 / 0.00	1

DELISTED BRRT - Delisted BRRT

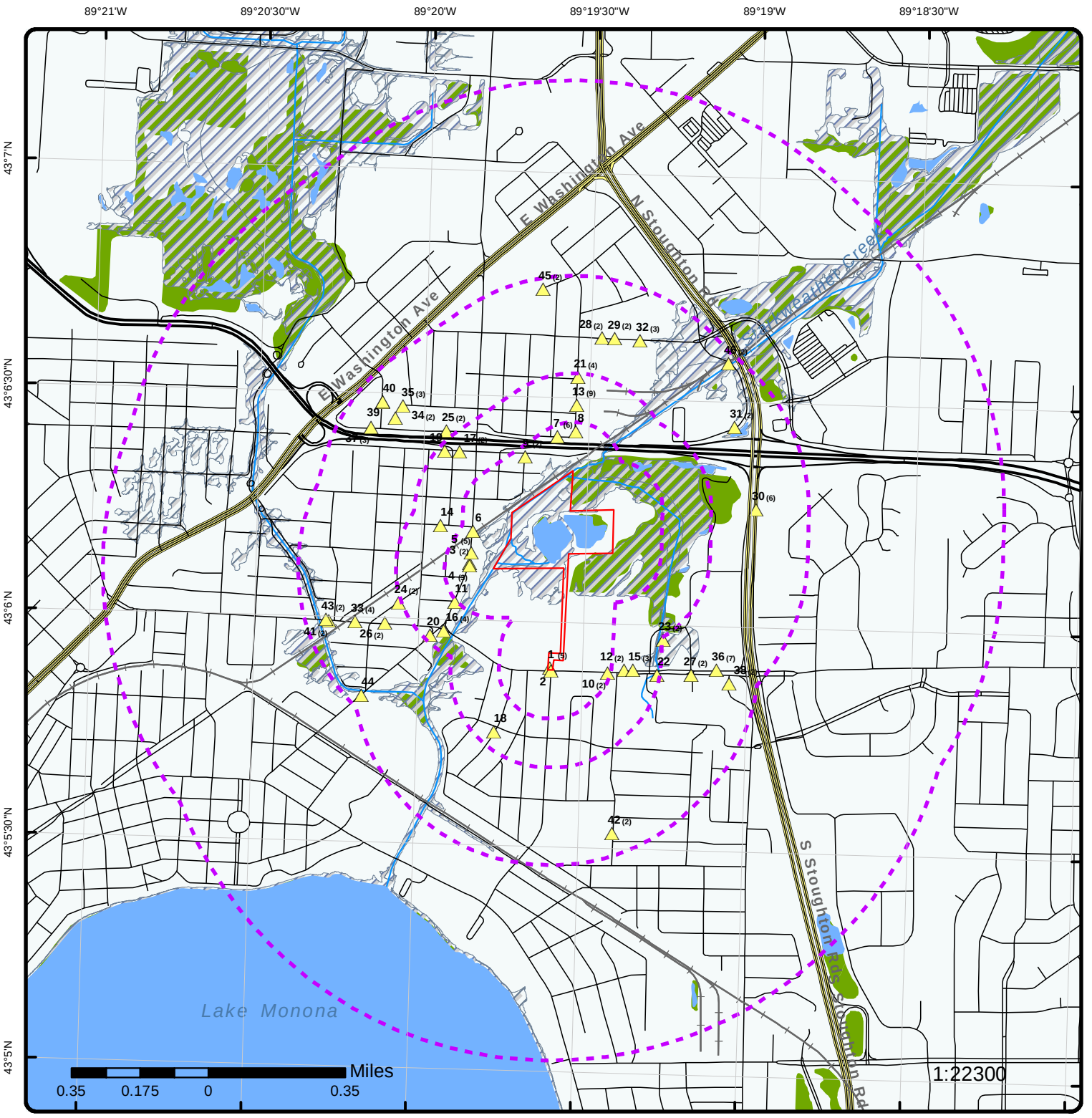
A search of the DELISTED BRRT database, dated Oct 27, 2015 has found that there are 3 DELISTED BRRT site(s) within approximately 0.50 miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
J H FINDORFF & SON INC	703 MAYFAIR AVE MADISON WI 53714	N	0.17 / 885.35	13
UW CREDIT UNION	701 N STOUGHTON RD MADISON WI	E	0.37 / 1,929.52	30
USPS MADISON VMF & P&DC	3902 MILWAUKEE ST MADISON WI 53714	SE	0.39 / 2,076.21	36

TIER 2 - Tier 2 Report

A search of the TIER 2 database, dated May 3, 2018 has found that there are 2 TIER 2 site(s) within approximately 0.12 miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
CONDON OIL	221 NORTH FAIR OAKS RD MADISON WI 53703	WSW	0.06 / 323.85	3
American Family Insurance Group	615 MAYFAIR AVENUE MADISON WI 53714	N	0.10 / 527.16	8



Map : 1 Mile Radius

Order No: 20180522207

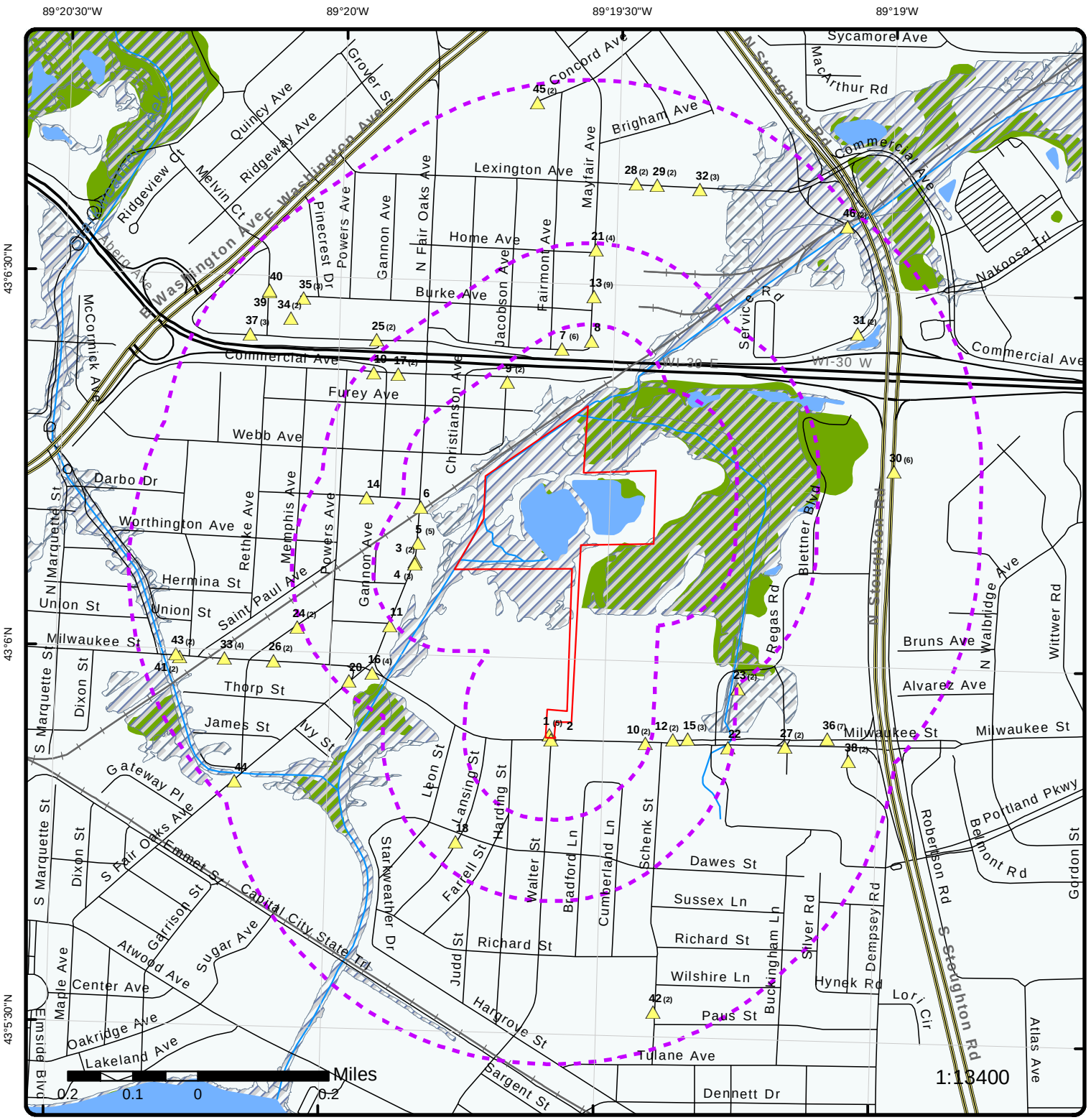
Address: 3450 Milwaukee Street, Madison, WI, 53714

ERIS
ENVIRONMENTAL RISK INFORMATION SERVICES

- Project Property
- **Buffer Outline**
- Eris Sites with Higher Elevation
- Eris Sites with Same Elevation
- Eris Sites with Lower Elevation
- Eris Sites with Unknown Elevation
- County Boundary
- Rails
- Major Highways
- Major Highways Ramps
- Major Roads
- Major Roads Ramps
- Secondary Roads
- Secondary Roads Ramps
- Local Roads and Ramps
- State Boundary
- National Priority List Sites
- National Wetland
- Indian Reserve Land
- Historic Fill
- 100 Year Flood Zone
- 500 Year Flood Zone
- FWS Special Designation Areas
- State Brownfield Sites
- State Brownfield Areas
- State Superfund Areas:Dept. of Defense
- State Superfund Areas:NPL
- WQARF Areas
- Federal Lands: Dept. of Defense (owned/administered areas)

Source: © 2016 ESRI

© ERIS Information Inc.



Map : 0.5 Mile Radius

Order No: 20180522207

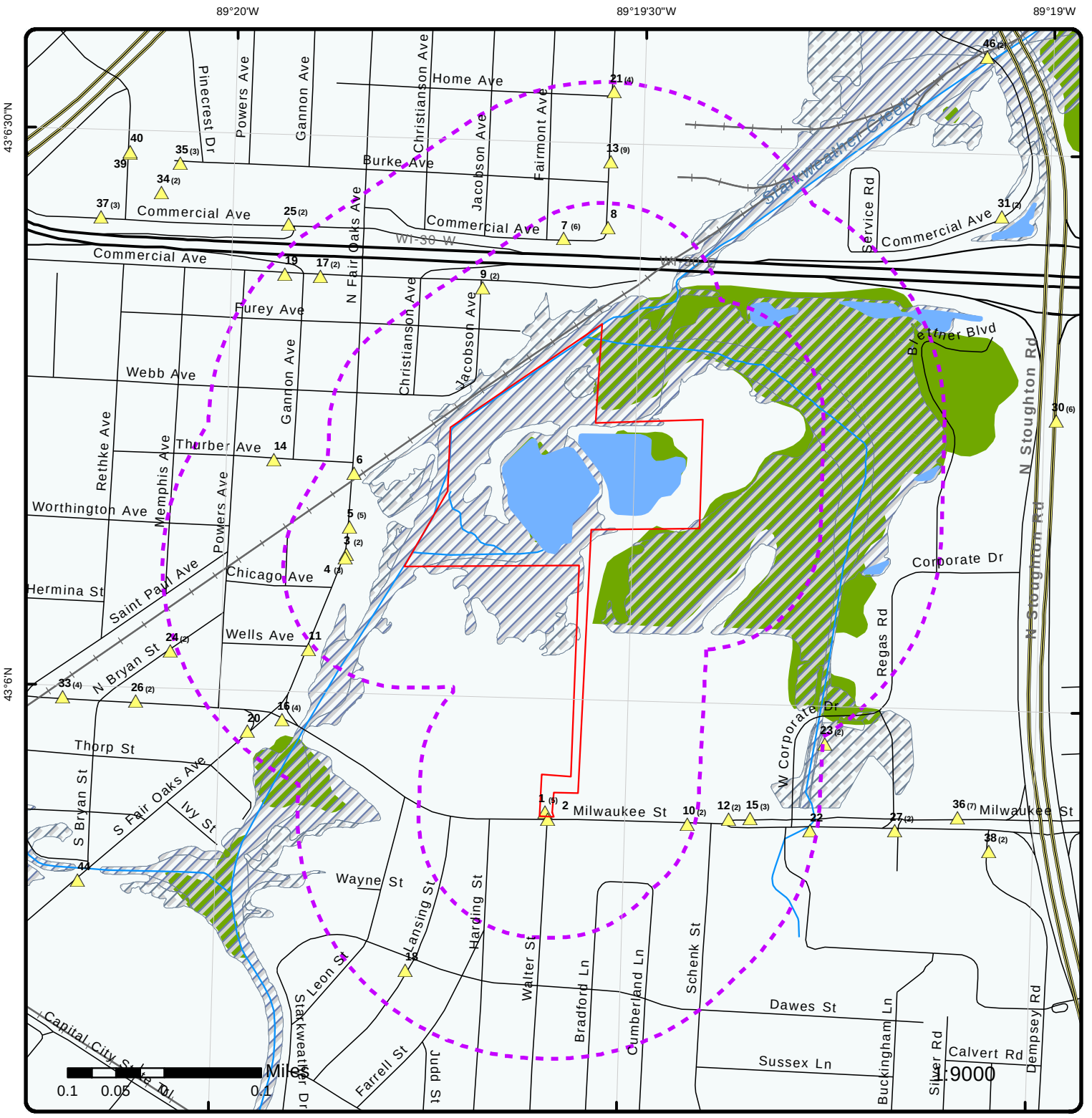
Address: 3450 Milwaukee Street, Madison, WI, 53714

ERIS
ENVIRONMENTAL RISK INFORMATION SERVICES

- Project Property
- **Buffer Outline**
- Eris Sites with Higher Elevation
- Eris Sites with Same Elevation
- Eris Sites with Lower Elevation
- Eris Sites with Unknown Elevation
- County Boundary
- Rails
- Major Highways
- Major Highways Ramps
- Major Roads
- Major Roads Ramps
- Secondary Roads
- Secondary Roads Ramps
- Local Roads and Ramps
- State Boundary
- National Priority List Sites
- National Wetland
- Indian Reserve Land
- Historic Fill
- 100 Year Flood Zone
- 500 Year Flood Zone
- FWS Special Designation Areas
- State Brownfield Sites
- State Brownfield Areas
- State Superfund Areas:Dept. of Defense
- State Superfund Areas:NPL
- WQARF Areas
- Federal Lands: Dept. of Defense (owned/administered areas)

Source: © 2016 ESRI

© ERIS Information Inc.



Map : 0.25 Mile Radius

Order No: 20180522207

Address: 3450 Milwaukee Street, Madison, WI, 53714

ERIS
ENVIRONMENTAL RISK INFORMATION SERVICES

- Project Property
- **Buffer Outline**
- Eris Sites with Higher Elevation
- Eris Sites with Same Elevation
- Eris Sites with Lower Elevation
- Eris Sites with Unknown Elevation
- County Boundary
- Rails
- Major Highways
- Major Highways Ramps
- Major Roads
- Major Roads Ramps
- Secondary Roads
- Secondary Roads Ramps
- Local Roads and Ramps
- State Boundary
- National Priority List Sites
- National Wetland
- Indian Reserve Land
- Historic Fill
- 100 Year Flood Zone
- 500 Year Flood Zone
- FWS Special Designation Areas
- State Brownfield Sites
- State Brownfield Areas
- State Superfund Areas:Dept. of Defense
- State Superfund Areas:NPL
- WQARF Areas
- Federal Lands: Dept. of Defense (owned/administered areas)

Source: © 2016 ESRI

© ERIS Information Inc.

89°19'30"W

Aerial (2016)

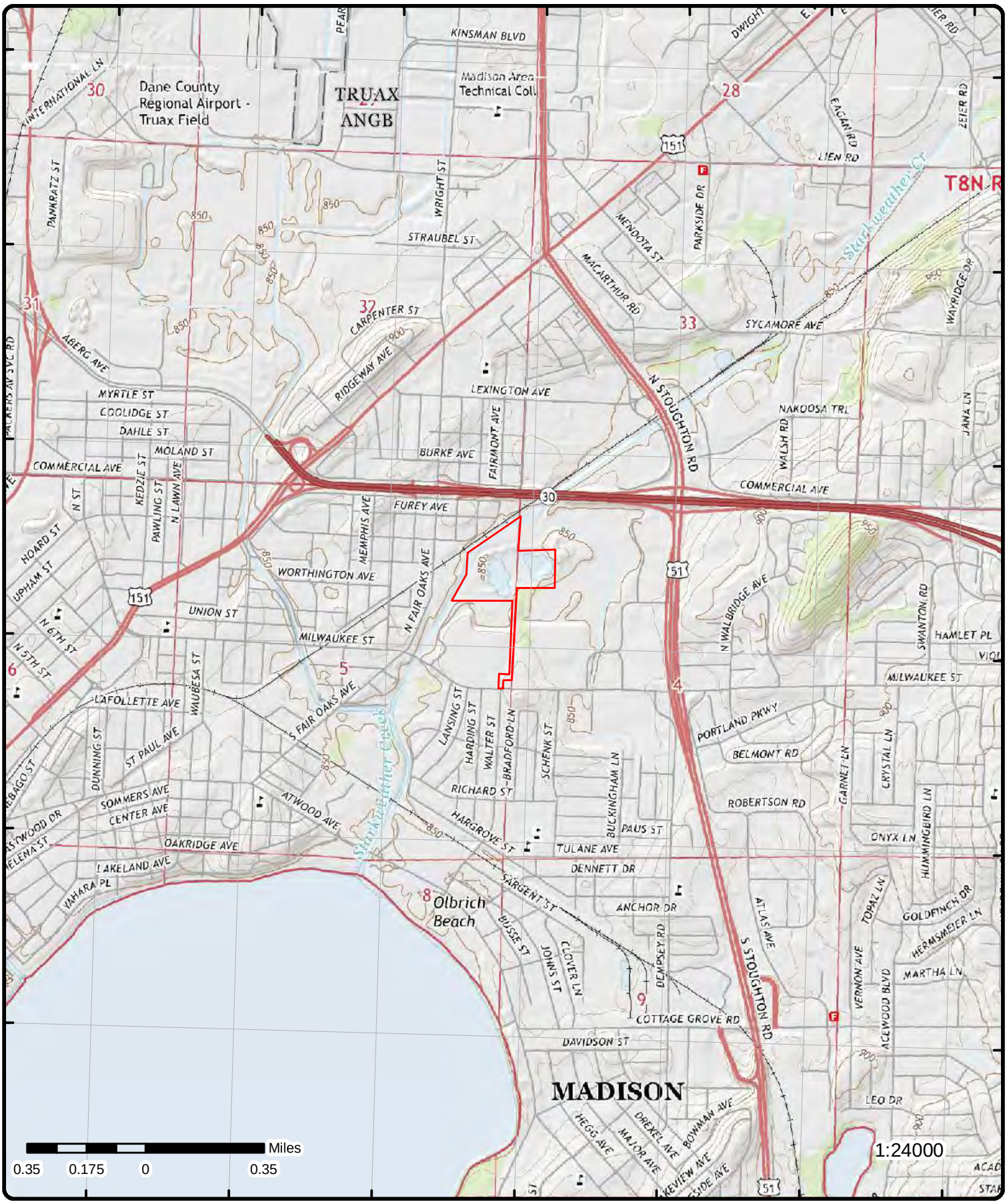
Order No: 20180522207

Address: 3450 Milwaukee Street, Madison, WI, 53714

Source: ESRI World Imagery

ERIS
ENVIRONMENTAL RISK INFORMATION SERVICES

© ERIS Information Inc.



Topographic Map (2015)

Address: 3450 Milwaukee Street, Madison, WI, 53714

Quadrangle(s): Madison East, WI; De Forest, WI;

Source: USGS Topographic Map

Order No: 20180522207

ERIS ENVIRONMENTAL RISK INFORMATION SERVICES

© ERIS Information Inc.

Detail Report

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
1	1 of 5	-	0.00 / 0.00	869.85 / 28	E C VOIT & SONS INC 3450 MILWAUKEE ST MADISON WI 53714	AST

Site ID: 72704
Object Type: AST
Fire Dept ID: 1310
Fire Dept Name: Blooming Grove

Land Owner Type: Private
Municipality Name: BLOOMING GROVE
County Name: DANE

--Details--

Reg Object ID: 963930
Tank Status Code: IU
Tank Status: In Use
Tank Contents ID: 1
Tank Contents: Diesel
Tank Marketer: No

Size Gallons: 1000
Fed Reg UST:
Tank Occupancy Cd: 8
Occupancy Desc: Mercantile/Commercial
Owner: E C VOIT & SONS INC
Building Name: E C VOIT & SONS INC

Reg Object ID: 963924
Tank Status Code: IU
Tank Status: In Use
Tank Contents ID: 1
Tank Contents: Diesel
Tank Marketer: No

Size Gallons: 1000
Fed Reg UST:
Tank Occupancy Cd: 8
Occupancy Desc: Mercantile/Commercial
Owner: E C VOIT & SONS INC
Building Name: E C VOIT & SONS INC

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
1	2 of 5	-	0.00 / 0.00	869.85 / 28	E C VOIT & SONS 3450 MILWAUKEE ST BLOOMVING GROVE WI 53714	BRRTS

Site ID: 8523100
County Code: 13
County: DANE
Region: STH CNTRL
Latitude:
Longitude:

Facility Activity Information

Detail Seq No: 296938
Act Code: 390
Activity Type: NO RR ACTION REQUIRED
Status CD: N
Status: NAR
Dcom No: NONE
Comm Occurrence ID: NONE
EPA CERCLIS ID:
FID:
Activity Name: E C VOIT & SONS
Activity No: 0913296938
Activity Display No: 09-13-296938
Start Date: 1998-12-17
End Date:
Last Action: 1998-12-17
Activity Detail Address:

Risk Code: N/A
Acres: UNKNOWN
Acres 100: Yes
Juris: DNR RR
NPL Flag: No
DCOM DB Track Flag: No
PECFA Eligible Flag: No
AST Flag: No
Drycleaner Flag: No
Co Contam Flag: No
PLSS: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located Flag: No
GIS Registry Flag: No
GIS Area Point Flag:
Latitude:
Longitude:

Activity Comments: UST CLOSURE - NO SITE INVESTIGATION REQUIRED. 1 6,000 G UNLEADED, 1 10,000 G DIESEL

Action Information

Action Date: 12/17/1998
Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Comment:

Action Date: 12/17/1998
Action Code: 800
Action Name: UST/AST Closure
Action Desc: [OBSOLETE] No site investigation required. UST/AST storage tank closure report recieved by DNR prior to July 1, 2002.
Action Comment:

Action Date: 12/17/1998
Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of potential contamination which was later found to be non-existent or below reportable quantity.
Action Comment:

WHO Information

Org Flag: No
Role Desc: DNR File Contact
Full Name: WENDY WEIHEMULLER
Address 1: 3911 FISH HATCHERY ROAD
Address 2:
City: FITCHBURG
State Abbr: WI
Postal Code: 53711
Composite Address: FITCHBURG, WI 53711
Country Name: UNITED STATES
Email: wendy.weihemuller@wisconsin.gov

Facility Activity Information

Detail Seq No: 544214
Act Code: 390
Activity Type: NO RR ACTION REQUIRED
Status CD: N
Status: NAR
Dcom No: NONE
Comm Occurrence ID: NONE
EPA CERCLIS ID:
FID:
Activity Name: E C VOIT & SONS
Activity No: 0913544214
Activity Display No: 09-13-544214
Start Date: 2005-10-17
End Date: 2005-10-17
Last Action: 2005-10-17
Activity Detail Address:
Activity Comments:
Risk Code: N/A
Acres: UNKNOWN
Acres 100: Yes
Juris: DNR RR
NPL Flag: No
DCOM DB Track Flag: No
PECFA Eligible Flag: No
AST Flag: No
Drycleaner Flag: No
Co Contam Flag: No
PLSS: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located Flag: No
GIS Registry Flag: No
GIS Area Point Flag:
Latitude:
Longitude:

Action Information

Action Date: 09/24/2004
Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Comment:

Action Date: 10/17/2005

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

Action Code: 801
Action Name: No Detect or Insignificant Contamination
Action Desc: No site investigation required. Laboratory results indicate no detect to low level contamination from a Phase II Environmental Site Assessment or similar report as well as UST/AST storage tank closures.
Action Comment:

Action Date: 10/17/2005
Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of potential contamination which was later found to be non-existent or below reportable quantity.
Action Comment:

WHO Information

Org Flag: No
Role Desc: DNR File Contact
Full Name: WENDY WEIHEMULLER
Address 1: 3911 FISH HATCHERY ROAD
Address 2:
City: FITCHBURG
State Abbr: WI
Postal Code: 53711
Composite Address: FITCHBURG, WI 53711
Country Name: UNITED STATES
Email: wendy.weihemuller@wisconsin.gov

1	3 of 5	-	0.00 / 0.00	869.85 / 28	E C VOIT & SONS 3450 MILWAUKEE ST BLOOMVING GROVE WI 53714	DELISTED LST

Site ID: 8523100
BRRTS No:
Region: STH CNTRL
Detail Seq No:
Activity Code:
Activity Type:
Status Code:
Status:
DCOM No:
Occurrence ID:
EPA Cerclis ID:
FID:
Activity Name:
Activity No:
Activity Display:
Start Date:
End Date:
Last Action Date:
Activity Detail Add:
Activity Comments:
County: 13
County Name: DANE
Latitude:
Longitude:
Risk Code:
Acres:
Acres 100:
Juris:
NPL Flag:
DCOM DB Tracked:
PECFA Eligible:
AST Flag:
Drycleaner Flag:
Co-Contamination:
PLSS:
Geo Located Flag:
GIS Registry Flag:
GIS Area Point:
Original Source: BRRT
Record Date: 02-NOV-2016

1	4 of 5	-	0.00 / 0.00	869.85 / 28	E C VOIT & SONS 3450 MILWAUKEE ST BLOOMVING GROVE WI 53714	SPILLS

Site ID: 8523100
BRRTS No:
County Code: 13
County: DANE
Region: STH CNTRL
Latitude:
Longitude:

Facility Activity Information

Detail Seq No: 554484
Act Code: 350
Activity Type: SPILL
Acres: UNKNOWN
Acres 100: Yes
Juris: DNR RR

FID:	NONE	***NPL Flag:***	No
Activity Name:	MG&E SPILL	***DCOM DB Track Flag:***	No
Activity No:	0413554484	***PECFA Eligible Flag:***	No
Activity Display No:	04-13-554484	***AST Flag:***	No
Start Date:	2009-06-22	***Drycleaner Flag:***	No
End Date:	2009-11-17	***Co-contam Flag:***	No
Status Cd:	C	***PLSS:***	? 1/4 of the ? 1/4 of Sec 0, T?N, R??
Status:	CLOSED	***Geo Located Flag:***	No
Last Action:	2010-01-15	***Gis Registry Flag:***	No
DCOM No:	NONE	***Gis Area Point Flag:***	
Comm Occurrence ID:	NONE	***Latitude:***	
EPA CERCLIS ID:		***Longitude:***	
Risk Code:	N/A		
Activity Detail Address:	ON E C VOIT & SONS PROPERTY		
Activity Comments:	*** AUTO-POPULATED FROM SPILL SERTS SYSTEM. SPILL ID: 20090622SC13-1 ***		

Action Information

Action Date:	01/15/2010 2:04:39 PM	***Action Name:***	Spills QA/QC Completed
Action Code:	999		
Action Desc:	Date the QA/QC Review of this Spill Activity was completed.		
Action Comment:			

Action Date:	06/22/2009	***Action Name:***	Spill Reported to DNR
Action Code:	5		
Action Desc:	Date the DNR was notified of the Spill incident.		
Action Comment:			

Action Date:	11/17/2009	***Action Name:***	Spill Closed
Action Code:	11		
Action Desc:	No further action; RP is not required to conduct NR716 investigation.		
Action Comment:			

Action Date:	06/22/2009	***Action Name:***	Spill Incident Occurred
Action Code:	1		
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.		
Action Comment:			

Impacts Information

Impact Seq No:	562220	***Potential Flag:***	No
Impact Code:	05	***Impact Comment:***	Soil Contamination

Spill Details Information

Spill Seq No:	548578
Spill File No:	20090622SC13-1
Incident Time:	06/22/2009
Reported Time:	06/22/2009
Physical Char Code:	
Physical Char Desc:	
Physical Color:	
Physical Odor:	
Resource Damage Flag:	N
DNR NOTIF Immediate Flag:	No
DNR Investigator:	
Spill Cause:	TRANSFORMER RUPTURED WHEN POLE WAS SNAPPED OFF DURING A STORM
Spill Source Code:	03
Spill Source Desc:	Industrial Facility (Foundry/Factory/Plating/Manufacturing)
Spill Source Comment:	Transformer Rupture
Resource Damage Comment:	
Spill Comment:	EXCAVATION WAS SEVEN FEET IN DIAMETER AND 15 INCHES DEEP.

Spiller Actions Information

Spiller Action Code: 09
Spiller Action Desc: Cleanup Method - Excavation
Spiller Action Comment: TEN 55 GAL DRUMS FULL

Spiller Action Code: 05
Spiller Action Desc: Waste Destination
Spiller Action Comment: LANDFILL

Spiller Action Code: 04
Spiller Action Desc: Cleanup Method - Absorbent
Spiller Action Comment:

Spiller Action Code: 07
Spiller Action Desc: Contractor Hired
Spiller Action Comment:

Substances Information

Substance Desc: Mineral Oil
Spill Released Amt: 22
Spill Released Unit Code: Gal

WHO Information

Org Flag: No
Role Desc: Project Manager
Full Name: MICHAEL SCHMOLLER
Address 1: 3911 FISH HATCHERY RD
Address 2:
City: FITCHBURG
State Abbr:
Postal Code:
Composite Address: FITCHBURG,
Country Name:
Email: michael.schmoller@wisconsin.gov

Org Flag: Yes
Role Desc: Responsible Party
Full Name: MADISON GAS & ELECTRIC CO (MG&E)
Address 1: 133 S BLAIR ST
Address 2: PO BOX 1231
City: MADISON
State Abbr: WI
Postal Code: 53703
Composite Address: MADISON, WI 53703
Country Name: UNITED STATES
Email: NA

1	5 of 5	-	0.00 / 0.00	869.85 / 28	E C VOIT & SONS INC 3450 MILWAUKEE ST MADISON WI 53714	UST

BLDG ID: 72704
Object Type: UST
Fire Dept ID: 1310
Fire Dept Name: Blooming Grove
Land Owner Type: Private
Municipality Name: BLOOMING GROVE
County Name: DANE

--Details--

Reg Object ID: 275499
Tank Status Code: CR
Tank Status: Closed/Removed
Tank Contents ID: 6
Tank Contents: Fuel Oil
Tank Marketer: No
Size Gallons: 7000
Fed Reg UST: N
Tank Occupancy Cd: 8
Occupancy Desc: Mercantile/Commercial
Owner: E C VOIT & SONS INC
Building Name: E C VOIT & SONS INC

Reg Object ID: 275498
Tank Status Code: CR
Tank Status: Closed/Removed
Tank Contents ID: 4
Tank Contents: Unleaded Gasoline
Tank Marketer: No
Size Gallons: 6000
Fed Reg UST: Y
Tank Occupancy Cd: 8
Occupancy Desc: Mercantile/Commercial
Owner: E C VOIT & SONS INC
Building Name: E C VOIT & SONS INC

Reg Object ID: 275497
Size Gallons: 10000

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

Tank Status Code:	CR	**Fed Reg UST:**	Y
Tank Status:	Closed/Removed	**Tank Occupancy Cd:**	8
Tank Contents ID:	1	**Occupancy Desc:**	Mercantile/Commercial
Tank Contents:	Diesel	**Owner:**	E C VOIT & SONS INC
Tank Marketer:	No	**Building Name:**	E C VOIT & SONS INC
Reg Object ID:	275496	**Size Gallons:**	1000
Tank Status Code:	CR	**Fed Reg UST:**	Y
Tank Status:	Closed/Removed	**Tank Occupancy Cd:**	13
Tank Contents ID:	4	**Occupancy Desc:**	Industrial
Tank Contents:	Unleaded Gasoline	**Owner:**	E C VOIT & SONS INC
Tank Marketer:	No	**Building Name:**	E C VOIT & SONS INC
Reg Object ID:	275495	**Size Gallons:**	1000
Tank Status Code:	CR	**Fed Reg UST:**	Y
Tank Status:	Closed/Removed	**Tank Occupancy Cd:**	13
Tank Contents ID:	1	**Occupancy Desc:**	Industrial
Tank Contents:	Diesel	**Owner:**	E C VOIT & SONS INC
Tank Marketer:	No	**Building Name:**	E C VOIT & SONS INC

2	**1 of 1**	**S**	**0.00 / 16.35**	**870.08 / 28**	**MILWAUKEE ST & WALTER ST MILWAUKEE ST & WALTER ST MADISON WI**	**SPILLS**

Site ID:	50061940
BRRTS No:	
County Code:	13
County:	DANE
Region:	STH CNTRL
Latitude:	
Longitude:	

Facility Activity Information

Detail Seq No:	562126	**Acres:**	UNKNOWN
Act Code:	350	**Acres 100:**	Yes
Activity Type:	SPILL	**Juris:**	DATCP
FID:	NONE	**NPL Flag:**	No
Activity Name:	TRUGREEN SPILL	**DCOM DB Track Flag:**	No
Activity No:	0413562126	**PECFA Eligible Flag:**	No
Activity Display No:	04-13-562126	**AST Flag:**	No
Start Date:	2014-06-09	**Drycleaner Flag:**	No
End Date:	2014-11-21	**Co-contam Flag:**	No
Status Cd:	C	**PLSS:**	? 1/4 of the ? 1/4 of Sec 0, T?N, R??
Status:	CLOSED	**Geo Located Flag:**	No
Last Action:	2014-11-21	**Gis Registry Flag:**	No
DCOM No:	NONE	**Gis Area Point Flag:**	
Comm Occurrence ID:	NONE	**Latitude:**	
EPA CERCLIS ID:		**Longitude:**	
Risk Code:	N/A		

Activity Detail Address: ENDED AT MILWAUKEE ST & WALTER ST

Activity Comments: *** AUTO-POPULATED FROM SPILL SERTS SYSTEM. SPILL ID: 20140609SC13-2 *** *** TRANSFERRED TO DATCP - NO LONGER UNDER DNR JURISDICTION ***

Action Information

Action Date:	06/10/2014	**Action Name:**	Activity Transferred to DATCP
Action Code:	54		

Action Desc: Date that project management of the activity is transferred to the Department of Agriculture, Trade & Consumer Protection.

Action Comment:

Action Date:	11/21/2014	**Action Name:**	Spill Closed
Action Code:	11		

Action Desc: No further action; RP is not required to conduct NR716 investigation.

Action Comment: PER DATCP

Action Date: 07/13/2014 9:51:11 PM **Action Name:** Spills QA/QC Completed
Action Code: 999
Action Desc: Date the QA/QC Review of this Spill Activity was completed.
Action Comment:

Action Date: 06/09/2014 **Action Name:** Spill Reported to DNR
Action Code: 5
Action Desc: Date the DNR was notified of the Spill incident.
Action Comment:

Action Date: 06/09/2014 **Action Name:** Spill Incident Occurred
Action Code: 1
Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown.
Action Comment:

Impacts Information

Impact Seq No: 575312 **Potential Flag:** No
Impact Code: 11 **Impact Comment:** Storm Sewer Contamination

Impact Seq No: 575311 **Potential Flag:** No
Impact Code: 13 **Impact Comment:** Concrete/Asphalt

Spill Details Information

Spill Seq No: 552542
Spill File No: 20140609SC13-2
Incident Time: 06/09/2014
Reported Time: 06/09/2014
Physical Char Code:
Physical Char Desc:
Physical Color:
Physical Odor:
Resource Damage Flag: N
DNR NOTIF Immediate Flag: No
DNR Investigator:
Spill Cause: THIS WAS CAUSED WHEN A DRIVER TOOK A TRUCK OUT AND FORGOT TO TURN OFF THE PUMP CAUSING 120 GALLONS OF LIQUID FERTILIZER TO BE RELEASED. CALLER SAID THIS WAS UREA AND POTASH.
Spill Source Code: 25
Spill Source Desc: Roadway (Public Road/Highway/Street/Alley/ROW)
Spill Source Comment: EMPLOYEE ERROR
Resource Damage Comment:
Spill Comment: THIS STARTED ON THE OFF-RAMP TO I94 AT S TOWNE DR, THE DRIVER WAS GOING TOWARDS HWY 51 AND GOT OFF THERE, THEY HEADED TOWARDS MILWAUKEE STREET AND TOOK THAT EXIT, THEY WERE THEN STOPPED AT MILWAUKEE STREET AND WALTER ST BECAUSE AN OFFICER PULLED THEM OVER DUE TO THE LEAK, DRIVER WAS NOT AWARE A PUMP WAS ON AND SHUT IT OFF.

DATCP HAS OVERSEEN CLEANUP EFFORTS

Spiller Actions Information

Spiller Action Code: 04
Spiller Action Desc: Cleanup Method - Absorbent
Spiller Action Comment:

Substances Information

Substance Desc: Fertilizer
Spill Released Amt: 120
Spill Released Unit Code: Gal

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

WHO Information

Org Flag:	Yes	***State Abbr:***	WI
Role Desc:	Project Manager	***Postal Code:***	53708-8911
Full Name:	WI DEPT OF AGRICULTURE (SPILLS) (DATCP)	***Composite Address:***	MADISON, WI 53708
Address 1:	2811 AGRICULTURE DR	***Country Name:***	UNITED STATES
Address 2:	PO BOX 8911	***Email:***	NA
City:	MADISON		

Org Flag:	No	***State Abbr:***	WI
Role Desc:	RP Contact/Agent	***Postal Code:***	53713
Full Name:	DAVE KUNESH	***Composite Address:***	MADISON, WI 53713
Address 1:	2251 KILGUST RD	***Country Name:***	UNITED STATES
Address 2:		***Email:***	NA
City:	MADISON		

Org Flag:	Yes	***State Abbr:***	WI
Role Desc:	Responsible Party	***Postal Code:***	53713
Full Name:	TRUGREEN	***Composite Address:***	MADISON, WI 53713
Address 1:	2251 KILGUST RD	***Country Name:***	UNITED STATES
Address 2:		***Email:***	NA
City:	MADISON		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
3	*1 of 2*	*WSW*	*0.06 / 323.85*	*853.71 / 12*	***JONES MAIL SERVICE*** ***221 N FAIR OAKS RD*** ***MADISON WI 53703***	***AST***

Site ID:	174114	***Land Owner Type:***	Private
Object Type:	AST	***Municipality Name:***	BLOOMING GROVE
Fire Dept ID:	1310	***County Name:***	DANE
Fire Dept Name:	Blooming Grove		

--Details--

Reg Object ID:	473484	***Size Gallons:***	2000
Tank Status Code:	IU	***Fed Reg UST:***	
Tank Status:	In Use	***Tank Occupancy Cd:***	8
Tank Contents ID:	1	***Occupancy Desc:***	Mercantile/Commercial
Tank Contents:	Diesel	***Owner:***	CONDON OIL CO
Tank Marketer:	No	***Building Name:***	JONES MAIL SERVICE

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
3	*2 of 2*	*WSW*	*0.06 / 323.85*	*853.71 / 12*	***CONDON OIL*** ***221 NORTH FAIR OAKS RD*** ***MADISON WI 53703***	***TIER 2***

Facility ID:	196244
Facility Status:	ACTIVE
Facility Type:	Facility
Company Name:	
NAICS:	424710
No of Chemicals:	1
No of EHS Chemicals:	0
No of EHS More Than TPQ CH:	0
Avg Daily Amt Unit:	lbs
Country:	US

Tier 2 Facilities Details

CAS No:	68334305	***Is Delayed Hazard:***	No
Chemical Name:	DIESEL FUEL	***Is Explosive:***	No
No of Days Onsite:	365	***Is Flammable:***	Yes
Max Daily Amount:	14622	***Is Physical NNOC:***	No
Is Pure:	Yes	***Organic Peroxide:***	No
Is EHS:	No	***Is Oxidizer:***	No

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

EHS Name:		**Is Pyrophoric Gas:**	No
Is Mix:	No	**Is Self Heating:**	No
Is Solid State:	No	**Is Self Reactive:**	No
Is Liquid State:	Yes	**Is Acute Toxicity:**	No
Is Reactive Haz:	No	**Is Aspiration Haz:**	Yes
Is Immediate Haz:	Yes	**Is Carcinogenic:**	No
Combustible Dust:	No	**Is Health HNOC:**	No

Sudden Release of Pressure:	No
Corrosive to Metal:	No
Gas Under Pressure:	No
Emission of Gas with Water:	No
Is Pyrophoric Liquid or Solid:	No
Is Germ Cell Mutagenicity:	No
Is Reproductive Toxicity:	No
Respiratory or Skin Sensitive:	No
Serious Eye Damage/Irritation:	No
Is Simple Asphyxiant:	No
Is Skin Corrosion or Irritation:	Yes
Is Specific Target Organ Toxic:	Yes

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
4	1 of 3	WSW	0.06 / 325.78	853.60 / 12	ARS 219 N FAIR OAKS AVE MADISON WI 53714	AST

Site ID:	150318	**Land Owner Type:**	Private
Object Type:	AST	**Municipality Name:**	BLOOMING GROVE
Fire Dept ID:	1310	**County Name:**	DANE
Fire Dept Name:	Blooming Grove		

--Details--

Reg Object ID:	202635	**Size Gallons:**	2000
Tank Status Code:	CR	**Fed Reg UST:**	
Tank Status:	Closed/Removed	**Tank Occupancy Cd:**	8
Tank Contents ID:	1	**Occupancy Desc:**	Mercantile/Commercial
Tank Contents:	Diesel	**Owner:**	COTTAGE GROVE COOPERATIVE
Tank Marketer:	No	**Building Name:**	ARS

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
4	2 of 3	WSW	0.06 / 325.78	853.60 / 12	FRUEHAUF CORP FRUEHAUF DIV 219 N FAIR OAKS MADISON WI 53714	RCRA NON GEN

EPA Handler ID:	WID080494479
Land Type Code:	
Land Type Desc:	
Federal Waste Generator Code:	N
Gen Status Univ Code:	N
Gen Status Univ Desc:	No Report
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Recycler Activity:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Inject Activity:	No
Receives Waste from Offsite:	No
TSD Type:	-----
TSD Activity:	No
Corrective Action Univ:	No
Action has been Imposed:	No
Action under 3004 (U)/(V):	No
Institutional Control Indicator:	N
Used Oil Transporter:	
Used Oil Transfer Facility:	
Used Oil Processor:	

Used Oil Refiner:
Used Oil Burner:
Used Oil Market Burner:
Used Oil Spec Marketer:
Activity Location: WI
County Code: WI025
County Name: DANE
Contact Name:
Contact Phone No and Ext:
Contact Email:
Contact Address:
Mailing Address: 219 N FAIR OAKS , MADISON , WI, 53714

Violation/Evaluation Summary

Note: NO RECORDS: As of Jan 24 2018, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Details

Source Type:	I	***Used Oil Transporter:***	No
Receive Date:	19990811	***UO Transfer Fac:***	No
Non Notifier:		***Used Oil Processor:***	No
Acknowledge Flag:		***Used Oil Refiner:***	No
Acknowledge Date:		***Used Oil Burner:***	No
Accessibility:		***UO Market Burner:***	No
Land Type:		***UO Spec Marketer:***	No
Fed Waste Gen Own:	HQ	***Current Site Name:***	FRUEHAUF CORP FRUEHAUF DIV
Fed Waste Gen Cd:	N	***Location Street No:***	
Fed Waste Gen Desc:		***Location Street 1:***	219 N FAIR OAKS
ST Waste Gen Own:	WI	***Location Street 2:***	
State Waste Gen Cd:	N	***Location City:***	MADISON
Short Term Gen:	No	***Location State:***	WI
Importer Activity:	No	***Location Zip Code:***	53714
Mixed Waste Gen:	No	***County Code:***	WI025
Transporter:	No	***State District:***	
Transfer Facility:	No	***Mailing Street No:***	
TSD Activity:	No	***Mailing Street 1:***	219 N FAIR OAKS
Recycler Activity:	No	***Mailing Street 2:***	
Onsite Burn Exempt:	No	***Mailing City:***	MADISON
Furnace Exemption:	No	***Mailing State:***	WI
Underground Inject:	No	***Mailing Zip Code:***	53714
Off Site Receipt:	No	***Mailing Country:***	
Waste Dest Fac:	No	***Contact First Name:***	
Subpart K College:		***Contact Middle Initial:***	
Subpart K Hospital:		***Contact Last Name:***	
Subpart K Non Profit:		***Contact Street No:***	
Subpart K Withdraw:		***Contact Street 1:***	
Include Ntnl Rprt:		***Contact Street 2:***	
Reporting Cycle:		***Contact City:***	
LQHUW:	No	***Contact State:***	
Trader Importer:		***Contact Zip:***	
Trader Exporter:		***Contact Country:***	
Slab Importer:		***Contact Phone:***	
Slab Exporter:		***Contact Phone Ext:***	
Current Record:	Yes	***Contact Fax:***	
Location Country:	US	***Contact Email Addr:***	
State District Owner:		***Contact Title:***	

Handler Details

Source Type:	N	***Used Oil Transporter:***	No
Receive Date:	19860616	***UO Transfer Fac:***	No
Non Notifier:		***Used Oil Processor:***	No
Acknowledge Flag:		***Used Oil Refiner:***	No
Acknowledge Date:		***Used Oil Burner:***	No

Accessibility:		***UO Market Burner:***	No
Land Type:		***UO Spec Marketer:***	No
Fed Waste Gen Own:	HQ	***Current Site Name:***	FRUEHAUF CORP FRUEHAUF DIV
Fed Waste Gen Cd:	1	***Location Street No:***	
Fed Waste Gen Desc:	Large Quantity Generator	***Location Street 1:***	219 N FAIR OAKS
ST Waste Gen Own:	WI	***Location Street 2:***	
State Waste Gen Cd:		***Location City:***	MADISON
Short Term Gen:	No	***Location State:***	WI
Importer Activity:	No	***Location Zip Code:***	53714
Mixed Waste Gen:	No	***County Code:***	WI025
Transporter:	No	***State District:***	
Transfer Facility:	No	***Mailing Street No:***	
TSD Activity:	No	***Mailing Street 1:***	219 N FAIR OAKS
Recycler Activity:	No	***Mailing Street 2:***	
Onsite Burn Exempt:	No	***Mailing City:***	MADISON
Furnace Exemption:	No	***Mailing State:***	WI
Underground Inject:	No	***Mailing Zip Code:***	53714
Off Site Receipt:	No	***Mailing Country:***	
Waste Dest Fac:	No	***Contact First Name:***	BOB
Subpart K College:		***Contact Middle Initial:***	
Subpart K Hospital:		***Contact Last Name:***	HAMANN
Subpart K Non Profit:		***Contact Street No:***	
Subpart K Withdraw:		***Contact Street 1:***	219 N FAIR OAKS
Include Ntnl Rprt:		***Contact Street 2:***	
Reporting Cycle:		***Contact City:***	MADISON
LQHUW:	No	***Contact State:***	WI
Trader Importer:		***Contact Zip:***	53714
Trader Exporter:		***Contact Country:***	US
Slab Importer:		***Contact Phone:***	608-241-5226
Slab Exporter:		***Contact Phone Ext:***	
Current Record:	No	***Contact Fax:***	
Location Country:	US	***Contact Email Addr:***	
State District Owner:		***Contact Title:***	

Hazardous Waste Details

Haz Waste Cd Owner:	HQ	***Source Type:***	N
Haz Waste Cd:	D001	***Code Type:***	D
BR Waste Code Active Status:	Yes		
Waste Code Active Status:	Yes		
Waste Code Description:	IGNITABLE WASTE		

Haz Waste Cd Owner:	HQ	***Source Type:***	N
Haz Waste Cd:	F002	***Code Type:***	F
BR Waste Code Active Status:	Yes		
Waste Code Active Status:	Yes		
Waste Code Description:	THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.		

Owner/Operator Details

Owner/Operator Ind:	CO	***Country:***	
Name:	FRUEHAUF CORP	***Zip Code:***	99998
Street No:		***Phone:***	312-555-1212
Street 1:	ADDRESS NOT REPORTED	***Type:***	P
Street 2:		***Date Became Current:***	
City:	CITY NOT REPORTED	***Date Ended Current:***	
State:	AK		
Source Type:	N		

Owner/Operator Ind:	CP	***Country:***	
Name:	NAME NOT REPORTED	***Zip Code:***	99998

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

Street No:		**Phone:**	312-555-1212
Street 1:	ADDRESS NOT REPORTED	**Type:**	P
Street 2:		**Date Became Current:**	
City:	CITY NOT REPORTED	**Date Ended Current:**	
State:	AK		
Source Type:	I		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
4	3 of 3	WSW	0.06 / 325.78	853.60 / 12	TEREX CORP - FRUEHAUF DIV 219 N FAIR OAKS MADISON WI 53714	SHWIMS

Site ID:	938900	**Site Loc Address:**	219 N FAIR OAKS
Facility FID:	113145450	**Site Loc City:**	MADISON
Lat Degree:		**Last Update:**	
Lat Minute:		**Lat Second:**	
Long Deg:		**Fac Start Date:**	
Long Min:		**Fac Region Abbr:**	SC
Long Sec:		**Fac Construct Date:**	
Lat/Long Datum:		**Fac Loc Addr:**	219 N FAIR OAKS
Lat/Long Accuracy:		**Fac Loc City:**	MADISON
Lat/Long Method:		**Fac Loc State:**	WI
Q N Section:		**Fac Loc Zip Code:**	53714
QQ N Section:		**Fac Mail Addr:**	PO BOX 8548
Q Section:		**Fac Mail City:**	MADISON
QQ Section:		**Fac Mail State:**	WI
Range:		**Fac Mail Zip Code:**	537088548
Site Survey Range:		**Site Acres Amount:**	
Site Srvy Rng N Dir:		**Site Overflow Flag:**	
Survey Section:		**Site Owner Name:**	
Survey Township:		**Site Owner Type:**	
State Plane Coord:		**Site FIPS County:**	
Fac Oper Type Cd:	P		
Fac Oper Type Desc:	PRIVATE		
Fac Owner Type Cd:	P		
Fac Owner Type Desc:	PRIVATE		
Facility Status Cd:	M		
Facility Status Desc:	Moved		

Facility Activity Information

License No:		**Fee Flag:**	No
Short Name:	LQG	**Monitor Req Flag:**	
Activity Code:	201	**License Flag:**	
Act Name:	HW Generator - Large	**HW Annual Flag:**	Yes
Orig Approval Date:		**SW Annual Flag:**	
Orig Lic Date:			
Activity Status Cd:	I		
Activity Status Desc:	Inactive		
License Status Cd:			
License Status Desc:			

Contact Information

Activity Code:	201	**Phone Ext:**	
Last Name:	RUDOLPH	**Street:**	PO BOX 8548
Middle Initial:		**City:**	MADISON
First Name:	LYLE	**State:**	WI
Mail Name:	LYLE RUDOLPH	**Zip:**	53708
Phone:	6082415226		

Owner Information

Name:	FRUEHAUF CORP	**Owner Start Date:**	
Street:	PO BOX 8548	**Owner End Date:**	
City:	MADISON	**Phone:**	6082415226

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

State: WI
Zip: 53708
Owner Type:
Phone Ext:
Creation Date:
Last Update Date:

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5 *1 of 5* *W* *0.07 / 365.90* *852.99 / 11* ***SMITH SERVICE CENTER*** ***231 N Fair Oaks*** ***Madison WI*** ***CRS***

Facility I: 113146990
Detail Sequence No: 27853
Act Code: 340
Activity Detail No: 0313001689
Start Date: 11/16/1992
End Date: 9/14/1994
WTM91 X AM: 574489.375
WTM91 Y AM: 292410.6561
Latitude: 43.1024615
Longitude: -89.3303745
Registry I: NO
PLSS Desc: NENE0507N10E

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5 *2 of 5* *W* *0.07 / 365.90* *852.99 / 11* ***SMITHS SERVICE CENTER*** ***231 N FAIR OAKS*** ***MADISON WI 53714*** ***LUST***

Site ID: 708500
BRRTS No:
Database Source: BRRTS Bulk data download
Region: STH CNTRL
County Code: 13
County Name: DANE
Latitude: 43.10246150
Longitude: -89.33037450

Facility Activity Information

Detail Seq No: 27853
Act Code: 340
Activity Type: LUST
Status CD: C
Status: CLOSED
Dcom No: 53714164131
Comm Occurrence ID: 4425
EPA CERCLIS ID:
FID: 113146990
Activity Name: SMITH SERVICE CENTER
Activity No: 0313001689
Activity Display No: 03-13-001689
Start Date: 1992-11-16
End Date: 1994-09-14
Last Action: 1994-11-17
Activity Detail Address:
Activity Comments:
Risk Code: MEDIUM
Acres: UNKNOWN
Acres 100: Yes
Juris: DNR RR
NPL Flag: No
DCOM DB Track Flag: No
PECFA Eligible Flag: Yes
AST Flag: No
Drycleaner Flag: No
Co Contam Flag: No
PLSS: NE 1/4 of the NE 1/4 of Sec 05, T07N, R10E
Geo Located Flag: Yes
Gis Registry Flag: No
GIS Area Point Flag: P
Latitude: 43.10246150
Longitude: -89.33037450

Action Information

Action Date: 09/12/1994
Action Code: 42
Action Name: Remedial Action Report Approved
Action Desc: [OBSOLETE] Date the Remedial Action Report is approved in writing by DNR staff.
Action Comment: RA REPORT APPV'D

Action Date: 07/26/1993
Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment: QRTLY/MTHLY STATUS RPT

Action Date: 09/21/1993
Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment: QRTLY/MTHLY STATUS RPT

Action Date: 11/16/1992
Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comment:

Action Date: 06/27/1994
Action Code: 41
Action Name: Remedial Action Report Received
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.
Action Comment: RA REPORT RECV'D

Action Date: 11/17/1994
Action Code: 45
Action Name: Form 4 Approved
Action Desc: [OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.
Action Comment: FORM 4 APPROVED

Action Date: 09/14/1994
Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comment:

Action Date: 11/25/1992
Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comment:

Impacts Information

Impact Seq No: 71235
Impact Comment: Soil Contamination
Impact Code: 05
Potential Flag:

WHO Information

Org Flag: No
Role Desc: DNR File Contact
Full Name: WENDY WEIHEMULLER
Address 1: 3911 FISH HATCHERY ROAD
Address 2:
City: FITCHBURG
State Abbr: WI
Postal Code: 53711
Composite Address: FITCHBURG, WI 53711
Country Name: UNITED STATES
Email: wendy.weihemuller@wisconsin.gov

Org Flag: Yes
Role Desc: Responsible Party
Full Name: SMITH SERVICE CENTER
Address 1: 231 N FAIR OAKS
Address 2:
City: MADISON
State Abbr: WI
Postal Code: 53714
Composite Address: MADISON, WI 53714
Country Name: UNITED STATES
Email: NA

Org Flag: No
Role Desc: Project Manager
Full Name: WENDELL WOJNER
Address 1: 3911 FISH HATCHERY RD
Address 2:
City: FITCHBURG
State Abbr:
Postal Code:
Composite Address: FITCHBURG,
Country Name:
Email: wendell.wojner@wisconsin.gov

Facility Owner Information

Name: RONALD A SMITH
City: MADISON
State: WI
Street: 231 N FAIR OAKS
Zip: 53714
End Date:
Start Date:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
5	3 of 5	W	0.07 / 365.90	852.99 / 11	SMITHS SERVICE CENTER (FORMER) 231 N FAIR OAKS MADISON WI 53714	RCRA NON GEN

EPA Handler ID: WID021103965
Land Type Code:
Land Type Desc:
Federal Waste Generator Code: N
Gen Status Univ Code: N
Gen Status Univ Desc: No Report
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Recycler Activity: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Inject Activity: No
Receives Waste from Offsite: No
TSD Type: -----
TSD Activity: No
Corrective Action Univ: No
Action has been Imposed: No
Action under 3004 (U)/(V): No
Institutional Control Indicator: N
Used Oil Transporter:
Used Oil Transfer Facility:
Used Oil Processor:
Used Oil Refiner:
Used Oil Burner:
Used Oil Market Burner:
Used Oil Spec Marketer:
Activity Location: WI
County Code: WI025
County Name: DANE
Contact Name: SMITH RONALD
Contact Phone No and Ext: 608-241-1232
Contact Email:
Contact Address: 231 N FAIR OAKS , MADISON , WI, 53714 , US
Mailing Address: 231 N FAIR OAKS , MADISON , WI, 53714 , US

Violation/Evaluation Summary

Note: NO RECORDS: As of Jan 24 2018, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Details

Source Type: I
Receive Date: 20060421
Non Notifier:
Acknowledge Flag:
Acknowledge Date:
Accessibility:
Land Type:
Fed Waste Gen Own: HQ
Fed Waste Gen Cd: N
Fed Waste Gen Desc:
ST Waste Gen Own: WI
State Waste Gen Cd: N
Short Term Gen: No
Importer Activity: No
Mixed Waste Gen: No
Transporter: No

Used Oil Transporter: No
UO Transfer Fac: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
UO Market Burner: No
UO Spec Marketer: No
Current Site Name: SMITHS SERVICE CENTER (FORMER)
Location Street No:
Location Street 1: 231 N FAIR OAKS
Location Street 2:
Location City: MADISON
Location State: WI
Location Zip Code: 53714
County Code: WI025
State District: WI-SC

Transfer Facility:	No	**Mailing Street No:**	
TSD Activity:	No	**Mailing Street 1:**	231 N FAIR OAKS
Recycler Activity:	No	**Mailing Street 2:**	
Onsite Burn Exempt:	No	**Mailing City:**	MADISON
Furnace Exemption:	No	**Mailing State:**	WI
Underground Inject:	No	**Mailing Zip Code:**	53714
Off Site Receipt:	No	**Mailing Country:**	US
Waste Dest Fac:	No	**Contact First Name:**	SMITH
Subpart K College:		**Contact Middle Initial:**	
Subpart K Hospital:		**Contact Last Name:**	RONALD
Subpart K Non Profit:		**Contact Street No:**	
Subpart K Withdraw:		**Contact Street 1:**	231 N FAIR OAKS
Include Ntnl Rprt:		**Contact Street 2:**	
Reporting Cycle:		**Contact City:**	MADISON
LQHUW:	No	**Contact State:**	WI
Trader Importer:		**Contact Zip:**	53714
Trader Exporter:		**Contact Country:**	US
Slab Importer:		**Contact Phone:**	608-241-1232
Slab Exporter:		**Contact Phone Ext:**	
Current Record:	Yes	**Contact Fax:**	
Location Country:	US	**Contact Email Addr:**	
State District Owner:	WI	**Contact Title:**	

Handler Details

Source Type:	N	**Used Oil Transporter:**	No
Receive Date:	19860818	**UO Transfer Fac:**	No
Non Notifier:		**Used Oil Processor:**	No
Acknowledge Flag:		**Used Oil Refiner:**	No
Acknowledge Date:		**Used Oil Burner:**	No
Accessibility:		**UO Market Burner:**	No
Land Type:		**UO Spec Marketer:**	No
Fed Waste Gen Own:	HQ	**Current Site Name:**	SMITHS SERVICE CENTER
Fed Waste Gen Cd:	3	**Location Street No:**	
Fed Waste Gen Desc:	Conditionally Exempt Small Quantity	**Location Street 1:**	231 N FAIR OAKS
ST Waste Gen Own:	WI	**Location Street 2:**	
State Waste Gen Cd:		**Location City:**	MADISON
Short Term Gen:	No	**Location State:**	WI
Importer Activity:	No	**Location Zip Code:**	53714
Mixed Waste Gen:	No	**County Code:**	WI025
Transporter:	No	**State District:**	
Transfer Facility:	No	**Mailing Street No:**	
TSD Activity:	No	**Mailing Street 1:**	231 N FAIR OAKS
Recycler Activity:	No	**Mailing Street 2:**	
Onsite Burn Exempt:	No	**Mailing City:**	MADISON
Furnace Exemption:	No	**Mailing State:**	WI
Underground Inject:	No	**Mailing Zip Code:**	53714
Off Site Receipt:	No	**Mailing Country:**	
Waste Dest Fac:	No	**Contact First Name:**	SMITH
Subpart K College:		**Contact Middle Initial:**	
Subpart K Hospital:		**Contact Last Name:**	RONALD
Subpart K Non Profit:		**Contact Street No:**	
Subpart K Withdraw:		**Contact Street 1:**	231 N FAIR OAKS
Include Ntnl Rprt:		**Contact Street 2:**	
Reporting Cycle:		**Contact City:**	MADISON
LQHUW:	No	**Contact State:**	WI
Trader Importer:		**Contact Zip:**	53714
Trader Exporter:		**Contact Country:**	US
Slab Importer:		**Contact Phone:**	608-241-1232
Slab Exporter:		**Contact Phone Ext:**	
Current Record:	No	**Contact Fax:**	
Location Country:	US	**Contact Email Addr:**	
State District Owner:		**Contact Title:**	

Hazardous Waste Details

Haz Waste Cd Owner:	HQ	**Source Type:**	I

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

Haz Waste Cd Owner: HQ ***Source Type:*** N
Haz Waste Cd: D001 ***Code Type:*** D
BR Waste Code Active Status: Yes
Waste Code Active Status: Yes
Waste Code Description: IGNITABLE WASTE

Haz Waste Cd Owner: HQ ***Source Type:*** N
Haz Waste Cd: F004 ***Code Type:*** F
BR Waste Code Active Status: Yes
Waste Code Active Status: Yes
Waste Code Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID, AND NITROBENZENE; AND THE STILL BOTTOMS FROM THE RECOVERY OF THESE SOLVENTS; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Haz Waste Cd Owner: HQ ***Source Type:*** I
Haz Waste Cd: D001 ***Code Type:*** D
BR Waste Code Active Status: Yes
Waste Code Active Status: Yes
Waste Code Description: IGNITABLE WASTE

Haz Waste Cd Owner: HQ ***Source Type:*** I
Haz Waste Cd: F004 ***Code Type:*** F
BR Waste Code Active Status: Yes
Waste Code Active Status: Yes
Waste Code Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID, AND NITROBENZENE; AND THE STILL BOTTOMS FROM THE RECOVERY OF THESE SOLVENTS; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Haz Waste Cd Owner: HQ ***Source Type:*** N
Haz Waste Cd: D000 ***Code Type:*** D
BR Waste Code Active Status: No
Waste Code Active Status: No
Waste Code Description: DESCRIPTION

Haz Waste Cd Owner: HQ ***Source Type:*** N
Haz Waste Cd: F002 ***Code Type:*** F
BR Waste Code Active Status: Yes
Waste Code Active Status: Yes
Waste Code Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Owner/Operator Details

Owner/Operator Ind: CP ***Country:***
Name: NAME NOT REPORTED ***Zip Code:*** 99998
Street No: ***Phone:*** 312-555-1212
Street 1: ADDRESS NOT REPORTED ***Type:*** P

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

Street 2:		**Date Became Current:**	
City:	CITY NOT REPORTED	**Date Ended Current:**	
State:	AK		
Source Type:	I		
Owner/Operator Ind:	CO	**Country:**	
Name:	SMITH RONALD A	**Zip Code:**	99998
Street No:		**Phone:**	312-555-1212
Street 1:	ADDRESS NOT REPORTED	**Type:**	P
Street 2:		**Date Became Current:**	
City:	CITY NOT REPORTED	**Date Ended Current:**	
State:	AK		
Source Type:	N		
Owner/Operator Ind:	CO	**Country:**	
Name:	SMITH RONALD A	**Zip Code:**	99998
Street No:		**Phone:**	312-555-1212
Street 1:	ADDRESS NOT REPORTED	**Type:**	P
Street 2:		**Date Became Current:**	
City:	CITY NOT REPORTED	**Date Ended Current:**	
State:	AK		
Source Type:	I		
Owner/Operator Ind:	CP	**Country:**	
Name:	NAME NOT REPORTED	**Zip Code:**	99998
Street No:		**Phone:**	312-555-1212
Street 1:	ADDRESS NOT REPORTED	**Type:**	P
Street 2:		**Date Became Current:**	
City:	CITY NOT REPORTED	**Date Ended Current:**	
State:	AK		
Source Type:	N		

5	*4 of 5*	*W*	*0.07 / 365.90*	*852.99 / 11*	***SMITHS SERVICE CENTER*** ***231 N FAIR OAKS*** ***MADISON WI 53714***	***SHWIMS***

Site ID:	708500	**Site Loc Address:**	231 N FAIR OAKS
Facility FID:	113146990	**Site Loc City:**	MADISON
Lat Degree:		**Last Update:**	
Lat Minute:		**Lat Second:**	
Long Deg:		**Fac Start Date:**	
Long Min:		**Fac Region Abbr:**	SC
Long Sec:		**Fac Construct Date:**	
Lat/Long Datum:		**Fac Loc Addr:**	231 N FAIR OAKS
Lat/Long Accuracy:		**Fac Loc City:**	MADISON
Lat/Long Method:		**Fac Loc State:**	WI
Q N Section:		**Fac Loc Zip Code:**	53714
QQ N Section:		**Fac Mail Addr:**	231 N FAIR OAKS
Q Section:		**Fac Mail City:**	MADISON
QQ Section:		**Fac Mail State:**	WI
Range:		**Fac Mail Zip Code:**	53714
Site Survey Range:		**Site Acres Amount:**	
Site Srvy Rng N Dir:		**Site Overflow Flag:**	
Survey Section:		**Site Owner Name:**	
Survey Township:		**Site Owner Type:**	
State Plane Coord:		**Site FIPS County:**	
Fac Oper Type Cd:	P		
Fac Oper Type Desc:	PRIVATE		
Fac Owner Type Cd:	P		
Fac Owner Type Desc:	PRIVATE		
Facility Status Cd:	M		
Facility Status Desc:	Moved		

Facility Activity Information

License No:		**Fee Flag:**	No
Short Name:	VSQG	**Monitor Req Flag:**	

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

Activity Code:	203	**License Flag:**	
Act Name:	HW Generator - Very Small	**HW Annual Flag:**	
Orig Approval Date:		**SW Annual Flag:**	
Orig Lic Date:			
Activity Status Cd:	I		
Activity Status Desc:	Inactive		
License Status Cd:			
License Status Desc:			

Contact Information

Activity Code:	203	**Phone Ext:**	
Last Name:	LINTEREUR	**Street:**	231 N FAIR OAKS
Middle Initial:	L	**City:**	MADISON
First Name:	LINDA	**State:**	WI
Mail Name:	LINDA L LINTEREUR OFFICE MGR	**Zip:**	53714
Phone:	6082411232		

Owner Information

Name:	RONALD A SMITH	**Owner Start Date:**	
Street:	231 N FAIR OAKS	**Owner End Date:**	
City:	MADISON	**Phone:**	6082411232
State:	WI	**Phone Ext:**	
Zip:	53714	**Creation Date:**	
Owner Type:		**Last Update Date:**	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
5	5 of 5	W	0.07 / 365.90	852.99 / 11	SMITHS SVC CTR OF MADISON 231 N FAIR OAKS AVE MADISON WI 53714	UST

BLDG ID:	131970	**Land Owner Type:**	Private
Object Type:	UST	**Municipality Name:**	MADISON
Fire Dept ID:	1310	**County Name:**	DANE
Fire Dept Name:	Blooming Grove		

--Details--

Reg Object ID:	275524	**Size Gallons:**	500
Tank Status Code:	CR	**Fed Reg UST:**	Y
Tank Status:	Closed/Removed	**Tank Occupancy Cd:**	8
Tank Contents ID:	2	**Occupancy Desc:**	Mercantile/Commercial
Tank Contents:	Waste/Used Motor Oil	**Owner:**	RONALD SMITH
Tank Marketer:	No	**Building Name:**	SMITHS SVC CTR OF MADISON

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
6	1 of 1	W	0.09 / 490.44	853.26 / 11	ACME AUTOMOTIVE CENTER 251 N FAIR OAKS AVE MADISON WI 53714	AST

Site ID:	176736	**Land Owner Type:**	Private
Object Type:	AST	**Municipality Name:**	BLOOMING GROVE
Fire Dept ID:	1310	**County Name:**	DANE
Fire Dept Name:	Blooming Grove		

--Details--

Reg Object ID:	480155	**Size Gallons:**	500
Tank Status Code:	CR	**Fed Reg UST:**	
Tank Status:	Closed/Removed	**Tank Occupancy Cd:**	8
Tank Contents ID:	2	**Occupancy Desc:**	Mercantile/Commercial
Tank Contents:	Waste/Used Motor Oil	**Owner:**	JAMIE STENULSON
Tank Marketer:	No	**Building Name:**	ACME AUTOMOTIVE CENTER
Reg Object ID:	480161	**Size Gallons:**	250

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

Tank Status Code: CR
Tank Status: Closed/Removed
Tank Contents ID: 2
Tank Contents: Waste/Used Motor Oil
Tank Marketer: No
Fed Reg UST:
Tank Occupancy Cd: 8
Occupancy Desc: Mercantile/Commercial
Owner: JAMIE STENULSON
Building Name: ACME AUTOMOTIVE CENTER

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
7	1 of 6	N	0.10 / 511.00	857.76 / 16	GILOMEN TRUCK & EQUIPMENT 3722 Commercial Ave Madison WI	CRS

Facility I: 113137750
Detail Sequence No: 104720
Act Code: 340
Activity Detail No: 0313104720
Start Date: 5/10/1996
End Date: 6/20/1996
WTM91 X AM: 575269.1875
WTM91 Y AM: 292942.24995
Latitude: 43.1071917
Longitude: -89.320739
Registry I: NO
PLSS Desc: SESW3308N10E

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
7	2 of 6	N	0.10 / 511.00	857.76 / 16	MADISON MACK SALES INC 3722 COMMERCIAL AVE MADISON WI 53714	ERP

Site ID: 733500
BRRTS No:
Database Source: BRRTS Bulk data download
Region: STH CNTRL
County: 13
County Name: DANE
Latitude: 43.10752990
Longitude: -89.32044270

Facility Activity Information

Detail Seq No: 563326
Act Code: 330
Activity Type: ERP
Status CD: O
Status: OPEN
Dcom No: NONE
Comm Occurrence ID: NONE
EPA CERCLIS ID:
FID: 113137750
Activity Name: KRIETE TRUCK CENTERS
Activity No: 0213563326
Activity Display No: 02-13-563326
Start Date: 2015-01-27
End Date:
Last Action: 2017-07-10
Activity Detail Address:
Activity Comments:
Risk Code: N/A
Acres: UNKNOWN
Acres 100: Yes
Juris: DNR RR
NPL Flag: No
DCOM DB Track Flag: No
PECFA Eligible Flag: No
AST Flag: No
Drycleaner Flag: No
Co Contam Flag: No
PLSS: SE 1/4 of the SW 1/4 of Sec 33, T08N, R10E
Geo Located Flag: Yes
Gis Registry Flag: No
GIS Area Point Flag: P
Latitude: 43.10752990
Longitude: -89.32044270

Action Information

Action Date: 01/27/2015
Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comment:

Action Date: 02/16/2015 2:10:24 PM
Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comment:

Action Date: 10/19/2015
Action Code: 43

Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:

Action Date: 07/10/2017 10:25:28 AM
Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /4
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comment: Period: 1/1/2017 - 6/30/2017

Action Date: 09/14/2015
Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:

Action Date: 09/18/2015
Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:

Action Date: 01/20/2016 10:19:39 AM
Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /2
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comment: Period: 7/1/2015 - 12/31/2015

Action Date: 07/08/2016 11:09:59 AM
Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /3
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comment: Period: 1/1/2016 - 6/30/2016

Action Date: 08/03/2015 11:37:28 AM
Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comment: Period: 1/1/2015 - 6/30/2015

Impacts Information

Impact Seq No: 577377
Impact Code: 05
Impact Comment: Soil Contamination
Potential Flag:

Substances Information

Substance Desc: Petroleum - Unknown Type
Spill Released Amt:
Spill Released Unit Code:

WHO Information

Org Flag: No
Role Desc: Project Manager
Full Name: MICHAEL SCHMOLLER
Address 1: 3911 FISH HATCHERY RD
Address 2:
City: FITCHBURG
State Abbr:
Postal Code:
Composite Address: FITCHBURG,
Country Name:
Email: michael.schmoller@wisconsin.gov

Org Flag: Yes
Role Desc: Consultant
State Abbr: WI
Postal Code: 54971

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

Full Name:	PROFESSIONAL SERVICE INDUSTRIES INC	**Composite Address:**	RIPON, WI 54971
Address 1:	608 N STANTON ST	**Country Name:**	UNITED STATES
Address 2:		**Email:**	NA
City:	RIPON		
Org Flag:	No	**State Abbr:**	WI
Role Desc:	Responsible Party	**Postal Code:**	
Full Name:	PERSONAL INFORMATION WITHHELD	**Composite Address:**	MADISON, WI
Address 1:	3722 COMMERCIAL AVE	**Country Name:**	UNITED STATES
Address 2:		**Email:**	gpavin@kgtruck.com
City:	MADISON		

Facility Owner Information

Name:	THE KRIETE GROUP	**Zip:**	53708
City:	MADISON	**End Date:**	
State:	WI	**Start Date:**	10/05/1998
Street:	PO BOX 8130		
Name:	MICHAEL & ROBERT GILOMEN	**Zip:**	53708
City:	MADISON	**End Date:**	
State:	WI	**Start Date:**	10/05/1998
Street:	PO BOX 8130		

7	3 of 6	N	0.10 / 511.00	857.76 / 16	**MADISON MACK SALES INC** **3722 COMMERCIAL AVE** **MADISON WI 53714**	LUST

Site ID:	733500	**County Code:**	13
BRRTS No:		**County Name:**	DANE
Database Source:	BRRTS Bulk data download	**Latitude:**	43.10719170
Region:	STH CNTRL	**Longitude:**	-89.320739

Facility Activity Information

Detail Seq No:	104720	**Risk Code:**	LOW
Act Code:	340	**Acres:**	UNKNOWN
Activity Type:	LUST	**Acres 100:**	Yes
Status CD:	C	**Juris:**	DNR RR
Status:	CLOSED	**NPL Flag:**	No
Dcom No:	NONE	**DCOM DB Track Flag:**	No
Comm Occurrence ID:	NONE	**PECFA Eligible Flag:**	No
EPA CERCLIS ID:		**AST Flag:**	No
FID:	113137750	**Drycleaner Flag:**	No
Activity Name:	GILOMEN TRUCK & EQUIPMENT	**Co Contam Flag:**	No
Activity No:	0313104720	**PLSS:**	SE 1/4 of the SW 1/4 of Sec 33, T08N, R10E
Activity Display No:	03-13-104720	**Geo Located Flag:**	Yes
Start Date:	1996-05-10	**Gis Registry Flag:**	No
End Date:	1996-06-20	**GIS Area Point Flag:**	P
Last Action:	1996-06-20	**Latitude:**	43.10719170
Activity Detail Address:		**Longitude:**	-89.320739
Activity Comments:			

Action Information

Action Date:	05/10/1996
Action Code:	1
Action Name:	Notification
Action Desc:	Date the DNR is notified of the discovery of the contamination.
Action Comment:	
Action Date:	05/10/1996
Action Code:	33
Action Name:	Tank Closure Environmental Site Assessment Rpt Received

Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Comment:

Action Date: 06/20/1996
Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comment:

Impacts Information

Impact Seq No: 104721
Impact Comment: Soil Contamination
Impact Code: 05
Potential Flag:

WHO Information

Org Flag: No
Role Desc: Project Manager
Full Name: MICHAEL SCHMOLLER
Address 1: 3911 FISH HATCHERY RD
Address 2:
City: FITCHBURG
State Abbr:
Postal Code:
Composite Address: FITCHBURG,
Country Name:
Email: michael.schmoller@wisconsin.gov

Org Flag: No
Role Desc: DNR File Contact
Full Name: WENDY WEIHEMULLER
Address 1: 3911 FISH HATCHERY ROAD
Address 2:
City: FITCHBURG
State Abbr: WI
Postal Code: 53711
Composite Address: FITCHBURG, WI 53711
Country Name: UNITED STATES
Email: wendy.weihemuller@wisconsin.gov

Facility Owner Information

Name: THE KRIETE GROUP
City: MADISON
State: WI
Street: PO BOX 8130
Zip: 53708
End Date:
Start Date: 10/05/1998

Name: MICHAEL & ROBERT GILOMEN
City: MADISON
State: WI
Street: PO BOX 8130
Zip: 53708
End Date:
Start Date: 10/05/1998

7	4 of 6	N	0.10 / 511.00	857.76 / 16	MADISON MACK SALES INC 3722 COMMERCIAL AVE MADISON WI 53714	RCRA NON GEN

EPA Handler ID: WID023318652
Land Type Code: P
Land Type Desc: Private
Federal Waste Generator Code: N
Gen Status Univ Code: N
Gen Status Univ Desc: No Report
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Recycler Activity: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Inject Activity: No
Receives Waste from Offsite: No
TSD Type: -----
TSD Activity: No
Corrective Action Univ: No

Action has been Imposed:	No
Action under 3004 (U)/(V):	No
Institutional Control Indicator:	N
Used Oil Transporter:	
Used Oil Transfer Facility:	
Used Oil Processor:	
Used Oil Refiner:	
Used Oil Burner:	
Used Oil Market Burner:	
Used Oil Spec Marketer:	
Activity Location:	WI
County Code:	WI025
County Name:	DANE
Contact Name:	TIM SPAENI
Contact Phone No and Ext:	608-244-3506
Contact Email:	
Contact Address:	3722 COMMERCIAL AVE , MADISON , WI, 53714 , US
Mailing Address:	PO BOX 8130 , MADISON , WI, 53708 , US

Violation/Evaluation Summary

Note:	VIOLATION or UNDETERMINED: There are VIOLATION or UNDETERMINED details or records associated with this facility (EPA ID) in the Compliance Monitoring and Enforcement table dated Jan 24, 2018.

Violation/Evaluation Details

Evaluation ID:	001	**Former Citation:**	
Found Violation:	Y	**Sched Compl Dt:**	20030701
Eval Start Date:	20030528	**Enforcement ID:**	001
Evaluation Agency:	S	**Enforcement Agency:**	S
Evaluation Type:	CEI	**Enforce Action Dt:**	20030528
Eval Resp Person:	BW	**Enforcement Type:**	124
Eval Suborg:	SC	**Enforce Type Desc:**	NOTICE OF NONCOMPLIANCE LETTER
Citizen Complaint:	No	**Enforce Resp Person:**	BW
Multimedia Inspect:	No	**Enforce Suborg:**	SC
Sampling Flag:	No	**Enforce Actvty Loc:**	WI
Not Subtitle C:	No	**Docket No:**	
Focus Area:		**Attorney:**	
Focus Area Desc:		**Corr Act Component:**	No
Handler Actvty Loc:	WI	**Appeal Init Dt:**	
Handler Name:	MADISON MACK SALES INC	**Appeal Resolved Dt:**	
Region:	05	**Disposition Status:**	
State:	WI	**Disp Status Dt:**	
Land Type:	P	**Disp Status Desc:**	
Date of Request:		**Lead Agency:**	
Date Response Rcvd:		**Expenditure Amount:**	
Request Agency:		**SEP Sched Comp Dt:**	
Request Actvty Loc:		**SEP Actual Comp Dt:**	
Viol Activity Loc:	WI	**SEP Defaulted Dt:**	
Viol Determined:	S	**SEP Type:**	
Violation Type:	262.A	**Prop Penalty Amt:**	
Viol Determined Dt:	20030528	**Final Monetary Amt:**	
Rtrn to Compl Dt:	20030609	**Paid Amount:**	
Rtrn to Compl Qual:	D	**Final Count:**	
Viol Resp Agency:	S	**Final Amount:**	
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE		
Violation Short Description:	Generators - General		
Respondent Name:			
SEP Type Description:			

Handler Details

Source Type:	I	**Used Oil Transporter:**	No
Receive Date:	20110126	**UO Transfer Fac:**	No
Non Notifier:		**Used Oil Processor:**	No
Acknowledge Flag:		**Used Oil Refiner:**	No

Acknowledge Date:		**Used Oil Burner:**	No
Accessibility:		**UO Market Burner:**	No
Land Type:	P	**UO Spec Marketer:**	No
Fed Waste Gen Own:	HQ	**Current Site Name:**	MADISON MACK SALES INC
Fed Waste Gen Cd:	N	**Location Street No:**	
Fed Waste Gen Desc:		**Location Street 1:**	3722 COMMERCIAL AVE
ST Waste Gen Own:	WI	**Location Street 2:**	
State Waste Gen Cd:	N	**Location City:**	MADISON
Short Term Gen:	No	**Location State:**	WI
Importer Activity:	No	**Location Zip Code:**	53714
Mixed Waste Gen:	No	**County Code:**	WI025
Transporter:	No	**State District:**	WI-SC
Transfer Facility:	No	**Mailing Street No:**	
TSD Activity:	No	**Mailing Street 1:**	PO BOX 8130
Recycler Activity:	No	**Mailing Street 2:**	
Onsite Burn Exempt:	No	**Mailing City:**	MADISON
Furnace Exemption:	No	**Mailing State:**	WI
Underground Inject:	No	**Mailing Zip Code:**	53708
Off Site Receipt:	No	**Mailing Country:**	US
Waste Dest Fac:	No	**Contact First Name:**	TIM
Subpart K College:	No	**Contact Middle Initial:**	
Subpart K Hospital:	No	**Contact Last Name:**	SPAENI
Subpart K Non Profit:	No	**Contact Street No:**	
Subpart K Withdraw:	No	**Contact Street 1:**	3722 COMMERCIAL AVE
Include Ntnl Rprt:		**Contact Street 2:**	
Reporting Cycle:		**Contact City:**	MADISON
LQHUW:	No	**Contact State:**	WI
Trader Importer:		**Contact Zip:**	53714
Trader Exporter:		**Contact Country:**	US
Slab Importer:		**Contact Phone:**	608-244-3506
Slab Exporter:		**Contact Phone Ext:**	
Current Record:	Yes	**Contact Fax:**	
Location Country:	US	**Contact Email Addr:**	
State District Owner:	WI	**Contact Title:**	

Handler Details

Source Type:	N	**Used Oil Transporter:**	No
Receive Date:	19981211	**UO Transfer Fac:**	No
Non Notifier:		**Used Oil Processor:**	No
Acknowledge Flag:		**Used Oil Refiner:**	No
Acknowledge Date:		**Used Oil Burner:**	No
Accessibility:		**UO Market Burner:**	No
Land Type:	P	**UO Spec Marketer:**	No
Fed Waste Gen Own:	HQ	**Current Site Name:**	MADISON MACK SALES INC
Fed Waste Gen Cd:	2	**Location Street No:**	
Fed Waste Gen Desc:	Small Quantity Generator	**Location Street 1:**	3722 COMMERCIAL AVE
ST Waste Gen Own:	WI	**Location Street 2:**	
State Waste Gen Cd:		**Location City:**	MADISON
Short Term Gen:	No	**Location State:**	WI
Importer Activity:	No	**Location Zip Code:**	53714
Mixed Waste Gen:	No	**County Code:**	WI025
Transporter:	No	**State District:**	
Transfer Facility:	No	**Mailing Street No:**	
TSD Activity:	No	**Mailing Street 1:**	PO BOX 8130
Recycler Activity:	No	**Mailing Street 2:**	
Onsite Burn Exempt:	No	**Mailing City:**	MADISON
Furnace Exemption:	No	**Mailing State:**	WI
Underground Inject:	No	**Mailing Zip Code:**	53708
Off Site Receipt:	No	**Mailing Country:**	
Waste Dest Fac:	No	**Contact First Name:**	TIM
Subpart K College:		**Contact Middle Initial:**	
Subpart K Hospital:		**Contact Last Name:**	SPAENI
Subpart K Non Profit:		**Contact Street No:**	
Subpart K Withdraw:		**Contact Street 1:**	3722 COMMERCIAL AVE
Include Ntnl Rprt:		**Contact Street 2:**	
Reporting Cycle:		**Contact City:**	MADISON
LQHUW:	No	**Contact State:**	WI

Trader Importer:
Trader Exporter:
Slab Importer:
Slab Exporter:
Current Record: No
Location Country: US
State District Owner:

Contact Zip: 53714
Contact Country: US
Contact Phone: 608-244-3506
Contact Phone Ext:
Contact Fax:
Contact Email Addr:
Contact Title:

Hazardous Waste Details

Haz Waste Cd Owner: HQ
Haz Waste Cd: F002
Source Type: I
Code Type: F
BR Waste Code Active Status: Yes
Waste Code Active Status: Yes
Waste Code Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Haz Waste Cd Owner: HQ
Haz Waste Cd: F002
Source Type: N
Code Type: F
BR Waste Code Active Status: Yes
Waste Code Active Status: Yes
Waste Code Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Haz Waste Cd Owner: HQ
Haz Waste Cd: F004
Source Type: N
Code Type: F
BR Waste Code Active Status: Yes
Waste Code Active Status: Yes
Waste Code Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID, AND NITROBENZENE; AND THE STILL BOTTOMS FROM THE RECOVERY OF THESE SOLVENTS; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Haz Waste Cd Owner: HQ
Haz Waste Cd: D001
Source Type: I
Code Type: D
BR Waste Code Active Status: Yes
Waste Code Active Status: Yes
Waste Code Description: IGNITABLE WASTE

Haz Waste Cd Owner: HQ
Haz Waste Cd: D001
Source Type: N
Code Type: D
BR Waste Code Active Status: Yes
Waste Code Active Status: Yes
Waste Code Description: IGNITABLE WASTE

Haz Waste Cd Owner: HQ
Haz Waste Cd: F004
Source Type: I
Code Type: F
BR Waste Code Active Status: Yes
Waste Code Active Status: Yes
Waste Code Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID, AND NITROBENZENE; AND THE STILL BOTTOMS FROM THE RECOVERY OF THESE SOLVENTS; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Haz Waste Cd Owner: HQ
Source Type: N

Haz Waste Cd:	D002	***Code Type:***	D
BR Waste Code Active Status:	Yes		
Waste Code Active Status:	Yes		
Waste Code Description:	CORROSIVE WASTE		

Haz Waste Cd Owner:	HQ	***Source Type:***	I
Haz Waste Cd:	D002	***Code Type:***	D
BR Waste Code Active Status:	Yes		
Waste Code Active Status:	Yes		
Waste Code Description:	CORROSIVE WASTE		

Owner/Operator Details

Owner/Operator Ind:	CP	***Country:***	
Name:	NAME NOT REPORTED	***Zip Code:***	99998
Street No:		***Phone:***	312-555-1212
Street 1:	ADDRESS NOT REPORTED	***Type:***	P
Street 2:		***Date Became Current:***	
City:	CITY NOT REPORTED	***Date Ended Current:***	
State:	AK		
Source Type:	N		

Owner/Operator Ind:	CP	***Country:***	US
Name:	THE KRIETE GROUP	***Zip Code:***	53708-3708
Street No:		***Phone:***	608-244-3506
Street 1:	PO BOX 8130	***Type:***	P
Street 2:		***Date Became Current:***	19981005
City:	MADISON	***Date Ended Current:***	
State:	WI		
Source Type:	I		

Owner/Operator Ind:	CO	***Country:***	US
Name:	THE KRIETE GROUP	***Zip Code:***	53708-3708
Street No:		***Phone:***	608-244-3506
Street 1:	PO BOX 8130	***Type:***	P
Street 2:		***Date Became Current:***	19981005
City:	MADISON	***Date Ended Current:***	
State:	WI		
Source Type:	I		

Owner/Operator Ind:	CO	***Country:***	
Name:	ROGER KRIETE	***Zip Code:***	53208
Street No:		***Phone:***	414-258-8484
Street 1:	4444 W BLUE MOUND RD	***Type:***	P
Street 2:		***Date Became Current:***	
City:	MILWAUKEE	***Date Ended Current:***	
State:	WI		
Source Type:	N		

7	***5 of 6***	***N***	***0.10 / 511.00***	***857.76 / 16***	***MADISON MACK SALES INC 3722 COMMERCIAL AVE MADISON WI 53714***	***SHWIMS***

Site ID:	733500	***Site Loc Address:***	3722 COMMERCIAL AVE
Facility FID:	113137750	***Site Loc City:***	MADISON
Lat Degree:		***Last Update:***	
Lat Minute:		***Lat Second:***	
Long Deg:		***Fac Start Date:***	10/5/1998
Long Min:		***Fac Region Abbr:***	SC
Long Sec:		***Fac Construct Date:***	
Lat/Long Datum:		***Fac Loc Addr:***	3722 COMMERCIAL AVE
Lat/Long Accuracy:		***Fac Loc City:***	MADISON
Lat/Long Method:		***Fac Loc State:***	WI
Q N Section:		***Fac Loc Zip Code:***	53714
QQ N Section:		***Fac Mail Addr:***	PO BOX 8130
Q Section:		***Fac Mail City:***	MADISON
QQ Section:		***Fac Mail State:***	WI

Range:		**Fac Mail Zip Code:**	537088130
Site Survey Range:		**Site Acres Amount:**	
Site Srvy Rng N Dir:		**Site Overflow Flag:**	
Survey Section:		**Site Owner Name:**	
Survey Township:		**Site Owner Type:**	
State Plane Coord:		**Site FIPS County:**	
Fac Oper Type Cd:	P		
Fac Oper Type Desc:	PRIVATE		
Fac Owner Type Cd:	P		
Fac Owner Type Desc:	PRIVATE		
Facility Status Cd:	O		
Facility Status Desc:	Operating		

Facility Activity Information

License No:		**Fee Flag:**	No
Short Name:	SQG	**Monitor Req Flag:**	
Activity Code:	202	**License Flag:**	
Act Name:	HW Generator - Small	**HW Annual Flag:**	Yes
Orig Approval Date:		**SW Annual Flag:**	
Orig Lic Date:			
Activity Status Cd:	I		
Activity Status Desc:	Inactive		
License Status Cd:			
License Status Desc:			

Contact Information

Activity Code:	202	**Phone Ext:**	403
Last Name:	SPAENI	**Street:**	PO BOX 8130
Middle Initial:	A	**City:**	MADISON
First Name:	TIM	**State:**	WI
Mail Name:	TIM A SPAENI, SAFETY DIRECTOR	**Zip:**	53708
Phone:	6082443506		

Activity Code:	298	**Phone Ext:**	403
Last Name:	SPAENI	**Street:**	P.O. BOX 8130
Middle Initial:	A	**City:**	MADISON
First Name:	TIM	**State:**	WI
Mail Name:	TIM A SPAENI, SAFETY DIRECTOR	**Zip:**	53708
Phone:	6082443506		

Activity Code:	297	**Phone Ext:**	403
Last Name:	SPAENI	**Street:**	P.O. BOX 8130
Middle Initial:	A	**City:**	MADISON
First Name:	TIM	**State:**	WI
Mail Name:	TIM A SPAENI, SAFETY DIRECTOR	**Zip:**	53708
Phone:	6082443506		

Owner Information

Name:	MICHAEL & ROBERT GILOMEN	**Owner Start Date:**	10/5/1998
Street:	PO BOX 8130	**Owner End Date:**	
City:	MADISON	**Phone:**	6082443506
State:	WI	**Phone Ext:**	
Zip:	53708	**Creation Date:**	
Owner Type:		**Last Update Date:**	

Name:	THE KRIETE GROUP	**Owner Start Date:**	10/5/1998
Street:	PO BOX 8130	**Owner End Date:**	
City:	MADISON	**Phone:**	6082443506
State:	WI	**Phone Ext:**	
Zip:	53708	**Creation Date:**	1/16/2007
Owner Type:	P	**Last Update Date:**	1/16/2007

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
7	6 of 6	N	0.10 / 511.00	857.76 / 16	GILOMEN TRUCK & EQUIP INC 3722 COMMERCIAL AVE MADISON WI 53714	UST

BLDG ID: 83332
Object Type: UST
Fire Dept ID: 1301
Fire Dept Name: Madison
Land Owner Type: Private
Municipality Name: MADISON
County Name: DANE

--Details--

Reg Object ID: 271480
Tank Status Code: CR
Tank Status: Closed/Removed
Tank Contents ID: 1
Tank Contents: Diesel
Tank Marketer: Yes
Size Gallons: 8000
Fed Reg UST: Y
Tank Occupancy Cd: 11
Occupancy Desc: Bulk Plant Storage
Owner: MICHAEL GILOMEN
Building Name: GILOMEN TRUCK & EQUIP INC

Reg Object ID: 271481
Tank Status Code: CR
Tank Status: Closed/Removed
Tank Contents ID: 4
Tank Contents: Unleaded Gasoline
Tank Marketer: Yes
Size Gallons: 500
Fed Reg UST: Y
Tank Occupancy Cd: 11
Occupancy Desc: Bulk Plant Storage
Owner: MICHAEL GILOMEN
Building Name: GILOMEN TRUCK & EQUIP INC

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
8	1 of 1	N	0.10 / 527.16	860.36 / 18	American Family Insurance Group 615 MAYFAIR AVENUE MADISON WI 53714	TIER 2

Facility ID: 199654
Facility Status: ACTIVE
Facility Type: Facility
Company Name:
NAICS: 524126
No of Chemicals: 1
No of EHS Chemicals: 1
No of EHS More Than TPQ CH: 0
Avg Daily Amt Unit: lbs
Country: US

Tier 2 Facilities Details

CAS No: 7664939
Chemical Name: SULFURIC ACID
No of Days Onsite: 365
Max Daily Amount: 776
Is Pure: Yes
Is EHS: Yes
EHS Name: SULFURIC ACID
Is Mix: No
Is Solid State: No
Is Liquid State: Yes
Is Reactive Haz: Yes
Is Immediate Haz: Yes
Combustible Dust: No
Sudden Release of Pressure: No
Corrosive to Metal: No
Gas Under Pressure: No
Emission of Gas with Water: No
Is Pyrophoric Liquid or Solid: No
Is Germ Cell Mutagenicity: No
Is Reproductive Toxicity: Yes
Respiratory or Skin Sensitive: No
Serious Eye Damage/Irritation: Yes
Is Simple Asphyxiant: No
Is Delayed Hazard: No
Is Explosive: Yes
Is Flammable: No
Is Physical NNOC: No
Organic Peroxide: No
Is Oxidizer: No
Is Pyrophoric Gas: No
Is Self Heating: No
Is Self Reactive: No
Is Acute Toxicity: Yes
Is Aspiration Haz: No
Is Carcinogenic: Yes
Is Health HNOC: No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Is Skin Corrosion or Irritation:	Yes					
Is Specific Target Organ Toxic:	Yes					
9	1 of 2	NNW	0.10 / 530.33	858.66 / 17	HABITAT FOR HUMANITY 513 JACOBSON AVE MADISON WI	BROWNFIELDS

Site ID: 8867600
County Code: 13
County: DANE
Region: STH CNTRL
Latitude: 43.10601810
Longitude: -89.326068

Facility Activity Information

Detail Seq No: 363281
Act Code: 380
Activity Type: GENERAL PROPERTY
Status CD: G
Status: GEN PROP
Dcom No: NONE
Comm Occurrence ID: NONE
EPA CERCLIS ID:
FID:
Activity Name: HABITAT FOR HUMANITY
Activity No: 0713363281
Activity Display No: 07-13-363281
Start Date: 2002-07-15
End Date:
Last Action: 2002-07-31
Activity Detail Address: 513 JACOBSON AVE MADISON
Activity Comments:

Risk Code: N/A
Acres: UNKNOWN
Acres 100: Yes
Juris: DNR RR
NPL Flag: No
DCOM DB Track Flag: No
PECFA Eligible Flag: No
AST Flag: No
Drycleaner Flag: No
Co Contam Flag: No
PLSS: NE 1/4 of the NE 1/4 of Sec 05, T07N, R10E
Geo Located Flag: Yes
GIS Registry Flag: No
GIS Area Point Flag: A
Latitude: 43.10601810
Longitude: -89.326068

Action Information

Action Date: 07/31/2002
Action Code: 684
Action Name: General Liability Clarification Letter Issued
Action Desc: Date RR issues the General Liability Clarification Letter.
Action Comment:

Action Date: 07/15/2002
Action Code: 683
Action Name: Gen Liability Clarification Ltr Req Recvd (w/o Fee for VPLE)
Action Desc: Date DNR receives the request for General Liability Clarification letter for a VPLE property (thus no fee was paid). May issue letter to clarify liability for site specific matters related to environmental pollution and remediation of a property.
Action Comment:

Action Date: 07/15/2002
Action Code: 1
Action Name: General Property Notification
Action Desc: Date DNR received an initial request for redevelopment assistance or general documentation regarding site conditions at property.
Action Comment:

WHO Information

Org Flag: No
Role Desc: DNR File Contact
Full Name: WENDY WEIHEMULLER
Address 1: 3911 FISH HATCHERY ROAD
Address 2:

State Abbr: WI
Postal Code: 53711
Composite Address: FITCHBURG, WI 53711
Country Name: UNITED STATES
Email: wendy.weihemuller@wisconsin.gov

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
City:	FITCHBURG					
9	2 of 2	NNW	0.10 / 530.33	858.66 / 17	Jacobson-Furey 513 Jacobson Ave 3533 Furey Ave MADISON WI 53704	FED BROWNFIELDS

Type of Funding:	Hazardous
Acres Property ID:	201161
Property Size(Acres):	2.25
Local Property No:	071005101010, 071005101028
Ownership Entity:	
Current Owner:	
Did Ownership Change:	
Sfllp Fact into the Owship:	
Latitude:	43.105731
Longitude:	-89.326817
Horizontal Collection Mthd:	Address Matching-House Number
Source Map Scale:	
Reference Point:	Entrance Point of a Facility or Station
Horiz Reference Datum:	North American Datum of 1983
Cleanup Required:	N
Cntmnt Fnd Ctrl Sbstncs:	
Cntmnt Fnd Petroleum:	
Cntmnt Fnd Asbestos:	
Cntmnt Fnd Lead:	
Cntmnt Fnd Pahs:	Yes
Cntmnt Fnd Pcbs:	
Cntmnt Fnd Vocs:	
Cntmnt Fnd Selenium:	
Cntmnt Fnd Iron:	
Cntmnt Fnd Arsenic:	
Cntmnt Fnd Cadmium:	
Cntmnt Fnd Chromium:	
Cntmnt Fnd Copper:	
Cntmnt Fnd Mercury:	
Cntmnt Fnd Nickel:	
Cntmnt Fnd Pesticides:	
Cntmnt Fnd Svocs:	
Cntmnt Fnd Other Metals:	
Cntmnt Fnd Other:	
Cntmnt Fnd Other Descr :	
Cntmnt Fnd Unknown:	
Cntmnt Fnd None:	
Cntmnt Clnd Up Ctl Sbst:	
Cntmnt Clnd Up Petroleum:	
Cntmnt Clnd Up Asbestos:	
Cntmnt Clnd Up Lead:	
Cntmnt Clnd Up PAHs:	
Cntmnt Clnd Up PCBs:	
Cntmnt Clnd Up VOCs:	
Cntmnt Clnd Up Selenium:	
Cntmnt Clnd Up Iron:	
Cntmnt Clnd Up Arsenic:	
Cntmnt Clnd Up Cadmium:	
Cntmnt Clnd Up Chromium:	
Cntmnt Clnd Up Copper:	
Cntmnt Clnd Up Mercury:	
Cntmnt Clnd Up Nickel:	
Cntmnt Clnd Up Pesticides:	
Cntmnt Clnd Up Svocs:	
Cntmnt Clnd Oth Metals:	
Cntmnt Clnd Up Other:	
Cntmnt Clnd Up Oth Desc:	
Cntmnt Clnd Up Unknown:	
Cntmnt Clnd Up None:	
Media Affected Air:	
Media Affected Sediments:	
Media Affected Soil:	Y

Media Affect Drnking Wtr:	
Media Affected Grnd Wtr:	
Media Affctd Surf Wtr:	
Media Affctd Bldg Matrls:	
Media Affected Indoor Air:	
Media Affected None:	
Media Affected Unknown:	
Media Clnd Up Air:	
Media Clnd Up Sediments:	
Media Clnd Up Soil:	
Media Clnd Up Drnk Wtr:	
Media Clnd Up Grnd Wtr:	
Media Clnd Up Surf Wtr:	
Media Clnd Up Bldg Mats:	
Media Clnd Up Indoor Air:	
Media Clnd Up Unknown:	
St Tribal Prg ID No:	
Further Action Cleanup:	
Enrollment St Tribal Prg:	
Institutional Ctrl ICs Req:	N
IC Catgry Proprietary Ctrls:	
IC Catgry Informational Dev:	
IC Catgry Govmntal Ctrls:	
IC Catgry Enfrc Prmt Tls:	
ICs in Place:	
Date ICs in Place:	
Photographs are Available:	Y
Video is Available:	
Description History:	

--Details--

Grant Recipient Name:	City of Madison
Accomplishment Counted:	1
Cooperative Agrment No:	00E01047
Type Brownfields Grant:	Assessment
Assessment Phase:	Phase I Environmental Assessment
Assessment Start Date:	09/16/2014 00:00:00
Assessment Compltn Dt:	11/13/2014 00:00:00
Srce of Assessment Fund:	US EPA - Brownfields Assessment Cooperative Agreement
Entity Prov Assmnt Fund:	EPA
Assessment Funding Amt:	5954
Cleanup Start Date:	
Cleanup Completion Date:	
Acres Cleaned Up:	
Cleanup Funding Source:	
Entity Prvd Cleanup Fund:	
Cleanup Funding Amount:	
Redevelopment Start Dt:	12/01/2014 00:00:00
No of Clnup/Redev Jobs:	
Acre/Grnspace Created:	
Src of Redev Funding:	Local Funding
Entity Prvd Redev Funds:	City of Madison
Redev Funding Amount:	10287
Highlights:	
IC Data Address:	
Redev Completion Date:	
Past Use Greenspace Arces:	
Past Use Residential Arces:	
Past Use Commercial Arces:	
Past Use Industrial Arces:	
Past Use Multistory Arces:	
Future Use Multistory Arces:	
Future Use Greenspace:	2.25
Future Use Residential:	
Future Use Commercial:	
Future Use Industrial:	
2010 Below Poverty No:	458
2010 Below Poverty Pct:	24.0%

2010 Median Income:	2110
2010 Low Income No:	935
2010 Low Income Pct:	49.0%
2010 Vacant Housing No:	72
2010 Vac Housing Pct:	7.6%
2010 Unemployed No:	108
2010 Unemployed:	5.7%

Grant Recipient Name:	City of Madison
Accomplishment Counted:	0
Cooperative Agrment No:	00E01047
Type Brownfields Grant:	Assessment
Assessment Phase:	Phase II Environmental Assessment
Assessment Start Date:	11/05/2014 00:00:00
Assessment Compltn Dt:	12/01/2014 00:00:00
Srce of Assessment Fund:	Local Funding
Entity Prov Assmnt Fund:	City of Madison
Assessment Funding Amt:	5000
Cleanup Start Date:	
Cleanup Completion Date:	
Acres Cleaned Up:	
Cleanup Funding Source:	
Entity Prvd Cleanup Fund:	
Cleanup Funding Amount:	
Redevelopment Start Dt:	12/01/2014 00:00:00
No of Clnup/Redev Jobs:	
Acre/Grnspace Created:	
Src of Redev Funding:	Local Funding
Entity Prvd Redev Funds:	City of Madison
Redev Funding Amount:	10287
Highlights:	
IC Data Address:	
Redev Completion Date:	
Past Use Greenspace Arces:	
Past Use Residential Arces:	
Past Use Commercial Arces:	
Past Use Industrial Arces:	
Past Use Multistory Arces:	
Future Use Multistory Arces:	
Future Use Greenspace:	2.25
Future Use Residential:	
Future Use Commercial:	
Future Use Industrial:	
2010 Below Poverty No:	458
2010 Below Poverty Pct:	24.0%
2010 Median Income:	2110
2010 Low Income No:	935
2010 Low Income Pct:	49.0%
2010 Vacant Housing No:	72
2010 Vac Housing Pct:	7.6%
2010 Unemployed No:	108
2010 Unemployed:	5.7%

Grant Recipient Name:	City of Madison
Accomplishment Counted:	0
Cooperative Agrment No:	00E01047
Type Brownfields Grant:	Assessment
Assessment Phase:	Phase II Environmental Assessment
Assessment Start Date:	11/05/2014 00:00:00
Assessment Compltn Dt:	12/01/2014 00:00:00
Srce of Assessment Fund:	Local Funding
Entity Prov Assmnt Fund:	City of Madison
Assessment Funding Amt:	5000
Cleanup Start Date:	
Cleanup Completion Date:	
Acres Cleaned Up:	
Cleanup Funding Source:	
Entity Prvd Cleanup Fund:	
Cleanup Funding Amount:	

Redevelopment Start Dt:	12/01/2014 00:00:00
No of Clnup/Redev Jobs:	
Acre/Grnspace Created:	
Src of Redev Funding:	Local Funding
Entity Prvd Redev Funds:	City of Madison
Redev Funding Amount:	100000
Highlights:	
IC Data Address:	
Redev Completion Date:	
Past Use Greenspace Arces:	
Past Use Residential Arces:	
Past Use Commercial Arces:	
Past Use Industrial Arces:	
Past Use Multistory Arces:	
Future Use Multistory Arces:	
Future Use Greenspace:	2.25
Future Use Residential:	
Future Use Commercial:	
Future Use Industrial:	
2010 Below Poverty No:	458
2010 Below Poverty Pct:	24.0%
2010 Median Income:	2110
2010 Low Income No:	935
2010 Low Income Pct:	49.0%
2010 Vacant Housing No:	72
2010 Vac Housing Pct:	7.6%
2010 Unemployed No:	108
2010 Unemployed:	5.7%

Grant Recipient Name:	City of Madison
Accomplishment Counted:	1
Cooperative Agrment No:	00E01047
Type Brownfields Grant:	Assessment
Assessment Phase:	Phase I Environmental Assessment
Assessment Start Date:	09/16/2014 00:00:00
Assessment Compltn Dt:	11/13/2014 00:00:00
Srce of Assessment Fund:	US EPA - Brownfields Assessment Cooperative Agreement
Entity Prov Assmnt Fund:	EPA
Assessment Funding Amt:	5954
Cleanup Start Date:	
Cleanup Completion Date:	
Acres Cleaned Up:	
Cleanup Funding Source:	
Entity Prvd Cleanup Fund:	
Cleanup Funding Amount:	
Redevelopment Start Dt:	12/01/2014 00:00:00
No of Clnup/Redev Jobs:	
Acre/Grnspace Created:	
Src of Redev Funding:	Local Funding
Entity Prvd Redev Funds:	City of Madison
Redev Funding Amount:	100000
Highlights:	
IC Data Address:	
Redev Completion Date:	
Past Use Greenspace Arces:	
Past Use Residential Arces:	
Past Use Commercial Arces:	
Past Use Industrial Arces:	
Past Use Multistory Arces:	
Future Use Multistory Arces:	
Future Use Greenspace:	2.25
Future Use Residential:	
Future Use Commercial:	
Future Use Industrial:	
2010 Below Poverty No:	458
2010 Below Poverty Pct:	24.0%
2010 Median Income:	2110
2010 Low Income No:	935
2010 Low Income Pct:	49.0%

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

2010 Vacant Housing No:	72
2010 Vac Housing Pct:	7.6%
2010 Unemployed No:	108
2010 Unemployed:	5.7%

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
10	1 of 2	SSE	0.12 / 621.87	862.86 / 21	REYNOLDS ALUMINUM 3629 MILWAUKEE ST MADISON WI 53714	RCRA NON GEN

EPA Handler ID:	WIR000022467
Land Type Code:	P
Land Type Desc:	Private
Federal Waste Generator Code:	N
Gen Status Univ Code:	N
Gen Status Univ Desc:	No Report
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Recycler Activity:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Inject Activity:	No
Receives Waste from Offsite:	No
TSD Type:	-----
TSD Activity:	No
Corrective Action Univ:	No
Action has been Imposed:	No
Action under 3004 (U)/(V):	No
Institutional Control Indicator:	N
Used Oil Transporter:	
Used Oil Transfer Facility:	
Used Oil Processor:	
Used Oil Refiner:	
Used Oil Burner:	
Used Oil Market Burner:	
Used Oil Spec Marketer:	
Activity Location:	WI
County Code:	WI025
County Name:	DANE
Contact Name:	ARNIE CLAUSON
Contact Phone No and Ext:	608-241-5789
Contact Email:	
Contact Address:	3629 MILWAUKEE ST , MADISON , WI, 53714 , US
Mailing Address:	3029 MILWAUKEE ST , MADISON , WI, 53714 , US

Violation/Evaluation Summary

Note:	NO RECORDS: As of Jan 24 2018, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Details

Source Type:	N	**Used Oil Transporter:**	No
Receive Date:	19970217	**UO Transfer Fac:**	No
Non Notifier:		**Used Oil Processor:**	No
Acknowledge Flag:		**Used Oil Refiner:**	No
Acknowledge Date:		**Used Oil Burner:**	No
Accessibility:		**UO Market Burner:**	No
Land Type:	P	**UO Spec Marketer:**	No
Fed Waste Gen Own:	HQ	**Current Site Name:**	REYNOLDS ALUMINUM
Fed Waste Gen Cd:	3	**Location Street No:**	
Fed Waste Gen Desc:	Conditionally Exempt Small Quantity	**Location Street 1:**	3629 MILWAUKEE ST
ST Waste Gen Own:	WI	**Location Street 2:**	
State Waste Gen Cd:		**Location City:**	MADISON

Short Term Gen:	No	**Location State:**	WI
Importer Activity:	No	**Location Zip Code:**	53714
Mixed Waste Gen:	No	**County Code:**	WI025
Transporter:	No	**State District:**	
Transfer Facility:	No	**Mailing Street No:**	
TSD Activity:	No	**Mailing Street 1:**	3029 MILWAUKEE ST
Recycler Activity:	No	**Mailing Street 2:**	
Onsite Burn Exempt:	No	**Mailing City:**	MADISON
Furnace Exemption:	No	**Mailing State:**	WI
Underground Inject:	No	**Mailing Zip Code:**	53714
Off Site Receipt:	No	**Mailing Country:**	
Waste Dest Fac:	No	**Contact First Name:**	ARNIE
Subpart K College:		**Contact Middle Initial:**	
Subpart K Hospital:		**Contact Last Name:**	CLAUSON
Subpart K Non Profit:		**Contact Street No:**	
Subpart K Withdraw:		**Contact Street 1:**	3629 MILWAUKEE ST
Include Ntnl Rprt:		**Contact Street 2:**	
Reporting Cycle:		**Contact City:**	MADISON
LQHUW:	No	**Contact State:**	WI
Trader Importer:		**Contact Zip:**	53714
Trader Exporter:		**Contact Country:**	US
Slab Importer:		**Contact Phone:**	608-241-5789
Slab Exporter:		**Contact Phone Ext:**	
Current Record:	No	**Contact Fax:**	
Location Country:	US	**Contact Email Addr:**	
State District Owner:		**Contact Title:**	

Handler Details

Source Type:	I	**Used Oil Transporter:**	No
Receive Date:	20101203	**UO Transfer Fac:**	No
Non Notifier:		**Used Oil Processor:**	No
Acknowledge Flag:		**Used Oil Refiner:**	No
Acknowledge Date:		**Used Oil Burner:**	No
Accessibility:		**UO Market Burner:**	No
Land Type:	P	**UO Spec Marketer:**	No
Fed Waste Gen Own:	HQ	**Current Site Name:**	REYNOLDS ALUMINUM
Fed Waste Gen Cd:	N	**Location Street No:**	
Fed Waste Gen Desc:		**Location Street 1:**	3629 MILWAUKEE ST
ST Waste Gen Own:	WI	**Location Street 2:**	
State Waste Gen Cd:	N	**Location City:**	MADISON
Short Term Gen:	No	**Location State:**	WI
Importer Activity:	No	**Location Zip Code:**	53714
Mixed Waste Gen:	No	**County Code:**	WI025
Transporter:	No	**State District:**	
Transfer Facility:	No	**Mailing Street No:**	
TSD Activity:	No	**Mailing Street 1:**	3029 MILWAUKEE ST
Recycler Activity:	No	**Mailing Street 2:**	
Onsite Burn Exempt:	No	**Mailing City:**	MADISON
Furnace Exemption:	No	**Mailing State:**	WI
Underground Inject:	No	**Mailing Zip Code:**	53714
Off Site Receipt:	No	**Mailing Country:**	US
Waste Dest Fac:	No	**Contact First Name:**	ARNIE
Subpart K College:	No	**Contact Middle Initial:**	
Subpart K Hospital:	No	**Contact Last Name:**	CLAUSON
Subpart K Non Profit:	No	**Contact Street No:**	
Subpart K Withdraw:	No	**Contact Street 1:**	3629 MILWAUKEE ST
Include Ntnl Rprt:		**Contact Street 2:**	
Reporting Cycle:		**Contact City:**	MADISON
LQHUW:	No	**Contact State:**	WI
Trader Importer:		**Contact Zip:**	53714
Trader Exporter:		**Contact Country:**	US
Slab Importer:		**Contact Phone:**	608-241-5789
Slab Exporter:		**Contact Phone Ext:**	
Current Record:	Yes	**Contact Fax:**	
Location Country:	US	**Contact Email Addr:**	
State District Owner:		**Contact Title:**	

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

Hazardous Waste Details

Haz Waste Cd Owner:	HQ	***Source Type:***	I
Haz Waste Cd:	D001	***Code Type:***	D
BR Waste Code Active Status:	Yes		
Waste Code Active Status:	Yes		
Waste Code Description:	IGNITABLE WASTE		

Haz Waste Cd Owner:	HQ	***Source Type:***	N
Haz Waste Cd:	D001	***Code Type:***	D
BR Waste Code Active Status:	Yes		
Waste Code Active Status:	Yes		
Waste Code Description:	IGNITABLE WASTE		

Owner/Operator Details

Owner/Operator Ind:	CO	***Country:***	
Name:	LARRY KLEIN RJK INVESTMENTS	***Zip Code:***	53744-5163
Street No:		***Phone:***	608-274-0600
Street 1:	PO BOX 45163	***Type:***	P
Street 2:		***Date Became Current:***	
City:	MADISON	***Date Ended Current:***	
State:	WI		
Source Type:	N		

Owner/Operator Ind:	CO	***Country:***	
Name:	LARRY KLEIN RJK INVESTMENTS	***Zip Code:***	53744-5163
Street No:		***Phone:***	608-274-0600
Street 1:	PO BOX 45163	***Type:***	P
Street 2:		***Date Became Current:***	
City:	MADISON	***Date Ended Current:***	
State:	WI		
Source Type:	I		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
10	2 of 2	SSE	0.12 / 621.87	862.86 / 21	REYNOLDS ALUMINUM 3629 MILWAUKEE ST MADISON WI 53714	SHWIMS

Site ID:	4897700	***Site Loc Address:***	3629 MILWAUKEE ST
Facility FID:	113288450	***Site Loc City:***	MADISON
Lat Degree:		***Last Update:***	2/28/1997
Lat Minute:		***Lat Second:***	
Long Deg:		***Fac Start Date:***	2/28/1997
Long Min:		***Fac Region Abbr:***	SC
Long Sec:		***Fac Construct Date:***	
Lat/Long Datum:		***Fac Loc Addr:***	3629 MILWAUKEE ST
Lat/Long Accuracy:		***Fac Loc City:***	MADISON
Lat/Long Method:		***Fac Loc State:***	WI
Q N Section:		***Fac Loc Zip Code:***	53714
QQ N Section:		***Fac Mail Addr:***	3029 MILWAUKEE ST
Q Section:		***Fac Mail City:***	MADISON
QQ Section:		***Fac Mail State:***	WI
Range:		***Fac Mail Zip Code:***	53714
Site Survey Range:		***Site Acres Amount:***	
Site Srvy Rng N Dir:		***Site Overflow Flag:***	
Survey Section:		***Site Owner Name:***	LARRY KLEIN RJK INVESTMENTS
Survey Township:		***Site Owner Type:***	P
State Plane Coord:		***Site FIPS County:***	25
Fac Oper Type Cd:	P		
Fac Oper Type Desc:	PRIVATE		
Fac Owner Type Cd:	P		
Fac Owner Type Desc:	PRIVATE		
Facility Status Cd:	U		
Facility Status Desc:	Unknown		

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

Facility Activity Information

License No:		***Fee Flag:***	No
Short Name:	VSQG	***Monitor Req Flag:***	
Activity Code:	203	***License Flag:***	
Act Name:	HW Generator - Very Small	***HW Annual Flag:***	
Orig Approval Date:		***SW Annual Flag:***	
Orig Lic Date:			
Activity Status Cd:	I		
Activity Status Desc:	Inactive		
License Status Cd:			
License Status Desc:			

License No:		***Fee Flag:***	No
Short Name:	SQG	***Monitor Req Flag:***	
Activity Code:	202	***License Flag:***	
Act Name:	HW Generator - Small	***HW Annual Flag:***	Yes
Orig Approval Date:		***SW Annual Flag:***	
Orig Lic Date:			
Activity Status Cd:	I		
Activity Status Desc:	Inactive		
License Status Cd:			
License Status Desc:			

Wastes Handled Information

License No:		***Haz Waste Flag:***	Y
Short Name:	SQG	***License Flag:***	
Activity Code:	202	***HW Annual Flag:***	Yes
Act Name:	HW Generator - Small	***SW Annual Flag:***	
Status Code:	A		
Status Code Desc:	Active		
Waste Code:	D001		
Waste Description:	NON-LISTED IGNITABLE WASTES		

Contact Information

Activity Code:	203	***Phone Ext:***	
Last Name:	RAYFIELD	***Street:***	3029 MILWAUKEE ST
Middle Initial:	W	***City:***	MADISON
First Name:	CHARLES	***State:***	WI
Mail Name:	CHARLES W RAYFIELD, GENERAL MANAGER	***Zip:***	53714
Phone:	6082415789		

Owner Information

Name:	LARRY KLEIN RJK INVESTMENTS	***Owner Start Date:***	
Street:	PO BOX 45163	***Owner End Date:***	
City:	MADISON	***Phone:***	6082740600
State:	WI	***Phone Ext:***	
Zip:	537445163	***Creation Date:***	
Owner Type:		***Last Update Date:***	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
11	1 of 1	WSW	0.13 / 692.93	855.53 / 13	MYRON SIMPSON 101 N FAIR OAKS MADISON WI 53704	UST

BLDG ID:	113015	***Land Owner Type:***	Private
Object Type:	UST	***Municipality Name:***	MADISON
Fire Dept ID:	1301	***County Name:***	DANE
Fire Dept Name:	Madison		

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

--Details--

Reg Object ID:	274109	***Size Gallons:***	500
Tank Status Code:	CR	***Fed Reg UST:***	N
Tank Status:	Closed/Removed	***Tank Occupancy Cd:***	9
Tank Contents ID:	6	***Occupancy Desc:***	Residential
Tank Contents:	Fuel Oil	***Owner:***	MYRON SIMPSON
Tank Marketer:	No	***Building Name:***	MYRON SIMPSON

12	*1 of 2*	*SSE*	*0.16 / 833.83*	*856.38 / 14*	***SWISS COLONY 3650 MILWAUKEE ST MADISON WI 53714***	***RCRA NON GEN***

EPA Handler ID:	WID988632501
Land Type Code:	P
Land Type Desc:	Private
Federal Waste Generator Code:	N
Gen Status Univ Code:	N
Gen Status Univ Desc:	No Report
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Recycler Activity:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Inject Activity:	No
Receives Waste from Offsite:	No
TSD Type:	-----
TSD Activity:	No
Corrective Action Univ:	No
Action has been Imposed:	No
Action under 3004 (U)/(V):	No
Institutional Control Indicator:	N
Used Oil Transporter:	
Used Oil Transfer Facility:	
Used Oil Processor:	
Used Oil Refiner:	
Used Oil Burner:	
Used Oil Market Burner:	
Used Oil Spec Marketer:	
Activity Location:	WI
County Code:	WI025
County Name:	DANE
Contact Name:	GREG WALSH
Contact Phone No and Ext:	608-246-7300
Contact Email:	
Contact Address:	3650 MILWAUKEE ST , MADISON , WI, 53714 , US
Mailing Address:	3650 MILWAUKEE ST , MADISON , WI, 53714

Violation/Evaluation Summary

Note: NO RECORDS: As of Jan 24 2018, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Details

Source Type:	N	***Used Oil Transporter:***	No
Receive Date:	19921123	***UO Transfer Fac:***	No
Non Notifier:		***Used Oil Processor:***	No
Acknowledge Flag:		***Used Oil Refiner:***	No
Acknowledge Date:		***Used Oil Burner:***	No
Accessibility:		***UO Market Burner:***	No
Land Type:	P	***UO Spec Marketer:***	No
Fed Waste Gen Own:	HQ	***Current Site Name:***	SWISS COLONY

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

Fed Waste Gen Cd:	N	**Location Street No:**	
Fed Waste Gen Desc:		**Location Street 1:**	3650 MILWAUKEE ST
ST Waste Gen Own:	WI	**Location Street 2:**	
State Waste Gen Cd:	N	**Location City:**	MADISON
Short Term Gen:	No	**Location State:**	WI
Importer Activity:	No	**Location Zip Code:**	53714
Mixed Waste Gen:	No	**County Code:**	WI025
Transporter:	No	**State District:**	
Transfer Facility:	No	**Mailing Street No:**	
TSD Activity:	No	**Mailing Street 1:**	3650 MILWAUKEE ST
Recycler Activity:	No	**Mailing Street 2:**	
Onsite Burn Exempt:	No	**Mailing City:**	MADISON
Furnace Exemption:	No	**Mailing State:**	WI
Underground Inject:	No	**Mailing Zip Code:**	53714
Off Site Receipt:	No	**Mailing Country:**	
Waste Dest Fac:	No	**Contact First Name:**	GREG
Subpart K College:		**Contact Middle Initial:**	
Subpart K Hospital:		**Contact Last Name:**	WALSH
Subpart K Non Profit:		**Contact Street No:**	
Subpart K Withdraw:		**Contact Street 1:**	3650 MILWAUKEE ST
Include Ntnl Rprt:		**Contact Street 2:**	
Reporting Cycle:		**Contact City:**	MADISON
LQHUW:	No	**Contact State:**	WI
Trader Importer:		**Contact Zip:**	53714
Trader Exporter:		**Contact Country:**	US
Slab Importer:		**Contact Phone:**	608-246-7300
Slab Exporter:		**Contact Phone Ext:**	
Current Record:	Yes	**Contact Fax:**	
Location Country:	US	**Contact Email Addr:**	
State District Owner:		**Contact Title:**	

Hazardous Waste Details

Haz Waste Cd Owner:	HQ	**Source Type:**	N
Haz Waste Cd:	D002	**Code Type:**	D
BR Waste Code Active Status:	Yes		
Waste Code Active Status:	Yes		
Waste Code Description:	CORROSIVE WASTE		

Haz Waste Cd Owner:	HQ	**Source Type:**	N
Haz Waste Cd:	D001	**Code Type:**	D
BR Waste Code Active Status:	Yes		
Waste Code Active Status:	Yes		
Waste Code Description:	IGNITABLE WASTE		

Owner/Operator Details

Owner/Operator Ind:	CO	**Country:**	
Name:	SWISS COLONY INC THE	**Zip Code:**	53566
Street No:		**Phone:**	608-328-8709
Street 1:	1112 7TH AVE	**Type:**	P
Street 2:		**Date Became Current:**	
City:	MONROE	**Date Ended Current:**	
State:	WI		
Source Type:	N		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
12	2 of 2	SSE	0.16 / 833.83	856.38 / 14	SWISS COLONY 3650 MILWAUKEE ST MADISON WI 53714	SHWIMS

Site ID:	2458600	**Site Loc Address:**	3650 MILWAUKEE ST
Facility FID:	113239170	**Site Loc City:**	MADISON
Lat Degree:		**Last Update:**	1/15/1993
Lat Minute:		**Lat Second:**	
Long Deg:		**Fac Start Date:**	1/15/1993
Long Min:		**Fac Region Abbr:**	SC

Long Sec:		**Fac Construct Date:**	
Lat/Long Datum:		**Fac Loc Addr:**	3650 MILWAUKEE ST
Lat/Long Accuracy:		**Fac Loc City:**	MADISON
Lat/Long Method:		**Fac Loc State:**	WI
Q N Section:		**Fac Loc Zip Code:**	53714
QQ N Section:		**Fac Mail Addr:**	3650 MILWAUKEE ST
Q Section:		**Fac Mail City:**	MADISON
QQ Section:		**Fac Mail State:**	WI
Range:		**Fac Mail Zip Code:**	53714
Site Survey Range:		**Site Acres Amount:**	
Site Srvy Rng N Dir:		**Site Overflow Flag:**	
Survey Section:		**Site Owner Name:**	THE SWISS COLONY INC
Survey Township:		**Site Owner Type:**	P
State Plane Coord:		**Site FIPS County:**	25
Fac Oper Type Cd:	P		
Fac Oper Type Desc:	PRIVATE		
Fac Owner Type Cd:	P		
Fac Owner Type Desc:	PRIVATE		
Facility Status Cd:	O		
Facility Status Desc:	Operating		

Facility Activity Information

License No:		**Fee Flag:**	No
Short Name:	VSQG	**Monitor Req Flag:**	
Activity Code:	203	**License Flag:**	
Act Name:	HW Generator - Very Small	**HW Annual Flag:**	
Orig Approval Date:		**SW Annual Flag:**	
Orig Lic Date:			
Activity Status Cd:	A		
Activity Status Desc:	Active		
License Status Cd:			
License Status Desc:			

Wastes Handled Information

License No:		**Haz Waste Flag:**	Y
Short Name:	VSQG	**License Flag:**	
Activity Code:	203	**HW Annual Flag:**	
Act Name:	HW Generator - Very Small	**SW Annual Flag:**	
Status Code:	A		
Status Code Desc:	Active		
Waste Code:	D001		
Waste Description:	NON-LISTED IGNITABLE WASTES		

License No:		**Haz Waste Flag:**	Y
Short Name:	VSQG	**License Flag:**	
Activity Code:	203	**HW Annual Flag:**	
Act Name:	HW Generator - Very Small	**SW Annual Flag:**	
Status Code:	A		
Status Code Desc:	Active		
Waste Code:	D002		
Waste Description:	NON-LISTED CORROSIVE WASTES		

Contact Information

Activity Code:	203	**Phone Ext:**	
Last Name:	WALSH	**Street:**	3650 MILWAUKEE ST
Middle Initial:		**City:**	MADISON
First Name:	GREG	**State:**	WI
Mail Name:	GREG WALSH PROD MGR	**Zip:**	53714
Phone:	6082467300		

Owner Information

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

Name:	THE SWISS COLONY INC	**Owner Start Date:**	
Street:	1112 7TH AVE	**Owner End Date:**	
City:	MONROE	**Phone:**	6083288709
State:	WI	**Phone Ext:**	
Zip:	53566	**Creation Date:**	
Owner Type:		**Last Update Date:**	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
13	1 of 9	N	0.17 / 885.35	861.77 / 20	J H FINDORFF & SONS INC 703 MAYFAIR AVENUE MADISON WI 53714	AST

Site ID:	82384	**Land Owner Type:**	Private
Object Type:	AST	**Municipality Name:**	MADISON
Fire Dept ID:	1301	**County Name:**	DANE
Fire Dept Name:	Madison		

--Details--

Reg Object ID:	438494	**Size Gallons:**	325
Tank Status Code:	CR	**Fed Reg UST:**	
Tank Status:	Closed/Removed	**Tank Occupancy Cd:**	8
Tank Contents ID:	1	**Occupancy Desc:**	Mercantile/Commercial
Tank Contents:	Diesel	**Owner:**	JH FINDORFF & SONS INC
Tank Marketer:	No	**Building Name:**	J H FINDORFF & SONS INC

Reg Object ID:	1018799	**Size Gallons:**	300
Tank Status Code:	IU	**Fed Reg UST:**	
Tank Status:	In Use	**Tank Occupancy Cd:**	8
Tank Contents ID:	4	**Occupancy Desc:**	Mercantile/Commercial
Tank Contents:	Unleaded Gasoline	**Owner:**	JH FINDORFF & SONS INC
Tank Marketer:	No	**Building Name:**	J H FINDORFF & SONS INC

Reg Object ID:	1018805	**Size Gallons:**	300
Tank Status Code:	IU	**Fed Reg UST:**	
Tank Status:	In Use	**Tank Occupancy Cd:**	8
Tank Contents ID:	1	**Occupancy Desc:**	Mercantile/Commercial
Tank Contents:	Diesel	**Owner:**	JH FINDORFF & SONS INC
Tank Marketer:	No	**Building Name:**	J H FINDORFF & SONS INC

Reg Object ID:	438501	**Size Gallons:**	500
Tank Status Code:	CR	**Fed Reg UST:**	
Tank Status:	Closed/Removed	**Tank Occupancy Cd:**	8
Tank Contents ID:	4	**Occupancy Desc:**	Mercantile/Commercial
Tank Contents:	Unleaded Gasoline	**Owner:**	JH FINDORFF & SONS INC
Tank Marketer:	No	**Building Name:**	J H FINDORFF & SONS INC

Reg Object ID:	33504	**Size Gallons:**	650
Tank Status Code:	IU	**Fed Reg UST:**	
Tank Status:	In Use	**Tank Occupancy Cd:**	8
Tank Contents ID:	2	**Occupancy Desc:**	Mercantile/Commercial
Tank Contents:	Waste/Used Motor Oil	**Owner:**	JH FINDORFF & SONS INC
Tank Marketer:	No	**Building Name:**	J H FINDORFF & SONS INC

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
13	2 of 9	N	0.17 / 885.35	861.77 / 20	FINDORFF & SON INC 703 Mayfair Ave Madison WI	CRS

Facility I:	113306270	**WTM91 X AM:**	574941.31255
Detail Sequence No:	172911	**WTM91 Y AM:**	293028.1249
Act Code:	340	**Latitude:**	43.1079888
Activity Detail No:	0313172911	**Longitude:**	-89.3247599
Start Date:	10/6/1997	**Registry I:**	NO
End Date:	5/11/2005	**PLSS Desc:**	SWSW3308N10E

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
13	3 of 9	N	0.17 / 885.35	861.77 / 20	GEORGIA PACIFIC CORP 703 Mayfair Ave Madison WI	CRS

Facility I:	113306270	**WTM91 X AM:**	574943.18745
Detail Sequence No:	116013	**WTM91 Y AM:**	293030.68745
Act Code:	340	**Latitude:**	43.1080117
Activity Detail No:	0313002819	**Longitude:**	-89.3247366
Start Date:	6/27/1996	**Registry I:**	NO
End Date:	8/20/1996	**PLSS Desc:**	SWSW3308N10E

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
13	4 of 9	N	0.17 / 885.35	861.77 / 20	J H FINDORFF & SON INC 703 MAYFAIR AVE MADISON WI 53714	DELISTED BRRT

Site ID:	4800100	**Detail Seq No:**	116013
Original Source:	LUST	**Record Date:**	05-AUG-2014
Activity Code:	340	**Activity Type:**	LUST
Activity No:	0313002819	**Acres 100:**	N
Activity Display:	03-13-002819	**Juris:**	DNR RR
Start Date:	1996-06-27	**NPL Flag:**	No
End Date:	1996-08-20	**PECFA Eligible:**	No
Last Action Dt:	1996-08-20	**AST Flag:**	No
Status Code:	C	**Drycleaner Flag:**	No
Status:	CLOSED	**Co-Contam:**	No
DCOM No:	NONE	**PLSS:**	SW 1/4 of the SW 1/4 of Sec 33, T08N, R10E
County:	DANE	**Occurrence ID:**	NONE
Geo Loc Flag:	Y	**Region:**	STH CNTRL
EPA Cerclis ID:		**GIS Reg Flag:**	N
FID:	113306270	**GIS Area Point:**	P
Risk Code:	LOW	**Latitude:**	43.10801170
Longitude:	-89.32473660		
DCOM DB Tracked:	No		
Most Rec Act Type:	LUST		
Activity Detail Add:	NONE		
Activity Name:	GEORGIA PACIFIC CORP		
Activity Comments:			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
13	5 of 9	N	0.17 / 885.35	861.77 / 20	J H FINDORFF & SON INC 703 MAYFAIR AVE MADISON WI 53714	DELISTED LST

Site ID:	4800100	**County:**	13
BRRTS No:		**County Name:**	DANE
Region:	STH CNTRL	**Latitude:**	
Detail Seq No:		**Longitude:**	
Activity Code:		**Risk Code:**	
Activity Type:		**Acres:**	
Status Code:		**Acres 100:**	
Status:		**Juris:**	
DCOM No:		**NPL Flag:**	
Occurrence ID:		**DCOM DB Tracked:**	
EPA Cerclis ID:		**PECFA Eligible:**	
FID:		**AST Flag:**	
Activity Name:		**Drycleaner Flag:**	
Activity No:		**Co-Contamination:**	
Activity Display:		**PLSS:**	
Start Date:		**Geo Located Flag:**	
End Date:		**GIS Registry Flag:**	
Last Action Date:		**GIS Area Point:**	
Activity Detail Add:		**Original Source:**	LUST
Activity Comments:		**Record Date:**	02-NOV-2016

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Site ID: 4800100
BRRTS No:
Database Source: BRRTS Bulk data download
Region: STH CNTRL
County Code: 13
County Name: DANE
Latitude: 43.10801170
Longitude: -89.32473660

Facility Activity Information

Detail Seq No: 116013
Act Code: 340
Activity Type: LUST
Status CD: C
Status: CLOSED
Dcom No: NONE
Comm Occurrence ID: NONE
EPA CERCLIS ID:
FID: 113306270
Activity Name: GEORGIA PACIFIC CORP
Activity No: 0313002819
Activity Display No: 03-13-002819
Start Date: 1996-06-27
End Date: 1996-08-20
Last Action: 1996-08-20
Activity Detail Address:
Activity Comments:
Risk Code: LOW
Acres: UNKNOWN
Acres 100: Yes
Juris: DNR RR
NPL Flag: No
DCOM DB Track Flag: No
PECFA Eligible Flag: No
AST Flag: No
Drycleaner Flag: No
Co Contam Flag: No
PLSS: SW 1/4 of the SW 1/4 of Sec 33, T08N, R10E
Geo Located Flag: Yes
Gis Registry Flag: No
GIS Area Point Flag: P
Latitude: 43.10801170
Longitude: -89.32473660

Action Information

Action Date: 08/20/1996
Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comment:

Action Date: 06/27/1996
Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comment:

Action Date: 08/20/1996
Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comment:

Impacts Information

Impact Seq No: 116398
Impact Comment: Soil Contamination
Impact Code: 05
Potential Flag:

WHO Information

Org Flag: No
Role Desc: DNR File Contact
Full Name: WENDY WEIHEMULLER
Address 1: 3911 FISH HATCHERY ROAD
Address 2:
City: FITCHBURG
State Abbr: WI
Postal Code: 53711
Composite Address: FITCHBURG, WI 53711
Country Name: UNITED STATES
Email: wendy.weihemuller@wisconsin.gov

Org Flag:	No	**State Abbr:**	
Role Desc:	Project Manager	**Postal Code:**	
Full Name:	MICHAEL SCHMOLLER	**Composite Address:**	FITCHBURG,
Address 1:	3911 FISH HATCHERY RD	**Country Name:**	
Address 2:		**Email:**	michael.schmoller@wisconsin.gov
City:	FITCHBURG		

Facility Activity Information

Detail Seq No:	172911	**Risk Code:**	MEDIUM
Act Code:	340	**Acres:**	UNKNOWN
Activity Type:	LUST	**Acres 100:**	Yes
Status CD:	C	**Juris:**	DNR RR
Status:	CLOSED	**NPL Flag:**	No
Dcom No:	53714143103	**DCOM DB Track Flag:**	Yes
Comm Occurrence ID:	13310	**PECFA Eligible Flag:**	Yes
EPA CERCLIS ID:		**AST Flag:**	No
FID:	113306270	**Drycleaner Flag:**	No
Activity Name:	FINDORFF & SON INC	**Co Contam Flag:**	No
Activity No:	0313172911	**PLSS:**	SW 1/4 of the SW 1/4 of Sec 33, T08N, R10E
Activity Display No:	03-13-172911	**Geo Located Flag:**	Yes
Start Date:	1997-10-06	**Gis Registry Flag:**	No
End Date:	2005-05-11	**GIS Area Point Flag:**	P
Last Action:	2013-07-02	**Latitude:**	43.10798880
Activity Detail Address:		**Longitude:**	-89.32475990

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

Action Information

Action Date: 02/10/1998
Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.
Action Comment:

Action Date: 10/07/1997
Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comment:

Action Date: 07/07/1998
Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)/2
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comment:

Action Date: 04/04/2005
Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comment: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 02/06/1998
Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comment:

Action Date: 04/21/2003

Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comment: UPDATE

Action Date: 05/11/2005
Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comment: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 07/02/2013
Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comment: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 10/06/1997
Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comment:

Action Date: 12/01/2003
Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comment: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 04/15/2004
Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.Â©Â©Â©
Action Comment:

Action Date: 07/10/1998
Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)/2
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.
Action Comment:

Action Date: 05/06/2003
Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:

Impacts Information

Impact Seq No: 172914
Impact Code: 05
Impact Comment: Soil Contamination
Potential Flag:

Substances Information

Substance Desc: Gasoline - Unleaded and Leaded
Spill Released Amt:
Spill Released Unit Code:

WHO Information

Org Flag: No
State Abbr: WI
Role Desc: DNR File Contact
Postal Code: 53711

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

Full Name:	WENDY WEIHEMULLER	**Composite Address:**	FITCHBURG, WI 53711
Address 1:	3911 FISH HATCHERY ROAD	**Country Name:**	UNITED STATES
Address 2:		**Email:**	wendy.weihemuller@wisconsin.gov
City:	FITCHBURG		

Facility Owner Information

Name:	JH FINDORFF& SON INC	**Zip:**	53703
City:	MADISON	**End Date:**	
State:		**Start Date:**	01/22/2015
Street:	301 S BEDFORD ST		
Name:	WALL TECH INC	**Zip:**	53703
City:	MADISON	**End Date:**	01/22/2015
State:	WI	**Start Date:**	
Street:	301 S BEDFORD ST		

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EPA Handler ID:	WIR000033589
Land Type Code:	P
Land Type Desc:	Private
Federal Waste Generator Code:	3
Gen Status Univ Code:	CEG
Gen Status Univ Desc:	Conditionally Exempt Small Quantity Generator
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Recycler Activity:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Inject Activity:	No
Receives Waste from Offsite:	No
TSD Type:	-----
TSD Activity:	No
Corrective Action Univ:	No
Action has been Imposed:	No
Action under 3004 (U)/(V):	No
Institutional Control Indicator:	N
Used Oil Transporter:	
Used Oil Transfer Facility:	
Used Oil Processor:	
Used Oil Refiner:	
Used Oil Burner:	
Used Oil Market Burner:	
Used Oil Spec Marketer:	
Activity Location:	WI
County Code:	WI025
County Name:	DANE
Contact Name:	MIKW PETERSON
Contact Phone No and Exten:	608-249-1648
Contact Email:	MPETERSON@FINDORFF.COM
Contact Address:	703 MAYFAIR AVE , MADISON , WI, 53714 , US
Mailing Address:	703 MAYFAIR AVE , MADISON , WI, 53714 , US

Violation/Evaluation Summary

Note: NO RECORDS: As of Jan 24 2018, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Details

Source Type:	I	**Used Oil Transporter:**	No
Receive Date:	20150417	**UO Transfer Fac:**	No
Non Notifier:		**Used Oil Processor:**	No
Acknowledge Flag:		**Used Oil Refiner:**	No
Acknowledge Date:		**Used Oil Burner:**	No
Accessibility:		**UO Market Burner:**	No
Land Type:	P	**UO Spec Marketer:**	No
Fed Waste Gen Own:	HQ	**Current Site Name:**	J H FINDORFF & SON INC
Fed Waste Gen Cd:	3	**Location Street No:**	
Fed Waste Gen Desc:	Conditionally Exempt Small Quantity	**Location Street 1:**	703 MAYFAIR AVE
ST Waste Gen Own:	WI	**Location Street 2:**	
State Waste Gen Cd:	3	**Location City:**	MADISON
Short Term Gen:	No	**Location State:**	WI
Importer Activity:	No	**Location Zip Code:**	53714
Mixed Waste Gen:	No	**County Code:**	WI025
Transporter:	No	**State District:**	WI-SC
Transfer Facility:	No	**Mailing Street No:**	
TSD Activity:	No	**Mailing Street 1:**	703 MAYFAIR AVE
Recycler Activity:	No	**Mailing Street 2:**	
Onsite Burn Exempt:	No	**Mailing City:**	MADISON
Furnace Exemption:	No	**Mailing State:**	WI
Underground Inject:	No	**Mailing Zip Code:**	53714
Off Site Receipt:	No	**Mailing Country:**	US
Waste Dest Fac:	No	**Contact First Name:**	MIKW
Subpart K College:	No	**Contact Middle Initial:**	
Subpart K Hospital:	No	**Contact Last Name:**	PETERSON
Subpart K Non Profit:	No	**Contact Street No:**	
Subpart K Withdraw:	No	**Contact Street 1:**	703 MAYFAIR AVE
Include Ntnl Rprt:		**Contact Street 2:**	
Reporting Cycle:		**Contact City:**	MADISON
LQHUW:	No	**Contact State:**	WI
Trader Importer:		**Contact Zip:**	53714
Trader Exporter:		**Contact Country:**	US
Slab Importer:		**Contact Phone:**	608-249-1648
Slab Exporter:		**Contact Phone Ext:**	
Current Record:	Yes	**Contact Fax:**	
Location Country:	US	**Contact Email Addr:**	MPETERSON@FINDORFF.COM
State District Owner:	WI	**Contact Title:**	YARD SUPR

Handler Details

Source Type:	I	**Used Oil Transporter:**	No
Receive Date:	19990816	**UO Transfer Fac:**	No
Non Notifier:		**Used Oil Processor:**	No
Acknowledge Flag:		**Used Oil Refiner:**	No
Acknowledge Date:		**Used Oil Burner:**	No
Accessibility:		**UO Market Burner:**	No
Land Type:	P	**UO Spec Marketer:**	No
Fed Waste Gen Own:	HQ	**Current Site Name:**	J H FINDORFF & SON INC YARD OPER
Fed Waste Gen Cd:	N	**Location Street No:**	
Fed Waste Gen Desc:		**Location Street 1:**	703 MAYFAIR AVE
ST Waste Gen Own:	WI	**Location Street 2:**	
State Waste Gen Cd:	N	**Location City:**	MADISON
Short Term Gen:	No	**Location State:**	WI
Importer Activity:	No	**Location Zip Code:**	53714
Mixed Waste Gen:	No	**County Code:**	WI025
Transporter:	No	**State District:**	
Transfer Facility:	No	**Mailing Street No:**	
TSD Activity:	No	**Mailing Street 1:**	703 MAYFAIR AVE
Recycler Activity:	No	**Mailing Street 2:**	
Onsite Burn Exempt:	No	**Mailing City:**	MADISON
Furnace Exemption:	No	**Mailing State:**	WI
Underground Inject:	No	**Mailing Zip Code:**	53714
Off Site Receipt:	No	**Mailing Country:**	
Waste Dest Fac:	No	**Contact First Name:**	
Subpart K College:		**Contact Middle Initial:**	
Subpart K Hospital:		**Contact Last Name:**	
Subpart K Non Profit:		**Contact Street No:**	

Subpart K Withdraw:		***Contact Street 1:***	
Include Ntnl Rprt:		***Contact Street 2:***	
Reporting Cycle:		***Contact City:***	
LQHUW:	No	***Contact State:***	
Trader Importer:		***Contact Zip:***	
Trader Exporter:		***Contact Country:***	
Slab Importer:		***Contact Phone:***	
Slab Exporter:		***Contact Phone Ext:***	
Current Record:	No	***Contact Fax:***	
Location Country:	US	***Contact Email Addr:***	
State District Owner:		***Contact Title:***	

Handler Details

Source Type:	N	***Used Oil Transporter:***	No
Receive Date:	19980518	***UO Transfer Fac:***	No
Non Notifier:		***Used Oil Processor:***	No
Acknowledge Flag:		***Used Oil Refiner:***	No
Acknowledge Date:		***Used Oil Burner:***	No
Accessibility:		***UO Market Burner:***	No
Land Type:	P	***UO Spec Marketer:***	No
Fed Waste Gen Own:	HQ	***Current Site Name:***	J H FINDORFF & SON INC YARD OPER
Fed Waste Gen Cd:	1	***Location Street No:***	
Fed Waste Gen Desc:	Large Quantity Generator	***Location Street 1:***	703 MAYFAIR AVE
ST Waste Gen Own:	WI	***Location Street 2:***	
State Waste Gen Cd:		***Location City:***	MADISON
Short Term Gen:	No	***Location State:***	WI
Importer Activity:	No	***Location Zip Code:***	53714
Mixed Waste Gen:	No	***County Code:***	WI025
Transporter:	No	***State District:***	
Transfer Facility:	No	***Mailing Street No:***	
TSD Activity:	No	***Mailing Street 1:***	703 MAYFAIR AVE
Recycler Activity:	No	***Mailing Street 2:***	
Onsite Burn Exempt:	No	***Mailing City:***	MADISON
Furnace Exemption:	No	***Mailing State:***	WI
Underground Inject:	No	***Mailing Zip Code:***	53714
Off Site Receipt:	No	***Mailing Country:***	
Waste Dest Fac:	No	***Contact First Name:***	GARY
Subpart K College:		***Contact Middle Initial:***	
Subpart K Hospital:		***Contact Last Name:***	KEYES
Subpart K Non Profit:		***Contact Street No:***	
Subpart K Withdraw:		***Contact Street 1:***	601 W WILSON ST
Include Ntnl Rprt:		***Contact Street 2:***	
Reporting Cycle:		***Contact City:***	MADISON
LQHUW:	No	***Contact State:***	WI
Trader Importer:		***Contact Zip:***	53703
Trader Exporter:		***Contact Country:***	US
Slab Importer:		***Contact Phone:***	608-249-1648
Slab Exporter:		***Contact Phone Ext:***	
Current Record:	No	***Contact Fax:***	
Location Country:	US	***Contact Email Addr:***	
State District Owner:		***Contact Title:***	

Handler Details

Source Type:	I	***Used Oil Transporter:***	No
Receive Date:	20140506	***UO Transfer Fac:***	No
Non Notifier:		***Used Oil Processor:***	No
Acknowledge Flag:		***Used Oil Refiner:***	No
Acknowledge Date:		***Used Oil Burner:***	No
Accessibility:		***UO Market Burner:***	No
Land Type:	P	***UO Spec Marketer:***	No
Fed Waste Gen Own:	HQ	***Current Site Name:***	J H FINDORFF & SON INC
Fed Waste Gen Cd:	2	***Location Street No:***	
Fed Waste Gen Desc:	Small Quantity Generator	***Location Street 1:***	703 MAYFAIR AVE
ST Waste Gen Own:	WI	***Location Street 2:***	
State Waste Gen Cd:	2	***Location City:***	MADISON

Short Term Gen:	No	***Location State:***	WI
Importer Activity:	No	***Location Zip Code:***	53714
Mixed Waste Gen:	No	***County Code:***	WI025
Transporter:	No	***State District:***	WI-SC
Transfer Facility:	No	***Mailing Street No:***	
TSD Activity:	No	***Mailing Street 1:***	703 MAYFAIR AVE
Recycler Activity:	No	***Mailing Street 2:***	
Onsite Burn Exempt:	No	***Mailing City:***	MADISON
Furnace Exemption:	No	***Mailing State:***	WI
Underground Inject:	No	***Mailing Zip Code:***	53714
Off Site Receipt:	No	***Mailing Country:***	US
Waste Dest Fac:	No	***Contact First Name:***	GARY
Subpart K College:	No	***Contact Middle Initial:***	
Subpart K Hospital:	No	***Contact Last Name:***	KEYES
Subpart K Non Profit:	No	***Contact Street No:***	
Subpart K Withdraw:	No	***Contact Street 1:***	703 MAYFAIR AVE
Include Ntnl Rprt:		***Contact Street 2:***	
Reporting Cycle:		***Contact City:***	MADISON
LQHUW:	No	***Contact State:***	WI
Trader Importer:		***Contact Zip:***	53714
Trader Exporter:		***Contact Country:***	US
Slab Importer:		***Contact Phone:***	608-249-1648
Slab Exporter:		***Contact Phone Ext:***	
Current Record:	No	***Contact Fax:***	
Location Country:	US	***Contact Email Addr:***	MPETERSON@FINDORFF.COM
State District Owner:	WI	***Contact Title:***	YARD SUPR

Hazardous Waste Details

Haz Waste Cd Owner:	HQ	***Source Type:***	I
Haz Waste Cd:	F005	***Code Type:***	F
BR Waste Code Active Status:	Yes		
Waste Code Active Status:	Yes		
Waste Code Description:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.		

Haz Waste Cd Owner:	HQ	***Source Type:***	N
Haz Waste Cd:	D001	***Code Type:***	D
BR Waste Code Active Status:	Yes		
Waste Code Active Status:	Yes		
Waste Code Description:	IGNITABLE WASTE		

Haz Waste Cd Owner:	HQ	***Source Type:***	N
Haz Waste Cd:	D018	***Code Type:***	D
BR Waste Code Active Status:	Yes		
Waste Code Active Status:	Yes		
Waste Code Description:	BENZENE		

Haz Waste Cd Owner:	HQ	***Source Type:***	I
Haz Waste Cd:	D002	***Code Type:***	D
BR Waste Code Active Status:	Yes		
Waste Code Active Status:	Yes		
Waste Code Description:	CORROSIVE WASTE		

Haz Waste Cd Owner:	HQ	***Source Type:***	I
Haz Waste Cd:	F003	***Code Type:***	F
BR Waste Code Active Status:	Yes		
Waste Code Active Status:	Yes		
Waste Code Description:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004,		

AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Haz Waste Cd Owner: HQ
Haz Waste Cd: D001
BR Waste Code Active Status: Yes
Waste Code Active Status: Yes
Waste Code Description: IGNITABLE WASTE
Source Type: I
Code Type: D

Owner/Operator Details

Owner/Operator Ind: CO
Name: JH FINDORFF& SON INC
Street No:
Street 1: 301 S BEDFORD ST
Street 2:
City: MADISON
State: WI
Source Type: I
Country: US
Zip Code: 53703
Phone: 608-257-1568
Type: P
Date Became Current: 20150122
Date Ended Current:

Owner/Operator Ind: CO
Name: WALL TECH INC
Street No:
Street 1: 301 S BEDFORD ST
Street 2:
City: MADISON
State: WI
Source Type: N
Country:
Zip Code: 53703
Phone: 608-257-1595
Type: P
Date Became Current:
Date Ended Current:

Owner/Operator Ind: CO
Name: WALL TECH INC
Street No:
Street 1: 301 S BEDFORD ST
Street 2:
City: MADISON
State: WI
Source Type: I
Country: US
Zip Code: 53703
Phone: 608-257-1595
Type: P
Date Became Current:
Date Ended Current:

Owner/Operator Ind: CP
Name: JH FINDORFF& SON INC
Street No:
Street 1: 301 S BEDFORD ST
Street 2:
City: MADISON
State: WI
Source Type: I
Country: US
Zip Code: 53703
Phone: 608-257-1568
Type: P
Date Became Current: 20150122
Date Ended Current:

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Site ID: 4800100
Facility FID: 113306270
Lat Degree:
Lat Minute:
Long Deg:
Long Min:
Long Sec:
Lat/Long Datum:
Lat/Long Accuracy:
Lat/Long Method:
Q N Section: 3
QQ N Section: 3
Q Section: SW
QQ Section: SW
Range: 10E
Site Survey Range: 10
Site Loc Address: 703 MAYFAIR AVE
Site Loc City: MADISON
Last Update: 4/20/2015 2:30:05 AM
Lat Second:
Fac Start Date:
Fac Region Abbr: SC
Fac Construct Date:
Fac Loc Addr: 703 MAYFAIR AVE
Fac Loc City: MADISON
Fac Loc State: WI
Fac Loc Zip Code: 53714
Fac Mail Addr: 703 MAYFAIR AVE
Fac Mail City: MADISON
Fac Mail State: WI
Fac Mail Zip Code: 53714
Site Acres Amount:

Site Srvy Rng N Dir:	4	**Site Overflow Flag:**	
Survey Section:	33	**Site Owner Name:**	JH FINDORFF& SON INC
Survey Township:	8	**Site Owner Type:**	P
State Plane Coord:		**Site FIPS County:**	
Fac Oper Type Cd:	P		
Fac Oper Type Desc:	PRIVATE		
Fac Owner Type Cd:	P		
Fac Owner Type Desc:	PRIVATE		
Facility Status Cd:	O		
Facility Status Desc:	Operating		

Facility Activity Information

License No:		**Fee Flag:**	No
Short Name:	VSQG	**Monitor Req Flag:**	
Activity Code:	203	**License Flag:**	
Act Name:	HW Generator - Very Small	**HW Annual Flag:**	
Orig Approval Date:		**SW Annual Flag:**	
Orig Lic Date:			
Activity Status Cd:	A		
Activity Status Desc:	Active		
License Status Cd:			
License Status Desc:			

License No:		**Fee Flag:**	No
Short Name:	HW GEN UST	**Monitor Req Flag:**	
Activity Code:	204	**License Flag:**	
Act Name:	HW Generator - 1x UST Removal-OBSOLETE CODE	**HW Annual Flag:**	No
Orig Approval Date:		**SW Annual Flag:**	No
Orig Lic Date:			
Activity Status Cd:	I		
Activity Status Desc:	Inactive		
License Status Cd:			
License Status Desc:			

License No:		**Fee Flag:**	No
Short Name:	SQG	**Monitor Req Flag:**	
Activity Code:	202	**License Flag:**	
Act Name:	HW Generator - Small	**HW Annual Flag:**	Yes
Orig Approval Date:		**SW Annual Flag:**	
Orig Lic Date:			
Activity Status Cd:	I		
Activity Status Desc:	Inactive		
License Status Cd:			
License Status Desc:			

Wastes Handled Information

License No:		**Haz Waste Flag:**	Y
Short Name:	VSQG	**License Flag:**	
Activity Code:	203	**HW Annual Flag:**	
Act Name:	HW Generator - Very Small	**SW Annual Flag:**	
Status Code:	A		
Status Code Desc:	Active		
Waste Code:	F005		
Waste Description:	SPENT NON-HALOGENATED SOLV		

License No:		**Haz Waste Flag:**	Y
Short Name:	VSQG	**License Flag:**	
Activity Code:	203	**HW Annual Flag:**	
Act Name:	HW Generator - Very Small	**SW Annual Flag:**	
Status Code:	A		
Status Code Desc:	Active		
Waste Code:	D002		
Waste Description:	NON-LISTED CORROSIVE WASTES		

License No:
Short Name: VSQG
Activity Code: 203
Act Name: HW Generator - Very Small
Status Code: A
Status Code Desc: Active
Waste Code: F003
Waste Description: SPENT NON-HALOGENATED SOLV
Haz Waste Flag: Y
License Flag:
HW Annual Flag:
SW Annual Flag:

License No:
Short Name: SQG
Activity Code: 202
Act Name: HW Generator - Small
Status Code: A
Status Code Desc: Active
Waste Code: F003
Waste Description: SPENT NON-HALOGENATED SOLV
Haz Waste Flag: Y
License Flag:
HW Annual Flag: Yes
SW Annual Flag:

License No:
Short Name: SQG
Activity Code: 202
Act Name: HW Generator - Small
Status Code: A
Status Code Desc: Active
Waste Code: D002
Waste Description: NON-LISTED CORROSIVE WASTES
Haz Waste Flag: Y
License Flag:
HW Annual Flag: Yes
SW Annual Flag:

License No:
Short Name: SQG
Activity Code: 202
Act Name: HW Generator - Small
Status Code: A
Status Code Desc: Active
Waste Code: F005
Waste Description: SPENT NON-HALOGENATED SOLV
Haz Waste Flag: Y
License Flag:
HW Annual Flag: Yes
SW Annual Flag:

License No:
Short Name: SQG
Activity Code: 202
Act Name: HW Generator - Small
Status Code: A
Status Code Desc: Active
Waste Code: D001
Waste Description: NON-LISTED IGNITABLE WASTES
Haz Waste Flag: Y
License Flag:
HW Annual Flag: Yes
SW Annual Flag:

License No:
Short Name: VSQG
Activity Code: 203
Act Name: HW Generator - Very Small
Status Code: A
Status Code Desc: Active
Waste Code: D001
Waste Description: NON-LISTED IGNITABLE WASTES
Haz Waste Flag: Y
License Flag:
HW Annual Flag:
SW Annual Flag:

Contact Information

Activity Code: 203
Last Name: PETERSON
Middle Initial:
First Name: MIKW
Mail Name: MIKW PETERSON, YARD SUPR
Phone: 6082491648
Phone Ext:
Street: 703 MAYFAIR AVE
City: MADISON
State: WI
Zip: 53714

Activity Code: 202
Last Name: PETERSON
Middle Initial:
First Name: MIKE
Mail Name: MIKE PETERSON, YARD SUPR
Phone Ext:
Street: 703 MAYFAIR AVE
City: MADISON
State: WI
Zip: 53714

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

Phone: 6082491648

Activity Code: 298
Last Name: PETERSON
Middle Initial: A
First Name: MIKE
Mail Name: MIKE A PETERSON, YARD MGT
Phone: 6082491648
Phone Ext:
Street: 703 MAYFAIR AVE
City: MADISON
State: WI
Zip: 53714

Activity Code: 297
Last Name: PETERSON
Middle Initial: A
First Name: MIKE
Mail Name: MIKE A PETERSON, YARD MGT.
Phone: 6082491568
Phone Ext:
Street: 703 MAYFAIR AVE
City: MADISON
State: WI
Zip: 53714

Activity Code: 204
Last Name: KEYES
Middle Initial:
First Name: GARY
Mail Name: GARY KEYES, YARD SUPER
Phone: 6082491648
Phone Ext:
Street: 703 MAYFAIR AVE
City: MADISON
State: WI
Zip: 53714

Owner Information

Name: JH FINDORFF& SON INC
Street: 301 S BEDFORD ST
City: MADISON
State:
Zip: 53703
Owner Type: P
Owner Start Date: 1/22/2015
Owner End Date:
Phone: 6082571568
Phone Ext:
Creation Date: 4/20/2015 2:30:05 AM
Last Update Date: 4/20/2015 2:30:05 AM

Name: WALL TECH INC
Street: 301 S BEDFORD ST
City: MADISON
State: WI
Zip: 53703
Owner Type: P
Owner Start Date:
Owner End Date: 1/22/2015
Phone: 6082571595
Phone Ext:
Creation Date:
Last Update Date: 4/20/2015 2:30:05 AM

13	9 of 9	N	0.17 / 885.35	861.77 / 20	J H FINDORFF & SONS INC 703 MAYFAIR AVENUE MADISON WI 53714	UST

BLDG ID: 82384
Object Type: UST
Fire Dept ID: 1301
Fire Dept Name: Madison
Land Owner Type: Private
Municipality Name: MADISON
County Name: DANE

--Details--

Reg Object ID: 272096
Tank Status Code: CR
Tank Status: Closed/Removed
Tank Contents ID: 1
Tank Contents: Diesel
Tank Marketer: No
Size Gallons: 1000
Fed Reg UST: Y
Tank Occupancy Cd: 13
Occupancy Desc: Industrial
Owner: JH FINDORFF & SONS INC
Building Name: J H FINDORFF & SONS INC

Reg Object ID: 10696
Tank Status Code: CR
Tank Status: Closed/Removed
Tank Contents ID: 4
Tank Contents: Unleaded Gasoline
Tank Marketer: No
Size Gallons: 5000
Fed Reg UST:
Tank Occupancy Cd: 8
Occupancy Desc: Mercantile/Commercial
Owner: JH FINDORFF & SONS INC
Building Name: J H FINDORFF & SONS INC

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
14	1 of 1	W	0.17 / 906.35	851.44 / 9	BLOOMING GROVE TN 3325 THURBER AVE MADISON WI 53714	SHWIMS

Site ID: 1811100
Facility FID: 113114760
Lat Degree:
Lat Minute:
Long Deg:
Long Min:
Long Sec:
Lat/Long Datum:
Lat/Long Accuracy:
Lat/Long Method:
Q N Section: 0
QQ N Section: 0
Q Section:
QQ Section:
Range:
Site Survey Range:
Site Srvy Rng N Dir:
Survey Section:
Survey Township:
State Plane Coord:
Fac Oper Type Cd: M
Fac Oper Type Desc: CITY
Fac Owner Type Cd: M
Fac Owner Type Desc: CITY
Facility Status Cd: U
Facility Status Desc: Unknown

Site Loc Address: 3325 THURBER AVE
Site Loc City: BLOOMING GROVE, TOWN
Last Update:
Lat Second:
Fac Start Date:
Fac Region Abbr: SC
Fac Construct Date:
Fac Loc Addr: 3325 THURBER AVE
Fac Loc City: MADISON
Fac Loc State: WI
Fac Loc Zip Code: 53714
Fac Mail Addr: 3325 THURBER AVE
Fac Mail City: MADISON
Fac Mail State: WI
Fac Mail Zip Code: 53714
Site Acres Amount:
Site Overflow Flag: No
Site Owner Name: BLOOMING GROVE TOWN OF
Site Owner Type: M
Site FIPS County:

Facility Activity Information

License No: 10302
Short Name: SW TRNSPRT
Activity Code: 020
Act Name: Solid Waste Transporter
Orig Approval Date:
Orig Lic Date:
Activity Status Cd: I
Activity Status Desc: Inactive
License Status Cd: X
License Status Desc: Expired

Fee Flag: No
Monitor Req Flag:
License Flag: Yes
HW Annual Flag:
SW Annual Flag:

Wastes Handled Information

License No: 10302
Short Name: SW TRNSPRT
Activity Code: 020
Act Name: Solid Waste Transporter
Status Code: A
Status Code Desc: Active
Waste Code: W790
Waste Description: WOOD MATTER

Haz Waste Flag:
License Flag: Yes
HW Annual Flag:
SW Annual Flag:

License No: 10302
Short Name: SW TRNSPRT
Activity Code: 020
Act Name: Solid Waste Transporter
Status Code: A
Status Code Desc: Active
Waste Code: W670
Waste Description: REFUSE

Haz Waste Flag:
License Flag: Yes
HW Annual Flag:
SW Annual Flag:

License No: 10302
Short Name: SW TRNSPRT
Activity Code: 020

Haz Waste Flag:
License Flag: Yes
HW Annual Flag:

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

Act Name:	Solid Waste Transporter	**SW Annual Flag:**	
Status Code:	A		
Status Code Desc:	Active		
Waste Code:	W340		
Waste Description:	GARBAGE		
License No:	10302	**Haz Waste Flag:**	
Short Name:	SW TRNSPRT	**License Flag:**	Yes
Activity Code:	020	**HW Annual Flag:**	
Act Name:	Solid Waste Transporter	**SW Annual Flag:**	
Status Code:	A		
Status Code Desc:	Active		
Waste Code:	W530		
Waste Description:	NONCOMBUSTIBLE		

Contact Information

Activity Code:	020	**Phone Ext:**	
Last Name:	AMPE	**Street:**	3325 THURBER AVE.
Middle Initial:		**City:**	MADISON
First Name:	PATRICIA	**State:**	WI
Mail Name:	PATRICIA AMPE, CHAIRPERSON	**Zip:**	53714
Phone:	6082227522		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
15	1 of 3	SSE	0.18 / 950.99	855.57 / 14	SPORTS PUB 3696 Milwaukee St Madison WI	CRS

Facility I:		**WTM91 X AM:**	575093.0001
Detail Sequence No:	29926	**WTM91 Y AM:**	292006.25005
Act Code:	340	**Latitude:**	43.0987765
Activity Detail No:	0313002529	**Longitude:**	-89.3229971
Start Date:	1/13/1995	**Registry I:**	NO
End Date:	2/13/1997	**PLSS Desc:**	SWNW0407N10E

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
15	2 of 3	SSE	0.18 / 950.99	855.57 / 14	SPORTS PUB 3696 MILWAUKEE ST MADISON WI	LUST

Site ID:	3992600	**County Code:**	13
BRRTS No:		**County Name:**	DANE
Database Source:	BRRTS Bulk data download	**Latitude:**	43.09877650
Region:	STH CNTRL	**Longitude:**	-89.32299710

Facility Activity Information

Detail Seq No:	29926	**Risk Code:**	MEDIUM
Act Code:	340	**Acres:**	UNKNOWN
Activity Type:	LUST	**Acres 100:**	Yes
Status CD:	C	**Juris:**	DNR RR
Status:	CLOSED	**NPL Flag:**	No
Dcom No:	53714230496	**DCOM DB Track Flag:**	Yes
Comm Occurrence ID:	7958	**PECFA Eligible Flag:**	Yes
EPA CERCLIS ID:		**AST Flag:**	No
FID:	NONE	**Drycleaner Flag:**	No
Activity Name:	SPORTS PUB	**Co Contam Flag:**	No
Activity No:	0313002529	**PLSS:**	SW 1/4 of the NW 1/4 of Sec 04, T07N, R10E
Activity Display No:	03-13-002529	**Geo Located Flag:**	Yes
Start Date:	1995-01-13	**Gis Registry Flag:**	No
End Date:	1997-02-13	**GIS Area Point Flag:**	P
Last Action:	2013-07-02	**Latitude:**	43.09877650
Activity Detail Address:		**Longitude:**	-89.32299710
Activity Comments:	***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL		

SERVICES (DSPS) OR DEPT OF COMMERCE - SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***

Action Information

Action Date: 12/18/1995
Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comment:

Action Date: 01/23/1995
Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comment: RP LETTER

Action Date: 08/28/1996
Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.Â©Â©Â©
Action Comment:

Action Date: 05/03/1995
Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comment: SI REPORT RECV'D

Action Date: 04/06/1995
Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment: QRTLY/MTHLY STATUS RPT

Action Date: 01/13/1995
Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comment:

Action Date: 06/05/1995
Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.
Action Comment: NOTICE TO PROCEED

Action Date: 01/23/1996
Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)/2
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.
Action Comment:

Action Date: 07/02/2013
Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comment: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 02/13/1997
Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comment: *** NR726 Closure from Commerce Data Interchange ***

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

Impacts Information

Impact Seq No:	73349	***Impact Code:***	05
Impact Comment:	Soil Contamination	***Potential Flag:***	

WHO Information

Org Flag:	Yes	***State Abbr:***	WI
Role Desc:	Responsible Party	***Postal Code:***	53714
Full Name:	SPORTS PUB	***Composite Address:***	MADISON, WI 53714
Address 1:	3696 MILWAUKEE ST	***Country Name:***	UNITED STATES
Address 2:		***Email:***	NA
City:	MADISON		

Org Flag:	Yes	***State Abbr:***	WI
Role Desc:	Responsible Party	***Postal Code:***	53701-2983
Full Name:	MADISON CTY	***Composite Address:***	MADISON, WI 53701
Address 1:	215 MARTIN LUTHER KING JR BLVD	***Country Name:***	UNITED STATES
Address 2:		***Email:***	NA
City:	MADISON		

Org Flag:	No	***State Abbr:***	WI
Role Desc:	DNR File Contact	***Postal Code:***	53711
Full Name:	WENDY WEIHEMULLER	***Composite Address:***	FITCHBURG, WI 53711
Address 1:	3911 FISH HATCHERY ROAD	***Country Name:***	UNITED STATES
Address 2:		***Email:***	wendy.weihemuller@wisconsin.gov
City:	FITCHBURG		

15	*3 of 3*	*SSE*	*0.18 / 950.99*	*855.57 / 14*	***SPORTS PUB 3696 MILWAUKEE ST MADISON WI 53714***	***UST***

BLDG ID:	132392	***Land Owner Type:***	Private
Object Type:	UST	***Municipality Name:***	MADISON
Fire Dept ID:	1301	***County Name:***	DANE
Fire Dept Name:	Madison		

--Details--

Reg Object ID:	273992	***Size Gallons:***	6000
Tank Status Code:	CR	***Fed Reg UST:***	Y
Tank Status:	Closed/Removed	***Tank Occupancy Cd:***	12
Tank Contents ID:	3	***Occupancy Desc:***	Retail Fuel Sales
Tank Contents:	Leaded Gasoline	***Owner:***	CATHERINE CASPERSON
Tank Marketer:	Yes	***Building Name:***	SPORTS PUB

Reg Object ID:	273991	***Size Gallons:***	6000
Tank Status Code:	CR	***Fed Reg UST:***	Y
Tank Status:	Closed/Removed	***Tank Occupancy Cd:***	12
Tank Contents ID:	4	***Occupancy Desc:***	Retail Fuel Sales
Tank Contents:	Unleaded Gasoline	***Owner:***	CATHERINE CASPERSON
Tank Marketer:	Yes	***Building Name:***	SPORTS PUB

Reg Object ID:	273993	***Size Gallons:***	5000
Tank Status Code:	CR	***Fed Reg UST:***	Y
Tank Status:	Closed/Removed	***Tank Occupancy Cd:***	12
Tank Contents ID:	3	***Occupancy Desc:***	Retail Fuel Sales
Tank Contents:	Leaded Gasoline	***Owner:***	CATHERINE CASPERSON
Tank Marketer:	Yes	***Building Name:***	SPORTS PUB

16	*1 of 4*	*SW*	*0.20 / 1,071.73*	*854.61 / 13*	***SEVERSINS SERVICE CENTER INC 3401 MILWAUKEE ST***	***AST***

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
					MADISON WI 53714	

Site ID: 131076
Object Type: AST
Fire Dept ID: 1301
Fire Dept Name: Madison

Land Owner Type: Private
Municipality Name: MADISON
County Name: DANE

--Details--

Reg Object ID: 438774
Tank Status Code: CR
Tank Status: Closed/Removed
Tank Contents ID: 2
Tank Contents: Waste/Used Motor Oil
Tank Marketer: Yes

Size Gallons: 250
Fed Reg UST:
Tank Occupancy Cd: 12
Occupancy Desc: Retail Fuel Sales
Owner: MICHAEL SEVERSIN
Building Name: SEVERSINS SERVICE CENTER INC

Reg Object ID: 202323
Tank Status Code: IU
Tank Status: In Use
Tank Contents ID: 2
Tank Contents: Waste/Used Motor Oil
Tank Marketer: No

Size Gallons: 550
Fed Reg UST:
Tank Occupancy Cd: 12
Occupancy Desc: Retail Fuel Sales
Owner: MICHAEL SEVERSIN
Building Name: SEVERSINS SERVICE CENTER INC

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
16	2 of 4	SW	0.20 / 1,071.73	854.61 / 13	SEVERSINS UNOCAL 76 3401 Milwaukee St Madison WI	CRS

Facility I:
Detail Sequence No: 24222
Act Code: 340
Activity Detail No: 0313000816
Start Date: 4/23/1991
End Date: 12/27/2005

WTM91 X AM: 574366.99985
WTM91 Y AM: 292066.0001
Latitude: 43.0993669
Longitude: -89.331912
Registry I: YES
PLSS Desc: SWNE0507N10E

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
16	3 of 4	SW	0.20 / 1,071.73	854.61 / 13	SEVERSINS UNOCAL 76 3401 MILWAUKEE ST MADISON WI	LUST

Site ID: 3536800
BRRTS No:
Database Source: BRRTS Bulk data download
Region: STH CNTRL

County Code: 13
County Name: DANE
Latitude: 43.09936690
Longitude: -89.331912

Facility Activity Information

Detail Seq No: 24222
Act Code: 340
Activity Type: LUST
Status CD: C
Status: CLOSED
Dcom No: 53714221301
Comm Occurrence ID: 3486
EPA CERCLIS ID:
FID: NONE
Activity Name: SEVERSINS UNOCAL 76
Activity No: 0313000816
Activity Display No: 03-13-000816
Start Date: 1991-04-23
End Date: 2005-12-27
Last Action: 2006-07-14
Activity Detail Address:
Activity Comments:

Risk Code: HIGH
Acres: .5
Acres 100: Yes
Juris: DNR RR
NPL Flag: No
DCOM DB Track Flag: No
PECFA Eligible Flag: Yes
AST Flag: No
Drycleaner Flag: No
Co Contam Flag: No
PLSS: SW 1/4 of the NE 1/4 of Sec 05, T07N, R10E
Geo Located Flag: Yes
Gis Registry Flag: Yes
GIS Area Point Flag: P
Latitude: 43.09936690
Longitude: -89.331912

Action Information

Action Date: 10/29/1993
Action Code: 14
Action Name: Notice of Violation (NOV)
Action Desc: Date the RP is sent a Notice of Violation (NOV) stating that a violation exists & the violator is responsible. Advises of possible prosecution & forfeitures. Requires written response within a specified time. More specific than NON.
Action Comment: NOTICE OF VIOLATION

Action Date: 05/15/1997
Action Code: 43
Action Name: Status Report Received/9
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:

Action Date: 11/15/1995
Action Code: 60
Action Name: Request for Further Work
Action Desc: [OBSOLETE] Used in lieu of notice to proceed. Need to take some other action or modified action from one being proposed. South Central Region code.
Action Comment: REQUEST FOR FURTHER WORK

Action Date: 02/23/2005
Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comment: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 20-OCT-05

Action Date: 09/14/2005
Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comment: MWA

Action Date: 01/23/1995
Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment: QRTLY/MTHLY STATUS RPT

Action Date: 05/14/1996
Action Code: 43
Action Name: Status Report Received/6
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:

Action Date: 07/20/1994
Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment: QRTLY/MTHLY STATUS RPT

Action Date: 06/07/1991
Action Code: 3
Action Name: Notice of Noncompliance (NON)
Action Desc: 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.
Action Comment: NTC OF NON COMPLIANCE

Action Date: 01/13/1994
Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)/2
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.
Action Comment: NOTICE TO PROCEED

Action Date: 12/27/2005

Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comment:

Action Date: 03/27/1995
Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment: QRTLY/MTHLY STATUS RPT

Action Date: 12/03/1993
Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comment: SI WORK PLAN RECV'D

Action Date: 06/01/2000
Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.Â©Â©Â©
Action Comment:

Action Date: 03/21/2003
Action Code: 43
Action Name: Status Report Received/11
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment: BIDS RECEIVED

Action Date: 12/27/2005
Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registryÂ©Â©Â©
Action Comment: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 04/17/2003
Action Code: 40
Action Name: Remedial Action Options Report Approved
Action Desc: Date the DNR approves the RAOR and RP is notified via written or verbal communication.
Action Comment:

Action Date: 08/29/2002
Action Code: 500
Action Name: PECFA Recosting
Action Desc: Responsible party notified that a new cost cap for PECFA reimbursement is being established.
Action Comment:

Action Date: 09/18/1995
Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comment: SI REPORT RECV'D

Action Date: 01/06/1997
Action Code: 43
Action Name: Status Report Received/8
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:

Action Date: 04/23/1991
Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comment: RP LETTER

Action Date: 02/23/2005
Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comment:

Action Date: 03/21/2003
Action Code: 502
Action Name: Bidding Completed
Action Desc: Responsible party notified that a PECFA bid has established the total allowable reimbursement. See comments for details.
Action Comment:

Action Date: 12/03/1993
Action Code: 59
Action Name: Enforcement Action Completed
Action Desc: Date DNR indicates no further enforcement action on this subject will be taken at this time.
Action Comment:

Action Date: 01/06/2003
Action Code: 43
Action Name: Status Report Received/10
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment: SENT TO BID

Action Date: 04/23/1991
Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comment:

Action Date: 03/04/1993
Action Code: 3
Action Name: Notice of Noncompliance (NON)/2
Action Desc: 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.
Action Comment: NTC OF NON COMPLIANCE

Action Date: 12/27/2005
Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).Â©Â©Â©
Action Comment: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 02/23/2005
Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comment:

Action Date: 02/23/2005
Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comment:

Action Date: 11/05/1997
Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Comment:

Action Date: 01/06/2003

Action Code:	501
Action Name:	PECFA Bidding
Action Desc:	Responsible party notified that bidding to establish a PECFA reimbursement cost cap will be done. See comments for bid details.
Action Comment:	
Action Date:	02/17/1994
Action Code:	43
Action Name:	Status Report Received
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:	QRTLY/MTHLY STATUS RPT
Action Date:	12/27/2005
Action Code:	236
Action Name:	Continuing Obligation - Residual GW Contamination
Action Desc:	Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standardÃ©Â©Â©
Action Comment:	*** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***
Action Date:	04/15/1996
Action Code:	43
Action Name:	Status Report Received/5
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:	
Action Date:	01/03/2003
Action Code:	89
Action Name:	DSPS (formerly Commerce) Transferred Back to DNR
Action Desc:	Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comment:	
Action Date:	07/14/2006
Action Code:	100
Action Name:	GIS Registry QAQC Completed
Action Desc:	Date and status that this site had QAQC completed for GIS registry.
Action Comment:	
Action Date:	07/07/2004
Action Code:	43
Action Name:	Status Report Received/12
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:	
Action Date:	06/03/1993
Action Code:	30
Action Name:	Site Investigation Workplan Go Ahead (notice to proceed)
Action Desc:	Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.
Action Comment:	NOTICE TO PROCEED
Action Date:	02/04/1998
Action Code:	60
Action Name:	Request for Further Work/2
Action Desc:	[OBSOLETE] Used in lieu of notice to proceed. Need to take some other action or modified action from one being proposed. South Central Region code.
Action Comment:	
Action Date:	09/05/1996
Action Code:	43
Action Name:	Status Report Received/7
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:	
Action Date:	04/05/2005
Action Code:	80
Action Name:	Closure Not Approved
Action Desc:	Date closure not approved letter is sent.
Action Comment:	

Impacts Information

Impact Seq No:	114092	***Impact Code:***	04
Impact Comment:	Groundwater Contamination	***Potential Flag:***	
Impact Seq No:	67122	***Impact Code:***	05
Impact Comment:	Soil Contamination	***Potential Flag:***	
Impact Seq No:	391652	***Impact Code:***	09
Impact Comment:	Free Product	***Potential Flag:***	

Substances Information

Substance Desc:	Petroleum - Unknown Type
Spill Released Amt:	
Spill Released Unit Code:	
Substance Desc:	Unknown Substance
Spill Released Amt:	
Spill Released Unit Code:	

WHO Information

Org Flag:	No	***State Abbr:***	WI
Role Desc:	DNR File Contact	***Postal Code:***	53711
Full Name:	WENDY WEIHEMULLER	***Composite Address:***	FITCHBURG, WI 53711
Address 1:	3911 FISH HATCHERY ROAD	***Country Name:***	UNITED STATES
Address 2:		***Email:***	wendy.weihemuller@wisconsin.gov
City:	FITCHBURG		
Org Flag:	Yes	***State Abbr:***	WI
Role Desc:	Responsible Party	***Postal Code:***	53714
Full Name:	SEVERSIN'S UNOCAL 76	***Composite Address:***	MADISON, WI 53714
Address 1:	3401 MILWAUKEE ST	***Country Name:***	UNITED STATES
Address 2:		***Email:***	NA
City:	MADISON		
Org Flag:	No	***State Abbr:***	
Role Desc:	Project Manager	***Postal Code:***	
Full Name:	WENDELL WOJNER	***Composite Address:***	FITCHBURG,
Address 1:	3911 FISH HATCHERY RD	***Country Name:***	
Address 2:		***Email:***	wendell.wojner@wisconsin.gov
City:	FITCHBURG		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
16	4 of 4	SW	0.20 / 1,071.73	854.61 / 13	SEVERSINS SERVICE CENTER INC 3401 MILWAUKEE ST MADISON WI 53714	UST

BLDG ID:	131076	***Land Owner Type:***	Private
Object Type:	UST	***Municipality Name:***	MADISON
Fire Dept ID:	1301	***County Name:***	DANE
Fire Dept Name:	Madison		

--Details--

Reg Object ID:	274091	***Size Gallons:***	12000
Tank Status Code:	IU	***Fed Reg UST:***	Y
Tank Status:	In Use	***Tank Occupancy Cd:***	12
Tank Contents ID:	4	***Occupancy Desc:***	Retail Fuel Sales
Tank Contents:	Unleaded Gasoline	***Owner:***	MICHAEL SEVERSIN
Tank Marketer:	Yes	***Building Name:***	SEVERSINS SERVICE CENTER INC
Reg Object ID:	272534	***Size Gallons:***	550

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

Tank Status Code:	CR	**Fed Reg UST:**	Y
Tank Status:	Closed/Removed	**Tank Occupancy Cd:**	12
Tank Contents ID:	2	**Occupancy Desc:**	Retail Fuel Sales
Tank Contents:	Waste/Used Motor Oil	**Owner:**	MICHAEL SEVERSIN
Tank Marketer:	Yes	**Building Name:**	SEVERSINS SERVICE CENTER INC

Reg Object ID:	272535	**Size Gallons:**	8000
Tank Status Code:	CR	**Fed Reg UST:**	Y
Tank Status:	Closed/Removed	**Tank Occupancy Cd:**	12
Tank Contents ID:	4	**Occupancy Desc:**	Retail Fuel Sales
Tank Contents:	Unleaded Gasoline	**Owner:**	MICHAEL SEVERSIN
Tank Marketer:	Yes	**Building Name:**	SEVERSINS SERVICE CENTER INC

Reg Object ID:	272533	**Size Gallons:**	1000
Tank Status Code:	CR	**Fed Reg UST:**	Y
Tank Status:	Closed/Removed	**Tank Occupancy Cd:**	12
Tank Contents ID:	4	**Occupancy Desc:**	Retail Fuel Sales
Tank Contents:	Unleaded Gasoline	**Owner:**	MICHAEL SEVERSIN
Tank Marketer:	Yes	**Building Name:**	SEVERSINS SERVICE CENTER INC

Reg Object ID:	274089	**Size Gallons:**	8000
Tank Status Code:	IU	**Fed Reg UST:**	Y
Tank Status:	In Use	**Tank Occupancy Cd:**	12
Tank Contents ID:	1	**Occupancy Desc:**	Retail Fuel Sales
Tank Contents:	Diesel	**Owner:**	MICHAEL SEVERSIN
Tank Marketer:	Yes	**Building Name:**	SEVERSINS SERVICE CENTER INC

Reg Object ID:	272532	**Size Gallons:**	4000
Tank Status Code:	CR	**Fed Reg UST:**	Y
Tank Status:	Closed/Removed	**Tank Occupancy Cd:**	12
Tank Contents ID:	1	**Occupancy Desc:**	Retail Fuel Sales
Tank Contents:	Diesel	**Owner:**	MICHAEL SEVERSIN
Tank Marketer:	Yes	**Building Name:**	SEVERSINS SERVICE CENTER INC

Reg Object ID:	274090	**Size Gallons:**	10000
Tank Status Code:	IU	**Fed Reg UST:**	Y
Tank Status:	In Use	**Tank Occupancy Cd:**	12
Tank Contents ID:	4	**Occupancy Desc:**	Retail Fuel Sales
Tank Contents:	Unleaded Gasoline	**Owner:**	MICHAEL SEVERSIN
Tank Marketer:	Yes	**Building Name:**	SEVERSINS SERVICE CENTER INC

17	*1 of 2*	*NW*	*0.21 / 1,086.21*	*857.24 / 15*	***GATES COLLISION CENTERS*** ***COMMERCIAL AVE*** ***3321 COMMERCIAL AVE*** ***MADISON WI 53714***	***RCRA CESQG***

EPA Handler ID:	WID981791999
Land Type Code:	P
Land Type Desc:	Private
Federal Waste Generator Code:	3
Gen Status Univ Code:	CEG
Gen Status Univ Desc:	Conditionally Exempt Small Quantity Generator
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Recycler Activity:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Inject Activity:	No
Receives Waste from Offsite:	No
TSD Type:	-----
TSD Activity:	No
Corrective Action Univ:	No
Action has been Imposed:	No
Action under 3004 (U)/(V):	No
Institutional Control Indicator:	N

Used Oil Transporter:	
Used Oil Transfer Facility:	
Used Oil Processor:	
Used Oil Refiner:	
Used Oil Burner:	
Used Oil Market Burner:	
Used Oil Spec Marketer:	
Activity Location:	WI
County Code:	WI025
County Name:	DANE
Contact Name:	PETE WERSLAND
Contact Phone No and Exten:	608-249-1536
Contact Email:	COMMERCIALAVENUE@GATESCOLLISION.COM
Contact Address:	3321 COMMERCIAL AVE , MADISON , WI, 53714 , US
Mailing Address:	3321 COMMERCIAL AVE , MADISON , WI, 53714 , US

Violation/Evaluation Summary

Note:	NO RECORDS: As of Jan 24 2018, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Details

Source Type:	N	***Used Oil Transporter:***	No
Receive Date:	19861029	***UO Transfer Fac:***	No
Non Notifier:		***Used Oil Processor:***	No
Acknowledge Flag:		***Used Oil Refiner:***	No
Acknowledge Date:		***Used Oil Burner:***	No
Accessibility:		***UO Market Burner:***	No
Land Type:		***UO Spec Marketer:***	No
Fed Waste Gen Own:	HQ	***Current Site Name:***	GRAY BAHL AUTO BODY SHOP
Fed Waste Gen Cd:	3	***Location Street No:***	
Fed Waste Gen Desc:	Conditionally Exempt Small Quantity	***Location Street 1:***	3321 COMMERCIAL AVE
ST Waste Gen Own:	WI	***Location Street 2:***	
State Waste Gen Cd:		***Location City:***	MADISON
Short Term Gen:	No	***Location State:***	WI
Importer Activity:	No	***Location Zip Code:***	53714
Mixed Waste Gen:	No	***County Code:***	WI025
Transporter:	No	***State District:***	
Transfer Facility:	No	***Mailing Street No:***	
TSD Activity:	No	***Mailing Street 1:***	3321 COMMERCIAL AVE
Recycler Activity:	No	***Mailing Street 2:***	
Onsite Burn Exempt:	No	***Mailing City:***	MADISON
Furnace Exemption:	No	***Mailing State:***	WI
Underground Inject:	No	***Mailing Zip Code:***	53714
Off Site Receipt:	No	***Mailing Country:***	
Waste Dest Fac:	No	***Contact First Name:***	DENNIS
Subpart K College:		***Contact Middle Initial:***	
Subpart K Hospital:		***Contact Last Name:***	GRAY
Subpart K Non Profit:		***Contact Street No:***	
Subpart K Withdraw:		***Contact Street 1:***	3321 COMMERCIAL AVE
Include Ntnl Rprt:		***Contact Street 2:***	
Reporting Cycle:		***Contact City:***	MADISON
LQHUW:	No	***Contact State:***	WI
Trader Importer:		***Contact Zip:***	53714
Trader Exporter:		***Contact Country:***	US
Slab Importer:		***Contact Phone:***	608-249-1536
Slab Exporter:		***Contact Phone Ext:***	
Current Record:	No	***Contact Fax:***	
Location Country:	US	***Contact Email Addr:***	
State District Owner:		***Contact Title:***	

Handler Details

Source Type:	N	***Used Oil Transporter:***	No
Receive Date:	20170221	***UO Transfer Fac:***	No

Non Notifier:		***Used Oil Processor:***	No
Acknowledge Flag:		***Used Oil Refiner:***	No
Acknowledge Date:		***Used Oil Burner:***	No
Accessibility:		***UO Market Burner:***	No
Land Type:	P	***UO Spec Marketer:***	No
Fed Waste Gen Own:	HQ	***Current Site Name:***	GATES COLLISION CENTERS COMMERCIAL AVE
Fed Waste Gen Cd:	3	***Location Street No:***	
Fed Waste Gen Desc:	Conditionally Exempt Small Quantity	***Location Street 1:***	3321 COMMERCIAL AVE
ST Waste Gen Own:	WI	***Location Street 2:***	
State Waste Gen Cd:	3	***Location City:***	MADISON
Short Term Gen:	No	***Location State:***	WI
Importer Activity:	No	***Location Zip Code:***	53714
Mixed Waste Gen:	No	***County Code:***	WI025
Transporter:	No	***State District:***	WI-SC
Transfer Facility:	No	***Mailing Street No:***	
TSD Activity:	No	***Mailing Street 1:***	3321 COMMERCIAL AVE
Recycler Activity:	No	***Mailing Street 2:***	
Onsite Burn Exempt:	No	***Mailing City:***	MADISON
Furnace Exemption:	No	***Mailing State:***	WI
Underground Inject:	No	***Mailing Zip Code:***	53714
Off Site Receipt:	No	***Mailing Country:***	US
Waste Dest Fac:	No	***Contact First Name:***	PETE
Subpart K College:	No	***Contact Middle Initial:***	
Subpart K Hospital:	No	***Contact Last Name:***	WERSLAND
Subpart K Non Profit:	No	***Contact Street No:***	
Subpart K Withdraw:	No	***Contact Street 1:***	3321 COMMERCIAL AVE
Include Ntnl Rprt:		***Contact Street 2:***	
Reporting Cycle:		***Contact City:***	MADISON
LQHUW:	No	***Contact State:***	WI
Trader Importer:	No	***Contact Zip:***	53714
Trader Exporter:	No	***Contact Country:***	US
Slab Importer:	No	***Contact Phone:***	608-249-1536
Slab Exporter:	No	***Contact Phone Ext:***	
Current Record:	Yes	***Contact Fax:***	
Location Country:	US	***Contact Email Addr:***	COMMERCIALAVENUE@GATESCOLLISION.COM
State District Owner:	WI	***Contact Title:***	MNGR

Hazardous Waste Details

Haz Waste Cd Owner:	HQ	***Source Type:***	N
Haz Waste Cd:	F003	***Code Type:***	F
BR Waste Code Active Status:	Yes		
Waste Code Active Status:	Yes		
Waste Code Description:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.		

Haz Waste Cd Owner:	HQ	***Source Type:***	N
Haz Waste Cd:	F005	***Code Type:***	F
BR Waste Code Active Status:	Yes		
Waste Code Active Status:	Yes		
Waste Code Description:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.		

Haz Waste Cd Owner:	HQ	***Source Type:***	N
Haz Waste Cd:	D001	***Code Type:***	D
BR Waste Code Active Status:	Yes		

Waste Code Active Status: Yes
Waste Code Description: IGNITABLE WASTE

NAICS Details

Source Type: N
NAICS Cd Owner: HQ
NAICS Code: 811121
NAICS Description: AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE
NAICS Active Status: Yes
NAICS Cycle: 2002

Owner/Operator Details

Owner/Operator Ind: CP
Name: PETE WERSLAND
Street No:
Street 1: 3321 COMMERCIAL AVE
Street 2:
City: MADISON
State: WI
Source Type: N
Country: US
Zip Code: 53714
Phone: 608-249-1536
Type: P
Date Became Current: 20160520
Date Ended Current:

Owner/Operator Ind: CP
Name: NAME NOT REPORTED
Street No:
Street 1: ADDRESS NOT REPORTED
Street 2:
City: CITY NOT REPORTED
State: AK
Source Type: N
Country:
Zip Code: 99998
Phone: 312-555-1212
Type: P
Date Became Current:
Date Ended Current:

Owner/Operator Ind: CO
Name: TROY GATES
Street No:
Street 1: 5317 WAYNE TERRACE
Street 2:
City: MADISONMADISON
State: WI
Source Type: N
Country: US
Zip Code: 53718
Phone: 608-249-7032
Type: P
Date Became Current: 20160520
Date Ended Current:

Owner/Operator Ind: CO
Name: GRAY DENNIS AND BAHL KEN
Street No:
Street 1: ADDRESS NOT REPORTED
Street 2:
City: CITY NOT REPORTED
State: AK
Source Type: N
Country:
Zip Code: 99998
Phone: 312-555-1212
Type: P
Date Became Current:
Date Ended Current:

17	2 of 2	NW	0.21 / 1,086.21	857.24 / 15	GATES COLLISION CENTERS COMMERCIAL AVE 3321 COMMERCIAL AVE MADISON WI 53714	SHWIMS

Site ID: 1181700
Facility FID: 113156010
Lat Degree:
Lat Minute:
Long Deg:
Long Min:
Long Sec:
Lat/Long Datum:
Lat/Long Accuracy:
Lat/Long Method:
Q N Section:
QQ N Section:
Q Section:
Site Loc Address: 3321 COMMERCIAL AVE
Site Loc City: MADISON
Last Update: 2/22/2017 2:30:03 AM
Lat Second:
Fac Start Date:
Fac Region Abbr: SC
Fac Construct Date:
Fac Loc Addr: 3321 COMMERCIAL AVE
Fac Loc City: MADISON
Fac Loc State: WI
Fac Loc Zip Code: 53714
Fac Mail Addr: 3321 COMMERCIAL AVE
Fac Mail City: MADISON

QQ Section:		**Fac Mail State:**	WI
Range:		**Fac Mail Zip Code:**	53714
Site Survey Range:		**Site Acres Amount:**	
Site Srvy Rng N Dir:		**Site Overflow Flag:**	
Survey Section:		**Site Owner Name:**	TROY GATES
Survey Township:		**Site Owner Type:**	P
State Plane Coord:		**Site FIPS County:**	
Fac Oper Type Cd:	P		
Fac Oper Type Desc:	PRIVATE		
Fac Owner Type Cd:	P		
Fac Owner Type Desc:	PRIVATE		
Facility Status Cd:	O		
Facility Status Desc:	Operating		

Facility Activity Information

License No:		**Fee Flag:**	No
Short Name:	VSQG	**Monitor Req Flag:**	
Activity Code:	203	**License Flag:**	
Act Name:	HW Generator - Very Small	**HW Annual Flag:**	
Orig Approval Date:		**SW Annual Flag:**	
Orig Lic Date:			
Activity Status Cd:	A		
Activity Status Desc:	Active		
License Status Cd:			
License Status Desc:			

Wastes Handled Information

License No:		**Haz Waste Flag:**	Y
Short Name:	VSQG	**License Flag:**	
Activity Code:	203	**HW Annual Flag:**	
Act Name:	HW Generator - Very Small	**SW Annual Flag:**	
Status Code:	A		
Status Code Desc:	Active		
Waste Code:	F003		
Waste Description:	SPENT NON-HALOGENATED SOLV		

License No:		**Haz Waste Flag:**	Y
Short Name:	VSQG	**License Flag:**	
Activity Code:	203	**HW Annual Flag:**	
Act Name:	HW Generator - Very Small	**SW Annual Flag:**	
Status Code:	A		
Status Code Desc:	Active		
Waste Code:	F005		
Waste Description:	SPENT NON-HALOGENATED SOLV		

Contact Information

Activity Code:	203	**Phone Ext:**	
Last Name:	WERSLAND	**Street:**	3321 COMMERCIAL AVE
Middle Initial:		**City:**	MADISON
First Name:	PETE	**State:**	WI
Mail Name:	PETE WERSLAND, MNGR	**Zip:**	53714
Phone:	6082491536		

Owner Information

Name:	TROY GATES	**Owner Start Date:**	5/20/2016
Street:	5317 WAYNE TERRACE	**Owner End Date:**	
City:	MADISONMADISON	**Phone:**	6082497032
State:	WI	**Phone Ext:**	
Zip:	53718	**Creation Date:**	2/22/2017 2:30:03 AM
Owner Type:	P	**Last Update Date:**	2/22/2017 2:30:03 AM

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

Name:	DENNIS GRAY AND KEN BAHL	**Owner Start Date:**	
Street:	3321 COMMERCIAL AVE	**Owner End Date:**	5/20/2016
City:	MADISON	**Phone:**	6082491536
State:	WI	**Phone Ext:**	
Zip:	53714	**Creation Date:**	
Owner Type:		**Last Update Date:**	2/22/2017 2:30:03 AM

18 | **1 of 1** | **SSW** | **0.21 / 1,113.45** | **857.42 / 15** | **EILEEN HENRY, 102 LANSING, MADISON WI 53714** | **UST**

BLDG ID:	74656	**Land Owner Type:**	Private
Object Type:	UST	**Municipality Name:**	MADISON
Fire Dept ID:	1301	**County Name:**	DANE
Fire Dept Name:	Madison		

--Details--

Reg Object ID:	274148	**Size Gallons:**	250
Tank Status Code:	CR	**Fed Reg UST:**	N
Tank Status:	Closed/Removed	**Tank Occupancy Cd:**	9
Tank Contents ID:	6	**Occupancy Desc:**	Residential
Tank Contents:	Fuel Oil	**Owner:**	EILEEN HENRY
Tank Marketer:	No	**Building Name:**	EILEEN HENRY

19 | **1 of 1** | **NW** | **0.23 / 1,229.33** | **860.88 / 19** | **APTS, 3313 COMMERCIAL AVE, MADISON WI 53714** | **UST**

BLDG ID:	674705	**Land Owner Type:**	Private
Object Type:	UST	**Municipality Name:**	MADISON
Fire Dept ID:	1310	**County Name:**	DANE
Fire Dept Name:	Blooming Grove		

--Details--

Reg Object ID:	275518	**Size Gallons:**	1000
Tank Status Code:	CM	**Fed Reg UST:**	N
Tank Status:	Closed Filled With Inert Material	**Tank Occupancy Cd:**	9
Tank Contents ID:	13	**Occupancy Desc:**	Residential
Tank Contents:	Sand/Gravel/Slurry	**Owner:**	ARLENE BRANSON
Tank Marketer:	No	**Building Name:**	APTS

20 | **1 of 1** | **SW** | **0.24 / 1,241.74** | **857.62 / 16** | **CARL G DEGEN PROPERTY, 2 S FAIR OAKS AVENUE, MADISON WI 53704** | **UST**

BLDG ID:	693779	**Land Owner Type:**	Private
Object Type:	UST	**Municipality Name:**	MADISON
Fire Dept ID:	1301	**County Name:**	DANE
Fire Dept Name:	Madison		

--Details--

Reg Object ID:	998869	**Size Gallons:**	300
Tank Status Code:	CR	**Fed Reg UST:**	N
Tank Status:	Closed/Removed	**Tank Occupancy Cd:**	9
Tank Contents ID:	6	**Occupancy Desc:**	Residential
Tank Contents:	Fuel Oil	**Owner:**	CARGL G DEGEN
Tank Marketer:	No	**Building Name:**	CARL G DEGEN PROPERTY
Reg Object ID:	998863	**Size Gallons:**	300
Tank Status Code:	CR	**Fed Reg UST:**	N

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

Tank Status:	Closed/Removed	**Tank Occupancy Cd:**	9
Tank Contents ID:	6	**Occupancy Desc:**	Residential
Tank Contents:	Fuel Oil	**Owner:**	CARGL G DEGEN
Tank Marketer:	No	**Building Name:**	CARL G DEGEN PROPERTY
Reg Object ID:	998870	**Size Gallons:**	300
Tank Status Code:	CR	**Fed Reg UST:**	N
Tank Status:	Closed/Removed	**Tank Occupancy Cd:**	9
Tank Contents ID:	6	**Occupancy Desc:**	Residential
Tank Contents:	Fuel Oil	**Owner:**	CARGL G DEGEN
Tank Marketer:	No	**Building Name:**	CARL G DEGEN PROPERTY

21	1 of 4	N	0.24 / 1,268.58	859.00 / 17	**JONES & WAYLAND TRANSFER** **801 Mayfair Ave** **Madison WI**	CRS

Facility I:	113231030	**WTM91 X AM:**	574898.96855
Detail Sequence No:	25538	**WTM91 Y AM:**	293156.89185
Act Code:	340	**Latitude:**	43.1091513
Activity Detail No:	0313001096	**Longitude:**	-89.3252675
Start Date:	8/8/1991	**Registry I:**	YES
End Date:	4/20/1999	**PLSS Desc:**	SWSW3308N10E

21	2 of 4	N	0.24 / 1,268.58	859.00 / 17	**BJOIN EUGENE** **801 MAYFAIR AVE** **MADISON WI 53714**	LUST

Site ID:	2238700	**County Code:**	13
BRRTS No:		**County Name:**	DANE
Database Source:	BRRTS Bulk data download	**Latitude:**	43.10915130
Region:	STH CNTRL	**Longitude:**	-89.32526750

Facility Activity Information

Detail Seq No:	25538	**Risk Code:**	HIGH
Act Code:	340	**Acres:**	UNKNOWN
Activity Type:	LUST	**Acres 100:**	Yes
Status CD:	C	**Juris:**	DNR RR
Status:	CLOSED	**NPL Flag:**	No
Dcom No:	53714113001	**DCOM DB Track Flag:**	No
Comm Occurrence ID:	1765	**PECFA Eligible Flag:**	Yes
EPA CERCLIS ID:		**AST Flag:**	No
FID:	113231030	**Drycleaner Flag:**	No
Activity Name:	JONES & WAYLAND TRANSFER	**Co Contam Flag:**	No
Activity No:	0313001096	**PLSS:**	SW 1/4 of the SW 1/4 of Sec 33, T08N, R10E
Activity Display No:	03-13-001096	**Geo Located Flag:**	Yes
Start Date:	1991-08-08	**Gis Registry Flag:**	Yes
End Date:	1999-04-20	**GIS Area Point Flag:**	P
Last Action:	2001-03-19	**Latitude:**	43.10915130
Activity Detail Address:		**Longitude:**	-89.32526750
Activity Comments:			

Action Information

Action Date:	09/03/1996
Action Code:	43
Action Name:	Status Report Received/16
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:	
Action Date:	08/03/1994
Action Code:	30

Action Name:	Site Investigation Workplan Go Ahead (notice to proceed)
Action Desc:	Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.
Action Comment:	NOTICE TO PROCEED
Action Date:	09/30/1996
Action Code:	43
Action Name:	Status Report Received/17
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:	
Action Date:	05/09/1995
Action Code:	43
Action Name:	Status Report Received/9
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:	QRTLY/MTHLY STATUS RPT
Action Date:	01/11/1999
Action Code:	79
Action Name:	Closure Review Request Received with Fee
Action Desc:	Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comment:	
Action Date:	01/30/1996
Action Code:	43
Action Name:	Status Report Received/14
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:	
Action Date:	09/09/1994
Action Code:	43
Action Name:	Status Report Received/6
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:	QRTLY/MTHLY STATUS RPT
Action Date:	11/01/1994
Action Code:	39
Action Name:	Remedial Action Options Report received (w/out Fee)/3
Action Desc:	Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Comment:	RA WORK PLAN RECV'D
Action Date:	09/14/1993
Action Code:	43
Action Name:	Status Report Received
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:	QRTLY/MTHLY STATUS RPT
Action Date:	07/22/1993
Action Code:	3
Action Name:	Notice of Noncompliance (NON)
Action Desc:	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.
Action Comment:	NTC OF NON COMPLIANCE
Action Date:	12/08/1993
Action Code:	43
Action Name:	Status Report Received/3
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:	QRTLY/MTHLY STATUS RPT
Action Date:	08/09/1995
Action Code:	43
Action Name:	Status Report Received/11
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:	QRTLY/MTHLY STATUS RPT
Action Date:	04/20/1999

Action Code:	86
Action Name:	Activity Closed with site specific conditions.
Action Desc:	[OBSOLETE] Date the DNR sends a letter notifying RP that the site has been closed with site specific conditions described. For example, soil contamination may exist but if dug up, it would not pose a direct contact threat.
Action Comment:	
Action Date:	12/02/1994
Action Code:	43
Action Name:	Status Report Received/7
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:	QRTLY/MTHLY STATUS RPT
Action Date:	08/08/1994
Action Code:	43
Action Name:	Status Report Received/5
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:	QRTLY/MTHLY STATUS RPT
Action Date:	04/20/1999
Action Code:	236
Action Name:	Continuing Obligation - Residual GW Contamination
Action Desc:	Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standardÃ©Â©Â©
Action Comment:	*** AUTO-POPULATED ***
Action Date:	03/19/2001
Action Code:	100
Action Name:	GIS Registry QAQC Completed
Action Desc:	Date and status that this site had QAQC completed for GIS registry.
Action Comment:	
Action Date:	11/29/1995
Action Code:	43
Action Name:	Status Report Received/13
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:	QRTLY/MTHLY STATUS RPT
Action Date:	11/08/1993
Action Code:	43
Action Name:	Status Report Received/2
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:	QRTLY/MTHLY STATUS RPT
Action Date:	10/10/1995
Action Code:	43
Action Name:	Status Report Received/12
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:	QRTLY/MTHLY STATUS RPT
Action Date:	06/19/1995
Action Code:	43
Action Name:	Status Report Received/10
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:	QRTLY/MTHLY STATUS RPT
Action Date:	03/11/1994
Action Code:	43
Action Name:	Status Report Received/4
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:	QRTLY/MTHLY STATUS RPT
Action Date:	06/24/1996
Action Code:	43
Action Name:	Status Report Received/15
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:	
Action Date:	06/24/1994
Action Code:	39

Action Name:	Remedial Action Options Report received (w/out Fee)/2
Action Desc:	Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Comment:	RA WORK PLAN RECV'D
Action Date:	02/06/1995
Action Code:	43
Action Name:	Status Report Received/8
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:	QRTLY/MTHLY STATUS RPT
Action Date:	08/05/1993
Action Code:	40
Action Name:	Remedial Action Options Report Approved
Action Desc:	Date the DNR approves the RAOR and RP is notified via written or verbal communication.
Action Comment:	RA WORK PLAN APPV'D
Action Date:	08/02/1993
Action Code:	39
Action Name:	Remedial Action Options Report received (w/out Fee)
Action Desc:	Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Comment:	RA WORK PLAN RECV'D
Action Date:	04/20/1999
Action Code:	50
Action Name:	GIS Registry Site
Action Desc:	Site conditions merit placement on GIS registry.
Action Comment:	
Action Date:	04/20/1999
Action Code:	56
Action Name:	Continuing Obligation(s) Required - GIS Registry Site
Action Desc:	Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registryÂ©Â©Â©
Action Comment:	*** AUTO-POPULATED ***
Action Date:	04/20/1999
Action Code:	11
Action Name:	Activity Closed
Action Desc:	Date the Closure Letter or No Further Action letter is sent.
Action Comment:	
Action Date:	08/08/1991
Action Code:	1
Action Name:	Notification
Action Desc:	Date the DNR is notified of the discovery of the contamination.
Action Comment:	
Action Date:	02/09/1999
Action Code:	84
Action Name:	Conditional Closure
Action Desc:	Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comment:	
Action Date:	11/04/1994
Action Code:	40
Action Name:	Remedial Action Options Report Approved/2
Action Desc:	Date the DNR approves the RAOR and RP is notified via written or verbal communication.
Action Comment:	RA WORK PLAN APPV'D
Action Date:	08/13/1991
Action Code:	2
Action Name:	RP Letter Sent
Action Desc:	Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.

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

Action Comment: RP LETTER

Action Date: 04/20/1999
Action Code: 730
Action Name: Groundwater Use Restriction at Closure Added to GIS Registry
Action Desc: A Groundwater Use Restriction (GWUR) for residual groundwater contamination was required at closure and recorded at the Register of Deeds (as of 11/2001 these were replaced with listing on the DNR GIS Registry). This site was added to the GIS Registry with a copy of the GWUR. No fee was required.
Action Comment: *** AUTO-POPULATED ***

Impacts Information

Impact Seq No: 68679
Impact Comment: Soil Contamination
Impact Code: 05
Potential Flag:

Substances Information

Substance Desc: Diesel Fuel
Spill Released Amt:
Spill Released Unit Code:

Substance Desc: Gasoline - Unleaded and Leaded
Spill Released Amt:
Spill Released Unit Code:

WHO Information

Org Flag: No
Role Desc: Project Manager
Full Name: MICHAEL SCHMOLLER
Address 1: 3911 FISH HATCHERY RD
Address 2:
City: FITCHBURG
State Abbr:
Postal Code:
Composite Address: FITCHBURG,
Country Name:
Email: michael.schmoller@wisconsin.gov

Org Flag: No
Role Desc: DNR File Contact
Full Name: WENDY WEIHEMULLER
Address 1: 3911 FISH HATCHERY ROAD
Address 2:
City: FITCHBURG
State Abbr: WI
Postal Code: 53711
Composite Address: FITCHBURG, WI 53711
Country Name: UNITED STATES
Email: wendy.weihemuller@wisconsin.gov

Org Flag: No
Role Desc: Responsible Party
Full Name: PERSONAL INFORMATION WITHHELD
Address 1:
Address 2:
City: STOUGHTON
State Abbr: WI
Postal Code: 53589
Composite Address: STOUGHTON, WI 53589
Country Name: UNITED STATES
Email: NA

Facility Owner Information

Name: EUGENE BJOIN
City: STOUGHTON
State: WI
Street: PO BOX 51
Zip: 53589
End Date:
Start Date:

21	3 of 4	N	0.24 / 1,268.58	859.00 / 17	BJOIN EUGENE 801 MAYFAIR AVE MADISON WI 53714	SHWIMS

Site ID: 2238700
Facility FID: 113231030
Lat Degree:
Lat Minute:
Site Loc Address: 801 MAYFAIR AVE
Site Loc City: MADISON
Last Update:
Lat Second:

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

Long Deg:		**Fac Start Date:**	
Long Min:		**Fac Region Abbr:**	SC
Long Sec:		**Fac Construct Date:**	
Lat/Long Datum:		**Fac Loc Addr:**	801 MAYFAIR AVE
Lat/Long Accuracy:		**Fac Loc City:**	MADISON
Lat/Long Method:		**Fac Loc State:**	WI
Q N Section:	0	**Fac Loc Zip Code:**	53714
QQ N Section:	0	**Fac Mail Addr:**	PO BOX 51
Q Section:		**Fac Mail City:**	STOUGHTON
QQ Section:		**Fac Mail State:**	WI
Range:		**Fac Mail Zip Code:**	535890051
Site Survey Range:		**Site Acres Amount:**	
Site Srvy Rng N Dir:		**Site Overflow Flag:**	No
Survey Section:		**Site Owner Name:**	BJOIN EUGENE
Survey Township:		**Site Owner Type:**	P
State Plane Coord:		**Site FIPS County:**	25
Fac Oper Type Cd:	P		
Fac Oper Type Desc:	PRIVATE		
Fac Owner Type Cd:	P		
Fac Owner Type Desc:	PRIVATE		
Facility Status Cd:	C		
Facility Status Desc:	Closed		

Facility Activity Information

License No:		**Fee Flag:**	No
Short Name:	TEMP	**Monitor Req Flag:**	
Activity Code:	200	**License Flag:**	
Act Name:	HW Generator - Temporary-OBSOLETE CODE	**HW Annual Flag:**	
Orig Approval Date:		**SW Annual Flag:**	No
Orig Lic Date:			
Activity Status Cd:	I		
Activity Status Desc:	Inactive		
License Status Cd:			
License Status Desc:			

Contact Information

Activity Code:	200	**Phone Ext:**	
Last Name:	HENNESSY	**Street:**	PO BOX 51
Middle Initial:		**City:**	STOUGHTON
First Name:	GRETCHEN	**State:**	WI
Mail Name:	GRETCHEN HENNESSY,	**Zip:**	535890051
Phone:			

Owner Information

Name:	EUGENE BJOIN	**Owner Start Date:**	
Street:	PO BOX 51	**Owner End Date:**	
City:	STOUGHTON	**Phone:**	
State:	WI	**Phone Ext:**	
Zip:	53589	**Creation Date:**	
Owner Type:		**Last Update Date:**	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
21	4 of 4	N	0.24 / 1,268.58	859.00 / 17	JONES & WAYLAND 801 MAYFAIR AVE MADISON WI 53714	UST

BLDG ID:	97157	**Land Owner Type:**	Private
Object Type:	UST	**Municipality Name:**	MADISON
Fire Dept ID:	1301	**County Name:**	DANE
Fire Dept Name:	Madison		

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

--Details--

Reg Object ID:	271734	**Size Gallons:**	2000
Tank Status Code:	CR	**Fed Reg UST:**	Y
Tank Status:	Closed/Removed	**Tank Occupancy Cd:**	13
Tank Contents ID:	3	**Occupancy Desc:**	Industrial
Tank Contents:	Leaded Gasoline	**Owner:**	EUGENE R BJOIN
Tank Marketer:	No	**Building Name:**	JONES & WAYLAND
Reg Object ID:	271733	**Size Gallons:**	6000
Tank Status Code:	CR	**Fed Reg UST:**	Y
Tank Status:	Closed/Removed	**Tank Occupancy Cd:**	13
Tank Contents ID:	1	**Occupancy Desc:**	Industrial
Tank Contents:	Diesel	**Owner:**	EUGENE R BJOIN
Tank Marketer:	No	**Building Name:**	JONES & WAYLAND
Reg Object ID:	271732	**Size Gallons:**	6000
Tank Status Code:	CR	**Fed Reg UST:**	Y
Tank Status:	Closed/Removed	**Tank Occupancy Cd:**	88
Tank Contents ID:	1	**Occupancy Desc:**	Other
Tank Contents:	Diesel	**Owner:**	EUGENE R BJOIN
Tank Marketer:	No	**Building Name:**	JONES & WAYLAND

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
22	1 of 1	SE	0.24 / 1,285.19	854.19 / 12	WOODMANS GAS & LUBE #16 3703 MILWAUKEE ST MADISON WI 53705	UST

BLDG ID:	146930	**Land Owner Type:**	Private
Object Type:	UST	**Municipality Name:**	MADISON
Fire Dept ID:	1301	**County Name:**	DANE
Fire Dept Name:	Madison		

--Details--

Reg Object ID:	273631	**Size Gallons:**	8000
Tank Status Code:	IU	**Fed Reg UST:**	Y
Tank Status:	In Use	**Tank Occupancy Cd:**	12
Tank Contents ID:	4	**Occupancy Desc:**	Retail Fuel Sales
Tank Contents:	Unleaded Gasoline	**Owner:**	WOODMANS FOOD MARKET INC
Tank Marketer:	Yes	**Building Name:**	WOODMANS GAS & LUBE #16
Reg Object ID:	273630	**Size Gallons:**	10000
Tank Status Code:	IU	**Fed Reg UST:**	Y
Tank Status:	In Use	**Tank Occupancy Cd:**	12
Tank Contents ID:	4	**Occupancy Desc:**	Retail Fuel Sales
Tank Contents:	Unleaded Gasoline	**Owner:**	WOODMANS FOOD MARKET INC
Tank Marketer:	Yes	**Building Name:**	WOODMANS GAS & LUBE #16
Reg Object ID:	273633	**Size Gallons:**	4000
Tank Status Code:	IU	**Fed Reg UST:**	Y
Tank Status:	In Use	**Tank Occupancy Cd:**	12
Tank Contents ID:	1	**Occupancy Desc:**	Retail Fuel Sales
Tank Contents:	Diesel	**Owner:**	WOODMANS FOOD MARKET INC
Tank Marketer:	Yes	**Building Name:**	WOODMANS GAS & LUBE #16
Reg Object ID:	273634	**Size Gallons:**	2000
Tank Status Code:	IU	**Fed Reg UST:**	Y
Tank Status:	In Use	**Tank Occupancy Cd:**	12
Tank Contents ID:	2	**Occupancy Desc:**	Retail Fuel Sales
Tank Contents:	Waste/Used Motor Oil	**Owner:**	WOODMANS FOOD MARKET INC
Tank Marketer:	Yes	**Building Name:**	WOODMANS GAS & LUBE #16
Reg Object ID:	273632	**Size Gallons:**	8000
Tank Status Code:	IU	**Fed Reg UST:**	Y
Tank Status:	In Use	**Tank Occupancy Cd:**	12
Tank Contents ID:	4	**Occupancy Desc:**	Retail Fuel Sales
Tank Contents:	Unleaded Gasoline	**Owner:**	WOODMANS FOOD MARKET INC
Tank Marketer:	Yes	**Building Name:**	WOODMANS GAS & LUBE #16

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
23	1 of 2	SE	0.25 / 1,332.79	852.48 / 10	MADISON GAS & ELECTRIC Milwaukee St Substation Madison WI	CRS

Facility I:
Detail Sequence No: 36076
Act Code: 330
Activity Detail No: 0213001566
Start Date: 6/7/1994
End Date: 12/7/1994
WTM91 X AM: 575262.7946
WTM91 Y AM: 292081.29385
Latitude: 43.0994398
Longitude: -89.3209033
Registry I: NO
PLSS Desc: SENW0407N10E

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
23	2 of 2	SE	0.25 / 1,332.79	852.48 / 10	MADISON GAS & ELECTRIC MILWAUKEE ST SUBSTATION MADISON WI	ERP

Site ID: 4458200
BRRTS No:
Database Source: BRRTS Bulk data download
Region: STH CNTRL
County: 13
County Name: DANE
Latitude: 43.09943980
Longitude: -89.32090330

Facility Activity Information

Detail Seq No: 36076
Act Code: 330
Activity Type: ERP
Status CD: C
Status: CLOSED
Dcom No: NONE
Comm Occurrence ID: NONE
EPA CERCLIS ID:
FID: NONE
Activity Name: MADISON GAS & ELECTRIC
Activity No: 0213001566
Activity Display No: 02-13-001566
Start Date: 1994-06-07
End Date: 1994-12-07
Last Action: 1994-12-07
Activity Detail Address:
Activity Comments:
Risk Code: LOW
Acres: UNKNOWN
Acres 100: Yes
Juris: DNR RR
NPL Flag: No
DCOM DB Track Flag: No
PECFA Eligible Flag: No
AST Flag: No
Drycleaner Flag: No
Co Contam Flag: No
PLSS: SE 1/4 of the NW 1/4 of Sec 04, T07N, R10E
Geo Located Flag: Yes
Gis Registry Flag: No
GIS Area Point Flag: P
Latitude: 43.09943980
Longitude: -89.32090330

Action Information

Action Date: 12/07/1994
Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comment:

Action Date: 06/07/1994
Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comment:

Impacts Information

Impact Seq No: 79249
Impact Comment: Soil Contamination
Impact Code: 05
Potential Flag:

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

WHO Information

Org Flag:	No	***State Abbr:***	WI
Role Desc:	DNR File Contact	***Postal Code:***	53711
Full Name:	WENDY WEIHEMULLER	***Composite Address:***	FITCHBURG, WI 53711
Address 1:	3911 FISH HATCHERY ROAD	***Country Name:***	UNITED STATES
Address 2:		***Email:***	wendy.weihemuller@wisconsin.gov
City:	FITCHBURG		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
24	1 of 2	WSW	0.26 / 1,357.99	860.06 / 18	MCCORMICK PROPERTY SITE #4 43 N Bryan St Madison WI	CRS

Facility I:		***WTM91 X AM:***	574035.77995
Detail Sequence No:	178423	***WTM91 Y AM:***	292150.2748
Act Code:	340	***Latitude:***	43.1001495
Activity Detail No:	0313178423	***Longitude:***	-89.3359738
Start Date:	11/12/1997	***Registry I:***	YES
End Date:	2/15/2000	***PLSS Desc:***	SENW0507N10E

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
24	2 of 2	WSW	0.26 / 1,357.99	860.06 / 18	MCCORMICK PROPERTY 43 N BRYAN ST MADISON WI	LUST

Site ID:	6682700	***County Code:***	13
BRRTS No:		***County Name:***	DANE
Database Source:	BRRTS Bulk data download	***Latitude:***	43.10014950
Region:	STH CNTRL	***Longitude:***	-89.33597380

Facility Activity Information

Detail Seq No:	178423	***Risk Code:***	HIGH
Act Code:	340	***Acres:***	UNKNOWN
Activity Type:	LUST	***Acres 100:***	Yes
Status CD:	C	***Juris:***	DNR RR
Status:	CLOSED	***NPL Flag:***	No
Dcom No:	53714186143	***DCOM DB Track Flag:***	No
Comm Occurrence ID:	14165	***PECFA Eligible Flag:***	Yes
EPA CERCLIS ID:		***AST Flag:***	No
FID:	NONE	***Drycleaner Flag:***	No
Activity Name:	MCCORMICK PROPERTY SITE #4	***Co Contam Flag:***	No
Activity No:	0313178423	***PLSS:***	SE 1/4 of the NW 1/4 of Sec 05, T07N, R10E
Activity Display No:	03-13-178423	***Geo Located Flag:***	Yes
Start Date:	1997-11-12	***Gis Registry Flag:***	Yes
End Date:	2000-02-15	***GIS Area Point Flag:***	P
Last Action:	2001-03-19	***Latitude:***	43.10014950
Activity Detail Address:		***Longitude:***	-89.33597380
Activity Comments:			

Action Information

Action Date:	11/12/1997
Action Code:	1
Action Name:	Notification
Action Desc:	Date the DNR is notified of the discovery of the contamination.
Action Comment:	

Action Date:	02/15/2000
Action Code:	11
Action Name:	Activity Closed
Action Desc:	Date the Closure Letter or No Further Action letter is sent.
Action Comment:	

Action Date:	11/02/1999
Action Code:	84
Action Name:	Conditional Closure
Action Desc:	Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comment:	
Action Date:	10/13/1999
Action Code:	79
Action Name:	Closure Review Request Received with Fee
Action Desc:	Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comment:	
Action Date:	04/27/1999
Action Code:	82
Action Name:	Remedial Action Options Report Not Approved
Action Desc:	Date RP is notified by DNR via written or verbal communication to modify an action or take some other action than the one being proposed in RAOR.
Action Comment:	
Action Date:	04/27/1999
Action Code:	38
Action Name:	Site Investigation Report Approved
Action Desc:	Date the Site Investigation Report is approved by DNR staff.
Action Comment:	
Action Date:	06/01/1998
Action Code:	30
Action Name:	Site Investigation Workplan Go Ahead (notice to proceed)
Action Desc:	Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.
Action Comment:	
Action Date:	02/15/2000
Action Code:	50
Action Name:	GIS Registry Site
Action Desc:	Site conditions merit placement on GIS registry.
Action Comment:	
Action Date:	02/15/2000
Action Code:	236
Action Name:	Continuing Obligation - Residual GW Contamination
Action Desc:	Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standardÂ©Â©Â©
Action Comment:	*** AUTO-POPULATED ***
Action Date:	03/19/2001
Action Code:	100
Action Name:	GIS Registry QAQC Completed
Action Desc:	Date and status that this site had QAQC completed for GIS registry.
Action Comment:	
Action Date:	12/23/1997
Action Code:	2
Action Name:	RP Letter Sent
Action Desc:	Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comment:	
Action Date:	03/10/1998
Action Code:	35
Action Name:	Site Investigation Workplan Received (w/out Fee)
Action Desc:	Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comment:	
Action Date:	02/15/2000
Action Code:	730
Action Name:	Groundwater Use Restriction at Closure Added to GIS Registry
Action Desc:	A Groundwater Use Restriction (GWUR) for residual groundwater contamination was required at closure and

recorded at the Register of Deeds (as of 11/2001 these were replaced with listing on the DNR GIS Registry). This site was added to the GIS Registry with a copy of the GWUR. No fee was required.

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

Action Date: 12/14/1998
Action Code: 96
Action Name: Extenuating Circumstances for Non-Transfer to DCOM
Action Desc: [OBSOLETE] Receipt of incomplete site investigation report and request for more information. If there is a different reason for non-transfer, the reason must be noted in the comment field of this action code.
Action Comment: INCOMPLETE SI

Action Date: 05/19/1999
Action Code: 36
Action Name: Site Investigation Workplan Approved
Action Desc: Date the Site Investigation Workplan is approved verbally or in writing by DNR staff. For state-lead sites and sites the RR Supervisor has designated to be "project-managed.".
Action Comment:

Action Date: 12/14/1998
Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comment:

Action Date: 04/15/1999
Action Code: 143
Action Name: Remedial Action Options Report received with Fee
Action Desc: Date DNR receives the RAOR (a workplan) and a fee has been paid for review. It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Comment:

Action Date: 05/17/1999
Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)/2
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comment:

Action Date: 02/15/2000
Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registryÂ©Â©Â©
Action Comment: *** AUTO-POPULATED ***

Impacts Information

Impact Seq No: 233685
Impact Comment: Groundwater Contamination
Impact Code: 04
Potential Flag:

Impact Seq No: 178425
Impact Comment: Soil Contamination
Impact Code: 05
Potential Flag:

WHO Information

Org Flag: No
Role Desc: DNR File Contact
Full Name: WENDY WEIHEMULLER
Address 1: 3911 FISH HATCHERY ROAD
Address 2:
City: FITCHBURG
State Abbr: WI
Postal Code: 53711
Composite Address: FITCHBURG, WI 53711
Country Name: UNITED STATES
Email: wendy.weihemuller@wisconsin.gov

Org Flag: No
Role Desc: Responsible Party
State Abbr: WI
Postal Code: 53708

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

Full Name:	PERSONAL INFORMATION WITHHELD	**Composite Address:**	MADISON, WI 53708
Address 1:		**Country Name:**	UNITED STATES
Address 2:		**Email:**	NA
City:	MADISON		
Org Flag:	No	**State Abbr:**	
Role Desc:	Project Manager	**Postal Code:**	
Full Name:	MICHAEL SCHMOLLER	**Composite Address:**	FITCHBURG,
Address 1:	3911 FISH HATCHERY RD	**Country Name:**	
Address 2:		**Email:**	michael.schmoller@wisconsin.gov
City:	FITCHBURG		

25	1 of 2	NW	0.27 / 1,416.36	868.16 / 26	ACADEMY WELDING 3336-3342 Commercial Ave Madison WI	CRS

Facility I:		**WTM91 X AM:**	574348.90155
Detail Sequence No:	195941	**WTM91 Y AM:**	292964.7463
Act Code:	330	**Latitude:**	43.1074608
Activity Detail No:	0213195941	**Longitude:**	-89.3320464
Start Date:	7/27/1998	**Registry I:**	NO
End Date:	12/15/1998	**PLSS Desc:**	SWSE3208N10E

25	2 of 2	NW	0.27 / 1,416.36	868.16 / 26	ACADEMY WELDING 3336-3342 COMMERCIAL AVE MADISON WI	ERP

Site ID:	6895400	**County:**	13
BRRTS No:		**County Name:**	DANE
Database Source:	BRRTS Bulk data download	**Latitude:**	43.10746080
Region:	STH CNTRL	**Longitude:**	-89.33204640

Facility Activity Information

Detail Seq No:	195941	**Risk Code:**	LOW
Act Code:	330	**Acres:**	UNKNOWN
Activity Type:	ERP	**Acres 100:**	Yes
Status CD:	C	**Juris:**	DNR RR
Status:	CLOSED	**NPL Flag:**	No
Dcom No:	NONE	**DCOM DB Track Flag:**	No
Comm Occurrence ID:	NONE	**PECFA Eligible Flag:**	No
EPA CERCLIS ID:		**AST Flag:**	No
FID:	NONE	**Drycleaner Flag:**	No
Activity Name:	ACADEMY WELDING	**Co Contam Flag:**	No
Activity No:	0213195941	**PLSS:**	SW 1/4 of the SE 1/4 of Sec 32, T08N, R10E
Activity Display No:	02-13-195941	**Geo Located Flag:**	Yes
Start Date:	1998-07-27	**Gis Registry Flag:**	No
End Date:	1998-12-15	**GIS Area Point Flag:**	P
Last Action:	1998-12-15	**Latitude:**	43.10746080
Activity Detail Address:		**Longitude:**	-89.33204640
Activity Comments:			

Action Information

Action Date:	07/27/1998
Action Code:	1
Action Name:	Notification
Action Desc:	Date the DNR is notified of the discovery of the contamination.
Action Comment:	
Action Date:	10/02/1998
Action Code:	79
Action Name:	Closure Review Request Received with Fee

Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comment:

Action Date: 10/20/1998
Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comment:

Action Date: 12/15/1998
Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comment:

Action Date: 08/20/1998
Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comment:

Impacts Information

Impact Seq No: 195953
Impact Comment: Soil Contamination
Impact Code: 05
Potential Flag:

WHO Information

Org Flag: No
Role Desc: DNR File Contact
Full Name: WENDY WEIHEMULLER
Address 1: 3911 FISH HATCHERY ROAD
Address 2:
City: FITCHBURG
State Abbr: WI
Postal Code: 53711
Composite Address: FITCHBURG, WI 53711
Country Name: UNITED STATES
Email: wendy.weihemuller@wisconsin.gov

Org Flag: No
Role Desc: Project Manager
Full Name: MICHAEL SCHMOLLER
Address 1: 3911 FISH HATCHERY RD
Address 2:
City: FITCHBURG
State Abbr:
Postal Code:
Composite Address: FITCHBURG,
Country Name:
Email: michael.schmoller@wisconsin.gov

Org Flag: No
Role Desc: Responsible Party
Full Name: PERSONAL INFORMATION WITHHELD
Address 1: 141 LANSING ST
Address 2:
City: MADISON
State Abbr: WI
Postal Code: 53714
Composite Address: MADISON, WI 53714
Country Name: UNITED STATES
Email: NA

Org Flag: No
Role Desc: Responsible Party
Full Name: PERSONAL INFORMATION WITHHELD
Address 1: 3340 BURKE AVE
Address 2:
City: MADISON
State Abbr: WI
Postal Code: 53714
Composite Address: MADISON, WI 53714
Country Name: UNITED STATES
Email: NA

26	1 of 2	WSW	0.31 / 1,639.75	857.43 / 15	TRIANGLE SUPER SERVICE 3200 Milwaukee St Madison WI	CRS

Facility I: 113232130
Detail Sequence No: 27061
Act Code: 340
WTM91 X AM: 574111.0001
WTM91 Y AM: 292120.9999
Latitude: 43.0998805

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

Activity Detail No:	0313001446	**Longitude:**	-89.3350523
Start Date:	5/6/1992	**Registry I:**	YES
End Date:	8/1/2002	**PLSS Desc:**	SWNE0507N10E

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
26	2 of 2	WSW	0.31 / 1,639.75	857.43 / 15	TRIANGLE SUPER SER 3200 MILWAUKEE ST MADISON WI 53714	LUST

Site ID:	2294800	**County Code:**	13
BRRTS No:		**County Name:**	DANE
Database Source:	BRRTS Bulk data download	**Latitude:**	43.09988050
Region:	STH CNTRL	**Longitude:**	-89.33505230

Facility Activity Information

Detail Seq No:	27061	**Risk Code:**	MEDIUM
Act Code:	340	**Acres:**	UNKNOWN
Activity Type:	LUST	**Acres 100:**	Yes
Status CD:	C	**Juris:**	DNR RR
Status:	CLOSED	**NPL Flag:**	No
Dcom No:	53714183000	**DCOM DB Track Flag:**	Yes
Comm Occurrence ID:	3487	**PECFA Eligible Flag:**	Yes
EPA CERCLIS ID:		**AST Flag:**	No
FID:	113232130	**Drycleaner Flag:**	No
Activity Name:	TRIANGLE SUPER SERVICE	**Co Contam Flag:**	No
Activity No:	0313001446	**PLSS:**	SW 1/4 of the NE 1/4 of Sec 05, T07N, R10E
Activity Display No:	03-13-001446	**Geo Located Flag:**	Yes
Start Date:	1992-05-06	**Gis Registry Flag:**	Yes
End Date:	2002-08-01	**GIS Area Point Flag:**	P
Last Action:	2013-07-02	**Latitude:**	43.09988050
Activity Detail Address:		**Longitude:**	-89.33505230

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

Action Information

Action Date:	07/01/2002
Action Code:	84
Action Name:	Conditional Closure
Action Desc:	Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comment:	*** Conditional Closure from Commerce Data Interchange ***
Action Date:	03/06/1996
Action Code:	37
Action Name:	SI Report Received (w/out Fee)
Action Desc:	Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comment:	*** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***
Action Date:	01/27/1999
Action Code:	43
Action Name:	Status Report Received/9
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:	
Action Date:	07/31/2002
Action Code:	710
Action Name:	Database Fee Paid for Soil
Action Desc:	Date Fee received for Closed Remediation Soil Site Registry.
Action Comment:	

Action Date:	08/01/2002
Action Code:	232
Action Name:	Continuing Obligation - Residual Soil Contamination
Action Desc:	Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).Â©Â©Â©
Action Comment:	*** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***
Action Date:	06/01/2000
Action Code:	76
Action Name:	Activity Transferred to DSPS (formerly Commerce)
Action Desc:	Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.Â©Â©Â©
Action Comment:	
Action Date:	01/03/1996
Action Code:	43
Action Name:	Status Report Received/4
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:	
Action Date:	02/22/1995
Action Code:	43
Action Name:	Status Report Received
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:	QRTLY/MTHLY STATUS RPT
Action Date:	04/17/1997
Action Code:	43
Action Name:	Status Report Received/8
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:	
Action Date:	04/16/1996
Action Code:	30
Action Name:	Site Investigation Workplan Go Ahead (notice to proceed)
Action Desc:	Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.
Action Comment:	
Action Date:	03/28/1995
Action Code:	43
Action Name:	Status Report Received/2
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:	QRTLY/MTHLY STATUS RPT
Action Date:	03/28/2002
Action Code:	700
Action Name:	Database Fee Paid for Groundwater
Action Desc:	Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comment:	
Action Date:	08/01/2002
Action Code:	236
Action Name:	Continuing Obligation - Residual GW Contamination
Action Desc:	Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standardÂ©Â©Â©
Action Comment:	*** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***
Action Date:	05/11/1992
Action Code:	2
Action Name:	RP Letter Sent
Action Desc:	Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comment:	
Action Date:	01/14/2003
Action Code:	100
Action Name:	GIS Registry QAQC Completed
Action Desc:	Date and status that this site had QAQC completed for GIS registry.
Action Comment:	

Action Date: 08/01/2002
Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comment: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 08/01/2002
Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registryÂ©Â©Â©
Action Comment: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 01/15/1997
Action Code: 43
Action Name: Status Report Received/7
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:

Action Date: 01/18/2000
Action Code: 92
Action Name: O&M Report Received (w/out Fee)
Action Desc: Date the Operation & Maintenance Report is received. Form 4400-194.
Action Comment:

Action Date: 07/01/2002
Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comment:

Action Date: 05/06/1992
Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comment:

Action Date: 08/02/1999
Action Code: 43
Action Name: Status Report Received/10
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:

Action Date: 08/30/1996
Action Code: 43
Action Name: Status Report Received/6
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:

Action Date: 02/03/1997
Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Comment:

Action Date: 09/08/1995
Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment: QRTLY/MTHLY STATUS RPT

Action Date: 06/12/1996
Action Code: 43
Action Name: Status Report Received/5
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

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

Action Comment:

Action Date: 02/27/1997
Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)/2
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.
Action Comment:

Action Date: 07/02/2013
Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comment: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Impacts Information

Impact Seq No: 70339
Impact Comment: Soil Contamination
Impact Code: 05
Potential Flag:

Substances Information

Substance Desc: Gasoline - Unleaded and Leaded
Spill Released Amt:
Spill Released Unit Code:

WHO Information

Org Flag: Yes
Role Desc: Responsible Party
Full Name: TRIANGLE SUPER SERVICE
Address 1: 3200 MILWAUKEE ST
Address 2:
City: MADISON
State Abbr: WI
Postal Code: 53714
Composite Address: MADISON, WI 53714
Country Name: UNITED STATES
Email: NA

Org Flag: No
Role Desc: DNR File Contact
Full Name: WENDY WEIHEMULLER
Address 1: 3911 FISH HATCHERY ROAD
Address 2:
City: FITCHBURG
State Abbr: WI
Postal Code: 53711
Composite Address: FITCHBURG, WI 53711
Country Name: UNITED STATES
Email: wendy.weihemuller@wisconsin.gov

Facility Owner Information

Name: ANTHONY GEIER
City: MADISON
State: WI
Street: 25 G GOLF COURSE RD
Zip: 53704
End Date:
Start Date:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
27	1 of 2	SE	0.33 / 1,740.76	855.16 / 13	WOODMANS EAST 3817 Milwaukee St Madison WI	CRS

Facility I: 113245660
Detail Sequence No: 25838
Act Code: 340
Activity Detail No: 0313001160
Start Date: 9/26/1991
End Date: 7/26/2010
WTM91 X AM: 575416.9999
WTM91 Y AM: 291932.99985
Latitude: 43.0980933
Longitude: -89.3190233
Registry I: YES
PLSS Desc: NESW0407N10E

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
27	2 of 2	SE	0.33 /	855.16 /	WOODMANS EAST GAS STATION	LUST

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
			1,740.76	13	3817 MILWAUKEE ST MADISON WI 53714	

Site ID:	2595600	**County Code:**	13
BRRTS No:		**County Name:**	DANE
Database Source:	BRRTS Bulk data download	**Latitude:**	43.09809330
Region:	STH CNTRL	**Longitude:**	-89.31902330

Facility Activity Information

Detail Seq No:	25838	**Risk Code:**	HIGH
Act Code:	340	**Acres:**	2.3
Activity Type:	LUST	**Acres 100:**	Yes
Status CD:	C	**Juris:**	DNR RR
Status:	CLOSED	**NPL Flag:**	No
Dcom No:	53714249617	**DCOM DB Track Flag:**	No
Comm Occurrence ID:	5860	**PECFA Eligible Flag:**	Yes
EPA CERCLIS ID:		**AST Flag:**	No
FID:	113245660	**Drycleaner Flag:**	No
Activity Name:	WOODMANS EAST	**Co Contam Flag:**	No
Activity No:	0313001160	**PLSS:**	NE 1/4 of the SW 1/4 of Sec 04, T07N, R10E
Activity Display No:	03-13-001160	**Geo Located Flag:**	Yes
Start Date:	1991-09-26	**Gis Registry Flag:**	Yes
End Date:	2010-07-26	**GIS Area Point Flag:**	P
Last Action:	2010-07-28	**Latitude:**	43.09809330
Activity Detail Address:		**Longitude:**	-89.31902330
Activity Comments:			

Action Information

Action Date: 12/12/2007
Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.Â©Â©Â©
Action Comment:

Action Date: 02/07/2001
Action Code: 8
Action Name: Significant Violator
Action Desc: Location classified as a Significant Violator (SV) under RR Program SV definition.
Action Comment:

Action Date: 10/07/1991
Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comment: RP LETTER

Action Date: 09/26/1991
Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comment:

Action Date: 01/03/2006
Action Code: 43
Action Name: Status Report Received/9
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:

Action Date: 01/17/2005
Action Code: 43
Action Name: Status Report Received/7
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Comment:

Action Date: 06/06/1995
Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment: QRTLY/MTHLY STATUS RPT

Action Date: 07/26/2010
Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).Â©Â©Â©
Action Comment: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 02/07/2001
Action Code: 14
Action Name: Notice of Violation (NOV)
Action Desc: Date the RP is sent a Notice of Violation (NOV) stating that a violation exists & the violator is responsible. Advises of possible prosecution & forfeitures. Requires written response within a specified time. More specific than NON.
Action Comment:

Action Date: 11/19/2007
Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comment:

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

Action Date: 07/28/2010
Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comment:

Action Date: 07/26/2010
Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standardÂ©Â©Â©
Action Comment: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 12/12/2007
Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registryÂ©Â©Â©
Action Comment:

Action Date: 07/03/2006
Action Code: 43
Action Name: Status Report Received/10
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:

Action Date: 12/12/2007
Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comment:

Action Date: 03/13/1997
Action Code: 60
Action Name: Request for Further Work
Action Desc: [OBSOLETE] Used in lieu of notice to proceed. Need to take some other action or modified action from one being proposed. South Central Region code.
Action Comment:

Action Date: 04/15/2004
Action Code: 43
Action Name: Status Report Received/5
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:

Action Date: 09/20/1993
Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment: QRTLY/MTHLY STATUS RPT

Action Date: 11/19/2007
Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comment:

Action Date: 10/15/2001
Action Code: 43
Action Name: Status Report Received/5
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:

Action Date: 07/22/1994
Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comment: SI REPORT RECV'D

Action Date: 03/03/1997
Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:

Action Date: 10/11/2002
Action Code: 92
Action Name: O&M Report Received (w/out Fee)
Action Desc: Date the Operation & Maintenance Report is received. Form 4400-194.
Action Comment:

Action Date: 06/05/2001
Action Code: 14
Action Name: Notice of Violation (NOV)/2
Action Desc: Date the RP is sent a Notice of Violation (NOV) stating that a violation exists & the violator is responsible. Advises of possible prosecution & forfeitures. Requires written response within a specified time. More specific than NON.
Action Comment:

Action Date: 10/15/2001
Action Code: 59
Action Name: Enforcement Action Completed
Action Desc: Date DNR indicates no further enforcement action on this subject will be taken at this time.
Action Comment:

Action Date: 11/19/2007
Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comment:

Action Date: 07/26/2010
Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comment:

Action Date: 05/18/2005
Action Code: 43
Action Name: Status Report Received/8
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:

Action Date: 10/05/1995
Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment: QRTLY/MTHLY STATUS RPT

Action Date: 03/03/1997
Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)/2
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Comment:

Action Date: 07/22/1994
Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Comment: RA WORK PLAN RECV'D

Action Date: 11/19/2007
Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comment:

Impacts Information

Impact Seq No: 239007 ***Impact Code:*** 09
Impact Comment: Free Product ***Potential Flag:***

Impact Seq No: 114058 ***Impact Code:*** 04
Impact Comment: Groundwater Contamination ***Potential Flag:***

Impact Seq No: 69021 ***Impact Code:*** 05
Impact Comment: Soil Contamination ***Potential Flag:***

Impact Seq No: 268860 ***Impact Code:*** 15
Impact Comment: Within 1000 ft of Public Well ***Potential Flag:***

Substances Information

Substance Desc: Gasoline - Unleaded and Leaded
Spill Released Amt:
Spill Released Unit Code:

WHO Information

Org Flag: No ***State Abbr:*** WI
Role Desc: DNR File Contact ***Postal Code:*** 53711
Full Name: WENDY WEIHEMULLER ***Composite Address:*** FITCHBURG, WI 53711

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

Address 1:	3911 FISH HATCHERY ROAD	**Country Name:**	UNITED STATES
Address 2:		**Email:**	wendy.weihemuller@wisconsin.gov
City:	FITCHBURG		
Org Flag:	Yes	**State Abbr:**	WI
Role Desc:	Responsible Party	**Postal Code:**	53717
Full Name:	BUILDING SYSTEMS	**Composite Address:**	MADISON, WI 53717
Address 1:	8000 EXCELSIOR DR	**Country Name:**	UNITED STATES
Address 2:		**Email:**	NA
City:	MADISON		
Org Flag:	No	**State Abbr:**	WI
Role Desc:	Project Manager	**Postal Code:**	53711
Full Name:	LARRY LESTER	**Composite Address:**	FITCHBURG, WI 53711
Address 1:	3911 FISH HATCHERY RD	**Country Name:**	UNITED STATES
Address 2:		**Email:**	lawrence.lester@wisconsin.gov
City:	FITCHBURG		

Facility Owner Information

Name:	BERWELL INC	**Zip:**	53545
City:	JANESVILLE	**End Date:**	
State:	WI	**Start Date:**	
Street:	2919 N LEXINGTON AVE		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
28	1 of 2	NNE	0.35 / 1,841.88	855.40 / 13	MECHANICAL SYSTEMS 3610 Lexington Ave Madison WI	CRS

Facility I:		**WTM91 X AM:**	574973.8749
Detail Sequence No:	28561	**WTM91 Y AM:**	293380.4689
Act Code:	340	**Latitude:**	43.111159
Activity Detail No:	0313001944	**Longitude:**	-89.3243248
Start Date:	7/8/1993	**Registry I:**	NO
End Date:	12/19/2000	**PLSS Desc:**	NWSW3308N10E

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
28	2 of 2	NNE	0.35 / 1,841.88	855.40 / 13	MECHANICAL SYSTEMS 3610 LEXINGTON AVE MADISON WI	LUST

Site ID:	3855600	**County Code:**	13
BRRTS No:		**County Name:**	DANE
Database Source:	BRRTS Bulk data download	**Latitude:**	43.111159
Region:	STH CNTRL	**Longitude:**	-89.32432480

Facility Activity Information

Detail Seq No:	28561	**Risk Code:**	MEDIUM
Act Code:	340	**Acres:**	UNKNOWN
Activity Type:	LUST	**Acres 100:**	Yes
Status CD:	C	**Juris:**	DNR RR
Status:	CLOSED	**NPL Flag:**	No
Dcom No:	53714129810	**DCOM DB Track Flag:**	Yes
Comm Occurrence ID:	4288	**PECFA Eligible Flag:**	Yes
EPA CERCLIS ID:		**AST Flag:**	No
FID:	NONE	**Drycleaner Flag:**	No
Activity Name:	MECHANICAL SYSTEMS	**Co Contam Flag:**	No
Activity No:	0313001944	**PLSS:**	NW 1/4 of the SW 1/4 of Sec 33, T08N, R10E
Activity Display No:	03-13-001944	**Geo Located Flag:**	Yes
Start Date:	1993-07-08	**Gis Registry Flag:**	No
End Date:	2000-12-19	**GIS Area Point Flag:**	P
Last Action:	2013-07-02	**Latitude:**	43.111159
Activity Detail Address:		**Longitude:**	-89.32432480

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

Action Information

Action Date: 06/23/1994
Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)/2
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comment: SI WORK PLAN RECV'D

Action Date: 02/04/1997
Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:

Action Date: 08/08/1996
Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:

Action Date: 11/10/1994
Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comment: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 04/05/1995
Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)/4
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.
Action Comment: NOTICE TO PROCEED

Action Date: 02/11/1994
Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comment: SI WORK PLAN RECV'D

Action Date: 02/17/1994
Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.
Action Comment: NOTICE TO PROCEED

Action Date: 11/17/1994
Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)/3
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.
Action Comment: NOTICE TO PROCEED

Action Date: 07/24/1995
Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Comment: RA WORK PLAN RECV'D

Action Date: 07/13/1994
Action Code: 30

Action Name:	Site Investigation Workplan Go Ahead (notice to proceed)/2
Action Desc:	Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.
Action Comment:	NOTICE TO PROCEED
Action Date:	02/10/1997
Action Code:	30
Action Name:	Site Investigation Workplan Go Ahead (notice to proceed)/7
Action Desc:	Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.
Action Comment:	
Action Date:	08/15/1996
Action Code:	30
Action Name:	Site Investigation Workplan Go Ahead (notice to proceed)/6
Action Desc:	Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.
Action Comment:	
Action Date:	06/01/2000
Action Code:	76
Action Name:	Activity Transferred to DSPS (formerly Commerce)
Action Desc:	Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.Â©Â©Â©
Action Comment:	
Action Date:	03/22/1995
Action Code:	37
Action Name:	SI Report Received (w/out Fee)/2
Action Desc:	Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comment:	SI REPORT RECV'D
Action Date:	09/14/2000
Action Code:	84
Action Name:	Conditional Closure
Action Desc:	Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comment:	*** Conditional Closure from Commerce Data Interchange ***
Action Date:	12/19/2000
Action Code:	11
Action Name:	Activity Closed
Action Desc:	Date the Closure Letter or No Further Action letter is sent.
Action Comment:	*** NR726 Closure from Commerce Data Interchange ***
Action Date:	08/30/1995
Action Code:	30
Action Name:	Site Investigation Workplan Go Ahead (notice to proceed)/5
Action Desc:	Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.
Action Comment:	NOTICE TO PROCEED
Action Date:	07/27/1993
Action Code:	2
Action Name:	RP Letter Sent
Action Desc:	Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comment:	
Action Date:	07/10/1996
Action Code:	43
Action Name:	Status Report Received
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:	
Action Date:	07/02/2013
Action Code:	89
Action Name:	DSPS (formerly Commerce) Transferred Back to DNR
Action Desc:	Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comment:	PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET
Action Date:	07/08/1993

Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comment:

Action Date: 11/02/1998
Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Comment:

Action Date: 07/29/1998
Action Code: 179
Action Name: Closure Review Req Received (no fee required)
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).
Action Comment:

Impacts Information

Impact Seq No: 113956
Impact Comment: Groundwater Contamination
Impact Code: 04
Potential Flag:

Impact Seq No: 71981
Impact Comment: Soil Contamination
Impact Code: 05
Potential Flag:

Substances Information

Substance Desc: Petroleum - Unknown Type
Spill Released Amt:
Spill Released Unit Code:

WHO Information

Org Flag: No
Role Desc: DNR File Contact
Full Name: WENDY WEIHEMULLER
Address 1: 3911 FISH HATCHERY ROAD
Address 2:
City: FITCHBURG
State Abbr: WI
Postal Code: 53711
Composite Address: FITCHBURG, WI 53711
Country Name: UNITED STATES
Email: wendy.weihemuller@wisconsin.gov

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29 | **1 of 2** | **NNE** | **0.36 / 1,877.74** | **854.48 / 12** | **GLENDALE PLUMBING SUPPLIES**
3618 Lexington Ave
Madison WI | **CRS**

Facility I:
Detail Sequence No: 29499
Act Code: 340
Activity Detail No: 0313002299
Start Date: 6/15/1994
End Date: 7/30/1998
WTM91 X AM: 575013.8751
WTM91 Y AM: 293345.1876
Latitude: 43.1108384
Longitude: -89.3238367
Registry I: NO
PLSS Desc: NWSW3308N10E

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29 | **2 of 2** | **NNE** | **0.36 / 1,877.74** | **854.48 / 12** | **GLENDALE PLUMBING SUPPLIES**
3618 LEXINGTON AVE
MADISON WI | **LUST**

Site ID: 3927000
BRRTS No:
Database Source: BRRTS Bulk data download
Region: STH CNTRL
County Code: 13
County Name: DANE
Latitude: 43.11083840
Longitude: -89.32383670

Facility Activity Information

Detail Seq No:	29499	**Risk Code:**	HIGH
Act Code:	340	**Acres:**	UNKNOWN
Activity Type:	LUST	**Acres 100:**	Yes
Status CD:	C	**Juris:**	DNR RR
Status:	CLOSED	**NPL Flag:**	No
Dcom No:	53714999918	**DCOM DB Track Flag:**	No
Comm Occurrence ID:	6634	**PECFA Eligible Flag:**	Yes
EPA CERCLIS ID:		**AST Flag:**	No
FID:	NONE	**Drycleaner Flag:**	No
Activity Name:	GLENDALE PLUMBING SUPPLIES	**Co Contam Flag:**	No
Activity No:	0313002299	**PLSS:**	NW 1/4 of the SW 1/4 of Sec 33, T08N, R10E
Activity Display No:	03-13-002299	**Geo Located Flag:**	Yes
Start Date:	1994-06-15	**Gis Registry Flag:**	No
End Date:	1998-07-30	**GIS Area Point Flag:**	P
Last Action:	1998-07-30	**Latitude:**	43.11083840
Activity Detail Address:		**Longitude:**	-89.32383670
Activity Comments:			

Action Information

Action Date:	11/15/1995
Action Code:	30
Action Name:	Site Investigation Workplan Go Ahead (notice to proceed)/3
Action Desc:	Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.
Action Comment:	NOTICE TO PROCEED
Action Date:	11/08/1996
Action Code:	43
Action Name:	Status Report Received/4
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:	
Action Date:	09/12/1995
Action Code:	37
Action Name:	SI Report Received (w/out Fee)/2
Action Desc:	Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comment:	SI REPORT RECV'D
Action Date:	08/16/1995
Action Code:	30
Action Name:	Site Investigation Workplan Go Ahead (notice to proceed)/2
Action Desc:	Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.
Action Comment:	NOTICE TO PROCEED
Action Date:	01/22/1996
Action Code:	43
Action Name:	Status Report Received
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:	
Action Date:	10/11/1994
Action Code:	30
Action Name:	Site Investigation Workplan Go Ahead (notice to proceed)
Action Desc:	Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.
Action Comment:	NOTICE TO PROCEED
Action Date:	03/08/1996
Action Code:	43
Action Name:	Status Report Received/2
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:	
Action Date:	07/01/1998
Action Code:	84
Action Name:	Conditional Closure

Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comment:

Action Date: 06/15/1994
Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comment:

Action Date: 06/09/1998
Action Code: 179
Action Name: Closure Review Req Received (no fee required)
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).
Action Comment:

Action Date: 06/12/1997
Action Code: 179
Action Name: Closure Review Req Received (no fee required)
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).
Action Comment:

Action Date: 07/30/1998
Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comment:

Action Date: 08/15/1996
Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)/4
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.
Action Comment:

Action Date: 06/16/1994
Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comment: RP LETTER

Action Date: 06/27/1995
Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comment: SI REPORT RECV'D

Action Date: 06/26/1996
Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:

Action Date: 09/09/1994
Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comment: SI WORK PLAN RECV'D

Impacts Information

Impact Seq No: 194654 ***Impact Code:*** 04
Impact Comment: Groundwater Contamination ***Potential Flag:***

Impact Seq No: 72923 ***Impact Code:*** 05

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

Impact Comment: Soil Contamination
Potential Flag:

WHO Information

Org Flag: Yes
Role Desc: Responsible Party
Full Name: MERIDIAN GROUP
Address 1:
Address 2:
City: MIDDLETON
State Abbr: WI
Postal Code: 53562-0800
Composite Address: MIDDLETON, WI 53562
Country Name: UNITED STATES
Email: NA

Org Flag: No
Role Desc: Project Manager
Full Name: MICHAEL SCHMOLLER
Address 1: 3911 FISH HATCHERY RD
Address 2:
City: FITCHBURG
State Abbr:
Postal Code:
Composite Address: FITCHBURG,
Country Name:
Email: michael.schmoller@wisconsin.gov

Org Flag: No
Role Desc: DNR File Contact
Full Name: WENDY WEIHEMULLER
Address 1: 3911 FISH HATCHERY ROAD
Address 2:
City: FITCHBURG
State Abbr: WI
Postal Code: 53711
Composite Address: FITCHBURG, WI 53711
Country Name: UNITED STATES
Email: wendy.weihemuller@wisconsin.gov

30	1 of 6	E	0.37 / 1,929.52	860.44 / 18	UW CREDIT UNION 701 N STOUGHTON RD MADISON WI	BROWNFIELDS

Site ID: 8590000
County Code: 13
County: DANE
Region: STH CNTRL
Latitude:
Longitude:

Facility Activity Information

Detail Seq No: 257105
Act Code: 380
Activity Type: GENERAL PROPERTY
Status CD: G
Status: GEN PROP
Dcom No: NONE
Comm Occurrence ID: NONE
EPA CERCLIS ID:
FID:
Activity Name: CUB FOODS PROPERTY
Activity No: 0713257105
Activity Display No: 07-13-257105
Start Date: 2000-06-12
End Date:
Last Action: 2000-06-22
Activity Detail Address:
Activity Comments:
Risk Code: N/A
Acres: UNKNOWN
Acres 100: Yes
Juris: DNR RR
NPL Flag: No
DCOM DB Track Flag: No
PECFA Eligible Flag: No
AST Flag: No
Drycleaner Flag: No
Co Contam Flag: No
PLSS: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located Flag: No
GIS Registry Flag: No
GIS Area Point Flag:
Latitude:
Longitude:

Action Information

Action Date: 06/22/2000
Action Code: 640
Action Name: Liability Exemption for Contamination from Off-Site
Action Desc: DNR has received a review fee and provided a written exemption from liability because contamination orginated on another property.
Action Comment:

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

Action Date: 06/12/2000
Action Code: 1
Action Name: General Property Notification
Action Desc: Date DNR received an initial request for redevelopment assistance or general documentation regarding site conditions at property.
Action Comment:

Action Date: 06/12/2000
Action Code: 638
Action Name: Off-Site Exemption Letter Request Received with Fee
Action Desc: Date the DNR receives the Off-Site Exemption Request and fee is paid. The off-site exemption is a written determination exempting the party from s.292.11 (3),(4),(7)b and c.
Action Comment:

WHO Information

Org Flag: No
Role Desc: Project Manager
Full Name: MICHAEL SCHMOLLER
Address 1: 3911 FISH HATCHERY RD
Address 2:
City: FITCHBURG
State Abbr:
Postal Code:
Composite Address: FITCHBURG,
Country Name:
Email: michael.schmoller@wisconsin.gov

Org Flag: No
Role Desc: DNR File Contact
Full Name: WENDY WEIHEMULLER
Address 1: 3911 FISH HATCHERY ROAD
Address 2:
City: FITCHBURG
State Abbr: WI
Postal Code: 53711
Composite Address: FITCHBURG, WI 53711
Country Name: UNITED STATES
Email: wendy.weihemuller@wisconsin.gov

30	2 of 6	E	0.37 / 1,929.52	860.44 / 18	UW CREDIT UNION 701 N Stoughton Rd Madison WI	CRS

Facility I:
Detail Sequence No: 298236
Act Code: 340
Activity Detail No: 0313298236
Start Date: 2/21/2002
End Date: 11/5/2004
WTM91 X AM: 575690.00005
WTM91 Y AM: 292986
Latitude: 43.1075548
Longitude: -89.3155632
Registry I: YES
PLSS Desc: SWSE3308N10E

30	3 of 6	E	0.37 / 1,929.52	860.44 / 18	UW CREDIT UNION 701 N Stoughton Rd Madison WI	CRS

Facility I:
Detail Sequence No: 343484
Act Code: 340
Activity Detail No: 0313343484
Start Date: 4/19/2002
End Date: 12/26/2002
WTM91 X AM: 575710.5102
WTM91 Y AM: 292946.7779
Latitude: 43.1072001
Longitude: -89.3153151
Registry I: NO
PLSS Desc: SWSE3308N10E

30	4 of 6	E	0.37 / 1,929.52	860.44 / 18	UW CREDIT UNION 701 N STOUGHTON RD MADISON WI	DELISTED BRRT

Site ID: 8590000
Original Source: LUST
Activity Code: 340
Activity No: 0313298236
Activity Display: 03-13-298236
Start Date: 2002-02-21
Detail Seq No: 298236
Record Date: 05-AUG-2014
Activity Type: LUST
Acres 100: N
Juris: DNR RR
NPL Flag: No

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

End Date:	2004-11-05	**PECFA Eligible:**	Yes
Last Action Dt:	2006-07-24	**AST Flag:**	No
Status Code:	C	**Drycleaner Flag:**	No
Status:	CLOSED	**Co-Contam:**	No
DCOM No:	53714999801	**PLSS:**	SW 1/4 of the SE 1/4 of Sec 33, T08N, R10E
County:	DANE	**Occurrence ID:**	17714
Geo Loc Flag:	Y	**Region:**	STH CNTRL
EPA Cerclis ID:		**GIS Reg Flag:**	Y
FID:	NONE	**GIS Area Point:**	P
Risk Code:	HIGH	**Latitude:**	43.10755480
Longitude:	-89.31556320		
DCOM DB Tracked:	No		
Most Rec Act Type:	LUST		
Activity Detail Add:	701 N STOUGHTON RD		
Activity Name:	UW CREDIT UNION		
Activity Comments:			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
30	5 of 6	E	0.37 / 1,929.52	860.44 / 18	UW CREDIT UNION 701 N STOUGHTON RD MADISON WI	DELISTED LST

Site ID:	8590000	**County:**	13
BRRTS No:		**County Name:**	DANE
Region:	STH CNTRL	**Latitude:**	
Detail Seq No:		**Longitude:**	
Activity Code:		**Risk Code:**	
Activity Type:		**Acres:**	
Status Code:		**Acres 100:**	
Status:		**Juris:**	
DCOM No:		**NPL Flag:**	
Occurrence ID:		**DCOM DB Tracked:**	
EPA Cerclis ID:		**PECFA Eligible:**	
FID:		**AST Flag:**	
Activity Name:		**Drycleaner Flag:**	
Activity No:		**Co-Contamination:**	
Activity Display:		**PLSS:**	
Start Date:		**Geo Located Flag:**	
End Date:		**GIS Registry Flag:**	
Last Action Date:		**GIS Area Point:**	
Activity Detail Add:		**Original Source:**	LUST
Activity Comments:		**Record Date:**	02-NOV-2016

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
30	6 of 6	E	0.37 / 1,929.52	860.44 / 18	UW CREDIT UNION 701 N STOUGHTON RD MADISON WI	LUST

Site ID:	8590000	**County Code:**	13
BRRTS No:		**County Name:**	DANE
Database Source:	BRRTS Bulk data download	**Latitude:**	43.10720010
Region:	STH CNTRL	**Longitude:**	-89.31531510

Facility Activity Information

Detail Seq No:	343484	**Risk Code:**	MEDIUM
Act Code:	340	**Acres:**	UNKNOWN
Activity Type:	LUST	**Acres 100:**	Yes
Status CD:	C	**Juris:**	DNR RR
Status:	CLOSED	**NPL Flag:**	No
Dcom No:	53714999801	**DCOM DB Track Flag:**	Yes
Comm Occurrence ID:	18023	**PECFA Eligible Flag:**	No
EPA CERCLIS ID:		**AST Flag:**	No
FID:	NONE	**Drycleaner Flag:**	No
Activity Name:	UW CREDIT UNION	**Co Contam Flag:**	No
Activity No:	0313343484	**PLSS:**	SW 1/4 of the SE 1/4 of Sec 33, T08N, R10E

Activity Display No:	03-13-343484	**Geo Located Flag:**	Yes
Start Date:	2002-04-19	**Gis Registry Flag:**	No
End Date:	2002-12-26	**GIS Area Point Flag:**	P
Last Action:	2013-07-02	**Latitude:**	43.10720010
Activity Detail Address:	701 N STOUGHTON RD	**Longitude:**	-89.31531510

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

Action Information

Action Date: 11/14/2002
Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comment: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 08/01/2002
Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comment:

Action Date: 12/26/2002
Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comment: *** NR708 Closure from Commerce Data Interchange ***

Action Date: 07/02/2013
Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comment: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 04/19/2002
Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comment:

Action Date: 12/18/2002
Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.Â©Â©Â©
Action Comment:

Action Date: 12/26/2002
Action Code: 83
Action Name: Close-out Under NR708.09
Action Desc: No Further Action required. RP not required to conduct NR716 investigation. Not closed out under NR726.
Action Comment: *** NR708 from Commerce Data Interchange ***

Impacts Information

Impact Seq No:	343485	**Impact Code:**	05
Impact Comment:	Soil Contamination	**Potential Flag:**	

Substances Information

Substance Desc: Petroleum - Unknown Type

Spill Released Amt:
Spill Released Unit Code:

WHO Information

Org Flag:	Yes	***State Abbr:***	WI
Role Desc:	Responsible Party	***Postal Code:***	53744-4963
Full Name:	UW CREDIT UNION	***Composite Address:***	MADISON , WI 53744
Address 1:	PO BOX 44963	***Country Name:***	UNITED STATES
Address 2:		***Email:***	NA
City:	MADISON		

Org Flag:	No	***State Abbr:***	WI
Role Desc:	DNR File Contact	***Postal Code:***	53711
Full Name:	WENDY WEIHEMULLER	***Composite Address:***	FITCHBURG, WI 53711
Address 1:	3911 FISH HATCHERY ROAD	***Country Name:***	UNITED STATES
Address 2:		***Email:***	wendy.weihemuller@wisconsin.gov
City:	FITCHBURG		

Facility Activity Information

Detail Seq No:	298236	***Risk Code:***	HIGH
Act Code:	340	***Acres:***	UNKNOWN
Activity Type:	LUST	***Acres 100:***	Yes
Status CD:	C	***Juris:***	DNR RR
Status:	CLOSED	***NPL Flag:***	No
Dcom No:	53714999801	***DCOM DB Track Flag:***	No
Comm Occurrence ID:	17714	***PECFA Eligible Flag:***	Yes
EPA CERCLIS ID:		***AST Flag:***	No
FID:	NONE	***Drycleaner Flag:***	No
Activity Name:	UW CREDIT UNION	***Co Contam Flag:***	No
Activity No:	0313298236	***PLSS:***	SW 1/4 of the SE 1/4 of Sec 33, T08N, R10E
Activity Display No:	03-13-298236	***Geo Located Flag:***	Yes
Start Date:	2002-02-21	***Gis Registry Flag:***	Yes
End Date:	2004-11-05	***GIS Area Point Flag:***	P
Last Action:	2006-07-24	***Latitude:***	43.10755480
Activity Detail Address:	701 N STOUGHTON RD	***Longitude:***	-89.31556320
Activity Comments:			

Action Information

Action Date:	11/05/2004
Action Code:	56
Action Name:	Continuing Obligation(s) Required - GIS Registry Site
Action Desc:	Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registryÂ©Â©Â©
Action Comment:	AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date:	12/29/2003
Action Code:	79
Action Name:	Closure Review Request Received with Fee
Action Desc:	Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comment:	

Action Date:	11/05/2004
Action Code:	11
Action Name:	Activity Closed
Action Desc:	Date the Closure Letter or No Further Action letter is sent.
Action Comment:	

Action Date:	12/29/2003
Action Code:	700
Action Name:	Database Fee Paid for Groundwater

Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comment:

Action Date: 01/22/2004
Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comment: MWA

Action Date: 03/08/2002
Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comment:

Action Date: 11/05/2004
Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standardÂ©Â©Â©
Action Comment: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 11/05/2004
Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comment: AUTOPOPULATED ON 11-NOV-04

Action Date: 02/21/2002
Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comment:

Action Date: 07/24/2006
Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comment:

Impacts Information

Impact Seq No: 298241
Impact Code: 05
Impact Comment: Soil Contamination
Potential Flag:

Substances Information

Substance Desc: Gasoline - Unleaded and Leaded
Spill Released Amt:
Spill Released Unit Code:

Substance Desc: Chlorinated Solvents
Spill Released Amt:
Spill Released Unit Code:

WHO Information

Org Flag: Yes
Role Desc: Responsible Party
Full Name: UW CREDIT UNION
Address 1: PO BOX 44963
Address 2:
City: MADISON
State Abbr: WI
Postal Code: 53744-4963
Composite Address: MADISON , WI 53744
Country Name: UNITED STATES
Email: NA

Org Flag: No
State Abbr: WI

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

Role Desc:	Project Manager	**Postal Code:**	53711
Full Name:	HANK KUEHLING	**Composite Address:**	FITCHBURG, WI 53711
Address 1:	3911 FISH HATCHERY RD	**Country Name:**	UNITED STATES
Address 2:		**Email:**	hank.kuehling@wisconsin.gov
City:	FITCHBURG		
Org Flag:	No	**State Abbr:**	WI
Role Desc:	DNR File Contact	**Postal Code:**	53711
Full Name:	WENDY WEIHEMULLER	**Composite Address:**	FITCHBURG, WI 53711
Address 1:	3911 FISH HATCHERY ROAD	**Country Name:**	UNITED STATES
Address 2:		**Email:**	wendy.weihemuller@wisconsin.gov
City:	FITCHBURG		

31	1 of 2	ENE	0.37 / 1,975.86	857.55 / 15	COMSTOCK/BC FEEDS 3816 Commercial Ave Madison WI	CRS

Facility I:		**WTM91 X AM:**	575377.4999
Detail Sequence No:	22201	**WTM91 Y AM:**	293059.625
Act Code:	340	**Latitude:**	43.1082407
Activity Detail No:	0313000443	**Longitude:**	-89.3193963
Start Date:	5/2/1990	**Registry I:**	NO
End Date:	5/19/1995	**PLSS Desc:**	SESW3308N10E

31	2 of 2	ENE	0.37 / 1,975.86	857.55 / 15	COMSTOCK/BC FEEDS 3816 COMMERCIAL AVE MADISON WI	LUST

Site ID:	3372200	**County Code:**	13
BRRTS No:		**County Name:**	DANE
Database Source:	BRRTS Bulk data download	**Latitude:**	43.10824070
Region:	STH CNTRL	**Longitude:**	-89.31939630

Facility Activity Information

Detail Seq No:	22201	**Risk Code:**	HIGH
Act Code:	340	**Acres:**	UNKNOWN
Activity Type:	LUST	**Acres 100:**	Yes
Status CD:	C	**Juris:**	DNR RR
Status:	CLOSED	**NPL Flag:**	No
Dcom No:	53714121416	**DCOM DB Track Flag:**	No
Comm Occurrence ID:	1521	**PECFA Eligible Flag:**	Yes
EPA CERCLIS ID:		**AST Flag:**	No
FID:	NONE	**Drycleaner Flag:**	No
Activity Name:	COMSTOCK/BC FEEDS	**Co Contam Flag:**	No
Activity No:	0313000443	**PLSS:**	SE 1/4 of the SW 1/4 of Sec 33, T08N, R10E
Activity Display No:	03-13-000443	**Geo Located Flag:**	Yes
Start Date:	1990-05-02	**Gis Registry Flag:**	No
End Date:	1995-05-19	**GIS Area Point Flag:**	P
Last Action:	1995-05-19	**Latitude:**	43.10824070
Activity Detail Address:		**Longitude:**	-89.31939630
Activity Comments:			

Action Information

Action Date:	11/01/1994
Action Code:	43
Action Name:	Status Report Received/12
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:	QRTLY/MTHLY STATUS RPT
Action Date:	05/07/1991
Action Code:	30

Action Name:	Site Investigation Workplan Go Ahead (notice to proceed)
Action Desc:	Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.
Action Comment:	NOTICE TO PROCEED
Action Date:	04/15/1991
Action Code:	45
Action Name:	Form 4 Approved
Action Desc:	[OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.
Action Comment:	FORM 4 APPROVED
Action Date:	04/21/1994
Action Code:	43
Action Name:	Status Report Received/10
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:	QRTLY/MTHLY STATUS RPT
Action Date:	04/27/1994
Action Code:	30
Action Name:	Site Investigation Workplan Go Ahead (notice to proceed)/2
Action Desc:	Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.
Action Comment:	NOTICE TO PROCEED
Action Date:	06/24/1993
Action Code:	43
Action Name:	Status Report Received/2
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:	QRTLY/MTHLY STATUS RPT
Action Date:	06/04/1990
Action Code:	35
Action Name:	Site Investigation Workplan Received (w/out Fee)
Action Desc:	Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comment:	SI WORK PLAN RECV'D
Action Date:	05/19/1995
Action Code:	11
Action Name:	Activity Closed
Action Desc:	Date the Closure Letter or No Further Action letter is sent.
Action Comment:	
Action Date:	05/02/1990
Action Code:	1
Action Name:	Notification
Action Desc:	Date the DNR is notified of the discovery of the contamination.
Action Comment:	
Action Date:	04/11/1995
Action Code:	43
Action Name:	Status Report Received/14
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:	QRTLY/MTHLY STATUS RPT
Action Date:	12/22/1994
Action Code:	43
Action Name:	Status Report Received/13
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:	QRTLY/MTHLY STATUS RPT
Action Date:	11/23/1993
Action Code:	43
Action Name:	Status Report Received/6
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:	QRTLY/MTHLY STATUS RPT
Action Date:	02/15/1994
Action Code:	43
Action Name:	Status Report Received/9

Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:	QRTLY/MTHLY STATUS RPT
Action Date:	08/13/1993
Action Code:	43
Action Name:	Status Report Received/4
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:	QRTLY/MTHLY STATUS RPT
Action Date:	02/10/1994
Action Code:	45
Action Name:	Form 4 Approved/2
Action Desc:	[OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.
Action Comment:	FORM 4 APPROVED
Action Date:	05/04/1990
Action Code:	2
Action Name:	RP Letter Sent
Action Desc:	Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comment:	RP LETTER
Action Date:	10/21/1993
Action Code:	43
Action Name:	Status Report Received/5
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:	QRTLY/MTHLY STATUS RPT
Action Date:	05/25/1993
Action Code:	43
Action Name:	Status Report Received
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:	QRTLY/MTHLY STATUS RPT
Action Date:	01/20/1994
Action Code:	43
Action Name:	Status Report Received/8
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:	QRTLY/MTHLY STATUS RPT
Action Date:	07/21/1993
Action Code:	43
Action Name:	Status Report Received/3
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:	QRTLY/MTHLY STATUS RPT
Action Date:	08/11/1994
Action Code:	43
Action Name:	Status Report Received/11
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:	QRTLY/MTHLY STATUS RPT
Action Date:	12/22/1993
Action Code:	43
Action Name:	Status Report Received/7
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:	QRTLY/MTHLY STATUS RPT

Impacts Information

Impact Seq No:	64664	***Impact Code:***	05
Impact Comment:	Soil Contamination	***Potential Flag:***	
Impact Seq No:	64663	***Impact Code:***	04
Impact Comment:	Groundwater Contamination	***Potential Flag:***	

Substances Information

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

Substance Desc: Gasoline - Unleaded and Leaded
Spill Released Amt:
Spill Released Unit Code:

WHO Information

Org Flag: No
Role Desc: DNR File Contact
Full Name: WENDY WEIHEMULLER
Address 1: 3911 FISH HATCHERY ROAD
Address 2:
City: FITCHBURG
State Abbr: WI
Postal Code: 53711
Composite Address: FITCHBURG, WI 53711
Country Name: UNITED STATES
Email: wendy.weihemuller@wisconsin.gov

Org Flag: No
Role Desc: Project Manager
Full Name: MICHAEL SCHMOLLER
Address 1: 3911 FISH HATCHERY RD
Address 2:
City: FITCHBURG
State Abbr:
Postal Code:
Composite Address: FITCHBURG,
Country Name:
Email: michael.schmoller@wisconsin.gov

Org Flag: Yes
Role Desc: Responsible Party
Full Name: VALLEY TRUST CO
Address 1:
Address 2:
City: MADISON
State Abbr: WI
Postal Code: 53707
Composite Address: MADISON, WI 53707
Country Name: UNITED STATES
Email: NA

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
32	1 of 3	NNE	0.37 / 1,976.84	853.15 / 11	SAFETY-KLEEN SYSTEMS INC 3715 LEXINGTON AVE MADISON WI 53714	DELISTED LST

Site ID: 1030700
BRRTS No:
Region: STH CNTRL
Detail Seq No:
Activity Code:
Activity Type:
Status Code:
Status:
DCOM No:
Occurrence ID:
EPA Cerclis ID:
FID:
Activity Name:
Activity No:
Activity Display:
Start Date:
End Date:
Last Action Date:
Activity Detail Add:
Activity Comments:
County: 13
County Name: DANE
Latitude:
Longitude:
Risk Code:
Acres:
Acres 100:
Juris:
NPL Flag:
DCOM DB Tracked:
PECFA Eligible:
AST Flag:
Drycleaner Flag:
Co-Contamination:
PLSS:
Geo Located Flag:
GIS Registry Flag:
GIS Area Point:
Original Source: BRRT
Record Date: 02-NOV-2016

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
32	2 of 3	NNE	0.37 / 1,976.84	853.15 / 11	SAFETY-KLEEN SYSTEMS INC 3715 LEXINGTON AVE MADISON WI 53714	ERP

Site ID: 1030700
BRRTS No:
Database Source: BRRTS Bulk data download
Region: STH CNTRL
County: 13
County Name: DANE
Latitude: 43.10921340
Longitude: -89.32246350

Facility Activity Information

Detail Seq No:	36087	**Risk Code:**	HIGH
Act Code:	330	**Acres:**	UNKNOWN
Activity Type:	ERP	**Acres 100:**	Yes
Status CD:	O	**Juris:**	DNR RR
Status:	OPEN	**NPL Flag:**	No
Dcom No:	53714128915	**DCOM DB Track Flag:**	No
Comm Occurrence ID:	12342	**PECFA Eligible Flag:**	Yes
EPA CERCLIS ID:		**AST Flag:**	Yes
FID:	113082970	**Drycleaner Flag:**	No
Activity Name:	JACOBUS CO	**Co Contam Flag:**	No
Activity No:	0213001577	**PLSS:**	SW 1/4 of the SW 1/4 of Sec 33, T08N, R10E
Activity Display No:	02-13-001577	**Geo Located Flag:**	Yes
Start Date:	1994-08-01	**Gis Registry Flag:**	No
End Date:		**GIS Area Point Flag:**	P
Last Action:	2017-09-01	**Latitude:**	43.10921340
Activity Detail Address:		**Longitude:**	-89.32246350
Activity Comments:			

Action Information

Action Date:	10/14/2008
Action Code:	99
Action Name:	Miscellaneous/2
Action Desc:	Miscellaneous action. Please see action comments.
Action Comment:	WEB REPORT
Action Date:	05/30/2006
Action Code:	80
Action Name:	Closure Not Approved
Action Desc:	Date closure not approved letter is sent.
Action Comment:	
Action Date:	06/20/2016
Action Code:	504
Action Name:	PECFA Cost Request Received
Action Desc:	Date DNR received a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comment:	
Action Date:	01/23/2007
Action Code:	89
Action Name:	DSPS (formerly Commerce) Transferred Back to DNR
Action Desc:	Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comment:	
Action Date:	05/01/2006
Action Code:	50
Action Name:	GIS Registry Site
Action Desc:	Site conditions merit placement on GIS registry.
Action Comment:	
Action Date:	06/04/1999
Action Code:	37
Action Name:	SI Report Received (w/out Fee)
Action Desc:	Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comment:	*** SITE INVESTIGATION DETERMINED BY COMMERCE TO BE COMPLETE - FROM DCOM DATA INTERCHANGE ***
Action Date:	07/17/2017 4:20:47 PM
Action Code:	195
Action Name:	Semi-Annual/PECFA Cost Reporting Requirement Met /7
Action Desc:	Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comment:	Period: 1/1/2017 - 6/30/2017

Action Date: 02/08/2007
Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:

Action Date: 02/08/2008
Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:

Action Date: 07/14/2016
Action Code: 505
Action Name: PECFA Cost Request Approved/2
Action Desc: Date DNR approved a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comment: $7765.41

Action Date: 08/10/2009
Action Code: 92
Action Name: O&M Report Received (w/out Fee)/2
Action Desc: Date the Operation & Maintenance Report is received. Form 4400-194.
Action Comment:

Action Date: 08/24/2015
Action Code: 130
Action Name: DNR Regulatory Reminder Sent/2
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.Â©Â©Â©?
Action Comment: PECFA SUNSET LETTER

Action Date: 08/11/2014 1:22:08 PM
Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comment: Period: 1/1/2014 - 6/30/2014

Action Date: 02/09/2001
Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.Â©Â©Â©?
Action Comment:

Action Date: 02/28/2000
Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comment: CO-MINGLED WITH 03-13-002768

Action Date: 07/08/2015 4:15:07 PM
Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /3
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comment: Period: 1/1/2015 - 6/30/2015

Action Date: 01/20/2017 3:26:49 PM
Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /6
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comment: Period: 7/1/2016 - 12/31/2016

Action Date: 07/14/2016 3:46:20 PM
Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /5

Action Desc:	Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comment:	Period: 1/1/2016 - 6/30/2016
Action Date:	08/27/2008
Action Code:	92
Action Name:	O&M Report Received (w/out Fee)
Action Desc:	Date the Operation & Maintenance Report is received. Form 4400-194.
Action Comment:	
Action Date:	08/07/2007
Action Code:	43
Action Name:	Status Report Received/2
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:	
Action Date:	06/21/2016
Action Code:	99
Action Name:	Miscellaneous/5
Action Desc:	Miscellaneous action. Please see action comments.
Action Comment:	SITE MEETING
Action Date:	09/07/2011
Action Code:	130
Action Name:	DNR Regulatory Reminder Sent
Action Desc:	Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.Â©Â©Â©?
Action Comment:	Vapor Intrusion (VI) Assessment Notification Ltr Sent
Action Date:	07/13/2016
Action Code:	504
Action Name:	PECFA Cost Request Received/2
Action Desc:	Date DNR received a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comment:	
Action Date:	06/20/2016
Action Code:	505
Action Name:	PECFA Cost Request Approved
Action Desc:	Date DNR approved a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comment:	$977.50
Action Date:	09/01/2017
Action Code:	504
Action Name:	PECFA Cost Request Received/3
Action Desc:	Date DNR received a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comment:	BID DEFERMENT REQUEST
Action Date:	01/07/2015 4:21:45 PM
Action Code:	195
Action Name:	Semi-Annual/PECFA Cost Reporting Requirement Met /2
Action Desc:	Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comment:	Period: 7/1/2014 - 12/31/2014
Action Date:	06/04/1999
Action Code:	39
Action Name:	Remedial Action Options Report received (w/out Fee)
Action Desc:	Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Comment:	
Action Date:	05/20/2010
Action Code:	43
Action Name:	Status Report Received/5
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Comment:

Action Date: 02/04/2009
Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:

Action Date: 08/01/1994
Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comment:

Action Date: 05/01/2006
Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comment:

Action Date: 02/26/1996
Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comment:

Action Date: 06/07/1999
Action Code: 40
Action Name: Remedial Action Options Report Approved
Action Desc: Date the DNR approves the RAOR and RP is notified via written or verbal communication.
Action Comment:

Action Date: 01/14/2016 3:22:02 PM
Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /4
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comment: Period: 7/1/2015 - 12/31/2015

Action Date: 01/21/2015
Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Comment: EMAIL FROM CONSULTANT

Action Date: 06/15/2017 9:32:03 AM
Action Code: 39
Action Name: Remedial Action Options Report Received (w/out Fee)/2
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Comment:

Action Date: 05/01/2006
Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comment:

Action Date: 11/06/2015
Action Code: 43
Action Name: Status Report Received/6
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment: GROUNDWATER MONITORING REPORT (BID DEFERMENT WORKSCOPE)

Action Date: 06/15/2016
Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous action. Please see action comments.

Action Comment: SITE MEET

Impacts Information

Impact Seq No: 79264
Impact Comment: Soil Contamination
Impact Code: 05
Potential Flag:

Impact Seq No: 551679
Impact Comment: Free Product
Impact Code: 09
Potential Flag:

Substances Information

Substance Desc: Gasoline - Unleaded and Leaded
Spill Released Amt:
Spill Released Unit Code:

WHO Information

Org Flag: Yes
Role Desc: Consultant
Full Name: METCO ENVIRONMENTAL
Address 1: 709 GILLETTE ST
Address 2: STE 3
City: LA CROSSE
State Abbr: WI
Postal Code: 54603-2382
Composite Address: LA CROSSE, WI 54603
Country Name: UNITED STATES
Email: NA

Org Flag: No
Role Desc: Project Manager
Full Name: JON HEBERER
Address 1: 3911 FISH HATCHERY RD
Address 2:
City: MADISON
State Abbr: WI
Postal Code: 53711
Composite Address: MADISON, WI 53711
Country Name: UNITED STATES
Email: jon.heberer@wisconsin.gov

Org Flag: Yes
Role Desc: Responsible Party
Full Name: JACOBUS ENERGY INC
Address 1: 11815 W BRADLEY RD
Address 2:
City: MILWAUKEE
State Abbr: WI
Postal Code: 53224
Composite Address: MILWAUKEE, WI 53224
Country Name: UNITED STATES
Email: NA

Facility Owner Information

Name: JACOBUS ENERGY INC (FORMER)
City: MILWAUKEE
State: WI
Street: PO BOX 13009
Zip: 53213
End Date: 12/10/2006
Start Date: 01/01/1972

Name: SAFETY-KLEEN SYSTEMS INC
City: RICHARDSON
State: TX
Street: 2600 N CENTRAL EXPR STE 400
Zip: 75080
End Date:
Start Date: 09/01/2012

Name: SAFETY-KLEEN SYSTEMS INC (MOVED)
City: PLANO
State: TX
Street: 3715 LEGACY DR CLUSTER II BLD3
Zip: 75024
End Date: 08/31/2012
Start Date: 12/11/2006

32	3 of 3	NNE	0.37 / 1,976.84	853.15 / 11	SAFETY-KLEEN SYSTEMS INC 3715 LEXINGTON AVE MADISON WI 53714	LAST

Site ID: 1030700
County Code: 13
County: DANE

Region:	STH CNTRL
Latitude:	43.10921340
Longitude:	-89.32246350

Facility Activity Information

Detail Seq No:	36087	**Risk Code:**	HIGH
Act Code:	330	**Acres:**	UNKNOWN
Activity Type:	ERP	**Acres 100:**	Yes
Status CD:	O	**Juris:**	DNR RR
Status:	OPEN	**NPL Flag:**	No
Dcom No:	53714128915	**DCOM DB Track Flag:**	No
Comm Occurrence ID:	12342	**PECFA Eligible Flag:**	Yes
EPA CERCLIS ID:		**AST Flag:**	Yes
FID:	113082970	**Drycleaner Flag:**	No
Activity Name:	JACOBUS CO	**Co Contam Flag:**	No
Activity No:	0213001577	**PLSS:**	SW 1/4 of the SW 1/4 of Sec 33, T08N, R10E
Activity Display No:	02-13-001577	**Geo Located Flag:**	Yes
Start Date:	1994-08-01	**GIS Registry Flag:**	No
End Date:		**GIS Area Point Flag:**	P
Last Action:	2017-09-01	**Latitude:**	43.10921340
Activity Detail Address:		**Longitude:**	-89.32246350
Activity Comments:			

Action Information

Action Date:	05/01/2006
Action Code:	700
Action Name:	Database Fee Paid for Groundwater
Action Desc:	Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comment:	

Action Date:	01/20/2017 3:26:49 PM
Action Code:	195
Action Name:	Semi-Annual/PECFA Cost Reporting Requirement Met /6
Action Desc:	Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comment:	Period: 7/1/2016 - 12/31/2016

Action Date:	08/11/2014 1:22:08 PM
Action Code:	195
Action Name:	Semi-Annual/PECFA Cost Reporting Requirement Met
Action Desc:	Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comment:	Period: 1/1/2014 - 6/30/2014

Action Date:	02/04/2009
Action Code:	43
Action Name:	Status Report Received/4
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:	

Action Date:	05/20/2010
Action Code:	43
Action Name:	Status Report Received/5
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:	

Action Date:	07/17/2017 4:20:47 PM
Action Code:	195
Action Name:	Semi-Annual/PECFA Cost Reporting Requirement Met /7
Action Desc:	Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comment:	Period: 1/1/2017 - 6/30/2017

Action Date:	02/08/2007

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

Action Date: 07/08/2015 4:15:07 PM
Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /3
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comment: Period: 1/1/2015 - 6/30/2015

Action Date: 08/07/2007
Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:

Action Date: 01/07/2015 4:21:45 PM
Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /2
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comment: Period: 7/1/2014 - 12/31/2014

Action Date: 01/23/2007
Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comment:

Action Date: 05/01/2006
Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comment:

Action Date: 07/13/2016
Action Code: 504
Action Name: PECFA Cost Request Received/2
Action Desc: Date DNR received a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comment:

Action Date: 06/20/2016
Action Code: 504
Action Name: PECFA Cost Request Received
Action Desc: Date DNR received a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comment:

Action Date: 05/01/2006
Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comment:

Action Date: 09/01/2017
Action Code: 504
Action Name: PECFA Cost Request Received/3
Action Desc: Date DNR received a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comment: BID DEFERMENT REQUEST

Action Date: 09/07/2011
Action Code: 130
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a

regulatory obligation.Â©Â©Â©

Action Comment: Vapor Intrusion (VI) Assessment Notification Ltr Sent

Action Date: 06/15/2017 9:32:03 AM
Action Code: 39
Action Name: Remedial Action Options Report Received (w/out Fee)/2
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Comment:

Action Date: 01/21/2015
Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Comment: EMAIL FROM CONSULTANT

Action Date: 06/07/1999
Action Code: 40
Action Name: Remedial Action Options Report Approved
Action Desc: Date the DNR approves the RAOR and RP is notified via written or verbal communication.
Action Comment:

Action Date: 06/04/1999
Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comment: *** SITE INVESTIGATION DETERMINED BY COMMERCE TO BE COMPLETE - FROM DCOM DATA INTERCHANGE ***

Action Date: 07/14/2016
Action Code: 505
Action Name: PECFA Cost Request Approved/2
Action Desc: Date DNR approved a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comment: $7765.41

Action Date: 02/09/2001
Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.Â©Â©Â©
Action Comment:

Action Date: 08/01/1994
Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comment:

Action Date: 02/28/2000
Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comment: CO-MINGLED WITH 03-13-002768

Action Date: 06/04/1999
Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Comment:

Action Date: 02/08/2008
Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Comment:

Action Date: 05/30/2006
Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Comment:

Action Date: 06/21/2016
Action Code: 99
Action Name: Miscellaneous/5
Action Desc: Miscellaneous action. Please see action comments.
Action Comment: SITE MEETING

Action Date: 02/26/1996
Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comment:

Action Date: 08/24/2015
Action Code: 130
Action Name: DNR Regulatory Reminder Sent/2
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.Â©Â©Â©
Action Comment: PECFA SUNSET LETTER

Action Date: 08/27/2008
Action Code: 92
Action Name: O&M Report Received (w/out Fee)
Action Desc: Date the Operation & Maintenance Report is received. Form 4400-194.
Action Comment:

Action Date: 06/20/2016
Action Code: 505
Action Name: PECFA Cost Request Approved
Action Desc: Date DNR approved a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comment: $977.50

Action Date: 01/14/2016 3:22:02 PM
Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /4
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comment: Period: 7/1/2015 - 12/31/2015

Action Date: 08/10/2009
Action Code: 92
Action Name: O&M Report Received (w/out Fee)/2
Action Desc: Date the Operation & Maintenance Report is received. Form 4400-194.
Action Comment:

Action Date: 06/15/2016
Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous action. Please see action comments.
Action Comment: SITE MEET

Action Date: 10/14/2008
Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comment: WEB REPORT

Action Date: 11/06/2015
Action Code: 43
Action Name: Status Report Received/6
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Comment: GROUNDWATER MONITORING REPORT (BID DEFERMENT WORKSCOPE)

Action Date: 07/14/2016 3:46:20 PM
Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /5
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comment: Period: 1/1/2016 - 6/30/2016

Impacts Information

Impact Seq No: 551679
Impact Comment: Free Product
Impact Code: 09
Potential Flag:

Impact Seq No: 79264
Impact Comment: Soil Contamination
Impact Code: 05
Potential Flag:

Substances Information

Substance Desc: Gasoline - Unleaded and Leaded
Spill Released Amt:
Spill Released Unit Code:

WHO Information

Org Flag: No
Role Desc: Project Manager
Full Name: JON HEBERER
Address 1: 3911 FISH HATCHERY RD
Address 2:
City: MADISON
State Abbr: WI
Postal Code: 53711
Composite Address: MADISON, WI 53711
Country Name: UNITED STATES
Email: jon.heberer@wisconsin.gov

Org Flag: Yes
Role Desc: Consultant
Full Name: METCO ENVIRONMENTAL
Address 1: 709 GILLETTE ST
Address 2: STE 3
City: LA CROSSE
State Abbr: WI
Postal Code: 54603-2382
Composite Address: LA CROSSE, WI 54603
Country Name: UNITED STATES
Email: NA

Org Flag: Yes
Role Desc: Responsible Party
Full Name: JACOBUS ENERGY INC
Address 1: 11815 W BRADLEY RD
Address 2:
City: MILWAUKEE
State Abbr: WI
Postal Code: 53224
Composite Address: MILWAUKEE, WI 53224
Country Name: UNITED STATES
Email: NA

Facility Owner Information

Name: SAFETY-KLEEN SYSTEMS INC
City: RICHARDSON
State: TX
Street: 2600 N CENTRAL EXPR STE 400
Zip: 75080
End Date:
Start Date: 09/01/2012

Name: JACOBUS ENERGY INC (FORMER)
City: MILWAUKEE
State: WI
Street: PO BOX 13009
Zip: 53213
End Date: 12/10/2006
Start Date: 01/01/1972

Name: SAFETY-KLEEN SYSTEMS INC (MOVED)
City: PLANO
State: TX
Street: 3715 LEGACY DR CLUSTER II BLD3
Zip: 75024
End Date: 08/31/2012
Start Date: 12/11/2006

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
33	1 of 4	WSW	0.38 / 1,994.26	856.06 / 14	MCCORMICK LUMBER 3156 Milwaukee St Madison WI	CRS

Facility I:
Detail Sequence No: 26207
Act Code: 340
Activity Detail No: 0313001239
Start Date: 12/6/1991
End Date: 1/6/1998
WTM91 X AM: 574085.6876
WTM91 Y AM: 292187.125
Latitude: 43.1004777
Longitude: -89.3353569
Registry I: NO
PLSS Desc: SWNE0507N10E

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
33	2 of 4	WSW	0.38 / 1,994.26	856.06 / 14	MCCORMICK LUMBER 3156 Milwaukee St Madison WI	CRS

Facility I:
Detail Sequence No: 104801
Act Code: 330
Activity Detail No: 0213104801
Start Date: 7/19/1995
End Date: 1/6/1998
WTM91 X AM: 574088.81245
WTM91 Y AM: 292183.75
Latitude: 43.1004471
Longitude: -89.3353188
Registry I: NO
PLSS Desc: SWNE0507N10E

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
33	3 of 4	WSW	0.38 / 1,994.26	856.06 / 14	MCCORMICK LUMBER 3156 MILWAUKEE ST MADISON WI	ERP

Site ID: 3685900
BRRTS No:
Database Source: BRRTS Bulk data download
Region: STH CNTRL
County: 13
County Name: DANE
Latitude: 43.10044710
Longitude: -89.33531880

Facility Activity Information

Detail Seq No: 104801
Act Code: 330
Activity Type: ERP
Status CD: C
Status: CLOSED
Dcom No: NONE
Comm Occurrence ID: NONE
EPA CERCLIS ID:
FID: NONE
Activity Name: MCCORMICK LUMBER
Activity No: 0213104801
Activity Display No: 02-13-104801
Start Date: 1995-07-19
End Date: 1998-01-06
Last Action: 1998-01-06
Activity Detail Address:
Activity Comments:
Risk Code: HIGH
Acres: UNKNOWN
Acres 100: Yes
Juris: DNR RR
NPL Flag: No
DCOM DB Track Flag: No
PECFA Eligible Flag: No
AST Flag: No
Drycleaner Flag: No
Co Contam Flag: No
PLSS: SW 1/4 of the NE 1/4 of Sec 05, T07N, R10E
Geo Located Flag: Yes
Gis Registry Flag: No
GIS Area Point Flag: P
Latitude: 43.10044710
Longitude: -89.33531880

Action Information

Action Date: 07/19/1995
Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comment:

Action Date: 01/06/1998
Action Code: 11
Action Name: Activity Closed

Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comment:

Impacts Information

Impact Seq No: 104803
Impact Comment: Soil Contamination
Impact Code: 05
Potential Flag:

Impact Seq No: 185019
Impact Comment: Groundwater Contamination
Impact Code: 04
Potential Flag:

WHO Information

Org Flag: No
Role Desc: RP Contact/Agent
Full Name: PAT MCCORMICK
Address 1: 3156 MILWAUKEE ST
Address 2:
City: MADISON
State Abbr: WI
Postal Code: 53714
Composite Address: MADISON, WI 53714
Country Name: UNITED STATES
Email: NA

Org Flag: Yes
Role Desc: Responsible Party
Full Name: MCCORMICK COMPANY
Address 1: 3156 MILWAUKEE ST
Address 2:
City: MADISON
State Abbr: WI
Postal Code: 53714
Composite Address: MADISON, WI 53714
Country Name: UNITED STATES
Email: NA

Org Flag: No
Role Desc: DNR File Contact
Full Name: WENDY WEIHEMULLER
Address 1: 3911 FISH HATCHERY ROAD
Address 2:
City: FITCHBURG
State Abbr: WI
Postal Code: 53711
Composite Address: FITCHBURG, WI 53711
Country Name: UNITED STATES
Email: wendy.weihemuller@wisconsin.gov

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33 | **4 of 4** | **WSW** | **0.38 / 1,994.26** | **856.06 / 14** | **MCCORMICK LUMBER 3156 MILWAUKEE ST MADISON WI** | **LUST**

Site ID: 3685900
BRRTS No:
Database Source: BRRTS Bulk data download
Region: STH CNTRL
County Code: 13
County Name: DANE
Latitude: 43.10047770
Longitude: -89.33535690

Facility Activity Information

Detail Seq No: 26207
Act Code: 340
Activity Type: LUST
Status CD: C
Status: CLOSED
Dcom No: 53708861056
Comm Occurrence ID: 6664
EPA CERCLIS ID:
FID: NONE
Activity Name: MCCORMICK LUMBER
Activity No: 0313001239
Activity Display No: 03-13-001239
Start Date: 1991-12-06
End Date: 1998-01-06
Last Action: 1998-01-06
Activity Detail Address:
Activity Comments:
Risk Code: HIGH
Acres: UNKNOWN
Acres 100: Yes
Juris: DNR RR
NPL Flag: No
DCOM DB Track Flag: No
PECFA Eligible Flag: Yes
AST Flag: Yes
Drycleaner Flag: No
Co Contam Flag: No
PLSS: SW 1/4 of the NE 1/4 of Sec 05, T07N, R10E
Geo Located Flag: Yes
Gis Registry Flag: No
GIS Area Point Flag: P
Latitude: 43.10047770
Longitude: -89.33535690

Action Information

Action Date: 10/06/1994
Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment: QRTLY/MTHLY STATUS RPT

Action Date: 04/28/1995
Action Code: 43
Action Name: Status Report Received/5
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment: QRTLY/MTHLY STATUS RPT

Action Date: 04/07/1997
Action Code: 43
Action Name: Status Report Received/7
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:

Action Date: 07/06/1993
Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comment: SI WORK PLAN RECV'D

Action Date: 05/18/1993
Action Code: 3
Action Name: Notice of Noncompliance (NON)
Action Desc: 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.
Action Comment: NTC OF NON COMPLIANCE

Action Date: 04/17/1995
Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)/3
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comment: SI WORK PLAN RECV'D

Action Date: 05/05/1995
Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)/3
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.
Action Comment: NOTICE TO PROCEED

Action Date: 06/28/1995
Action Code: 41
Action Name: Remedial Action Report Received/2
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.
Action Comment: RA REPORT RECV'D

Action Date: 12/09/1991
Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comment: RP LETTER

Action Date: 08/12/1994
Action Code: 41
Action Name: Remedial Action Report Received
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.
Action Comment: RA REPORT RECV'D

Action Date: 06/02/1994
Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Comment:	QRTLY/MTHLY STATUS RPT
Action Date:	12/02/1993
Action Code:	37
Action Name:	SI Report Received (w/out Fee)
Action Desc:	Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comment:	SI REPORT RECV'D
Action Date:	12/18/1995
Action Code:	30
Action Name:	Site Investigation Workplan Go Ahead (notice to proceed)/4
Action Desc:	Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.
Action Comment:	
Action Date:	12/02/1993
Action Code:	35
Action Name:	Site Investigation Workplan Received (w/out Fee)/2
Action Desc:	Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comment:	SI WORK PLAN RECV'D
Action Date:	11/20/1995
Action Code:	37
Action Name:	SI Report Received (w/out Fee)/2
Action Desc:	Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comment:	
Action Date:	02/28/1994
Action Code:	43
Action Name:	Status Report Received
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:	QRTLY/MTHLY STATUS RPT
Action Date:	10/06/1997
Action Code:	44
Action Name:	Form 4 Received
Action Desc:	[OBSOLETE] Date the Form 4, PECFA request for reimbursement is received.
Action Comment:	
Action Date:	02/04/1994
Action Code:	30
Action Name:	Site Investigation Workplan Go Ahead (notice to proceed)/2
Action Desc:	Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.
Action Comment:	NOTICE TO PROCEED
Action Date:	11/20/1995
Action Code:	39
Action Name:	Remedial Action Options Report received (w/out Fee)
Action Desc:	Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Comment:	
Action Date:	12/17/1996
Action Code:	43
Action Name:	Status Report Received/6
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:	
Action Date:	12/06/1991
Action Code:	1
Action Name:	Notification
Action Desc:	Date the DNR is notified of the discovery of the contamination.
Action Comment:	
Action Date:	01/06/1998
Action Code:	11

Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comment:

Action Date: 05/06/1994
Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment: QRTLY/MTHLY STATUS RPT

Action Date: 09/13/1993
Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.
Action Comment: NOTICE TO PROCEED

Impacts Information

Impact Seq No: 113948
Impact Comment: Groundwater Contamination
Impact Code: 04
Potential Flag:

Impact Seq No: 69413
Impact Comment: Soil Contamination
Impact Code: 05
Potential Flag:

Substances Information

Substance Desc: Petroleum - Unknown Type
Spill Released Amt:
Spill Released Unit Code:

WHO Information

Org Flag: No
Role Desc: RP Contact/Agent
Full Name: PAT MCCORMICK
Address 1: 3156 MILWAUKEE ST
Address 2:
City: MADISON
State Abbr: WI
Postal Code: 53714
Composite Address: MADISON, WI 53714
Country Name: UNITED STATES
Email: NA

Org Flag: No
Role Desc: Project Manager
Full Name: MICHAEL SCHMOLLER
Address 1: 3911 FISH HATCHERY RD
Address 2:
City: FITCHBURG
State Abbr:
Postal Code:
Composite Address: FITCHBURG,
Country Name:
Email: michael.schmoller@wisconsin.gov

Org Flag: Yes
Role Desc: Responsible Party
Full Name: MCCORMICK COMPANY
Address 1: 3156 MILWAUKEE ST
Address 2:
City: MADISON
State Abbr: WI
Postal Code: 53714
Composite Address: MADISON, WI 53714
Country Name: UNITED STATES
Email: NA

Org Flag: No
Role Desc: DNR File Contact
Full Name: WENDY WEIHEMULLER
Address 1: 3911 FISH HATCHERY ROAD
Address 2:
City: FITCHBURG
State Abbr: WI
Postal Code: 53711
Composite Address: FITCHBURG, WI 53711
Country Name: UNITED STATES
Email: wendy.weihemuller@wisconsin.gov

34	*1 of 2*	*NW*	*0.38 / 2,030.62*	*866.22 / 24*	***CAPITAL CITY INTERNATIONAL*** ***3212 Commercial Ave*** ***Madison WI***	***CRS***

Facility I:
WTM91 X AM: 574143.6875

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

Detail Sequence No:	29900	**WTM91 Y AM:**	292939.5626
Act Code:	340	**Latitude:**	43.1072488
Activity Detail No:	0313002516	**Longitude:**	-89.3345708
Start Date:	12/19/1994	**Registry I:**	NO
End Date:	4/12/1996	**PLSS Desc:**	SWSE3208N10E

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
34	2 of 2	NW	0.38 / 2,030.62	866.22 / 24	CAPITAL CITY INTERNATIONAL 3212 COMMERCIAL AVE MADISON WI	LUST

Site ID:	3990600	**County Code:**	13
BRRTS No:		**County Name:**	DANE
Database Source:	BRRTS Bulk data download	**Latitude:**	43.10724880
Region:	STH CNTRL	**Longitude:**	-89.33457080

Facility Activity Information

Detail Seq No:	29900	**Risk Code:**	LOW
Act Code:	340	**Acres:**	UNKNOWN
Activity Type:	LUST	**Acres 100:**	Yes
Status CD:	C	**Juris:**	DNR RR
Status:	CLOSED	**NPL Flag:**	No
Dcom No:	NONE	**DCOM DB Track Flag:**	No
Comm Occurrence ID:	NONE	**PECFA Eligible Flag:**	No
EPA CERCLIS ID:		**AST Flag:**	No
FID:	NONE	**Drycleaner Flag:**	No
Activity Name:	CAPITAL CITY INTERNATIONAL	**Co Contam Flag:**	No
Activity No:	0313002516	**PLSS:**	SW 1/4 of the SE 1/4 of Sec 32, T08N, R10E
Activity Display No:	03-13-002516	**Geo Located Flag:**	Yes
Start Date:	1994-12-19	**Gis Registry Flag:**	No
End Date:	1996-04-12	**GIS Area Point Flag:**	P
Last Action:	1996-04-12	**Latitude:**	43.10724880
Activity Detail Address:		**Longitude:**	-89.33457080
Activity Comments:			

Action Information

Action Date:	12/19/1994
Action Code:	1
Action Name:	Notification
Action Desc:	Date the DNR is notified of the discovery of the contamination.
Action Comment:	

Action Date:	01/12/1996
Action Code:	41
Action Name:	Remedial Action Report Received
Action Desc:	[OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.
Action Comment:	

Action Date:	02/28/1995
Action Code:	33
Action Name:	Tank Closure Environmental Site Assessment Rpt Received
Action Desc:	Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Comment:	TNK CLS/SA REPT RECV'D

Action Date:	12/21/1994
Action Code:	2
Action Name:	RP Letter Sent
Action Desc:	Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comment:	RP LETTER

Action Date:	04/12/1996
Action Code:	11

Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comment:

Impacts Information

Impact Seq No: 73324
Impact Comment: Soil Contamination
Impact Code: 05
Potential Flag:

WHO Information

Org Flag: No
Role Desc: Responsible Party
Full Name: PERSONAL INFORMATION WITHHELD
Address 1: 3950 COMMERCIAL AVE
Address 2:
City: MADISON
State Abbr: WI
Postal Code: 53714
Composite Address: MADISON, WI 53714
Country Name: UNITED STATES
Email: NA

Org Flag: No
Role Desc: Project Manager
Full Name: MICHAEL SCHMOLLER
Address 1: 3911 FISH HATCHERY RD
Address 2:
City: FITCHBURG
State Abbr:
Postal Code:
Composite Address: FITCHBURG,
Country Name:
Email: michael.schmoller@wisconsin.gov

Org Flag: Yes
Role Desc: Responsible Party
Full Name: CAPITAL CITY INTERNATIONAL
Address 1: 3116 COMMERCIAL AVE
Address 2:
City: MADISON
State Abbr: WI
Postal Code: 53714
Composite Address: MADISON, WI 53714
Country Name: UNITED STATES
Email: NA

Org Flag: No
Role Desc: DNR File Contact
Full Name: WENDY WEIHEMULLER
Address 1: 3911 FISH HATCHERY ROAD
Address 2:
City: FITCHBURG
State Abbr: WI
Postal Code: 53711
Composite Address: FITCHBURG, WI 53711
Country Name: UNITED STATES
Email: wendy.weihemuller@wisconsin.gov

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
35	1 of 3	NW	0.39 / 2,061.28	865.07 / 23	AUTO SALVAGE PROPERTY FORMER 3215 BURKE AVE MADISON WI	BROWNFIELDS

Site ID: 24006000
County Code: 13
County: DANE
Region: STH CNTRL
Latitude: 43.10769620
Longitude: -89.33437060

Facility Activity Information

Detail Seq No: 558314
Act Code: 380
Activity Type: GENERAL PROPERTY
Status CD: G
Status: GEN PROP
Dcom No: NONE
Comm Occurrence ID: NONE
EPA CERCLIS ID:
FID:
Activity Name: AUTO SALVAGE PROPERTY FORMER
Activity No: 0713558314
Activity Display No: 07-13-558314
Risk Code: N/A
Acres: UNKNOWN
Acres 100: Yes
Juris: DNR RR
NPL Flag: No
DCOM DB Track Flag: No
PECFA Eligible Flag: No
AST Flag: No
Drycleaner Flag: No
Co Contam Flag: No
PLSS: SW 1/4 of the SE 1/4 of Sec 32, T08N, R10E
Geo Located Flag: Yes

Start Date:	2012-02-06	**GIS Registry Flag:**	No
End Date:		**GIS Area Point Flag:**	A
Last Action:	2012-10-31	**Latitude:**	43.10769620
Activity Detail		**Longitude:**	-89.33437060
Address:			
Activity Comments:			

Action Information

Action Date:	07/26/2012
Action Code:	686
Action Name:	Lender Phase 1 & 2 Assessment Review Request with Fee
Action Desc:	Date DNR receives request to review lender assessment that is older than 12 months from finalization and fee is paid.
Action Comment:	

Action Date:	03/22/2012 10:30:57 AM
Action Code:	198
Action Name:	Request for Additional Information (Fee-Based or Closure)
Action Desc:	Date DNR requests additional information in order to make a determination on a fee-based or closure submittal.
Action Comment:	

Action Date:	02/06/2012 11:57:10 AM
Action Code:	682
Action Name:	Gen Liability Clarification Letter Request Received with Fee
Action Desc:	Date RR receives the request for General Liability Clarification letter and fee is paid. May issue letter to clarify liability for site specific matters related to environmental pollution and remediation of a property.
Action Comment:	REFUND

Action Date:	02/06/2012 11:57:10 AM
Action Code:	1
Action Name:	General Property Notification
Action Desc:	Date DNR received an initial request for redevelopment assistance or general documentation regarding site conditions at property.
Action Comment:	

Action Date:	08/19/2012
Action Code:	198
Action Name:	Request for Additional Information (Fee-Based or Closure)/2
Action Desc:	Date DNR requests additional information in order to make a determination on a fee-based or closure submittal.
Action Comment:	NEED ADDITIONAL DOCUMENTS

Action Date:	09/06/2012
Action Code:	199
Action Name:	Additional Information Received (Fee-Based or Closure)
Action Desc:	Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.
Action Comment:	

Action Date:	10/31/2012
Action Code:	688
Action Name:	Lender Phase 1 & 2 Assessment Review
Action Desc:	DNR has provided a written response to a lender regarding the adequacy of a Phase 1 & 2 environmental site assessment.
Action Comment:	

WHO Information

Org Flag:	No	**State Abbr:**	WI
Role Desc:	DNR File Contact	**Postal Code:**	53711
Full Name:	WENDY WEIHEMULLER	**Composite Address:**	FITCHBURG, WI 53711
Address 1:	3911 FISH HATCHERY ROAD	**Country Name:**	UNITED STATES
Address 2:		**Email:**	wendy.weihemuller@wisconsin.gov
City:	FITCHBURG		

Org Flag:	Yes	**State Abbr:**	WI
Role Desc:	Responsible Party	**Postal Code:**	53202

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

Full Name:	ASSOCIATED BANK NAT'L ASSOCIATION	**Composite Address:**	MILWAUKEE, WI 53202
Address 1:	401 E KILBOURN AVE	**Country Name:**	UNITED STATES
Address 2:	SUITE 350	**Email:**	keith.olszewski@associatedbank.com
City:	MILWAUKEE		
Org Flag:	No	**State Abbr:**	
Role Desc:	Project Manager	**Postal Code:**	
Full Name:	MICHAEL SCHMOLLER	**Composite Address:**	FITCHBURG,
Address 1:	3911 FISH HATCHERY RD	**Country Name:**	
Address 2:		**Email:**	michael.schmoller@wisconsin.gov
City:	FITCHBURG		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
35	2 of 3	NW	0.39 / 2,061.28	865.07 / 23	AUTO SALVAGE PROPERTY FORMER 3215 Burke Ave Madison WI	CRS

Facility I:		**WTM91 X AM:**	574161.6224
Detail Sequence No:	557613	**WTM91 Y AM:**	292991.45755
Act Code:	330	**Latitude:**	43.1077148
Activity Detail No:	0213557613	**Longitude:**	-89.3343454
Start Date:	7/28/2011	**Registry I:**	YES
End Date:	10/20/2011	**PLSS Desc:**	SWSE3208N10E

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
35	3 of 3	NW	0.39 / 2,061.28	865.07 / 23	AUTO SALVAGE PROPERTY FORMER 3215 BURKE AVE MADISON WI	ERP

Site ID:	24006000	**County:**	13
BRRTS No:		**County Name:**	DANE
Database Source:	BRRTS Bulk data download	**Latitude:**	43.10771480
Region:	STH CNTRL	**Longitude:**	-89.33434540

Facility Activity Information

Detail Seq No:	557613	**Risk Code:**	N/A
Act Code:	330	**Acres:**	.3
Activity Type:	ERP	**Acres 100:**	Yes
Status CD:	C	**Juris:**	DNR RR
Status:	CLOSED	**NPL Flag:**	No
Dcom No:	NONE	**DCOM DB Track Flag:**	No
Comm Occurrence ID:	NONE	**PECFA Eligible Flag:**	No
EPA CERCLIS ID:		**AST Flag:**	No
FID:	NONE	**Drycleaner Flag:**	No
Activity Name:	AUTO SALVAGE PROPERTY FORMER	**Co Contam Flag:**	No
Activity No:	0213557613	**PLSS:**	SW 1/4 of the SE 1/4 of Sec 32, T08N, R10E
Activity Display No:	02-13-557613	**Geo Located Flag:**	Yes
Start Date:	2011-07-28	**Gis Registry Flag:**	Yes
End Date:	2011-10-20	**GIS Area Point Flag:**	P
Last Action:	2011-11-02	**Latitude:**	43.10771480
Activity Detail Address:		**Longitude:**	-89.33434540
Activity Comments:			

Action Information

Action Date:	10/20/2011
Action Code:	11
Action Name:	Activity Closed
Action Desc:	Date the Closure Letter or No Further Action letter is sent.
Action Comment:	
Action Date:	10/20/2011

Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.Â©Â©Â©?
Action Comment:

Action Date: 10/20/2011
Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registryÂ©Â©Â©?
Action Comment:

Action Date: 09/01/2011
Action Code: 29
Action Name: Phase II Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received a Phase II Environmental Site Assessment Report.
Action Comment:

Action Date: 10/20/2011
Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).Â©Â©Â©?
Action Comment: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 11/02/2011
Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comment: RM

Action Date: 09/01/2011
Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comment: FEE RECEIVED 07/28/11 BUT WERE UNABLE TO DETERMINE ANY SPECIFICS TILL 09/01/11

Action Date: 07/28/2011
Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comment:

Action Date: 09/01/2011
Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comment: *** AUTO POPULATED BY 710 ACTION ENTRY ***

Action Date: 09/01/2011
Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comment:

Substances Information

Substance Desc: Polynuclear Aromatic Hydrocarbons
Spill Released Amt:
Spill Released Unit Code:

WHO Information

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

Org Flag:	Yes	**State Abbr:**	WI
Role Desc:	Responsible Party	**Postal Code:**	53202
Full Name:	ASSOCIATED BANC-CORP	**Composite Address:**	MILWAUKEE, WI 53202
Address 1:	401 E KILBOURN AVE	**Country Name:**	UNITED STATES
Address 2:		**Email:**	NA
City:	MILWAUKEE		

Org Flag:	No	**State Abbr:**	
Role Desc:	Project Manager	**Postal Code:**	
Full Name:	MICHAEL SCHMOLLER	**Composite Address:**	FITCHBURG,
Address 1:	3911 FISH HATCHERY RD	**Country Name:**	
Address 2:		**Email:**	michael.schmoller@wisconsin.gov
City:	FITCHBURG		

Org Flag:	No	**State Abbr:**	WI
Role Desc:	DNR File Contact	**Postal Code:**	53711
Full Name:	WENDY WEIHEMULLER	**Composite Address:**	FITCHBURG, WI 53711
Address 1:	3911 FISH HATCHERY ROAD	**Country Name:**	UNITED STATES
Address 2:		**Email:**	wendy.weihemuller@wisconsin.gov
City:	FITCHBURG		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
36	1 of 7	SE	0.39 / 2,076.21	859.95 / 18	US POST OFFICE VMF FACILITY 3902 Milwaukee St Madison WI	CRS

Facility I:	113156670	**WTM91 X AM:**	575389.00005
Detail Sequence No:	29766	**WTM91 Y AM:**	292224.9999
Act Code:	340	**Latitude:**	43.1007246
Activity Detail No:	0313002442	**Longitude:**	-89.3193382
Start Date:	10/18/1994	**Registry I:**	YES
End Date:	9/3/2004	**PLSS Desc:**	SENW0407N10E

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
36	2 of 7	SE	0.39 / 2,076.21	859.95 / 18	U S POSTAL SERVICE 3902 Milwaukee St Madison WI	CRS

Facility I:	113156670	**WTM91 X AM:**	575419.0625
Detail Sequence No:	36078	**WTM91 Y AM:**	292227.0625
Act Code:	330	**Latitude:**	43.100741
Activity Detail No:	0213001568	**Longitude:**	-89.3189686
Start Date:	7/8/1994	**Registry I:**	NO
End Date:	12/18/2001	**PLSS Desc:**	SENW0407N10E

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
36	3 of 7	SE	0.39 / 2,076.21	859.95 / 18	US POSTAL SERVICE GEN MAIL FACILITY 3902 Milwaukee St Madison WI	CRS

Facility I:	113188130	**WTM91 X AM:**	575539.50005
Detail Sequence No:	99167	**WTM91 Y AM:**	291998.8438
Act Code:	340	**Latitude:**	43.0986772
Activity Detail No:	0313099167	**Longitude:**	-89.3175115
Start Date:	10/16/1995	**Registry I:**	NO
End Date:	1/12/1996	**PLSS Desc:**	SENW0407N10E

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
36	4 of 7	SE	0.39 / 2,076.21	859.95 / 18	USPS MADISON VMF & P&DC 3902 MILWAUKEE ST MADISON WI 53714	DELISTED BRRT

Site ID:	1568100	**Detail Seq No:**	559028
Original Source:	LUST	**Record Date:**	05-AUG-2014
Activity Code:	340	**Activity Type:**	LUST

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

Activity No:	0313559028	**Acres 100:**	N
Activity Display:	03-13-559028	**Juris:**	DNR RR
Start Date:	2012-06-04	**NPL Flag:**	No
End Date:		**PECFA Eligible:**	No
Last Action Dt:	2014-08-04	**AST Flag:**	No
Status Code:	O	**Drycleaner Flag:**	No
Status:	OPEN	**Co-Contam:**	No
DCOM No:	NONE	**PLSS:**	SE 1/4 of the NW 1/4 of Sec 04, T07N, R10E
County:	DANE	**Occurrence ID:**	NONE
Geo Loc Flag:	Y	**Region:**	STH CNTRL
EPA Cerclis ID:		**GIS Reg Flag:**	N
FID:	113156670	**GIS Area Point:**	P
Risk Code:	UNKNOWN	**Latitude:**	43.09988840
Longitude:	-89.31812840		
DCOM DB Tracked:	No		
Most Rec Act Type:	LUST		
Activity Detail Add:	NONE		
Activity Name:	MADISON POST OFFICE		
Activity Comments:			

36	5 of 7	SE	0.39 / 2,076.21	859.95 / 18	**USPS MADISON VMF & P&DC** **3902 MILWAUKEE ST** **MADISON WI 53714**	ERP

Site ID:	1568100	**County:**	13
BRRTS No:		**County Name:**	DANE
Database Source:	BRRTS Bulk data download	**Latitude:**	43.100741
Region:	STH CNTRL	**Longitude:**	-89.31896860

Facility Activity Information

Detail Seq No:	36078	**Risk Code:**	LOW
Act Code:	330	**Acres:**	UNKNOWN
Activity Type:	ERP	**Acres 100:**	Yes
Status CD:	C	**Juris:**	DNR RR
Status:	CLOSED	**NPL Flag:**	No
Dcom No:	NONE	**DCOM DB Track Flag:**	No
Comm Occurrence ID:	NONE	**PECFA Eligible Flag:**	No
EPA CERCLIS ID:		**AST Flag:**	No
FID:	113156670	**Drycleaner Flag:**	No
Activity Name:	U S POSTAL SERVICE	**Co Contam Flag:**	No
Activity No:	0213001568	**PLSS:**	SE 1/4 of the NW 1/4 of Sec 04, T07N, R10E
Activity Display No:	02-13-001568	**Geo Located Flag:**	Yes
Start Date:	1994-07-08	**Gis Registry Flag:**	No
End Date:	2001-12-18	**GIS Area Point Flag:**	P
Last Action:	2001-12-18	**Latitude:**	43.100741
Activity Detail Address:		**Longitude:**	-89.31896860
Activity Comments:			

Action Information

Action Date:	07/08/1994
Action Code:	1
Action Name:	Notification
Action Desc:	Date the DNR is notified of the discovery of the contamination.
Action Comment:	

Action Date:	12/18/2001
Action Code:	11
Action Name:	Activity Closed
Action Desc:	Date the Closure Letter or No Further Action letter is sent.
Action Comment:	

Action Date:	12/18/2001

Action Code: 83
Action Name: Close-out Under NR708.09
Action Desc: No Further Action required. RP not required to conduct NR716 investigation. Not closed out under NR726.
Action Comment:

Impacts Information

Impact Seq No: 79252
Impact Comment: Groundwater Contamination
Impact Code: 04
Potential Flag:

Impact Seq No: 79253
Impact Comment: Soil Contamination
Impact Code: 05
Potential Flag:

Substances Information

Substance Desc: Diesel Fuel
Spill Released Amt:
Spill Released Unit Code:

WHO Information

Org Flag: No
Role Desc: DNR File Contact
Full Name: WENDY WEIHEMULLER
Address 1: 3911 FISH HATCHERY ROAD
Address 2:
City: FITCHBURG
State Abbr: WI
Postal Code: 53711
Composite Address: FITCHBURG, WI 53711
Country Name: UNITED STATES
Email: wendy.weihemuller@wisconsin.gov

Facility Owner Information

Name: US POSTAL SERVICE
City: MADISON
State: WI
Street: PO BOX 7005
Zip: 53707
End Date:
Start Date:

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36 | **6 of 7** | **SE** | **0.39 / 2,076.21** | **859.95 / 18** | **USPS MADISON P & DC (DUPLICATE)**
3902 MILWAUKEE ST
MADISON WI 53007 | **LUST**

Site ID: 1567100
BRRTS No:
Database Source: BRRTS Bulk data download
Region: STH CNTRL
County Code: 13
County Name: DANE
Latitude: 43.09867720
Longitude: -89.31751150

Facility Activity Information

Detail Seq No: 99167
Act Code: 340
Activity Type: LUST
Status CD: C
Status: CLOSED
Dcom No: NONE
Comm Occurrence ID: NONE
EPA CERCLIS ID:
FID: 113188130
Activity Name: US POSTAL SERVICE GEN MAIL FACILITY
Activity No: 0313099167
Activity Display No: 03-13-099167
Start Date: 1995-10-16
End Date: 1996-01-12
Last Action: 1996-01-12
Risk Code: LOW
Acres: UNKNOWN
Acres 100: Yes
Juris: DNR RR
NPL Flag: No
DCOM DB Track Flag: No
PECFA Eligible Flag: No
AST Flag: No
Drycleaner Flag: No
Co Contam Flag: No
PLSS: SE 1/4 of the NW 1/4 of Sec 04, T07N, R10E
Geo Located Flag: Yes
Gis Registry Flag: No
GIS Area Point Flag: P
Latitude: 43.09867720

Activity Detail
Address:
Activity Comments:

Longitude: -89.31751150

Action Information

Action Date: 01/12/1996
Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comment:

Action Date: 10/16/1995
Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comment:

Impacts Information

Impact Seq No: 99169
Impact Comment: Soil Contamination
Impact Code: 05
Potential Flag:

WHO Information

Org Flag: No
Role Desc: Project Manager
Full Name: WENDELL WOJNER
Address 1: 3911 FISH HATCHERY RD
Address 2:
City: FITCHBURG
State Abbr:
Postal Code:
Composite Address: FITCHBURG,
Country Name:
Email: wendell.wojner@wisconsin.gov

Org Flag: No
Role Desc: DNR File Contact
Full Name: WENDY WEIHEMULLER
Address 1: 3911 FISH HATCHERY ROAD
Address 2:
City: FITCHBURG
State Abbr: WI
Postal Code: 53711
Composite Address: FITCHBURG, WI 53711
Country Name: UNITED STATES
Email: wendy.weihemuller@wisconsin.gov

Facility Owner Information

Name: USPS
City: MADISON
State: WI
Street: PO BOX 7990
Zip: 537077990
End Date:
Start Date:

36	7 of 7	SE	0.39 / 2,076.21	859.95 / 18	USPS MADISON VMF & P&DC 3902 MILWAUKEE ST MADISON WI 53714	LUST

Site ID: 1568100
BRRTS No:
Database Source: BRRTS Bulk data download
Region: STH CNTRL
County Code: 13
County Name: DANE
Latitude: 43.10072460
Longitude: -89.31933820

Facility Activity Information

Detail Seq No: 29766
Act Code: 340
Activity Type: LUST
Status CD: C
Status: CLOSED
Risk Code: MEDIUM
Acres: UNKNOWN
Acres 100: Yes
Juris: DNR RR
NPL Flag: No

Dcom No:	53714999901	**DCOM DB Track Flag:**	Yes
Comm Occurrence ID:	15877	**PECFA Eligible Flag:**	No
EPA CERCLIS ID:		**AST Flag:**	No
FID:	113156670	**Drycleaner Flag:**	No
Activity Name:	US POST OFFICE VMF FACILITY	**Co Contam Flag:**	No
Activity No:	0313002442	**PLSS:**	SE 1/4 of the NW 1/4 of Sec 04, T07N, R10E
Activity Display No:	03-13-002442	**Geo Located Flag:**	Yes
Start Date:	1994-10-18	**Gis Registry Flag:**	Yes
End Date:	2004-09-03	**GIS Area Point Flag:**	P
Last Action:	2013-07-02	**Latitude:**	43.10072460
Activity Detail Address:		**Longitude:**	-89.31933820

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

Action Information

Action Date: 12/02/2004
Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comment:

Action Date: 09/03/2004
Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registryÂ©Â©Â©
Action Comment: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 01/19/1996
Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)/2
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.
Action Comment:

Action Date: 08/19/1998
Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)/3
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comment:

Action Date: 10/18/1994
Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comment:

Action Date: 07/02/2013
Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comment: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 07/01/1996
Action Code: 37
Action Name: SI Report Received (w/out Fee)/2
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comment: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 10/21/1996
Action Code: 30

Action Name:	Site Investigation Workplan Go Ahead (notice to proceed)/3
Action Desc:	Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.
Action Comment:	
Action Date:	06/20/1995
Action Code:	35
Action Name:	Site Investigation Workplan Received (w/out Fee)
Action Desc:	Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comment:	SI WORK PLAN RECV'D
Action Date:	11/20/1995
Action Code:	35
Action Name:	Site Investigation Workplan Received (w/out Fee)/2
Action Desc:	Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comment:	
Action Date:	09/03/2004
Action Code:	236
Action Name:	Continuing Obligation - Residual GW Contamination
Action Desc:	Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standardÂ©Â©Â©
Action Comment:	*** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***
Action Date:	10/23/1995
Action Code:	37
Action Name:	SI Report Received (w/out Fee)
Action Desc:	Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comment:	SI REPORT RECV'D
Action Date:	08/02/1996
Action Code:	37
Action Name:	SI Report Received (w/out Fee)/2
Action Desc:	Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comment:	
Action Date:	01/03/2000
Action Code:	179
Action Name:	Closure Review Req Received (no fee required)
Action Desc:	Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).
Action Comment:	
Action Date:	08/18/2003
Action Code:	50
Action Name:	GIS Registry Site
Action Desc:	Site conditions merit placement on GIS registry.
Action Comment:	Autopopulated from 700/710 entry
Action Date:	08/15/1995
Action Code:	30
Action Name:	Site Investigation Workplan Go Ahead (notice to proceed)
Action Desc:	Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.
Action Comment:	NOTICE TO PROCEED
Action Date:	09/03/2004
Action Code:	11
Action Name:	Activity Closed
Action Desc:	Date the Closure Letter or No Further Action letter is sent.
Action Comment:	*** NR726 Closure from Commerce Data Interchange ***
Action Date:	08/11/2000
Action Code:	84
Action Name:	Conditional Closure
Action Desc:	Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.

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

Action Date: 09/03/2004
Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).Â©Â©Â©
Action Comment: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 08/18/2003
Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comment:

Action Date: 08/18/2003
Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comment:

Action Date: 11/03/1994
Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comment: RP LETTER

Action Date: 12/10/1999
Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:

Action Date: 01/26/2000
Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.Â©Â©Â©
Action Comment:

Action Date: 10/01/1998
Action Code: 36
Action Name: Site Investigation Workplan Approved
Action Desc: Date the Site Investigation Workplan is approved verbally or in writing by DNR staff. For state-lead sites and sites the RR Supervisor has designated to be "project-managed.".
Action Comment:

Action Date: 10/16/1995
Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Comment: TNK CLS/SA REPT RECV'D

Impacts Information

Impact Seq No: 73193 **Impact Code:** 05
Impact Comment: Soil Contamination **Potential Flag:**

Impact Seq No: 248161 **Impact Code:** 04
Impact Comment: Groundwater Contamination **Potential Flag:**

WHO Information

Org Flag: No **State Abbr:** WI
Role Desc: DNR File Contact **Postal Code:** 53711

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

Full Name:	WENDY WEIHEMULLER	**Composite Address:**	FITCHBURG, WI 53711
Address 1:	3911 FISH HATCHERY ROAD	**Country Name:**	UNITED STATES
Address 2:		**Email:**	wendy.weihemuller@wisconsin.gov
City:	FITCHBURG		
Org Flag:	Yes	**State Abbr:**	TN
Role Desc:	Responsible Party	**Postal Code:**	38166-0340
Full Name:	U S POST OFFICE	**Composite Address:**	MEMPHIS, TN 38166
Address 1:	225 N HUMPHRIES BLVD	**Country Name:**	UNITED STATES
Address 2:		**Email:**	NA
City:	MEMPHIS		

Facility Owner Information

Name:	US POSTAL SERVICE	**Zip:**	53707
City:	MADISON	**End Date:**	
State:	WI	**Start Date:**	
Street:	PO BOX 7005		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
37	1 of 3	WNW	0.42 / 2,225.31	862.18 / 20	CAPITOL CITY INTERNATIONAL 3116 Commercial Ave Madison WI	CRS

Facility I:	113136760	**WTM91 X AM:**	574100.20245
Detail Sequence No:	21476	**WTM91 Y AM:**	292939.692
Act Code:	340	**Latitude:**	43.107253
Activity Detail No:	0313000304	**Longitude:**	-89.3351052
Start Date:	11/6/1989	**Registry I:**	NO
End Date:	11/2/2000	**PLSS Desc:**	SWSE3208N10E

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
37	2 of 3	WNW	0.42 / 2,225.31	862.18 / 20	3116 COMMERCIAL AVE MADISON WI 53714	ERP

Site ID:		**County:**	
BRRTS No:	02-13-580855	**County Name:**	DANE
Database Source:	BRRTS Web List	**Latitude:**	
Region:	SC	**Longitude:**	

BRRTS Web List

FID:	113136760
Status:	OPEN
Activity Type:	ERP
Activity Name:	CAPITAL CITY INTERNATIONAL FORMER
Start Date:	2018-01-18
End Date:	0000-00-00
Jurisdiction:	DNR
Comments:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
37	3 of 3	WNW	0.42 / 2,225.31	862.18 / 20	CAPITAL CITY INTERNATIONAL INC 3116 COMMERCIAL AVE MADISON WI 53714	LUST

Site ID:	1117600	**County Code:**	13
BRRTS No:		**County Name:**	DANE
Database Source:	BRRTS Bulk data download	**Latitude:**	43.107253
Region:	STH CNTRL	**Longitude:**	-89.33510520

Facility Activity Information

Detail Seq No:	21476	**Risk Code:**	MEDIUM

Act Code:	340	**Acres:**	UNKNOWN
Activity Type:	LUST	**Acres 100:**	Yes
Status CD:	C	**Juris:**	DNR RR
Status:	CLOSED	**NPL Flag:**	No
Dcom No:	53714140403	**DCOM DB Track Flag:**	Yes
Comm Occurrence ID:	7200	**PECFA Eligible Flag:**	Yes
EPA CERCLIS ID:		**AST Flag:**	No
FID:	113136760	**Drycleaner Flag:**	No
Activity Name:	CAPITOL CITY INTERNATIONAL	**Co Contam Flag:**	No
Activity No:	0313000304	**PLSS:**	SW 1/4 of the SE 1/4 of Sec 32, T08N, R10E
Activity Display No:	03-13-000304	**Geo Located Flag:**	Yes
Start Date:	1989-11-06	**Gis Registry Flag:**	No
End Date:	2000-11-02	**GIS Area Point Flag:**	P
Last Action:	2013-07-02	**Latitude:**	43.107253
Activity Detail		**Longitude:**	-89.33510520
Address:			

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

Action Information

Action Date:	07/10/2000
Action Code:	84
Action Name:	Conditional Closure
Action Desc:	Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comment:	*** Conditional Closure from Commerce Data Interchange ***
Action Date:	05/28/1992
Action Code:	3
Action Name:	Notice of Noncompliance (NON)
Action Desc:	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.
Action Comment:	NTC OF NON COMPLIANCE
Action Date:	05/10/2000
Action Code:	76
Action Name:	Activity Transferred to DSPS (formerly Commerce)
Action Desc:	Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.Â©Â©Â©
Action Comment:	
Action Date:	11/02/2000
Action Code:	11
Action Name:	Activity Closed
Action Desc:	Date the Closure Letter or No Further Action letter is sent.
Action Comment:	*** NR726 Closure from Commerce Data Interchange ***
Action Date:	11/06/1989
Action Code:	1
Action Name:	Notification
Action Desc:	Date the DNR is notified of the discovery of the contamination.
Action Comment:	
Action Date:	07/02/2013
Action Code:	89
Action Name:	DSPS (formerly Commerce) Transferred Back to DNR
Action Desc:	Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comment:	PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET
Action Date:	04/18/2000
Action Code:	179
Action Name:	Closure Review Req Received (no fee required)
Action Desc:	Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).
Action Comment:	

Action Date: 04/07/2000
Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comment: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 03/17/1995
Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comment: SI WORK PLAN RECV'D

Action Date: 11/08/1989
Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comment: RP LETTER

Action Date: 04/05/1995
Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.
Action Comment: NOTICE TO PROCEED

Action Date: 04/18/2000
Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comment:

Impacts Information

Impact Seq No: 63719
Impact Comment: Soil Contamination
Impact Code: 05
Potential Flag:

Impact Seq No: 252387
Impact Comment: Groundwater Contamination
Impact Code: 04
Potential Flag:

Substances Information

Substance Desc: Petroleum - Unknown Type
Spill Released Amt:
Spill Released Unit Code:

WHO Information

Org Flag: Yes
Role Desc: Responsible Party
Full Name: CAPITOL CITY INTERNATIONAL TRUCKS
Address 1: 3116 COMMERCIAL AVE
Address 2:
City: MADISON
State Abbr: WI
Postal Code: 53714
Composite Address: MADISON, WI 53714
Country Name: UNITED STATES
Email: NA

Org Flag: No
Role Desc: DNR File Contact
Full Name: WENDY WEIHEMULLER
Address 1: 3911 FISH HATCHERY ROAD
Address 2:
City: FITCHBURG
State Abbr: WI
Postal Code: 53711
Composite Address: FITCHBURG, WI 53711
Country Name: UNITED STATES
Email: wendy.weihemuller@wisconsin.gov

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
38	1 of 2	SE	0.43 / 2,263.97	861.60 / 20	WENDYS 1 Dempsey Rd Madison WI	CRS

Facility I:		**WTM91 X AM:**	575563.9999
Detail Sequence No:	29462	**WTM91 Y AM:**	291916
Act Code:	340	**Latitude:**	43.0979295
Activity Detail No:	0313002280	**Longitude:**	-89.3172187
Start Date:	5/31/1994	**Registry I:**	YES
End Date:	11/6/2013	**PLSS Desc:**	NESW0407N10E

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
38	2 of 2	SE	0.43 / 2,263.97	861.60 / 20	WENDYS 1 DEMPSEY RD MADISON WI	LUST

Site ID:	3924600	**County Code:**	13
BRRTS No:		**County Name:**	DANE
Database Source:	BRRTS Bulk data download	**Latitude:**	43.09792950
Region:	STH CNTRL	**Longitude:**	-89.31721870

Facility Activity Information

Detail Seq No:	29462	**Risk Code:**	HIGH
Act Code:	340	**Acres:**	.5
Activity Type:	LUST	**Acres 100:**	Yes
Status CD:	C	**Juris:**	DNR RR
Status:	CLOSED	**NPL Flag:**	No
Dcom No:	53714300101	**DCOM DB Track Flag:**	No
Comm Occurrence ID:	7145	**PECFA Eligible Flag:**	Yes
EPA CERCLIS ID:		**AST Flag:**	No
FID:	NONE	**Drycleaner Flag:**	No
Activity Name:	WENDYS	**Co Contam Flag:**	No
Activity No:	0313002280	**PLSS:**	NE 1/4 of the SW 1/4 of Sec 04, T07N, R10E
Activity Display No:	03-13-002280	**Geo Located Flag:**	Yes
Start Date:	1994-05-31	**Gis Registry Flag:**	Yes
End Date:	2013-11-06	**GIS Area Point Flag:**	P
Last Action:	2014-04-02	**Latitude:**	43.09792950
Activity Detail Address:		**Longitude:**	-89.31721870
Activity Comments:			

Action Information

Action Date:	11/06/2013 4:16:34 PM
Action Code:	232
Action Name:	Continuing Obligation - Residual Soil Contamination
Action Desc:	Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).Â©Â©Â©
Action Comment:	*** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***
Action Date:	07/06/1998
Action Code:	3
Action Name:	Notice of Noncompliance (NON)
Action Desc:	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.
Action Comment:	
Action Date:	06/16/1994
Action Code:	2
Action Name:	RP Letter Sent
Action Desc:	Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comment:	RP LETTER
Action Date:	11/06/2013 4:16:34 PM

Action Code:	236
Action Name:	Continuing Obligation - Residual GW Contamination
Action Desc:	Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standardÂ©Â©Â©
Action Comment:	*** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***
Action Date:	11/06/2013
Action Code:	234
Action Name:	Continuing Obligation - Monitoring Well Needs Abandonment
Action Desc:	Closure or ongoing cleanup was approved with the requirement to abandon a groundwater monitoring well, in accordance with ch. NR 141, that were not able to be located at the time of closure or have been approved for continued useÂ©Â©Â©
Action Comment:	MW WAS NOT ABLE TO BE LOCATED
Action Date:	12/02/1994
Action Code:	30
Action Name:	Site Investigation Workplan Go Ahead (notice to proceed)
Action Desc:	Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.
Action Comment:	NOTICE TO PROCEED
Action Date:	09/06/1996
Action Code:	43
Action Name:	Status Report Received/3
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:	
Action Date:	06/13/2003
Action Code:	43
Action Name:	Status Report Received/10
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:	
Action Date:	01/03/2013 3:29:03 PM
Action Code:	79
Action Name:	Closure Review Request Received with Fee
Action Desc:	Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comment:	
Action Date:	01/30/2004
Action Code:	99
Action Name:	Miscellaneous
Action Desc:	Miscellaneous action. Please see action comments.
Action Comment:	BID RESPONSE LETTER
Action Date:	11/15/1995
Action Code:	30
Action Name:	Site Investigation Workplan Go Ahead (notice to proceed)/2
Action Desc:	Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.
Action Comment:	NOTICE TO PROCEED
Action Date:	03/13/1996
Action Code:	43
Action Name:	Status Report Received/2
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:	
Action Date:	10/23/2013
Action Code:	190
Action Name:	Conditional Closure Requirements Met or Documentation Recvd
Action Desc:	Date DNR receives documentation of abandonment of wells, disposal of soil, etc. as outlined in the conditional closure approval letter.
Action Comment:	
Action Date:	10/02/1995
Action Code:	37
Action Name:	SI Report Received (w/out Fee)
Action Desc:	Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.

Action Comment:	SI REPORT RECV'D
Action Date:	08/03/2007
Action Code:	43
Action Name:	Status Report Received/14
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:	
Action Date:	01/03/2013 3:29:17 PM
Action Code:	700
Action Name:	Database Fee Paid for Groundwater
Action Desc:	Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comment:	
Action Date:	11/15/1999
Action Code:	43
Action Name:	Status Report Received/5
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:	
Action Date:	11/06/2013
Action Code:	222
Action Name:	Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc:	Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.Â©Â©Â©
Action Comment:	
Action Date:	05/31/1994
Action Code:	1
Action Name:	Notification
Action Desc:	Date the DNR is notified of the discovery of the contamination.
Action Comment:	
Action Date:	07/20/1994
Action Code:	33
Action Name:	Tank Closure Environmental Site Assessment Rpt Received
Action Desc:	Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Comment:	TNK CLS/SA REPT RECV'D
Action Date:	04/14/2011
Action Code:	43
Action Name:	Status Report Received/16
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:	
Action Date:	04/02/2014
Action Code:	100
Action Name:	GIS Registry QAQC Completed
Action Desc:	Date and status that this site had QAQC completed for GIS registry.
Action Comment:	
Action Date:	07/29/1999
Action Code:	43
Action Name:	Status Report Received/4
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:	
Action Date:	01/17/1996
Action Code:	43
Action Name:	Status Report Received
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:	
Action Date:	12/15/2000
Action Code:	37
Action Name:	SI Report Received (w/out Fee)/2
Action Desc:	Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to

determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.

Action Comment:

Action Date: 11/06/2013 4:16:34 PM
Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comment:

Action Date: 11/19/2003
Action Code: 43
Action Name: Status Report Received/11
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:

Action Date: 08/30/2013 4:19:41 PM
Action Code: 199
Action Name: Additional Information Received (Fee-Based or Closure)
Action Desc: Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.
Action Comment:

Action Date: 01/03/2013 3:29:17 PM
Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comment: *** AUTO POPULATED BY 700 ACTION ENTRY ***

Action Date: 09/17/2004
Action Code: 43
Action Name: Status Report Received/12
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:

Action Date: 04/15/2004
Action Code: 43
Action Name: Status Report Received/11
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:

Action Date: 01/03/2013 3:29:21 PM
Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comment:

Action Date: 11/06/2013
Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registryÂ©Â©Â©
Action Comment:

Action Date: 09/07/2011
Action Code: 130
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.Â©Â©Â©
Action Comment: Vapor Intrusion (VI) Assessment Notification Ltr Sent

Action Date: 04/29/2002
Action Code: 43
Action Name: Status Report Received/7
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:

Action Date: 02/22/2011
Action Code: 43

Action Name: Status Report Received/15
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:

Action Date: 09/04/2013 3:37:41 PM
Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comment: MWA NEEDED

Action Date: 03/07/2013 4:05:56 PM
Action Code: 198
Action Name: Request for Additional Information (Fee-Based or Closure)
Action Desc: Date DNR requests additional information in order to make a determination on a fee-based or closure submittal.
Action Comment:

Action Date: 01/09/2006
Action Code: 43
Action Name: Status Report Received/13
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:

Action Date: 02/12/2003
Action Code: 43
Action Name: Status Report Received/9
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:

Action Date: 10/31/2002
Action Code: 43
Action Name: Status Report Received/8
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:

Impacts Information

Impact Seq No: 239067 ***Impact Code:*** 16
Impact Comment: Within 100 ft of Private Well ***Potential Flag:***

Impact Seq No: 248451 ***Impact Code:*** 15
Impact Comment: Within 1000 ft of Public Well ***Potential Flag:***

Impact Seq No: 396115 ***Impact Code:*** 09
Impact Comment: Free Product ***Potential Flag:***

Impact Seq No: 575075 ***Impact Code:*** 21
Impact Comment: Contamination in Right of Way ***Potential Flag:***

Impact Seq No: 575074 ***Impact Code:*** 22
Impact Comment: Off-Site Contamination ***Potential Flag:***

Impact Seq No: 261757 ***Impact Code:*** 04
Impact Comment: Groundwater Contamination ***Potential Flag:***

Impact Seq No: 72886 ***Impact Code:*** 05
Impact Comment: Soil Contamination ***Potential Flag:***

Substances Information

Substance Desc: Methyl Tertiery Butyl Ether
Spill Released Amt:
Spill Released Unit Code:

WHO Information

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

Org Flag:	No	**State Abbr:**	WI
Role Desc:	Project Manager	**Postal Code:**	53711
Full Name:	RANDALL MAASS	**Composite Address:**	FITCHBURG, WI 53711
Address 1:	3911 FISH HATCHERY RD	**Country Name:**	UNITED STATES
Address 2:		**Email:**	randall.maass@wisconsin.gov
City:	FITCHBURG		

Org Flag:	Yes	**State Abbr:**	OH
Role Desc:	Responsible Party	**Postal Code:**	43017
Full Name:	WENDY'S INTERNATIONAL	**Composite Address:**	DUBLIN, OH 43017
Address 1:	4288 W DUBLIN-GRANVILLE RD	**Country Name:**	UNITED STATES
Address 2:		**Email:**	NA
City:	DUBLIN		

Org Flag:	No	**State Abbr:**	WI
Role Desc:	DNR File Contact	**Postal Code:**	53711
Full Name:	WENDY WEIHEMULLER	**Composite Address:**	FITCHBURG, WI 53711
Address 1:	3911 FISH HATCHERY ROAD	**Country Name:**	UNITED STATES
Address 2:		**Email:**	wendy.weihemuller@wisconsin.gov
City:	FITCHBURG		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
39	1 of 1	NW	0.44 / 2,299.90	868.93 / 27	709 Rethke Ave. 707-709 Rethke Ave. Madison WI 53714	FED BROWNFIELDS

Type of Funding:	Petroleum
Acres Property ID:	174909
Property Size(Acres):	.68
Local Property No:	#081032430358
Ownership Entity:	Private
Current Owner:	County of Dane Rethke Ave Condo Assoc
Did Ownership Change:	Y
Sfllp Fact into the Owship:	N
Latitude:	43.10864
Longitude:	-89.33502499999997
Horizontal Collection Mthd:	Address Matching-House Number
Source Map Scale:	
Reference Point:	Entrance Point of a Facility or Station
Horiz Reference Datum:	North American Datum of 1983
Cleanup Required:	N
Cntmnt Fnd Ctrl Sbstncs:	
Cntmnt Fnd Petroleum:	
Cntmnt Fnd Asbestos:	
Cntmnt Fnd Lead:	
Cntmnt Fnd Pahs:	Yes
Cntmnt Fnd Pcbs:	
Cntmnt Fnd Vocs:	
Cntmnt Fnd Selenium:	
Cntmnt Fnd Iron:	
Cntmnt Fnd Arsenic:	
Cntmnt Fnd Cadmium:	
Cntmnt Fnd Chromium:	
Cntmnt Fnd Copper:	
Cntmnt Fnd Mercury:	
Cntmnt Fnd Nickel:	
Cntmnt Fnd Pesticides:	
Cntmnt Fnd Svocs:	
Cntmnt Fnd Other Metals:	
Cntmnt Fnd Other:	
Cntmnt Fnd Other Descr :	
Cntmnt Fnd Unknown:	
Cntmnt Fnd None:	
Cntmnt Clnd Up Ctl Sbst:	
Cntmnt Clnd Up Petroleum:	
Cntmnt Clnd Up Asbestos:	
Cntmnt Clnd Up Lead:	
Cntmnt Clnd Up PAHs:	Yes
Cntmnt Clnd Up PCBs:	

Cntmnt Clnd Up VOCs:	
Cntmnt Clnd Up Selenium:	
Cntmnt Clnd Up Iron:	
Cntmnt Clnd Up Arsenic:	
Cntmnt Clnd Up Cadmium:	
Cntmnt Clnd Up Chromium:	
Cntmnt Clnd Up Copper:	
Cntmnt Clnd Up Mercury:	
Cntmnt Clnd Up Nickel:	
Cntmnt Clnd Up Pesticides:	
Cntmnt Clnd Up Svocs:	
Cntmnt Clnd Oth Metals:	
Cntmnt Clnd Up Other:	
Cntmnt Clnd Up Oth Desc:	
Cntmnt Clnd Up Unknown:	
Cntmnt Clnd Up None:	
Media Affected Air:	
Media Affected Sediments:	
Media Affected Soil:	Y
Media Affect Drnking Wtr:	
Media Affected Grnd Wtr:	
Media Affctd Surf Wtr:	
Media Affctd Bldg Matrls:	
Media Affected Indoor Air:	
Media Affected None:	
Media Affected Unknown:	
Media Clnd Up Air:	
Media Clnd Up Sediments:	
Media Clnd Up Soil:	
Media Clnd Up Drnk Wtr:	
Media Clnd Up Grnd Wtr:	
Media Clnd Up Surf Wtr:	
Media Clnd Up Bldg Mats:	
Media Clnd Up Indoor Air:	
Media Clnd Up Unknown:	
St Tribal Prg ID No:	
Further Action Cleanup:	
Enrollment St Tribal Prg:	
Institutional Ctrl ICs Req:	N
IC Catgry Proprietary Ctrls:	
IC Catgry Informational Dev:	
IC Catgry Govmntal Ctrls:	
IC Catgry Enfrc Prmt Tls:	
ICs in Place:	
Date ICs in Place:	
Photographs are Available:	Y
Video is Available:	
Description History:	The property was used by landscaping services from approximately 1958-1994. Two 550-gal USTs were removed from the site in 1994 with minimal documentation.

--Details--

Grant Recipient Name:	City of Madison
Accomplishment Counted:	1
Cooperative Agrment No:	00E01047
Type Brownfields Grant:	Assessment
Assessment Phase:	Phase I Environmental Assessment
Assessment Start Date:	05/27/2014 00:00:00
Assessment Compltn Dt:	07/01/2014 00:00:00
Srce of Assessment Fund:	US EPA - Brownfields Assessment Cooperative Agreement
Entity Prov Assmnt Fund:	EPA
Assessment Funding Amt:	5000
Cleanup Start Date:	
Cleanup Completion Date:	
Acres Cleaned Up:	
Cleanup Funding Source:	
Entity Prvd Cleanup Fund:	
Cleanup Funding Amount:	
Redevelopment Start Dt:	09/23/2015 00:00:00

No of Clnup/Redev Jobs:	16
Acre/Grnspace Created:	
Src of Redev Funding:	Private/Other Funding
Entity Prvd Redev Funds:	Enterprise Community Partners
Redev Funding Amount:	91000
Highlights:	
IC Data Address:	
Redev Completion Date:	01/01/2016 00:00:00
Past Use Greenspace Arces:	
Past Use Residential Arces:	.68
Past Use Commercial Arces:	
Past Use Industrial Arces:	
Past Use Multistory Arces:	
Future Use Multistory Arces:	0
Future Use Greenspace:	.22
Future Use Residential:	.21
Future Use Commercial:	
Future Use Industrial:	
2010 Below Poverty No:	798
2010 Below Poverty Pct:	23.9%
2010 Median Income:	4741
2010 Low Income No:	1648
2010 Low Income Pct:	49.4%
2010 Vacant Housing No:	121
2010 Vac Housing Pct:	7.3%
2010 Unemployed No:	216
2010 Unemployed:	6.5%
Grant Recipient Name:	City of Madison
Accomplishment Counted:	0
Cooperative Agrment No:	00E01047
Type Brownfields Grant:	Assessment
Assessment Phase:	Phase II Environmental Assessment
Assessment Start Date:	07/01/2014 00:00:00
Assessment Compltn Dt:	10/01/2014 00:00:00
Srce of Assessment Fund:	US EPA - Brownfields Assessment Cooperative Agreement
Entity Prov Assmnt Fund:	EPA
Assessment Funding Amt:	12049
Cleanup Start Date:	
Cleanup Completion Date:	
Acres Cleaned Up:	
Cleanup Funding Source:	
Entity Prvd Cleanup Fund:	
Cleanup Funding Amount:	
Redevelopment Start Dt:	09/23/2015 00:00:00
No of Clnup/Redev Jobs:	16
Acre/Grnspace Created:	
Src of Redev Funding:	Private/Other Funding
Entity Prvd Redev Funds:	Enterprise Community Partners
Redev Funding Amount:	91000
Highlights:	
IC Data Address:	
Redev Completion Date:	01/01/2016 00:00:00
Past Use Greenspace Arces:	
Past Use Residential Arces:	.68
Past Use Commercial Arces:	
Past Use Industrial Arces:	
Past Use Multistory Arces:	
Future Use Multistory Arces:	0
Future Use Greenspace:	.22
Future Use Residential:	.21
Future Use Commercial:	
Future Use Industrial:	
2010 Below Poverty No:	798
2010 Below Poverty Pct:	23.9%
2010 Median Income:	4741
2010 Low Income No:	1648
2010 Low Income Pct:	49.4%
2010 Vacant Housing No:	121

2010 Vac Housing Pct:	7.3%
2010 Unemployed No:	216
2010 Unemployed:	6.5%
Grant Recipient Name:	City of Madison
Accomplishment Counted:	0
Cooperative Agrment No:	00E01047
Type Brownfields Grant:	Assessment
Assessment Phase:	Cleanup Planning
Assessment Start Date:	02/01/2015 00:00:00
Assessment Compltn Dt:	04/01/2015 00:00:00
Srce of Assessment Fund:	US EPA - Brownfields Assessment Cooperative Agreement
Entity Prov Assmnt Fund:	EPA
Assessment Funding Amt:	2000
Cleanup Start Date:	
Cleanup Completion Date:	
Acres Cleaned Up:	
Cleanup Funding Source:	
Entity Prvd Cleanup Fund:	
Cleanup Funding Amount:	
Redevelopment Start Dt:	09/23/2015 00:00:00
No of Clnup/Redev Jobs:	16
Acre/Grnspace Created:	
Src of Redev Funding:	Other Federal Funding
Entity Prvd Redev Funds:	Low income housing tax credit equity
Redev Funding Amount:	5637036
Highlights:	
IC Data Address:	
Redev Completion Date:	01/01/2016 00:00:00
Past Use Greenspace Arces:	
Past Use Residential Arces:	.68
Past Use Commercial Arces:	
Past Use Industrial Arces:	
Past Use Multistory Arces:	
Future Use Multistory Arces:	0
Future Use Greenspace:	.22
Future Use Residential:	.21
Future Use Commercial:	
Future Use Industrial:	
2010 Below Poverty No:	798
2010 Below Poverty Pct:	23.9%
2010 Median Income:	4741
2010 Low Income No:	1648
2010 Low Income Pct:	49.4%
2010 Vacant Housing No:	121
2010 Vac Housing Pct:	7.3%
2010 Unemployed No:	216
2010 Unemployed:	6.5%
Grant Recipient Name:	City of Madison
Accomplishment Counted:	0
Cooperative Agrment No:	00E01047
Type Brownfields Grant:	Assessment
Assessment Phase:	Phase II Environmental Assessment
Assessment Start Date:	07/01/2014 00:00:00
Assessment Compltn Dt:	10/01/2014 00:00:00
Srce of Assessment Fund:	US EPA - Brownfields Assessment Cooperative Agreement
Entity Prov Assmnt Fund:	EPA
Assessment Funding Amt:	12049
Cleanup Start Date:	
Cleanup Completion Date:	
Acres Cleaned Up:	
Cleanup Funding Source:	
Entity Prvd Cleanup Fund:	
Cleanup Funding Amount:	
Redevelopment Start Dt:	09/23/2015 00:00:00
No of Clnup/Redev Jobs:	16
Acre/Grnspace Created:	
Src of Redev Funding:	Private/Other Funding

Entity Prvd Redev Funds:	Home Depot Foundation
Redev Funding Amount:	100000
Highlights:	
IC Data Address:	
Redev Completion Date:	01/01/2016 00:00:00
Past Use Greenspace Arces:	
Past Use Residential Arces:	.68
Past Use Commercial Arces:	
Past Use Industrial Arces:	
Past Use Multistory Arces:	
Future Use Multistory Arces:	0
Future Use Greenspace:	.22
Future Use Residential:	.21
Future Use Commercial:	
Future Use Industrial:	
2010 Below Poverty No:	798
2010 Below Poverty Pct:	23.9%
2010 Median Income:	4741
2010 Low Income No:	1648
2010 Low Income Pct:	49.4%
2010 Vacant Housing No:	121
2010 Vac Housing Pct:	7.3%
2010 Unemployed No:	216
2010 Unemployed:	6.5%

Grant Recipient Name:	City of Madison
Accomplishment Counted:	0
Cooperative Agrment No:	00E01047
Type Brownfields Grant:	Assessment
Assessment Phase:	Cleanup Planning
Assessment Start Date:	02/01/2015 00:00:00
Assessment Compltn Dt:	04/01/2015 00:00:00
Srce of Assessment Fund:	US EPA - Brownfields Assessment Cooperative Agreement
Entity Prov Assmnt Fund:	EPA
Assessment Funding Amt:	2000
Cleanup Start Date:	
Cleanup Completion Date:	
Acres Cleaned Up:	
Cleanup Funding Source:	
Entity Prvd Cleanup Fund:	
Cleanup Funding Amount:	
Redevelopment Start Dt:	09/23/2015 00:00:00
No of Clnup/Redev Jobs:	16
Acre/Grnspace Created:	
Src of Redev Funding:	Private/Other Funding
Entity Prvd Redev Funds:	Home Depot Foundation
Redev Funding Amount:	100000
Highlights:	
IC Data Address:	
Redev Completion Date:	01/01/2016 00:00:00
Past Use Greenspace Arces:	
Past Use Residential Arces:	.68
Past Use Commercial Arces:	
Past Use Industrial Arces:	
Past Use Multistory Arces:	
Future Use Multistory Arces:	0
Future Use Greenspace:	.22
Future Use Residential:	.21
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2010 Median Income:	4741
2010 Low Income No:	1648
2010 Low Income Pct:	49.4%
2010 Vacant Housing No:	121
2010 Vac Housing Pct:	7.3%
2010 Unemployed No:	216
2010 Unemployed:	6.5%

Grant Recipient Name:	City of Madison
Accomplishment Counted:	0
Cooperative Agrment No:	00E01047
Type Brownfields Grant:	Assessment
Assessment Phase:	Cleanup Planning
Assessment Start Date:	02/01/2015 00:00:00
Assessment Compltn Dt:	04/01/2015 00:00:00
Srce of Assessment Fund:	US EPA - Brownfields Assessment Cooperative Agreement
Entity Prov Assmnt Fund:	EPA
Assessment Funding Amt:	2000
Cleanup Start Date:	
Cleanup Completion Date:	
Acres Cleaned Up:	
Cleanup Funding Source:	
Entity Prvd Cleanup Fund:	
Cleanup Funding Amount:	
Redevelopment Start Dt:	09/23/2015 00:00:00
No of Clnup/Redev Jobs:	16
Acre/Grnspace Created:	
Src of Redev Funding:	Local Funding
Entity Prvd Redev Funds:	Dane County
Redev Funding Amount:	950000
Highlights:	
IC Data Address:	
Redev Completion Date:	01/01/2016 00:00:00
Past Use Greenspace Arces:	
Past Use Residential Arces:	.68
Past Use Commercial Arces:	
Past Use Industrial Arces:	
Past Use Multistory Arces:	
Future Use Multistory Arces:	0
Future Use Greenspace:	.22
Future Use Residential:	.21
Future Use Commercial:	
Future Use Industrial:	
2010 Below Poverty No:	798
2010 Below Poverty Pct:	23.9%
2010 Median Income:	4741
2010 Low Income No:	1648
2010 Low Income Pct:	49.4%
2010 Vacant Housing No:	121
2010 Vac Housing Pct:	7.3%
2010 Unemployed No:	216
2010 Unemployed:	6.5%

Grant Recipient Name:	City of Madison
Accomplishment Counted:	1
Cooperative Agrment No:	00E01047
Type Brownfields Grant:	Assessment
Assessment Phase:	Phase I Environmental Assessment
Assessment Start Date:	05/27/2014 00:00:00
Assessment Compltn Dt:	07/01/2014 00:00:00
Srce of Assessment Fund:	US EPA - Brownfields Assessment Cooperative Agreement
Entity Prov Assmnt Fund:	EPA
Assessment Funding Amt:	5000
Cleanup Start Date:	
Cleanup Completion Date:	
Acres Cleaned Up:	
Cleanup Funding Source:	
Entity Prvd Cleanup Fund:	
Cleanup Funding Amount:	
Redevelopment Start Dt:	09/23/2015 00:00:00
No of Clnup/Redev Jobs:	16
Acre/Grnspace Created:	
Src of Redev Funding:	Local Funding
Entity Prvd Redev Funds:	Dane County
Redev Funding Amount:	950000
Highlights:	

IC Data Address:	
Redev Completion Date:	01/01/2016 00:00:00
Past Use Greenspace Arces:	
Past Use Residential Arces:	.68
Past Use Commercial Arces:	
Past Use Industrial Arces:	
Past Use Multistory Arces:	
Future Use Multistory Arces:	0
Future Use Greenspace:	.22
Future Use Residential:	.21
Future Use Commercial:	
Future Use Industrial:	
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2010 Below Poverty Pct:	23.9%
2010 Median Income:	4741
2010 Low Income No:	1648
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2010 Vacant Housing No:	121
2010 Vac Housing Pct:	7.3%
2010 Unemployed No:	216
2010 Unemployed:	6.5%
Grant Recipient Name:	City of Madison
Accomplishment Counted:	0
Cooperative Agrment No:	00E01047
Type Brownfields Grant:	Assessment
Assessment Phase:	Cleanup Planning
Assessment Start Date:	02/01/2015 00:00:00
Assessment Compltn Dt:	04/01/2015 00:00:00
Srce of Assessment Fund:	US EPA - Brownfields Assessment Cooperative Agreement
Entity Prov Assmnt Fund:	EPA
Assessment Funding Amt:	2000
Cleanup Start Date:	
Cleanup Completion Date:	
Acres Cleaned Up:	
Cleanup Funding Source:	
Entity Prvd Cleanup Fund:	
Cleanup Funding Amount:	
Redevelopment Start Dt:	09/23/2015 00:00:00
No of Clnup/Redev Jobs:	16
Acre/Grnspace Created:	
Src of Redev Funding:	Private/Other Funding
Entity Prvd Redev Funds:	Enterprise Community Partners
Redev Funding Amount:	91000
Highlights:	
IC Data Address:	
Redev Completion Date:	01/01/2016 00:00:00
Past Use Greenspace Arces:	
Past Use Residential Arces:	.68
Past Use Commercial Arces:	
Past Use Industrial Arces:	
Past Use Multistory Arces:	
Future Use Multistory Arces:	0
Future Use Greenspace:	.22
Future Use Residential:	.21
Future Use Commercial:	
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2010 Low Income No:	1648
2010 Low Income Pct:	49.4%
2010 Vacant Housing No:	121
2010 Vac Housing Pct:	7.3%
2010 Unemployed No:	216
2010 Unemployed:	6.5%
Grant Recipient Name:	City of Madison
Accomplishment Counted:	0

Cooperative Agrment No:	00E01047
Type Brownfields Grant:	Assessment
Assessment Phase:	Cleanup Planning
Assessment Start Date:	02/01/2015 00:00:00
Assessment Compltn Dt:	04/01/2015 00:00:00
Srce of Assessment Fund:	US EPA - Brownfields Assessment Cooperative Agreement
Entity Prov Assmnt Fund:	EPA
Assessment Funding Amt:	2000
Cleanup Start Date:	
Cleanup Completion Date:	
Acres Cleaned Up:	
Cleanup Funding Source:	
Entity Prvd Cleanup Fund:	
Cleanup Funding Amount:	
Redevelopment Start Dt:	09/23/2015 00:00:00
No of Clnup/Redev Jobs:	16
Acre/Grnspace Created:	
Src of Redev Funding:	Other Federal Funding
Entity Prvd Redev Funds:	Federal Home Loan Bank of Chicago Affordable Housing Program Grant
Redev Funding Amount:	850000
Highlights:	
IC Data Address:	
Redev Completion Date:	01/01/2016 00:00:00
Past Use Greenspace Arces:	
Past Use Residential Arces:	.68
Past Use Commercial Arces:	
Past Use Industrial Arces:	
Past Use Multistory Arces:	
Future Use Multistory Arces:	0
Future Use Greenspace:	.22
Future Use Residential:	.21
Future Use Commercial:	
Future Use Industrial:	
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2010 Median Income:	4741
2010 Low Income No:	1648
2010 Low Income Pct:	49.4%
2010 Vacant Housing No:	121
2010 Vac Housing Pct:	7.3%
2010 Unemployed No:	216
2010 Unemployed:	6.5%

Grant Recipient Name:	City of Madison
Accomplishment Counted:	0
Cooperative Agrment No:	00E01047
Type Brownfields Grant:	Assessment
Assessment Phase:	Phase II Environmental Assessment
Assessment Start Date:	07/01/2014 00:00:00
Assessment Compltn Dt:	10/01/2014 00:00:00
Srce of Assessment Fund:	US EPA - Brownfields Assessment Cooperative Agreement
Entity Prov Assmnt Fund:	EPA
Assessment Funding Amt:	12049
Cleanup Start Date:	
Cleanup Completion Date:	
Acres Cleaned Up:	
Cleanup Funding Source:	
Entity Prvd Cleanup Fund:	
Cleanup Funding Amount:	
Redevelopment Start Dt:	09/23/2015 00:00:00
No of Clnup/Redev Jobs:	16
Acre/Grnspace Created:	
Src of Redev Funding:	Other Federal Funding
Entity Prvd Redev Funds:	Federal Home Loan Bank of Chicago Affordable Housing Program Grant
Redev Funding Amount:	850000
Highlights:	
IC Data Address:	
Redev Completion Date:	01/01/2016 00:00:00
Past Use Greenspace Arces:	

Past Use Residential Arces:	.68
Past Use Commercial Arces:	
Past Use Industrial Arces:	
Past Use Multistory Arces:	
Future Use Multistory Arces:	0
Future Use Greenspace:	.22
Future Use Residential:	.21
Future Use Commercial:	
Future Use Industrial:	
2010 Below Poverty No:	798
2010 Below Poverty Pct:	23.9%
2010 Median Income:	4741
2010 Low Income No:	1648
2010 Low Income Pct:	49.4%
2010 Vacant Housing No:	121
2010 Vac Housing Pct:	7.3%
2010 Unemployed No:	216
2010 Unemployed:	6.5%

Grant Recipient Name:	City of Madison
Accomplishment Counted:	0
Cooperative Agrment No:	00E01047
Type Brownfields Grant:	Assessment
Assessment Phase:	Phase II Environmental Assessment
Assessment Start Date:	07/01/2014 00:00:00
Assessment Compltn Dt:	10/01/2014 00:00:00
Srce of Assessment Fund:	US EPA - Brownfields Assessment Cooperative Agreement
Entity Prov Assmnt Fund:	EPA
Assessment Funding Amt:	12049
Cleanup Start Date:	
Cleanup Completion Date:	
Acres Cleaned Up:	
Cleanup Funding Source:	
Entity Prvd Cleanup Fund:	
Cleanup Funding Amount:	
Redevelopment Start Dt:	09/23/2015 00:00:00
No of Clnup/Redev Jobs:	16
Acre/Grnspace Created:	
Src of Redev Funding:	Other Federal Funding
Entity Prvd Redev Funds:	Low income housing tax credit equity
Redev Funding Amount:	5637036
Highlights:	
IC Data Address:	
Redev Completion Date:	01/01/2016 00:00:00
Past Use Greenspace Arces:	
Past Use Residential Arces:	.68
Past Use Commercial Arces:	
Past Use Industrial Arces:	
Past Use Multistory Arces:	
Future Use Multistory Arces:	0
Future Use Greenspace:	.22
Future Use Residential:	.21
Future Use Commercial:	
Future Use Industrial:	
2010 Below Poverty No:	798
2010 Below Poverty Pct:	23.9%
2010 Median Income:	4741
2010 Low Income No:	1648
2010 Low Income Pct:	49.4%
2010 Vacant Housing No:	121
2010 Vac Housing Pct:	7.3%
2010 Unemployed No:	216
2010 Unemployed:	6.5%

Grant Recipient Name:	City of Madison
Accomplishment Counted:	0
Cooperative Agrment No:	00E01047
Type Brownfields Grant:	Assessment
Assessment Phase:	Phase II Environmental Assessment

Assessment Start Date:	07/01/2014 00:00:00
Assessment Compltn Dt:	10/01/2014 00:00:00
Srce of Assessment Fund:	US EPA - Brownfields Assessment Cooperative Agreement
Entity Prov Assmnt Fund:	EPA
Assessment Funding Amt:	12049
Cleanup Start Date:	
Cleanup Completion Date:	
Acres Cleaned Up:	
Cleanup Funding Source:	
Entity Prvd Cleanup Fund:	
Cleanup Funding Amount:	
Redevelopment Start Dt:	09/23/2015 00:00:00
No of Clnup/Redev Jobs:	16
Acre/Grnspace Created:	
Src of Redev Funding:	Local Funding
Entity Prvd Redev Funds:	Dane County
Redev Funding Amount:	950000
Highlights:	
IC Data Address:	
Redev Completion Date:	01/01/2016 00:00:00
Past Use Greenspace Arces:	
Past Use Residential Arces:	.68
Past Use Commercial Arces:	
Past Use Industrial Arces:	
Past Use Multistory Arces:	
Future Use Multistory Arces:	0
Future Use Greenspace:	.22
Future Use Residential:	.21
Future Use Commercial:	
Future Use Industrial:	
2010 Below Poverty No:	798
2010 Below Poverty Pct:	23.9%
2010 Median Income:	4741
2010 Low Income No:	1648
2010 Low Income Pct:	49.4%
2010 Vacant Housing No:	121
2010 Vac Housing Pct:	7.3%
2010 Unemployed No:	216
2010 Unemployed:	6.5%

Grant Recipient Name:	City of Madison
Accomplishment Counted:	0
Cooperative Agrment No:	00E01047
Type Brownfields Grant:	Assessment
Assessment Phase:	Phase II Environmental Assessment
Assessment Start Date:	07/01/2014 00:00:00
Assessment Compltn Dt:	10/01/2014 00:00:00
Srce of Assessment Fund:	US EPA - Brownfields Assessment Cooperative Agreement
Entity Prov Assmnt Fund:	EPA
Assessment Funding Amt:	12049
Cleanup Start Date:	
Cleanup Completion Date:	
Acres Cleaned Up:	
Cleanup Funding Source:	
Entity Prvd Cleanup Fund:	
Cleanup Funding Amount:	
Redevelopment Start Dt:	09/23/2015 00:00:00
No of Clnup/Redev Jobs:	16
Acre/Grnspace Created:	
Src of Redev Funding:	Local Funding
Entity Prvd Redev Funds:	City of Madison
Redev Funding Amount:	1450000
Highlights:	
IC Data Address:	
Redev Completion Date:	01/01/2016 00:00:00
Past Use Greenspace Arces:	
Past Use Residential Arces:	.68
Past Use Commercial Arces:	
Past Use Industrial Arces:	

Past Use Multistory Arces:	
Future Use Multistory Arces:	0
Future Use Greenspace:	.22
Future Use Residential:	.21
Future Use Commercial:	
Future Use Industrial:	
2010 Below Poverty No:	798
2010 Below Poverty Pct:	23.9%
2010 Median Income:	4741
2010 Low Income No:	1648
2010 Low Income Pct:	49.4%
2010 Vacant Housing No:	121
2010 Vac Housing Pct:	7.3%
2010 Unemployed No:	216
2010 Unemployed:	6.5%
Grant Recipient Name:	City of Madison
Accomplishment Counted:	0
Cooperative Agrment No:	00E01047
Type Brownfields Grant:	Assessment
Assessment Phase:	Cleanup Planning
Assessment Start Date:	02/01/2015 00:00:00
Assessment Compltn Dt:	04/01/2015 00:00:00
Srce of Assessment Fund:	US EPA - Brownfields Assessment Cooperative Agreement
Entity Prov Assmnt Fund:	EPA
Assessment Funding Amt:	2000
Cleanup Start Date:	
Cleanup Completion Date:	
Acres Cleaned Up:	
Cleanup Funding Source:	
Entity Prvd Cleanup Fund:	
Cleanup Funding Amount:	
Redevelopment Start Dt:	09/23/2015 00:00:00
No of Clnup/Redev Jobs:	16
Acre/Grnspace Created:	
Src of Redev Funding:	Local Funding
Entity Prvd Redev Funds:	City of Madison
Redev Funding Amount:	1450000
Highlights:	
IC Data Address:	
Redev Completion Date:	01/01/2016 00:00:00
Past Use Greenspace Arces:	
Past Use Residential Arces:	.68
Past Use Commercial Arces:	
Past Use Industrial Arces:	
Past Use Multistory Arces:	
Future Use Multistory Arces:	0
Future Use Greenspace:	.22
Future Use Residential:	.21
Future Use Commercial:	
Future Use Industrial:	
2010 Below Poverty No:	798
2010 Below Poverty Pct:	23.9%
2010 Median Income:	4741
2010 Low Income No:	1648
2010 Low Income Pct:	49.4%
2010 Vacant Housing No:	121
2010 Vac Housing Pct:	7.3%
2010 Unemployed No:	216
2010 Unemployed:	6.5%
Grant Recipient Name:	City of Madison
Accomplishment Counted:	1
Cooperative Agrment No:	00E01047
Type Brownfields Grant:	Assessment
Assessment Phase:	Phase I Environmental Assessment
Assessment Start Date:	05/27/2014 00:00:00
Assessment Compltn Dt:	07/01/2014 00:00:00
Srce of Assessment Fund:	US EPA - Brownfields Assessment Cooperative Agreement

Entity Prov Assmnt Fund:	EPA
Assessment Funding Amt:	5000
Cleanup Start Date:	
Cleanup Completion Date:	
Acres Cleaned Up:	
Cleanup Funding Source:	
Entity Prvd Cleanup Fund:	
Cleanup Funding Amount:	
Redevelopment Start Dt:	09/23/2015 00:00:00
No of Clnup/Redev Jobs:	16
Acre/Grnspace Created:	
Src of Redev Funding:	Other Federal Funding
Entity Prvd Redev Funds:	Low income housing tax credit equity
Redev Funding Amount:	5637036
Highlights:	
IC Data Address:	
Redev Completion Date:	01/01/2016 00:00:00
Past Use Greenspace Arces:	
Past Use Residential Arces:	.68
Past Use Commercial Arces:	
Past Use Industrial Arces:	
Past Use Multistory Arces:	
Future Use Multistory Arces:	0
Future Use Greenspace:	.22
Future Use Residential:	.21
Future Use Commercial:	
Future Use Industrial:	
2010 Below Poverty No:	798
2010 Below Poverty Pct:	23.9%
2010 Median Income:	4741
2010 Low Income No:	1648
2010 Low Income Pct:	49.4%
2010 Vacant Housing No:	121
2010 Vac Housing Pct:	7.3%
2010 Unemployed No:	216
2010 Unemployed:	6.5%

Grant Recipient Name:	City of Madison
Accomplishment Counted:	1
Cooperative Agrment No:	00E01047
Type Brownfields Grant:	Assessment
Assessment Phase:	Phase I Environmental Assessment
Assessment Start Date:	05/27/2014 00:00:00
Assessment Compltn Dt:	07/01/2014 00:00:00
Srce of Assessment Fund:	US EPA - Brownfields Assessment Cooperative Agreement
Entity Prov Assmnt Fund:	EPA
Assessment Funding Amt:	5000
Cleanup Start Date:	
Cleanup Completion Date:	
Acres Cleaned Up:	
Cleanup Funding Source:	
Entity Prvd Cleanup Fund:	
Cleanup Funding Amount:	
Redevelopment Start Dt:	09/23/2015 00:00:00
No of Clnup/Redev Jobs:	16
Acre/Grnspace Created:	
Src of Redev Funding:	Private/Other Funding
Entity Prvd Redev Funds:	Home Depot Foundation
Redev Funding Amount:	100000
Highlights:	
IC Data Address:	
Redev Completion Date:	01/01/2016 00:00:00
Past Use Greenspace Arces:	
Past Use Residential Arces:	.68
Past Use Commercial Arces:	
Past Use Industrial Arces:	
Past Use Multistory Arces:	
Future Use Multistory Arces:	0
Future Use Greenspace:	.22

Future Use Residential:	.21
Future Use Commercial:	
Future Use Industrial:	
2010 Below Poverty No:	798
2010 Below Poverty Pct:	23.9%
2010 Median Income:	4741
2010 Low Income No:	1648
2010 Low Income Pct:	49.4%
2010 Vacant Housing No:	121
2010 Vac Housing Pct:	7.3%
2010 Unemployed No:	216
2010 Unemployed:	6.5%

Grant Recipient Name:	City of Madison
Accomplishment Counted:	1
Cooperative Agrment No:	00E01047
Type Brownfields Grant:	Assessment
Assessment Phase:	Phase I Environmental Assessment
Assessment Start Date:	05/27/2014 00:00:00
Assessment Compltn Dt:	07/01/2014 00:00:00
Srce of Assessment Fund:	US EPA - Brownfields Assessment Cooperative Agreement
Entity Prov Assmnt Fund:	EPA
Assessment Funding Amt:	5000
Cleanup Start Date:	
Cleanup Completion Date:	
Acres Cleaned Up:	
Cleanup Funding Source:	
Entity Prvd Cleanup Fund:	
Cleanup Funding Amount:	
Redevelopment Start Dt:	09/23/2015 00:00:00
No of Clnup/Redev Jobs:	16
Acre/Grnspace Created:	
Src of Redev Funding:	Other Federal Funding
Entity Prvd Redev Funds:	Federal Home Loan Bank of Chicago Affordable Housing Program Grant
Redev Funding Amount:	850000
Highlights:	
IC Data Address:	
Redev Completion Date:	01/01/2016 00:00:00
Past Use Greenspace Arces:	
Past Use Residential Arces:	.68
Past Use Commercial Arces:	
Past Use Industrial Arces:	
Past Use Multistory Arces:	
Future Use Multistory Arces:	0
Future Use Greenspace:	.22
Future Use Residential:	.21
Future Use Commercial:	
Future Use Industrial:	
2010 Below Poverty No:	798
2010 Below Poverty Pct:	23.9%
2010 Median Income:	4741
2010 Low Income No:	1648
2010 Low Income Pct:	49.4%
2010 Vacant Housing No:	121
2010 Vac Housing Pct:	7.3%
2010 Unemployed No:	216
2010 Unemployed:	6.5%

Grant Recipient Name:	City of Madison
Accomplishment Counted:	1
Cooperative Agrment No:	00E01047
Type Brownfields Grant:	Assessment
Assessment Phase:	Phase I Environmental Assessment
Assessment Start Date:	05/27/2014 00:00:00
Assessment Compltn Dt:	07/01/2014 00:00:00
Srce of Assessment Fund:	US EPA - Brownfields Assessment Cooperative Agreement
Entity Prov Assmnt Fund:	EPA
Assessment Funding Amt:	5000
Cleanup Start Date:	

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

Cleanup Completion Date:	
Acres Cleaned Up:	
Cleanup Funding Source:	
Entity Prvd Cleanup Fund:	
Cleanup Funding Amount:	
Redevelopment Start Dt:	09/23/2015 00:00:00
No of Clnup/Redev Jobs:	16
Acre/Grnspace Created:	
Src of Redev Funding:	Local Funding
Entity Prvd Redev Funds:	City of Madison
Redev Funding Amount:	1450000
Highlights:	
IC Data Address:	
Redev Completion Date:	01/01/2016 00:00:00
Past Use Greenspace Arces:	
Past Use Residential Arces:	.68
Past Use Commercial Arces:	
Past Use Industrial Arces:	
Past Use Multistory Arces:	
Future Use Multistory Arces:	0
Future Use Greenspace:	.22
Future Use Residential:	.21
Future Use Commercial:	
Future Use Industrial:	
2010 Below Poverty No:	798
2010 Below Poverty Pct:	23.9%
2010 Median Income:	4741
2010 Low Income No:	1648
2010 Low Income Pct:	49.4%
2010 Vacant Housing No:	121
2010 Vac Housing Pct:	7.3%
2010 Unemployed No:	216
2010 Unemployed:	6.5%

40	1 of 1	NW	0.44 / 2,304.54	868.93 / 27	BRICKL HOLDINGS/GIRIDHAR PROPERTIES 707 & 709-711 RETHKE AVE MADISON WI	DELISTED LST

Site ID:	28563900	**County:**	13
BRRTS No:		**County Name:**	DANE
Region:	STH CNTRL	**Latitude:**	
Detail Seq No:		**Longitude:**	
Activity Code:		**Risk Code:**	
Activity Type:		**Acres:**	
Status Code:		**Acres 100:**	
Status:		**Juris:**	
DCOM No:		**NPL Flag:**	
Occurrence ID:		**DCOM DB Tracked:**	
EPA Cerclis ID:		**PECFA Eligible:**	
FID:		**AST Flag:**	
Activity Name:		**Drycleaner Flag:**	
Activity No:		**Co-Contamination:**	
Activity Display:		**PLSS:**	
Start Date:		**Geo Located Flag:**	
End Date:		**GIS Registry Flag:**	
Last Action Date:		**GIS Area Point:**	
Activity Detail Add:		**Original Source:**	LUST
Activity Comments:		**Record Date:**	01-FEB-2016

41	1 of 2	WSW	0.44 / 2,334.09	851.75 / 10	KLEIN PROPERTY 3029 Milwaukee St Madison WI	CRS

Facility I:		**WTM91 X AM:**	573884

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

Detail Sequence No:	116020	**WTM91 Y AM:**	292081
Act Code:	340	**Latitude:**	43.0995365
Activity Detail No:	0313002826	**Longitude:**	-89.3378455
Start Date:	9/26/1996	**Registry I:**	YES
End Date:	7/31/2001	**PLSS Desc:**	SENW0507N10E

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
41	2 of 2	WSW	0.44 / 2,334.09	851.75 / 10	KLEIN PROPERTY 3029 MILWAUKEE ST MADISON WI	LUST

Site ID:	4800400	**County Code:**	13
BRRTS No:		**County Name:**	DANE
Database Source:	BRRTS Bulk data download	**Latitude:**	43.09953650
Region:	STH CNTRL	**Longitude:**	-89.33784550

Facility Activity Information

Detail Seq No:	116020	**Risk Code:**	LOW
Act Code:	340	**Acres:**	UNKNOWN
Activity Type:	LUST	**Acres 100:**	Yes
Status CD:	C	**Juris:**	DNR RR
Status:	CLOSED	**NPL Flag:**	No
Dcom No:	53714182529	**DCOM DB Track Flag:**	Yes
Comm Occurrence ID:	10678	**PECFA Eligible Flag:**	Yes
EPA CERCLIS ID:		**AST Flag:**	No
FID:	NONE	**Drycleaner Flag:**	No
Activity Name:	KLEIN PROPERTY	**Co Contam Flag:**	No
Activity No:	0313002826	**PLSS:**	SE 1/4 of the NW 1/4 of Sec 05, T07N, R10E
Activity Display No:	03-13-002826	**Geo Located Flag:**	Yes
Start Date:	1996-09-26	**Gis Registry Flag:**	Yes
End Date:	2001-07-31	**GIS Area Point Flag:**	P
Last Action:	2013-07-02	**Latitude:**	43.09953650
Activity Detail Address:		**Longitude:**	-89.33784550

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

Action Information

Action Date:	06/26/2001
Action Code:	84
Action Name:	Conditional Closure
Action Desc:	Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comment:	*** Conditional Closure from Commerce Data Interchange ***
Action Date:	07/31/2001
Action Code:	232
Action Name:	Continuing Obligation - Residual Soil Contamination
Action Desc:	Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).Â©Â©Â©
Action Comment:	
Action Date:	09/26/1996
Action Code:	1
Action Name:	Notification
Action Desc:	Date the DNR is notified of the discovery of the contamination.
Action Comment:	
Action Date:	07/31/2001
Action Code:	236
Action Name:	Continuing Obligation - Residual GW Contamination
Action Desc:	Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to

residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standardÂ©Â©Â©

Action Comment:

Action Date: 07/31/2001
Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registryÂ©Â©Â©
Action Comment: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 07/02/2013
Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comment: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 06/06/2000
Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comment: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 07/23/2001
Action Code: 51
Action Name: Deed Affidavit at Closeout
Action Desc: Date Deed Affidavit recorded with the Register of Deeds. Mostly used for residual soil contamination or for monitoring wells needing abandonment. Notes conditions required under code rather than as a property-specific condition(s).
Action Comment: CONTAINS SOIL & GW LANGUAGE

Action Date: 07/31/2001
Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comment: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 07/23/2001
Action Code: 730
Action Name: Groundwater Use Restriction at Closure Added to GIS Registry
Action Desc: A Groundwater Use Restriction (GWUR) for residual groundwater contamination was required at closure and recorded at the Register of Deeds (as of 11/2001 these were replaced with listing on the DNR GIS Registry). This site was added to the GIS Registry with a copy of the GWUR. No fee was required.
Action Comment:

Action Date: 06/26/2001
Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comment:

Action Date: 03/29/2002
Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comment:

Action Date: 06/02/2000
Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.Â©Â©Â©
Action Comment:

Action Date: 10/09/1996
Action Code: 2

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

Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comment:

Impacts Information

Impact Seq No: 116430
Impact Comment: Soil Contamination
Impact Code: 05
Potential Flag:

WHO Information

Org Flag: No
Role Desc: DNR File Contact
Full Name: WENDY WEIHEMULLER
Address 1: 3911 FISH HATCHERY ROAD
Address 2:
City: FITCHBURG
State Abbr: WI
Postal Code: 53711
Composite Address: FITCHBURG, WI 53711
Country Name: UNITED STATES
Email: wendy.weihemuller@wisconsin.gov

42	1 of 2	S	0.45 / 2,354.79	854.48 / 12	SCHENK SCHOOL 230 Schenk St Madison WI	CRS

Facility I:
Detail Sequence No: 27462
Act Code: 340
Activity Detail No: 0313001554
Start Date: 6/30/1992
End Date: 10/11/1996
WTM91 X AM: 575034.37495
WTM91 Y AM: 291265.21885
Latitude: 43.0921083
Longitude: -89.3237909
Registry I: NO
PLSS Desc: SWSW0407N10E

42	2 of 2	S	0.45 / 2,354.79	854.48 / 12	SCHENK SCHOOL 230 SCHENK ST MADISON WI	LUST

Site ID: 3778300
BRRTS No:
Database Source: BRRTS Bulk data download
Region: STH CNTRL
County Code: 13
County Name: DANE
Latitude: 43.09210830
Longitude: -89.32379090

Facility Activity Information

Detail Seq No: 27462
Act Code: 340
Activity Type: LUST
Status CD: C
Status: CLOSED
Dcom No: 53714239830
Comm Occurrence ID: 5674
EPA CERCLIS ID:
FID: NONE
Activity Name: SCHENK SCHOOL
Activity No: 0313001554
Activity Display No: 03-13-001554
Start Date: 1992-06-30
End Date: 1996-10-11
Last Action: 1996-10-11
Activity Detail Address:
Activity Comments:
Risk Code: MEDIUM
Acres: UNKNOWN
Acres 100: Yes
Juris: DNR RR
NPL Flag: No
DCOM DB Track Flag: No
PECFA Eligible Flag: Yes
AST Flag: No
Drycleaner Flag: No
Co Contam Flag: No
PLSS: SW 1/4 of the SW 1/4 of Sec 04, T07N, R10E
Geo Located Flag: Yes
Gis Registry Flag: No
GIS Area Point Flag: P
Latitude: 43.09210830
Longitude: -89.32379090

Action Information

Action Date: 10/11/1996

Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comment:

Action Date: 10/11/1996
Action Code: 51
Action Name: Deed Affidavit at Closeout
Action Desc: Date Deed Affidavit recorded with the Register of Deeds. Mostly used for residual soil contamination or for monitoring wells needing abandonment. Notes conditions required under code rather than as a property-specific condition(s).
Action Comment:

Action Date: 06/30/1992
Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comment:

Action Date: 06/03/1993
Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.
Action Comment: NOTICE TO PROCEED

Action Date: 08/15/1992
Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comment:

Impacts Information

Impact Seq No: 114083
Impact Comment: Soil Contamination
Impact Code: 05
Potential Flag:

Substances Information

Substance Desc: Petroleum - Unknown Type
Spill Released Amt:
Spill Released Unit Code:

WHO Information

Org Flag: Yes
Role Desc: Responsible Party
Full Name: MADISON METROPOLITAN SCHOOLS
Address 1: 4711 PFLAUM RD
Address 2:
City: MADISON
State Abbr: WI
Postal Code: 53704-6721
Composite Address: MADISON, WI 53704
Country Name: UNITED STATES
Email: NA

Org Flag: No
Role Desc: Project Manager
Full Name: WENDELL WOJNER
Address 1: 3911 FISH HATCHERY RD
Address 2:
City: FITCHBURG
State Abbr:
Postal Code:
Composite Address: FITCHBURG,
Country Name:
Email: wendell.wojner@wisconsin.gov

Org Flag: No
Role Desc: DNR File Contact
Full Name: WENDY WEIHEMULLER
Address 1: 3911 FISH HATCHERY ROAD
Address 2:
City: FITCHBURG
State Abbr: WI
Postal Code: 53711
Composite Address: FITCHBURG, WI 53711
Country Name: UNITED STATES
Email: wendy.weihemuller@wisconsin.gov

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
43	1 of 2	WSW	0.45 / 2,361.08	851.77 / 10	HEADLEY HOME CARE MEDICAL SUPPLIES 3030 Milwaukee St Madison WI	CRS

Facility I:
Detail Sequence No: 28071
Act Code: 340
Activity Detail No: 0313001767
Start Date: 1/14/1993
End Date: 10/16/2001
WTM91 X AM: 573888.8237
WTM91 Y AM: 292129.5564
Latitude: 43.0999734
Longitude: -89.3377815
Registry I: YES
PLSS Desc: SENW0507N10E

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
43	2 of 2	WSW	0.45 / 2,361.08	851.77 / 10	HEADLEY HOME CARE MEDICAL SUPPLIES 3030 MILWAUKEE ST MADISON WI	LUST

Site ID: 3820200
BRRTS No:
Database Source: BRRTS Bulk data download
Region: STH CNTRL
County Code: 13
County Name: DANE
Latitude: 43.09997340
Longitude: -89.33778150

Facility Activity Information

Detail Seq No: 28071
Act Code: 340
Activity Type: LUST
Status CD: C
Status: CLOSED
Dcom No: 53714182630
Comm Occurrence ID: 3488
EPA CERCLIS ID:
FID: NONE
Activity Name: HEADLEY HOME CARE MEDICAL SUPPLIES
Activity No: 0313001767
Activity Display No: 03-13-001767
Start Date: 1993-01-14
End Date: 2001-10-16
Last Action: 2013-07-02
Activity Detail Address:
Risk Code: MEDIUM
Acres: UNKNOWN
Acres 100: Yes
Juris: DNR RR
NPL Flag: No
DCOM DB Track Flag: Yes
PECFA Eligible Flag: Yes
AST Flag: No
Drycleaner Flag: No
Co Contam Flag: No
PLSS: SE 1/4 of the NW 1/4 of Sec 05, T07N, R10E
Geo Located Flag: Yes
Gis Registry Flag: Yes
GIS Area Point Flag: P
Latitude: 43.09997340
Longitude: -89.33778150
Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE - SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***

Action Information

Action Date: 02/18/1998
Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)/3
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.
Action Comment:

Action Date: 03/11/1994
Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment: QRTLY/MTHLY STATUS RPT

Action Date: 08/11/1994
Action Code: 43
Action Name: Status Report Received/9
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment: QRTLY/MTHLY STATUS RPT

Action Date:	01/14/1993
Action Code:	1
Action Name:	Notification
Action Desc:	Date the DNR is notified of the discovery of the contamination.
Action Comment:	

Action Date:	12/03/1993
Action Code:	30
Action Name:	Site Investigation Workplan Go Ahead (notice to proceed)
Action Desc:	Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.
Action Comment:	NOTICE TO PROCEED

Action Date:	04/26/1994
Action Code:	43
Action Name:	Status Report Received/5
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:	QRTLY/MTHLY STATUS RPT

Action Date:	08/05/2000
Action Code:	37
Action Name:	SI Report Received (w/out Fee)/2
Action Desc:	Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comment:	*** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date:	10/16/2001
Action Code:	56
Action Name:	Continuing Obligation(s) Required - GIS Registry Site
Action Desc:	Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registryÂ©Â©Â©
Action Comment:	AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date:	10/16/2001
Action Code:	232
Action Name:	Continuing Obligation - Residual Soil Contamination
Action Desc:	Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).Â©Â©Â©
Action Comment:	

Action Date:	09/06/1996
Action Code:	43
Action Name:	Status Report Received/28
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:	

Action Date:	07/27/1995
Action Code:	43
Action Name:	Status Report Received/16
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:	QRTLY/MTHLY STATUS RPT

Action Date:	08/09/1994
Action Code:	43
Action Name:	Status Report Received/8
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:	QRTLY/MTHLY STATUS RPT

Action Date:	09/13/1995
Action Code:	43
Action Name:	Status Report Received/18
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:	QRTLY/MTHLY STATUS RPT

Action Date:	11/23/1998
Action Code:	43
Action Name:	Status Report Received/30

Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:	
Action Date:	07/02/2013
Action Code:	89
Action Name:	DSPS (formerly Commerce) Transferred Back to DNR
Action Desc:	Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comment:	PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET
Action Date:	06/14/1994
Action Code:	43
Action Name:	Status Report Received/6
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:	QRTLY/MTHLY STATUS RPT
Action Date:	10/10/1995
Action Code:	43
Action Name:	Status Report Received/19
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:	QRTLY/MTHLY STATUS RPT
Action Date:	08/05/2000
Action Code:	50
Action Name:	GIS Registry Site
Action Desc:	Site conditions merit placement on GIS registry.
Action Comment:	
Action Date:	01/25/1995
Action Code:	43
Action Name:	Status Report Received/14
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:	QRTLY/MTHLY STATUS RPT
Action Date:	02/08/1996
Action Code:	43
Action Name:	Status Report Received/22
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:	
Action Date:	11/04/1996
Action Code:	43
Action Name:	Status Report Received/29
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:	
Action Date:	02/17/1994
Action Code:	43
Action Name:	Status Report Received/3
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:	QRTLY/MTHLY STATUS RPT
Action Date:	01/18/1994
Action Code:	43
Action Name:	Status Report Received/2
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:	QRTLY/MTHLY STATUS RPT
Action Date:	02/26/1996
Action Code:	39
Action Name:	Remedial Action Options Report received (w/out Fee)
Action Desc:	Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Comment:	
Action Date:	06/01/2000
Action Code:	76
Action Name:	Activity Transferred to DSPS (formerly Commerce)

Action Desc:	Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.Â©Â©Â©
Action Comment:	
Action Date:	04/03/1996
Action Code:	43
Action Name:	Status Report Received/25
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:	
Action Date:	10/16/2001
Action Code:	236
Action Name:	Continuing Obligation - Residual GW Contamination
Action Desc:	Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standardÂ©Â©Â©
Action Comment:	
Action Date:	11/10/1995
Action Code:	43
Action Name:	Status Report Received/20
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:	QRTLY/MTHLY STATUS RPT
Action Date:	07/08/1994
Action Code:	43
Action Name:	Status Report Received/7
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:	QRTLY/MTHLY STATUS RPT
Action Date:	10/05/1993
Action Code:	35
Action Name:	Site Investigation Workplan Received (w/out Fee)
Action Desc:	Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comment:	SI WORK PLAN RECV'D
Action Date:	05/19/1999
Action Code:	43
Action Name:	Status Report Received/31
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:	
Action Date:	03/06/2002
Action Code:	100
Action Name:	GIS Registry QAQC Completed
Action Desc:	Date and status that this site had QAQC completed for GIS registry.
Action Comment:	
Action Date:	08/07/2001
Action Code:	730
Action Name:	Groundwater Use Restriction at Closure Added to GIS Registry
Action Desc:	A Groundwater Use Restriction (GWUR) for residual groundwater contamination was required at closure and recorded at the Register of Deeds (as of 11/2001 these were replaced with listing on the DNR GIS Registry). This site was added to the GIS Registry with a copy of the GWUR. No fee was required.
Action Comment:	
Action Date:	11/09/1994
Action Code:	43
Action Name:	Status Report Received/12
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:	QRTLY/MTHLY STATUS RPT
Action Date:	11/08/1999
Action Code:	43
Action Name:	Status Report Received/33
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:	
Action Date:	10/20/1994

Action Code:	43
Action Name:	Status Report Received/11
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:	QRTLY/MTHLY STATUS RPT
Action Date:	02/18/1998
Action Code:	39
Action Name:	Remedial Action Options Report received (w/out Fee)/2
Action Desc:	Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Comment:	
Action Date:	04/10/1995
Action Code:	43
Action Name:	Status Report Received/15
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:	QRTLY/MTHLY STATUS RPT
Action Date:	09/01/1999
Action Code:	43
Action Name:	Status Report Received/32
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:	
Action Date:	04/15/1996
Action Code:	30
Action Name:	Site Investigation Workplan Go Ahead (notice to proceed)/2
Action Desc:	Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.
Action Comment:	
Action Date:	08/07/2001
Action Code:	51
Action Name:	Deed Affidavit at Closeout
Action Desc:	Date Deed Affidavit recorded with the Register of Deeds. Mostly used for residual soil contamination or for monitoring wells needing abandonment. Notes conditions required under code rather than as a property-specific condition(s).
Action Comment:	CONTAINS SOIL & GW LANGUAGE
Action Date:	02/26/1996
Action Code:	37
Action Name:	SI Report Received (w/out Fee)
Action Desc:	Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comment:	
Action Date:	10/16/2001
Action Code:	11
Action Name:	Activity Closed
Action Desc:	Date the Closure Letter or No Further Action letter is sent.
Action Comment:	*** NR726 Closure from Commerce Data Interchange ***
Action Date:	12/01/1993
Action Code:	43
Action Name:	Status Report Received
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:	QRTLY/MTHLY STATUS RPT
Action Date:	02/26/1996
Action Code:	43
Action Name:	Status Report Received/23
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:	
Action Date:	12/29/1994
Action Code:	43
Action Name:	Status Report Received/13
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:	QRTLY/MTHLY STATUS RPT

Action Date: 03/18/1996
Action Code: 43
Action Name: Status Report Received/24
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:

Action Date: 07/11/1996
Action Code: 43
Action Name: Status Report Received/27
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:

Action Date: 05/03/1996
Action Code: 43
Action Name: Status Report Received/26
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:

Action Date: 12/08/1995
Action Code: 43
Action Name: Status Report Received/21
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment: QRTLY/MTHLY STATUS RPT

Action Date: 08/03/1995
Action Code: 43
Action Name: Status Report Received/17
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment: QRTLY/MTHLY STATUS RPT

Action Date: 08/05/2000
Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comment: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 09/28/1994
Action Code: 43
Action Name: Status Report Received/10
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment: QRTLY/MTHLY STATUS RPT

Action Date: 01/25/1993
Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comment:

Impacts Information

Impact Seq No: 71475
Impact Comment: Soil Contamination
Impact Code: 05
Potential Flag:

WHO Information

Org Flag: Yes
Role Desc: Responsible Party
Full Name: FIORE COMPANIES
Address 1:
Address 2:
City: MADISON
State Abbr: WI
Postal Code: 53701-2537
Composite Address: MADISON, WI 53701
Country Name: UNITED STATES
Email: NA

Org Flag: No
Role Desc: DNR File Contact
Full Name: WENDY WEIHEMULLER
State Abbr: WI
Postal Code: 53711
Composite Address: FITCHBURG, WI 53711

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

Address 1:	3911 FISH HATCHERY ROAD	**Country Name:**	UNITED STATES
Address 2:		**Email:**	wendy.weihemuller@wisconsin.gov
City:	FITCHBURG		

44	1 of 1	SW	0.47 / 2,469.82	852.43 / 10	**Garver Feed Mill** **115 South Fair Oaks Avenue** **Madison WI 53704**	FED BROWNFIELDS

Type of Funding:	Petroleum
Acres Property ID:	199603
Property Size(Acres):	23.07
Local Property No:	071005400967, 071005400983, 0710054000933
Ownership Entity:	
Current Owner:	
Did Ownership Change:	
Sfllp Fact into the Owship:	
Latitude:	43.0962
Longitude:	-89.335
Horizontal Collection Mthd:	Address Matching-House Number
Source Map Scale:	
Reference Point:	Entrance Point of a Facility or Station
Horiz Reference Datum:	North American Datum of 1983
Cleanup Required:	Y
Cntmnt Fnd Ctrl Sbstncs:	
Cntmnt Fnd Petroleum:	Y
Cntmnt Fnd Asbestos:	
Cntmnt Fnd Lead:	Y
Cntmnt Fnd Pahs:	Yes
Cntmnt Fnd Pcbs:	
Cntmnt Fnd Vocs:	Yes
Cntmnt Fnd Selenium:	
Cntmnt Fnd Iron:	
Cntmnt Fnd Arsenic:	
Cntmnt Fnd Cadmium:	
Cntmnt Fnd Chromium:	
Cntmnt Fnd Copper:	
Cntmnt Fnd Mercury:	
Cntmnt Fnd Nickel:	
Cntmnt Fnd Pesticides:	
Cntmnt Fnd Svocs:	Yes
Cntmnt Fnd Other Metals:	
Cntmnt Fnd Other:	
Cntmnt Fnd Other Descr :	
Cntmnt Fnd Unknown:	
Cntmnt Fnd None:	
Cntmnt Clnd Up Ctl Sbst:	
Cntmnt Clnd Up Petroleum:	
Cntmnt Clnd Up Asbestos:	
Cntmnt Clnd Up Lead:	
Cntmnt Clnd Up PAHs:	
Cntmnt Clnd Up PCBs:	
Cntmnt Clnd Up VOCs:	
Cntmnt Clnd Up Selenium:	
Cntmnt Clnd Up Iron:	
Cntmnt Clnd Up Arsenic:	
Cntmnt Clnd Up Cadmium:	
Cntmnt Clnd Up Chromium:	
Cntmnt Clnd Up Copper:	
Cntmnt Clnd Up Mercury:	
Cntmnt Clnd Up Nickel:	
Cntmnt Clnd Up Pesticides:	
Cntmnt Clnd Up Svocs:	
Cntmnt Clnd Oth Metals:	
Cntmnt Clnd Up Other:	
Cntmnt Clnd Up Oth Desc:	
Cntmnt Clnd Up Unknown:	
Cntmnt Clnd Up None:	
Media Affected Air:	

Media Affected Sediments:	
Media Affected Soil:	Y
Media Affect Drnking Wtr:	
Media Affected Grnd Wtr:	Yes
Media Affctd Surf Wtr:	
Media Affctd Bldg Matrls:	
Media Affected Indoor Air:	
Media Affected None:	
Media Affected Unknown:	
Media Clnd Up Air:	
Media Clnd Up Sediments:	
Media Clnd Up Soil:	
Media Clnd Up Drnk Wtr:	
Media Clnd Up Grnd Wtr:	
Media Clnd Up Surf Wtr:	
Media Clnd Up Bldg Mats:	
Media Clnd Up Indoor Air:	
Media Clnd Up Unknown:	
St Tribal Prg ID No:	03-13-252719
Further Action Cleanup:	
Enrollment St Tribal Prg:	04/20/2000 00:00:00
Institutional Ctrl ICs Req:	N
IC Catgry Proprietary Ctrls:	
IC Catgry Informational Dev:	
IC Catgry Govmntal Ctrls:	
IC Catgry Enfrc Prmt Tls:	
ICs in Place:	
Date ICs in Place:	
Photographs are Available:	Y
Video is Available:	N
Description History:	

--Details--

Grant Recipient Name:	City of Madison
Accomplishment Counted:	1
Cooperative Agrment No:	00E01047
Type Brownfields Grant:	Assessment
Assessment Phase:	Phase I Environmental Assessment
Assessment Start Date:	06/12/2015 00:00:00
Assessment Compltn Dt:	09/16/2015 00:00:00
Srce of Assessment Fund:	US EPA - Brownfields Assessment Cooperative Agreement
Entity Prov Assmnt Fund:	EPA
Assessment Funding Amt:	17491
Cleanup Start Date:	
Cleanup Completion Date:	
Acres Cleaned Up:	
Cleanup Funding Source:	
Entity Prvd Cleanup Fund:	
Cleanup Funding Amount:	
Redevelopment Start Dt:	
No of Clnup/Redev Jobs:	
Acre/Grnspace Created:	
Src of Redev Funding:	
Entity Prvd Redev Funds:	
Redev Funding Amount:	
Highlights:	
IC Data Address:	
Redev Completion Date:	
Past Use Greenspace Arces:	
Past Use Residential Arces:	
Past Use Commercial Arces:	
Past Use Industrial Arces:	
Past Use Multistory Arces:	
Future Use Multistory Arces:	
Future Use Greenspace:	
Future Use Residential:	
Future Use Commercial:	
Future Use Industrial:	

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

2010 Below Poverty No: 577
2010 Below Poverty Pct: 15.4%
2010 Median Income: 5864
2010 Low Income No: 1286
2010 Low Income Pct: 34.3%
2010 Vacant Housing No: 35
2010 Vac Housing Pct: 1.9%
2010 Unemployed No: 238
2010 Unemployed: 6.4%

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45 | **1 of 2** | **N** | **0.47 / 2,489.84** | **879.43 / 37** | **HAWTHORNE SCHOOL**
3344 Concord
Madison WI | **CRS**

Facility I:
Detail Sequence No: 27302
Act Code: 340
Activity Detail No: 0313001508
Start Date: 6/10/1992
End Date: 1/12/1994

WTM91 X AM: 574707.6249
WTM91 Y AM: 293449.9063
Latitude: 43.1118035
Longitude: -89.3275902
Registry I: NO
PLSS Desc: NESE3208N10E

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45 | **2 of 2** | **N** | **0.47 / 2,489.84** | **879.43 / 37** | **HAWTHORNE SCHOOL**
3344 CONCORD
MADISON WI | **LUST**

Site ID: 3767200
BRRTS No:
Database Source: BRRTS Bulk data download
Region: STH CNTRL

County Code: 13
County Name: DANE
Latitude: 43.11180350
Longitude: -89.32759020

Facility Activity Information

Detail Seq No: 27302
Act Code: 340
Activity Type: LUST
Status CD: C
Status: CLOSED
Dcom No: 53714113444
Comm Occurrence ID: 5665
EPA CERCLIS ID:
FID: NONE
Activity Name: HAWTHORNE SCHOOL
Activity No: 0313001508
Activity Display No: 03-13-001508
Start Date: 1992-06-10
End Date: 1994-01-12
Last Action: 1994-01-12
Activity Detail Address:
Activity Comments:

Risk Code: LOW
Acres: UNKNOWN
Acres 100: Yes
Juris: DNR RR
NPL Flag: No
DCOM DB Track Flag: No
PECFA Eligible Flag: Yes
AST Flag: No
Drycleaner Flag: No
Co Contam Flag: No
PLSS: NE 1/4 of the SE 1/4 of Sec 32, T08N, R10E
Geo Located Flag: Yes
Gis Registry Flag: No
GIS Area Point Flag: P
Latitude: 43.11180350
Longitude: -89.32759020

Action Information

Action Date: 01/12/1994
Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comment:

Action Date: 06/10/1992
Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.

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

Action Comment:

Action Date: 06/15/1992
Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comment:

Impacts Information

Impact Seq No: 70614
Impact Comment: Soil Contamination
Impact Code: 05
Potential Flag:

Substances Information

Substance Desc: Petroleum - Unknown Type
Spill Released Amt:
Spill Released Unit Code:

WHO Information

Org Flag: No
Role Desc: DNR File Contact
Full Name: WENDY WEIHEMULLER
Address 1: 3911 FISH HATCHERY ROAD
Address 2:
City: FITCHBURG
State Abbr: WI
Postal Code: 53711
Composite Address: FITCHBURG, WI 53711
Country Name: UNITED STATES
Email: wendy.weihemuller@wisconsin.gov

Org Flag: No
Role Desc: Project Manager
Full Name: MICHAEL SCHMOLLER
Address 1: 3911 FISH HATCHERY RD
Address 2:
City: FITCHBURG
State Abbr:
Postal Code:
Composite Address: FITCHBURG,
Country Name:
Email: michael.schmoller@wisconsin.gov

Org Flag: Yes
Role Desc: Responsible Party
Full Name: MADISON METROPOLITAN SCHOOLS
Address 1: 4711 PFLAUM RD
Address 2:
City: MADISON
State Abbr: WI
Postal Code: 53704-6721
Composite Address: MADISON, WI 53704
Country Name: UNITED STATES
Email: NA

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
46	1 of 2	NE	0.48 / 2,515.64	847.17 / 5	MCALLEN CENTER/SUTHERLAND LUMBER 3950 Commercial Ave Madison WI	CRS

Facility I:
Detail Sequence No: 28471
Act Code: 340
Activity Detail No: 0313001911
Start Date: 6/23/1993
End Date: 12/26/1995
WTM91 X AM: 575490.9374
WTM91 Y AM: 293006.3124
Latitude: 43.1077523
Longitude: -89.3180075
Registry I: NO
PLSS Desc: SESW3308N10E

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
46	2 of 2	NE	0.48 / 2,515.64	847.17 / 5	MCALLEN CENTER/SUTHERLAND LUMBER 3950 COMMERCIAL AVE MADISON WI	LUST

Site ID: 3848900
BRRTS No:
Database Source: BRRTS Bulk data download
Region: STH CNTRL
County Code: 13
County Name: DANE
Latitude: 43.10775230
Longitude: -89.31800750

Facility Activity Information

Detail Seq No:	28471	***Risk Code:***	LOW
Act Code:	340	***Acres:***	UNKNOWN
Activity Type:	LUST	***Acres 100:***	Yes
Status CD:	C	***Juris:***	DNR RR
Status:	CLOSED	***NPL Flag:***	No
Dcom No:	NONE	***DCOM DB Track Flag:***	No
Comm Occurrence ID:	NONE	***PECFA Eligible Flag:***	No
EPA CERCLIS ID:		***AST Flag:***	No
FID:	NONE	***Drycleaner Flag:***	No
Activity Name:	MCALLEN CENTER/SUTHERLAND LUMBER	***Co Contam Flag:***	No
Activity No:	0313001911	***PLSS:***	SE 1/4 of the SW 1/4 of Sec 33, T08N, R10E
Activity Display No:	03-13-001911	***Geo Located Flag:***	Yes
Start Date:	1993-06-23	***Gis Registry Flag:***	No
End Date:	1995-12-26	***GIS Area Point Flag:***	P
Last Action:	1995-12-26	***Latitude:***	43.10775230
Activity Detail Address:		***Longitude:***	-89.31800750
Activity Comments:			

Action Information

Action Date:	06/23/1993
Action Code:	1
Action Name:	Notification
Action Desc:	Date the DNR is notified of the discovery of the contamination.
Action Comment:	

Action Date:	12/26/1995
Action Code:	11
Action Name:	Activity Closed
Action Desc:	Date the Closure Letter or No Further Action letter is sent.
Action Comment:	

Action Date:	07/06/1993
Action Code:	2
Action Name:	RP Letter Sent
Action Desc:	Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comment:	RP LETTER

Action Date:	08/03/1995
Action Code:	33
Action Name:	Tank Closure Environmental Site Assessment Rpt Received
Action Desc:	Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Comment:	TNK CLS/SA REPT RECV'D

Impacts Information

Impact Seq No:	71887	***Impact Code:***	05
Impact Comment:	Soil Contamination	***Potential Flag:***	

Substances Information

Substance Desc:	Gasoline - Unleaded and Leaded
Spill Released Amt:	
Spill Released Unit Code:	

Substance Desc:	Diesel Fuel
Spill Released Amt:	
Spill Released Unit Code:	

WHO Information

Org Flag:	No	***State Abbr:***	
Role Desc:	Project Manager	***Postal Code:***	
Full Name:	MICHAEL SCHMOLLER	***Composite Address:***	FITCHBURG,
Address 1:	3911 FISH HATCHERY RD	***Country Name:***	
Address 2:		***Email:***	michael.schmoller@wisconsin.gov
City:	FITCHBURG		

Org Flag:	No	***State Abbr:***	WI
Role Desc:	DNR File Contact	***Postal Code:***	53711
Full Name:	WENDY WEIHEMULLER	***Composite Address:***	FITCHBURG, WI 53711
Address 1:	3911 FISH HATCHERY ROAD	***Country Name:***	UNITED STATES
Address 2:		***Email:***	wendy.weihemuller@wisconsin.gov
City:	FITCHBURG		

Org Flag:	Yes	***State Abbr:***	WI
Role Desc:	Responsible Party	***Postal Code:***	53714
Full Name:	MCALLEN CENTER/SUTHERLAND LUMBER	***Composite Address:***	MADISON, WI 53714
Address 1:	3950 COMMERCIAL AVE	***Country Name:***	UNITED STATES
Address 2:		***Email:***	NA
City:	MADISON		

Unplottable Summary

Total: 14 Unplottable sites

DB	Company Name/Site Name	Address	City	Zip	ERIS ID
CRS	STARKWEATHER CREEK & MALY RD	Starkweather Creek & Maly Rd	Madison WI		858101841
ERP	STARKWEATHER CREEK & MALY RD	STARKWEATHER CREEK & MALY RD	MADISON WI		813628561
MINES	E C VOIT & SONS		Madison WI		848270856
SHWS	MADISON 190-72 (TRUAX LANDFILL)	ABERG AVENUE	CITY OF MADISON WI		812944039
SPILLS	ATC INC	2911 WEBB ST ***Site ID:*** 50009523 ***Status:*** CLOSED	REEDSBURG WI		822130636
SPILLS	HWY 30	HWY 30 ***Site ID:*** 50062080 ***Status:*** CLOSED	MADISON WI		822125433
SPILLS	NA-CHURS PLANT FOOD CO	WEBB ST ***Site ID:*** 4424900 ***Status:*** CLOSED	REEDSBURG WI		822139652
SPILLS	STARKWEATHER CREEK	WEIS PARK & MILWAUKEE ST ***Site ID:*** 50002820 ***Status:*** CLOSED	MADISON WI		822133184
SPILLS	ALONG COMMERCIAL AVE	ALONG COMMERCIAL AVE ***Site ID:*** 7085100 ***Status:*** CLOSED	MADISON WI		822144365
SPILLS	COMMERCIAL AVE	COMMERCIAL AVE ***Site ID:*** 6202100 ***Status:*** CLOSED	REEDSBURG WI		822131621

SPILLS	FIELD N OF COMMERCIAL & E OF STOUGH	FIELD N OF COMMERCIAL & E OF S ***Site ID:*** 6051700 ***Status:*** CLOSED	MADISON WI		822137212
SPILLS	3800 BLOCK MILWAUKEE ST	3800 BLOCK MILWAUKEE ST ***Site ID:*** 5812600 ***Status:*** CLOSED	MADISON WI		822132634
SPILLS	RR BED 200' W OF COMMERCIAL AVE	RR BED 200' W OF COMMERCIAL AV ***Site ID:*** 9054900 ***Status:*** CLOSED	MADISON WI		822146383
TIER 2	MCI (MADDWI) (WIMADDWI)	650 FEET SOUTH OF COMMERCIAL AVENUE	MADISON WI	53701	866690569

Unplottable Report

Site: ***STARKWEATHER CREEK & MALY RD***
Starkweather Creek & Maly Rd Madison WI

CRS

Facility I:		***WTM91 X AM:***	574109.4436
Detail Sequence No:	36036	***WTM91 Y AM:***	291815.5516
Act Code:	330	***Latitude:***	43.0971302
Activity Detail No:	0213001526	***Longitude:***	-89.3351012
Start Date:	6/3/1993	***Registry I:***	NO
End Date:	2/14/1994	***PLSS Desc:***	NWSE0507N10E

Site: ***STARKWEATHER CREEK & MALY RD***
STARKWEATHER CREEK & MALY RD MADISON WI

ERP

Site ID:	4454700	***County:***	13
BRRTS No:		***County Name:***	DANE
Database Source:	BRRTS Bulk data download	***Latitude:***	43.09713020
Region:	STH CNTRL	***Longitude:***	-89.33510120

Facility Activity Information

Detail Seq No:	36036	***Risk Code:***	LOW
Act Code:	330	***Acres:***	UNKNOWN
Activity Type:	ERP	***Acres 100:***	Yes
Status CD:	C	***Juris:***	DNR RR
Status:	CLOSED	***NPL Flag:***	No
Dcom No:	NONE	***DCOM DB Track Flag:***	No
Comm Occurrence ID:	NONE	***PECFA Eligible Flag:***	No
EPA CERCLIS ID:		***AST Flag:***	No
FID:	NONE	***Drycleaner Flag:***	No
Activity Name:	STARKWEATHER CREEK & MALY RD	***Co Contam Flag:***	No
Activity No:	0213001526	***PLSS:***	NW 1/4 of the SE 1/4 of Sec 05, T07N, R10E
Activity Display No:	02-13-001526	***Geo Located Flag:***	Yes
Start Date:	1993-06-03	***Gis Registry Flag:***	No
End Date:	1994-02-14	***GIS Area Point Flag:***	P
Last Action:	1994-02-14	***Latitude:***	43.09713020
Activity Detail Address:		***Longitude:***	-89.33510120
Activity Comments:			

Action Information

Action Date:	06/03/1993
Action Code:	1
Action Name:	Notification
Action Desc:	Date the DNR is notified of the discovery of the contamination.
Action Comment:	

Action Date:	02/14/1994
Action Code:	11
Action Name:	Activity Closed
Action Desc:	Date the Closure Letter or No Further Action letter is sent.
Action Comment:	

Impacts Information

Impact Seq No:	79204	***Impact Code:***	05
Impact Comment:	Soil Contamination	***Potential Flag:***	

WHO Information

Org Flag:	No	***State Abbr:***	WI
Role Desc:	DNR File Contact	***Postal Code:***	53711
Full Name:	WENDY WEIHEMULLER	***Composite Address:***	FITCHBURG, WI 53711
Address 1:	3911 FISH HATCHERY ROAD	***Country Name:***	UNITED STATES
Address 2:		***Email:***	wendy.weihemuller@wisconsin.gov
City:	FITCHBURG		

Site: ***E C VOIT & SONS***
Madison WI

MINES

Site: ***MADISON 190-72 (TRUAX LANDFILL)***
ABERG AVENUE CITY OF MADISON WI

SHWS

Category:	Category 1: Site of facilities which present a substantial danger to the public health or welfare, or the environment.
Site Status:	The unlined landfill is now closed. Recently a gas collection system was installed at the landfill to control the migration of methane gas which was accumulating in building located immediately adjacent to the landfill. The Department intends to require the construction of a clay cap over the landfill to reduce the generation of leachate and an interior gas collection system. Under Department order, the City of Madison and Dane County have submitted an Environmental Contamination Assessment Report for the Truax site.
Date:	September 20, 1993 (Revised March 17, 1994)
Imminent Risk:	There is no imminent risk currently present at this site. In 1990 methane gas was detected in neighboring buildings at explosive levels. The City of Madison has installed a methane collection and venting system which is currently controlling the migration
Substance of Concern:	Substances detected in groundwater samples include arsenic, barium, cadmium, chromium, lead, zinc, 1,1-dicliloroethylene, 1,2-dichloroethane, ethylbenzene, fluorotricholoromethane, tetracliloroethylene, trichloroethylene, toluene, vinyl chloride, and xylenes. Although these compounds have been found in the groundwater downgradient of the landfill, there are other sources such as jet fuel storage tanks, a fire test burn area, and an old wastewater treatment plant in the immediate vicinity of the landfill which may also be contributing to groundwater contamination.
Reason for Substantial Danger:	Truax Landfill is located within the City of Madison on the City¿s near east side. The site is suspected of causing documented groundwater contamination in the area. There are seven city water supply wells as well as industrial water supply wells within the three mile evaluation distance used for hazard ranking.
Site Geology Hydrogeology:	The topography and surface soils at the Truax Landfill site result from glaciation of the region during the Wisconsin ice advance 13,000 to 18,000 years ago. A pre-glacial valley underlies the site. This valley is filled with glacial sand, silt, gravel, and thick clay layers. The glacially deposited soil covers deeply dissected sandstone and dolomite of the Ordovician period. The Ordovician formations overlie Cambrian sedimentary bedrock. These sedimentary rocks are primarily sandstones with interbedded shale, siltstones, and dolomite. Sandstone units consist, in ascending order, of the Mount Simon, Eau Claire, Galesville, and Franconia Sandstones, and the Trempealeau formation. The Cambrian bedrock range in depths from 400 to 700+ feet. The basement bedrock is crystalline rock of the Precambrian age. This rocks consist of igneous and metamorphic rocks which are found at depths greater than 700 feet. Seasonal groundwater in the vicinity east of the Truax landfill may be as shallow as 5 feet. Groundwater at the landfill itself is deeper because of the rise of the landfill over the nauiral topography.
Physical Condition at the Site:	The Truax Landfill was operated by several authorities over a 30 to 40 year period. The landfill was last operated by the City of Madison. It was closed in 1972. The site is presently capped with sand, silt, and clay soils which range in thickness from 2 to 12 feet. Pordons of the capped have been depressed because of settling within the waste, and surface water ponds in these areas. The site has vegetation growing on it.
Scoring System:	WHRS
Year Added to HRS List:	1994
Repair Actions:	CON(DC)
Route of Concern:	GW(DW)
Direct Contact Score:	0.00
Fire and Explosion Score:	17.00
Migration Route Score:	45.66
Geographic:	NE S31 08N 10E
DNR Dist:	SO
DNR Dist Desc:	Southern District
County:	DANE

Site: ***ATC INC***
2911 WEBB ST REEDSBURG WI

SPILLS

Site ID:	50009523
BRRTS No:	

County Code: 57
County: SAUK
Region: STH CNTRL
Latitude:
Longitude:

Facility Activity Information

Detail Seq No: 552036
Act Code: 350
Activity Type: SPILL
FID: NONE
Activity Name: ATC INC SPILL
Activity No: 0457552036
Activity Display No: 04-57-552036
Start Date: 2008-06-16
End Date: 2008-07-28
Status Cd: C
Status: CLOSED
Last Action: 2008-11-20
DCOM No: NONE
Comm Occurrence ID: NONE
EPA CERCLIS ID:
Risk Code: N/A
Acres: UNKNOWN
Acres 100: Yes
Juris: DNR RR
NPL Flag: No
DCOM DB Track Flag: No
PECFA Eligible Flag: No
AST Flag: No
Drycleaner Flag: No
Co-contam Flag: No
PLSS: ? 1/4 of the ? 1/4 of Sec 0, T?N, R??
Geo Located Flag: No
Gis Registry Flag: No
Gis Area Point Flag:
Latitude:
Longitude:
Activity Detail Address: TRANSFORMER
Activity Comments: *** AUTO-POPULATED FROM SPILL SERTS SYSTEM. SPILL ID: 20080618SC57-1 ***

Action Information

Action Date: 06/18/2008
Action Code: 5
Action Name: Spill Reported to DNR
Action Desc: Date the DNR was notified of the Spill incident.
Action Comment:

Action Date: 11/20/2008 2:40:01 PM
Action Code: 999
Action Name: Spills QA/QC Completed
Action Desc: Date the QA/QC Review of this Spill Activity was completed.
Action Comment:

Action Date: 07/28/2008
Action Code: 11
Action Name: Spill Closed
Action Desc: No further action; RP is not required to conduct NR716 investigation.
Action Comment:

Action Date: 06/16/2008
Action Code: 1
Action Name: Spill Incident Occurred
Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown.
Action Comment:

Impacts Information

Impact Seq No: 557399
Impact Code: 07
Potential Flag: No
Impact Comment: Surface Water Contamination

Spill Details Information

Spill Seq No: 547124
Spill File No: 20080618SC57-1
Incident Time: 06/16/2008
Reported Time: 06/18/2008
Physical Char Code:
Physical Char Desc:
Physical Color:
Physical Odor:
Resource Damage Flag: N
DNR NOTIF Immediate Flag: No
DNR Investigator: C TSORIS
Spill Cause: FLOOD WATERS RUPTURED TRANSFORMER RELEASING BATTERY ACID, SULFURIC ACID IN THE

AMOUNT OF 35.4 GALLONS
Spill Source Code: 10
Spill Source Desc: Power Generating Plant/Utility Co/Electrical Trnsf/Dist Stn
Spill Source Comment: Transformer Rupture
Resource Damage Comment:
Spill Comment:

Spiller Actions Information

Spiller Action Code: 14
Spiller Action Desc: Flushed
Spiller Action Comment: BY FLOODWATERS

Spiller Action Code: 02
Spiller Action Desc: No Action Needed
Spiller Action Comment:

Substances Information

Substance Desc: Acid
Spill Released Amt: 35.40
Spill Released Unit Code: Gal

WHO Information

Org Flag: No
Role Desc: RP Contact/Agent
Full Name: AMBER ZUHLKE
Address 1: 2 FEN OAK CT
Address 2:
City: MADISON
State Abbr: WI
Postal Code: 53718
Composite Address: MADISON, WI 53718
Country Name: UNITED STATES
Email: NA

Org Flag: No
Role Desc: DNR File Contact
Full Name: WENDY WEIHEMULLER
Address 1: 3911 FISH HATCHERY ROAD
Address 2:
City: FITCHBURG
State Abbr: WI
Postal Code: 53711
Composite Address: FITCHBURG, WI 53711
Country Name: UNITED STATES
Email: wendy.weihemuller@wisconsin.gov

Org Flag: Yes
Role Desc: Responsible Party
Full Name: ATC INC
Address 1: 2 FEN OAK CT
Address 2:
City: MADISON
State Abbr: WI
Postal Code: 53718
Composite Address: MADISON, WI 53718
Country Name: UNITED STATES
Email: NA

Site: ***HWY 30***
HWY 30 MADISON WI

SPILLS

Site ID: 50062080
BRRTS No:
County Code: 13
County: DANE
Region: STH CNTRL
Latitude:
Longitude:

Facility Activity Information

Detail Seq No: 562144
Act Code: 350
Activity Type: SPILL
FID: NONE
Activity Name: FRONTIER SERVCO FS SPILL
Activity No: 0413562144
Activity Display No: 04-13-562144
Start Date: 2014-06-06
Acres: UNKNOWN
Acres 100: Yes
Juris: DNR RR
NPL Flag: No
DCOM DB Track Flag: No
PECFA Eligible Flag: No
AST Flag: No
Drycleaner Flag: No

End Date:	2014-06-12	***Co-contam Flag:***	No
Status Cd:	C	***PLSS:***	? 1/4 of the ? 1/4 of Sec 0, T?N, R??
Status:	CLOSED	***Geo Located Flag:***	No
Last Action:	2014-07-13	***Gis Registry Flag:***	No
DCOM No:	NONE	***Gis Area Point Flag:***	
Comm Occurrence ID:	NONE	***Latitude:***	
EPA CERCLIS ID:		***Longitude:***	
Risk Code:	UNKNOWN		

Activity Detail Address:
Activity Comments: *** AUTO-POPULATED FROM SPILL SERTS SYSTEM. SPILL ID: 20140609SC13-1 ***

Action Information

Action Date:	06/12/2014	***Action Name:***	Spill Closed
Action Code:	11		
Action Desc:	No further action; RP is not required to conduct NR716 investigation.		
Action Comment:			

Action Date:	06/09/2014	***Action Name:***	Spill Reported to DNR
Action Code:	5		
Action Desc:	Date the DNR was notified of the Spill incident.		
Action Comment:			

Action Date:	06/06/2014	***Action Name:***	Spill Incident Occurred
Action Code:	1		
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.		
Action Comment:			

Action Date:	07/13/2014 9:42:11 PM	***Action Name:***	Spills QA/QC Completed
Action Code:	999		
Action Desc:	Date the QA/QC Review of this Spill Activity was completed.		
Action Comment:			

Impacts Information

Impact Seq No:	575338	***Potential Flag:***	No
Impact Code:	13	***Impact Comment:***	Concrete/Asphalt
Impact Seq No:	575339	***Potential Flag:***	No
Impact Code:	05	***Impact Comment:***	Soil Contamination

Spill Details Information

Spill Seq No:	552558
Spill File No:	20140609SC13-1
Incident Time:	06/06/2014
Reported Time:	06/09/2014
Physical Char Code:	
Physical Char Desc:	
Physical Color:	
Physical Odor:	
Resource Damage Flag:	N
DNR NOTIF Immediate Flag:	No
DNR Investigator:	K DILLEY
Spill Cause:	HIGHWAY ACCIDENT CAUSED SADDLE TANK TO BREAK OPEN
Spill Source Code:	25
Spill Source Desc:	Roadway (Public Road/Highway/Street/Alley/ROW)
Spill Source Comment:	Transportation Accident, Fuel Tank Spill
Resource Damage Comment:	
Spill Comment:	SCHMOLLER SPOKE WITH COMPANY (JOE) ON MONDAY. THE INCIDENT WAS REPORTED TO WARDEN DILLEY ON FRIDAY JUNE 6. BASED ON RESPONSE ACTION THE SITE CAN BE CLOSED.

Spiller Actions Information

Spiller Action Code:	04
Spiller Action Desc:	Cleanup Method - Absorbent

Spiller Action Comment: OIL DRY

Spiller Action Code: 09
Spiller Action Desc: Cleanup Method - Excavation
Spiller Action Comment: ~10 YD OF CONTAMINATED SOIL

Spiller Action Code: 05
Spiller Action Desc: Waste Destination
Spiller Action Comment: LANDFILL

Substances Information

Substance Desc: Diesel Fuel
Spill Released Amt: 50
Spill Released Unit Code: Gal

WHO Information

Org Flag: No
Role Desc: RP Contact/Agent
Full Name: JOE SIKORA
Address 1: 2501 E 21ST ST
Address 2:
City: MARSHFIELD
State Abbr: WI
Postal Code: 54449
Composite Address: MARSHFIELD, WI 54449
Country Name: UNITED STATES
Email: NA

Org Flag: Yes
Role Desc: Responsible Party
Full Name: FRONTIER FS COOP
Address 1: 222 E PUERNER ST
Address 2: PO BOX 359
City: JEFFERSON
State Abbr: WI
Postal Code: 53549
Composite Address: JEFFERSON , WI 53549
Country Name: UNITED STATES
Email: NA

Org Flag: No
Role Desc: Project Manager
Full Name: MICHAEL SCHMOLLER
Address 1: 3911 FISH HATCHERY RD
Address 2:
City: FITCHBURG
State Abbr:
Postal Code:
Composite Address: FITCHBURG,
Country Name:
Email: michael.schmoller@wisconsin.gov

Site: ***NA-CHURS PLANT FOOD CO***
WEBB ST REEDSBURG WI

SPILLS

Site ID: 4424900
BRRTS No:
County Code: 57
County: SAUK
Region: STH CNTRL
Latitude:
Longitude:

Facility Activity Information

Detail Seq No: 38942
Act Code: 350
Activity Type: SPILL
FID: NONE
Activity Name: WEBB ST
Activity No: 0457038942
Activity Display No: 04-57-038942
Start Date: 1982-11-18
End Date: 1983-02-11
Status Cd: C
Status: CLOSED
Last Action: 1983-02-11
DCOM No: NONE
Comm Occurrence ID: NONE
EPA CERCLIS ID:
Risk Code: N/A
Acres: UNKNOWN
Acres 100: Yes
Juris: DNR RR
NPL Flag: No
DCOM DB Track Flag: No
PECFA Eligible Flag: No
AST Flag: No
Drycleaner Flag: No
Co-contam Flag: No
PLSS: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located Flag: No
Gis Registry Flag: No
Gis Area Point Flag:
Latitude:
Longitude:

Activity Detail Address:
Activity Comments:

Action Information

Action Date: 11/18/1982 ***Action Name:*** Spill Reported to DNR
Action Code: 5
Action Desc: Date the DNR was notified of the Spill incident.
Action Comment:

Action Date: 02/11/1983 ***Action Name:*** Spill Closed
Action Code: 11
Action Desc: No further action; RP is not required to conduct NR716 investigation.
Action Comment:

Action Date: 11/18/1982 ***Action Name:*** Spill Incident Occurred
Action Code: 1
Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown.
Action Comment: Auto populated via migration process

Impacts Information

Impact Seq No: 561862 ***Potential Flag:***
Impact Code: 11 ***Impact Comment:*** Storm Sewer Contamination

Impact Seq No: 561863 ***Potential Flag:***
Impact Code: 07 ***Impact Comment:*** Surface Water Contamination

Impact Seq No: 561861 ***Potential Flag:***
Impact Code: 05 ***Impact Comment:*** Soil Contamination

Spill Details Information

Spill Seq No: 38942
Spill File No:
Incident Time: 11/18/1982
Reported Time:
Physical Char Code:
Physical Char Desc:
Physical Color:
Physical Odor:
Resource Damage Flag:
DNR NOTIF Immediate Flag:
DNR Investigator: BREITZMAN
Spill Cause: HOLE IN BOTTOM OF TANK
Spill Source Code: 07
Spill Source Desc: Gas or Service Station/Garage/Auto Dealer/Repair Shop
Spill Source Comment:
Resource Damage Comment:
Spill Comment:

Spiller Actions Information

Spiller Action Code: 03
Spiller Action Desc: Monitor
Spiller Action Comment:

Spiller Action Code: 07
Spiller Action Desc: Contractor Hired
Spiller Action Comment:

Spiller Action Code: 18
Spiller Action Desc: Samples Collected
Spiller Action Comment:

Substances Information

Substance Desc: Fertilizer
Spill Released Amt: 6185
Spill Released Unit Code: Gal

WHO Information

Org Flag:	Yes	***State Abbr:***	
Role Desc:	Responsible Party	***Postal Code:***	
Full Name:	NATURES PLANT FOOD CO	***Composite Address:***	,
Address 1:		***Country Name:***	
Address 2:		***Email:***	NA
City:			

Org Flag:	No	***State Abbr:***	
Role Desc:	Project Manager	***Postal Code:***	
Full Name:	TED AMMAN	***Composite Address:***	FITCHBURG,
Address 1:	3911 FISH HATCHERY RD	***Country Name:***	
Address 2:		***Email:***	theodore.amman@wisconsin.gov
City:	FITCHBURG		

Site: ***STARKWEATHER CREEK***
WEIS PARK & MILWAUKEE ST MADISON WI

SPILLS

Site ID: 50002820
BRRTS No:
County Code: 13
County: DANE
Region: STH CNTRL
Latitude:
Longitude:

Facility Activity Information

Detail Seq No:	550088	***Acres:***	UNKNOWN
Act Code:	350	***Acres 100:***	Yes
Activity Type:	SPILL	***Juris:***	DNR RR
FID:	NONE	***NPL Flag:***	No
Activity Name:	STARKWEATHER CREEK	***DCOM DB Track Flag:***	No
Activity No:	0413550088	***PECFA Eligible Flag:***	No
Activity Display No:	04-13-550088	***AST Flag:***	No
Start Date:	2007-08-30	***Drycleaner Flag:***	No
End Date:	2007-09-05	***Co-contam Flag:***	No
Status Cd:	C	***PLSS:***	? 1/4 of the ? 1/4 of Sec 0, T?N, R??
Status:	CLOSED	***Geo Located Flag:***	No
Last Action:	2008-10-09	***Gis Registry Flag:***	No
DCOM No:	NONE	***Gis Area Point Flag:***	
Comm Occurrence ID:	NONE	***Latitude:***	
EPA CERCLIS ID:		***Longitude:***	
Risk Code:	N/A		

Activity Detail Address: BTW WEIS PARK & MILWAUKEE ST
Activity Comments: *** AUTO-POPULATED FROM SPILL SERTS SYSTEM. SPILL ID: 20070830SC13-1 ***

Action Information

Action Date:	08/30/2007	***Action Name:***	Spill Reported to DNR
Action Code:	5		
Action Desc:	Date the DNR was notified of the Spill incident.		
Action Comment:			

Action Date:	08/30/2007	***Action Name:***	Spill Incident Occurred
Action Code:	1		
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.		
Action Comment:	EXACT DATE UNK		

Action Date:	09/05/2007	***Action Name:***	Spill Closed
Action Code:	11		
Action Desc:	No further action; RP is not required to conduct NR716 investigation.		
Action Comment:			

Action Date: 10/09/2008 1:36:29 AM ***Action Name:*** Spills QA/QC Completed
Action Code: 999
Action Desc: Date the QA/QC Review of this Spill Activity was completed.
Action Comment:

Impacts Information

Impact Seq No: 554327 ***Potential Flag:*** No
Impact Code: 07 ***Impact Comment:*** Surface Water Contamination

Spill Details Information

Spill Seq No: 545932
Spill File No: 20070830SC13-1
Incident Time:
Reported Time: 08/30/2007 4:08:00 PM
Physical Char Code:
Physical Char Desc:
Physical Color:
Physical Odor:
Resource Damage Flag: N
DNR NOTIF Immediate Flag: No
DNR Investigator: W STRELOW &
Spill Cause: UNKNOWN - SUSPECT DRILLING FLUIDS NEARBY
Spill Source Code: 09
Spill Source Desc: Public Prop/Residence (Fed/St/Cnty/City/Twn Ofcs/Bldgs/Grnd)
Spill Source Comment: SUSPECT DRILLING FLUIDS NEARBY
Resource Damage Comment:
Spill Comment: T. AMMAN CHECKED SITE WITH WARDEN STRELOW IN THE AM ON 8/31/07 AND CONFIRMED PRESENCE OF MILKY LIQUID IN STARKWEATHER CREEK. T. AMMAN CHECKED SITE AGAIN IN THE PM WITH TSORIS AND KRYAN (MADISON PUBLIC WORKS). WE NOTICED TWO RECENT DRILL HOLES ABOUT 80 FEET WEST OF THE CREEK. BOTH DRILL HOLES HAD BEEN FILLED TO OVERFLOWING WITH A BENTONITE SLURRY. MATERIAL IN THE CREEK SEEMS TO BE IDENTICAL TO THE BENTONITE SLURRY. T. AMMAN COLLECTED A SAMPLE IN THE CREEK - LOOKED TO BE HIGH IN SUSPENDED SOLIDS - BENTONITE? CHECKED THE SAMPLE A FEW DAYS LATER - SOLIDS HAD ALL SETTLED OUT. WE CONCLUDED THAT BENTONITE WAS GETTING INTO THE STREAM AND CAUSING THE MILKY LIQUID. T. AMMAN CHECKED THE SITE AGAIN ON 9/5/07. ALTHOUGH THE ENTIRE STREAM WAS QUITE TURBID, NO SIGN OF THE MILKY LIQUID.

Spiller Actions Information

Spiller Action Code: 02
Spiller Action Desc: No Action Needed
Spiller Action Comment:

Substances Information

Substance Desc: Other Substance Not Listed
Spill Released Amt: 0
Spill Released Unit Code:

WHO Information

Org Flag: No ***State Abbr:***
Role Desc: Project Manager ***Postal Code:***
Full Name: TED AMMAN ***Composite Address:*** FITCHBURG,
Address 1: 3911 FISH HATCHERY RD ***Country Name:***
Address 2: ***Email:*** theodore.amman@wisconsin.gov
City: FITCHBURG

Site: ***ALONG COMMERCIAL AVE***
ALONG COMMERCIAL AVE MADISON WI SPILLS

Site ID: 7085100
BRRTS No:

County Code: 13
County: DANE
Region: STH CNTRL
Latitude:
Longitude:

Facility Activity Information

Detail Seq No:	212284	***Acres:***	UNKNOWN
Act Code:	350	***Acres 100:***	Yes
Activity Type:	SPILL	***Juris:***	DNR RR
FID:	NONE	***NPL Flag:***	No
Activity Name:	ALONG COMMERCIAL AVE	***DCOM DB Track Flag:***	No
Activity No:	0413212284	***PECFA Eligible Flag:***	No
Activity Display No:	04-13-212284	***AST Flag:***	No
Start Date:	1996-08-01	***Drycleaner Flag:***	No
End Date:	1996-09-20	***Co-contam Flag:***	No
Status Cd:	C	***PLSS:***	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Status:	CLOSED	***Geo Located Flag:***	No
Last Action:	1996-09-20	***Gis Registry Flag:***	No
DCOM No:	NONE	***Gis Area Point Flag:***	
Comm Occurrence ID:	NONE	***Latitude:***	
EPA CERCLIS ID:		***Longitude:***	
Risk Code:	N/A		
Activity Detail Address:			
Activity Comments:			

Action Information

Action Date:	08/01/1996	***Action Name:***	Spill Reported to DNR
Action Code:	5		
Action Desc:	Date the DNR was notified of the Spill incident.		
Action Comment:			

Action Date:	09/20/1996	***Action Name:***	Spill Closed
Action Code:	11		
Action Desc:	No further action; RP is not required to conduct NR716 investigation.		
Action Comment:			

Action Date:	08/01/1996	***Action Name:***	Spill Incident Occurred
Action Code:	1		
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.		
Action Comment:			

Impacts Information

Impact Seq No:	212287	***Potential Flag:***	
Impact Code:	13	***Impact Comment:***	Concrete/Asphalt

Spill Details Information

Spill Seq No:	212289
Spill File No:	
Incident Time:	08/01/1996 9:00:00 AM
Reported Time:	08/01/1996 2:57:00 PM
Physical Char Code:	
Physical Char Desc:	
Physical Color:	
Physical Odor:	
Resource Damage Flag:	
DNR NOTIF Immediate Flag:	
DNR Investigator:	
Spill Cause:	Pressure hose on delivery truck broke
Spill Source Code:	09
Spill Source Desc:	Public Prop/Residence (Fed/St/Cnty/City/Twn Ofcs/Bldgs/Grnd)
Spill Source Comment:	
Resource Damage Comment:	
Spill Comment:	

Spiller Actions Information

Spiller Action Code: 04
Spiller Action Desc: Cleanup Method - Absorbent
Spiller Action Comment: city brought sand in

Substances Information

Substance Desc: Petroleum - Unknown Type
Spill Released Amt: 5
Spill Released Unit Code: G

WHO Information

Org Flag: No
Role Desc: Project Manager
Full Name: TED AMMAN
Address 1: 3911 FISH HATCHERY RD
Address 2:
City: FITCHBURG
State Abbr:
Postal Code:
Composite Address: FITCHBURG,
Country Name:
Email: theodore.amman@wisconsin.gov

Org Flag: Yes
Role Desc: Responsible Party
Full Name: PERKIN OIL CO
Address 1: 905 DEMPSEY RD
Address 2:
City: MADISON
State Abbr: WI
Postal Code: 53714
Composite Address: MADISON, WI 53714
Country Name: UNITED STATES
Email: NA

Org Flag: No
Role Desc: RP Contact/Agent
Full Name: ROGER PERKINS
Address 1: 905 DEMPSEY RD
Address 2:
City: MADISON
State Abbr: WI
Postal Code: 53714
Composite Address: MADISON, WI 53714
Country Name: UNITED STATES
Email: NA

Site: ***COMMERCIAL AVE***
COMMERCIAL AVE REEDSBURG WI

SPILLS

Site ID: 6202100
BRRTS No:
County Code: 57
County: SAUK
Region: STH CNTRL
Latitude:
Longitude:

Facility Activity Information

Detail Seq No: 40269
Act Code: 350
Activity Type: SPILL
FID: NONE
Activity Name: COMMERCIAL AVE
Activity No: 0457040269
Activity Display No: 04-57-040269
Start Date: 1985-04-17
End Date: 1985-04-18
Status Cd: C
Status: CLOSED
Last Action: 1985-04-18
DCOM No: NONE
Comm Occurrence ID: NONE
EPA CERCLIS ID:
Risk Code: N/A
Activity Detail Address:
Activity Comments:
Acres: UNKNOWN
Acres 100: Yes
Juris: DNR RR
NPL Flag: No
DCOM DB Track Flag: No
PECFA Eligible Flag: No
AST Flag: No
Drycleaner Flag: No
Co-contam Flag: No
PLSS: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located Flag: No
Gis Registry Flag: No
Gis Area Point Flag:
Latitude:
Longitude:

Action Information

Action Date: 04/17/1985 ***Action Name:*** Spill Incident Occurred
Action Code: 1
Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown.
Action Comment: Auto populated via migration process

Action Date: 04/18/1985 ***Action Name:*** Spill Closed
Action Code: 11
Action Desc: No further action; RP is not required to conduct NR716 investigation.
Action Comment:

Action Date: 04/17/1985 ***Action Name:*** Spill Reported to DNR
Action Code: 5
Action Desc: Date the DNR was notified of the Spill incident.
Action Comment:

Impacts Information

Impact Seq No: 147735 ***Potential Flag:***
Impact Code: 05 ***Impact Comment:*** Soil Contamination

Spill Details Information

Spill Seq No: 40269
Spill File No:
Incident Time: 04/17/1985
Reported Time:
Physical Char Code:
Physical Char Desc:
Physical Color:
Physical Odor:
Resource Damage Flag:
DNR NOTIF Immediate Flag:
DNR Investigator: JAMESON
Spill Cause: BROKEN PIPE ON STORAGE TAK
Spill Source Code: 07
Spill Source Desc: Gas or Service Station/Garage/Auto Dealer/Repair Shop
Spill Source Comment:
Resource Damage Comment:
Spill Comment:

Spiller Actions Information

Spiller Action Code: 05
Spiller Action Desc: Waste Destination
Spiller Action Comment: SAUK CO LANDFILL

Spiller Action Code: 09
Spiller Action Desc: Cleanup Method - Excavation
Spiller Action Comment:

Substances Information

Substance Desc: Pesticides, Herbicides and Insecticides
Spill Released Amt: 20
Spill Released Unit Code: Gal

WHO Information

Org Flag: Yes ***State Abbr:*** WI
Role Desc: Responsible Party ***Postal Code:*** 53959
Full Name: REEDSBURG EQUITY COOP ***Composite Address:*** REEDSBURG, WI 53959
Address 1: RAILROAD ST ***Country Name:*** UNITED STATES
Address 2: ***Email:*** NA

City:	REEDSBURG		
Org Flag:	No	***State Abbr:***	
Role Desc:	Project Manager	***Postal Code:***	
Full Name:	TED AMMAN	***Composite Address:***	FITCHBURG,
Address 1:	3911 FISH HATCHERY RD	***Country Name:***	
Address 2:		***Email:***	theodore.amman@wisconsin.gov
City:	FITCHBURG		

Site: ***FIELD N OF COMMERCIAL & E OF STOUGH***
FIELD N OF COMMERCIAL & E OF S MADISON WI

SPILLS

Site ID:	6051700
BRRTS No:	
County Code:	13
County:	DANE
Region:	STH CNTRL
Latitude:	
Longitude:	

Facility Activity Information

Detail Seq No:	38984	***Acres:***	UNKNOWN
Act Code:	350	***Acres 100:***	Yes
Activity Type:	SPILL	***Juris:***	DNR RR
FID:	NONE	***NPL Flag:***	No
Activity Name:	FIELD N OF COMMERCIAL & E OF STOUGHTON	***DCOM DB Track Flag:***	No
Activity No:	0413038984	***PECFA Eligible Flag:***	No
Activity Display No:	04-13-038984	***AST Flag:***	No
Start Date:	1982-12-23	***Drycleaner Flag:***	No
End Date:	1982-12-23	***Co-contam Flag:***	No
Status Cd:	C	***PLSS:***	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Status:	CLOSED	***Geo Located Flag:***	No
Last Action:	1982-12-23	***Gis Registry Flag:***	No
DCOM No:	NONE	***Gis Area Point Flag:***	
Comm Occurrence ID:	NONE	***Latitude:***	
EPA CERCLIS ID:		***Longitude:***	
Risk Code:	N/A		
Activity Detail Address:			
Activity Comments:			

Action Information

Action Date:	12/23/1982	***Action Name:***	Spill Reported to DNR
Action Code:	5		
Action Desc:	Date the DNR was notified of the Spill incident.		
Action Comment:			

Action Date:	12/23/1982	***Action Name:***	Spill Incident Occurred
Action Code:	1		
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.		
Action Comment:	Auto populated via migration process		

Action Date:	12/23/1982	***Action Name:***	Spill Closed
Action Code:	11		
Action Desc:	No further action; RP is not required to conduct NR716 investigation.		
Action Comment:			

Impacts Information

Impact Seq No:	146049	***Potential Flag:***	
Impact Code:	07	***Impact Comment:***	Surface Water Contamination

Spill Details Information

Spill Seq No:	38984

Spill File No:
Incident Time: 12/23/1982
Reported Time:
Physical Char Code:
Physical Char Desc:
Physical Color:
Physical Odor:
Resource Damage Flag:
DNR NOTIF Immediate Flag:
DNR Investigator:
Spill Cause: TRAFFIC ACCIDENT
Spill Source Code: 11
Spill Source Desc: Private Prop/Residence (House/Condo/Apt Bldg/and Yard)
Spill Source Comment:
Resource Damage Comment:
Spill Comment:

Spiller Actions Information

Spiller Action Code: 01
Spiller Action Desc: No Action Taken
Spiller Action Comment: SURFACE WATER

Substances Information

Substance Desc: Petroleum - Unknown Type
Spill Released Amt: 10
Spill Released Unit Code: Gal

WHO Information

Org Flag: No
Role Desc: Project Manager
Full Name: TED AMMAN
Address 1: 3911 FISH HATCHERY RD
Address 2:
City: FITCHBURG
State Abbr:
Postal Code:
Composite Address: FITCHBURG,
Country Name:
Email: theodore.amman@wisconsin.gov

Site: ***3800 BLOCK MILWAUKEE ST***
3800 BLOCK MILWAUKEE ST MADISON WI

SPILLS

Site ID: 5812600
BRRTS No:
County Code: 13
County: DANE
Region: STH CNTRL
Latitude:
Longitude:

Facility Activity Information

Detail Seq No: 51815
Act Code: 350
Activity Type: SPILL
FID: NONE
Activity Name: 3800 BLK MILWAUKEE ST
Activity No: 0413051815
Activity Display No: 04-13-051815
Start Date: 1985-07-25
End Date: 1985-07-26
Status Cd: C
Status: CLOSED
Last Action: 1985-07-26
DCOM No: NONE
Comm Occurrence ID: NONE
EPA CERCLIS ID:
Risk Code: N/A
Acres: UNKNOWN
Acres 100: Yes
Juris: DNR RR
NPL Flag: No
DCOM DB Track Flag: No
PECFA Eligible Flag: No
AST Flag: No
Drycleaner Flag: No
Co-contam Flag: No
PLSS: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located Flag: No
Gis Registry Flag: No
Gis Area Point Flag:
Latitude:
Longitude:

Activity Detail Address:
Activity Comments:

Action Information

Action Date: 07/26/1985 ***Action Name:*** Spill Closed
Action Code: 11
Action Desc: No further action; RP is not required to conduct NR716 investigation.
Action Comment:

Action Date: 07/25/1985 ***Action Name:*** Spill Incident Occurred
Action Code: 1
Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown.
Action Comment: Auto populated via migration process

Action Date: 07/25/1985 ***Action Name:*** Spill Reported to DNR
Action Code: 5
Action Desc: Date the DNR was notified of the Spill incident.
Action Comment:

Impacts Information

Impact Seq No: 571461 ***Potential Flag:***
Impact Code: 13 ***Impact Comment:*** Concrete/Asphalt

Impact Seq No: 140626 ***Potential Flag:***
Impact Code: 11 ***Impact Comment:*** Storm Sewer Contamination

Spill Details Information

Spill Seq No: 51815
Spill File No:
Incident Time: 07/25/1985
Reported Time:
Physical Char Code:
Physical Char Desc:
Physical Color:
Physical Odor:
Resource Damage Flag:
DNR NOTIF Immediate Flag:
DNR Investigator:
Spill Cause: AVOID ACCIDENT -PUNCTURED TANK
Spill Source Code: 10
Spill Source Desc: Power Generating Plant/Utility Co/Electrical Trnsf/Dist Stn
Spill Source Comment:
Resource Damage Comment:
Spill Comment:

Spiller Actions Information

Spiller Action Code: 24
Spiller Action Desc: Storm Sewer Cleaned Out
Spiller Action Comment:

Substances Information

Substance Desc: Diesel Fuel
Spill Released Amt: 50
Spill Released Unit Code: G

WHO Information

Org Flag: Yes ***State Abbr:***
Role Desc: Responsible Party ***Postal Code:***
Full Name: HEDING TRUCK SERVICE ***Composite Address:*** ,
Address 1: ***Country Name:***

Address 2:		***Email:***	NA
City:			
Org Flag:	No	***State Abbr:***	
Role Desc:	Project Manager	***Postal Code:***	
Full Name:	TED AMMAN	***Composite Address:***	FITCHBURG,
Address 1:	3911 FISH HATCHERY RD	***Country Name:***	
Address 2:		***Email:***	theodore.amman@wisconsin.gov
City:	FITCHBURG		

Site: ***RR BED 200' W OF COMMERCIAL AVE***
RR BED 200' W OF COMMERCIAL AV MADISON WI

SPILLS

Site ID:	9054900
BRRTS No:	
County Code:	13
County:	DANE
Region:	STH CNTRL
Latitude:	
Longitude:	

Facility Activity Information

Detail Seq No:	402957	***Acres:***	UNKNOWN
Act Code:	350	***Acres 100:***	Yes
Activity Type:	SPILL	***Juris:***	DNR RR
FID:	NONE	***NPL Flag:***	No
Activity Name:	RR BED 200' W OF COMMERCIAL AVE	***DCOM DB Track Flag:***	No
Activity No:	0413402957	***PECFA Eligible Flag:***	No
Activity Display No:	04-13-402957	***AST Flag:***	No
Start Date:	2002-08-21	***Drycleaner Flag:***	No
End Date:	2002-09-17	***Co-contam Flag:***	No
Status Cd:	C	***PLSS:***	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Status:	CLOSED	***Geo Located Flag:***	No
Last Action:	2002-09-17	***Gis Registry Flag:***	No
DCOM No:	NONE	***Gis Area Point Flag:***	
Comm Occurrence ID:	NONE	***Latitude:***	
EPA CERCLIS ID:		***Longitude:***	
Risk Code:	N/A		
Activity Detail Address:			
Activity Comments:			

Action Information

Action Date:	08/21/2002	***Action Name:***	Spill Incident Occurred
Action Code:	1		
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.		
Action Comment:			

Action Date:	09/17/2002	***Action Name:***	Spill Closed
Action Code:	11		
Action Desc:	No further action; RP is not required to conduct NR716 investigation.		
Action Comment:			

Action Date:	08/21/2002	***Action Name:***	Spill Reported to DNR
Action Code:	5		
Action Desc:	Date the DNR was notified of the Spill incident.		
Action Comment:			

Impacts Information

Impact Seq No:	402960	***Potential Flag:***	
Impact Code:	05	***Impact Comment:***	Soil Contamination

Spill Details Information

Spill Seq No:	402963

Spill File No:
Incident Time: 08/21/2002 1:30:00 PM
Reported Time: 08/21/2002 1:59:00 PM
Physical Char Code:
Physical Char Desc:
Physical Color:
Physical Odor:
Resource Damage Flag:
DNR NOTIF Immediate Flag:
DNR Investigator:
Spill Cause: ruptured locomotive tank due to re-railing process
Spill Source Code: 14
Spill Source Desc: Railroad Property (Yards/Tracks/Roundhouse/and ROW)
Spill Source Comment:
Resource Damage Comment:
Spill Comment:

Spiller Actions Information

Spiller Action Code: 04
Spiller Action Desc: Cleanup Method - Absorbent
Spiller Action Comment: oildry

Substances Information

Substance Desc: Diesel Fuel
Spill Released Amt: 15
Spill Released Unit Code: G

WHO Information

Org Flag: No
Role Desc: Project Manager
Full Name: TED AMMAN
Address 1: 3911 FISH HATCHERY RD
Address 2:
City: FITCHBURG
State Abbr:
Postal Code:
Composite Address: FITCHBURG,
Country Name:
Email: theodore.amman@wisconsin.gov

Org Flag: Yes
Role Desc: Responsible Party
Full Name: WISCONSIN & SOUTHERN RAILROAD CO
Address 1: 5300 N 33RD ST
Address 2:
City: MILWAUKEE
State Abbr: WI
Postal Code: 53209
Composite Address: MILWAUKEE, WI 53209
Country Name: UNITED STATES
Email: NA

Site: ***MCI (MADDWI) (WIMADDWI)***
650 FEET SOUTH OF COMMERCIAL AVENUE MADISON WI 53701

TIER 2

Facility ID: 173699
Facility Status: ACTIVE
Facility Type: Facility
Company Name:
NAICS: 517311
No of Chemicals: 1
No of EHS Chemicals: 1
No of EHS More Than TPQ CH: 1
Avg Daily Amt Unit: lbs
Country: US

Tier 2 Facilities Details

CAS No: N/A
Chemical Name: Lead Acid Batteries
No of Days Onsite: 365
Max Daily Amount: 18048
Is Pure: No
Is EHS: No
Is Delayed Hazard: Yes
Is Explosive: Yes
Is Flammable: No
Is Physical NNOC: No
Organic Peroxide: No
Is Oxidizer: No

EHS Name:
Is Mix: Yes
Is Solid State: Yes
Is Liquid State: Yes
Is Reactive Haz: Yes
Is Immediate Haz: Yes
Combustible Dust: No
Sudden Release of Pressure: No
Corrosive to Metal: Yes
Gas Under Pressure: No
Emission of Gas with Water: No
Is Pyrophoric Liquid or Solid: No
Is Germ Cell Mutagenicity: Yes
Is Reproductive Toxicity: Yes
Respiratory or Skin Sensitive: Yes
Serious Eye Damage/Irritation: Yes
Is Simple Asphyxiant: No
Is Skin Corrosion or Irritation: Yes
Is Specific Target Organ Toxic: Yes
Is Pyrophoric Gas: No
Is Self Heating: No
Is Self Reactive: No
Is Acute Toxicity: Yes
Is Aspiration Haz: Yes
Is Carcinogenic: Yes
Is Health HNOC: No

Appendix: Database Descriptions

Environmental Risk Information Services (ERIS) can search the following databases. The extent of historical information varies with each database and current information is determined by what is publicly available to ERIS at the time of update. ERIS updates databases as set out in ASTM Standard E1527-13, Section 8.1.8 Sources of Standard Source Information:

"Government information from nongovernmental sources may be considered current if the source updates the information at least every 90 days, or, for information that is updated less frequently than quarterly by the government agency, within 90 days of the date the government agency makes the information available to the public."

Standard Environmental Record Sources

Federal

National Priority List: NPL

National Priorities List (Superfund)-NPL: EPA's (United States Environmental Protection Agency) list of the most serious uncontrolled or abandoned hazardous waste sites identified for possible long-term remedial action under the Superfund program. The NPL, which EPA is required to update at least once a year, is based primarily on the score a site receives from EPA's Hazard Ranking System. A site must be on the NPL to receive money from the Superfund Trust Fund for remedial action.

Government Publication Date: Feb 6, 2018

National Priority List - Proposed: PROPOSED NPL

Includes sites proposed (by the EPA, the state, or concerned citizens) for addition to the NPL due to contamination by hazardous waste and identified by the Environmental Protection Agency (EPA) as a candidate for cleanup because it poses a risk to human health and/or the environment.

Government Publication Date: Feb 6, 2018

Deleted NPL: DELETED NPL

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.

Government Publication Date: Feb 6, 2018

SEMS List 8R Active Site Inventory: SEMS

The Superfund Program has deployed the Superfund Enterprise Management System (SEMS), which integrates multiple legacy systems into a comprehensive tracking and reporting tool. This inventory contains active sites evaluated by the Superfund program that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The Active Site Inventory Report displays site and location information at active SEMS sites. An active site is one at which site assessment, removal, remedial, enforcement, cost recovery, or oversight activities are being planned or conducted.

Government Publication Date: Apr 11, 2018

SEMS List 8R Archive Sites: SEMS ARCHIVE

The Superfund Enterprise Management System (SEMS) Archived Site Inventory displays site and location information at sites archived from SEMS. An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time.

Government Publication Date: Apr 11, 2018

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

Superfund is a program administered by the United States Environmental Protection Agency (EPA) to locate, investigate, and clean up the worst hazardous waste sites throughout the United States. CERCLIS is a database of potential and confirmed hazardous waste sites at which the EPA Superfund program has some involvement. It contains sites that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The EPA administers the Superfund program in cooperation with individual states and tribal governments; this database is made available by the EPA.

Government Publication Date: Oct 25, 2013

CERCLIS - No Further Remedial Action Planned: CERCLIS NFRAP

An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time. The Archive designation means that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL). This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Government Publication Date: Oct 25, 2013

CERCLIS Liens: CERCLIS LIENS

A Federal Superfund lien exists at any property where EPA has incurred Superfund costs to address contamination ("Superfund site") and has provided notice of liability to the property owner. A Federal CERCLA ("Superfund") lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Jan 30, 2014

RCRA CORRACTS-Corrective Action: RCRA CORRACTS

RCRA Info 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. At these sites, the Corrective Action Program ensures that cleanups occur. EPA and state regulators work with facilities and communities to design remedies based on the contamination, geology, and anticipated use unique to each site.

Government Publication Date: Jan 24, 2018

RCRA non-CORRACTS TSD Facilities: RCRA TSD

RCRA Info 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. This database includes Non-Corrective Action sites listed as treatment, storage and/or disposal facilities of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA).

Government Publication Date: Jan 24, 2018

RCRA Generator List: RCRA LQG

RCRA Info 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. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Large Quantity Generators (LQGs) generate 1,000 kilograms per month or more of hazardous waste or more than one kilogram per month of acutely hazardous waste.

Government Publication Date: Jan 24, 2018

RCRA Small Quantity Generators List: RCRA SQG

RCRA Info is the 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. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Small Quantity Generators (SQGs) generate more than 100 kilograms, but less than 1,000 kilograms, of hazardous waste per month.

Government Publication Date: Jan 24, 2018

RCRA Conditionally Exempt Small Quantity Generators List: RCRA CESQG

RCRA Info is the 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. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Conditionally Exempt Small Quantity Generators (CESQG) generate 100 kilograms or less per month of hazardous waste or one kilogram or less per month of acutely hazardous waste.

Government Publication Date: Jan 24, 2018

RCRA Non-Generators: RCRA NON GEN

RCRA Info 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. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Non-Generators do not presently generate hazardous waste.

Government Publication Date: Jan 24, 2018

Federal Engineering Controls-ECs: FED ENG

Engineering controls (ECs) encompass a variety of engineered and constructed physical barriers (e.g., soil capping, sub-surface venting systems, mitigation barriers, fences) to contain and/or prevent exposure to contamination on a property. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Jan 20, 2016

Federal Institutional Controls- ICs: FED INST

Institutional controls are non-engineered instruments, such as administrative and legal controls, that help minimize the potential for human exposure to contamination and/or protect the integrity of the remedy. Although it is EPA's (United States Environmental Protection Agency) expectation that treatment or engineering controls will be used to address principal threat wastes and that groundwater will be returned to its beneficial use whenever practicable, ICs play an important role in site remedies because they reduce exposure to contamination by limiting land or resource use and guide human behavior at a site.

Government Publication Date: Jan 20, 2016

Emergency Response Notification System: ERNS 1982 TO 1986

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

Government Publication Date: 1982-1986

Emergency Response Notification System: ERNS 1987 TO 1989

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

Government Publication Date: 1987-1989

Emergency Response Notification System: ERNS

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Feb 8, 2017

The Assessment, Cleanup and Redevelopment Exchange System (ACRES) Brownfield Database: FED BROWNFIELDS

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties protects the environment, reduces blight, and takes development pressures off greenspaces and working lands. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Feb 20, 2018

FEMA Underground Storage Tank Listing: FEMA UST

The Federal Emergency Management Agency (FEMA) of the Department of Homeland Security maintains a list of FEMA owned underground storage tanks.

Government Publication Date: Dec 31, 2017

LIEN on Property: SEMS LIEN

The EPA Superfund Enterprise Management System (SEMS) provides LIEN information on properties under the EPA Superfund Program.

Government Publication Date: Apr 11, 2018

State

Hazard Ranking List: SHWS

Last published in 1994, this is a list of sites which were investigated by the Deparment of Natural Resources (DNR) under the Wisconsin Environmental Repair Law. Hazard ranking of a site or facility was performed to determine if the site or facility presents a substantial danger to the public health, or welfare, or the environment. The DNR Bureau for Remediation and Redevelopment now maintains other programs for the investigation and cleanup of potential and confirmed contamination to soil and groundwater in Wisconsin. This database is state equivalent CERCLIS.

Government Publication Date: July 1994

Licensed Solid Waste Landfills: SWF/LF

List of licensed solid waste landfills in the state of Wisconsin as recorded by the Department of Natural Resources (DNR). The DNR regulates landfills to prevent negative impacts to people and the environment. DNR staff inspect landfills regularly.

Government Publication Date: Apr 18, 2018

The Historic Registry of Waste Disposal Sites: WDS

Prior to development of on-line databases, the Wisconsin Department of Natural Resources (DNR) provided public information about old waste disposal facilities in a printed publication called the Historic Registry of Waste Disposal Sites (the "Registry").

Government Publication Date: Jul 22, 2013

Solid & Hazardous Waste Information Management System: SHWIMS

List of sites and facilities in the Solid and Hazardous Waste Information System (SHWIMS) regulated by the Wisconsin Department of Natural Resources (DNR) Waste and Materials Management (WMM) program. Activities that occur at site facilities include landfill operation, waste transportation, hazardous waste generation, wood burning, waste processing, sharps collection and many more.

Government Publication Date: Oct 26, 2017

Leaking Underground Storage Tanks: LUST

List of Leaking Underground Storage Tank (LUST) sites as recorded by the Department of Natural Resources (DNR). When petroleum products are released from underground tanks into the soil or groundwater, the DNR will work with the responsible party and environmental professionals to clean up the spill to state standards.

Government Publication Date: Jan 30, 2018

Leaking Aboveground Storage Tanks: LAST

List of Leaking Aboveground Storage Tank (LAST) sites as recorded by the Department of Natural Resources (DNR). When petroleum products are released from tanks into the soil or groundwater, the DNR will work with the responsible party and environmental professionals to clean up the spill to state standards.

Government Publication Date: Jan 30, 2018

Underground Storage Tanks: UST

List of underground storage tank locations regulated by the Storage Tank Regulation Section of the Wisconsin Department of Agriculture, Trade, and Consumer Protection. Regulation and administration is outlined in the Wisconsin Administrative Code SPS 310 - Flammable and Combustible Liquids.

Government Publication Date: Dec 12, 2016

Aboveground Storage Tanks: AST

List of aboveground storage tanks regulated by the Storage Tank Regulation Section of the Wisconsin Department of Agriculture, Trade, and Consumer Protection. Regulation and administration is outlined in the Wisconsin Administrative Code SPS 310 - Flammable and Combustible Liquids.

Government Publication Date: Dec 12, 2016

Delisted Storage Tanks: DEL STORAGE TANK

This database contains a list of closed storage tank sites that were removed from the storage tank database regulated by the Storage Tank Regulation Section of the Wisconsin Department of Agriculture, Trade, and Consumer Protection.

Government Publication Date: Dec 12, 2016

Delisted Leaking Tanks: DELISTED LST

This database contains a list of closed leaking tank sites that were removed from the leaking tank database regulated by the Storage Tank Regulation Section of the Wisconsin Department of Natural Resources.

Government Publication Date: Jan 30, 2018

Closed Remediation Sites: CRS

List of sites which have undergone remediation and where particular legal restrictions on property use are in place. To be considered a Closed Remediation Site, the Department of Natural Resources must be satisfied that no further efforts are necessary provided that the property is not used for certain purposes.

Government Publication Date: Apr 27, 2018

Deed Restriction at Closeout Sites: AUL

List of sites for which a deed restriction is recorded at the Register of Deeds office. Deed restrictions limit property use or outline requirements for actions prior to future use. Deed restrictions are applied in cases where there is known soil contamination that is impracticable to remove, or an engineering requirement or NR270 industrial standards are in place.

Government Publication Date: Jan 30, 2018

Voluntary Party Liability Exemption Sites: VCP

List of sites which have participated in the Voluntary Party Liability Exemption (VPLE) program, an elective environmental cleanup program administered by the Wisconsin Department of Natural Resources (DNR), and received an exemption from future environmental liability. Any individual, business or unit of government that conducts an environmental investigation and cleanup of a contaminated property - following state requirements with the oversight of DNR staff - can receive an exemption from future environmental liability. With some restrictions, most properties that have had a discharge of a hazardous substance are eligible for VPLE.

Government Publication Date: Jan 30, 2018

Brownfields Environmental Assessment Program: BEAP

List of sites which participated in the Brownfields Environmental Assessment Program (BEAP) - a federal program that assisted municipalities with Environmental Site Assessments (ESAs) for tax delinquent or bankrupt properties, or properties a local government acquired for redevelopment. Site assessments to determine property contamination were conducted by the Department of Natural Resources staff.

Government Publication Date: Jan 30, 2018

Brownfields Listing: BROWNFIELDS

The Department of Natural Resource (DNR)'s Remediation and Redevelopment program has a wide range of financial and liability tools available to assist local governments, businesses, lenders and others to clean up and redevelop brownfields in Wisconsin. DNR describes brownfields as abandoned, idle or underused commercial or industrial properties, where the expansion or redevelopment is hindered by real or perceived contamination. Brownfield properties present public health, economic, environmental and social challenges to the rural and urban communities in which they are located.

Government Publication Date: Jan 30, 2018

Environmental Repair: ERP

Environmental Repair Program sites are those other than Leaking Underground Storage Tanks (LUSTs) that have contaminated soil and/or groundwater. Examples include industrial spills (or dumping) that need long term investigation, buried containers of hazardous substances, and closed landfills that have caused contamination.

Government Publication Date: Jan 30, 2018

Solid Waste - Landfills and Historic Waste Sites: HIST LF

A list of active and inactive solid waste landfills and known historic waste sites available through the Wisconsin Department of Natural Resources' Open Data Portal. This list is based on the known or inferred limits of waste found in the 'Solid Waste - Landfills and Historic Waste Site Extents' dataset.

Government Publication Date: Jan 31, 2017

Tribal

Leaking Underground Storage Tanks on Indian Lands: INDIAN LUST

LUSTs on Tribal/Indian Lands in EPA Region 5, which includes Michigan, Minnesota, and Wisconsin.

Government Publication Date: Oct 16, 2017

Underground Storage Tanks (USTs) on Indian Lands: INDIAN UST

USTs on Tribal/Indian Lands in Region 5, which includes Michigan, Minnesota, and Wisconsin.

Government Publication Date: Oct 16, 2017

Delisted Tribal Leaking Storage Tanks: DELISTED ILST

Leaking Underground Storage Tank facilities which have been removed from the Regional Tribal LUST lists made available by the EPA.

Government Publication Date: Oct 14, 2017

Delisted Tribal Underground Storage Tanks: DELISTED IUST

Underground Storage Tank facilities which have been removed from the Regional Tribal UST lists made available by the EPA.

Government Publication Date: Oct 14, 2017

County

No County standard environmental record sources available for this State.

Additional Environmental Record Sources

Federal

Facility Registry Service/Facility Index: FINDS/FRS

The US Environmental Protection Agency (EPA)'s Facility Registry System (FRS) is a centrally managed database that identifies facilities, sites or places subject to environmental regulations or of environmental interest. FRS creates high-quality, accurate, and authoritative facility identification records through rigorous verification and management procedures that incorporate information from program national systems, state master facility records, data collected from EPA's Central Data Exchange registrations and data management personnel.

Government Publication Date: Dec 12, 2017

Toxics Release Inventory (TRI) Program: TRIS

The EPA's Toxics Release Inventory (TRI) is a database containing data on disposal or other releases of over 650 toxic chemicals from thousands of U.S. facilities and information about how facilities manage those chemicals through recycling, energy recovery, and treatment. One of TRI's primary purposes is to inform communities about toxic chemical releases to the environment.

Government Publication Date: Dec 31, 2016

Hazardous Materials Information Reporting System: HMIRS

US DOT - Department of Transportation Pipeline and Hazardous Materials Safety Administration (PHMSA) Incidents Reports Database taken from Hazmat Intelligence Portal, U.S. Department of Transportation.

Government Publication Date: Sep 11, 2017

National Clandestine Drug Labs: NCDL

The U.S. Department of Justice ("the Department") provides this data as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy.

Government Publication Date: Dec 21, 2017

Inventory of Open Dumps, June 1985: ODI

The Resource Conservation and Recovery Act (RCRA of the Act) provides for publication of an inventory of open dumps. The Act defines "open dumps" as facilities which do not comply with EPA's "Criteria for Classification of Solid Waste Disposal Facilities and Practices" (40 CFR 257).

Government Publication Date: Jun 1985

EPA Report on the Status of Open Dumps on Indian Lands: IODI

Public Law 103-399, The Indian Lands Open Dump Cleanup Act of 1994, enacted October 22, 1994, identified ongressional concerns that solid waste open dump sites located on American Indian or Alaska Native (AI/AN) lands threaten the health and safety of residents of those lands and contiguous areas. The purpose of the Act is to identify the location of open dumps on Indian lands, assess the relative health and environment hazards posed by those sites, and provide financial and technical assistance to Indian tribal governments to close such dumps in compliance with Federal standards and regulations or standards promulgated by Indian Tribal governments or Alaska Native entities.

Government Publication Date: Dec 31, 1998

Toxic Substances Control Act: TSCA

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The CDR enables EPA to collect and publish information on the manufacturing, processing, and use of commercial chemical substances and mixtures (referred to hereafter as chemical substances) on the TSCA Chemical Substance Inventory (TSCA Inventory). This includes current information on chemical substance production volumes, manufacturing sites, and how the chemical substances are used. This information helps the Agency determine whether people or the environment are potentially exposed to reported chemical substances. EPA publishes submitted CDR data that is not Confidential Business Information (CBI).

Government Publication Date: Jun 30, 2017

Hist TSCA: HIST TSCA

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.
The 2006 IUR data summary report includes information about chemicals manufactured or imported in quantities of 25,000 pounds or more at a single site during calendar year 2005. In addition to the basic manufacturing information collected in previous reporting cycles, the 2006 cycle is the first time EPA collected information to characterize exposure during manufacturing, processing and use of organic chemicals. The 2006 cycle also is the first time manufacturers of inorganic chemicals were required to report basic manufacturing information.
Government Publication Date: Dec 31, 2006

FTTS Administrative Case Listing: FTTS ADMIN
An administrative case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.
Government Publication Date: Jan 19, 2007

FTTS Inspection Case Listing: FTTS INSP
An inspection case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.
Government Publication Date: Jan 19, 2007

Potentially Responsible Parties List: PRP
Early in the cleanup process, the Environmental Protection Agency (EPA) conducts a search to find the potentially responsible parties (PRPs). EPA looks for evidence to determine liability by matching wastes found at the site with parties that may have contributed wastes to the site.
Government Publication Date: Oct 10, 2017

State Coalition for Remediation of Drycleaners Listing: SCRD DRYCLEANER
The State Coalition for Remediation of Drycleaners (SCRD) was established in 1998, with support from the U.S. Environmental Protection Agency (EPA) Office of Superfund Remediation and Technology Innovation. Coalition members are states with mandated programs and funding for drycleaner site remediation. Current members are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.
Government Publication Date: Nov 08, 2017

Integrated Compliance Information System (ICIS): ICIS
The Integrated Compliance Information System (ICIS) is a system that provides information for the Federal Enforcement and Compliance (FE&C) and the National Pollutant Discharge Elimination System (NPDES) programs. The FE&C component supports the Environmental Protection Agency's (EPA) Civil Enforcement and Compliance program activities. These activities include Compliance Assistance, Compliance Monitoring and Enforcement. The NPDES program supports tracking of NPDES permits, limits, discharge monitoring data and other program reports.
Government Publication Date: Nov 18, 2016

Drycleaner Facilities: FED DRYCLEANERS
A list of drycleaner facilities from the Integrated Compliance Information System (ICIS). The Environmental Protection Agency (EPA) tracks facilities that possess NAIC and SIC codes that classify businesses as drycleaner establishments.
Government Publication Date: Sep 14, 2016

Delisted Drycleaner Facilities: DELISTED FED DRY
List of sites removed from the list of Drycleaner Facilities (sites in the EPA's Integrated Compliance Information System (ICIS) with NAIC or SIC codes identifying the business as a drycleaner establishment).
Government Publication Date: Sep 14, 2016

Formerly Used Defense Sites: FUDS
Formerly Used Defense Sites (FUDS) are properties that were formerly owned by, leased to, or otherwise possessed by and under the jurisdiction of the Secretary of Defense prior to October 1986, where the Department of Defense (DoD) is responsible for an environmental restoration. This list is published by the U.S. Army Corps of Engineers.
Government Publication Date: Nov 22, 2016

Material Licensing Tracking System (MLTS): MLTS
A list of sites that store radioactive material subject to the Nuclear Regulatory Commission (NRC) licensing requirements. This list is maintained by the NRC. As of September 2016, the NRC no longer releases location information for sites. Site locations were last received in July 2016.

Government Publication Date: Sep 13, 2016

Historic Material Licensing Tracking System (MLTS) sites: HIST MLTS

A historic list of sites that have inactive licenses and/or removed from the Material Licensing Tracking System (MLTS). In some cases, a site is removed from the MLTS when the state becomes an "Agreement State". An Agreement State is a State that has signed an agreement with the Nuclear Regulatory Commission (NRC) authorizing the State to regulate certain uses of radioactive materials within the State.

Government Publication Date: Jan 31, 2010

Mines Master Index File: MINES

The Master Index File (MIF) contains mine identification numbers issued by the Department of Labor Mine Safety and Health Administration (MSHA) for mines active or opened since 1971. Note that addresses may or may not correspond with the physical location of the mine itself.

Government Publication Date: Jul 31, 2017

Alternative Fueling Stations: ALT FUELS

List of alternative fueling stations made available by the US Department of Energy's Office of Energy Efficiency & Renewable Energy. Includes Biodiesel stations, Ethanol (E85) stations, Liquefied Petroleum Gas (Propane) stations, Ethanol (E85) stations, Natural Gas stations, Hydrogen stations, and Electric Vehicle Supply Equipment (EVSE). The National Renewable Energy Laboratory (NREL) obtains information about new stations from trade media, Clean Cities coordinators, a Submit New Station form on the Station Locator website, and through collaborating with infrastructure equipment and fuel providers, original equipment manufacturers (OEMs), and industry groups.

Government Publication Date: Apr 25, 2018

Superfund Decision Documents: SUPERFUND ROD

This database contains a listing of decision documents for Superfund sites. Decision documents serve to provide the reasoning for the choice of (or) changes to a Superfund Site cleanup plan. The decision documents include Records of Decision (ROD), ROD Amendments, Explanations of Significant Differences (ESD), along with other associated memos and files. This information is maintained and made available by the US EPA (Environmental Protection Agency).

Government Publication Date: Apr 11, 2018

Registered Pesticide Establishments: SSTS

List of active EPA-registered foreign and domestic pesticide-producing and device-producing establishments based on data from the Section Seven Tracking System (SSTS). The Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) Section 7 requires that facilities producing pesticides, active ingredients, or devices be registered. The list of establishments is made available by the EPA.

Government Publication Date: Mar 1, 2018

Polychlorinated Biphenyl (PCB) Notifiers: PCB

Facilities included in the national list of facilities that have notified the United States Environmental Protection Agency (EPA) of Polychlorinated Biphenyl (PCB) activities. Any company or person storing, transporting or disposing of PCBs or conducting PCB research and development must notify the EPA and receive an identification number.

Government Publication Date: Nov 30, 2017

State

Tier 2 Report: TIER 2

A list of Tier 2 facilities in Wisconsin. This list is provided by the Wisconsin Department of Military Affairs Division of Emergency Management.

Government Publication Date: May 3, 2018

Spills: SPILLS

List of spill events in the Wisconsin Department of Natural Resources (DNR) Bureau for Remediation and Redevelopment Tracking System. The Wisconsin DNR describes a spill as a discharge of a hazardous substance that may adversely impact, or threaten to impact public health, welfare or the environment.

Government Publication Date: Jan 30, 2018

Wisconsin Agricultural Spills: AGSPILLS

List of agricultural spill sites reported to the Wisconsin Department of Agriculture, Trade and Consumer Protection. The Agricultural Chemical Cleanup Program (ACCP) is in place to identify and manage pesticide and fertilizer spills to prevent these products from reaching the groundwater. Once a site has been identified as requiring remediation, the ACCP provides reimbursement for eligible costs incurred by the responsible person.

Government Publication Date: Feb 28, 2018

Wisconsin Bureau for Remediation and Redevelopment Tracking System: BRRTS

The Wisconsin Bureau for Remediation and Redevelopment Tracking System (BRRTS) contains information on the investigation and cleanup of potential and confirmed contamination to soil and groundwater in Wisconsin. This database includes: sites where an abandoned container with potentially hazardous contents has been inspected and recovered, and no known discharge to the environment has occurred; sites where there was, or may have been, a discharge to the environment and, based on the known information, the Department of Natural Resources (DNR) has determined that the responsible party does not need to undertake an investigation or cleanup in response to that discharge; and sites which have been removed from the tracking system and archived.

Government Publication Date: Jan 30, 2018

Wisconsin Agricultural Spills - Remediation Locations: AG SPILL REMED

List of agricultural spill site remediation locations made available by the Wisconsin Department of Agriculture, Trade and Consumer Protection. The Agricultural Chemical Cleanup Program (ACCP) is in place to identify and manage pesticide and fertilizer spills to prevent these products from reaching the groundwater. Once a site has been identified as requiring remediation, the ACCP provides reimbursement for eligible costs incurred by the responsible person.

Government Publication Date: Feb 28, 2018

Delisted BRRT: DELISTED BRRT

The Wisconsin Bureau for Remediation and Redevelopment Tracking System (BRRTS) maintained by the Wisconsin Department of Natural Resources contains information on the investigation and cleanup of potential and confirmed contamination to soil and groundwater in Wisconsin. Sites and site details are removed from the data made available to the public when the source of contamination is unclear and an investigation to determine the source of contamination is in progress.

Government Publication Date: Oct 27, 2015

Five Star Recognition Program Sites: DRYCLEANERS

The purpose of Wisconsin's Five Star Environmental Recognition Program for Drycleaners was to encourage drycleaners to become more environmentally-friendly. The program was divided into five different star categories, with the ultimate goal being to achieve the Five Star status. The program was sponsored by the Wisconsin Fabricare Institute (WFI), in cooperation with the Department of Natural Resources, the Department of Commerce, the University of Wisconsin Extension-Solid and Hazardous Waste Education Center and the Center for Neighborhood Technology. WFI discontinued the program on Jan 1, 2013

Government Publication Date: Jan 1, 2013

Tribal

No Tribal additional environmental record sources available for this State.

County

No County additional environmental record sources available for this State.

Definitions

Database Descriptions: This section provides a detailed explanation for each database including: source, information available, time coverage, and acronyms used. They are listed in alphabetic order.

Detail Report: This is the section of the report which provides the most detail for each individual record. Records are summarized by location, starting with the project property followed by records in closest proximity.

Distance: The distance value is the distance between plotted points, not necessarily the distance between the sites' boundaries. All values are an approximation.

Direction: The direction value is the compass direction of the site in respect to the project property and/or center point of the report.

Elevation: The elevation value is taken from the location at which the records for the site address have been plotted. All values are an approximation. Source: Google Elevation API.

Executive Summary: This portion of the report is divided into 3 sections:

'Report Summary'- Displays a chart indicating how many records fall on the project property and, within the report search radii.

'Site Report Summary'-Project Property'- This section lists all the records which fall on the project property. For more details, see the 'Detail Report' section.

'Site Report Summary-Surrounding Properties'- This section summarizes all records on adjacent properties, listing them in order of proximity from the project property. For more details, see the 'Detail Report' section.

Map Key: The map key number is assigned according to closest proximity from the project property. Map Key numbers always start at #1. The project property will always have a map key of '1' if records are available. If there is a number in brackets beside the main number, this will indicate the number of records on that specific property. If there is no number in brackets, there is only one record for that property.

The symbol and colour used indicates 'elevation': the red inverted triangle will dictate 'ERIS Sites with Lower Elevation', the yellow triangle will dictate 'ERIS Sites with Higher Elevation' and the orange square will dictate 'ERIS Sites with Same Elevation.'

Unplottables: These are records that could not be mapped due to various reasons, including limited geographic information. These records may or may not be in your study area, and are included as reference.

APPENDIX E

Tank List for Milwaukee Street and Tank Details

Tank Search Public Access

Number of matching records: 11

6/4/2018 2:26 PM

Tank Type	Tank ID	Facility ID	Street Address	Tank Status	Tank Contents	Tank Size (Gal)	Facility Owner
County: Dane County, FDID: 1316							
Underground Storage Tank	105138	415668	4112 Milwaukee St	In Use	Diesel	6,000	Kwik Trip Inc
Underground Storage Tank	105966	415668	4112 Milwaukee St	In Use	Unleaded Gasoline	6,000	Kwik Trip Inc
Underground Storage Tank	107505	415668	4112 Milwaukee St	In Use	Unleaded Gasoline	8,000	Kwik Trip Inc
Underground Storage Tank	112735	415668	4112 Milwaukee St	In Use	Unleaded Gasoline	12,000	Kwik Trip Inc
Aboveground Storage Tank	18608	452529	3450 Milwaukee St	In Use	Diesel	1,000	E C Voit & Sons Inc
Aboveground Storage Tank	18609	452529	3450 Milwaukee St	In Use	Diesel	1,000	E C Voit & Sons Inc
Underground Storage Tank	48009	452529	3450 Milwaukee St	Closed/Removed	Diesel	1,000	E C Voit & Sons Inc
Underground Storage Tank	50600	452529	3450 Milwaukee St	Closed/Removed	Unleaded Gasoline	1,000	E C Voit & Sons Inc
Underground Storage Tank	57789	452529	3450 Milwaukee St	Closed/Removed	Unleaded Gasoline	6,000	E C Voit & Sons Inc
Underground Storage Tank	58043	452529	3450 Milwaukee St	Closed/Removed	Fuel Oil	7,000	E C Voit & Sons Inc
Underground Storage Tank	60110	452529	3450 Milwaukee St	Closed/Removed	Diesel	10,000	E C Voit & Sons Inc

To go back to your search results please click the back arrow ⊖ in the above Toolbar

Tank Details

Site and Owner

Site Info
Facility ID: 452529
E C Voit & Sons Inc
3450 Milwaukee St
Madison
Site Anniversary Date:

County & Municipality
Dane County
Town of Blooming Grove
Fire Dept ID: 1310

Dispenser Has Sumps: N

Owner
E C Voit & Sons Inc
3450 Milwaukee St
Madison
WI 53714

Aboveground Storage Tank - ID: 18608, WANG ID: , In Use

Install Date:		**Capacity In Gallons:**	1,000	**Contents:**	Diesel
Tank Occupancy:	Mercantile/Commercial	**Marketer:**	N	**CAS Number**	
Federally Regulated:	No	**Spill Protection:**	Installed	**Overfill Protection:**	Installed
Overfill Prot Type:	Site Gauge	**Containment Sump Installed:**	N	**Lining Inspected Date:**	
Corrosion Protect Type:	Not Applicable	**Date Of Lining:**		**Underground Piping:**	N
Leak Detection:	Visual Monitoring	**Wall Type:**	Single		
Leak Test Method:					
Construction Material:	Bare Steel				

PIPING -

Flex Connectors:		**UST Mainfolded:**		**Related Tank ID:**	
Type:		**Aboveground Piping:**	N	**Aboveground Pipe Cons:**	
Construction Material:		**Corrosion Protect Type:**		**Leak Detection:**	
Catastrophic Leak Detection:				**Leak Test Method:**	
				Pipe Wall Type:	
				Piping System Type:	

Inspection Test Dates

Test Type	Test Date	Test Expire Date

Inspections

FacilityId	Inspection Type	Inspection Date
452529	Annual	11/15/2016
452529	Annual	06/22/2017

To go back to your search results please click the back arrow ⊖ in the above Toolbar

Tank Details

Site and Owner

Site Info	County & Municipality	Owner
Facility ID: 452529	Dane County	E C Voit & Sons Inc
E C Voit & Sons Inc	Town of Blooming Grove	3450 Milwaukee St
3450 Milwaukee St	Fire Dept ID: 1310	Madison
Madison		WI 53714
Site Anniversary Date:	Dispenser Has Sumps: N	

Aboveground Storage Tank - ID: 18609, WANG ID: , In Use

Install Date:		**Capacity In Gallons:**	1,000	**Contents:**	Diesel
Tank Occupancy:	Mercantile/Commercial	**Marketer:**	N	**CAS Number**	
Federally Regulated:	No	**Spill Protection:**	Installed	**Overfill Protection:**	Installed
Overfill Prot Type:	Site Gauge	**Containment Sump Installed:**	N	**Lining Inspected Date:**	
Corrosion Protect Type:	Not Applicable	**Date Of Lining:**		**Underground Piping:**	N
Leak Detection:	Visual Monitoring	**Wall Type:**	Single		
Leak Test Method:					
Construction Material:	Bare Steel				

PIPING -

Flex Connectors:		**UST Mainfolded:**		**Related Tank ID:**	
Type:		**Aboveground Piping:**	N	**Aboveground Pipe Cons:**	
Construction Material:		**Corrosion Protect Type:**		**Leak Detection:**	
Catastrophic Leak Detection:				**Leak Test Method:**	
				Pipe Wall Type:	
				Piping System Type:	

Inspection Test Dates

Test Type	Test Date	Test Expire Date

Inspections

FacilityId	Inspection Type	Inspection Date
452529	Annual	11/15/2016
452529	Annual	06/22/2017

To go back to your search results please click the back arrow ⊖ in the above Toolbar

Tank Details

Site and Owner

Site Info	County & Municipality	Owner
Facility ID: 452529	Dane County	E C Voit & Sons Inc
E C Voit & Sons Inc	Town of Blooming Grove	3450 Milwaukee St
3450 Milwaukee St	Fire Dept ID: 1310	Madison
Madison		WI 53714
Site Anniversary Date:	Dispenser Has Sumps: N	

Underground Storage Tank - ID: 48009, WANG ID: 131000015, Closed/Removed as of 1979-07-07

Install Date:		**Capacity in Gallons:**	1,000	**Contents:**	Diesel
Tank Occupancy:	Industrial	**Marketer:**	N	**CAS Number**	
Federally Regulated:	Yes	**Spill Protection:**	Not Installed	**Overfill Protection:**	Not Installed
Overfill Prot Type:	Not Installed	**Containment Sump Installed:**	N	**Lining Inspected Date:**	
Corrosion Protect Type:		**Date Of Lining:**		**Underground Piping:**	Y
Leak Detection:	Unknown	**Wall Type:**	Single		
Leak Test Method:					
Construction Material:	Coated Steel				

PIPING - Closed/Removed

Flex Connectors:	N	**UST Mainfolded:**	N	**Related Tank ID:**	137101
Type:	Piping (Storage Tank)	**Aboveground Piping:**	N	**Aboveground Pipe Cons:**	
Construction Material:	Unknown	**Corrosion Protect Type:**		**Leak Detection:**	Unknown
Catastrophic Leak Detection:				**Leak Test Method:**	
				Pipe Wall Type:	Single
				Piping System Type:	

Inspection Test Dates

Test Type	Test Date	Test Expire Date

Inspections

FacilityId	Inspection Type	Inspection Date
452529	Annual	11/15/2016
452529	Annual	06/22/2017

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Tank Details

Site and Owner

Site Info	County & Municipality	Owner
Facility ID: 452529	Dane County	E C Voit & Sons Inc
E C Voit & Sons Inc	Town of Blooming Grove	3450 Milwaukee St
3450 Milwaukee St	Fire Dept ID: 1310	Madison
Madison		WI 53714
Site Anniversary Date:	Dispenser Has Sumps: N	

Underground Storage Tank - ID: 50600, WANG ID: 131000016, Closed/Removed as of 1979-07-07

Install Date:		**Capacity In Gallons:**	1,000	**Contents:**	Unleaded Gasoline
Tank Occupancy:	Industrial	**Marketer:**	N	**CAS Number**	
Federally Regulated:	Yes	**Spill Protection:**	Not Installed	**Overfill Protection:**	Not Installed
Overfill Prot Type:	Not Installed	**Containment Sump Installed:**	N	**Lining Inspected Date:**	
Corrosion Protect Type:		**Date Of Lining:**		**Underground Piping:**	Y
Leak Detection:	Unknown	**Wall Type:**	Single		
Leak Test Method:					
Construction Material:	Coated Steel				

PIPING - Closed/Removed

Flex Connectors:	N	**UST Mainfolded:**	N	**Related Tank ID:**	139652
Type:	Piping (Storage Tank)	**Aboveground Piping:**	N	**Aboveground Pipe Cons:**	
Construction Material:	Unknown	**Corrosion Protect Type:**		**Leak Detection:**	Unknown
Catastrophic Leak Detection:				**Leak Test Method:**	
				Pipe Wall Type:	Single
				Piping System Type:	

Inspection Test Dates

Test Type	Test Date	Test Expire Date

Inspections

FacilityId	Inspection Type	Inspection Date
452529	Annual	11/15/2016
452529	Annual	06/22/2017

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Tank Details

Site and Owner

Site Info	County & Municipality	Owner
Facility ID: 452529	Dane County	E C Voit & Sons Inc
E C Voit & Sons Inc	Town of Blooming Grove	3450 Milwaukee St
3450 Milwaukee St	Fire Dept ID: 1310	Madison
Madison		WI 53714
Site Anniversary Date:	Dispenser Has Sumps: N	

Underground Storage Tank - ID: 57789, WANG ID: 131000018, Closed/Removed as of 1998-12-17

Install Date:		**Capacity In Gallons:**	6,000	**Contents:**	Unleaded Gasoline
Tank Occupancy:	Mercantile/Commercial	**Marketer:**	N	**CAS Number**	
Federally Regulated:	Yes	**Spill Protection:**	Not Installed	**Overfill Protection:**	Not Installed
Overfill Prot Type:	Not Installed	**Containment Sump Installed:**	N	**Lining Inspected Date:**	
Corrosion Protect Type:		**Date Of Lining:**		**Underground Piping:**	Y
Leak Detection:	Inventory Control/Tightness Testing	**Wall Type:**	Single		
Leak Test Method:					
Construction Material:	Coated Steel				

PIPING - Closed/Removed

Flex Connectors:	N	**UST Mainfolded:**	N	**Related Tank ID:**	146748
Type:	Piping (Storage Tank)	**Aboveground Piping:**	N	**Aboveground Pipe Cons:**	
Construction Material:	Coated Steel	**Corrosion Protect Type:**		**Leak Detection:**	Not Required
Catastrophic Leak Detection:				**Leak Test Method:**	
				Pipe Wall Type:	Single
				Piping System Type:	Safe Suction

Inspection Test Dates

Test Type	Test Date	Test Expire Date

Inspections

FacilityId	Inspection Type	Inspection Date
452529	Annual	11/15/2016
452529	Annual	06/22/2017

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Tank Details

Site and Owner

Site Info

Facility ID: 452529
E C Voit & Sons Inc
3450 Milwaukee St
Madison
Site Anniversary Date:

County & Municipality

Dane County
Town of Blooming Grove
Fire Dept ID: 1310

Dispenser Has Sumps: N

Owner

E C Voit & Sons Inc
3450 Milwaukee St
Madison
WI 53714

Underground Storage Tank - ID: 58043, WANG ID: 131000019, Closed/Removed as of 2004-06-30

Install Date:		**Capacity In Gallons:**	7,000	**Contents:**	Fuel Oil
Tank Occupancy:	Mercantile/Commercial	**Marketer:**	N	**CAS Number**	
Federally Regulated:	No	**Spill Protection:**	Installed	**Overfill Protection:**	Installed
Overfill Prot Type:	Alarm	**Containment Sump Installed:**	N	**Lining Inspected Date:**	
Corrosion Protect Type:		**Date Of Lining:**		**Underground Piping:**	Y
Leak Detection:	Unknown	**Wall Type:**	Single		
Leak Test Method:					
Construction Material:	Bare Steel				

PIPING - Closed/Removed

Flex Connectors:	N	**UST Mainfolded:**	N	**Related Tank ID:**	146995
Type:	Piping (Storage Tank)	**Aboveground Piping:**	N	**Aboveground Pipe Cons:**	
Construction Material:	Bare Steel	**Corrosion Protect Type:**		**Leak Detection:**	Unknown
Catastrophic Leak Detection:				**Leak Test Method:**	
				Pipe Wall Type:	Single
				Piping System Type:	

Inspection Test Dates

Test Type	Test Date	Test Expire Date

Inspections

FacilityId	Inspection Type	Inspection Date
452529	Annual	11/15/2016
452529	Annual	06/22/2017

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Tank Details

Site and Owner

Site Info	County & Municipality	Owner
Facility ID: 452529	Dane County	E C Voit & Sons Inc
E C Voit & Sons Inc	Town of Blooming Grove	3450 Milwaukee St
3450 Milwaukee St	Fire Dept ID: 1310	Madison
Madison		WI 53714
Site Anniversary Date:	Dispenser Has Sumps: N	

Underground Storage Tank - ID: 60110, WANG ID: 131000017, Closed/Removed as of 1998-12-17

Install Date:		**Capacity In Gallons:**	10,000	**Contents:**	Diesel
Tank Occupancy:	Mercantile/Commercial	**Marketer:**	N	**CAS Number**	
Federally Regulated:	Yes	**Spill Protection:**	Not Installed	**Overfill Protection:**	Not Installed
Overfill Prot Type:	Not Installed	**Containment Sump Installed:**	N	**Lining Inspected Date:**	
Corrosion Protect Type:		**Date Of Lining:**		**Underground Piping:**	Y
Leak Detection:	Inventory Control/Tightness Testing	**Wall Type:**	Single		
Leak Test Method:					
Construction Material:	Coated Steel				

PIPING - Closed/Removed

Flex Connectors:	N	**UST Mainfolded:**	N	**Related Tank ID:**	149030
Type:	Piping (Storage Tank)	**Aboveground Piping:**	N	**Aboveground Pipe Cons:**	
Construction Material:	Coated Steel	**Corrosion Protect Type:**		**Leak Detection:**	Not Required
Catastrophic Leak Detection:				**Leak Test Method:**	
				Pipe Wall Type:	Single
				Piping System Type:	Safe Suction

Inspection Test Dates

Test Type	Test Date	Test Expire Date

Inspections

FacilityId	Inspection Type	Inspection Date
452529	Annual	11/15/2016
452529	Annual	06/22/2017

APPENDIX F

Resumes of Project Team

LISA BRICKSON

Education

B.S., Secondary Education with Certification in Biology and Natural Science, University of Wisconsin-Madison, 1989

Specialty Certifications

Qualified Environmental Professional per EPA AAI Rule and ASTM E1527-13

ASTM E2600-15, Vapor Encroachment Screening on Property Involved in Real Estate Transactions, Certificate #4378

Professional Experience

Ms. Brickson has over 20 years of experience in the environmental field. Her area of expertise is Phase 1 Environmental Site Assessments (ESAs) of commercial and industrial properties. She performs ESAs for mergers and acquisitions, redevelopment of multiple parcel mixed-use properties, brownfields revitalization projects, and highway realignment / reconstruction projects in urban and rural locations. She has qualified as an Environmental Professional under the Environmental Protection Agency's (EPAs) All Appropriate Inquiries (AAI) Rule and has performed over 300 ESAs utilizing the American Society for Testing and Materials (ASTM) standards and client-specific scopes of work. Lisa's high quality reports have helped our clients successfully transact dozens of properties with environmental contamination.

Phase 1 Environmental Site Assessments

Performed over 250 Phase 1 ESAs for developers, municipalities, Wisconsin Department of Transportation (WisDOT), financial institutions, commerce, and industry. Below is a representation of some of the projects.

- Industrial properties prior to redevelopment under a USEPA Brownfield Grant in Madison, Wisconsin.
- Industrial properties prior to redevelopment under a USEPA Brownfield Grant in Prairie du Chien, Wisconsin.
- Industrial property prior to redevelopment under a USEPA Brownfield Grant in Belvidere, Illinois.
- Wisconsin Power and Light Nelson Dewey Generating Station in Cassville, Wisconsin, prior to possible deconstruction.
- Former Herbrand Quarry and Landfill prior to redevelopment as a City of Middleton park.

- Environmental Condition of Property reports for seven U.S. Army Reserve facilities in Iowa.
- WisDOT Phase 1 Hazardous Material Assessment for the Mineral Point Road and Midvale Boulevard intersection in Madison, Wisconsin, prior to reconstruction.
- Former Don Miller properties prior to redevelopment in Madison, Wisconsin.
- Former Bancroft Dairy surrounding properties prior to commercial redevelopment in Madison, Wisconsin.
- Tenney Plaza building prior to acquisition in Madison, Wisconsin.
- Goodman Jewelers properties prior to acquisition in Madison, Wisconsin.
- Former Badger Bus Depot prior to residential and commercial redevelopment in Madison, Wisconsin.
- Privately owned property and University of Wisconsin Madison property known as University Square prior to residential and commercial redevelopment in Madison, Wisconsin.
- Former Ideal Body Co. and surrounding residential properties prior to residential and commercial redevelopment in Madison, Wisconsin.
- Former Royster-Clark fertilizer manufacturing facility prior to redevelopment in Madison, Wisconsin.
- Thirty-four parcels of privately-owned land in the World Dairy Center and World Dairy Campus in Madison, Wisconsin.
- Former Uptown Brass nine-acre site in downtown prior to mixed-use redevelopment in Kenosha, Wisconsin.
- Former Wausau East High School prior to an apartment building redevelopment in Wausau, Wisconsin.
- Former Gund Brewery industrial property prior to a residential redevelopment in La Crosse, Wisconsin.
- Advance Transformer Company industrial facility prior to acquisition in Monroe, Wisconsin.
- Former Kramer Foundry city block prior to a residential and commercial redevelopment in Milwaukee, Wisconsin.

- Wisconsin Power & Light Blackhawk Generating Station prior to redevelopment in Beloit, Wisconsin.

Spill Response

Co-developed the spill response program for Nine Springs Environmental Consultants, Inc.

Coordinated immediate response and cleanup of over 150 spills of petroleum products, acids, caustics, industrial cleaners and other materials ranging in size from 5 to 15,000 gallons.

Soil and Groundwater Investigation and Remediation

Performed numerous leaking underground storage tank investigations and remediation projects in Wisconsin. Coordinated investigations and remediation at multiple out-of-state sites for an automobile manufacturer and car-rental system owner in Connecticut, Illinois, New Jersey, New York, Tennessee, and Virginia.

TONY J. KOLLASCH

Education

B.S., Geological Engineering, University of Wisconsin-Madison, 1996

B.S., Geology and Geophysics, University of Wisconsin-Madison, 1996

Professional Licenses

Engineer-in-Training, Wisconsin

Specialty Certifications

Certified Site Assessor, Wisconsin

Professional Experience

Mr. Kollasch utilizes his background in geological engineering and geology to link investigation and remediation solutions to meet the needs of clients. Tony has 17 years of experience, and his technical expertise emphasizes site assessment for case closure and redevelopment of properties. His project experience includes ASTM and AAI-compliant Phase 1 ESAs; Phase 2 ESAs; UST Closure Assessment, and site remediation. He has worked in Wisconsin, Iowa, Illinois, Michigan, Minnesota, Missouri, Florida, Georgia and Pennsylvania on a wide variety of projects.

Phase 1 Environmental Site Assessments

Completed over 150 Phase 1 Environmental Site Assessments (ESAs) at properties in 10 states.

Conducted multiple Phase 1 ESAs used to qualify for landowner liability protections under CERCLA. Qualified as an Environmental Professional under the All-Appropriate Inquiries (AAI) Rule.

Performed Phase 1 ESAs with expanded scope items, which fall outside the ASTM guidelines, including initial site inspections for asbestos, wetlands, radon, floodplains, earthquake potential, and water damage (potential mold issues).

Identified and utilized new technologies to more effectively and efficiently collect and present available environmental data including recent aerial photographs and site maps.

Brownfield Redevelopment

Managed a multi-year phased site investigation, remediation, and environmental coordination with construction oversight process with detailed City department input at an industrial laundry facility in Chicago, Illinois. Completed the project within the environmental budget and met project deadlines.

Performed Phase 1 and Phase 2 ESAs on a former shopping center and gas station (USTs and dry cleaner) and redevelopment as a high-rise building with underground parking at University Square in Madison, Wisconsin.

Assessed the former transportation terminal for a CVS Pharmacy in Madison, Wisconsin, through the Phase 1 and Phase 2 ESA process, assisting our client in acquiring brownfield funding sources for redevelopment. During redevelopment, managed impacted soil and groundwater from historical releases, and addressed real-time discoveries, including removing undocumented historical USTs and industrial fill areas.

Completed Phase 1 and Phase 2 ESAs on 1800's vintage residential properties in preparation for redevelopment of modern apartment buildings on the isthmus of Madison, Wisconsin.

Utilized municipal grant awards from the USEPA and IEPA to address a former riverfront iron foundry and salvage yard in Belvidere, Illinois. Work included Phase 1 and Phase 2 ESAs and remedial action plans for multiple properties related to planned residential redevelopment.

Utilized grant awards from the USEPA and IEPA to address multiple brownfields properties for the City of Waukegan, Illinois. Work under the grants included completing detailed Phase 2 ESAs.

Performed site investigation and developed strategic remedial options for redevelopment as a residential complex for a former barrel-plating site in Milwaukee, Wisconsin.

Completed environmental site assessment from historical records and site characterization for an unlicensed junkyard redevelopment as a health clinic in Robbins, Illinois. Thorough investigation and coordination with the proposed new construction plans were crucial to obtaining a No Further Action letter through the Site Remediation Program (SRP).

Worked on over 30 projects pursuing redevelopment for redevelopment sites throughout Illinois. Project work has included Phase 1 and Phase 2 ESAs, focused site investigations, remedial action plans, and state reimbursement budget claims.

Soil and Groundwater Investigation and Remediation

Worked on over 150 projects associated with petroleum site investigations and remediations at various sites in Wisconsin, Michigan, and Illinois. Projects involved performing site investigation activities; and preparation of site investigation reports; remedial action plans; design documents; remediation contracting; and operation, maintenance, and monitoring of remediation systems.

Utilized passive and active techniques to remove liquid petroleum from the subsurface while maximizing cost effectiveness and complying with state regulations for free product removal at various sites in Illinois and Michigan. Active technologies included enhanced fluid recovery and pump and treat groundwater systems. Implemented a free product abatement plan for both states, covering a total of over 100 sites.

Conducted site investigation and risk-based assessment at the Deerfield Toll Plaza in Deerfield, Illinois. Closure was granted for the site based on the relative risk to potential receptors at the property (toll way). Investigation and remediation costs were recovered from the Leaking Underground Storage Tank (LUST) fund.

Performed a rapid response free product removal due to a perceived explosive hazard in a nearby sewer main at a bulk terminal in River Rouge, Michigan. Rapid mobilization, active product removal, additional investigation, and system modifications were required while maintaining public safety under media and environmental Agency scrutiny.

RAY TIERNEY, PG, CEEP

Education

M.S. Water Resources Management, University of Wisconsin-Madison, 1987

B.S. Geology / Geophysics, Boston College, 1984

Professional Licenses/Registrations

Professional Geologist, Wisconsin

Certified Ground Water Professional

Certified Energy Efficiency Professional

Professional Experience

Mr. Tierney has 31 years of experience in environmental remediation, due diligence, and sustainability. Ray has helped manufacturers and other industrial clients control and reduce their legacy environmental liabilities, save money and reduce their risks, obtain grants and permits to expand, and implement cost saving practices. He has served as an expert witness for high-profile toxic tort lawsuits, has lead merger and acquisition due diligence teams, has given talks around the country on Disaster Recovery Planning, and has lead large-scale emergency responses at industrial facilities to both manage the liabilities associated with the disaster and to help businesses recover and thrive. Mr. Tierney has an M.S. from the University of Wisconsin-Madison.

Contamination Investigation and Remediation

Conducted soil, groundwater, sediment, surface water, and waste investigations at over 500 sites, including properties with contamination from solid and hazardous wastes, petroleum products, chlorinated solvents, polychlorinated biphenyls (PCBs), industrial chemicals, agrichemicals, and heavy metals. Remediation activities were often designed and coordinated with redevelopment construction activities to minimize costs and construction delays.

Acted as project manager for over 300 petroleum storage tank, petroleum terminal, petroleum spill, and petroleum pipeline corrective action sites. Remediation techniques have included, among others, soil excavation, soil venting, air sparging, groundwater extraction and treatment, bioremediation, and natural attenuation.

Brownfield Redevelopment

Conducted investigation, remediation, and redevelopment for hundreds of properties with soil and groundwater contamination throughout the United States. These have included, among other things, manufacturing plants, gasoline stations, automotive service shops, landfills, shopping malls, petroleum bulk plants, foundries, dry cleaners, chemical distributors, and hazardous substance spill and emergency response sites.

Acted as project manager for the historic renovation and redevelopment of many schools and industrial buildings into affordable housing projects in Wisconsin.

Analyzed and developed investigation and remediation strategies for industrial brownfield sites ranging from a fraction of an acre to over 50 acres in size.

Served as team leader for a successful $1,000,000 brownfield grant for a manufacturing property, a $430,000 brownfield grant for a petroleum distribution property, a brownfield grant for a municipal redevelopment, and many other brownfield and redevelopment projects.

Negotiated a variety of local approvals, development agreements, environmental insurance policies (cost cleanup policies and pollution legal liability policies), and tax incremental financing (TIF) agreements for brownfield redevelopment projects.

Involved with the legal support and/or has been an expert witness for lawsuits involving Superfund sites and petroleum contamination sites involving commercial, industrial, and residential properties.

Environmental Site Assessments and Merger and Acquisitions

Managed hundreds of Environmental Site Assessments (ESAs) ranging from abbreviated property transaction screens, to all manner of Phase 1 and 2 ESAs, to site investigation and remedial services. Performed ESAs in accordance with the American Society for Testing and Materials (ASTM) standards E 1527-00, E 1527-05, and the U.S. Environmental Protection Agency's (USEPA's) All Appropriate Inquiry (AAI) Standard, to meet financial institutions specific standards, various State requirements, and/or to meet client-specific scopes of work.

Performed merger and acquisition due diligence reviews by combining real estate, environmental, and health and safety evaluations of targeted companies. Reviews include real estate evaluations, as well as audits of ongoing operations at active businesses for compliance with U.S. Department of Labor – Occupational Safety and Health Administration (OSHA), USEPA, and state regulations, to quantify potential liabilities for ongoing transaction negotiations, and to plan for post-closing activities to address any future liabilities.

Completed Phase 2 ESAs, including full serve evaluations of soil, water, waste, building materials, and other site-specific potential hurdles to properties and/or re-development.

Conducted all types of site investigations to define the extent of contamination at a property for regulatory and cost liability assessment purposes for real estate developers, municipalities, and commercial and industrial clients.

Developed remediation costs to define liabilities associated with issues discovered in the assessment process, and conducted remediations to address these issues through to final closure.

Solid Waste Management

Managed In-field Conditions Study/Remedial Investigation for Jongetjes Landfill in Palmyra, Wisconsin. The project included the repair, replacement, and expansion of the existing

groundwater and gas monitoring system, monitoring well and gas probe installation and sampling, private well sampling, hydrogeologic conditions evaluation, landfill cap evaluation, and remedial alternative options assessment and implementation.

Performed quality assurance evaluation for an Initial Site Report preparation for waste landfill in southern Wisconsin.

Reviewed plan for many Initial Site Reports, Feasibility Studies, and Plan of Operations for municipal and industrial landfill in Wisconsin.

Evaluated groundwater monitoring networks and data sets, and established groundwater preventive action limits for many landfills in Wisconsin.

Prepared the Wisconsin Department of Natural Resources (WDNR) first Initial Site Report and Feasibility Completeness Checklists for proposed landfills.

Managed numerous Federal Superfund and Wisconsin Environmental Repair Program landfill projects.

Sustainability and Energy

Assists manufacturers with a broad range of services including environmental compliance, equipment upgrades, carbon footprint and greenhouse gas reduction strategies, asset dispositions, health and safety programs, pollution prevention, facility siting, grants and local approvals, disaster planning, and emergency response.

Served previously as supervisor of the remediation program for the State of Wisconsin; and then for the last 20 years at SCS Engineers has helped industry, developers, and municipalities across the country reduce and manage their legacy environmental liabilities in an orderly, cost effective way.

Directed energy savings assessments, life cycle cost return on investment evaluations, and energy use reduction projects at 25 manufacturers, including lighting, HVAC, waste heat recovery, air compressor, instrumentation, alternative energy, building envelope, and motor upgrade projects.

Publications and Presentations

Wisconsin Profitable Sustainability Initiative. American Bar Association Section of Environment, Energy, and Resources Newsletter Vol. 8, No. 2 May 2015

Disaster Recovery Planning: Template Forms and Instructions for Complying With Regulations, for Reducing Your Liabilities, and for Reestablishing Your Critical Business Functions. National Association of Chemical Distributors, 2006.

Buying and Selling Properties That are Contaminated. Wisconsin Banking News, 1998.

Environmental Assessments: The Fundamentals of Quantifying Risk and Performing Due Diligence. Agricultural Environmental Workshops - Wisconsin Bankers Association, 1997.

Wellhead Protection Districts in Wisconsin: An Analysis and Test Application. Wisconsin Geologic and Natural History Survey Special Report No. 10, 1988.

Delavan Lake: A Recovery and Management Study. University of Wisconsin-Madison, 1986.

November 15, 2018
File No. 25218096.00

Ms. Brynn Bemis
City of Madison Engineering Division
210 Martin Luther King Jr. Blvd., Room 115
Madison, WI 53703

Subject: Phase II Environmental Site Assessment Report
E C Voit & Sons and Voit Land LLC Property
3450 Milwaukee Street
Town of Blooming Grove, Dane County, Wisconsin

Dear Ms. Bemis:

SCS Engineers (SCS) completed a Phase II Environmental Site Assessment (ESA) for the E C Voit & Sons property and part of the Voit Land LLC property located at 3450 Milwaukee Street in the Town of Blooming Grove, Dane County, Wisconsin (**Figure 1**).

SCS completed a Phase I ESA for the E C Voit & Sons property and part of the Voit Land LLC property on June 28, 2018. SCS identified two recognized environmental conditions (RECs) at the Property:

- Disposal of potentially contaminated material on the Property, and
- Detected contaminants in the groundwater near the Property.

Field activities during the Phase II investigation targeted areas of the Property where fill from unknown sources was placed to assess the materials present. Both Geoprobe® (geoprobe) borings and test pits were installed to evaluate the evolution of the Property site conditions. **Figures 2** through **4** outline the progression of the Property from existing conditions in 2015, 2010, and 2000. A second quarry pond was present northeast of the current pond as recently as 2000 (**Figure 4**). The pond was filled in with fill material from unknown sources.

Phase II Investigation Activities

Sample locations are plotted on **Figures 2** through **4** to show the locations relative to historical site features. Twelve geoprobe borings were advanced on the Property on September 26 and 27, 2018, primarily to investigate potential contaminant concerns in the historical pond area. Additional borings were advanced southeast and west of the existing pond related to potential fill materials (**Figure 2**). Geoprobe services were provided by On-site Environmental Services Inc., of Sun Prairie, Wisconsin. Mr. Tony Kollasch and Mr. Nate Harms of SCS supervised geoprobe activities, logged each boring, described the soils encountered, and collected soil and groundwater samples for laboratory analysis. All soil samples were field-screened with a photoionization detector (PID) calibrated to 100 parts per million (ppm) isobutylene. The borings logs (with soil descriptions and PID readings) are provided in **Attachment A**. One or two soil samples were collected for laboratory analysis from each borehole.

Fill material was encountered at most of the boring locations extending from the ground surface to depths of at least 15 feet and in some cases more than 29 feet in the former pond area, and depths

of 3 to 8 feet west of the existing pond. Fill soil types varied and included lean clay, poorly graded sand, and silty and clay sand. The fill materials generally overlay a native peaty and/or organic soil layer over a sand and gravel (**Attachment A**). Some fill layers were observed to contain black sand and trace angular gravel (potential cinders). The PID field screening results generally ranged from 0.5 to 3.5 instrument units (IUs) with an elevated measurement of 9.1 IUs at GP7-S1. All borings were abandoned with bentonite chips according to Wisconsin Department of Natural Resources (WDNR) code NR 141, and the abandonment forms are provided in **Attachment A**. Soil samples were submitted to Pace Analytical for testing of Resource and Conservation Recovery Act (RCRA) metals, polycyclic aromatic hydrocarbons (PAHs), and volatile organic compounds (VOCs).

Groundwater samples were collected from temporary boreholes GP2 and GP9. These two locations were selected based on their location in the former pond area and are near the northeast corner of the property where the previous detections of chlorinated compounds were identified on the adjoining Property. Both groundwater samples were sediment-laden due to the nature of the sampling technique.

On October 17 and 18, 2018, SCS oversaw a test pit investigation on the Property (**Figure 2**). Test pits were focused on three areas of filled soil: the eastern edge of the filled former quarry pond, the soil piles along the western property boundary, and soil piles southwest of the existing pond. Schaper Excavation and Petroleum LLC of Portage, Wisconsin, provided test pit excavation services. Mr. Nate Harms of SCS supervised the test pit investigation, logged each test pit location, described the soils encountered, and collected soil samples for laboratory analysis. All soil samples were field-screened with a PID. At least one soil sample was collected for analysis from each test pit. Additional soil volumes were collected from each test pit and transferred to the City of Madison for cold storage in case additional testing is desired. The test pit logs are presented in **Attachment A**.

Soils encountered in the test pits were similar to the boring logs with additional debris observed: plastic bags, cinders and slag, metal debris, PVC tubing, organic fibers, landscape fabric, concrete slabs, and large boulders (**Attachment A**). PID field screening results did not exceed background levels.

Laboratory Analytical Results

Laboratory analytical reports are included in **Attachment B**.

Soil

Sixteen soil samples were collected from the geoprobe boreholes and 19 soil samples were collected from the test pits for laboratory analysis. Soil analytical results are summarized in **Table 1** through **Table 3**, which include NR 720 residual contaminant levels (RCLs) and background threshold values (BTVs).

The laboratory results identified metals in soil at most of the boring and test pit sample locations, as summarized in **Table 1**. Arsenic results were detected above the NR 720 Groundwater Pathway Residual Contaminant Level (RCL) at all borings and test pit locations; however, most of the arsenic results were reported as estimated concentrations and/or were below the arsenic BTV, with the exception of three arsenic results at GP-4, GP-9, and TP-8. Some barium and cadmium soil concentrations were identified at levels greater than the NR 720 Groundwater Pathway RCLs but did not exceed the Wisconsin BTVs. Lead was reported in five samples at concentrations greater than

the groundwater pathway RCL, though only two of those lead concentrations were greater than the BTV. Three selenium soil results were greater than the NR 720 groundwater pathway RCL, but two were estimated concentrations and there is no established BTV for selenium. Other metals were detected in the soil samples below RCLs and BTVs.

The laboratory results identified PAHs in soil at many of the boring and test pit sample locations, as summarized in **Table 2**. The following PAHs were reported at concentrations greater than the NR 720 groundwater pathway and non-industrial direct contact RCLs:

- Benzo(a)anthracene
- Benzo(b)fluoranthene
- Benzo(a)pyrene
- Chrysene
- Dibenz(a,h)anthracene

Cumulative carcinogenic PAH (cPAH) standards were evaluated for each soil sample per NR 722 guidelines using the cPAH Evaluator Worksheet. The calculated cumulative cPAH cancer risk levels for each sample are summarized in **Table 2**. The calculation summaries are included in **Attachment C**. Seven of the cumulative cPAH cancer risk values exceed the 5×10^{-6} value identified in NR 722. Six of those values are for samples where at least one PAH compound concentration is also greater than the individual compound RCL. The one other cumulative result that is greater than the cPAH risk level is for TP11, where none of the individual PAH compound concentrations exceed an RCL, but eight of the 13 detected concentrations are estimated. Since these are estimated concentrations (not exact concentrations), and the value is just greater than the target value (5.1×10^{-6}), the cumulative result may or may not be significant or an ongoing concern.

We note that two VOCs (1,2-dibromo-3-chloropropane, and 1,2,3-trichloropropane) were not detected in any of the samples tested at the laboratory. However, based on the calculation method of including the reporting limit as the concentration in the cumulative calculation, and the extremely low cancer risk for each of these compounds, the calculator flagged each of these two VOCs as exceedances with cancer risk. Since these compounds were not detected in any of the samples, these compounds may not be a significant regulatory concern.

The laboratory results identified only methylene chloride in the VOC analysis. Methylene chloride was detected at nearly all the boring locations, and in one test pit location, TP-0. The soil VOC results are summarized in **Table 3**. Detected methylene chloride results exceed the NR 720 groundwater pathway RCL, though most were reported at estimated concentrations. In addition, the laboratory identified methylene chloride in the laboratory blank. The methylene chloride concentrations are likely laboratory remnants and are not considered a concern. No other VOCs were detected in the boring or test pit soil samples.

Groundwater

Groundwater grab samples were collected at boring locations GP-2 and GP-9 and submitted to Pace Analytical for metals, PAHs, and VOCs analysis. Groundwater analytical results are summarized and compared to NR 140 groundwater quality standards in **Tables 4** through **6**. Due to the sediment-laden nature of the samples collected from undeveloped boreholes, results should be confirmed with repeated sampling and analysis before determining that these concentrations are accurate.

Arsenic and barium were detected in both groundwater samples. No other metals were detected in either groundwater sample. The results are summarized in **Table 4**. Arsenic was reported at estimated concentrations above the NR 140 enforcement standard (ES) in both samples. Since the reported concentrations are estimates, they are not considered to exceed the ES. Reported barium concentrations were less than the NR 140 water quality standards. No other metals analyzed were detected.

The groundwater results identified low concentrations of PAHs in both samples, summarized in **Table 5**. Concentrations of three PAHs were detected in both samples above the NR 140 ES: benzo(a)pyrene, benzo(b)fluoranthene, and chrysene. Although these concentrations are greater than the ES, due to the sediment-laden nature of the samples collected from undeveloped boreholes, these results should be confirmed with samples collected from properly developed monitoring wells before determining that these concentrations are representative of groundwater contamination. Other detected PAH concentrations were reported below the NR 140 water quality standards.

The groundwater results identified three VOCs in GP2, one of which was at a concentration greater than the NR 140 preventive action limit (PAL), as summarized in **Table 6**. At GP2, benzene was reported at an estimated concentration greater than the NR 140 PAL. Since the concentration is estimated, the result should not be considered an exceedance of the NR 140 PAL. Toluene and chloromethane were also reported at estimated concentrations in GP2 but were below the NR 140 water quality standards. No VOCs were detected at the second groundwater sample, at GP-9.

Conclusions and Recommendations

The Phase II ESA investigation was completed to assess the potential impacts of fill materials placed on the property from unknown sources, and to assess whether groundwater impacts may be present related to that fill. Field observations identified the presence of limited quantities of cinders and solid waste in the fill. Laboratory analytical results identified the presence of metals, PAHs, and VOCs in soil and groundwater at the Property. Metals and PAHs were detected in soil at concentrations greater than their RCLs, and these results should be reported to WDNR in accordance with the Wisconsin Spills Law. Lab analyses of sediment-laden groundwater samples detected concentrations greater than standards; however, we recommend additional testing to verify that the detected contaminants are present in groundwater and not sorbed onto sediment. Taken as a whole, WDNR may consider the detected concentrations of contaminants in soil and groundwater to be *deminimis*, or may request additional investigation.

Please call us at 608-224-2830 with any questions regarding the Phase II ESA Report.

Sincerely,

Nicole Kron
Hydrogeologist
SCS Engineers

Tony Kollasch
Project Manager
SCS Engineers

NDK/jsn_lmh/RT

Encl. Table 1 – Soil Analytical Results Summary – Metals
Table 2 – Soil Analytical Results Summary – PAHs
Table 3 – Soil Analytical Results Summary – VOCs
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Attachment B – Analytical Laboratory Reports
Attachment C – WDNR Cumulative cPAH Calculator Results

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3 Soil Analytical Results Summary – VOCs
4 Groundwater Analytical Results Summary – Metals
5 Groundwater Analytical Results Summary – PAHs
6 Groundwater Analytical Results Summary – VOCs

Table 1. Soil Analytical Results Summary - Metals
E C Voit & Sons and Voit Land LLC., 3450 Milwaukee Street, Blooming Grove, Wisconsin / SCS Engineers Project #25218096.00
(Results are in mg/kg, except where noted otherwise)

Sample	Date	Depth (feet)	Lab Notes	Arsenic	Barium	Cadmium	Chromium (Total)	Lead	Mercury	Selenium	Silver
GP1	9/26/2018	7.5-10	--	**5.7**	52.3	0.20 J	10.8	21.3	<0.035	<1.4	<0.37
	9/26/2018	26-28	--	**5.4** J	79.4	0.25 J	14.1	**27.4**	<0.041	<1.5	<0.39
GP2	9/26/2018	12.5-15	--	**4.7** J	105	<0.13	16.9	26.3	0.047 J	<1.3	0.47 J
	9/26/2018	22.5-25	--	**5.0** J	50.5	<0.14	13.4	10.2	0.048 J	<1.4	<0.37
GP3	9/26/2018	5-7.5	--	**4.4** J	72.7	<0.14	19.1	**84.8**	<0.037	<1.4	0.45 J
GP4	9/26/2018	2.5-5	--	**52.9**	81.3	0.38 J	16.3	**30.3**	<0.035	<1.3	0.40 J
	9/26/2018	7.5-10	--	**2.8** J	30.8	<0.16	6.3	14.9	0.075 J	<1.6	<0.41
GP5	9/26/2018	7.5-10	--	**2.2** J	29.4	<0.15	7.1	9.8	<0.037	<1.5	<0.38
	9/26/2018	17.5-20	--	**4.6** J	157 M0	<0.14	24.7	9.4	0.040 J	<1.3	<0.35
GP6	9/26/2018	10-12.5	--	**6.0**	70.5	<0.14	15.9	11.3	<0.036	<1.4	<0.37
GP7 (S1)	9/27/2018	0-2.5	--	**6.5**	82.2	0.21 J	15.2	13	<0.039	<1.5	<0.40
GP8 (S1)	9/27/2018	0-2.5	--	**3.9** J	35.2	<0.14	9.2	15.9	<0.036	<1.3	<0.35
GP9 (S1)	9/27/2018	0-2.5	--	**8.6**	83.9	0.27 J	21.8	20.1	<0.042	<1.6	<0.41
GP10 (S2)	9/27/2018	2.5-5	--	**3.8** J	36.3	<0.16	9.1	22.8	0.13	<1.6	<0.41
GP11 (S3)	9/27/2018	5-7.5	--	**6.1**	73.6	<0.15	22.1	7.2	<0.039	<1.4	<0.38
GP12 (S4)	9/27/2018	7.5-10	--	**4.1** J	49	0.26 J	10	26.6	<0.038	<1.4	<0.36
TP-0	10/18/2018	1-2	--	**7.4**	82.0	<0.15	14.8	21.3	0.048 J	<1.5	<0.38
	10/18/2018	9-10	--	**7.4**	116	<0.17	30.4	13.3	0.051 J	<1.7	<0.44
TP-1	10/18/2018	8-9	--	**5.9**	63.9	<0.15	15.1	**28.1**	0.11 J	<1.5	<0.39
TP-2	10/18/2018	1-2	--	**7.5**	79.8	0.27 J	19.9	**134**	0.050 J	<1.4	<0.37
	10/18/2018	11-12	--	**6.3** J	**212**	<0.19	28.0	12.2	0.063 J	<1.9	<0.50
TP-3	10/18/2018	6-7	--	**4.6** J	37.9	<0.14	8.7	13.8	<0.0.36	<1.4	<0.37
TP-4	10/18/2018	6-7	--	**5.3** J	74.8	<0.15	14.8	18.7	0.056 J	<1.5	<0.38
TP-5	10/18/2018	5-6	--	**7.0**	84.2	<0.15	15.3	19.5	<0.039	<1.5	<0.39
TP-6	10/18/2018	5-6	--	**6.7**	92.2	<0.15	19.4	19.3	<0.038	<1.4	<0.38
TP-7	10/17/2018	7.5-8	--	**3.8** J	22.4	<0.15	9.0	2.0 J	<0.039	<1.5	<0.39
TP-8	10/17/2018	3-4	--	**10.3**	81.2	0.25 J	44.9	6.6	<0.040	**10.4**	<0.43
TP-9	10/17/2018	5-6	--	**2.3** J	11.3	<0.16	4.7	1.3 J	<0.041	<1.6	<0.42
TP-10	10/17/2018	5-6	--	**6.3** J	82.1	0.36 J	28.3	8.4	<0.051	**3.9** J	<0.52
TP-11	10/17/2018	3-4	--	**4.4** J	**173**	**0.93**	73.6	9.9	0.064 J	**7.0** J	<0.61
TP-12	10/17/2018	6-7	--	**3.6** J	10.6	<0.17	5.4	2.6	<0.043	<1.7	<0.45
TP-13	10/17/2018	4-5	--	**4.0** J	22.9	<0.15	7.3	4.8	<0.039	<1.5	<0.38
TP-14	10/17/2018	7-8	--	**4.8** J	65.1	<0.16	16.5	6.8	<0.042	<1.6	<0.41
TP-15	10/17/2018	6-7	--	**3.4** J	47.1	<0.14	9.5	**29.3**	<0.035	<1.4	<0.36
TP-16	10/17/2018	4-5	--	**7.2**	95.5	<0.15	20.6	18.0	0.050 J	<1.5	<0.40
NR 720 Groundwater Pathway RCLs with a Wisconsin-Default Dilution Factor of 2				0.584	164.8	0.752	360,000 [2]	27	0.208	0.52	0.8491
NR 720 Non-Industrial Direct Contact RCLs				0.677	15,300	71.1	NE [1]	400	3.13	391	391
NR 720 Industrial Direct Contact RCLs				3	100,000	985	NE [1]	800	3.13	5,840	5,840
Background Threshold Value				8	364	1	44	52	NE	NE	NE
CAS No.				7440-38-2	7440-39-3	7440-43-9	7440-47-3	7439-92-1	7439-97-6	7782-49-2	7440-22-4

Abbreviations:
mg/kg - milligrams per kilogram or parts per million (ppm)
CAS No. = Chemical Abstracts Service Number
RCLs = Residual Contaminant Levels
-- = Not Applicable
NA = Not Analyzed
NE = No Standard Established

Notes:
Bold+underlined values exceed NR 720 RCLs, as of June 2018.
[1] Chromium Direct Contact Standards: III Non-Industrial Direct Contact RCL = 100,000 mg/kg; Industrial Direct Contact RCL = 100,000 mg/kg
VI Non-Industrial Direct Contact RCL = 0.301 mg/kg; Industrial Direct Contact RCL = 6.36 mg/kg

[2] If no Chromium-VI
Background threshold values are non-outlier trace element maximum levels in Wisconsin surface soils from the USGS Report at: http://pubs.usgs.gov/sir/2011/5202, as listed in the WDNR RR Program's RCL spreadsheet at: http://dnr.wi.gov/topic/Brownfields/professionals.html.

Laboratory Notes/Qualifiers:
J = Estimated concentration at or above the Limit of Detection (LOD) and below the Limit of Quantitation (LOQ).
M0 = Matrix spike recovery and/or matrix spike duplicate recovery was outside laboratory control limits.

Created by: AJR Date: 10/22/2018
Last revision by: AJR Date: 11/2/2018
Checked by: JSN Date: 11/2/2018

I:\25218096.00\Deliverables\Phase II ESA\Tables\[Table 1_Soil_Metals.xlsx]Soil Metals

Table 2. Soil Analytical Results Summary - PAHs
E C Voit & Sons and Voit Land LLC., 3450 Milwaukee Street, Blooming Grove, Wisconsin / SCS Engineers Project #25218096.00
(Results are in µg/kg, except where noted otherwise)

Sample	Date	Depth (feet)	PID (ppm)	Lab Notes	Cumulative cPAH Cancer Risk	Acenaphthene	Acenaphthylene	Anthracene	Benzo(a)anthracene	Benzo(b)fluoranthene	Benzo(k)fluoranthene	Benzo(a)pyrene	Benzo(g,h,i)perylene	Chrysene	Dibenz(a,h)anthracene	Fluoranthene	Fluorene	Indeno(1,2,3-cd)pyrene	1-Methylnaphthalene	2-Methylnaphthalene	Naphthalene	Phenanthrene	Pyrene
GP1	9/26/2018	7.5-10	0.4	(1)	4.30E-06	<8.6	54.4	73.3	306	336	384	**348**	158	**329**	63.7	517	11.1 J	149	11.6 J	18.3 J	18.8 J	171	453
	9/26/2018	26-28	0.5	(1)	9.90E-07	31.5	14.8	89	104	75.9	53.7	92.1	105	**152**	<2.7	142	53.5	7.5 J	321	450	256	484	167
GP2	9/26/2018	12.5-15	0.4	(1)	4.20E-06	49.7 J	<14.2	129	407	200	82.4	**372**	192	**622**	51.8	401	72.7	<9.5	78.1	56 J	<36.4	612	2,150
	9/26/2018	22.5-25	0.5	(1)	1.60E-06	4.4 J	17.5	30.9	109	148	143	**152**	<2.2	**157**	<2.4	208	7.7 J	<2.4	8.9 J	9.8 J	9.8 J	78.2	172
GP3	9/26/2018	5-7.5	0.5	(1)	1.50E-06	8.9 J	5.2 J	25.8	97.5	148	125	**125**	85.7	131	26.8	243	9.9 J	3.9 J	5.3 J	9.2 J	29.9 J	117	180
GP4	9/26/2018	2.5-5	0.0	(1)	1.80E-06	5.5 J	12.7	42.6	142	133	150	**153**	68.7	**148**	25.7	296	6.7 J	3.6 J	<4.3	<5.4	<9.1	105	237
	9/26/2018	7.5-10	0.1	(1)	2.70E-07	<5.1	<4.3	<7.4	19.1	19.5	23.6	22.1	13.1	21.5	4.3 J	41.9	<5.4	<2.9	<5.2	<6.5	<11.0	16.0 J	30.9
GP5	9/26/2018	7.5-10	0.0	(1)	2.40E-07	<4.3	<3.7	<6.4	21.1	22.6	16.1	19.7	<2.3	26.5	<2.5	50.3	<4.6	<2.5	<4.5	<5.6	<9.4	28.6 J	37.4
	9/26/2018	17.5-20	0.2	(1)	*9.30E-06*	30.8 J	202	301	651	**682**	717	**769**	330	**654**	**126**	1,210	72.7	313	<20.5	<25.5	49.7 J	430	1,020
GP6	9/26/2018	10-12.5	0.1	(1)	*2.30E-05*	<42.4	127	391	**1,220**	**1,440**	1,680	**1,810**	1,390	**1,400**	**419** L2	2,010	66 J	1,130	<44	<54.7	<92.1	669	1,460
GP7 (S1)	9/27/2018	0-2.5	2.9	(1)	9.60E-07	<4.6	19.4	25	69.5	103	48.8	78.3	45	79.7	10.7 L2	126	<4.9	36.5	<4.8	<5.9	<9.9	46.3	103
GP8 (S1)	9/27/2018	0-2.5	0.6	(1)	3.80E-08	<4.2	4.3 J	6.8 J	26.6	41	19.1	30.9	22.6	35	4.6 J,L2	53.4	<4.5	16.2	<4.4	<5.4	<9.1	16.4 J	46.9
GP9 (S1)	9/27/2018	0-2.5	0.8	(1)	6.70E-07	<4.8	8.7 J	14.5 J	41.4	73.7	32.5	53.2	42.7	60.5	8.5 J,L2	95.4	<5.1	32.9	<5.0	<6.2	<10.5	41.8 J	79.7
GP10 (S2)	9/27/2018	2.5-5	1.0	(1)	3.10E-07	<4.8	<4.1	9.4 J	23	35.8	16.2	22.9	21.8	29.3	5.1 J,L2	61.4	<5.1	18.5	<5.0	<6.2	<10.4	32.6 J	46.4
GP11 (S3)	9/27/2018	5-7.5	4.8	(1)	5.60E-08	<4.5	<3.8	<6.7	<3.7	<3.3	<2.9	<2.9	<2.4	<3.9	<2.6	<6.1	<4.8	<2.6	<4.7	<5.8	<9.8	<13.6	<5.3
GP12 (S4)	9/27/2018	7.5-10	5.6	(1)	4.80E-06	16	79.8	94.5	327	**524**	167	**372**	262	**321**	71.5 L2	553	27.1	227	10.7 J	14.9 J	21.2 J	235	447

Table 2. Soil Analytical Results Summary - PAHs
E C Voit & Sons and Voit Land LLC., 3450 Milwaukee Street, Blooming Grove, Wisconsin / SCS Engineers Project #25218096.00
(Results are in µg/kg, except where noted otherwise)

Sample	Date	Depth (feet)	PID (ppm)	Lab Notes	Cumulative cPAH Cancer Risk	Acenaphthene	Acenaphthylene	Anthracene	Benzo(a)anthracene	Benzo(b)fluoranthene	Benzo(k)fluoranthene	Benzo(a)pyrene	Benzo(g,h,i)perylene	Chrysene	Dibenz(a,h)anthracene	Fluoranthene	Fluorene	Indeno(1,2,3-cd)pyrene	1-Methylnaphthalene	2-Methylnaphthalene	Naphthalene	Phenanthrene	Pyrene
TP-0	10/18/2018	1-2	0	--	*9.60E-06*	19.8 J	100	149	383	**874**	270	**655**	881	**423**	**197**	676	36.3	566	<9.4	13.1 J	20.6 J	316	600
	10/18/2018	9-10	0	--	6.40E-08	<5.1	<4.3	<7.5	<4.2	4.6 J	<3.3	<3.3	<2.7	<4.4	<2.9	7.1 J	<5.4	<2.9	<5.3	<6.6	<11.1	<15.3	<5.9
TP-1	10/18/2018	8-9	0	--	*9.80E-06*	<22.9	88.2	294	843	**1,290**	524	**739**	358	**1,000**	**131**	2,010	29.2 J	354	<23.7	<29.5	<49.6	810	1,560
TP-2	10/18/2018	1-2	0	--	2.60E-06	<22.5	<19.1	35.4 J	156	213	83.1	**150**	108	**210**	28.9 J	266	<24.0	80.8	<23.7	<29.0	<48.8 D3	175 J	237
	10/18/2018	11-12	0	--	5.00E-06	22.4	31.4	105	382	**587**	201	**403**	185	**383**	56.5	746	33.4	171	7.2 J	9.0 J	21.0 J	331	640
TP-3	10/18/2018	6-7	0	--	*9.60E-06*	64.9	40.7 J	274	766	**1,160**	444	**776**	358	**811**	102	1,860	87.9	316	18.8 J	<21.6	<36.4	1,080	1,430
TP-4	10/18/2018	6-7	0	--	1.70E-06	9.0 J	9.1 J	28.8	122	183	74.2	**133**	68.0	141	19.7	260	12.3 J	63.0	<4.7	6.6 J	13.8 J	121	224
TP-5	10/18/2018	5-6	0	--	3.90E-06	12.3 J	40.9	77.7	299	421	166	**313**	168	**329**	48.6	559	16.6	142	<4.7	8.7 J	16.4 J	232	485
TP-6	10/18/2018	5-6	0	--	5.70E-08	20.1 J	62.5	119	428	**697**	251	**473**	214	**462**	65.7	800	28.0 J	197	106	170	92.2	398	702
TP-7	10/17/2018	7.5-8	0	--	5.70E-08	<4.4	<3.7	<6.5	4.5 J	4.3 J	<2.9	<2.9	<2.3	<3.8	<2.5	10.6 J	<4.7	<2.5	<4.6	<5.7	<9.6	<13.2	5.7 J
TP-8	10/17/2018	3-4	0	--	5.70E-07	<4.9	9.8 J	10.3 J	40.3	70.1	27.4	38.6	25.5	51.7	7.3 J	120	<5.3	21.6	7.7 J	10.5 J	15.8 J	59.9	78.8
TP-9	10/17/2018	5-6	0	--	6.20E-08	<4.9	<4.2	<7.3	<4.0	<3.6	<3.2	<3.2	<2.6	<4.3	<2.8	<6.6	<5.3	<2.8	<5.1	<6.4	<10.7	<14.8	<5.7
TP-10	10/17/2018	5-6	0	--	1.40E-07	<6.1	<5.1	<8.9	14.0 J	39.5	9.0 J	6.2 J	7.0 J	37.6	<3.5	136	<6.5	8.0 J	<6.3	<7.8	<13.1	66.2	52.5
TP-11	10/17/2018	3-4	0	--	*5.10E-06*	<7.0	<6.0	<10.3	16.0 J	47.7	8.6 J	13.4 J	12.4	39.9	<4.0	84.2	<7.5	11.7 J	17.6 J	21.8 J	21.1 J	57.4 J	29.2
TP-12	10/17/2018	6-7	0	--	6.40E-08	<5.1	<4.3	<7.5	<4.2	<3.7	<3.3	<3.3	<2.7	<4.4	<2.9	<6.8	<5.4	<2.9	<5.3	<6.5	<11.0	<15.3	<5.9
TP-13	10/17/2018	4-5	0	--	5.60E-08	<4.5	<3.8	<6.6	<3.7	<3.3	<2.9	<2.9	<2.4	<3.9	<2.6	<6.1	<4.8	<2.6	<4.7	<5.8	<9.8	<13.6	<5.3
TP-14	10/17/2018	7-8	0	--	6.00E-08	<4.7	<4.0	<7.0	<3.9	<3.5	<3.1	<3.1	<2.5	<4.1	<2.7	<6.4	<5.1	<2.7	<4.9	<6.1	<10.3	<14.3	<5.5
TP-15	10/17/2018	6-7	0	--	2.00E-07	<4.2	<3.6	<6.2	12.8	25.8	10.2	15.1	10.7	16.2	3.3 J	31.3	<4.5	7.6 J	<4.3	<5.4	<9.1	13.3 J	26.8
TP-16	10/17/2018	4-5	0	--	*5.10E-06*	19.9 J	<13.1	86.6	513	**481**	165	**415**	135	**587**	61.2	706	17.7 J	118	<16.0	<19.9	<33.5	167	1,140
NR 720 Groundwater Pathway RCLs with a Wisconsin-Default Dilution Factor of 2					NE	NE	NE	196,949.2	NE	478.1	NE	470	NE	144.2	NE	88,877.8	14,829.9	NE	NE	NE	658.2	NE	54,545.5
NR 720 Non-Industrial Direct Contact RCLs					NE	3,590,000	NE	17,900,000	1,140	1,150	11,500	115	NE	115,000	115	2,390,000	2,390,000	1,150	17,600	239,000	5,520	NE	1,790,000
NR 720 Industrial Direct Contact RCLs					NE	45,200,000	NE	100,000,000	20,800	21,100	211,000	2,110	NE	2,110,000	2,110	30,100,000	30,100,000	21,100	72,700	3,010,000	24,100	NE	22,600,000
CAS No.					68334-30-5	83-32-9	208-96-8	120-12-7	56-55-3	205-99-2	207-08-9	50-32-8	191-24-2	218-01-9	53-70-3	206-44-0	86-73-7	193-39-5	90-12-0	91-57-6	91-20-3	85-01-8	129-00-0

Table 2. Soil Analytical Results Summary - PAHs
E C Voit & Sons and Voit Land LLC., 3450 Milwaukee Street, Blooming Grove, Wisconsin / SCS Engineers Project #25218096.00

Abbreviations:
µg/kg = micrograms per kilogram or parts per billion (ppb)
DRO = Diesel Range Organics
PAHs = Polynuclear Aromatic Hydrocarbons
NA = Not Analyzed
PID = Photoionization Detector
GRO = Gasoline Range Organics
RCLs = Residual Contaminant Levels
NE = Not Established
ppm = parts per million
mg/kg = milligrams per kilogram
CAS No. = Chemical Abstracts Service Number
-- = Not Applicable

Notes:
Bold+underlined values exceed a NR 720 RCL, as of June 2018.
(a) NR 720 Groundwater Pathway RCL for 1,2,4- and 1,3,5-Trimethylbenzene Combined = 1,378.7
italized +underline Cummulative PAH (cPAH) Cancer Risk values is greter than 5E-6 the Cumulative PAH Cancer Risk Standard.
-Cumulative PAH for each sample was developed and provided in the Report.

Laboratory Notes/Qualifiers:
D3 = Sample was diluted due to the presence of high levels of non-target analytes or other matrix interference.
J = Estimated concentration at or above the Limit of Detection (LOD) and below the Limit of Quantitation (LOQ).
L2 = Analyte recovery in the laboratory control sample (LCS) was below QC limits. Results may be biased low.
(1) = Non-detect results are reported on a wet weight basis.

Created by:	AJR	Date:	10/22/2018
Last revision by:	NDK	Date:	11/8/2018
Checked by:	AJR	Date:	11/13/2018

Table 3. Soil Analytical Results Summary - VOCs
E C Voit & Sons and Voit Land LLC., 3450 Milwaukee Street, Blooming Grove, Wisconsin / SCS Engineers Project #25218096.00
(Results are in µg/kg, except where noted otherwise)

Sample	Date	Depth (feet)	PID (ppm)	Lab Notes	Benzene	Ethylbenzene	Toluene	Xylenes	1,2,4-TMB	1,3,5-TMB	Naphthalene	Methylene Chloride	MTBE	Other VOCs
GP1	9/26/2018	7.5-10	0.4	(1)	<25.0	<25.0	<25.0	<75.0	<25.0	<25.0	<40.0	**52** J, B	<25.0	ND
	9/26/2018	26-28	0.5	(1)	<25.0	<25.0	<25.0	<75.0	<25.0	<25.0	<40.0	**63.8** J, B	<25.0	ND
GP2	9/26/2018	12.5-15	0.4	(1)	<25.0	<25.0	<25.0	<75.0	<25.0	<25.0	<40.0	**58.1** J, B	<25.0	ND
	9/26/2018	22.5-25	0.5	(1)	<25.0	<25.0	<25.0	<75.0	<25.0	<25.0	<40.0	**71.4** B	<25.0	ND
GP3	9/26/2018	5-7.5	0.5	(1)	<25.0	<25.0	<25.0	<75.0	<25.0	<25.0	<40.0	**48.5** J, B	<25.0	ND
GP4	9/26/2018	2.5-5	0.0	(1)	<25.0	<25.0	<25.0	<75.0	<25.0	<25.0	<40.0	**60.6** J, B	<25.0	ND
	9/26/2018	7.5-10	0.1	(1)	<25.0	<25.0	<25.0	<75.0	<25.0	<25.0	<40.0	**71.4** J, B	<25.0	ND
GP5	9/26/2018	7.5-10	0.0	(1)	<25.0	<25.0	<25.0	<75.0	<25.0	<25.0	<40.0	**73.2** B	<25.0	ND
	9/26/2018	17.5-20	0.2	(1)	<25.0	<25.0	<25.0	<75.0	<25.0	<25.0	<40.0	**59.6** J, B	<25.0	ND
GP6	9/26/2018	10-12.5	0.1	(1)	<25.0	<25.0	<25.0	<75.0	<25.0	<25.0	<40.0	**52.8** J, B	<25.0	ND
GP7 (S1)	9/27/2018	0-2.5	2.9	(1)	<25.0	<25.0	<25.0	<75.0	<25.0	<25.0	<40.0	**58.4** J, B	<25.0	ND
GP8 (S1)	9/27/2018	0-2.5	0.6	(1)	<25.0	<25.0	<25.0	<75.0	<25.0	<25.0	<40.0	**72.5** B	<25.0	ND
GP9 (S1)	9/27/2018	0-2.5	0.8	(1)	<25.0	<25.0	<25.0	<75.0	<25.0	<25.0	<40.0	<25.0	<25.0	ND
GP10 (S2)	9/27/2018	2.5-5	1	(1)	<25.0	<25.0	<25.0	<75.0	<25.0	<25.0	<40.0	**58.4** J, B	<25.0	ND
GP11 (S3)	9/27/2018	5-7.5	4.8	(1)	<25.0	<25.0	<25.0	<75.0	<25.0	<25.0	<40.0	**62** J, B	<25.0	ND
GP12 (S4)	9/27/2018	7.5-10	5.6	(1)	<25.0	<25.0	<25.0	<75.0	<25.0	<25.0	<40.0	**51.8** J, B	<25.0	ND
TP-0	10/18/2018	1-2	0	(1)	<25.0	<25.0	<25.0	<75.0	<25.0	<25.0	<40.0	**33.9** J	<25.0	ND
	10/18/2018	9-10	0	(1)	<25.0	<25.0	<25.0	<75.0	<25.0	<25.0	<40.0	<25.0	<25.0	ND
TP-1	10/18/2018	8-9	0	(1)	<25.0	<25.0	<25.0	<75.0	<25.0	<25.0	<40.0	<25.0	<25.0	ND
TP-2	10/18/2018	1-2	0	(1)	<25.0	<25.0	<25.0	<75.0	<25.0	<25.0	<40.0	<25.0	<25.0	ND
	10/18/2018	11-12	0	(1)	<25.0	<25.0	<25.0	<75.0	<25.0	<25.0	<40.0	<25.0	<25.0	ND
TP-3	10/18/2018	6-7	0	(1)	<25.0	<25.0	<25.0	<75.0	<25.0	<25.0	<40.0	<25.0	<25.0	ND
TP-4	10/18/2018	6-7	0	(1)	<25.0	<25.0	<25.0	<75.0	<25.0	<25.0	<40.0	<25.0	<25.0	ND
TP-5	10/18/2018	5-6	0	(1)	<25.0	<25.0	<25.0	<75.0	<25.0	<25.0	<40.0	<25.0	<25.0	ND
TP-6	10/18/2018	5-6	0	(1)	<25.0	<25.0	<25.0	<75.0	<25.0	<25.0	<40.0	<25.0	<25.0	ND
TP-7	10/17/2018	7.5-8	0	(1)	<25.0	<25.0	<25.0	<75.0	<25.0	<25.0	<40.0	<25.0	<25.0	ND
TP-8	10/17/2018	3-4	0	(1)	<25.0	<25.0	<25.0	<75.0	<25.0	<25.0	<40.0	<25.0	<25.0	ND
TP-9	10/17/2018	5-6	0	(1)	<25.0	<25.0	<25.0	<75.0	<25.0	<25.0	<40.0	<25.0	<25.0	ND
TP-10	10/17/2018	5-6	0	(1)	<25.0	<25.0	<25.0	<75.0	<25.0	<25.0	<40.0	<25.0	<25.0	ND

Table 3. Soil Analytical Results Summary - VOCs
E C Voit & Sons and Voit Land LLC., 3450 Milwaukee Street, Blooming Grove, Wisconsin / SCS Engineers Project #25218096.00
(Results are in µg/kg, except where noted otherwise)

Sample	Date	Depth (feet)	PID (ppm)	Lab Notes	Benzene	Ethylbenzene	Toluene	Xylenes	1,2,4-TMB	1,3,5-TMB	Naphthalene	Methylene Chloride	MTBE	Other VOCs
TP-11	10/17/2018	3-4	0	(1)	<25.0	<25.0	<25.0	<75.0	<25.0	<25.0	<40.0	<25.0	<25.0	ND
TP-12	10/17/2018	6-7	0	(1)	<25.0	<25.0	<25.0	<75.0	<25.0	<25.0	<40.0	<25.0	<25.0	ND
TP-13	10/17/2018	4-5	0	(1)	<25.0	<25.0	<25.0	<75.0	<25.0	<25.0	<40.0	<25.0	<25.0	ND
TP-14	10/17/2018	7-8	0	(1)	<25.0	<25.0	<25.0	<75.0	<25.0	<25.0	<40.0	<25.0	<25.0	ND
TP-15	10/17/2018	6-7	0	(1)	<25.0	<25.0	<25.0	<75.0	<25.0	<25.0	<40.0	<25.0	<25.0	ND
TP-16	10/17/2018	4-5	0	(1)	<25.0	<25.0	<25.0	<75.0	<25.0	<25.0	<40.0	<25.0	<25.0	ND
NR 720 Groundwater Pathway RCLs with a Wisconsin-Default Dilution Factor of 2					5.1	1,570	1,107.2	3,960	(a)		658.2	2.6	27	--
NR 720 Non-Industrial Direct Contact RCLs					1,600	8,020	818,000	260,000	219,000	182,000	5,520	61,800	63,800	--
NR 720 Industrial Direct Contact RCLs					7,070	35,400	818,000	260,000	219,000	182,000	24,100	1,150,000	282,000	--
CAS No.					71-43-2	100-41-4	108-88-3	1330-20-7	95-63-6	108-67-8	91-20-3	75-09-2	1634-04-4	--

Abbreviations:
µg/kg = micrograms per kilogram or parts per billion (ppb)
TMB = Trimethylbenzene
VOCs = Volatile Organic Compounds
PID = Photoionization Detector
MTBE = Methyl-tert-butyl ether
-- = Not Applicable
ppm = parts per million
RCLs = Residual Contaminant Levels
CAS No. = Chemical Abstracts Service Number

Notes:
Bold+underlined values exceed a NR 720 RCL, as of June 2018.
(a) NR 720 Groundwater Pathway RCL for 1,2,4- and 1,3,5-Trimethylbenzene Combined = 1,378.7

Laboratory Notes/Qualifiers:
J = Estimated concentration at or above the Limit of Detection (LOD) and below the Limit of Quantitation (LOQ).
B = Analyte was detected in the associated method blank.
(1) = Non-detect results are reported on a wet weight basis.

Created by: AJR Date: 10/22/2018
Last revision by: AJR Date: 11/2/2018
Checked by: LMH Date: 11/2/2018

Table 4. Groundwater Analytical Results Summary - Metals
E C Voit & Sons and Voit Land LLC., 3450 Milwaukee Street, Blooming Grove, Wisconsin / SCS Engineers Project #25218096.00
(Results are in µg/L)

Sample	Date	Lab Notes	Arsenic	Barium	Boron	Cadmium	Chromium	Copper	Iron	Lead	Mercury	Selenium	Silver	Zinc
GP-2	9/26/2018	--	**13.5** J	67.2	NA	<1.3	<2.5	NA	NA	<6.4	<0.084	<12.3	<3.2	NA
GP-9	9/27/2018	--	**13.4** J	327	NA	<1.3	<2.5	NA	NA	<6.4	<0.084	<12.3	<3.2	NA
NR 140.10 Enforcement Standards (ESs)			10	2,000	1,000	5	100	1,300	NE	15	2	50	50	5,000
NR 140.10 Preventive Action Limits (PALs)			1	400	200	0.5	10	130	NE	1.5	0.2	10	10	2,500

Abbreviations:
µg/L = micrograms per liter or parts per billion (ppb) NE = No Standard Established -- = Not Applicable NA = Not Analyzed

Notes:
NR 140.10 ESs - Wisconsin Administrative Code (WAC), Chapter NR 140.10 Table 1 - Public Health Groundwater Quality Standards from February 2017.
NR 140.10 PALs - WAC, Chapter NR 140.10 Table 1 - Public Health Groundwater Quality Standards from February 2017.
Bold+underlined values meet or exceed NR 140 enforcement standards.
Italic+underlined values meet or exceed NR 140 preventive action limits.

Laboratory Notes/Qualifiers:
J = Estimated concentration at or above the Limit of Detection (LOD) and below the Limit of Quantitation (LOQ).

Created by: AJR Date: 10/22/2018
Last revision by: AJR Date: 10/22/2018
Checked by: JSN Date: 10/23/2018

C:\Users\4411ndk\Desktop\Phase II ESA\Tables\[Table 4_GW_Metals.xlsx]GW Metals

Table 5. Groundwater Analytical Results Summary - PAHs
E C Voit & Sons and Voit Land LLC., 3450 Milwaukee Street, Blooming Grove, Wisconsin / SCS Engineers Project #25218096.00
(Results are in µg/L)

Sample	Date	Lab Notes	Acenaph-thene	Acenaph-thylene	Anthracene	Benzo(a) anthracene	Benzo(a) pyrene	Benzo(b) fluoranthene	Benzo(ghi) perylene	Benzo(k) fluoranthene	Chrysene	Dibenzo(a,h) anthracene	Fluoranthene	Fluorene	Indeno(1,2,3-cd) pyrene	1-Methyl-naphthalene	2-Methyl-naphthalene	Naphthalene	Phenanthrene	Pyrene
GP-2	9/26/2018	--	0.13	0.20	0.45	1.2	**1.2**	**1.5**	1.0	0.66	**1.4**	0.18	2.5	0.19	0.76	0.043	0.049	0.13	1.6	2.7
GP-9	9/27/2018	--	0.022 J	0.035 J	0.034 J	0.24	**0.25**	**0.37**	0.24	0.18	**0.34**	0.049 J	0.48	0.027 J	0.20	0.017 J	0.016 J	0.042 J	0.20	0.51
NR 140 Enforcement Standards (ESs)			NE	NE	3,000	NE	0.2	0.2	NE	NE	0.2	NE	400	400	NE	NE	NE	100	NE	250
NR 140 Preventive Action Limits (PALs)			NE	NE	600	NE	0.02	0.02	NE	NE	0.02	NE	80	80	NE	NE	NE	10	NE	50
CAS No.			83-32-9	208-96-8	120-12-7	56-55-3	50-32-8	205-99-2	191-24-2	207-08-9	218-01-9	53-70-3	206-44-0	86-73-7	193-39-5	90-12-0	91-57-6	91-20-3	85-01-8	129-00-0

Abbreviations:
µg/L = micrograms per liter or parts per billion (ppb)
-- = Not Applicable
PAHs = Polynuclear Aromatic Hydrocarbons
CAS No. = Chemical Abstracts Service Number
NE = No Standard Established
(Dup) = Duplicate

Notes:
NR 140 ES - Wisconsin Administrative Code (WAC), Chapter NR 140.10 Table 1 - Public Health Groundwater Quality Standards from February 2017.
NR 140 PAL - WAC, Chapter NR 140.10 Table 1 - Public Health Groundwater Quality Standards from February 2017.
Bold+underlined values meet or exceed NR 140 enforcement standards.
Italic+underlined values meet or exceed NR 140 preventive action limits.

Laboratory Notes/Qualifiers:
J = Estimated concentration at or above the Limit of Detection (LOD) and below the Limit of Quantitation (LOQ).

Created by: AJR Date: 10/22/2018
Last revision by: AJR Date: 10/22/2018
Checked by: JSN Date: 10/23/2018

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Table 6. Groundwater Analytical Results Summary - VOCs
E C Voit & Sons and Voit Land LLC., 3450 Milwaukee Street, Blooming Grove, Wisconsin / SCS Engineers Project #25218096.00
(Results are in µg/L)

Sample	Date	Lab Notes	DRO	GRO	Benzene	Ethylbenzene	Toluene	Xylenes	TMBs	MTBE	Naphthalene	Lead	Other VOCs	
GP-2	9/26/2018	--	NA	NA	*0.66* J	<0.22	0.34 J	<1.5	<1.71	<1.2	<1.2	NA	Chloromethane	2.4 J
GP-9	9/27/2018	(1)	NA	NA	<0.25	<0.22	<0.17	<1.5	<1.71	<1.2	<1.2	NA	ND	
NR 140 Enforcement Standards (ESs)			NE	NE	5	700	800	2,000	480	60	100	15	Chloromethane	400
NR 140 Preventive Action Limits (PALs)			NE	NE	0.5	140	160	400	96	12	10	1.5	Chloromethane	80

Abbreviations:
µg/L = micrograms per liter or parts per billion (ppb)
TMBs = 1,2,4- and 1,3,5-trimethylbenzenes
NA = Not Analyzed
(Dup) = Duplicate Sample
DRO = Diesel Range Organics
MTBE = Methyl-tert-butyl ether
ND = Not Detected
-- = Not Applicable
GRO = Gasoline Range Organics
VOCs = Volatile Organic Compounds
NE = No Standard Established

Notes:
NR 140 ESs - Wisconsin Administrative Code (WAC), Chapter NR 140.10 Table 1 - Public Health Groundwater Quality Standards from February 2017.
NR 140 PALs - WAC, Chapter NR 140.10 Table 1 - Public Health Groundwater Quality Standards from February 2017.
Bold+underlined values meet or exceed NR 140 ESs.
Italic+underlined values meet or exceed NR 140 PALs.

Laboratory Notes/Qualifiers:
(1) Surrogates 4-Bromofluorobenzene (S) - pH = Post-analysis pH measurement indicates insufficient VOA sample preservation.
J = Estimated concentration at or above the Limit of Detection (LOD) and below the Limit of Quantitation (LOQ).

Created by: AJR Date: 10/22/2018
Last revision by: AJR Date: 10/22/2018
Checked by: JSN Date: 10/23/2018

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Figures

1 Site Location Map
2 Site Plan – 2015
3 Site Plan – 2010
4 Site Plan – 2000

MADISON EAST QUADRANGLE
WISCONSIN–DANE CO.
7.5 MINUTE SERIES (TOPOGRAPHIC)
1983
SCALE: 1" = 2,000'

CLIENT	CITY OF MADISON ENGINEERING DIVISION 210 MARTIN LUTHER KING JR. BLVD, ROOM 115 MADISON, WI 53703	SITE	EC VOIT & SONS AND VOIT LAND LLC. 3450 MILWAUKEE STREET TOWN OF BLOOMING GROVE DANE COUNTY, WISCONSIN

SITE LOCATION MAP

PROJECT NO.	25218096.00	DRAWN BY:	KP
DRAWN:	06/11/18	CHECKED BY:	LB
REVISED:	06/11/18	APPROVED BY:	

ENGINEER
SCS ENGINEERS
2830 DAIRY DRIVE MADISON, WI 53718-6751
PHONE: (608) 224-2830

FIGURE
1

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N

LEGEND

- APPROXIMATE PROPERTY LINE
- GEOPROBE SOIL BORING
- TEST PIT

NOTES:

1. AERIAL PHOTOGRAPH FROM THE NATIONAL AGRICULTURE IMAGERY PROGRAM AND PUBLISHED BY THE USDA FSA AERIAL PHOTOGRAPHY FIELD OFFICE. DATE OF IMAGE IS OCTOBER 30, 2015.
2. APPROXIMATE PROPERTY LINE FROM DANE COUNTY LAND INFORMATION OFFICE GIS WEBSITE (ACCESSDANE.COUNTYOFDANE.COM)

200 0 200

SCALE: 1" = 200'

SITE PLAN
(2015 AERIAL PHOTOGRAPH)

SITE

VOIT & SONS
VOIT LAND LLC PROPERTY
3450 MILWAUKEE STREET
MADISON, WISCONSIN

CLIENT

CITY OF MADISON ENGINEERING
210 MARTIN LUTHER KING JR BLVD
MADISON, WI 53703

FIGURE 2

SCS ENGINEERS
2830 DAIRY DRIVE MADISON, WI 53718-6751
PHONE: (608) 224-2830

ENGINEER

DRAWN BY:	KP
CHECKED BY:	NK
APPROVED BY:	TK 10/16/18
PROJECT NO.	25218096.00
DRAWN:	10/24/18
REVISED:	10/24/18

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N

LEGEND

- APPROXIMATE PROPERTY LINE
- GEOPROBE SOIL BORING
- TEST PIT

NOTES:

1. AERIAL PHOTOGRAPH FROM THE NATIONAL AGRICULTURE IMAGERY PROGRAM AND PUBLISHED BY THE USDA FSA AERIAL PHOTOGRAPHY FIELD OFFICE. DATE OF IMAGE IS SEPTEMBER 21, 2010.
2. APPROXIMATE PROPERTY LINE FROM DANE COUNTY LAND INFORMATION OFFICE GIS WEBSITE (ACCESSDANE.COUNTYOFDANE.COM)

200 0 200

SCALE: 1" = 200'

SITE PLAN
(2010 AERIAL PHOTOGRAPH)

FIGURE 3

SCS ENGINEERS
2830 DAIRY DRIVE MADISON, WI 53718-6751
PHONE: (608) 224-2830

ENGINEER

VOIT & SONS
VOIT LAND LLC PROPERTY
3450 MILWAUKEE STREET
MADISON, WISCONSIN

SITE

CITY OF MADISON ENGINEERING
210 MARTIN LUTHER KING JR BLVD
MADISON, WI 53703

CLIENT

DRAWN BY:	KP	
CHECKED BY:	NK	
APPROVED BY:	TK	10/16/18
PROJECT NO.	25218096.00	
DRAWN:	10/24/18	
REVISED:	10/24/18	

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N

LEGEND

APPROXIMATE PROPERTY LINE

GEOPROBE SOIL BORING

TEST PIT

NOTES:

1. AERIAL PHOTOGRAPH FROM THE NATIONAL AGRICULTURE IMAGERY PROGRAM AND PUBLISHED BY THE USDA FSA AERIAL PHOTOGRAPHY FIELD OFFICE. IMAGE FROM SPRING 2000.
2. APPROXIMATE PROPERTY LINE FROM DANE COUNTY LAND INFORMATION OFFICE GIS WEBSITE (ACCESSDANE.COUNTYOFDANE.COM)

200 0 200

SCALE: 1" = 200'

SITE PLAN
(2000 AERIAL PHOTOGRAPH)

VOIT & SONS
VOIT LAND LLC PROPERTY
3450 MILWAUKEE STREET
MADISON, WISCONSIN

SITE

CITY OF MADISON ENGINEERING
210 MARTIN LUTHER KING JR BLVD
MADISON, WI 53703

CLIENT

FIGURE 4

SCS ENGINEERS
2830 DAIRY DRIVE MADISON, WI 53718-6751
PHONE: (608) 224-2830

ENGINEER

PROJECT NO.	25218096.00
DRAWN:	10/24/18
REVISED:	10/24/18
DRAWN BY:	KP
CHECKED BY:	NK
APPROVED BY:	TK 10/16/18

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Attachment A

Geoprobe Boring Logs, Abandonment Forms, and Test Pit Logs

Attachment A-1

Geoprobe Boring Logs and Abandonment Forms

State of Wisconsin
Department of Natural Resources

Route To:
☐ Watershed/Wastewater
☐ Remediation/Redev.
☐ Waste Management ☐ Other

SOIL BORING LOG INFORMATION
Form 4400-122 7-98
Revised by SCS 1-2016

Facility/Project Name	SCS #	License/Permit/Monitoring Number	Boring Number
Voit Farms	25218096		GP1

Boring Drilled By (Firm name and name of crew chief)	Drilling Started	Drilling Completed	Drilling Method
On-Site Environmental Tony Kapugi	9/26/18	9/26/18	Geoprobe

DNR Facility Well No.	WI Unique Well No.	Common Well Name	Static Water Level	Surface Elevation	Borehole Diam.
					2"

Boring Location State Plane 1/4 of 1/4 of Section , T. N, R.	Lat. Long.	Local Grid Location (If applicable) N., E.

County	DNR County Code	Civil Town/City/or Village
Dane	13	Madison

Sample Number	Sample Length Recovered	Blow Counts	Depth in Feet	Soil/Rock Description And Geologic Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	Max. PID/FID	Soil Properties: Standard Penetration	Soil Properties: Moisture Content	Soil Properties: P200	RQD/ Comments
1	30			Silty Sand w/ gravel, tan, gravel sm-lrg, angular (fill)	SM			0.3		M		
2			5					0.3		M		
3	40			Top of concrete at 8.5 ft rock cinders at 9'				0.2		M		
4								0.4		M		
5	16		10					0.5		W		
6								0.3		W		
7	48		15	Poorly graded sand w/ gravel lt. tan-brown, Sand F-C, gravel sm-lrg, angular (fill)	SP			0.3		M		
8								0.2		M		

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

Signature | Firm: SCS ENGINEERS

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Department of Natural Resources

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Boring Number GP-1 Use only as an attachment to Form 4400-122. Page 2

Sample Number	Sample Length Recovered	Blow Counts	Depth in Feet	Soil/Rock Description And Geologic Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	Max. PID/FID	Soil Properties: Standard Penetration	Soil Properties: Moisture Content	Soil Properties: P200	RQD/ Comments
9				Poorly graded sand w/ gravel, tan sand, F-C, gravel sm, angular	SP							
				Clayey sand w/ gravel, tan, mottled brown, gravel sm, angular	SM			0.2		W		
10	36											
				~~tan clay~~ Silty sand w/ gravel, brown, sand F-M, gravel sm-lg, angular	SM			0.2		W		
			25									
11	32			trace cinders from 26-28				0.5		MT		
12								0.1		MT		
				Refusal - EOB at 28'								
			30									
			35									

State of Wisconsin
Department of Natural Resources

Route To:
- ☐ Watershed/Wastewater
- ☐ Remediation/Redev.
- ☐ Waste Management
- ☐ Other

SOIL BORING LOG INFORMATION
Form 4400-122 7-98
Revised by SCS 1-2016

Facility/Project Name	SCS #	License/Permit/Monitoring Number	Boring Number
Veit Farm	25218096		GT-2

Boring Drilled By (Firm name and name of crew chief)	Drilling Started	Drilling Completed	Drilling Method
On-Site Environmental - Tony Kapugi	9/26/18	9/26/18	Geoprobe

DNR Facility Well No.	WI Unique Well No.	Common Well Name	Static Water Level	Surface Elevation	Borehole Diam.
					2

Boring Location State Plane 1/4 of 1/4 of Section , T. N, R.	Lat. Long.	Local Grid Location (If applicable) N., E.

County	DNR County Code	Civil Town/City/or Village
Dane	13	Madison

Sample Number	Sample Length Recovered	Blow Counts	Depth in Feet	Soil/Rock Description And Geologic Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	Max. PID/FID	Soil Properties: Standard Penetration	Soil Properties: Moisture Content	Soil Properties: P200	RQD/ Comments
1	24			Clayey Sand w/ gravel, brown, Sand F-M, gravel sm. sub-rounded, trace organic fibers	SC			0.0		M		
2				-concrete at 5'				0.1		M		
3	48		5	Poorly graded sand, sand w/gravel, Sand F-C, gravel sm-lrg, angular, brown	SP			1.2		M+		
4				Silt w/ gravel, brown, gravel sm-lrg angular, stiff	SM			0.1		W		
5	30		10	Poorly graded sand w/ silt + gravel, brown, sand F-C, gravel sm-lrg				0.2		M+		
6				Clayey Sand w/ gravel, brown, Mottled gray + black, -trace cinders at 12-15'	SM			0.4		M		
7	36		15	Silty Sand w/ gravel, med stiff, dark brown.	SM			0.2		M		
8				Poorly graded sand w/ silt, brown, Sand F-C, gravel sm, sub-rounded + angular	SP			0.1		M		
				Poorly graded sand, F-C, gray (concrete)	SP							
				Poorly graded sand w/ silt, brown + black cinders 19.5-20'	SP							

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Department of Natural Resources

Form 4400-122A 10-92

Boring Number GP-2

Use only as an attachment to Form 4400-122.

Sample Number	Sample Length Recovered	Blow Counts	Depth in Feet	Soil/Rock Description And Geologic Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	Max. PID/FID	Soil Properties: Standard Penetration	Soil Properties: Moisture Content	Soil Properties: P200	RQD/ Comments
				Clayey Sand, brown; Sand F-M, low plasticity	SC					M+		
9				Silty Sand, brown + black, sand, F-C, -few gravel, SM-lrg. wood chips 22-23'	SM			0.5		W		
10	48			Poorly graded Sand w/ gravel, Sand F-C, gravel SM-lrg, angular Trace cinders + brick 23-25	SP			0.5		M+		
			25									
				Silty Sand, brown, mottled black	SM							
				Poorly graded sand; dark brown Sand F-C, trace lrg sub-rounded gravel -trace organic soil, black (peat) 26.5-27	SP			1.2		M+		
11				Poorly graded sand w/ gravel (concrete)	SP							
12	30			Clayey Sand w/ SM, sub-rounded gravel dark brown Sand F-M.	SC			0.3		M		
			30									
				Silty Sand w/ gravel, lt gray, sand F-C, gravel, SM-sub-rounded, mottled brown + black	SM			0.6		M+ W		
13	32											* 32'
14								0.1		W		
			35									
15	6/8			~~Silt, tan, soft~~	~~SM~~			0.3		W		
16				~~Poorly graded sand, tan, Sand F-M~~	~~SP~~			0.1		W		

Department of Natural Resources

Form 4400-122A 10-92

Boring Number GB2

Use only as an attachment to Form 4400-122.

Sample Number	Sample Length Recovered	Blow Counts	Depth in Feet	Soil/Rock Description And Geologic Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	Max. PID/FID	Soil Properties: Standard Penetration	Soil Properties: Moisture Content	Soil Properties: P200	RQD/ Comments
				Silty Sand w/ gravel, lt. gray, Sand F-C, gravel, 3m-sub rounded, mottled brown/black	SM							
17								0.1		W		
				Silt, tan, soft	ML							
18				Poorly graded Sand, tan, F-M	SP			0.3		W		
			45									
19								0.0		W		
20								0.0		W		
			50									
				EOB AT 50								
			55									

State of Wisconsin
Department of Natural Resources

Route To:
- ☐ Watershed/Wastewater
- ☐ Remediation/Redev.
- ☐ Waste Management
- ☐ Other

SOIL BORING LOG INFORMATION
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Facility/Project Name		License/Permit/Monitoring Number	Boring Number
Voit Farm	SCS # 25218046		B-1

Boring Drilled By (Firm name and name of crew chief)	Drilling Started	Drilling Completed	Drilling Method
On-Site Environmental - Tony Kaye	9/26/18	9/26/18	Geoprobe

DNR Facility Well No.	WI Unique Well No.	Common Well Name	Static Water Level	Surface Elevation	Borehole Diam.
					2

Boring Location State Plane 1/4 of 1/4 of Section , T. N, R.	Lat. Long.	Local Grid Location (If applicable) N., E.

County	DNR County Code	Civil Town/City/or Village
Dane	13	Madison

Sample Number	Sample Length Recovered	Blow Counts	Depth in Feet	Soil/Rock Description And Geologic Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	Max. PID/FID	Soil Properties: Standard Penetration	Soil Properties: Moisture Content	Soil Properties: P200	RQD/ Comments
1				Sandy silt w/ gravel, brown, sand F-M, gravel sm-lg, angular, (fill)	ML			0.5		M		
2	30							0.7		M		
3			5	- Same as above except light gray to black, cinders 6-7' (fill)				0.5		W		
4	18							0.4		W		
5			10	Lean clay, gray + brown, plastic, SAPT (fill)	CL			0.1		M		
6	18											
7			15	Sandy silt, dark brown, sand F-C, trace cinders (fill)	ML			0.1		M		
8	30							0.1		M		
								0.1		M		

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Signature: [signature] Firm: SCS ENGINEERS

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Department of Natural Resources | Form 4400-122A | 10-92

Boring Number GP-3 | Use only as an attachment to Form 4400-122. | Page 2

Sample Number	Sample Length Recovered	Blow Counts	Depth in Feet	Soil/Rock Description And Geologic Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	Max. PID/FID	Soil Properties: Standard Penetration	Soil Properties: Moisture Content	Soil Properties: P200	RQD/ Comments
9				Poorly graded sand, brown to dark brown, sand, F-C (fill)	SP			0.0		M		
10	36			Poorly graded sand, tan, sand F-M	SP			0.0		M+/W		F@25
11			25	Sandy silt w/ few gravel, tan sand, F-M, gravel sm-lrg, sub rounded	ML			0.1		W		
12	36							0.1		W		
13			30					0.0		W		
14				Poorly graded sand, tan, F-C little gravel, sm-lrg - angular + sub-r.	SP			0.0		W		
15			35					0.1		W		
16								0.1		W		

EOB AT 40'

State of Wisconsin
Department of Natural Resources

Route To:
- ☐ Watershed/Wastewater
- ☐ Remediation/Redev.
- ☐ Waste Management
- ☐ Other

SOIL BORING LOG INFORMATION
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Facility/Project Name: Voit Farm SCS # 25218096	License/Permit/Monitoring Number		Boring Number: BP-4
Boring Drilled By (Firm name and name of crew chief): On-Site Environmental - Tony Kapucji	Drilling Started: 9/26/18	Drilling Completed: 9/26/18	Drilling Method: Geoprobe
DNR Facility Well No. / WI Unique Well No. / Common Well Name	Static Water Level	Surface Elevation	Borehole Diam.: 2
Boring Location: State Plane 1/4 of 1/4 of Section , T. N, R.	Lat. / Long.	Local Grid Location (If applicable): N., E.	
County: Dane	DNR County Code: 13	Civil Town/City/or Village: Madison	

Sample Number	Sample Length Recovered	Blow Counts	Depth in Feet	Soil/Rock Description And Geologic Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	Max. PID/FID	Soil Properties: Standard Penetration	Soil Properties: Moisture Content	Soil Properties: P200	RQD/ Comments
1	30			Lean clay, brown, few sm, angular gravel (fill)	CL			0.0		M		
2				Sandy silt, brown, few sm-lg, sub-rounded gravel, sand F-M	ML			0.0		M+		
			5	- red brick, cinders 4.5-5'								
3	48			Poorly graded sand w/ gravel, Sand F-C, gravel sm-lg, angular (concrete)	SP			0.1		M		
4				~~Silt w/ sand, sand F-M, gravel~~ Sandy silt w/ gravel, sand F-M, gravel sm-lg, angular, trace cinders	ML			0.1		M		
			10	~~7-10'~~								
5				Lean clay, dark brown, ~~to~~ gray, mod. plasticity, trace cinders at 10.5'	CL			0.1		M		
6	36											
			15	Silty Sand w/ gravel, dark gray, sand F-C, gravel sm-lg angular	SM			0.0		M		
7								0.1		M		
8	30			Red brick 18-18.5				0.1		M		
				Lean clay w/ gravel, Brown, gravel to angular	CL							

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Department of Natural Resources

Form 4400-122A 10-92

Boring Number GP-4

Use only as an attachment to Form 4400-122.

Sample Number	Sample Length Recovered	Blow Counts	Depth in Feet	Soil/Rock Description And Geologic Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	Max. PID/FID	Soil Properties: Standard Penetration	Soil Properties: Moisture Content	Soil Properties: P200	RQD/ Comments
9				Clayey Sand w/ gravel. Sand F-M, gravel sm-lg angular + sub-rounded (fill) brown	SC			0.1		Mt		
10	36			Poorly graded sand w/ gravel. Sand F-C, gravel sm-lrg angular (fill)	SP			0.1		Mt		
11	48		25	Silty Sand, dark brown/gray, Sand F-C (fill), some sm-lrg angular gravel	SM			0.1		W		F in 26'
12								0.0		W		
				Lean clay, dark brown/gray, soft, low plasticity (fill)	CL							
			30	+ trace organic fibers at 30.5-31'								
13				Silty Sand, dark brown/gray, Sand F-M, some sm-lrg sub-rounded gravel (fill)	SM			0.1		W		
14	48							0.1		W		
			35									
15				Poorly graded sand, Sand F-C, gray, trace white shells	SP			0.0		W		
	48			Organic soil w/ organic fibers, black (Peat)	PT							
16				Silt w/ sand, Gray, Sand Fine-Med. mottled black + tan	ML			0.0		W		
				Poorly graded Sand, Sand F-C trace sm. sub-rounded gravel, tan	SP							

EOB at 40'

State of Wisconsin
Department of Natural Resources

Route To:
- ☐ Watershed/Wastewater
- ☐ Remediation/Redev.
- ☐ Waste Management
- ☐ Other

SOIL BORING LOG INFORMATION
Form 4400-122 7-98
Revised by SCS 1-2016

Facility/Project Name: Voit farm — SCS # 25218096	License/Permit/Monitoring Number		Boring Number: GP-5
Boring Drilled By (Firm name and name of crew chief): On-Site Environmental - Tony Kapugi	Drilling Started: 9/26/18	Drilling Completed: 9/26/18	Drilling Method: Geoprobe
DNR Facility Well No. / WI Unique Well No. / Common Well Name	Static Water Level	Surface Elevation	Borehole Diam.: 2
Boring Location: State Plane 1/4 of 1/4 of Section , T. N, R.	Lat. / Long.	Local Grid Location (If applicable): N., E.	
County: Dane	DNR County Code: 13	Civil Town/City/or Village: Madison	

Sample Number	Sample Length Recovered	Blow Counts	Depth in Feet	Soil/Rock Description And Geologic Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	Max. PID/FID	Soil Properties: Standard Penetration	Soil Properties: Moisture Content	Soil Properties: P200	RQD/ Comments
1	24			Silty Sand w/ gravel, sand F-M, gravel sm-lrg subrounded tan	SM			0.1		M		
2												
			5	Sandy silt, dark brown stiff some sm. gravel	ML			0.0		M		
3	30			Poorly graded sand w/ gravel, lt-tan, sand F-C gravel sm-lrg (concrete chunks)	SP			0.0		M		
4				cinders 9-10'				0.1		M		
			10	same as above except gray								
5	36			Clayey sand, med plasticity, tan-lt gray, trace sm. angular gravel	SC			0.0		W		
6				Poorly graded Sand w/ gravel, sand F-C, gravel sm-lrg angular	SP			0.3		W/ Boat		
			15	cinders + red brick 14-16'								
7				Silt w/ sand + sandy silt w/ gravel dark brown, sand F-C, gravel sm-lrg, angular, lrg cinders at 17.5-18	ML			0.4		wet		
8								0.2		wet		

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Signature: [signature] Firm: SCS ENGINEERS

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Department of Natural Resources

Form 4400-122A 10-92

Boring Number GP-5

Use only as an attachment to Form 4400-122.

Sample Number	Sample Length Recovered	Blow Counts	Depth in Feet	Soil/Rock Description And Geologic Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	Max. PID/FID	Soil Properties: Standard Penetration	Soil Properties: Moisture Content	Soil Properties: P200	RQD/ Comments
9				Sandy silt w/ gravel, brown sand F-M, gravel sm-lg sub rounded-angular	ML			0.5		M		
10	36							0.1		M		
			25									
				Clayey sand, mild plasticity, brown sand F-M	SC							
11								0.2		M		
12	36			Poorly graded sand w/ gravel tan-brown, sand F-C, gravel S-L, angular (fill)	SP			0.2		wet		R=29
			30									
				Poorly graded sand w/ gravel, tan, sand F-C, gravel S-L, sub rounded								
13								0.4		W		
14	30							0.1		W		
			35									
				EOB AT 35'								

State of Wisconsin
Department of Natural Resources

Route To:
☐ Watershed/Wastewater
☐ Remediation/Redev.
☐ Waste Management
☐ Other

SOIL BORING LOG INFORMATION
Form 4400-122 7-98
Revised by SCS 1-2016

Facility/Project Name	SCS #	License/Permit/Monitoring Number	Boring Number
Ust Farm	25218096		GP-6

Boring Drilled By (Firm name and name of crew chief)	Drilling Started	Drilling Completed	Drilling Method
On-Site Environmental - Tony Kapraji	9/26/18	9/26/18	Geoprobe

DNR Facility Well No.	WI Unique Well No.	Common Well Name	Static Water Level	Surface Elevation	Borehole Diam.
					2

Boring Location State Plane 1/4 of 1/4 of Section , T. N, R.	Lat. Long.	Local Grid Location (If applicable) N., E.

County	DNR County Code	Civil Town/City/or Village
Dane	13	Madison

Sample Number	Sample Length Recovered	Blow Counts	Depth in Feet	Soil/Rock Description And Geologic Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	Max. PID/FID	Soil Properties: Standard Penetration	Soil Properties: Moisture Content	Soil Properties: P200	RQD/ Comments
1				Clayey sand, tan, some gravel sm-lrg, angular, sand F-m	SC			0.0		m		
2	18			Silty Sand w/ gravel, brown, sand F-C gravel lrg, angular	SM			0.3		m		
3	30		5					0.3		m		
4				Clayey Sand, brown, Mod plasticity	SC			0.0		m		
				Lean clay, brown, ~~plastic~~ mod plasticity, trace cinders 9-10'	CL							
5	36		10	Silty sand w/gravel, sand F-m, gravel sm, angular, cinders 12-13 (fill)	SM			0.1		m		
6				Poorly graded w/ gravel, tan, Sand F-C, gravel sm-lrg (fill)	SP			0.1		m		
7	48		15	Silty sand w/gravel, Sand F-m gravel S-L angular	SM			0.1		m		
				Lean clay, Mod, plasticity, ~~H~~ lt. tan-gray	CL							
8				Silty sand w/ gravel tan, mottled black	SM			0.1		m+		

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Signature | Firm SCS ENGINEERS

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Department of Natural Resources

Form 4400-122A 10-92

Boring Number GP-6 Use only as an attachment to Form 4400-122. Page 2

Sample Number	Sample Length Recovered	Blow Counts	Depth in Feet	Soil/Rock Description And Geologic Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	Max. PID/FID	Soil Properties: Standard Penetration	Soil Properties: Moisture Content	Soil Properties: P200	RQD/ Comments
				~~Silty Sand~~ Silty Sand w/ gravel, brown, sand F-C, gravel S-L subrounded	SM							#20
9	48							0.1		W		
10								0.0		W		
			25									
11	48							0.0		W		
12								0.0		W		
			30	Clayey sand, tan, Sand Fine, mod plasticity	CL							
				Silty, soft, gray	ML							
13	60							0.0		W		
				Poorly graded sand, Sand F-C, tan	SP							
14								0.0		W		
			35									
				EOB AT 35'								

State of Wisconsin
Department of Natural Resources

Route To:
☐ Watershed/Wastewater
☐ Remediation/Redev.
☐ Waste Management
☐ Other

SOIL BORING LOG INFORMATION
Form 4400-122 7-98
Revised by SCS 1-2016

Facility/Project Name: Voit Farm SCS # 25218096	License/Permit/Monitoring Number		Boring Number: GP7
Boring Drilled By (Firm name and name of crew chief): T. Kapugi Onsite	Drilling Started: 9/27/18	Drilling Completed	Drilling Method: Geoprobe
DNR Facility Well No. / WI Unique Well No. / Common Well Name	Static Water Level	Surface Elevation	Borehole Diam.: 2"
Boring Location: State Plane ___ 1/4 of ___ 1/4 of Section ___, T. ___ N, R. ___	Lat. / Long.	Local Grid Location (If applicable): N., E.	
County	DNR County Code	Civil Town/City/or Village	

Sample Number	Sample Length Recovered	Blow Counts	Depth in Feet	Soil/Rock Description And Geologic Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	Max PID/FID	Soil Properties: Standard Penetration	Soil Properties: Moisture Content	Soil Properties: P200	RQD/ Comments
				Vegetative cover								
1	32			lean clay; silty zones, dk brn; (fill)	CL			9.1		m		No odors
				~~Brown~~ sand and small gravel, tan	SP							
2				~~alter~~ to orange-brown; (fill)	CL							
				alternating layers	SP			2.9		m		
			5		CL							
3	12				SP					m		
4								3.6				
				black sandy layer @ 9.5'						m		
			10									
5	30			silty f sand, brown; some tan, to dk grey; some ang. gravel; 10	SM			3.1		m		
6								3.0		m		
			15									
7	24							3.4		m		
8								2.6		m+		

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Signature: Tom Kallarch Firm: SCS ENGINEERS

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Department of Natural Resources

Form 4400-122A 10-92

Boring Number GP-7 Use only as an attachment to Form 4400-122. Page 2

Sample Number	Sample Length Recovered	Blow Counts	Depth in Feet	Soil/Rock Description And Geologic Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	Max. PID/FID	Soil Properties: Standard Penetration	Soil Properties: Moisture Content	Soil Properties: P200	RQD/ Comments
9				As above, (fill)	SM			1.8		M+		
	24											
10								1.8		M		
			25									
11				m sand; lt brown; loose 26.5	SW			1.9		W		
	38			silty black, soft, organic 27	ML							
12				f-c sand and gravel; some silt; tan 28	SP			2.1		W		
			30	30								
				End of boring Abdn w/ bent chips								
			35									

State of Wisconsin
Department of Natural Resources

Route To:
☐ Watershed/Wastewater
☐ Remediation/Redev.
☐ Waste Management ☐ Other

SOIL BORING LOG INFORMATION
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Facility/Project Name: Voit Farm SCS#25218096	License/Permit/Monitoring Number		Boring Number: GP8
Boring Drilled By (Firm name and name of crew chief): T. Kapugi OES	Drilling Started: 9/27/18 1015	Drilling Completed	Drilling Method: GP
DNR Facility Well No. / WI Unique Well No. / Common Well Name	Static Water Level	Surface Elevation	Borehole Diam.: 2"
Boring Location: State Plane 1/4 of 1/4 of Section , T. N, R.	Lat. / Long.	Local Grid Location (If applicable): N., E.	
County: Dane	DNR County Code: 13	Civil Town/City/or Village: Madison	

Sample Number	Sample Length Recovered	Blow Counts	Depth in Feet	Soil/Rock Description And Geologic Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	Max. PID/FID	Soil Properties: Standard Penetration	Soil Properties: Moisture Content	Soil Properties: P200	RQD/ Comments
1	42		0	silty f-m sand; with gravel; brown to light brown; (fill)	SM			0.6		M		
2				lean clay; brown; stiff	CL			0.6		M		
3	24		5					3.3		M+		
4				silty f. sand; gray to lt. gray;	SM			3.5		M		
			10	EOB 10'								
			15									

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

Signature: [signature] Firm: SCS ENGINEERS

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Route To:
☐ Watershed/Wastewater
☐ Remediation/Redev.
☐ Waste Management
☐ Other

SOIL BORING LOG INFORMATION
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Facility/Project Name: Voit Farm SCS # 25218096		License/Permit/Monitoring Number	Boring Number: GP9
Boring Drilled By (Firm name and name of crew chief)		Drilling Started: 9/27/18	Drilling Completed: 9/27/18 — Drilling Method: GP. macro
DNR Facility Well No. / WI Unique Well No. / Common Well Name		Static Water Level	Surface Elevation — Borehole Diam.: 2
Boring Location: State Plane 1/4 of 1/4 of Section , T. N, R.		Lat. / Long.	Local Grid Location (If applicable): N., E.
County: Dane	DNR County Code: 13	Civil Town/City/or Village: Madison	

Sample Number	Sample Length Recovered	Blow Counts	Depth in Feet	Soil/Rock Description And Geologic Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	Max. PID/FID	Soil Properties: Standard Penetration	Soil Properties: Moisture Content	Soil Properties: P200	RQD/ Comments
1	32			silty f-m sand, lt. brown; with gravel; loose, (fill)	SM			0.8		M		
2				Lean clay; brown to gray; trace sand and gravel; m stiff to soft, low plasticity; 2	CL			0.8		M		
3	30		5					3.5		M+		
4				silty f. sand, light gray; trace gravel; 8	SM			1.8		M+		
5	50		10	organic silt; black; 9.5	OL			.6		M+		
6								.7		M+		
			15	EOB 15' Added w/ bent chips after collecting water sample 15								

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SOIL BORING LOG INFORMATION
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Facility/Project Name	License/Permit/Monitoring Number	Boring Number
Voit Farm SCS # 25218096		GP10

Boring Drilled By (Firm name and name of crew chief)	Drilling Started	Drilling Completed	Drilling Method
T. Kapugi Onsite	9/27		

DNR Facility Well No.	WI Unique Well No.	Common Well Name	Static Water Level	Surface Elevation	Borehole Diam.

Boring Location State Plane 1/4 of 1/4 of Section , T. N, R.	Lat. Long.	Local Grid Location (If applicable) N., E.

County	DNR County Code	Civil Town/City/or Village
Dane	13	Madison

Sample Number	Sample Length Recovered	Blow Counts	Depth in Feet	Soil/Rock Description And Geologic Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	Max. PID/FID	Soil Properties: Standard Penetration	Soil Properties: Moisture Content	Soil Properties: P200	RQD/ Comments
1	48		0	silt; brown; organics,	ML			0.5		M		
				1 silty f. sand; brown; with gravel; thin micaceous layer at 2.5; mafic rock	SM							
2				3 as above; gray color	SM			1.0		W		
				4 as above; tan	SM							
3	30		5					0.7		W		
				8.5								
4				lean clay; lt. gray; roots; m soft;	CL			13		W		
				9.5								
			10	silt; black; organic	ML							
				10								
				EOB 10'								
			15									

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☐ Waste Management
☐ Other

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Facility/Project Name: Voit Farm SCS # 252/8096	License/Permit/Monitoring Number		Boring Number: GP11
Boring Drilled By (Firm name and name of crew chief): T. Kapugi - Onsite	Drilling Started: 9/27/18 1215	Drilling Completed	Drilling Method: Geoprobe
DNR Facility Well No. / WI Unique Well No. / Common Well Name	Static Water Level	Surface Elevation	Borehole Diam.: 2
Boring Location: State Plane 1/4 of 1/4 of Section , T. N, R.	Lat. / Long.	Local Grid Location (If applicable): N., E.	
County: Dane	DNR County Code: 13	Civil Town/City/or Village: Madison	

Sample Number	Sample Length Recovered	Blow Counts	Depth in Feet	Soil/Rock Description And Geologic Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	Mak. PID/FID	Soil Properties: Standard Penetration	Soil Properties: Moisture Content	Soil Properties: P200	RQD/ Comments
1	40			silty f. sand, H brown, little gravel; dense; (Till)	SM			2.4		M		
2												
				lean clay; H. brown	CL			3.1		M		
			5									
3	36			silty f. sand; lt. brown; uniform grading	SM			4.8		M		
4				as above, gray color, with gravel	SM							
				silt, black, organic, roots (former top soil?)	OL			2.8		W		
			10									
			15									

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☐ Remediation/Redev.
☐ Waste Management ☐ Other

SOIL BORING LOG INFORMATION
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Facility/Project Name: Voit Farm SCS # 25218096	License/Permit/Monitoring Number		Boring Number: GP12
Boring Drilled By (Firm name and name of crew chief): Tony Kapugi, Onsite	Drilling Started: 9/27/18 810	Drilling Completed	Drilling Method: Geoprobe
DNR Facility Well No. / WI Unique Well No. / Common Well Name	Static Water Level	Surface Elevation	Borehole Diam.: 2
Boring Location: State Plane 1/4 of 1/4 of Section , T. N, R.	Lat. / Long.	Local Grid Location (If applicable): N., E.	
County: Dane	DNR County Code: 13	Civil Town/City/or Village: Madison	

Sample Number	Sample Length Recovered	Blow Counts	Depth in Feet	Soil/Rock Description And Geologic Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	Max. PID/FID	Soil Properties: Standard Penetration	Soil Properties: Moisture Content	Soil Properties: P200	RQD/ Comments
				Vegetated surface								
1	26			Silty f-m sand; lt. brn to brown, (fill), little gravel, angular	SM			3.2		M		
2								1.9		M		
			5									
3	30			black sand layer at 7'				3.1		M		
				7.1 lean clay, brown, m. stiff. (fill) 7.8	CL							
4				f-m Sand with gravel; lt. brown/ tan layers; gravel mixed size/shapes; (fill)	SP			5.6		M		
			10	10								
5	10			Silty f-m sand; brown; gravel concrete pieces; (fill)	SM					M		
6								0.8		M		
			15									
7	0			16 refusal on concrete EOB 16', ABDN with bentonite								

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

Signature: [signature] Firm: SCS ENGINEERS

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SOIL BORING LOG INFORMATION
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Facility/Project Name: Voit Farm SCS # 25218096	License/Permit/Monitoring Number		Boring Number: GP12A
Boring Drilled By (Firm name and name of crew chief): T. Kapugi, OES	Drilling Started: 9/27/18	Drilling Completed	Drilling Method: Geoprobe
DNR Facility Well No. / WI Unique Well No. / Common Well Name	Static Water Level	Surface Elevation	Borehole Diam.: 2
Boring Location: State Plane 1/4 of 1/4 of Section , T. N, R.	Lat. / Long.	Local Grid Location (If applicable): N., E.	
County: Dane	DNR County Code: 13	Civil Town/City/or Village: Madison	

Sample Number	Sample Length Recovered	Blow Counts	Depth in Feet	Soil/Rock Description And Geologic Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	Max. PID/FID	Soil Properties: Standard Penetration	Soil Properties: Moisture Content	Soil Properties: P200	RQD/ Comments
1				Blind drilled								
2				See GP12 for log								
3			5									
4	60											
5			10									
6												
7			15	silty f-m sand; brown; little gravel (Fill)	SM			22		M+		
8	24			gravel; some sand; angular, tan and brick red; 17.5	GP							
				silty m. sand; black; loose; 19.5	SM			1.3		W		

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

Signature: Ty Kallaus Firm: SCS ENGINEERS

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Department of Natural Resources

Form 4400-122A 10-92

Boring Number GP-12A

Use only as an attachment to Form 4400-122.

Sample Number	Sample Length Recovered	Blow Counts	Depth in Feet	Soil/Rock Description And Geologic Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	Max PID/FID	Soil Properties: Standard Penetration	Soil Properties: Moisture Content	Soil Properties: P200	RQD/ Comments
9				lean clay; lt gray to gray; some sand; soft;	CL			2.1		W		
10	24			f-m sand; tan to orange; with gravel; sandstone pieces, 22.5	SP			1.6				
~~11~~				refusal at 23.5' 23.5						M		
				Abandon w/ bent. chips								
			25									
			30									
			35									

Attachment A-2

Test Pit Logs

SCS ENGINEERS

Test Pit Log

Project	Voit Farm Phase 2 ESA	Test Pit No.:	TP-0
Client:	City of Madison		
Project No.:	25218096.00	Surface Elevation:	
Location:	3450 Milwaukee St, Madison, WI	Date Excavated:	10/18/2018

PID	Depth (ft.)	Soil/Rock Description and Geologic Origin for Each Major Geologic Unit	USCS
	1	Clayey Sand with gravel (fill)	SC
		Concrete slabs (0-9')	
0.0	2		
	3		
		Debris – plastic pipes and tubing (3'-7'), angle iron (3'-7')	
	4		
0.0	5		
	6		
	7		
	8		
	9		
		Lean Clay, medium stiff, medium plasticity, gray, mottled brown	CL
0.0	10		
	11		
0.0	12		
		Poorly Grated Sand, fine to coarse sand, water table observed, tan	SP
	13		
		End of Boring (EOB) at 13'	
	14		
	15		
	16		

Water Level While Excavating:		General Notes	Equipment Used:	
At Completion:			Excavated by:	Schaper Excavating and Petroleum, LLC
Depth to Water			Logged by:	Nate Harms
Depth to Cave In:			Edited by:	Date:

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Test Pit Log

Project	Voit Farm Phase 2 ESA	Test Pit No.:	TP-1
Client:	City of Madison		
Project No.:	25218096.00	Surface Elevation:	
Location:	3450 Milwaukee St, Madison, WI	Date Excavated:	10/18/2018

PID	Depth (ft.)	Soil/Rock Description and Geologic Origin for Each Major Geologic Unit	USCS
	1	Clayey Sand with gravel, tan, fine sand, medium plasticity	SC
0.0	2	-Plastic bags (2'-4')	
		-Large boulders (2'-9')	
	3	-Organic fibers (2'-8')	
0.0	4	-Small cinders (2'-9'), a few	
		-Concrete slabs (3'-6')	
	5		
	6	Large cinders (6'-9')	
0.0	7		
	8		
	9		
	10	Poorly Graded Sand with silt	SP
0.0		-Large boulders (9'-16')	
	11		
	12		
	13		
	14		
	15	-Garbage debris – plastic bags	
	16		
		End of Boring (EOB) at 16'	

Water Level While Excavating:		General Notes	Equipment Used:	
At Completion:			Excavated by:	Schaper Excavating and Petroleum, LLC
Depth to Water			Logged by:	Nate Harms
Depth to Cave In:			Edited by:	Date:

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Test Pit Log

Project	Voit Farm Phase 2 ESA	Test Pit No.:	TP-2
Client:	City of Madison		
Project No.:	25218096.00	Surface Elevation:	
Location:	3450 Milwaukee St, Madison, WI	Date Excavated:	10/18/2018

PID	Depth (ft.)	Soil/Rock Description and Geologic Origin for Each Major Geologic Unit	USCS
	1	Silty Sand with gravel, brown, fine to coarse sand, gravel small – large, sub-rounded/angular	SM
		-Concrete slabs (0-9')	
0.0	2	-Landscape fabric (1'-4')	
		-Trace of cinders (1'-11')	
	3		
0.0	4		
	5		
	6		
	7		
0.0	8		
	9		
	10	Water table observed	
	11	Lean Clay, black, soft, medium plasticity	CL
		-Trace cinders	
	12	Lean Clay, gray-mottled brown, trace organic fibers, soft, medium plasticity	CL
0.4	13		
	14		
	15	End of Boring (EOB) at 15'	
	16		

		General Notes		
Water Level While Excavating:			Equipment Used:	
At Completion:			Excavated by:	Schaper Excavating and Petroleum, LLC
Depth to Water			Logged by:	Nate Harms
Depth to Cave In:			Edited by:	Date:

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Test Pit Log

Project	Voit Farm Phase 2 ESA	Test Pit No.:	TP-3
Client:	City of Madison		
Project No.:	25218096.00	Surface Elevation:	
Location:	3450 Milwaukee St, Madison, WI	Date Excavated:	10/18/2018

PID	Depth (ft.)	Soil/Rock Description and Geologic Origin for Each Major Geologic Unit	USCS
	1	Silty Sand with gravel, brown, fine to coarse sand, gravel small-large, angular/sub-rounded	SM
		-Concrete slabs (0-9')	
0.0	2		
	3	-Metal debris – rebar, piping (3'-5')	
	4	-Trace of cinders (3'-10')	
0.0	5		
	6	-PVC tubing ~6'-7'	
	7		
	8		
	9		
	10	Lean Clay, grey, soft, medium plasticity	CL
0.0	11	-Mottled brown	
		-Trace organic fiber	
	12		
	13		
	14	End of Boring (EOB) at 14'	
	15		
	16		

		General Notes		
Water Level While Excavating:			Equipment Used:	
At Completion:			Excavated by:	Schaper Excavating and Petroleum, LLC
Depth to Water			Logged by:	Nate Harms
Depth to Cave In:			Edited by:	Date:

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Test Pit Log

Project	Voit Farm Phase 2 ESA	Test Pit No.:	TP-4
Client:	City of Madison		
Project No.:	25218096.00	Surface Elevation:	
Location:	3450 Milwaukee St, Madison, WI	Date Excavated:	10/18/2018

PID	Depth (ft.)	Soil/Rock Description and Geologic Origin for Each Major Geologic Unit	USCS
	1	Lean Clay with gravel, brown, medium plasticity	CL
		-Asphalt slabs (0-6')	
0.0	2		
		-Concrete slabs (2'-6')	
	3	-Trace cinders(2'-7')	
	4		
0.0	5		
		-Metal pipe (5')	
	6		
	7		
0.0	8		
	9		
	10		
	11		
	12		
	13		
		Poorly Graded Sand, fine to coarse sand, tan	SP
0.0	14		
		End of Boring (EOB) at 14'	
	15		
	16		

		General Notes		
Water Level While Excavating:			Equipment Used:	
At Completion:			Excavated by:	Schaper Excavating and Petroleum, LLC
Depth to Water			Logged by:	Nate Harms
Depth to Cave In:			Edited by:	Date:

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Test Pit Log

Project	Voit Farm Phase 2 ESA	Test Pit No.:	TP-5
Client:	City of Madison		
Project No.:	25218096.00	Surface Elevation:	
Location:	3450 Milwaukee St, Madison, WI	Date Excavated:	10/18/2018

PID	Depth (ft.)	Soil/Rock Description and Geologic Origin for Each Major Geologic Unit	USCS
	1	Lean clay with gravel, brown, medium plasticity, sub-rounded gravel	CL
		-Organic fibers (0-4')	
0.0	2	-Large blocks of concrete (0-12')	
		-Large blocks of asphalt (2'-12')	
	3		
	4	-Metal debris (pipes) (4'-6')	
	5		
0.0	6		
	7		
	8		
0.0	9		
	10	Water table observed	
	11		
	12	End of Boring (EOB) at 12'	
	13		
	14		
	15		
	16		

Water Level While Excavating:		General Notes	Equipment Used:	
At Completion:			Excavated by:	Schaper Excavating and Petroleum, LLC
Depth to Water			Logged by:	Nate Harms
Depth to Cave In:			Edited by:	Date:

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Test Pit Log

Project	Voit Farm Phase 2 ESA	Test Pit No.:	TP-6
Client:	City of Madison		
Project No.:	25218096.00	Surface Elevation:	
Location:	3450 Milwaukee St, Madison, WI	Date Excavated:	10/18/2018

PID	Depth (ft.)	Soil/Rock Description and Geologic Origin for Each Major Geologic Unit	USCS
	1	Sandy silt with gravel	SM
		-Organic fibers (0-9')	
	2	-Concrete slabs (0-9')	
	3		
		-Asphalt slabs (3'-6')	
0.0	4	-Debris (clay tile, PVC piping) (3'-6')	
		-Trace of cinders (4'-6')	
	5		
0.0	6		
0.0	7		
	8		
	9		
		Lean Clay, soft, medium plasticity, gray-mottled brown	CL
	10	-Trace small wood chips	
	11		
0.0	12		
	13		
		End of Boring (EOB) at 13'	
	14		
	15		
	16		

Water Level While Excavating:		General Notes	Equipment Used:	
At Completion:			Excavated by:	Schaper Excavating and Petroleum, LLC
Depth to Water			Logged by:	Nate Harms
Depth to Cave In:			Edited by:	Date:

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Test Pit Log

Project	Voit Farm Phase 2 ESA	Test Pit No.:	TP-7
Client:	City of Madison		
Project No.:	25218096.00	Surface Elevation:	
Location:	3450 Milwaukee St, Madison, WI	Date Excavated:	10/18/2018

PID	Depth (ft.)	Soil/Rock Description and Geologic Origin for Each Major Geologic Unit	USCS
	1	(Top Soil) Organic Soil with organic fibers, brown	OL
	2	Poorly Graded Sand – fine to medium, with organic fibers and large tree roots, tan -Layer of organic soil (peat) – dark brown	
	3		
	4		
0.0	5		
	6		
	7	-Layer of organic soil (peat) – dark brown	
0.0	8	-Layer of organic soil (peat)	
	9	-Trace ash? (powder/white)	
	10	End of Boring (EOB) at 9'	
	11		
	12		
	13		
	14		
	15		
	16		

Water Level While Excavating:		General Notes	Equipment Used:	
At Completion:			Excavated by:	Schaper Excavating and Petroleum, LLC
Depth to Water			Logged by:	Nate Harms
Depth to Cave In:			Edited by:	Date:

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Test Pit Log

Project	Voit Farm Phase 2 ESA	Test Pit No.:	TP-8
Client:	City of Madison		
Project No.:	25218096.00	Surface Elevation:	
Location:	3450 Milwaukee St, Madison, WI	Date Excavated:	10/18/2018

PID	Depth (ft.)	Soil/Rock Description and Geologic Origin for Each Major Geologic Unit	USCS
	1	Organic Soil with organic fibers (top soil)	OL
0.0	2	Poorly Graded Sand, fine to medium, tan with organic fibers and layers of organic soil	SP
0.0	5		
	6	Silty Sand, tan, soft, water table observed	SM
0.0	8	Poorly Graded Sand, fine to medium, gray	SP
0.0	11	Organic Soil with organic fibers, (peat) brown/black	PT
0.0	15	Poorly Graded Sand, fine to medium, gray	SP
	16	End of Boring (EOB) at 15'	

		General Notes		
Water Level While Excavating:			Equipment Used:	
At Completion:			Excavated by:	Schaper Excavating and Petroleum, LLC
Depth to Water			Logged by:	Nate Harms
Depth to Cave In:			Edited by:	Date:

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Test Pit Log

Project	Voit Farm Phase 2 ESA	Test Pit No.:	TP-9
Client:	City of Madison		
Project No.:	25218096.00	Surface Elevation:	
Location:	3450 Milwaukee St, Madison, WI	Date Excavated:	10/18/2018

PID	Depth (ft.)	Soil/Rock Description and Geologic Origin for Each Major Geologic Unit	USCS
	1	Organic Soil with organic fibers (top soil) brown	OL
0.0	2	Poorly Graded Sand, brown, fine to coarse sand with organic fibers	SP
	3		
0.0	4		
	5	Silt with Sand, fine to medium sand, tan	ML
	6	Water table observed	
	7		
0.0	8	Poorly Graded Sand (fine to medium) gray with trace white shells	SP
	9	Organic Soil with organic fibers (peat) brown	PT
	10	Lean Clay, soft, medium plasticity, brown	CL
	11		
	12		
	13		
	14		
	15		
	16	End of Boring (EOB) at 15'	

		General Notes		
Water Level While Excavating:			Equipment Used:	
At Completion:			Excavated by:	Schaper Excavating and Petroleum, LLC
Depth to Water			Logged by:	Nate Harms
Depth to Cave In:			Edited by:	Date:

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Test Pit Log

Project	Voit Farm Phase 2 ESA	Test Pit No.:	TP-10
Client:	City of Madison		
Project No.:	25218096.00	Surface Elevation:	
Location:	3450 Milwaukee St, Madison, WI	Date Excavated:	10/18/2018

PID	Depth (ft.)	Soil/Rock Description and Geologic Origin for Each Major Geologic Unit	USCS
	1	Organic Soil with organic fibers (brown)	OL
0.0	2		
	3	Poorly Graded Sand, fine to medium sand, tan	SP
	4		
	5		
0.0	6		
	7	Silty Sand, fine to medium sand, gray, water table observed	SM
	8	Organic Soil with organic fibers, brown/black (peat)	PT
	9		
	10		
0.0	11		
	12	Poorly Graded Sand, fine to coarse, gray with white shells	SP
0.0	13		
	14	End of Boring (EOB) at 14'	
	15		
	16		

		General Notes		
Water Level While Excavating:			Equipment Used:	
At Completion:			Excavated by:	Schaper Excavating and Petroleum, LLC
Depth to Water			Logged by:	Nate Harms
Depth to Cave In:			Edited by:	Date:

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SCS ENGINEERS

Test Pit Log

Project	Voit Farm Phase 2 ESA	Test Pit No.:	TP-11
Client:	City of Madison		
Project No.:	25218096.00	Surface Elevation:	
Location:	3450 Milwaukee St, Madison, WI	Date Excavated:	10/18/2018

PID	Depth (ft.)	Soil/Rock Description and Geologic Origin for Each Major Geologic Unit	USCS
	1	Organic Soil with organic fibers (small – large) brown	OL
	2	Poorly Graded Sand, tan, fine sand with organic fibers	SP
0.0	3	Layers of brown/black organic soil (3-6')	
	4		
	5		
0.0	6		
		Silty Sand, tan, fine to medium sand	SM
0.0	7		
	8		
		Silt, soft, non-plastic, gray, water table observed	ML
	9		
		Organic Soil with organic fibers (peat)	PT
0.0	10		
		Sandy Lean Clay, gray, medium plasticity, fine to medium sand	S(CL)
	11		
0.0	12		
		End of Boring (EOB) at 12'	
	13		
	14		
	15		
	16		

Water Level While Excavating:		General Notes	Equipment Used:	
At Completion:			Excavated by:	Schaper Excavating and Petroleum, LLC
Depth to Water			Logged by:	Nate Harms
Depth to Cave In:			Edited by:	Date:

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SCS ENGINEERS

Test Pit Log

Project	Voit Farm Phase 2 ESA	Test Pit No.:	TP-12
Client:	City of Madison		
Project No.:	25218096.00	Surface Elevation:	
Location:	3450 Milwaukee St, Madison, WI	Date Excavated:	10/18/2018

PID	Depth (ft.)	Soil/Rock Description and Geologic Origin for Each Major Geologic Unit	USCS
	1	Organic Soil with organic fibers (top soil) brown	OL
0.0	2		
		Poorly Graded Sand, fine to medium sand, tan with few organic fibers (small – large)	SP
	3		
0.0	4		
	5	Layer of organic soil	
	6		
		Silty Sand, tan, soft, fine to medium sand	SM
	7	Water table observed	
	8	Color transition to gray	
	9		
		Organic Soil with organic fibers, brown/black	PT
0.0	10		
	11		
		Silt, gray, soft	ML
	12		
0.0	13		
		End of Boring (EOB) at 13'	
	14		
	15		
	16		

Water Level While Excavating:		General Notes	Equipment Used:	
At Completion:			Excavated by:	Schaper Excavating and Petroleum, LLC
Depth to Water			Logged by:	Nate Harms
Depth to Cave In:			Edited by:	Date:

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SCS ENGINEERS

Test Pit Log

Project	Voit Farm Phase 2 ESA	Test Pit No.:	TP-13
Client:	City of Madison		
Project No.:	25218096.00	Surface Elevation:	
Location:	3450 Milwaukee St, Madison, WI	Date Excavated:	10/17/2018

PID	Depth (ft.)	Soil/Rock Description and Geologic Origin for Each Major Geologic Unit	USCS
	1	Organic soil with organic fibers, brown (top soil)	OL
		Poorly Graded Sand, fine to coarse, tan, some gravel, small – large, angular (Fill)	SP
	2		
0.0	3		
	4		
	5		
	6		
		Silty Sand, tan, soft, fine to medium sand	SM
0.0	7		
	8		
		Organic Soil with organic fibers (peat), black/brown	PT
	9		
0.0	10		
		Silty Sand, gray, sand fine	SM
0.0	11		
	12		
		End of Boring (EOB) at 12'	
	13		
	14		
	15		
	16		

Water Level While Excavating:		General Notes	Equipment Used:	
At Completion:			Excavated by:	Schaper Excavating and Petroleum, LLC
Depth to Water			Logged by:	Nate Harms
Depth to Cave In:			Edited by:	Date:

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SCS ENGINEERS

Test Pit Log

Project	Voit Farm Phase 2 ESA	Test Pit No.:	TP-14
Client:	City of Madison		
Project No.:	25218096.00	Surface Elevation:	
Location:	3450 Milwaukee St, Madison, WI	Date Excavated:	10/17/2018

PID	Depth (ft.)	Soil/Rock Description and Geologic Origin for Each Major Geologic Unit	USCS
	1	Organic Soil with organic fibers (top soil) brown	OL
	2	Poorly Graded Sand, fine to coarse, trace organic fibers, brown, thin layer of concrete	SP
0.0	3		
	4		
	5		
	6		
	7	Silty Sand, tan, mottled brown, fine sand	SM
0.0			
	8	Silt, soft gray, some organic fiber	ML
0.0			
	9	Organic Soil with organic fibers (peat) brown/black	PT
0.0	10		
	11		
	12	End of Boring (EOB) at 11'	
	13	Did not encounter water	
	14		
	15		
	16		

		General Notes		
Water Level While Excavating:			Equipment Used:	
At Completion:			Excavated by:	Schaper Excavating and Petroleum, LLC
Depth to Water			Logged by:	Nate Harms
Depth to Cave In:			Edited by:	Date:

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SCS ENGINEERS

Test Pit Log

Project	Voit Farm Phase 2 ESA	Test Pit No.:	TP-15
Client:	City of Madison		
Project No.:	25218096.00	Surface Elevation:	
Location:	3450 Milwaukee St, Madison, WI	Date Excavated:	10/17/2018

PID	Depth (ft.)	Soil/Rock Description and Geologic Origin for Each Major Geologic Unit	USCS
0.0	1	Poorly Graded Sand with gravel, fine to coarse sand, brown gravel small-large sub-rounded/angular -Pockets of organic soil (peat) (1'-4') -Pockets of concrete (1'-6')	SP
	2		
0.0	3		
	4		
	5	Wood chips and metal wire at 5'	
	6	Poorly Graded Sand with gravel (concrete) layer and concrete slabs	SP
	7		
	8	Organic soil with organic fibers (peat) brown/black	PT
	9		
0.0	10		
	11		
	12		
0.0	13		
	14		
	15		
	16	End of Boring (EOB) at 16'	

		General Notes		
Water Level While Excavating:			Equipment Used:	
At Completion:			Excavated by:	Schaper Excavating and Petroleum, LLC
Depth to Water			Logged by:	Nate Harms
Depth to Cave In:			Edited by:	Date:

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SCS ENGINEERS

Test Pit Log

Project	Voit Farm Phase 2 ESA	Test Pit No.:	TP-16
Client:	City of Madison		
Project No.:	25218096.00	Surface Elevation:	
Location:	3450 Milwaukee St, Madison, WI	Date Excavated:	10/17/2018

PID	Depth (ft.)	Soil/Rock Description and Geologic Origin for Each Major Geologic Unit	USCS
	1	Poorly Graded Sand with gravel, fine to coarse sand, brown (Fill)	SP
	2		
0.0	3		
	4	Lean Clay with small to large sub-rounded gravel, medium plasticity, brown -Red brick present (3'-5')	CL
	5		
	6	Poorly Graded Sand with gravel (concrete)	SP
	7		
	8		
0.0	9		
	10	End of Boring (EOB) at 9'	
	11		
	12	Water rushing in at ~5' below ground surface (bgs), did not excavate past 9' Could not keep up with accumulating water in pit.	
	13		
	14		
	15		
	16		

Water Level While Excavating:		General Notes	Equipment Used:	
At Completion:			Excavated by:	Schaper Excavating and Petroleum, LLC
Depth to Water			Logged by:	Nate Harms
Depth to Cave In:			Edited by:	Date:

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Attachment B

Analytical Laboratory Reports

Pace Analytical Services, LLC
1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

November 01, 2018

Tony Kollasch
SCS ENGINEERS
2830 Dairy Drive
Madison, WI 53718

RE: Project: 25218096 VOIT FARMS
Pace Project No.: 40178071

Dear Tony Kollasch:
Enclosed are the analytical results for sample(s) received by the laboratory on October 19, 2018. The results relate only to the samples included in this report. Results reported herein conform to the most current, applicable TNI/NELAC standards and the laboratory's Quality Assurance Manual, where applicable, unless otherwise noted in the body of the report.

If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Dan Milewsky
dan.milewsky@pacelabs.com
(920)469-2436
Project Manager

Enclosures

REPORT OF LABORATORY ANALYSIS

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(920)469-2436

CERTIFICATIONS

Project: 25218096 VOIT FARMS
Pace Project No.: 40178071

Green Bay Certification IDs

1241 Bellevue Street, Green Bay, WI 54302
Florida/NELAP Certification #: E87948
Illinois Certification #: 200050
Kentucky UST Certification #: 82
Louisiana Certification #: 04168
Minnesota Certification #: 055-999-334
New York Certification #: 12064
North Dakota Certification #: R-150
Virginia VELAP ID: 460263
South Carolina Certification #: 83006001
Texas Certification #: T104704529-14-1
Wisconsin Certification #: 405132750
Wisconsin DATCP Certification #: 105-444
USDA Soil Permit #: P330-16-00157
Federal Fish & Wildlife Permit #: LE51774A-0

REPORT OF LABORATORY ANALYSIS

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Green Bay, WI 54302
(920)469-2436

SAMPLE SUMMARY

Project: 25218096 VOIT FARMS
Pace Project No.: 40178071

Lab ID	Sample ID	Matrix	Date Collected	Date Received
40178071001	**TP-7 (7.5'-8')**	Solid	10/17/18 08:45	10/19/18 09:55
40178071002	**TP-8 (3'-4')**	Solid	10/17/18 09:30	10/19/18 09:55
40178071003	**TP-9 (5'-6')**	Solid	10/17/18 10:00	10/19/18 09:55
40178071004	**TP-10 (5'-6')**	Solid	10/17/18 10:45	10/19/18 09:55
40178071005	**TP-11 (3'-4')**	Solid	10/17/18 11:15	10/19/18 09:55
40178071006	**TP-12 (6'-7')**	Solid	10/17/18 12:30	10/19/18 09:55
40178071007	**TP-13 (4'-5')**	Solid	10/17/18 13:30	10/19/18 09:55
40178071008	**TP-16 (4'-5')**	Solid	10/17/18 14:00	10/19/18 09:55
40178071009	**TP-15 (6'-7')**	Solid	10/17/18 14:30	10/19/18 09:55
40178071010	**TP-14 (7'-8')**	Solid	10/17/18 15:00	10/19/18 09:55
40178071011	**TP-5 (5'-6')**	Solid	10/18/18 09:00	10/19/18 09:55
40178071012	**TP-6 (5'-6')**	Solid	10/18/18 10:00	10/19/18 09:55
40178071013	**TP-0 (1'-2')**	Solid	10/18/18 10:20	10/19/18 09:55
40178071014	**TP-0 (9'-10')**	Solid	10/18/18 10:45	10/19/18 09:55
40178071015	**TP-3 (6'-7')**	Solid	10/18/18 11:30	10/19/18 09:55
40178071016	**TP-2 (1'-2')**	Solid	10/18/18 12:15	10/19/18 09:55
40178071017	**TP-2 (11'-12')**	Solid	10/18/18 12:45	10/19/18 09:55
40178071018	**TP-1 (8'-9')**	Solid	10/18/18 13:30	10/19/18 09:55
40178071019	**TP-4 (6'-7')**	Solid	10/18/18 14:00	10/19/18 09:55

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SAMPLE ANALYTE COUNT

Project: 25218096 VOIT FARMS
Pace Project No.: 40178071

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
40178071001	**TP-7 (7.5'-8')**	EPA 6010	TXW	7	PASI-G
		EPA 7471	AJT	1	PASI-G
		EPA 8270 by SIM	ARO	20	PASI-G
		EPA 8260	SMT	63	PASI-G
		ASTM D2974-87	TEL	1	PASI-G
40178071002	**TP-8 (3'-4')**	EPA 6010	TXW	7	PASI-G
		EPA 7471	AJT	1	PASI-G
		EPA 8270 by SIM	ARO	20	PASI-G
		EPA 8260	SMT	63	PASI-G
		ASTM D2974-87	TEL	1	PASI-G
40178071003	**TP-9 (5'-6')**	EPA 6010	TXW	7	PASI-G
		EPA 7471	AJT	1	PASI-G
		EPA 8270 by SIM	ARO	20	PASI-G
		EPA 8260	SMT	63	PASI-G
		ASTM D2974-87	TEL	1	PASI-G
40178071004	**TP-10 (5'-6')**	EPA 6010	TXW	7	PASI-G
		EPA 7471	AJT	1	PASI-G
		EPA 8270 by SIM	ARO	20	PASI-G
		EPA 8260	SMT	63	PASI-G
		ASTM D2974-87	TEL	1	PASI-G
40178071005	**TP-11 (3'-4')**	EPA 6010	TXW	7	PASI-G
		EPA 7471	AJT	1	PASI-G
		EPA 8270 by SIM	ARO	20	PASI-G
		EPA 8260	SMT	63	PASI-G
		ASTM D2974-87	TEL	1	PASI-G
40178071006	**TP-12 (6'-7')**	EPA 6010	TXW	7	PASI-G
		EPA 7471	AJT	1	PASI-G
		EPA 8270 by SIM	ARO	20	PASI-G
		EPA 8260	SMT	63	PASI-G
		ASTM D2974-87	TEL	1	PASI-G
40178071007	**TP-13 (4'-5')**	EPA 6010	TXW	7	PASI-G
		EPA 7471	AJT	1	PASI-G
		EPA 8270 by SIM	ARO	20	PASI-G
		EPA 8260	SMT	63	PASI-G
		ASTM D2974-87	TEL	1	PASI-G
40178071008	**TP-16 (4'-5')**	EPA 6010	TXW	7	PASI-G
		EPA 7471	AJT	1	PASI-G

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SAMPLE ANALYTE COUNT

Project: 25218096 VOIT FARMS
Pace Project No.: 40178071

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
		EPA 8270 by SIM	ARO	20	PASI-G
		EPA 8260	SMT	63	PASI-G
		ASTM D2974-87	TEL	1	PASI-G
40178071009	**TP-15 (6'-7')**	EPA 6010	TXW	7	PASI-G
		EPA 7471	AJT	1	PASI-G
		EPA 8270 by SIM	ARO	20	PASI-G
		EPA 8260	SMT	63	PASI-G
		ASTM D2974-87	TEL	1	PASI-G
40178071010	**TP-14 (7'-8')**	EPA 6010	TXW	7	PASI-G
		EPA 7471	AJT	1	PASI-G
		EPA 8270 by SIM	ARO	20	PASI-G
		EPA 8260	SMT	63	PASI-G
		ASTM D2974-87	TEL	1	PASI-G
40178071011	**TP-5 (5'-6')**	EPA 6010	TXW	7	PASI-G
		EPA 7471	AJT	1	PASI-G
		EPA 8270 by SIM	ARO	20	PASI-G
		EPA 8260	SMT	63	PASI-G
		ASTM D2974-87	TEL	1	PASI-G
40178071012	**TP-6 (5'-6')**	EPA 6010	TXW	7	PASI-G
		EPA 7471	AJT	1	PASI-G
		EPA 8270 by SIM	ARO	20	PASI-G
		EPA 8260	SMT	63	PASI-G
		ASTM D2974-87	TEL	1	PASI-G
40178071013	**TP-0 (1'-2')**	EPA 6010	TXW	7	PASI-G
		EPA 7471	AJT	1	PASI-G
		EPA 8270 by SIM	ARO	20	PASI-G
		EPA 8260	SMT	63	PASI-G
		ASTM D2974-87	TEL	1	PASI-G
40178071014	**TP-0 (9'-10')**	EPA 6010	TXW	7	PASI-G
		EPA 7471	AJT	1	PASI-G
		EPA 8270 by SIM	ARO	20	PASI-G
		EPA 8260	SMT	63	PASI-G
		ASTM D2974-87	TEL	1	PASI-G
40178071015	**TP-3 (6'-7')**	EPA 6010	TXW	7	PASI-G
		EPA 7471	AJT	1	PASI-G
		EPA 8270 by SIM	ARO	20	PASI-G
		EPA 8260	SMT	63	PASI-G

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SAMPLE ANALYTE COUNT

Project: 25218096 VOIT FARMS
Pace Project No.: 40178071

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
		ASTM D2974-87	TEL	1	PASI-G
40178071016	**TP-2 (1'-2')**	EPA 6010	TXW	7	PASI-G
		EPA 7471	AJT	1	PASI-G
		EPA 8270 by SIM	ARO	20	PASI-G
		EPA 8260	SMT	63	PASI-G
		ASTM D2974-87	TEL	1	PASI-G
40178071017	**TP-2 (11'-12')**	EPA 6010	TXW	7	PASI-G
		EPA 7471	AJT	1	PASI-G
		EPA 8270 by SIM	ARO	20	PASI-G
		EPA 8260	SMT	63	PASI-G
		ASTM D2974-87	TEL	1	PASI-G
40178071018	**TP-1 (8'-9')**	EPA 6010	TXW	7	PASI-G
		EPA 7471	AJT	1	PASI-G
		EPA 8270 by SIM	ARO	20	PASI-G
		EPA 8260	SMT	63	PASI-G
		ASTM D2974-87	TEL	1	PASI-G
40178071019	**TP-4 (6'-7')**	EPA 6010	TXW	7	PASI-G
		EPA 7471	AJT	1	PASI-G
		EPA 8270 by SIM	ARO	20	PASI-G
		EPA 8260	SMT	63	PASI-G
		ASTM D2974-87	AH	1	PASI-G

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SUMMARY OF DETECTION

Project: 25218096 VOIT FARMS
Pace Project No.: 40178071

Lab Sample ID / Method	Client Sample ID / Parameters	Result	Units	Report Limit	Analyzed	Qualifiers
40178071001	**TP-7 (7.5'-8')**					
EPA 6010	Arsenic	3.8J	mg/kg	5.6	10/30/18 20:45	
EPA 6010	Barium	22.4	mg/kg	0.56	10/30/18 20:45	
EPA 6010	Chromium	9.0	mg/kg	1.1	10/30/18 20:45	
EPA 6010	Lead	2.0J	mg/kg	2.2	10/30/18 20:45	
EPA 8270 by SIM	Benzo(a)anthracene	4.5J	ug/kg	12.1	10/29/18 18:40	
EPA 8270 by SIM	Benzo(b)fluoranthene	4.3J	ug/kg	10.7	10/29/18 18:40	
EPA 8270 by SIM	Fluoranthene	10.6J	ug/kg	19.8	10/29/18 18:40	
EPA 8270 by SIM	Pyrene	5.7J	ug/kg	17.1	10/29/18 18:40	
ASTM D2974-87	Percent Moisture	11.9	%	0.10	10/29/18 09:34	
40178071002	**TP-8 (3'-4')**					
EPA 6010	Arsenic	10.3	mg/kg	6.2	10/30/18 20:47	
EPA 6010	Barium	81.2	mg/kg	0.62	10/30/18 20:47	
EPA 6010	Cadmium	0.25J	mg/kg	0.62	10/30/18 20:47	
EPA 6010	Chromium	44.9	mg/kg	1.2	10/30/18 20:47	
EPA 6010	Lead	6.6	mg/kg	2.5	10/30/18 20:47	
EPA 6010	Selenium	10.4	mg/kg	5.4	10/30/18 20:47	
EPA 8270 by SIM	Acenaphthylene	9.8J	ug/kg	14.0	10/29/18 18:58	
EPA 8270 by SIM	Anthracene	10.3J	ug/kg	24.1	10/29/18 18:58	
EPA 8270 by SIM	Benzo(a)anthracene	40.3	ug/kg	13.4	10/29/18 18:58	
EPA 8270 by SIM	Benzo(a)pyrene	38.6	ug/kg	10.6	10/29/18 18:58	
EPA 8270 by SIM	Benzo(b)fluoranthene	70.1	ug/kg	11.9	10/29/18 18:58	
EPA 8270 by SIM	Benzo(g,h,i)perylene	25.5	ug/kg	8.6	10/29/18 18:58	
EPA 8270 by SIM	Benzo(k)fluoranthene	27.4	ug/kg	10.6	10/29/18 18:58	
EPA 8270 by SIM	Chrysene	51.7	ug/kg	14.2	10/29/18 18:58	
EPA 8270 by SIM	Dibenz(a,h)anthracene	7.3J	ug/kg	9.5	10/29/18 18:58	
EPA 8270 by SIM	Fluoranthene	120	ug/kg	22.1	10/29/18 18:58	
EPA 8270 by SIM	Indeno(1,2,3-cd)pyrene	21.6	ug/kg	9.3	10/29/18 18:58	
EPA 8270 by SIM	1-Methylnaphthalene	7.7J	ug/kg	17.0	10/29/18 18:58	
EPA 8270 by SIM	2-Methylnaphthalene	10.5J	ug/kg	21.2	10/29/18 18:58	
EPA 8270 by SIM	Naphthalene	15.8J	ug/kg	35.6	10/29/18 18:58	
EPA 8270 by SIM	Phenanthrene	59.9	ug/kg	49.2	10/29/18 18:58	
EPA 8270 by SIM	Pyrene	78.8	ug/kg	19.0	10/29/18 18:58	
ASTM D2974-87	Percent Moisture	21.2	%	0.10	10/29/18 09:35	
40178071003	**TP-9 (5'-6')**					
EPA 6010	Arsenic	2.3J	mg/kg	6.1	10/30/18 20:50	
EPA 6010	Barium	11.3	mg/kg	0.61	10/30/18 20:50	
EPA 6010	Chromium	4.7	mg/kg	1.2	10/30/18 20:50	
EPA 6010	Lead	1.3J	mg/kg	2.4	10/30/18 20:50	
ASTM D2974-87	Percent Moisture	21.5	%	0.10	10/29/18 09:35	
40178071004	**TP-10 (5'-6')**					
EPA 6010	Arsenic	6.3J	mg/kg	7.5	10/30/18 20:52	
EPA 6010	Barium	82.1	mg/kg	0.75	10/30/18 20:52	
EPA 6010	Cadmium	0.36J	mg/kg	0.75	10/30/18 20:52	
EPA 6010	Chromium	28.3	mg/kg	1.5	10/30/18 20:52	
EPA 6010	Lead	8.4	mg/kg	3.0	10/30/18 20:52	
EPA 6010	Selenium	3.9J	mg/kg	6.5	10/30/18 20:52	

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1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

SUMMARY OF DETECTION

Project: 25218096 VOIT FARMS
Pace Project No.: 40178071

Lab Sample ID / Method	Client Sample ID / Parameters	Result	Units	Report Limit	Analyzed	Qualifiers
40178071004	**TP-10 (5'-6')**					
EPA 8270 by SIM	Benzo(a)anthracene	14.0J	ug/kg	16.5	10/29/18 19:32	
EPA 8270 by SIM	Benzo(a)pyrene	6.2J	ug/kg	13.1	10/29/18 19:32	
EPA 8270 by SIM	Benzo(b)fluoranthene	39.5	ug/kg	14.7	10/29/18 19:32	
EPA 8270 by SIM	Benzo(g,h,i)perylene	7.0J	ug/kg	10.6	10/29/18 19:32	
EPA 8270 by SIM	Benzo(k)fluoranthene	9.0J	ug/kg	13.0	10/29/18 19:32	
EPA 8270 by SIM	Chrysene	37.6	ug/kg	17.5	10/29/18 19:32	
EPA 8270 by SIM	Fluoranthene	136	ug/kg	27.1	10/29/18 19:32	
EPA 8270 by SIM	Indeno(1,2,3-cd)pyrene	8.0J	ug/kg	11.4	10/29/18 19:32	
EPA 8270 by SIM	Phenanthrene	66.2	ug/kg	60.5	10/29/18 19:32	
EPA 8270 by SIM	Pyrene	52.5	ug/kg	23.4	10/29/18 19:32	
ASTM D2974-87	Percent Moisture	36.0	%	0.10	10/29/18 09:35	
40178071005	**TP-11 (3'-4')**					
EPA 6010	Arsenic	4.4J	mg/kg	8.9	10/30/18 20:55	
EPA 6010	Barium	173	mg/kg	0.89	10/30/18 20:55	
EPA 6010	Cadmium	0.93	mg/kg	0.89	10/30/18 20:55	
EPA 6010	Chromium	73.6	mg/kg	1.8	10/30/18 20:55	
EPA 6010	Lead	9.9	mg/kg	3.6	10/30/18 20:55	
EPA 6010	Selenium	7.0J	mg/kg	7.8	10/30/18 20:55	
EPA 7471	Mercury	0.064J	mg/kg	0.20	10/30/18 12:17	
EPA 8270 by SIM	Benzo(a)anthracene	16.0J	ug/kg	19.1	10/29/18 19:49	
EPA 8270 by SIM	Benzo(a)pyrene	13.4J	ug/kg	15.1	10/29/18 19:49	
EPA 8270 by SIM	Benzo(b)fluoranthene	47.7	ug/kg	17.0	10/29/18 19:49	
EPA 8270 by SIM	Benzo(g,h,i)perylene	12.4	ug/kg	12.2	10/29/18 19:49	
EPA 8270 by SIM	Benzo(k)fluoranthene	8.6J	ug/kg	15.1	10/29/18 19:49	
EPA 8270 by SIM	Chrysene	39.9	ug/kg	20.2	10/29/18 19:49	
EPA 8270 by SIM	Fluoranthene	84.2	ug/kg	31.4	10/29/18 19:49	
EPA 8270 by SIM	Indeno(1,2,3-cd)pyrene	11.7J	ug/kg	13.2	10/29/18 19:49	
EPA 8270 by SIM	1-Methylnaphthalene	17.6J	ug/kg	24.2	10/29/18 19:49	
EPA 8270 by SIM	2-Methylnaphthalene	21.8J	ug/kg	30.2	10/29/18 19:49	
EPA 8270 by SIM	Naphthalene	21.1J	ug/kg	50.7	10/29/18 19:49	
EPA 8270 by SIM	Phenanthrene	57.4J	ug/kg	70.1	10/29/18 19:49	
EPA 8270 by SIM	Pyrene	29.2	ug/kg	27.1	10/29/18 19:49	
ASTM D2974-87	Percent Moisture	44.6	%	0.10	10/29/18 09:35	
40178071006	**TP-12 (6'-7')**					
EPA 6010	Arsenic	3.6J	mg/kg	6.5	10/30/18 20:38	
EPA 6010	Barium	10.6	mg/kg	0.65	10/30/18 20:38	
EPA 6010	Chromium	5.4	mg/kg	1.3	10/30/18 20:38	
EPA 6010	Lead	2.6	mg/kg	2.6	10/30/18 20:38	
ASTM D2974-87	Percent Moisture	23.7	%	0.10	10/29/18 09:35	
40178071007	**TP-13 (4'-5')**					
EPA 6010	Arsenic	4.0J	mg/kg	5.6	10/30/18 20:57	
EPA 6010	Barium	22.9	mg/kg	0.56	10/30/18 20:57	
EPA 6010	Chromium	7.3	mg/kg	1.1	10/30/18 20:57	
EPA 6010	Lead	4.8	mg/kg	2.2	10/30/18 20:57	
ASTM D2974-87	Percent Moisture	14.2	%	0.10	10/29/18 09:36	

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(920)469-2436

SUMMARY OF DETECTION

Project: 25218096 VOIT FARMS
Pace Project No.: 40178071

Lab Sample ID / Method	Client Sample ID / Parameters	Result	Units	Report Limit	Analyzed	Qualifiers
40178071008	**TP-16 (4'-5')**					
EPA 6010	Arsenic	7.2	mg/kg	5.7	10/30/18 20:59	
EPA 6010	Barium	95.5	mg/kg	0.57	10/30/18 20:59	
EPA 6010	Chromium	20.6	mg/kg	1.1	10/30/18 20:59	
EPA 6010	Lead	18.0	mg/kg	2.3	10/30/18 20:59	
EPA 7471	Mercury	0.050J	mg/kg	0.13	10/30/18 12:24	
EPA 8270 by SIM	Acenaphthene	19.9J	ug/kg	51.3	10/31/18 16:53	
EPA 8270 by SIM	Anthracene	86.6	ug/kg	75.6	10/31/18 16:53	
EPA 8270 by SIM	Benzo(a)anthracene	513	ug/kg	42.2	10/31/18 16:53	
EPA 8270 by SIM	Benzo(a)pyrene	415	ug/kg	33.3	10/31/18 16:53	
EPA 8270 by SIM	Benzo(b)fluoranthene	481	ug/kg	37.4	10/31/18 16:53	
EPA 8270 by SIM	Benzo(g,h,i)perylene	135	ug/kg	26.9	10/31/18 16:53	
EPA 8270 by SIM	Benzo(k)fluoranthene	165	ug/kg	33.2	10/31/18 16:53	
EPA 8270 by SIM	Chrysene	587	ug/kg	44.5	10/31/18 16:53	
EPA 8270 by SIM	Dibenz(a,h)anthracene	61.2	ug/kg	29.6	10/31/18 16:53	
EPA 8270 by SIM	Fluoranthene	706	ug/kg	69.2	10/31/18 16:53	
EPA 8270 by SIM	Fluorene	17.7J	ug/kg	54.9	10/31/18 16:53	
EPA 8270 by SIM	Indeno(1,2,3-cd)pyrene	118	ug/kg	29.1	10/31/18 16:53	
EPA 8270 by SIM	Phenanthrene	167	ug/kg	154	10/31/18 16:53	
EPA 8270 by SIM	Pyrene	1140	ug/kg	59.6	10/31/18 16:53	
ASTM D2974-87	Percent Moisture	16.1	%	0.10	10/29/18 09:36	
40178071009	**TP-15 (6'-7')**					
EPA 6010	Arsenic	3.4J	mg/kg	5.2	10/30/18 21:06	
EPA 6010	Barium	47.1	mg/kg	0.52	10/30/18 21:06	
EPA 6010	Chromium	9.5	mg/kg	1.0	10/30/18 21:06	
EPA 6010	Lead	29.3	mg/kg	2.1	10/30/18 21:06	
EPA 8270 by SIM	Benzo(a)anthracene	12.8	ug/kg	11.5	10/31/18 14:18	
EPA 8270 by SIM	Benzo(a)pyrene	15.1	ug/kg	9.0	10/31/18 14:18	
EPA 8270 by SIM	Benzo(b)fluoranthene	25.8	ug/kg	10.2	10/31/18 14:18	
EPA 8270 by SIM	Benzo(g,h,i)perylene	10.7	ug/kg	7.3	10/31/18 14:18	
EPA 8270 by SIM	Benzo(k)fluoranthene	10.2	ug/kg	9.0	10/31/18 14:18	
EPA 8270 by SIM	Chrysene	16.2	ug/kg	12.1	10/31/18 14:18	
EPA 8270 by SIM	Dibenz(a,h)anthracene	3.3J	ug/kg	8.1	10/31/18 14:18	
EPA 8270 by SIM	Fluoranthene	31.3	ug/kg	18.8	10/31/18 14:18	
EPA 8270 by SIM	Indeno(1,2,3-cd)pyrene	7.6J	ug/kg	7.9	10/31/18 14:18	
EPA 8270 by SIM	Phenanthrene	13.3J	ug/kg	41.9	10/31/18 14:18	
EPA 8270 by SIM	Pyrene	26.8	ug/kg	16.2	10/31/18 14:18	
ASTM D2974-87	Percent Moisture	7.6	%	0.10	10/29/18 09:36	
40178071010	**TP-14 (7'-8')**					
EPA 6010	Arsenic	4.8J	mg/kg	5.9	10/30/18 21:09	
EPA 6010	Barium	65.1	mg/kg	0.59	10/30/18 21:09	
EPA 6010	Chromium	16.5	mg/kg	1.2	10/30/18 21:09	
EPA 6010	Lead	6.8	mg/kg	2.4	10/30/18 21:09	
ASTM D2974-87	Percent Moisture	18.1	%	0.10	10/29/18 09:36	
40178071011	**TP-5 (5'-6')**					
EPA 6010	Arsenic	7.0	mg/kg	5.6	10/30/18 21:11	
EPA 6010	Barium	84.2	mg/kg	0.56	10/30/18 21:11	

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SUMMARY OF DETECTION

Project: 25218096 VOIT FARMS
Pace Project No.: 40178071

Lab Sample ID / Method	Client Sample ID / Parameters	Result	Units	Report Limit	Analyzed	Qualifiers
40178071011	**TP-5 (5'-6')**					
EPA 6010	Chromium	15.3	mg/kg	1.1	10/30/18 21:11	
EPA 6010	Lead	19.5	mg/kg	2.2	10/30/18 21:11	
EPA 8270 by SIM	Acenaphthene	12.3J	ug/kg	15.2	10/31/18 14:35	
EPA 8270 by SIM	Acenaphthylene	40.9	ug/kg	13.0	10/31/18 14:35	
EPA 8270 by SIM	Anthracene	77.7	ug/kg	22.4	10/31/18 14:35	
EPA 8270 by SIM	Benzo(a)anthracene	299	ug/kg	12.5	10/31/18 14:35	
EPA 8270 by SIM	Benzo(a)pyrene	313	ug/kg	9.9	10/31/18 14:35	
EPA 8270 by SIM	Benzo(b)fluoranthene	421	ug/kg	11.1	10/31/18 14:35	
EPA 8270 by SIM	Benzo(g,h,i)perylene	168	ug/kg	8.0	10/31/18 14:35	
EPA 8270 by SIM	Benzo(k)fluoranthene	166	ug/kg	9.9	10/31/18 14:35	
EPA 8270 by SIM	Chrysene	329	ug/kg	13.2	10/31/18 14:35	
EPA 8270 by SIM	Dibenz(a,h)anthracene	48.6	ug/kg	8.8	10/31/18 14:35	
EPA 8270 by SIM	Fluoranthene	559	ug/kg	20.5	10/31/18 14:35	
EPA 8270 by SIM	Fluorene	16.6	ug/kg	16.3	10/31/18 14:35	
EPA 8270 by SIM	Indeno(1,2,3-cd)pyrene	142	ug/kg	8.6	10/31/18 14:35	
EPA 8270 by SIM	2-Methylnaphthalene	8.7J	ug/kg	19.7	10/31/18 14:35	
EPA 8270 by SIM	Naphthalene	16.4J	ug/kg	33.1	10/31/18 14:35	
EPA 8270 by SIM	Phenanthrene	232	ug/kg	45.7	10/31/18 14:35	
EPA 8270 by SIM	Pyrene	485	ug/kg	17.7	10/31/18 14:35	
ASTM D2974-87	Percent Moisture	15.3	%	0.10	10/29/18 09:36	
40178071012	**TP-6 (5'-6')**					
EPA 6010	Arsenic	6.7	mg/kg	5.5	10/30/18 21:14	
EPA 6010	Barium	92.2	mg/kg	0.55	10/30/18 21:14	
EPA 6010	Chromium	19.4	mg/kg	1.1	10/30/18 21:14	
EPA 6010	Lead	19.3	mg/kg	2.2	10/30/18 21:14	
EPA 8270 by SIM	Acenaphthene	20.1J	ug/kg	29.3	10/31/18 16:36	
EPA 8270 by SIM	Acenaphthylene	62.5	ug/kg	25.0	10/31/18 16:36	
EPA 8270 by SIM	Anthracene	119	ug/kg	43.1	10/31/18 16:36	
EPA 8270 by SIM	Benzo(a)anthracene	428	ug/kg	24.1	10/31/18 16:36	
EPA 8270 by SIM	Benzo(a)pyrene	473	ug/kg	19.0	10/31/18 16:36	
EPA 8270 by SIM	Benzo(b)fluoranthene	697	ug/kg	21.4	10/31/18 16:36	
EPA 8270 by SIM	Benzo(g,h,i)perylene	214	ug/kg	15.4	10/31/18 16:36	
EPA 8270 by SIM	Benzo(k)fluoranthene	251	ug/kg	19.0	10/31/18 16:36	
EPA 8270 by SIM	Chrysene	462	ug/kg	25.4	10/31/18 16:36	
EPA 8270 by SIM	Dibenz(a,h)anthracene	65.7	ug/kg	16.9	10/31/18 16:36	
EPA 8270 by SIM	Fluoranthene	800	ug/kg	39.5	10/31/18 16:36	
EPA 8270 by SIM	Fluorene	28.0J	ug/kg	31.3	10/31/18 16:36	
EPA 8270 by SIM	Indeno(1,2,3-cd)pyrene	197	ug/kg	16.6	10/31/18 16:36	
EPA 8270 by SIM	1-Methylnaphthalene	106	ug/kg	30.4	10/31/18 16:36	
EPA 8270 by SIM	2-Methylnaphthalene	170	ug/kg	37.9	10/31/18 16:36	
EPA 8270 by SIM	Naphthalene	92.2	ug/kg	63.8	10/31/18 16:36	
EPA 8270 by SIM	Phenanthrene	398	ug/kg	88.1	10/31/18 16:36	
EPA 8270 by SIM	Pyrene	702	ug/kg	34.1	10/31/18 16:36	
ASTM D2974-87	Percent Moisture	12.0	%	0.10	10/29/18 09:36	
40178071013	**TP-0 (1'-2')**					
EPA 6010	Arsenic	7.4	mg/kg	5.6	10/30/18 21:16	

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SUMMARY OF DETECTION

Project: 25218096 VOIT FARMS
Pace Project No.: 40178071

Lab Sample ID / Method	Client Sample ID / Parameters	Result	Units	Report Limit	Analyzed	Qualifiers
40178071013	**TP-0 (1'-2')**					
EPA 6010	Barium	82.0	mg/kg	0.56	10/30/18 21:16	
EPA 6010	Chromium	14.8	mg/kg	1.1	10/30/18 21:16	
EPA 6010	Lead	21.3	mg/kg	2.2	10/30/18 21:16	
EPA 7471	Mercury	0.048J	mg/kg	0.13	10/30/18 12:42	
EPA 8270 by SIM	Acenaphthene	19.8J	ug/kg	30.1	11/01/18 14:17	
EPA 8270 by SIM	Acenaphthylene	100	ug/kg	25.7	11/01/18 14:17	
EPA 8270 by SIM	Anthracene	149	ug/kg	44.4	11/01/18 14:17	
EPA 8270 by SIM	Benzo(a)anthracene	383	ug/kg	24.7	11/01/18 14:17	
EPA 8270 by SIM	Benzo(a)pyrene	655	ug/kg	19.5	11/01/18 14:17	
EPA 8270 by SIM	Benzo(b)fluoranthene	874	ug/kg	22.0	11/01/18 14:17	
EPA 8270 by SIM	Benzo(g,h,i)perylene	881	ug/kg	15.8	11/01/18 14:17	
EPA 8270 by SIM	Benzo(k)fluoranthene	270	ug/kg	19.5	11/01/18 14:17	
EPA 8270 by SIM	Chrysene	423	ug/kg	26.1	11/01/18 14:17	
EPA 8270 by SIM	Dibenz(a,h)anthracene	197	ug/kg	17.4	11/01/18 14:17	
EPA 8270 by SIM	Fluoranthene	676	ug/kg	40.6	11/01/18 14:17	
EPA 8270 by SIM	Fluorene	36.3	ug/kg	32.2	11/01/18 14:17	
EPA 8270 by SIM	Indeno(1,2,3-cd)pyrene	566	ug/kg	17.1	11/01/18 14:17	
EPA 8270 by SIM	2-Methylnaphthalene	13.1J	ug/kg	39.0	11/01/18 14:17	
EPA 8270 by SIM	Naphthalene	20.6J	ug/kg	65.6	11/01/18 14:17	
EPA 8270 by SIM	Phenanthrene	316	ug/kg	90.6	11/01/18 14:17	
EPA 8270 by SIM	Pyrene	600	ug/kg	35.0	11/01/18 14:17	
EPA 8260	Methylene Chloride	33.9J	ug/kg	70.1	10/25/18 23:00	
ASTM D2974-87	Percent Moisture	14.5	%	0.10	10/29/18 09:36	
40178071014	**TP-0 (9'-10')**					
EPA 6010	Arsenic	7.4	mg/kg	6.4	10/30/18 21:19	
EPA 6010	Barium	116	mg/kg	0.64	10/30/18 21:19	
EPA 6010	Chromium	30.4	mg/kg	1.3	10/30/18 21:19	
EPA 6010	Lead	13.3	mg/kg	2.6	10/30/18 21:19	
EPA 7471	Mercury	0.051J	mg/kg	0.14	10/30/18 12:44	
EPA 8270 by SIM	Benzo(b)fluoranthene	4.6J	ug/kg	12.4	10/30/18 16:12	
EPA 8270 by SIM	Fluoranthene	7.1J	ug/kg	22.9	10/30/18 16:12	
ASTM D2974-87	Percent Moisture	24.0	%	0.10	10/29/18 09:36	
40178071015	**TP-3 (6'-7')**					
EPA 6010	Arsenic	4.6J	mg/kg	5.4	10/30/18 21:21	
EPA 6010	Barium	37.9	mg/kg	0.54	10/30/18 21:21	
EPA 6010	Chromium	8.7	mg/kg	1.1	10/30/18 21:21	
EPA 6010	Lead	13.8	mg/kg	2.1	10/30/18 21:21	
EPA 8270 by SIM	Acenaphthene	64.9	ug/kg	55.8	10/31/18 16:02	
EPA 8270 by SIM	Acenaphthylene	40.7J	ug/kg	47.6	10/31/18 16:02	
EPA 8270 by SIM	Anthracene	274	ug/kg	82.1	10/31/18 16:02	
EPA 8270 by SIM	Benzo(a)anthracene	766	ug/kg	45.8	10/31/18 16:02	
EPA 8270 by SIM	Benzo(a)pyrene	776	ug/kg	36.2	10/31/18 16:02	
EPA 8270 by SIM	Benzo(b)fluoranthene	1160	ug/kg	40.7	10/31/18 16:02	
EPA 8270 by SIM	Benzo(g,h,i)perylene	358	ug/kg	29.3	10/31/18 16:02	
EPA 8270 by SIM	Benzo(k)fluoranthene	444	ug/kg	36.1	10/31/18 16:02	
EPA 8270 by SIM	Chrysene	811	ug/kg	48.4	10/31/18 16:02	

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SUMMARY OF DETECTION

Project: 25218096 VOIT FARMS
Pace Project No.: 40178071

Lab Sample ID / Method	Client Sample ID / Parameters	Result	Units	Report Limit	Analyzed	Qualifiers
40178071015	**TP-3 (6'-7')**					
EPA 8270 by SIM	Dibenz(a,h)anthracene	102	ug/kg	32.2	10/31/18 16:02	
EPA 8270 by SIM	Fluoranthene	1860	ug/kg	75.2	10/31/18 16:02	
EPA 8270 by SIM	Fluorene	87.9	ug/kg	59.7	10/31/18 16:02	
EPA 8270 by SIM	Indeno(1,2,3-cd)pyrene	316	ug/kg	31.7	10/31/18 16:02	
EPA 8270 by SIM	1-Methylnaphthalene	18.8J	ug/kg	57.9	10/31/18 16:02	
EPA 8270 by SIM	Phenanthrene	1080	ug/kg	168	10/31/18 16:02	
EPA 8270 by SIM	Pyrene	1430	ug/kg	64.8	10/31/18 16:02	
ASTM D2974-87	Percent Moisture	7.5	%	0.10	10/29/18 09:37	
40178071016	**TP-2 (1'-2')**					
EPA 6010	Arsenic	7.5	mg/kg	5.4	10/30/18 21:23	
EPA 6010	Barium	79.8	mg/kg	0.54	10/30/18 21:23	
EPA 6010	Cadmium	0.27J	mg/kg	0.54	10/30/18 21:23	
EPA 6010	Chromium	19.9	mg/kg	1.1	10/30/18 21:23	
EPA 6010	Lead	134	mg/kg	2.2	10/30/18 21:23	
EPA 7471	Mercury	0.050J	mg/kg	0.13	10/30/18 12:49	
EPA 8270 by SIM	Anthracene	35.4J	ug/kg	110	11/01/18 14:00	
EPA 8270 by SIM	Benzo(a)anthracene	156	ug/kg	61.5	11/01/18 14:00	
EPA 8270 by SIM	Benzo(a)pyrene	150	ug/kg	48.5	11/01/18 14:00	
EPA 8270 by SIM	Benzo(b)fluoranthene	213	ug/kg	54.6	11/01/18 14:00	
EPA 8270 by SIM	Benzo(g,h,i)perylene	108	ug/kg	39.3	11/01/18 14:00	
EPA 8270 by SIM	Benzo(k)fluoranthene	83.1	ug/kg	48.5	11/01/18 14:00	
EPA 8270 by SIM	Chrysene	210	ug/kg	65.0	11/01/18 14:00	
EPA 8270 by SIM	Dibenz(a,h)anthracene	28.9J	ug/kg	43.2	11/01/18 14:00	
EPA 8270 by SIM	Fluoranthene	266	ug/kg	101	11/01/18 14:00	
EPA 8270 by SIM	Indeno(1,2,3-cd)pyrene	80.8	ug/kg	42.5	11/01/18 14:00	
EPA 8270 by SIM	Phenanthrene	175J	ug/kg	225	11/01/18 14:00	
EPA 8270 by SIM	Pyrene	237	ug/kg	87.0	11/01/18 14:00	
ASTM D2974-87	Percent Moisture	13.9	%	0.10	10/29/18 09:37	
40178071017	**TP-2 (11'-12')**					
EPA 6010	Arsenic	6.3J	mg/kg	7.2	10/30/18 21:26	
EPA 6010	Barium	212	mg/kg	0.72	10/30/18 21:26	
EPA 6010	Chromium	28.0	mg/kg	1.4	10/30/18 21:26	
EPA 6010	Lead	12.2	mg/kg	2.9	10/30/18 21:26	
EPA 7471	Mercury	0.063J	mg/kg	0.16	10/30/18 12:51	
EPA 8270 by SIM	Acenaphthene	22.4	ug/kg	18.9	10/31/18 15:27	
EPA 8270 by SIM	Acenaphthylene	31.4	ug/kg	16.1	10/31/18 15:27	
EPA 8270 by SIM	Anthracene	105	ug/kg	27.8	10/31/18 15:27	
EPA 8270 by SIM	Benzo(a)anthracene	382	ug/kg	15.5	10/31/18 15:27	
EPA 8270 by SIM	Benzo(a)pyrene	403	ug/kg	12.2	10/31/18 15:27	
EPA 8270 by SIM	Benzo(b)fluoranthene	587	ug/kg	13.8	10/31/18 15:27	
EPA 8270 by SIM	Benzo(g,h,i)perylene	185	ug/kg	9.9	10/31/18 15:27	
EPA 8270 by SIM	Benzo(k)fluoranthene	201	ug/kg	12.2	10/31/18 15:27	
EPA 8270 by SIM	Chrysene	383	ug/kg	16.4	10/31/18 15:27	
EPA 8270 by SIM	Dibenz(a,h)anthracene	56.5	ug/kg	10.9	10/31/18 15:27	
EPA 8270 by SIM	Fluoranthene	746	ug/kg	25.5	10/31/18 15:27	
EPA 8270 by SIM	Fluorene	33.4	ug/kg	20.2	10/31/18 15:27	

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Pace Analytical Services, LLC
1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

SUMMARY OF DETECTION

Project: 25218096 VOIT FARMS
Pace Project No.: 40178071

Lab Sample ID / Method	Client Sample ID / Parameters	Result	Units	Report Limit	Analyzed	Qualifiers
40178071017	**TP-2 (11'-12')**					
EPA 8270 by SIM	Indeno(1,2,3-cd)pyrene	171	ug/kg	10.7	10/31/18 15:27	
EPA 8270 by SIM	1-Methylnaphthalene	7.2J	ug/kg	19.6	10/31/18 15:27	
EPA 8270 by SIM	2-Methylnaphthalene	9.0J	ug/kg	24.4	10/31/18 15:27	
EPA 8270 by SIM	Naphthalene	21.0J	ug/kg	41.1	10/31/18 15:27	
EPA 8270 by SIM	Phenanthrene	331	ug/kg	56.8	10/31/18 15:27	
EPA 8270 by SIM	Pyrene	640	ug/kg	22.0	10/31/18 15:27	
ASTM D2974-87	Percent Moisture	31.6	%	0.10	10/29/18 09:37	
40178071018	**TP-1 (8'-9')**					
EPA 6010	Arsenic	5.9	mg/kg	5.7	10/30/18 21:28	
EPA 6010	Barium	63.9	mg/kg	0.57	10/30/18 21:28	
EPA 6010	Chromium	15.1	mg/kg	1.1	10/30/18 21:28	
EPA 6010	Lead	28.1	mg/kg	2.3	10/30/18 21:28	
EPA 7471	Mercury	0.11J	mg/kg	0.13	10/30/18 12:54	
EPA 8270 by SIM	Acenaphthylene	88.2	ug/kg	64.8	10/31/18 16:19	
EPA 8270 by SIM	Anthracene	294	ug/kg	112	10/31/18 16:19	
EPA 8270 by SIM	Benzo(a)anthracene	843	ug/kg	62.5	10/31/18 16:19	
EPA 8270 by SIM	Benzo(a)pyrene	739	ug/kg	49.3	10/31/18 16:19	
EPA 8270 by SIM	Benzo(b)fluoranthene	1290	ug/kg	55.5	10/31/18 16:19	
EPA 8270 by SIM	Benzo(g,h,i)perylene	358	ug/kg	39.9	10/31/18 16:19	
EPA 8270 by SIM	Benzo(k)fluoranthene	524	ug/kg	49.3	10/31/18 16:19	
EPA 8270 by SIM	Chrysene	1000	ug/kg	66.0	10/31/18 16:19	
EPA 8270 by SIM	Dibenz(a,h)anthracene	131	ug/kg	43.9	10/31/18 16:19	
EPA 8270 by SIM	Fluoranthene	2010	ug/kg	103	10/31/18 16:19	
EPA 8270 by SIM	Fluorene	29.2J	ug/kg	81.3	10/31/18 16:19	
EPA 8270 by SIM	Indeno(1,2,3-cd)pyrene	354	ug/kg	43.2	10/31/18 16:19	
EPA 8270 by SIM	Phenanthrene	810	ug/kg	229	10/31/18 16:19	
EPA 8270 by SIM	Pyrene	1560	ug/kg	88.4	10/31/18 16:19	
ASTM D2974-87	Percent Moisture	15.3	%	0.10	10/29/18 09:37	
40178071019	**TP-4 (6'-7')**					
EPA 6010	Arsenic	5.3J	mg/kg	5.5	10/30/18 21:35	
EPA 6010	Barium	74.8	mg/kg	0.55	10/30/18 21:35	
EPA 6010	Chromium	14.8	mg/kg	1.1	10/30/18 21:35	
EPA 6010	Lead	18.7	mg/kg	2.2	10/30/18 21:35	
EPA 7471	Mercury	0.056J	mg/kg	0.13	10/30/18 12:56	
EPA 8270 by SIM	Acenaphthene	9.0J	ug/kg	15.2	10/31/18 15:44	
EPA 8270 by SIM	Acenaphthylene	8.1J	ug/kg	13.0	10/31/18 15:44	
EPA 8270 by SIM	Anthracene	28.8	ug/kg	22.4	10/31/18 15:44	
EPA 8270 by SIM	Benzo(a)anthracene	122	ug/kg	12.5	10/31/18 15:44	
EPA 8270 by SIM	Benzo(a)pyrene	133	ug/kg	9.9	10/31/18 15:44	
EPA 8270 by SIM	Benzo(b)fluoranthene	183	ug/kg	11.1	10/31/18 15:44	
EPA 8270 by SIM	Benzo(g,h,i)perylene	68.0	ug/kg	8.0	10/31/18 15:44	
EPA 8270 by SIM	Benzo(k)fluoranthene	74.2	ug/kg	9.9	10/31/18 15:44	
EPA 8270 by SIM	Chrysene	141	ug/kg	13.2	10/31/18 15:44	
EPA 8270 by SIM	Dibenz(a,h)anthracene	19.7	ug/kg	8.8	10/31/18 15:44	
EPA 8270 by SIM	Fluoranthene	260	ug/kg	20.5	10/31/18 15:44	
EPA 8270 by SIM	Fluorene	12.3J	ug/kg	16.3	10/31/18 15:44	

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1241 Bellevue Street - Suite 9
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SUMMARY OF DETECTION

Project: 25218096 VOIT FARMS
Pace Project No.: 40178071

Lab Sample ID / Method	Client Sample ID / Parameters	Result	Units	Report Limit	Analyzed	Qualifiers
40178071019	**TP-4 (6'-7')**					
EPA 8270 by SIM	Indeno(1,2,3-cd)pyrene	63.0	ug/kg	8.6	10/31/18 15:44	
EPA 8270 by SIM	2-Methylnaphthalene	6.6J	ug/kg	19.7	10/31/18 15:44	
EPA 8270 by SIM	Naphthalene	13.8J	ug/kg	33.1	10/31/18 15:44	
EPA 8270 by SIM	Phenanthrene	121	ug/kg	45.8	10/31/18 15:44	
EPA 8270 by SIM	Pyrene	224	ug/kg	17.7	10/31/18 15:44	
ASTM D2974-87	Percent Moisture	15.3	%	0.10	10/22/18 11:39	

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ANALYTICAL RESULTS

Project: 25218096 VOIT FARMS
Pace Project No.: 40178071

Sample: TP-7 (7.5'-8') **Lab ID: 40178071001** Collected: 10/17/18 08:45 Received: 10/19/18 09:55 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
6010 MET ICP	Analytical Method: EPA 6010 Preparation Method: EPA 3050								
Arsenic	**3.8J**	mg/kg	5.6	1.2	1	10/27/18 07:12	10/30/18 20:45	7440-38-2	
Barium	**22.4**	mg/kg	0.56	0.17	1	10/27/18 07:12	10/30/18 20:45	7440-39-3	
Cadmium	**<0.15**	mg/kg	0.56	0.15	1	10/27/18 07:12	10/30/18 20:45	7440-43-9	
Chromium	**9.0**	mg/kg	1.1	0.31	1	10/27/18 07:12	10/30/18 20:45	7440-47-3	
Lead	**2.0J**	mg/kg	2.2	0.67	1	10/27/18 07:12	10/30/18 20:45	7439-92-1	
Selenium	**<1.5**	mg/kg	4.9	1.5	1	10/27/18 07:12	10/30/18 20:45	7782-49-2	
Silver	**<0.39**	mg/kg	1.1	0.39	1	10/27/18 07:12	10/30/18 20:45	7440-22-4	
7471 Mercury	Analytical Method: EPA 7471 Preparation Method: EPA 7471								
Mercury	**<0.039**	mg/kg	0.13	0.039	1	10/29/18 08:32	10/30/18 11:59	7439-97-6	
8270 MSSV PAH by SIM	Analytical Method: EPA 8270 by SIM Preparation Method: EPA 3546								
Acenaphthene	**<4.4**	ug/kg	14.7	4.4	1	10/29/18 09:27	10/29/18 18:40	83-32-9	
Acenaphthylene	**<3.7**	ug/kg	12.5	3.7	1	10/29/18 09:27	10/29/18 18:40	208-96-8	
Anthracene	**<6.5**	ug/kg	21.6	6.5	1	10/29/18 09:27	10/29/18 18:40	120-12-7	
Benzo(a)anthracene	**4.5J**	ug/kg	12.1	3.6	1	10/29/18 09:27	10/29/18 18:40	56-55-3	
Benzo(a)pyrene	**<2.9**	ug/kg	9.5	2.9	1	10/29/18 09:27	10/29/18 18:40	50-32-8	
Benzo(b)fluoranthene	**4.3J**	ug/kg	10.7	3.2	1	10/29/18 09:27	10/29/18 18:40	205-99-2	
Benzo(g,h,i)perylene	**<2.3**	ug/kg	7.7	2.3	1	10/29/18 09:27	10/29/18 18:40	191-24-2	
Benzo(k)fluoranthene	**<2.9**	ug/kg	9.5	2.9	1	10/29/18 09:27	10/29/18 18:40	207-08-9	
Chrysene	**<3.8**	ug/kg	12.7	3.8	1	10/29/18 09:27	10/29/18 18:40	218-01-9	
Dibenz(a,h)anthracene	**<2.5**	ug/kg	8.5	2.5	1	10/29/18 09:27	10/29/18 18:40	53-70-3	
Fluoranthene	**10.6J**	ug/kg	19.8	5.9	1	10/29/18 09:27	10/29/18 18:40	206-44-0	
Fluorene	**<4.7**	ug/kg	15.7	4.7	1	10/29/18 09:27	10/29/18 18:40	86-73-7	
Indeno(1,2,3-cd)pyrene	**<2.5**	ug/kg	8.3	2.5	1	10/29/18 09:27	10/29/18 18:40	193-39-5	
1-Methylnaphthalene	**<4.6**	ug/kg	15.2	4.6	1	10/29/18 09:27	10/29/18 18:40	90-12-0	
2-Methylnaphthalene	**<5.7**	ug/kg	19.0	5.7	1	10/29/18 09:27	10/29/18 18:40	91-57-6	
Naphthalene	**<9.6**	ug/kg	31.9	9.6	1	10/29/18 09:27	10/29/18 18:40	91-20-3	
Phenanthrene	**<13.2**	ug/kg	44.1	13.2	1	10/29/18 09:27	10/29/18 18:40	85-01-8	
Pyrene	**5.7J**	ug/kg	17.1	5.1	1	10/29/18 09:27	10/29/18 18:40	129-00-0	
Surrogates									
2-Fluorobiphenyl (S)	73	%	10-115		1	10/29/18 09:27	10/29/18 18:40	321-60-8	
Terphenyl-d14 (S)	60	%	10-121		1	10/29/18 09:27	10/29/18 18:40	1718-51-0	
8260 MSV Med Level Normal List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
1,1,1,2-Tetrachloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:04	630-20-6	W
1,1,1-Trichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:04	71-55-6	W
1,1,2,2-Tetrachloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:04	79-34-5	W
1,1,2-Trichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:04	79-00-5	W
1,1-Dichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:04	75-34-3	W
1,1-Dichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:04	75-35-4	W
1,1-Dichloropropene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:04	563-58-6	W
1,2,3-Trichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:04	87-61-6	W
1,2,3-Trichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:04	96-18-4	W
1,2,4-Trichlorobenzene	**<47.6**	ug/kg	250	47.6	1	10/22/18 08:45	10/25/18 21:04	120-82-1	W

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ANALYTICAL RESULTS

Project: 25218096 VOIT FARMS
Pace Project No.: 40178071

Sample: TP-7 (7.5'-8') **Lab ID: 40178071001** Collected: 10/17/18 08:45 Received: 10/19/18 09:55 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Normal List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
1,2,4-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:04	95-63-6	W
1,2-Dibromo-3-chloropropane	**<91.2**	ug/kg	250	91.2	1	10/22/18 08:45	10/25/18 21:04	96-12-8	W
1,2-Dibromoethane (EDB)	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:04	106-93-4	W
1,2-Dichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:04	95-50-1	W
1,2-Dichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:04	107-06-2	W
1,2-Dichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:04	78-87-5	W
1,3,5-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:04	108-67-8	W
1,3-Dichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:04	541-73-1	W
1,3-Dichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:04	142-28-9	W
1,4-Dichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:04	106-46-7	W
2,2-Dichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:04	594-20-7	W
2-Chlorotoluene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:04	95-49-8	W
4-Chlorotoluene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:04	106-43-4	W
Benzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:04	71-43-2	W
Bromobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:04	108-86-1	W
Bromochloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:04	74-97-5	W
Bromodichloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:04	75-27-4	W
Bromoform	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:04	75-25-2	W
Bromomethane	**<69.9**	ug/kg	250	69.9	1	10/22/18 08:45	10/25/18 21:04	74-83-9	W
Carbon tetrachloride	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:04	56-23-5	W
Chlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:04	108-90-7	W
Chloroethane	**<67.0**	ug/kg	250	67.0	1	10/22/18 08:45	10/25/18 21:04	75-00-3	W
Chloroform	**<46.4**	ug/kg	250	46.4	1	10/22/18 08:45	10/25/18 21:04	67-66-3	W
Chloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:04	74-87-3	W
Dibromochloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:04	124-48-1	W
Dibromomethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:04	74-95-3	W
Dichlorodifluoromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:04	75-71-8	W
Diisopropyl ether	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:04	108-20-3	W
Ethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:04	100-41-4	W
Hexachloro-1,3-butadiene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:04	87-68-3	W
Isopropylbenzene (Cumene)	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:04	98-82-8	W
Methyl-tert-butyl ether	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:04	1634-04-4	W
Methylene Chloride	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:04	75-09-2	W
Naphthalene	**<40.0**	ug/kg	250	40.0	1	10/22/18 08:45	10/25/18 21:04	91-20-3	W
Styrene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:04	100-42-5	W
Tetrachloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:04	127-18-4	W
Toluene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:04	108-88-3	W
Trichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:04	79-01-6	W
Trichlorofluoromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:04	75-69-4	W
Vinyl chloride	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:04	75-01-4	W
Xylene (Total)	**<75.0**	ug/kg	180	75.0	1	10/22/18 08:45	10/25/18 21:04	1330-20-7	W
cis-1,2-Dichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:04	156-59-2	W
cis-1,3-Dichloropropene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:04	10061-01-5	W
n-Butylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:04	104-51-8	W
n-Propylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:04	103-65-1	W

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1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

ANALYTICAL RESULTS

Project: 25218096 VOIT FARMS
Pace Project No.: 40178071

Sample: TP-7 (7.5'-8') **Lab ID: 40178071001** Collected: 10/17/18 08:45 Received: 10/19/18 09:55 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Normal List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
p-Isopropyltoluene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:04	99-87-6	W
sec-Butylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:04	135-98-8	W
tert-Butylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:04	98-06-6	W
trans-1,2-Dichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:04	156-60-5	W
trans-1,3-Dichloropropene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:04	10061-02-6	W
Surrogates									
Dibromofluoromethane (S)	115	%	57-148		1	10/22/18 08:45	10/25/18 21:04	1868-53-7	
Toluene-d8 (S)	113	%	58-142		1	10/22/18 08:45	10/25/18 21:04	2037-26-5	
4-Bromofluorobenzene (S)	117	%	48-130		1	10/22/18 08:45	10/25/18 21:04	460-00-4	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**11.9**	%	0.10	0.10	1		10/29/18 09:34		

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ANALYTICAL RESULTS

Project: 25218096 VOIT FARMS
Pace Project No.: 40178071

Sample: TP-8 (3'-4') **Lab ID: 40178071002** Collected: 10/17/18 09:30 Received: 10/19/18 09:55 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
6010 MET ICP	Analytical Method: EPA 6010 Preparation Method: EPA 3050								
Arsenic	**10.3**	mg/kg	6.2	1.3	1	10/27/18 07:12	10/30/18 20:47	7440-38-2	
Barium	**81.2**	mg/kg	0.62	0.19	1	10/27/18 07:12	10/30/18 20:47	7440-39-3	
Cadmium	**0.25J**	mg/kg	0.62	0.17	1	10/27/18 07:12	10/30/18 20:47	7440-43-9	
Chromium	**44.9**	mg/kg	1.2	0.35	1	10/27/18 07:12	10/30/18 20:47	7440-47-3	
Lead	**6.6**	mg/kg	2.5	0.74	1	10/27/18 07:12	10/30/18 20:47	7439-92-1	
Selenium	**10.4**	mg/kg	5.4	1.6	1	10/27/18 07:12	10/30/18 20:47	7782-49-2	
Silver	**<0.43**	mg/kg	1.2	0.43	1	10/27/18 07:12	10/30/18 20:47	7440-22-4	
7471 Mercury	Analytical Method: EPA 7471 Preparation Method: EPA 7471								
Mercury	**<0.040**	mg/kg	0.13	0.040	1	10/29/18 08:32	10/30/18 12:06	7439-97-6	
8270 MSSV PAH by SIM	Analytical Method: EPA 8270 by SIM Preparation Method: EPA 3546								
Acenaphthene	**<4.9**	ug/kg	16.4	4.9	1	10/29/18 09:27	10/29/18 18:58	83-32-9	
Acenaphthylene	**9.8J**	ug/kg	14.0	4.2	1	10/29/18 09:27	10/29/18 18:58	208-96-8	
Anthracene	**10.3J**	ug/kg	24.1	7.2	1	10/29/18 09:27	10/29/18 18:58	120-12-7	
Benzo(a)anthracene	**40.3**	ug/kg	13.4	4.0	1	10/29/18 09:27	10/29/18 18:58	56-55-3	
Benzo(a)pyrene	**38.6**	ug/kg	10.6	3.2	1	10/29/18 09:27	10/29/18 18:58	50-32-8	
Benzo(b)fluoranthene	**70.1**	ug/kg	11.9	3.6	1	10/29/18 09:27	10/29/18 18:58	205-99-2	
Benzo(g,h,i)perylene	**25.5**	ug/kg	8.6	2.6	1	10/29/18 09:27	10/29/18 18:58	191-24-2	
Benzo(k)fluoranthene	**27.4**	ug/kg	10.6	3.2	1	10/29/18 09:27	10/29/18 18:58	207-08-9	
Chrysene	**51.7**	ug/kg	14.2	4.3	1	10/29/18 09:27	10/29/18 18:58	218-01-9	
Dibenz(a,h)anthracene	**7.3J**	ug/kg	9.5	2.8	1	10/29/18 09:27	10/29/18 18:58	53-70-3	
Fluoranthene	**120**	ug/kg	22.1	6.6	1	10/29/18 09:27	10/29/18 18:58	206-44-0	
Fluorene	**<5.3**	ug/kg	17.5	5.3	1	10/29/18 09:27	10/29/18 18:58	86-73-7	
Indeno(1,2,3-cd)pyrene	**21.6**	ug/kg	9.3	2.8	1	10/29/18 09:27	10/29/18 18:58	193-39-5	
1-Methylnaphthalene	**7.7J**	ug/kg	17.0	5.1	1	10/29/18 09:27	10/29/18 18:58	90-12-0	
2-Methylnaphthalene	**10.5J**	ug/kg	21.2	6.3	1	10/29/18 09:27	10/29/18 18:58	91-57-6	
Naphthalene	**15.8J**	ug/kg	35.6	10.7	1	10/29/18 09:27	10/29/18 18:58	91-20-3	
Phenanthrene	**59.9**	ug/kg	49.2	14.8	1	10/29/18 09:27	10/29/18 18:58	85-01-8	
Pyrene	**78.8**	ug/kg	19.0	5.7	1	10/29/18 09:27	10/29/18 18:58	129-00-0	
Surrogates									
2-Fluorobiphenyl (S)	63	%	10-115		1	10/29/18 09:27	10/29/18 18:58	321-60-8	
Terphenyl-d14 (S)	53	%	10-121		1	10/29/18 09:27	10/29/18 18:58	1718-51-0	
8260 MSV Med Level Normal List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
1,1,1,2-Tetrachloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 18:45	630-20-6	W
1,1,1-Trichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 18:45	71-55-6	W
1,1,2,2-Tetrachloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 18:45	79-34-5	W
1,1,2-Trichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 18:45	79-00-5	W
1,1-Dichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 18:45	75-34-3	W
1,1-Dichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 18:45	75-35-4	W
1,1-Dichloropropene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 18:45	563-58-6	W
1,2,3-Trichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 18:45	87-61-6	W
1,2,3-Trichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 18:45	96-18-4	W
1,2,4-Trichlorobenzene	**<47.6**	ug/kg	250	47.6	1	10/22/18 08:45	10/25/18 18:45	120-82-1	W

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ANALYTICAL RESULTS

Project: 25218096 VOIT FARMS
Pace Project No.: 40178071

Sample: TP-8 (3'-4') **Lab ID: 40178071002** Collected: 10/17/18 09:30 Received: 10/19/18 09:55 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Normal List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
1,2,4-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 18:45	95-63-6	W
1,2-Dibromo-3-chloropropane	**<91.2**	ug/kg	250	91.2	1	10/22/18 08:45	10/25/18 18:45	96-12-8	W
1,2-Dibromoethane (EDB)	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 18:45	106-93-4	W
1,2-Dichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 18:45	95-50-1	W
1,2-Dichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 18:45	107-06-2	W
1,2-Dichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 18:45	78-87-5	W
1,3,5-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 18:45	108-67-8	W
1,3-Dichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 18:45	541-73-1	W
1,3-Dichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 18:45	142-28-9	W
1,4-Dichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 18:45	106-46-7	W
2,2-Dichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 18:45	594-20-7	W
2-Chlorotoluene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 18:45	95-49-8	W
4-Chlorotoluene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 18:45	106-43-4	W
Benzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 18:45	71-43-2	W
Bromobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 18:45	108-86-1	W
Bromochloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 18:45	74-97-5	W
Bromodichloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 18:45	75-27-4	W
Bromoform	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 18:45	75-25-2	W
Bromomethane	**<69.9**	ug/kg	250	69.9	1	10/22/18 08:45	10/25/18 18:45	74-83-9	W
Carbon tetrachloride	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 18:45	56-23-5	W
Chlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 18:45	108-90-7	W
Chloroethane	**<67.0**	ug/kg	250	67.0	1	10/22/18 08:45	10/25/18 18:45	75-00-3	W
Chloroform	**<46.4**	ug/kg	250	46.4	1	10/22/18 08:45	10/25/18 18:45	67-66-3	W
Chloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 18:45	74-87-3	W
Dibromochloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 18:45	124-48-1	W
Dibromomethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 18:45	74-95-3	W
Dichlorodifluoromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 18:45	75-71-8	W
Diisopropyl ether	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 18:45	108-20-3	W
Ethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 18:45	100-41-4	W
Hexachloro-1,3-butadiene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 18:45	87-68-3	W
Isopropylbenzene (Cumene)	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 18:45	98-82-8	W
Methyl-tert-butyl ether	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 18:45	1634-04-4	W
Methylene Chloride	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 18:45	75-09-2	W
Naphthalene	**<40.0**	ug/kg	250	40.0	1	10/22/18 08:45	10/25/18 18:45	91-20-3	W
Styrene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 18:45	100-42-5	W
Tetrachloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 18:45	127-18-4	W
Toluene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 18:45	108-88-3	W
Trichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 18:45	79-01-6	W
Trichlorofluoromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 18:45	75-69-4	W
Vinyl chloride	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 18:45	75-01-4	W
Xylene (Total)	**<75.0**	ug/kg	180	75.0	1	10/22/18 08:45	10/25/18 18:45	1330-20-7	W
cis-1,2-Dichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 18:45	156-59-2	W
cis-1,3-Dichloropropene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 18:45	10061-01-5	W
n-Butylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 18:45	104-51-8	W
n-Propylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 18:45	103-65-1	W

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ANALYTICAL RESULTS

Project: 25218096 VOIT FARMS
Pace Project No.: 40178071

Sample: TP-8 (3'-4') **Lab ID: 40178071002** Collected: 10/17/18 09:30 Received: 10/19/18 09:55 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Normal List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
p-Isopropyltoluene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 18:45	99-87-6	W
sec-Butylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 18:45	135-98-8	W
tert-Butylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 18:45	98-06-6	W
trans-1,2-Dichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 18:45	156-60-5	W
trans-1,3-Dichloropropene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 18:45	10061-02-6	W
Surrogates									
Dibromofluoromethane (S)	98	%	57-148		1	10/22/18 08:45	10/25/18 18:45	1868-53-7	
Toluene-d8 (S)	105	%	58-142		1	10/22/18 08:45	10/25/18 18:45	2037-26-5	
4-Bromofluorobenzene (S)	101	%	48-130		1	10/22/18 08:45	10/25/18 18:45	460-00-4	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**21.2**	%	0.10	0.10	1		10/29/18 09:35		

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ANALYTICAL RESULTS

Project: 25218096 VOIT FARMS
Pace Project No.: 40178071

Sample: TP-9 (5'-6') **Lab ID: 40178071003** Collected: 10/17/18 10:00 Received: 10/19/18 09:55 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
6010 MET ICP	Analytical Method: EPA 6010 Preparation Method: EPA 3050								
Arsenic	**2.3J**	mg/kg	6.1	1.3	1	10/27/18 07:12	10/30/18 20:50	7440-38-2	
Barium	**11.3**	mg/kg	0.61	0.18	1	10/27/18 07:12	10/30/18 20:50	7440-39-3	
Cadmium	**<0.16**	mg/kg	0.61	0.16	1	10/27/18 07:12	10/30/18 20:50	7440-43-9	
Chromium	**4.7**	mg/kg	1.2	0.34	1	10/27/18 07:12	10/30/18 20:50	7440-47-3	
Lead	**1.3J**	mg/kg	2.4	0.73	1	10/27/18 07:12	10/30/18 20:50	7439-92-1	
Selenium	**<1.6**	mg/kg	5.3	1.6	1	10/27/18 07:12	10/30/18 20:50	7782-49-2	
Silver	**<0.42**	mg/kg	1.2	0.42	1	10/27/18 07:12	10/30/18 20:50	7440-22-4	
7471 Mercury	Analytical Method: EPA 7471 Preparation Method: EPA 7471								
Mercury	**<0.041**	mg/kg	0.14	0.041	1	10/29/18 08:32	10/30/18 12:13	7439-97-6	
8270 MSSV PAH by SIM	Analytical Method: EPA 8270 by SIM Preparation Method: EPA 3546								
Acenaphthene	**<4.9**	ug/kg	16.4	4.9	1	10/29/18 09:27	10/29/18 19:15	83-32-9	
Acenaphthylene	**<4.2**	ug/kg	14.0	4.2	1	10/29/18 09:27	10/29/18 19:15	208-96-8	
Anthracene	**<7.3**	ug/kg	24.2	7.3	1	10/29/18 09:27	10/29/18 19:15	120-12-7	
Benzo(a)anthracene	**<4.0**	ug/kg	13.5	4.0	1	10/29/18 09:27	10/29/18 19:15	56-55-3	
Benzo(a)pyrene	**<3.2**	ug/kg	10.6	3.2	1	10/29/18 09:27	10/29/18 19:15	50-32-8	
Benzo(b)fluoranthene	**<3.6**	ug/kg	12.0	3.6	1	10/29/18 09:27	10/29/18 19:15	205-99-2	
Benzo(g,h,i)perylene	**<2.6**	ug/kg	8.6	2.6	1	10/29/18 09:27	10/29/18 19:15	191-24-2	
Benzo(k)fluoranthene	**<3.2**	ug/kg	10.6	3.2	1	10/29/18 09:27	10/29/18 19:15	207-08-9	
Chrysene	**<4.3**	ug/kg	14.3	4.3	1	10/29/18 09:27	10/29/18 19:15	218-01-9	
Dibenz(a,h)anthracene	**<2.8**	ug/kg	9.5	2.8	1	10/29/18 09:27	10/29/18 19:15	53-70-3	
Fluoranthene	**<6.6**	ug/kg	22.1	6.6	1	10/29/18 09:27	10/29/18 19:15	206-44-0	
Fluorene	**<5.3**	ug/kg	17.6	5.3	1	10/29/18 09:27	10/29/18 19:15	86-73-7	
Indeno(1,2,3-cd)pyrene	**<2.8**	ug/kg	9.3	2.8	1	10/29/18 09:27	10/29/18 19:15	193-39-5	
1-Methylnaphthalene	**<5.1**	ug/kg	17.0	5.1	1	10/29/18 09:27	10/29/18 19:15	90-12-0	
2-Methylnaphthalene	**<6.4**	ug/kg	21.2	6.4	1	10/29/18 09:27	10/29/18 19:15	91-57-6	
Naphthalene	**<10.7**	ug/kg	35.8	10.7	1	10/29/18 09:27	10/29/18 19:15	91-20-3	
Phenanthrene	**<14.8**	ug/kg	49.4	14.8	1	10/29/18 09:27	10/29/18 19:15	85-01-8	
Pyrene	**<5.7**	ug/kg	19.1	5.7	1	10/29/18 09:27	10/29/18 19:15	129-00-0	
Surrogates									
2-Fluorobiphenyl (S)	79	%	10-115		1	10/29/18 09:27	10/29/18 19:15	321-60-8	
Terphenyl-d14 (S)	75	%	10-121		1	10/29/18 09:27	10/29/18 19:15	1718-51-0	
8260 MSV Med Level Normal List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
1,1,1,2-Tetrachloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:08	630-20-6	W
1,1,1-Trichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:08	71-55-6	W
1,1,2,2-Tetrachloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:08	79-34-5	W
1,1,2-Trichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:08	79-00-5	W
1,1-Dichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:08	75-34-3	W
1,1-Dichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:08	75-35-4	W
1,1-Dichloropropene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:08	563-58-6	W
1,2,3-Trichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:08	87-61-6	W
1,2,3-Trichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:08	96-18-4	W
1,2,4-Trichlorobenzene	**<47.6**	ug/kg	250	47.6	1	10/22/18 08:45	10/25/18 19:08	120-82-1	W

REPORT OF LABORATORY ANALYSIS

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Pace Analytical Services, LLC
1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

ANALYTICAL RESULTS

Project: 25218096 VOIT FARMS
Pace Project No.: 40178071

Sample: TP-9 (5'-6') **Lab ID: 40178071003** Collected: 10/17/18 10:00 Received: 10/19/18 09:55 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Normal List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
1,2,4-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:08	95-63-6	W
1,2-Dibromo-3-chloropropane	**<91.2**	ug/kg	250	91.2	1	10/22/18 08:45	10/25/18 19:08	96-12-8	W
1,2-Dibromoethane (EDB)	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:08	106-93-4	W
1,2-Dichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:08	95-50-1	W
1,2-Dichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:08	107-06-2	W
1,2-Dichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:08	78-87-5	W
1,3,5-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:08	108-67-8	W
1,3-Dichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:08	541-73-1	W
1,3-Dichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:08	142-28-9	W
1,4-Dichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:08	106-46-7	W
2,2-Dichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:08	594-20-7	W
2-Chlorotoluene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:08	95-49-8	W
4-Chlorotoluene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:08	106-43-4	W
Benzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:08	71-43-2	W
Bromobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:08	108-86-1	W
Bromochloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:08	74-97-5	W
Bromodichloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:08	75-27-4	W
Bromoform	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:08	75-25-2	W
Bromomethane	**<69.9**	ug/kg	250	69.9	1	10/22/18 08:45	10/25/18 19:08	74-83-9	W
Carbon tetrachloride	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:08	56-23-5	W
Chlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:08	108-90-7	W
Chloroethane	**<67.0**	ug/kg	250	67.0	1	10/22/18 08:45	10/25/18 19:08	75-00-3	W
Chloroform	**<46.4**	ug/kg	250	46.4	1	10/22/18 08:45	10/25/18 19:08	67-66-3	W
Chloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:08	74-87-3	W
Dibromochloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:08	124-48-1	W
Dibromomethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:08	74-95-3	W
Dichlorodifluoromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:08	75-71-8	W
Diisopropyl ether	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:08	108-20-3	W
Ethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:08	100-41-4	W
Hexachloro-1,3-butadiene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:08	87-68-3	W
Isopropylbenzene (Cumene)	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:08	98-82-8	W
Methyl-tert-butyl ether	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:08	1634-04-4	W
Methylene Chloride	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:08	75-09-2	W
Naphthalene	**<40.0**	ug/kg	250	40.0	1	10/22/18 08:45	10/25/18 19:08	91-20-3	W
Styrene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:08	100-42-5	W
Tetrachloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:08	127-18-4	W
Toluene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:08	108-88-3	W
Trichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:08	79-01-6	W
Trichlorofluoromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:08	75-69-4	W
Vinyl chloride	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:08	75-01-4	W
Xylene (Total)	**<75.0**	ug/kg	180	75.0	1	10/22/18 08:45	10/25/18 19:08	1330-20-7	W
cis-1,2-Dichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:08	156-59-2	W
cis-1,3-Dichloropropene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:08	10061-01-5	W
n-Butylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:08	104-51-8	W
n-Propylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:08	103-65-1	W

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1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

ANALYTICAL RESULTS

Project: 25218096 VOIT FARMS
Pace Project No.: 40178071

Sample: TP-9 (5'-6') **Lab ID: 40178071003** Collected: 10/17/18 10:00 Received: 10/19/18 09:55 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Normal List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
p-Isopropyltoluene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:08	99-87-6	W
sec-Butylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:08	135-98-8	W
tert-Butylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:08	98-06-6	W
trans-1,2-Dichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:08	156-60-5	W
trans-1,3-Dichloropropene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:08	10061-02-6	W
Surrogates									
Dibromofluoromethane (S)	97	%	57-148		1	10/22/18 08:45	10/25/18 19:08	1868-53-7	
Toluene-d8 (S)	104	%	58-142		1	10/22/18 08:45	10/25/18 19:08	2037-26-5	
4-Bromofluorobenzene (S)	105	%	48-130		1	10/22/18 08:45	10/25/18 19:08	460-00-4	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**21.5**	%	0.10	0.10	1		10/29/18 09:35		

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Green Bay, WI 54302
(920)469-2436

ANALYTICAL RESULTS

Project: 25218096 VOIT FARMS
Pace Project No.: 40178071

Sample: TP-10 (5'-6') **Lab ID: 40178071004** Collected: 10/17/18 10:45 Received: 10/19/18 09:55 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
6010 MET ICP	Analytical Method: EPA 6010 Preparation Method: EPA 3050								
Arsenic	**6.3J**	mg/kg	7.5	1.6	1	10/27/18 07:12	10/30/18 20:52	7440-38-2	
Barium	**82.1**	mg/kg	0.75	0.23	1	10/27/18 07:12	10/30/18 20:52	7440-39-3	
Cadmium	**0.36J**	mg/kg	0.75	0.20	1	10/27/18 07:12	10/30/18 20:52	7440-43-9	
Chromium	**28.3**	mg/kg	1.5	0.42	1	10/27/18 07:12	10/30/18 20:52	7440-47-3	
Lead	**8.4**	mg/kg	3.0	0.90	1	10/27/18 07:12	10/30/18 20:52	7439-92-1	
Selenium	**3.9J**	mg/kg	6.5	2.0	1	10/27/18 07:12	10/30/18 20:52	7782-49-2	
Silver	**<0.52**	mg/kg	1.5	0.52	1	10/27/18 07:12	10/30/18 20:52	7440-22-4	
7471 Mercury	Analytical Method: EPA 7471 Preparation Method: EPA 7471								
Mercury	**<0.051**	mg/kg	0.17	0.051	1	10/29/18 08:32	10/30/18 12:15	7439-97-6	
8270 MSSV PAH by SIM	Analytical Method: EPA 8270 by SIM Preparation Method: EPA 3546								
Acenaphthene	**<6.1**	ug/kg	20.1	6.1	1	10/29/18 09:27	10/29/18 19:32	83-32-9	
Acenaphthylene	**<5.1**	ug/kg	17.2	5.1	1	10/29/18 09:27	10/29/18 19:32	208-96-8	
Anthracene	**<8.9**	ug/kg	29.6	8.9	1	10/29/18 09:27	10/29/18 19:32	120-12-7	
Benzo(a)anthracene	**14.0J**	ug/kg	16.5	4.9	1	10/29/18 09:27	10/29/18 19:32	56-55-3	
Benzo(a)pyrene	**6.2J**	ug/kg	13.1	3.9	1	10/29/18 09:27	10/29/18 19:32	50-32-8	
Benzo(b)fluoranthene	**39.5**	ug/kg	14.7	4.4	1	10/29/18 09:27	10/29/18 19:32	205-99-2	
Benzo(g,h,i)perylene	**7.0J**	ug/kg	10.6	3.2	1	10/29/18 09:27	10/29/18 19:32	191-24-2	
Benzo(k)fluoranthene	**9.0J**	ug/kg	13.0	3.9	1	10/29/18 09:27	10/29/18 19:32	207-08-9	
Chrysene	**37.6**	ug/kg	17.5	5.3	1	10/29/18 09:27	10/29/18 19:32	218-01-9	
Dibenz(a,h)anthracene	**<3.5**	ug/kg	11.6	3.5	1	10/29/18 09:27	10/29/18 19:32	53-70-3	
Fluoranthene	**136**	ug/kg	27.1	8.1	1	10/29/18 09:27	10/29/18 19:32	206-44-0	
Fluorene	**<6.5**	ug/kg	21.5	6.5	1	10/29/18 09:27	10/29/18 19:32	86-73-7	
Indeno(1,2,3-cd)pyrene	**8.0J**	ug/kg	11.4	3.4	1	10/29/18 09:27	10/29/18 19:32	193-39-5	
1-Methylnaphthalene	**<6.3**	ug/kg	20.9	6.3	1	10/29/18 09:27	10/29/18 19:32	90-12-0	
2-Methylnaphthalene	**<7.8**	ug/kg	26.1	7.8	1	10/29/18 09:27	10/29/18 19:32	91-57-6	
Naphthalene	**<13.1**	ug/kg	43.8	13.1	1	10/29/18 09:27	10/29/18 19:32	91-20-3	
Phenanthrene	**66.2**	ug/kg	60.5	18.2	1	10/29/18 09:27	10/29/18 19:32	85-01-8	
Pyrene	**52.5**	ug/kg	23.4	7.0	1	10/29/18 09:27	10/29/18 19:32	129-00-0	
Surrogates									
2-Fluorobiphenyl (S)	51	%	10-115		1	10/29/18 09:27	10/29/18 19:32	321-60-8	
Terphenyl-d14 (S)	40	%	10-121		1	10/29/18 09:27	10/29/18 19:32	1718-51-0	
8260 MSV Med Level Normal List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
1,1,1,2-Tetrachloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 16:20	630-20-6	W
1,1,1-Trichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 16:20	71-55-6	W
1,1,2,2-Tetrachloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 16:20	79-34-5	W
1,1,2-Trichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 16:20	79-00-5	W
1,1-Dichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 16:20	75-34-3	W
1,1-Dichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 16:20	75-35-4	W
1,1-Dichloropropene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 16:20	563-58-6	W
1,2,3-Trichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 16:20	87-61-6	W
1,2,3-Trichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 16:20	96-18-4	W
1,2,4-Trichlorobenzene	**<47.6**	ug/kg	250	47.6	1	10/22/18 08:45	10/25/18 16:20	120-82-1	W

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ANALYTICAL RESULTS

Project: 25218096 VOIT FARMS
Pace Project No.: 40178071

Sample: TP-10 (5'-6') **Lab ID: 40178071004** Collected: 10/17/18 10:45 Received: 10/19/18 09:55 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Normal List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
1,2,4-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 16:20	95-63-6	W
1,2-Dibromo-3-chloropropane	**<91.2**	ug/kg	250	91.2	1	10/22/18 08:45	10/25/18 16:20	96-12-8	W
1,2-Dibromoethane (EDB)	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 16:20	106-93-4	W
1,2-Dichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 16:20	95-50-1	W
1,2-Dichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 16:20	107-06-2	W
1,2-Dichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 16:20	78-87-5	W
1,3,5-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 16:20	108-67-8	W
1,3-Dichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 16:20	541-73-1	W
1,3-Dichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 16:20	142-28-9	W
1,4-Dichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 16:20	106-46-7	W
2,2-Dichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 16:20	594-20-7	W
2-Chlorotoluene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 16:20	95-49-8	W
4-Chlorotoluene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 16:20	106-43-4	W
Benzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 16:20	71-43-2	W
Bromobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 16:20	108-86-1	W
Bromochloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 16:20	74-97-5	W
Bromodichloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 16:20	75-27-4	W
Bromoform	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 16:20	75-25-2	W
Bromomethane	**<69.9**	ug/kg	250	69.9	1	10/22/18 08:45	10/25/18 16:20	74-83-9	W
Carbon tetrachloride	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 16:20	56-23-5	W
Chlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 16:20	108-90-7	W
Chloroethane	**<67.0**	ug/kg	250	67.0	1	10/22/18 08:45	10/25/18 16:20	75-00-3	W
Chloroform	**<46.4**	ug/kg	250	46.4	1	10/22/18 08:45	10/25/18 16:20	67-66-3	W
Chloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 16:20	74-87-3	W
Dibromochloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 16:20	124-48-1	W
Dibromomethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 16:20	74-95-3	W
Dichlorodifluoromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 16:20	75-71-8	W
Diisopropyl ether	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 16:20	108-20-3	W
Ethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 16:20	100-41-4	W
Hexachloro-1,3-butadiene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 16:20	87-68-3	W
Isopropylbenzene (Cumene)	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 16:20	98-82-8	W
Methyl-tert-butyl ether	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 16:20	1634-04-4	W
Methylene Chloride	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 16:20	75-09-2	W
Naphthalene	**<40.0**	ug/kg	250	40.0	1	10/22/18 08:45	10/25/18 16:20	91-20-3	W
Styrene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 16:20	100-42-5	W
Tetrachloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 16:20	127-18-4	W
Toluene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 16:20	108-88-3	W
Trichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 16:20	79-01-6	W
Trichlorofluoromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 16:20	75-69-4	W
Vinyl chloride	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 16:20	75-01-4	W
Xylene (Total)	**<75.0**	ug/kg	180	75.0	1	10/22/18 08:45	10/25/18 16:20	1330-20-7	W
cis-1,2-Dichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 16:20	156-59-2	W
cis-1,3-Dichloropropene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 16:20	10061-01-5	W
n-Butylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 16:20	104-51-8	W
n-Propylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 16:20	103-65-1	W

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1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

ANALYTICAL RESULTS

Project: 25218096 VOIT FARMS
Pace Project No.: 40178071

Sample: TP-10 (5'-6') **Lab ID: 40178071004** Collected: 10/17/18 10:45 Received: 10/19/18 09:55 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Normal List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
p-Isopropyltoluene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 16:20	99-87-6	W
sec-Butylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 16:20	135-98-8	W
tert-Butylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 16:20	98-06-6	W
trans-1,2-Dichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 16:20	156-60-5	W
trans-1,3-Dichloropropene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 16:20	10061-02-6	W
Surrogates									
Dibromofluoromethane (S)	113	%	57-148		1	10/22/18 08:45	10/25/18 16:20	1868-53-7	
Toluene-d8 (S)	118	%	58-142		1	10/22/18 08:45	10/25/18 16:20	2037-26-5	
4-Bromofluorobenzene (S)	125	%	48-130		1	10/22/18 08:45	10/25/18 16:20	460-00-4	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**36.0**	%	0.10	0.10	1		10/29/18 09:35		

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ANALYTICAL RESULTS

Project: 25218096 VOIT FARMS
Pace Project No.: 40178071

Sample: TP-11 (3'-4') **Lab ID: 40178071005** Collected: 10/17/18 11:15 Received: 10/19/18 09:55 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
6010 MET ICP	Analytical Method: EPA 6010 Preparation Method: EPA 3050								
Arsenic	**4.4J**	mg/kg	8.9	1.9	1	10/27/18 07:12	10/30/18 20:55	7440-38-2	
Barium	**173**	mg/kg	0.89	0.27	1	10/27/18 07:12	10/30/18 20:55	7440-39-3	
Cadmium	**0.93**	mg/kg	0.89	0.24	1	10/27/18 07:12	10/30/18 20:55	7440-43-9	
Chromium	**73.6**	mg/kg	1.8	0.50	1	10/27/18 07:12	10/30/18 20:55	7440-47-3	
Lead	**9.9**	mg/kg	3.6	1.1	1	10/27/18 07:12	10/30/18 20:55	7439-92-1	
Selenium	**7.0J**	mg/kg	7.8	2.3	1	10/27/18 07:12	10/30/18 20:55	7782-49-2	
Silver	**<0.61**	mg/kg	1.8	0.61	1	10/27/18 07:12	10/30/18 20:55	7440-22-4	
7471 Mercury	Analytical Method: EPA 7471 Preparation Method: EPA 7471								
Mercury	**0.064J**	mg/kg	0.20	0.060	1	10/29/18 08:32	10/30/18 12:17	7439-97-6	
8270 MSSV PAH by SIM	Analytical Method: EPA 8270 by SIM Preparation Method: EPA 3546								
Acenaphthene	**<7.0**	ug/kg	23.3	7.0	1	10/29/18 09:27	10/29/18 19:49	83-32-9	
Acenaphthylene	**<6.0**	ug/kg	19.9	6.0	1	10/29/18 09:27	10/29/18 19:49	208-96-8	
Anthracene	**<10.3**	ug/kg	34.3	10.3	1	10/29/18 09:27	10/29/18 19:49	120-12-7	
Benzo(a)anthracene	**16.0J**	ug/kg	19.1	5.7	1	10/29/18 09:27	10/29/18 19:49	56-55-3	
Benzo(a)pyrene	**13.4J**	ug/kg	15.1	4.5	1	10/29/18 09:27	10/29/18 19:49	50-32-8	
Benzo(b)fluoranthene	**47.7**	ug/kg	17.0	5.1	1	10/29/18 09:27	10/29/18 19:49	205-99-2	
Benzo(g,h,i)perylene	**12.4**	ug/kg	12.2	3.7	1	10/29/18 09:27	10/29/18 19:49	191-24-2	
Benzo(k)fluoranthene	**8.6J**	ug/kg	15.1	4.5	1	10/29/18 09:27	10/29/18 19:49	207-08-9	
Chrysene	**39.9**	ug/kg	20.2	6.1	1	10/29/18 09:27	10/29/18 19:49	218-01-9	
Dibenz(a,h)anthracene	**<4.0**	ug/kg	13.5	4.0	1	10/29/18 09:27	10/29/18 19:49	53-70-3	
Fluoranthene	**84.2**	ug/kg	31.4	9.4	1	10/29/18 09:27	10/29/18 19:49	206-44-0	
Fluorene	**<7.5**	ug/kg	24.9	7.5	1	10/29/18 09:27	10/29/18 19:49	86-73-7	
Indeno(1,2,3-cd)pyrene	**11.7J**	ug/kg	13.2	4.0	1	10/29/18 09:27	10/29/18 19:49	193-39-5	
1-Methylnaphthalene	**17.6J**	ug/kg	24.2	7.3	1	10/29/18 09:27	10/29/18 19:49	90-12-0	
2-Methylnaphthalene	**21.8J**	ug/kg	30.2	9.0	1	10/29/18 09:27	10/29/18 19:49	91-57-6	
Naphthalene	**21.1J**	ug/kg	50.7	15.2	1	10/29/18 09:27	10/29/18 19:49	91-20-3	
Phenanthrene	**57.4J**	ug/kg	70.1	21.0	1	10/29/18 09:27	10/29/18 19:49	85-01-8	
Pyrene	**29.2**	ug/kg	27.1	8.1	1	10/29/18 09:27	10/29/18 19:49	129-00-0	
Surrogates									
2-Fluorobiphenyl (S)	39	%	10-115		1	10/29/18 09:27	10/29/18 19:49	321-60-8	
Terphenyl-d14 (S)	31	%	10-121		1	10/29/18 09:27	10/29/18 19:49	1718-51-0	
8260 MSV Med Level Normal List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
1,1,1,2-Tetrachloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:31	630-20-6	W
1,1,1-Trichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:31	71-55-6	W
1,1,2,2-Tetrachloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:31	79-34-5	W
1,1,2-Trichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:31	79-00-5	W
1,1-Dichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:31	75-34-3	W
1,1-Dichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:31	75-35-4	W
1,1-Dichloropropene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:31	563-58-6	W
1,2,3-Trichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:31	87-61-6	W
1,2,3-Trichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:31	96-18-4	W
1,2,4-Trichlorobenzene	**<47.6**	ug/kg	250	47.6	1	10/22/18 08:45	10/25/18 19:31	120-82-1	W

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Green Bay, WI 54302
(920)469-2436

ANALYTICAL RESULTS

Project: 25218096 VOIT FARMS
Pace Project No.: 40178071

Sample: TP-11 (3'-4') **Lab ID: 40178071005** Collected: 10/17/18 11:15 Received: 10/19/18 09:55 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Normal List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
1,2,4-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:31	95-63-6	W
1,2-Dibromo-3-chloropropane	**<91.2**	ug/kg	250	91.2	1	10/22/18 08:45	10/25/18 19:31	96-12-8	W
1,2-Dibromoethane (EDB)	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:31	106-93-4	W
1,2-Dichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:31	95-50-1	W
1,2-Dichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:31	107-06-2	W
1,2-Dichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:31	78-87-5	W
1,3,5-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:31	108-67-8	W
1,3-Dichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:31	541-73-1	W
1,3-Dichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:31	142-28-9	W
1,4-Dichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:31	106-46-7	W
2,2-Dichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:31	594-20-7	W
2-Chlorotoluene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:31	95-49-8	W
4-Chlorotoluene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:31	106-43-4	W
Benzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:31	71-43-2	W
Bromobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:31	108-86-1	W
Bromochloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:31	74-97-5	W
Bromodichloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:31	75-27-4	W
Bromoform	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:31	75-25-2	W
Bromomethane	**<69.9**	ug/kg	250	69.9	1	10/22/18 08:45	10/25/18 19:31	74-83-9	W
Carbon tetrachloride	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:31	56-23-5	W
Chlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:31	108-90-7	W
Chloroethane	**<67.0**	ug/kg	250	67.0	1	10/22/18 08:45	10/25/18 19:31	75-00-3	W
Chloroform	**<46.4**	ug/kg	250	46.4	1	10/22/18 08:45	10/25/18 19:31	67-66-3	W
Chloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:31	74-87-3	W
Dibromochloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:31	124-48-1	W
Dibromomethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:31	74-95-3	W
Dichlorodifluoromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:31	75-71-8	W
Diisopropyl ether	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:31	108-20-3	W
Ethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:31	100-41-4	W
Hexachloro-1,3-butadiene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:31	87-68-3	W
Isopropylbenzene (Cumene)	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:31	98-82-8	W
Methyl-tert-butyl ether	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:31	1634-04-4	W
Methylene Chloride	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:31	75-09-2	W
Naphthalene	**<40.0**	ug/kg	250	40.0	1	10/22/18 08:45	10/25/18 19:31	91-20-3	W
Styrene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:31	100-42-5	W
Tetrachloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:31	127-18-4	W
Toluene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:31	108-88-3	W
Trichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:31	79-01-6	W
Trichlorofluoromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:31	75-69-4	W
Vinyl chloride	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:31	75-01-4	W
Xylene (Total)	**<75.0**	ug/kg	180	75.0	1	10/22/18 08:45	10/25/18 19:31	1330-20-7	W
cis-1,2-Dichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:31	156-59-2	W
cis-1,3-Dichloropropene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:31	10061-01-5	W
n-Butylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:31	104-51-8	W
n-Propylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:31	103-65-1	W

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ANALYTICAL RESULTS

Project: 25218096 VOIT FARMS
Pace Project No.: 40178071

Sample: TP-11 (3'-4') **Lab ID: 40178071005** Collected: 10/17/18 11:15 Received: 10/19/18 09:55 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Normal List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
p-Isopropyltoluene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:31	99-87-6	W
sec-Butylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:31	135-98-8	W
tert-Butylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:31	98-06-6	W
trans-1,2-Dichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:31	156-60-5	W
trans-1,3-Dichloropropene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:31	10061-02-6	W
Surrogates									
Dibromofluoromethane (S)	89	%	57-148		1	10/22/18 08:45	10/25/18 19:31	1868-53-7	
Toluene-d8 (S)	93	%	58-142		1	10/22/18 08:45	10/25/18 19:31	2037-26-5	
4-Bromofluorobenzene (S)	88	%	48-130		1	10/22/18 08:45	10/25/18 19:31	460-00-4	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**44.6**	%	0.10	0.10	1		10/29/18 09:35		

REPORT OF LABORATORY ANALYSIS

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Pace Analytical Services, LLC
1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

ANALYTICAL RESULTS

Project: 25218096 VOIT FARMS
Pace Project No.: 40178071

Sample: TP-12 (6'-7') **Lab ID: 40178071006** Collected: 10/17/18 12:30 Received: 10/19/18 09:55 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
6010 MET ICP	Analytical Method: EPA 6010 Preparation Method: EPA 3050								
Arsenic	**3.6J**	mg/kg	6.5	1.4	1	10/27/18 07:12	10/30/18 20:38	7440-38-2	
Barium	**10.6**	mg/kg	0.65	0.20	1	10/27/18 07:12	10/30/18 20:38	7440-39-3	
Cadmium	**<0.17**	mg/kg	0.65	0.17	1	10/27/18 07:12	10/30/18 20:38	7440-43-9	
Chromium	**5.4**	mg/kg	1.3	0.36	1	10/27/18 07:12	10/30/18 20:38	7440-47-3	
Lead	**2.6**	mg/kg	2.6	0.78	1	10/27/18 07:12	10/30/18 20:38	7439-92-1	
Selenium	**<1.7**	mg/kg	5.7	1.7	1	10/27/18 07:12	10/30/18 20:38	7782-49-2	
Silver	**<0.45**	mg/kg	1.3	0.45	1	10/27/18 07:12	10/30/18 20:38	7440-22-4	
7471 Mercury	Analytical Method: EPA 7471 Preparation Method: EPA 7471								
Mercury	**<0.043**	mg/kg	0.14	0.043	1	10/29/18 08:32	10/30/18 12:20	7439-97-6	
8270 MSSV PAH by SIM	Analytical Method: EPA 8270 by SIM Preparation Method: EPA 3546								
Acenaphthene	**<5.1**	ug/kg	16.9	5.1	1	10/29/18 09:27	10/29/18 20:07	83-32-9	
Acenaphthylene	**<4.3**	ug/kg	14.4	4.3	1	10/29/18 09:27	10/29/18 20:07	208-96-8	
Anthracene	**<7.5**	ug/kg	24.9	7.5	1	10/29/18 09:27	10/29/18 20:07	120-12-7	
Benzo(a)anthracene	**<4.2**	ug/kg	13.9	4.2	1	10/29/18 09:27	10/29/18 20:07	56-55-3	
Benzo(a)pyrene	**<3.3**	ug/kg	11.0	3.3	1	10/29/18 09:27	10/29/18 20:07	50-32-8	
Benzo(b)fluoranthene	**<3.7**	ug/kg	12.3	3.7	1	10/29/18 09:27	10/29/18 20:07	205-99-2	
Benzo(g,h,i)perylene	**<2.7**	ug/kg	8.9	2.7	1	10/29/18 09:27	10/29/18 20:07	191-24-2	
Benzo(k)fluoranthene	**<3.3**	ug/kg	10.9	3.3	1	10/29/18 09:27	10/29/18 20:07	207-08-9	
Chrysene	**<4.4**	ug/kg	14.7	4.4	1	10/29/18 09:27	10/29/18 20:07	218-01-9	
Dibenz(a,h)anthracene	**<2.9**	ug/kg	9.8	2.9	1	10/29/18 09:27	10/29/18 20:07	53-70-3	
Fluoranthene	**<6.8**	ug/kg	22.8	6.8	1	10/29/18 09:27	10/29/18 20:07	206-44-0	
Fluorene	**<5.4**	ug/kg	18.1	5.4	1	10/29/18 09:27	10/29/18 20:07	86-73-7	
Indeno(1,2,3-cd)pyrene	**<2.9**	ug/kg	9.6	2.9	1	10/29/18 09:27	10/29/18 20:07	193-39-5	
1-Methylnaphthalene	**<5.3**	ug/kg	17.5	5.3	1	10/29/18 09:27	10/29/18 20:07	90-12-0	
2-Methylnaphthalene	**<6.5**	ug/kg	21.9	6.5	1	10/29/18 09:27	10/29/18 20:07	91-57-6	
Naphthalene	**<11.0**	ug/kg	36.8	11.0	1	10/29/18 09:27	10/29/18 20:07	91-20-3	
Phenanthrene	**<15.3**	ug/kg	50.8	15.3	1	10/29/18 09:27	10/29/18 20:07	85-01-8	
Pyrene	**<5.9**	ug/kg	19.6	5.9	1	10/29/18 09:27	10/29/18 20:07	129-00-0	
Surrogates									
2-Fluorobiphenyl (S)	81	%	10-115		1	10/29/18 09:27	10/29/18 20:07	321-60-8	
Terphenyl-d14 (S)	69	%	10-121		1	10/29/18 09:27	10/29/18 20:07	1718-51-0	
8260 MSV Med Level Normal List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
1,1,1,2-Tetrachloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:55	630-20-6	W
1,1,1-Trichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:55	71-55-6	W
1,1,2,2-Tetrachloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:55	79-34-5	W
1,1,2-Trichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:55	79-00-5	W
1,1-Dichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:55	75-34-3	W
1,1-Dichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:55	75-35-4	W
1,1-Dichloropropene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:55	563-58-6	W
1,2,3-Trichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:55	87-61-6	W
1,2,3-Trichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:55	96-18-4	W
1,2,4-Trichlorobenzene	**<47.6**	ug/kg	250	47.6	1	10/22/18 08:45	10/25/18 19:55	120-82-1	W

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1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

ANALYTICAL RESULTS

Project: 25218096 VOIT FARMS
Pace Project No.: 40178071

Sample: TP-12 (6'-7') **Lab ID: 40178071006** Collected: 10/17/18 12:30 Received: 10/19/18 09:55 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Normal List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
1,2,4-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:55	95-63-6	W
1,2-Dibromo-3-chloropropane	**<91.2**	ug/kg	250	91.2	1	10/22/18 08:45	10/25/18 19:55	96-12-8	W
1,2-Dibromoethane (EDB)	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:55	106-93-4	W
1,2-Dichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:55	95-50-1	W
1,2-Dichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:55	107-06-2	W
1,2-Dichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:55	78-87-5	W
1,3,5-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:55	108-67-8	W
1,3-Dichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:55	541-73-1	W
1,3-Dichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:55	142-28-9	W
1,4-Dichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:55	106-46-7	W
2,2-Dichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:55	594-20-7	W
2-Chlorotoluene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:55	95-49-8	W
4-Chlorotoluene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:55	106-43-4	W
Benzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:55	71-43-2	W
Bromobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:55	108-86-1	W
Bromochloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:55	74-97-5	W
Bromodichloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:55	75-27-4	W
Bromoform	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:55	75-25-2	W
Bromomethane	**<69.9**	ug/kg	250	69.9	1	10/22/18 08:45	10/25/18 19:55	74-83-9	W
Carbon tetrachloride	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:55	56-23-5	W
Chlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:55	108-90-7	W
Chloroethane	**<67.0**	ug/kg	250	67.0	1	10/22/18 08:45	10/25/18 19:55	75-00-3	W
Chloroform	**<46.4**	ug/kg	250	46.4	1	10/22/18 08:45	10/25/18 19:55	67-66-3	W
Chloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:55	74-87-3	W
Dibromochloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:55	124-48-1	W
Dibromomethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:55	74-95-3	W
Dichlorodifluoromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:55	75-71-8	W
Diisopropyl ether	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:55	108-20-3	W
Ethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:55	100-41-4	W
Hexachloro-1,3-butadiene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:55	87-68-3	W
Isopropylbenzene (Cumene)	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:55	98-82-8	W
Methyl-tert-butyl ether	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:55	1634-04-4	W
Methylene Chloride	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:55	75-09-2	W
Naphthalene	**<40.0**	ug/kg	250	40.0	1	10/22/18 08:45	10/25/18 19:55	91-20-3	W
Styrene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:55	100-42-5	W
Tetrachloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:55	127-18-4	W
Toluene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:55	108-88-3	W
Trichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:55	79-01-6	W
Trichlorofluoromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:55	75-69-4	W
Vinyl chloride	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:55	75-01-4	W
Xylene (Total)	**<75.0**	ug/kg	180	75.0	1	10/22/18 08:45	10/25/18 19:55	1330-20-7	W
cis-1,2-Dichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:55	156-59-2	W
cis-1,3-Dichloropropene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:55	10061-01-5	W
n-Butylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:55	104-51-8	W
n-Propylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:55	103-65-1	W

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Green Bay, WI 54302
(920)469-2436

ANALYTICAL RESULTS

Project: 25218096 VOIT FARMS
Pace Project No.: 40178071

Sample: TP-12 (6'-7') **Lab ID: 40178071006** Collected: 10/17/18 12:30 Received: 10/19/18 09:55 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Normal List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
p-Isopropyltoluene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:55	99-87-6	W
sec-Butylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:55	135-98-8	W
tert-Butylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:55	98-06-6	W
trans-1,2-Dichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:55	156-60-5	W
trans-1,3-Dichloropropene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 19:55	10061-02-6	W
Surrogates									
Dibromofluoromethane (S)	96	%	57-148		1	10/22/18 08:45	10/25/18 19:55	1868-53-7	
Toluene-d8 (S)	99	%	58-142		1	10/22/18 08:45	10/25/18 19:55	2037-26-5	
4-Bromofluorobenzene (S)	100	%	48-130		1	10/22/18 08:45	10/25/18 19:55	460-00-4	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**23.7**	%	0.10	0.10	1		10/29/18 09:35		

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ANALYTICAL RESULTS

Project: 25218096 VOIT FARMS
Pace Project No.: 40178071

Sample: TP-13 (4'-5') **Lab ID: 40178071007** Collected: 10/17/18 13:30 Received: 10/19/18 09:55 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
6010 MET ICP	Analytical Method: EPA 6010 Preparation Method: EPA 3050								
Arsenic	**4.0J**	mg/kg	5.6	1.2	1	10/27/18 07:12	10/30/18 20:57	7440-38-2	
Barium	**22.9**	mg/kg	0.56	0.17	1	10/27/18 07:12	10/30/18 20:57	7440-39-3	
Cadmium	**<0.15**	mg/kg	0.56	0.15	1	10/27/18 07:12	10/30/18 20:57	7440-43-9	
Chromium	**7.3**	mg/kg	1.1	0.31	1	10/27/18 07:12	10/30/18 20:57	7440-47-3	
Lead	**4.8**	mg/kg	2.2	0.67	1	10/27/18 07:12	10/30/18 20:57	7439-92-1	
Selenium	**<1.5**	mg/kg	4.9	1.5	1	10/27/18 07:12	10/30/18 20:57	7782-49-2	
Silver	**<0.38**	mg/kg	1.1	0.38	1	10/27/18 07:12	10/30/18 20:57	7440-22-4	
7471 Mercury	Analytical Method: EPA 7471 Preparation Method: EPA 7471								
Mercury	**<0.039**	mg/kg	0.13	0.039	1	10/29/18 08:32	10/30/18 12:22	7439-97-6	
8270 MSSV PAH by SIM	Analytical Method: EPA 8270 by SIM Preparation Method: EPA 3546								
Acenaphthene	**<4.5**	ug/kg	15.0	4.5	1	10/29/18 09:27	10/30/18 12:11	83-32-9	
Acenaphthylene	**<3.8**	ug/kg	12.8	3.8	1	10/29/18 09:27	10/30/18 12:11	208-96-8	
Anthracene	**<6.6**	ug/kg	22.1	6.6	1	10/29/18 09:27	10/30/18 12:11	120-12-7	
Benzo(a)anthracene	**<3.7**	ug/kg	12.3	3.7	1	10/29/18 09:27	10/30/18 12:11	56-55-3	
Benzo(a)pyrene	**<2.9**	ug/kg	9.7	2.9	1	10/29/18 09:27	10/30/18 12:11	50-32-8	
Benzo(b)fluoranthene	**<3.3**	ug/kg	11.0	3.3	1	10/29/18 09:27	10/30/18 12:11	205-99-2	
Benzo(g,h,i)perylene	**<2.4**	ug/kg	7.9	2.4	1	10/29/18 09:27	10/30/18 12:11	191-24-2	
Benzo(k)fluoranthene	**<2.9**	ug/kg	9.7	2.9	1	10/29/18 09:27	10/30/18 12:11	207-08-9	
Chrysene	**<3.9**	ug/kg	13.0	3.9	1	10/29/18 09:27	10/30/18 12:11	218-01-9	
Dibenz(a,h)anthracene	**<2.6**	ug/kg	8.7	2.6	1	10/29/18 09:27	10/30/18 12:11	53-70-3	
Fluoranthene	**<6.1**	ug/kg	20.3	6.1	1	10/29/18 09:27	10/30/18 12:11	206-44-0	
Fluorene	**<4.8**	ug/kg	16.1	4.8	1	10/29/18 09:27	10/30/18 12:11	86-73-7	
Indeno(1,2,3-cd)pyrene	**<2.6**	ug/kg	8.5	2.6	1	10/29/18 09:27	10/30/18 12:11	193-39-5	
1-Methylnaphthalene	**<4.7**	ug/kg	15.6	4.7	1	10/29/18 09:27	10/30/18 12:11	90-12-0	
2-Methylnaphthalene	**<5.8**	ug/kg	19.4	5.8	1	10/29/18 09:27	10/30/18 12:11	91-57-6	
Naphthalene	**<9.8**	ug/kg	32.7	9.8	1	10/29/18 09:27	10/30/18 12:11	91-20-3	
Phenanthrene	**<13.6**	ug/kg	45.2	13.6	1	10/29/18 09:27	10/30/18 12:11	85-01-8	
Pyrene	**<5.3**	ug/kg	17.5	5.3	1	10/29/18 09:27	10/30/18 12:11	129-00-0	
Surrogates									
2-Fluorobiphenyl (S)	65	%	10-115		1	10/29/18 09:27	10/30/18 12:11	321-60-8	
Terphenyl-d14 (S)	57	%	10-121		1	10/29/18 09:27	10/30/18 12:11	1718-51-0	
8260 MSV Med Level Normal List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
1,1,1,2-Tetrachloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:18	630-20-6	W
1,1,1-Trichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:18	71-55-6	W
1,1,2,2-Tetrachloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:18	79-34-5	W
1,1,2-Trichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:18	79-00-5	W
1,1-Dichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:18	75-34-3	W
1,1-Dichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:18	75-35-4	W
1,1-Dichloropropene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:18	563-58-6	W
1,2,3-Trichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:18	87-61-6	W
1,2,3-Trichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:18	96-18-4	W
1,2,4-Trichlorobenzene	**<47.6**	ug/kg	250	47.6	1	10/22/18 08:45	10/25/18 20:18	120-82-1	W

REPORT OF LABORATORY ANALYSIS

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Pace Analytical Services, LLC
1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

ANALYTICAL RESULTS

Project: 25218096 VOIT FARMS
Pace Project No.: 40178071

Sample: TP-13 (4'-5') **Lab ID: 40178071007** Collected: 10/17/18 13:30 Received: 10/19/18 09:55 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Normal List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
1,2,4-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:18	95-63-6	W
1,2-Dibromo-3-chloropropane	**<91.2**	ug/kg	250	91.2	1	10/22/18 08:45	10/25/18 20:18	96-12-8	W
1,2-Dibromoethane (EDB)	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:18	106-93-4	W
1,2-Dichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:18	95-50-1	W
1,2-Dichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:18	107-06-2	W
1,2-Dichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:18	78-87-5	W
1,3,5-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:18	108-67-8	W
1,3-Dichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:18	541-73-1	W
1,3-Dichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:18	142-28-9	W
1,4-Dichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:18	106-46-7	W
2,2-Dichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:18	594-20-7	W
2-Chlorotoluene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:18	95-49-8	W
4-Chlorotoluene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:18	106-43-4	W
Benzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:18	71-43-2	W
Bromobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:18	108-86-1	W
Bromochloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:18	74-97-5	W
Bromodichloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:18	75-27-4	W
Bromoform	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:18	75-25-2	W
Bromomethane	**<69.9**	ug/kg	250	69.9	1	10/22/18 08:45	10/25/18 20:18	74-83-9	W
Carbon tetrachloride	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:18	56-23-5	W
Chlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:18	108-90-7	W
Chloroethane	**<67.0**	ug/kg	250	67.0	1	10/22/18 08:45	10/25/18 20:18	75-00-3	W
Chloroform	**<46.4**	ug/kg	250	46.4	1	10/22/18 08:45	10/25/18 20:18	67-66-3	W
Chloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:18	74-87-3	W
Dibromochloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:18	124-48-1	W
Dibromomethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:18	74-95-3	W
Dichlorodifluoromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:18	75-71-8	W
Diisopropyl ether	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:18	108-20-3	W
Ethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:18	100-41-4	W
Hexachloro-1,3-butadiene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:18	87-68-3	W
Isopropylbenzene (Cumene)	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:18	98-82-8	W
Methyl-tert-butyl ether	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:18	1634-04-4	W
Methylene Chloride	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:18	75-09-2	W
Naphthalene	**<40.0**	ug/kg	250	40.0	1	10/22/18 08:45	10/25/18 20:18	91-20-3	W
Styrene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:18	100-42-5	W
Tetrachloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:18	127-18-4	W
Toluene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:18	108-88-3	W
Trichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:18	79-01-6	W
Trichlorofluoromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:18	75-69-4	W
Vinyl chloride	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:18	75-01-4	W
Xylene (Total)	**<75.0**	ug/kg	180	75.0	1	10/22/18 08:45	10/25/18 20:18	1330-20-7	W
cis-1,2-Dichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:18	156-59-2	W
cis-1,3-Dichloropropene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:18	10061-01-5	W
n-Butylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:18	104-51-8	W
n-Propylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:18	103-65-1	W

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(920)469-2436

ANALYTICAL RESULTS

Project: 25218096 VOIT FARMS
Pace Project No.: 40178071

Sample: TP-13 (4'-5') **Lab ID: 40178071007** Collected: 10/17/18 13:30 Received: 10/19/18 09:55 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Normal List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
p-Isopropyltoluene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:18	99-87-6	W
sec-Butylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:18	135-98-8	W
tert-Butylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:18	98-06-6	W
trans-1,2-Dichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:18	156-60-5	W
trans-1,3-Dichloropropene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:18	10061-02-6	W
Surrogates									
Dibromofluoromethane (S)	105	%	57-148		1	10/22/18 08:45	10/25/18 20:18	1868-53-7	
Toluene-d8 (S)	102	%	58-142		1	10/22/18 08:45	10/25/18 20:18	2037-26-5	
4-Bromofluorobenzene (S)	100	%	48-130		1	10/22/18 08:45	10/25/18 20:18	460-00-4	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**14.2**	%	0.10	0.10	1		10/29/18 09:36		

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ANALYTICAL RESULTS

Project: 25218096 VOIT FARMS
Pace Project No.: 40178071

Sample: TP-16 (4'-5') **Lab ID: 40178071008** Collected: 10/17/18 14:00 Received: 10/19/18 09:55 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
6010 MET ICP	Analytical Method: EPA 6010 Preparation Method: EPA 3050								
Arsenic	**7.2**	mg/kg	5.7	1.2	1	10/27/18 07:12	10/30/18 20:59	7440-38-2	
Barium	**95.5**	mg/kg	0.57	0.17	1	10/27/18 07:12	10/30/18 20:59	7440-39-3	
Cadmium	**<0.15**	mg/kg	0.57	0.15	1	10/27/18 07:12	10/30/18 20:59	7440-43-9	
Chromium	**20.6**	mg/kg	1.1	0.32	1	10/27/18 07:12	10/30/18 20:59	7440-47-3	
Lead	**18.0**	mg/kg	2.3	0.69	1	10/27/18 07:12	10/30/18 20:59	7439-92-1	
Selenium	**<1.5**	mg/kg	5.0	1.5	1	10/27/18 07:12	10/30/18 20:59	7782-49-2	
Silver	**<0.40**	mg/kg	1.1	0.40	1	10/27/18 07:12	10/30/18 20:59	7440-22-4	
7471 Mercury	Analytical Method: EPA 7471 Preparation Method: EPA 7471								
Mercury	**0.050J**	mg/kg	0.13	0.040	1	10/29/18 08:32	10/30/18 12:24	7439-97-6	
8270 MSSV PAH by SIM	Analytical Method: EPA 8270 by SIM Preparation Method: EPA 3546								
Acenaphthene	**19.9J**	ug/kg	51.3	15.4	3.33	10/30/18 10:14	10/31/18 16:53	83-32-9	
Acenaphthylene	**<13.1**	ug/kg	43.7	13.1	3.33	10/30/18 10:14	10/31/18 16:53	208-96-8	
Anthracene	**86.6**	ug/kg	75.6	22.7	3.33	10/30/18 10:14	10/31/18 16:53	120-12-7	
Benzo(a)anthracene	**513**	ug/kg	42.2	12.6	3.33	10/30/18 10:14	10/31/18 16:53	56-55-3	
Benzo(a)pyrene	**415**	ug/kg	33.3	10	3.33	10/30/18 10:14	10/31/18 16:53	50-32-8	
Benzo(b)fluoranthene	**481**	ug/kg	37.4	11.2	3.33	10/30/18 10:14	10/31/18 16:53	205-99-2	
Benzo(g,h,i)perylene	**135**	ug/kg	26.9	8.1	3.33	10/30/18 10:14	10/31/18 16:53	191-24-2	
Benzo(k)fluoranthene	**165**	ug/kg	33.2	10	3.33	10/30/18 10:14	10/31/18 16:53	207-08-9	
Chrysene	**587**	ug/kg	44.5	13.4	3.33	10/30/18 10:14	10/31/18 16:53	218-01-9	
Dibenz(a,h)anthracene	**61.2**	ug/kg	29.6	8.9	3.33	10/30/18 10:14	10/31/18 16:53	53-70-3	
Fluoranthene	**706**	ug/kg	69.2	20.7	3.33	10/30/18 10:14	10/31/18 16:53	206-44-0	
Fluorene	**17.7J**	ug/kg	54.9	16.5	3.33	10/30/18 10:14	10/31/18 16:53	86-73-7	
Indeno(1,2,3-cd)pyrene	**118**	ug/kg	29.1	8.7	3.33	10/30/18 10:14	10/31/18 16:53	193-39-5	
1-Methylnaphthalene	**<16.0**	ug/kg	53.3	16.0	3.33	10/30/18 10:14	10/31/18 16:53	90-12-0	
2-Methylnaphthalene	**<19.9**	ug/kg	66.4	19.9	3.33	10/30/18 10:14	10/31/18 16:53	91-57-6	
Naphthalene	**<33.5**	ug/kg	112	33.5	3.33	10/30/18 10:14	10/31/18 16:53	91-20-3	
Phenanthrene	**167**	ug/kg	154	46.3	3.33	10/30/18 10:14	10/31/18 16:53	85-01-8	
Pyrene	**1140**	ug/kg	59.6	17.9	3.33	10/30/18 10:14	10/31/18 16:53	129-00-0	
Surrogates									
2-Fluorobiphenyl (S)	64	%	10-115		3.33	10/30/18 10:14	10/31/18 16:53	321-60-8	
Terphenyl-d14 (S)	57	%	10-121		3.33	10/30/18 10:14	10/31/18 16:53	1718-51-0	
8260 MSV Med Level Normal List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
1,1,1,2-Tetrachloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:41	630-20-6	W
1,1,1-Trichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:41	71-55-6	W
1,1,2,2-Tetrachloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:41	79-34-5	W
1,1,2-Trichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:41	79-00-5	W
1,1-Dichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:41	75-34-3	W
1,1-Dichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:41	75-35-4	W
1,1-Dichloropropene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:41	563-58-6	W
1,2,3-Trichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:41	87-61-6	W
1,2,3-Trichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:41	96-18-4	W
1,2,4-Trichlorobenzene	**<47.6**	ug/kg	250	47.6	1	10/22/18 08:45	10/25/18 20:41	120-82-1	W

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ANALYTICAL RESULTS

Project: 25218096 VOIT FARMS
Pace Project No.: 40178071

Sample: TP-16 (4'-5') **Lab ID: 40178071008** Collected: 10/17/18 14:00 Received: 10/19/18 09:55 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Normal List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
1,2,4-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:41	95-63-6	W
1,2-Dibromo-3-chloropropane	**<91.2**	ug/kg	250	91.2	1	10/22/18 08:45	10/25/18 20:41	96-12-8	W
1,2-Dibromoethane (EDB)	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:41	106-93-4	W
1,2-Dichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:41	95-50-1	W
1,2-Dichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:41	107-06-2	W
1,2-Dichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:41	78-87-5	W
1,3,5-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:41	108-67-8	W
1,3-Dichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:41	541-73-1	W
1,3-Dichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:41	142-28-9	W
1,4-Dichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:41	106-46-7	W
2,2-Dichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:41	594-20-7	W
2-Chlorotoluene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:41	95-49-8	W
4-Chlorotoluene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:41	106-43-4	W
Benzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:41	71-43-2	W
Bromobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:41	108-86-1	W
Bromochloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:41	74-97-5	W
Bromodichloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:41	75-27-4	W
Bromoform	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:41	75-25-2	W
Bromomethane	**<69.9**	ug/kg	250	69.9	1	10/22/18 08:45	10/25/18 20:41	74-83-9	W
Carbon tetrachloride	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:41	56-23-5	W
Chlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:41	108-90-7	W
Chloroethane	**<67.0**	ug/kg	250	67.0	1	10/22/18 08:45	10/25/18 20:41	75-00-3	W
Chloroform	**<46.4**	ug/kg	250	46.4	1	10/22/18 08:45	10/25/18 20:41	67-66-3	W
Chloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:41	74-87-3	W
Dibromochloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:41	124-48-1	W
Dibromomethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:41	74-95-3	W
Dichlorodifluoromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:41	75-71-8	W
Diisopropyl ether	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:41	108-20-3	W
Ethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:41	100-41-4	W
Hexachloro-1,3-butadiene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:41	87-68-3	W
Isopropylbenzene (Cumene)	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:41	98-82-8	W
Methyl-tert-butyl ether	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:41	1634-04-4	W
Methylene Chloride	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:41	75-09-2	W
Naphthalene	**<40.0**	ug/kg	250	40.0	1	10/22/18 08:45	10/25/18 20:41	91-20-3	W
Styrene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:41	100-42-5	W
Tetrachloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:41	127-18-4	W
Toluene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:41	108-88-3	W
Trichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:41	79-01-6	W
Trichlorofluoromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:41	75-69-4	W
Vinyl chloride	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:41	75-01-4	W
Xylene (Total)	**<75.0**	ug/kg	180	75.0	1	10/22/18 08:45	10/25/18 20:41	1330-20-7	W
cis-1,2-Dichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:41	156-59-2	W
cis-1,3-Dichloropropene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:41	10061-01-5	W
n-Butylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:41	104-51-8	W
n-Propylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:41	103-65-1	W

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1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

ANALYTICAL RESULTS

Project: 25218096 VOIT FARMS
Pace Project No.: 40178071

Sample: TP-16 (4'-5') **Lab ID: 40178071008** Collected: 10/17/18 14:00 Received: 10/19/18 09:55 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Normal List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
p-Isopropyltoluene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:41	99-87-6	W
sec-Butylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:41	135-98-8	W
tert-Butylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:41	98-06-6	W
trans-1,2-Dichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:41	156-60-5	W
trans-1,3-Dichloropropene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 20:41	10061-02-6	W
Surrogates									
Dibromofluoromethane (S)	112	%	57-148		1	10/22/18 08:45	10/25/18 20:41	1868-53-7	
Toluene-d8 (S)	115	%	58-142		1	10/22/18 08:45	10/25/18 20:41	2037-26-5	
4-Bromofluorobenzene (S)	110	%	48-130		1	10/22/18 08:45	10/25/18 20:41	460-00-4	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**16.1**	%	0.10	0.10	1		10/29/18 09:36		

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ANALYTICAL RESULTS

Project: 25218096 VOIT FARMS
Pace Project No.: 40178071

Sample: TP-15 (6'-7') **Lab ID: 40178071009** Collected: 10/17/18 14:30 Received: 10/19/18 09:55 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
6010 MET ICP	Analytical Method: EPA 6010 Preparation Method: EPA 3050								
Arsenic	**3.4J**	mg/kg	5.2	1.1	1	10/27/18 07:12	10/30/18 21:06	7440-38-2	
Barium	**47.1**	mg/kg	0.52	0.16	1	10/27/18 07:12	10/30/18 21:06	7440-39-3	
Cadmium	**<0.14**	mg/kg	0.52	0.14	1	10/27/18 07:12	10/30/18 21:06	7440-43-9	
Chromium	**9.5**	mg/kg	1.0	0.29	1	10/27/18 07:12	10/30/18 21:06	7440-47-3	
Lead	**29.3**	mg/kg	2.1	0.63	1	10/27/18 07:12	10/30/18 21:06	7439-92-1	
Selenium	**<1.4**	mg/kg	4.6	1.4	1	10/27/18 07:12	10/30/18 21:06	7782-49-2	
Silver	**<0.36**	mg/kg	1.0	0.36	1	10/27/18 07:12	10/30/18 21:06	7440-22-4	
7471 Mercury	Analytical Method: EPA 7471 Preparation Method: EPA 7471								
Mercury	**<0.035**	mg/kg	0.12	0.035	1	10/29/18 08:32	10/30/18 12:28	7439-97-6	
8270 MSSV PAH by SIM	Analytical Method: EPA 8270 by SIM Preparation Method: EPA 3546								
Acenaphthene	**<4.2**	ug/kg	13.9	4.2	1	10/30/18 10:14	10/31/18 14:18	83-32-9	
Acenaphthylene	**<3.6**	ug/kg	11.9	3.6	1	10/30/18 10:14	10/31/18 14:18	208-96-8	
Anthracene	**<6.2**	ug/kg	20.5	6.2	1	10/30/18 10:14	10/31/18 14:18	120-12-7	
Benzo(a)anthracene	**12.8**	ug/kg	11.5	3.4	1	10/30/18 10:14	10/31/18 14:18	56-55-3	
Benzo(a)pyrene	**15.1**	ug/kg	9.0	2.7	1	10/30/18 10:14	10/31/18 14:18	50-32-8	
Benzo(b)fluoranthene	**25.8**	ug/kg	10.2	3.1	1	10/30/18 10:14	10/31/18 14:18	205-99-2	
Benzo(g,h,i)perylene	**10.7**	ug/kg	7.3	2.2	1	10/30/18 10:14	10/31/18 14:18	191-24-2	
Benzo(k)fluoranthene	**10.2**	ug/kg	9.0	2.7	1	10/30/18 10:14	10/31/18 14:18	207-08-9	
Chrysene	**16.2**	ug/kg	12.1	3.6	1	10/30/18 10:14	10/31/18 14:18	218-01-9	
Dibenz(a,h)anthracene	**3.3J**	ug/kg	8.1	2.4	1	10/30/18 10:14	10/31/18 14:18	53-70-3	
Fluoranthene	**31.3**	ug/kg	18.8	5.6	1	10/30/18 10:14	10/31/18 14:18	206-44-0	
Fluorene	**<4.5**	ug/kg	14.9	4.5	1	10/30/18 10:14	10/31/18 14:18	86-73-7	
Indeno(1,2,3-cd)pyrene	**7.6J**	ug/kg	7.9	2.4	1	10/30/18 10:14	10/31/18 14:18	193-39-5	
1-Methylnaphthalene	**<4.3**	ug/kg	14.5	4.3	1	10/30/18 10:14	10/31/18 14:18	90-12-0	
2-Methylnaphthalene	**<5.4**	ug/kg	18.1	5.4	1	10/30/18 10:14	10/31/18 14:18	91-57-6	
Naphthalene	**<9.1**	ug/kg	30.4	9.1	1	10/30/18 10:14	10/31/18 14:18	91-20-3	
Phenanthrene	**13.3J**	ug/kg	41.9	12.6	1	10/30/18 10:14	10/31/18 14:18	85-01-8	
Pyrene	**26.8**	ug/kg	16.2	4.9	1	10/30/18 10:14	10/31/18 14:18	129-00-0	
Surrogates									
2-Fluorobiphenyl (S)	67	%	10-115		1	10/30/18 10:14	10/31/18 14:18	321-60-8	
Terphenyl-d14 (S)	57	%	10-121		1	10/30/18 10:14	10/31/18 14:18	1718-51-0	
8260 MSV Med Level Normal List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
1,1,1,2-Tetrachloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:27	630-20-6	W
1,1,1-Trichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:27	71-55-6	W
1,1,2,2-Tetrachloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:27	79-34-5	W
1,1,2-Trichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:27	79-00-5	W
1,1-Dichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:27	75-34-3	W
1,1-Dichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:27	75-35-4	W
1,1-Dichloropropene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:27	563-58-6	W
1,2,3-Trichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:27	87-61-6	W
1,2,3-Trichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:27	96-18-4	W
1,2,4-Trichlorobenzene	**<47.6**	ug/kg	250	47.6	1	10/22/18 08:45	10/25/18 21:27	120-82-1	W

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(920)469-2436

ANALYTICAL RESULTS

Project: 25218096 VOIT FARMS
Pace Project No.: 40178071

Sample: TP-15 (6'-7') **Lab ID: 40178071009** Collected: 10/17/18 14:30 Received: 10/19/18 09:55 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Normal List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
1,2,4-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:27	95-63-6	W
1,2-Dibromo-3-chloropropane	**<91.2**	ug/kg	250	91.2	1	10/22/18 08:45	10/25/18 21:27	96-12-8	W
1,2-Dibromoethane (EDB)	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:27	106-93-4	W
1,2-Dichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:27	95-50-1	W
1,2-Dichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:27	107-06-2	W
1,2-Dichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:27	78-87-5	W
1,3,5-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:27	108-67-8	W
1,3-Dichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:27	541-73-1	W
1,3-Dichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:27	142-28-9	W
1,4-Dichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:27	106-46-7	W
2,2-Dichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:27	594-20-7	W
2-Chlorotoluene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:27	95-49-8	W
4-Chlorotoluene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:27	106-43-4	W
Benzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:27	71-43-2	W
Bromobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:27	108-86-1	W
Bromochloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:27	74-97-5	W
Bromodichloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:27	75-27-4	W
Bromoform	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:27	75-25-2	W
Bromomethane	**<69.9**	ug/kg	250	69.9	1	10/22/18 08:45	10/25/18 21:27	74-83-9	W
Carbon tetrachloride	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:27	56-23-5	W
Chlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:27	108-90-7	W
Chloroethane	**<67.0**	ug/kg	250	67.0	1	10/22/18 08:45	10/25/18 21:27	75-00-3	W
Chloroform	**<46.4**	ug/kg	250	46.4	1	10/22/18 08:45	10/25/18 21:27	67-66-3	W
Chloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:27	74-87-3	W
Dibromochloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:27	124-48-1	W
Dibromomethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:27	74-95-3	W
Dichlorodifluoromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:27	75-71-8	W
Diisopropyl ether	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:27	108-20-3	W
Ethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:27	100-41-4	W
Hexachloro-1,3-butadiene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:27	87-68-3	W
Isopropylbenzene (Cumene)	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:27	98-82-8	W
Methyl-tert-butyl ether	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:27	1634-04-4	W
Methylene Chloride	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:27	75-09-2	W
Naphthalene	**<40.0**	ug/kg	250	40.0	1	10/22/18 08:45	10/25/18 21:27	91-20-3	W
Styrene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:27	100-42-5	W
Tetrachloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:27	127-18-4	W
Toluene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:27	108-88-3	W
Trichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:27	79-01-6	W
Trichlorofluoromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:27	75-69-4	W
Vinyl chloride	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:27	75-01-4	W
Xylene (Total)	**<75.0**	ug/kg	180	75.0	1	10/22/18 08:45	10/25/18 21:27	1330-20-7	W
cis-1,2-Dichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:27	156-59-2	W
cis-1,3-Dichloropropene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:27	10061-01-5	W
n-Butylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:27	104-51-8	W
n-Propylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:27	103-65-1	W

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ANALYTICAL RESULTS

Project: 25218096 VOIT FARMS
Pace Project No.: 40178071

Sample: TP-15 (6'-7') **Lab ID: 40178071009** Collected: 10/17/18 14:30 Received: 10/19/18 09:55 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Normal List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
p-Isopropyltoluene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:27	99-87-6	W
sec-Butylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:27	135-98-8	W
tert-Butylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:27	98-06-6	W
trans-1,2-Dichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:27	156-60-5	W
trans-1,3-Dichloropropene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:27	10061-02-6	W
Surrogates									
Dibromofluoromethane (S)	105	%	57-148		1	10/22/18 08:45	10/25/18 21:27	1868-53-7	
Toluene-d8 (S)	109	%	58-142		1	10/22/18 08:45	10/25/18 21:27	2037-26-5	
4-Bromofluorobenzene (S)	104	%	48-130		1	10/22/18 08:45	10/25/18 21:27	460-00-4	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**7.6**	%	0.10	0.10	1		10/29/18 09:36		

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ANALYTICAL RESULTS

Project: 25218096 VOIT FARMS
Pace Project No.: 40178071

Sample: TP-14 (7'-8') **Lab ID: 40178071010** Collected: 10/17/18 15:00 Received: 10/19/18 09:55 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
6010 MET ICP	Analytical Method: EPA 6010 Preparation Method: EPA 3050								
Arsenic	**4.8J**	mg/kg	5.9	1.2	1	10/27/18 07:12	10/30/18 21:09	7440-38-2	
Barium	**65.1**	mg/kg	0.59	0.18	1	10/27/18 07:12	10/30/18 21:09	7440-39-3	
Cadmium	**<0.16**	mg/kg	0.59	0.16	1	10/27/18 07:12	10/30/18 21:09	7440-43-9	
Chromium	**16.5**	mg/kg	1.2	0.33	1	10/27/18 07:12	10/30/18 21:09	7440-47-3	
Lead	**6.8**	mg/kg	2.4	0.71	1	10/27/18 07:12	10/30/18 21:09	7439-92-1	
Selenium	**<1.6**	mg/kg	5.2	1.6	1	10/27/18 07:12	10/30/18 21:09	7782-49-2	
Silver	**<0.41**	mg/kg	1.2	0.41	1	10/27/18 07:12	10/30/18 21:09	7440-22-4	
7471 Mercury	Analytical Method: EPA 7471 Preparation Method: EPA 7471								
Mercury	**<0.042**	mg/kg	0.14	0.042	1	10/29/18 08:32	10/30/18 12:30	7439-97-6	
8270 MSSV PAH by SIM	Analytical Method: EPA 8270 by SIM Preparation Method: EPA 3546								
Acenaphthene	**<4.7**	ug/kg	15.8	4.7	1	10/30/18 10:14	10/30/18 15:21	83-32-9	
Acenaphthylene	**<4.0**	ug/kg	13.5	4.0	1	10/30/18 10:14	10/30/18 15:21	208-96-8	
Anthracene	**<7.0**	ug/kg	23.2	7.0	1	10/30/18 10:14	10/30/18 15:21	120-12-7	
Benzo(a)anthracene	**<3.9**	ug/kg	13.0	3.9	1	10/30/18 10:14	10/30/18 15:21	56-55-3	
Benzo(a)pyrene	**<3.1**	ug/kg	10.2	3.1	1	10/30/18 10:14	10/30/18 15:21	50-32-8	
Benzo(b)fluoranthene	**<3.5**	ug/kg	11.5	3.5	1	10/30/18 10:14	10/30/18 15:21	205-99-2	
Benzo(g,h,i)perylene	**<2.5**	ug/kg	8.3	2.5	1	10/30/18 10:14	10/30/18 15:21	191-24-2	
Benzo(k)fluoranthene	**<3.1**	ug/kg	10.2	3.1	1	10/30/18 10:14	10/30/18 15:21	207-08-9	
Chrysene	**<4.1**	ug/kg	13.7	4.1	1	10/30/18 10:14	10/30/18 15:21	218-01-9	
Dibenz(a,h)anthracene	**<2.7**	ug/kg	9.1	2.7	1	10/30/18 10:14	10/30/18 15:21	53-70-3	
Fluoranthene	**<6.4**	ug/kg	21.3	6.4	1	10/30/18 10:14	10/30/18 15:21	206-44-0	
Fluorene	**<5.1**	ug/kg	16.9	5.1	1	10/30/18 10:14	10/30/18 15:21	86-73-7	
Indeno(1,2,3-cd)pyrene	**<2.7**	ug/kg	9.0	2.7	1	10/30/18 10:14	10/30/18 15:21	193-39-5	
1-Methylnaphthalene	**<4.9**	ug/kg	16.4	4.9	1	10/30/18 10:14	10/30/18 15:21	90-12-0	
2-Methylnaphthalene	**<6.1**	ug/kg	20.4	6.1	1	10/30/18 10:14	10/30/18 15:21	91-57-6	
Naphthalene	**<10.3**	ug/kg	34.4	10.3	1	10/30/18 10:14	10/30/18 15:21	91-20-3	
Phenanthrene	**<14.3**	ug/kg	47.5	14.3	1	10/30/18 10:14	10/30/18 15:21	85-01-8	
Pyrene	**<5.5**	ug/kg	18.4	5.5	1	10/30/18 10:14	10/30/18 15:21	129-00-0	
Surrogates									
2-Fluorobiphenyl (S)	63	%	10-115		1	10/30/18 10:14	10/30/18 15:21	321-60-8	
Terphenyl-d14 (S)	53	%	10-121		1	10/30/18 10:14	10/30/18 15:21	1718-51-0	
8260 MSV Med Level Normal List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
1,1,1,2-Tetrachloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:50	630-20-6	W
1,1,1-Trichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:50	71-55-6	W
1,1,2,2-Tetrachloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:50	79-34-5	W
1,1,2-Trichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:50	79-00-5	W
1,1-Dichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:50	75-34-3	W
1,1-Dichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:50	75-35-4	W
1,1-Dichloropropene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:50	563-58-6	W
1,2,3-Trichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:50	87-61-6	W
1,2,3-Trichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:50	96-18-4	W
1,2,4-Trichlorobenzene	**<47.6**	ug/kg	250	47.6	1	10/22/18 08:45	10/25/18 21:50	120-82-1	W

REPORT OF LABORATORY ANALYSIS

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1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

ANALYTICAL RESULTS

Project: 25218096 VOIT FARMS
Pace Project No.: 40178071

Sample: TP-14 (7'-8') **Lab ID: 40178071010** Collected: 10/17/18 15:00 Received: 10/19/18 09:55 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Normal List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
1,2,4-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:50	95-63-6	W
1,2-Dibromo-3-chloropropane	**<91.2**	ug/kg	250	91.2	1	10/22/18 08:45	10/25/18 21:50	96-12-8	W
1,2-Dibromoethane (EDB)	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:50	106-93-4	W
1,2-Dichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:50	95-50-1	W
1,2-Dichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:50	107-06-2	W
1,2-Dichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:50	78-87-5	W
1,3,5-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:50	108-67-8	W
1,3-Dichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:50	541-73-1	W
1,3-Dichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:50	142-28-9	W
1,4-Dichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:50	106-46-7	W
2,2-Dichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:50	594-20-7	W
2-Chlorotoluene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:50	95-49-8	W
4-Chlorotoluene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:50	106-43-4	W
Benzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:50	71-43-2	W
Bromobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:50	108-86-1	W
Bromochloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:50	74-97-5	W
Bromodichloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:50	75-27-4	W
Bromoform	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:50	75-25-2	W
Bromomethane	**<69.9**	ug/kg	250	69.9	1	10/22/18 08:45	10/25/18 21:50	74-83-9	W
Carbon tetrachloride	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:50	56-23-5	W
Chlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:50	108-90-7	W
Chloroethane	**<67.0**	ug/kg	250	67.0	1	10/22/18 08:45	10/25/18 21:50	75-00-3	W
Chloroform	**<46.4**	ug/kg	250	46.4	1	10/22/18 08:45	10/25/18 21:50	67-66-3	W
Chloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:50	74-87-3	W
Dibromochloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:50	124-48-1	W
Dibromomethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:50	74-95-3	W
Dichlorodifluoromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:50	75-71-8	W
Diisopropyl ether	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:50	108-20-3	W
Ethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:50	100-41-4	W
Hexachloro-1,3-butadiene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:50	87-68-3	W
Isopropylbenzene (Cumene)	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:50	98-82-8	W
Methyl-tert-butyl ether	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:50	1634-04-4	W
Methylene Chloride	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:50	75-09-2	W
Naphthalene	**<40.0**	ug/kg	250	40.0	1	10/22/18 08:45	10/25/18 21:50	91-20-3	W
Styrene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:50	100-42-5	W
Tetrachloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:50	127-18-4	W
Toluene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:50	108-88-3	W
Trichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:50	79-01-6	W
Trichlorofluoromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:50	75-69-4	W
Vinyl chloride	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:50	75-01-4	W
Xylene (Total)	**<75.0**	ug/kg	180	75.0	1	10/22/18 08:45	10/25/18 21:50	1330-20-7	W
cis-1,2-Dichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:50	156-59-2	W
cis-1,3-Dichloropropene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:50	10061-01-5	W
n-Butylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:50	104-51-8	W
n-Propylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:50	103-65-1	W

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1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

ANALYTICAL RESULTS

Project: 25218096 VOIT FARMS
Pace Project No.: 40178071

Sample: TP-14 (7'-8') **Lab ID: 40178071010** Collected: 10/17/18 15:00 Received: 10/19/18 09:55 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Normal List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
p-Isopropyltoluene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:50	99-87-6	W
sec-Butylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:50	135-98-8	W
tert-Butylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:50	98-06-6	W
trans-1,2-Dichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:50	156-60-5	W
trans-1,3-Dichloropropene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 21:50	10061-02-6	W
Surrogates									
Dibromofluoromethane (S)	98	%	57-148		1	10/22/18 08:45	10/25/18 21:50	1868-53-7	
Toluene-d8 (S)	99	%	58-142		1	10/22/18 08:45	10/25/18 21:50	2037-26-5	
4-Bromofluorobenzene (S)	103	%	48-130		1	10/22/18 08:45	10/25/18 21:50	460-00-4	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**18.1**	%	0.10	0.10	1		10/29/18 09:36		

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Green Bay, WI 54302
(920)469-2436

ANALYTICAL RESULTS

Project: 25218096 VOIT FARMS
Pace Project No.: 40178071

Sample: TP-5 (5'-6') **Lab ID: 40178071011** Collected: 10/18/18 09:00 Received: 10/19/18 09:55 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
6010 MET ICP	Analytical Method: EPA 6010 Preparation Method: EPA 3050								
Arsenic	**7.0**	mg/kg	5.6	1.2	1	10/27/18 07:12	10/30/18 21:11	7440-38-2	
Barium	**84.2**	mg/kg	0.56	0.17	1	10/27/18 07:12	10/30/18 21:11	7440-39-3	
Cadmium	**<0.15**	mg/kg	0.56	0.15	1	10/27/18 07:12	10/30/18 21:11	7440-43-9	
Chromium	**15.3**	mg/kg	1.1	0.31	1	10/27/18 07:12	10/30/18 21:11	7440-47-3	
Lead	**19.5**	mg/kg	2.2	0.67	1	10/27/18 07:12	10/30/18 21:11	7439-92-1	
Selenium	**<1.5**	mg/kg	4.9	1.5	1	10/27/18 07:12	10/30/18 21:11	7782-49-2	
Silver	**<0.39**	mg/kg	1.1	0.39	1	10/27/18 07:12	10/30/18 21:11	7440-22-4	
7471 Mercury	Analytical Method: EPA 7471 Preparation Method: EPA 7471								
Mercury	**<0.039**	mg/kg	0.13	0.039	1	10/29/18 08:32	10/30/18 12:33	7439-97-6	
8270 MSSV PAH by SIM	Analytical Method: EPA 8270 by SIM Preparation Method: EPA 3546								
Acenaphthene	**12.3J**	ug/kg	15.2	4.6	1	10/30/18 10:14	10/31/18 14:35	83-32-9	
Acenaphthylene	**40.9**	ug/kg	13.0	3.9	1	10/30/18 10:14	10/31/18 14:35	208-96-8	
Anthracene	**77.7**	ug/kg	22.4	6.7	1	10/30/18 10:14	10/31/18 14:35	120-12-7	
Benzo(a)anthracene	**299**	ug/kg	12.5	3.7	1	10/30/18 10:14	10/31/18 14:35	56-55-3	
Benzo(a)pyrene	**313**	ug/kg	9.9	3.0	1	10/30/18 10:14	10/31/18 14:35	50-32-8	
Benzo(b)fluoranthene	**421**	ug/kg	11.1	3.3	1	10/30/18 10:14	10/31/18 14:35	205-99-2	
Benzo(g,h,i)perylene	**168**	ug/kg	8.0	2.4	1	10/30/18 10:14	10/31/18 14:35	191-24-2	
Benzo(k)fluoranthene	**166**	ug/kg	9.9	3.0	1	10/30/18 10:14	10/31/18 14:35	207-08-9	
Chrysene	**329**	ug/kg	13.2	4.0	1	10/30/18 10:14	10/31/18 14:35	218-01-9	
Dibenz(a,h)anthracene	**48.6**	ug/kg	8.8	2.6	1	10/30/18 10:14	10/31/18 14:35	53-70-3	
Fluoranthene	**559**	ug/kg	20.5	6.1	1	10/30/18 10:14	10/31/18 14:35	206-44-0	
Fluorene	**16.6**	ug/kg	16.3	4.9	1	10/30/18 10:14	10/31/18 14:35	86-73-7	
Indeno(1,2,3-cd)pyrene	**142**	ug/kg	8.6	2.6	1	10/30/18 10:14	10/31/18 14:35	193-39-5	
1-Methylnaphthalene	**<4.7**	ug/kg	15.8	4.7	1	10/30/18 10:14	10/31/18 14:35	90-12-0	
2-Methylnaphthalene	**8.7J**	ug/kg	19.7	5.9	1	10/30/18 10:14	10/31/18 14:35	91-57-6	
Naphthalene	**16.4J**	ug/kg	33.1	9.9	1	10/30/18 10:14	10/31/18 14:35	91-20-3	
Phenanthrene	**232**	ug/kg	45.7	13.7	1	10/30/18 10:14	10/31/18 14:35	85-01-8	
Pyrene	**485**	ug/kg	17.7	5.3	1	10/30/18 10:14	10/31/18 14:35	129-00-0	
Surrogates									
2-Fluorobiphenyl (S)	78	%	10-115		1	10/30/18 10:14	10/31/18 14:35	321-60-8	
Terphenyl-d14 (S)	60	%	10-121		1	10/30/18 10:14	10/31/18 14:35	1718-51-0	
8260 MSV Med Level Normal List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
1,1,1,2-Tetrachloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:13	630-20-6	W
1,1,1-Trichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:13	71-55-6	W
1,1,2,2-Tetrachloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:13	79-34-5	W
1,1,2-Trichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:13	79-00-5	W
1,1-Dichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:13	75-34-3	W
1,1-Dichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:13	75-35-4	W
1,1-Dichloropropene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:13	563-58-6	W
1,2,3-Trichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:13	87-61-6	W
1,2,3-Trichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:13	96-18-4	W
1,2,4-Trichlorobenzene	**<47.6**	ug/kg	250	47.6	1	10/22/18 08:45	10/25/18 22:13	120-82-1	W

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ANALYTICAL RESULTS

Project: 25218096 VOIT FARMS
Pace Project No.: 40178071

Sample: TP-5 (5'-6') **Lab ID: 40178071011** Collected: 10/18/18 09:00 Received: 10/19/18 09:55 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Normal List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
1,2,4-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:13	95-63-6	W
1,2-Dibromo-3-chloropropane	**<91.2**	ug/kg	250	91.2	1	10/22/18 08:45	10/25/18 22:13	96-12-8	W
1,2-Dibromoethane (EDB)	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:13	106-93-4	W
1,2-Dichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:13	95-50-1	W
1,2-Dichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:13	107-06-2	W
1,2-Dichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:13	78-87-5	W
1,3,5-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:13	108-67-8	W
1,3-Dichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:13	541-73-1	W
1,3-Dichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:13	142-28-9	W
1,4-Dichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:13	106-46-7	W
2,2-Dichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:13	594-20-7	W
2-Chlorotoluene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:13	95-49-8	W
4-Chlorotoluene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:13	106-43-4	W
Benzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:13	71-43-2	W
Bromobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:13	108-86-1	W
Bromochloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:13	74-97-5	W
Bromodichloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:13	75-27-4	W
Bromoform	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:13	75-25-2	W
Bromomethane	**<69.9**	ug/kg	250	69.9	1	10/22/18 08:45	10/25/18 22:13	74-83-9	W
Carbon tetrachloride	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:13	56-23-5	W
Chlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:13	108-90-7	W
Chloroethane	**<67.0**	ug/kg	250	67.0	1	10/22/18 08:45	10/25/18 22:13	75-00-3	W
Chloroform	**<46.4**	ug/kg	250	46.4	1	10/22/18 08:45	10/25/18 22:13	67-66-3	W
Chloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:13	74-87-3	W
Dibromochloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:13	124-48-1	W
Dibromomethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:13	74-95-3	W
Dichlorodifluoromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:13	75-71-8	W
Diisopropyl ether	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:13	108-20-3	W
Ethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:13	100-41-4	W
Hexachloro-1,3-butadiene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:13	87-68-3	W
Isopropylbenzene (Cumene)	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:13	98-82-8	W
Methyl-tert-butyl ether	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:13	1634-04-4	W
Methylene Chloride	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:13	75-09-2	W
Naphthalene	**<40.0**	ug/kg	250	40.0	1	10/22/18 08:45	10/25/18 22:13	91-20-3	W
Styrene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:13	100-42-5	W
Tetrachloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:13	127-18-4	W
Toluene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:13	108-88-3	W
Trichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:13	79-01-6	W
Trichlorofluoromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:13	75-69-4	W
Vinyl chloride	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:13	75-01-4	W
Xylene (Total)	**<75.0**	ug/kg	180	75.0	1	10/22/18 08:45	10/25/18 22:13	1330-20-7	W
cis-1,2-Dichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:13	156-59-2	W
cis-1,3-Dichloropropene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:13	10061-01-5	W
n-Butylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:13	104-51-8	W
n-Propylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:13	103-65-1	W

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1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

ANALYTICAL RESULTS

Project: 25218096 VOIT FARMS
Pace Project No.: 40178071

Sample: TP-5 (5'-6') **Lab ID: 40178071011** Collected: 10/18/18 09:00 Received: 10/19/18 09:55 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Normal List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
p-Isopropyltoluene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:13	99-87-6	W
sec-Butylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:13	135-98-8	W
tert-Butylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:13	98-06-6	W
trans-1,2-Dichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:13	156-60-5	W
trans-1,3-Dichloropropene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:13	10061-02-6	W
Surrogates									
Dibromofluoromethane (S)	90	%	57-148		1	10/22/18 08:45	10/25/18 22:13	1868-53-7	
Toluene-d8 (S)	92	%	58-142		1	10/22/18 08:45	10/25/18 22:13	2037-26-5	
4-Bromofluorobenzene (S)	94	%	48-130		1	10/22/18 08:45	10/25/18 22:13	460-00-4	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**15.3**	%	0.10	0.10	1		10/29/18 09:36		

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Green Bay, WI 54302
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ANALYTICAL RESULTS

Project: 25218096 VOIT FARMS
Pace Project No.: 40178071

Sample: TP-6 (5'-6') **Lab ID: 40178071012** Collected: 10/18/18 10:00 Received: 10/19/18 09:55 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
6010 MET ICP	Analytical Method: EPA 6010 Preparation Method: EPA 3050								
Arsenic	**6.7**	mg/kg	5.5	1.2	1	10/27/18 07:12	10/30/18 21:14	7440-38-2	
Barium	**92.2**	mg/kg	0.55	0.16	1	10/27/18 07:12	10/30/18 21:14	7440-39-3	
Cadmium	**<0.15**	mg/kg	0.55	0.15	1	10/27/18 07:12	10/30/18 21:14	7440-43-9	
Chromium	**19.4**	mg/kg	1.1	0.31	1	10/27/18 07:12	10/30/18 21:14	7440-47-3	
Lead	**19.3**	mg/kg	2.2	0.66	1	10/27/18 07:12	10/30/18 21:14	7439-92-1	
Selenium	**<1.4**	mg/kg	4.8	1.4	1	10/27/18 07:12	10/30/18 21:14	7782-49-2	
Silver	**<0.38**	mg/kg	1.1	0.38	1	10/27/18 07:12	10/30/18 21:14	7440-22-4	
7471 Mercury	Analytical Method: EPA 7471 Preparation Method: EPA 7471								
Mercury	**<0.038**	mg/kg	0.13	0.038	1	10/29/18 08:32	10/30/18 12:35	7439-97-6	
8270 MSSV PAH by SIM	Analytical Method: EPA 8270 by SIM Preparation Method: EPA 3546								
Acenaphthene	**20.1J**	ug/kg	29.3	8.8	2	10/30/18 10:14	10/31/18 16:36	83-32-9	
Acenaphthylene	**62.5**	ug/kg	25.0	7.5	2	10/30/18 10:14	10/31/18 16:36	208-96-8	
Anthracene	**119**	ug/kg	43.1	13.0	2	10/30/18 10:14	10/31/18 16:36	120-12-7	
Benzo(a)anthracene	**428**	ug/kg	24.1	7.2	2	10/30/18 10:14	10/31/18 16:36	56-55-3	
Benzo(a)pyrene	**473**	ug/kg	19.0	5.7	2	10/30/18 10:14	10/31/18 16:36	50-32-8	
Benzo(b)fluoranthene	**697**	ug/kg	21.4	6.4	2	10/30/18 10:14	10/31/18 16:36	205-99-2	
Benzo(g,h,i)perylene	**214**	ug/kg	15.4	4.6	2	10/30/18 10:14	10/31/18 16:36	191-24-2	
Benzo(k)fluoranthene	**251**	ug/kg	19.0	5.7	2	10/30/18 10:14	10/31/18 16:36	207-08-9	
Chrysene	**462**	ug/kg	25.4	7.7	2	10/30/18 10:14	10/31/18 16:36	218-01-9	
Dibenz(a,h)anthracene	**65.7**	ug/kg	16.9	5.1	2	10/30/18 10:14	10/31/18 16:36	53-70-3	
Fluoranthene	**800**	ug/kg	39.5	11.8	2	10/30/18 10:14	10/31/18 16:36	206-44-0	
Fluorene	**28.0J**	ug/kg	31.3	9.4	2	10/30/18 10:14	10/31/18 16:36	86-73-7	
Indeno(1,2,3-cd)pyrene	**197**	ug/kg	16.6	5.0	2	10/30/18 10:14	10/31/18 16:36	193-39-5	
1-Methylnaphthalene	**106**	ug/kg	30.4	9.1	2	10/30/18 10:14	10/31/18 16:36	90-12-0	
2-Methylnaphthalene	**170**	ug/kg	37.9	11.4	2	10/30/18 10:14	10/31/18 16:36	91-57-6	
Naphthalene	**92.2**	ug/kg	63.8	19.1	2	10/30/18 10:14	10/31/18 16:36	91-20-3	
Phenanthrene	**398**	ug/kg	88.1	26.4	2	10/30/18 10:14	10/31/18 16:36	85-01-8	
Pyrene	**702**	ug/kg	34.1	10.2	2	10/30/18 10:14	10/31/18 16:36	129-00-0	
Surrogates									
2-Fluorobiphenyl (S)	66	%	10-115		2	10/30/18 10:14	10/31/18 16:36	321-60-8	
Terphenyl-d14 (S)	55	%	10-121		2	10/30/18 10:14	10/31/18 16:36	1718-51-0	
8260 MSV Med Level Normal List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
1,1,1,2-Tetrachloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:36	630-20-6	W
1,1,1-Trichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:36	71-55-6	W
1,1,2,2-Tetrachloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:36	79-34-5	W
1,1,2-Trichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:36	79-00-5	W
1,1-Dichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:36	75-34-3	W
1,1-Dichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:36	75-35-4	W
1,1-Dichloropropene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:36	563-58-6	W
1,2,3-Trichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:36	87-61-6	W
1,2,3-Trichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:36	96-18-4	W
1,2,4-Trichlorobenzene	**<47.6**	ug/kg	250	47.6	1	10/22/18 08:45	10/25/18 22:36	120-82-1	W

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Green Bay, WI 54302
(920)469-2436

ANALYTICAL RESULTS

Project: 25218096 VOIT FARMS
Pace Project No.: 40178071

Sample: TP-6 (5'-6') **Lab ID: 40178071012** Collected: 10/18/18 10:00 Received: 10/19/18 09:55 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Normal List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
1,2,4-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:36	95-63-6	W
1,2-Dibromo-3-chloropropane	**<91.2**	ug/kg	250	91.2	1	10/22/18 08:45	10/25/18 22:36	96-12-8	W
1,2-Dibromoethane (EDB)	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:36	106-93-4	W
1,2-Dichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:36	95-50-1	W
1,2-Dichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:36	107-06-2	W
1,2-Dichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:36	78-87-5	W
1,3,5-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:36	108-67-8	W
1,3-Dichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:36	541-73-1	W
1,3-Dichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:36	142-28-9	W
1,4-Dichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:36	106-46-7	W
2,2-Dichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:36	594-20-7	W
2-Chlorotoluene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:36	95-49-8	W
4-Chlorotoluene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:36	106-43-4	W
Benzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:36	71-43-2	W
Bromobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:36	108-86-1	W
Bromochloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:36	74-97-5	W
Bromodichloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:36	75-27-4	W
Bromoform	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:36	75-25-2	W
Bromomethane	**<69.9**	ug/kg	250	69.9	1	10/22/18 08:45	10/25/18 22:36	74-83-9	W
Carbon tetrachloride	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:36	56-23-5	W
Chlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:36	108-90-7	W
Chloroethane	**<67.0**	ug/kg	250	67.0	1	10/22/18 08:45	10/25/18 22:36	75-00-3	W
Chloroform	**<46.4**	ug/kg	250	46.4	1	10/22/18 08:45	10/25/18 22:36	67-66-3	W
Chloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:36	74-87-3	W
Dibromochloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:36	124-48-1	W
Dibromomethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:36	74-95-3	W
Dichlorodifluoromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:36	75-71-8	W
Diisopropyl ether	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:36	108-20-3	W
Ethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:36	100-41-4	W
Hexachloro-1,3-butadiene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:36	87-68-3	W
Isopropylbenzene (Cumene)	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:36	98-82-8	W
Methyl-tert-butyl ether	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:36	1634-04-4	W
Methylene Chloride	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:36	75-09-2	W
Naphthalene	**<40.0**	ug/kg	250	40.0	1	10/22/18 08:45	10/25/18 22:36	91-20-3	W
Styrene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:36	100-42-5	W
Tetrachloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:36	127-18-4	W
Toluene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:36	108-88-3	W
Trichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:36	79-01-6	W
Trichlorofluoromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:36	75-69-4	W
Vinyl chloride	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:36	75-01-4	W
Xylene (Total)	**<75.0**	ug/kg	180	75.0	1	10/22/18 08:45	10/25/18 22:36	1330-20-7	W
cis-1,2-Dichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:36	156-59-2	W
cis-1,3-Dichloropropene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:36	10061-01-5	W
n-Butylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:36	104-51-8	W
n-Propylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:36	103-65-1	W

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ANALYTICAL RESULTS

Project: 25218096 VOIT FARMS
Pace Project No.: 40178071

Sample: TP-6 (5'-6') **Lab ID: 40178071012** Collected: 10/18/18 10:00 Received: 10/19/18 09:55 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Normal List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
p-Isopropyltoluene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:36	99-87-6	W
sec-Butylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:36	135-98-8	W
tert-Butylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:36	98-06-6	W
trans-1,2-Dichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:36	156-60-5	W
trans-1,3-Dichloropropene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 22:36	10061-02-6	W
Surrogates									
Dibromofluoromethane (S)	102	%	57-148		1	10/22/18 08:45	10/25/18 22:36	1868-53-7	
Toluene-d8 (S)	107	%	58-142		1	10/22/18 08:45	10/25/18 22:36	2037-26-5	
4-Bromofluorobenzene (S)	106	%	48-130		1	10/22/18 08:45	10/25/18 22:36	460-00-4	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**12.0**	%	0.10	0.10	1		10/29/18 09:36		

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1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

ANALYTICAL RESULTS

Project: 25218096 VOIT FARMS
Pace Project No.: 40178071

Sample: TP-0 (1'-2') **Lab ID: 40178071013** Collected: 10/18/18 10:20 Received: 10/19/18 09:55 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
6010 MET ICP	Analytical Method: EPA 6010 Preparation Method: EPA 3050								
Arsenic	**7.4**	mg/kg	5.6	1.2	1	10/27/18 07:12	10/30/18 21:16	7440-38-2	
Barium	**82.0**	mg/kg	0.56	0.17	1	10/27/18 07:12	10/30/18 21:16	7440-39-3	
Cadmium	**<0.15**	mg/kg	0.56	0.15	1	10/27/18 07:12	10/30/18 21:16	7440-43-9	
Chromium	**14.8**	mg/kg	1.1	0.31	1	10/27/18 07:12	10/30/18 21:16	7440-47-3	
Lead	**21.3**	mg/kg	2.2	0.67	1	10/27/18 07:12	10/30/18 21:16	7439-92-1	
Selenium	**<1.5**	mg/kg	4.9	1.5	1	10/27/18 07:12	10/30/18 21:16	7782-49-2	
Silver	**<0.38**	mg/kg	1.1	0.38	1	10/27/18 07:12	10/30/18 21:16	7440-22-4	
7471 Mercury	Analytical Method: EPA 7471 Preparation Method: EPA 7471								
Mercury	**0.048J**	mg/kg	0.13	0.039	1	10/29/18 08:32	10/30/18 12:42	7439-97-6	
8270 MSSV PAH by SIM	Analytical Method: EPA 8270 by SIM Preparation Method: EPA 3546								
Acenaphthene	**19.8J**	ug/kg	30.1	9.1	2	10/30/18 10:14	11/01/18 14:17	83-32-9	
Acenaphthylene	**100**	ug/kg	25.7	7.7	2	10/30/18 10:14	11/01/18 14:17	208-96-8	
Anthracene	**149**	ug/kg	44.4	13.3	2	10/30/18 10:14	11/01/18 14:17	120-12-7	
Benzo(a)anthracene	**383**	ug/kg	24.7	7.4	2	10/30/18 10:14	11/01/18 14:17	56-55-3	
Benzo(a)pyrene	**655**	ug/kg	19.5	5.9	2	10/30/18 10:14	11/01/18 14:17	50-32-8	
Benzo(b)fluoranthene	**874**	ug/kg	22.0	6.6	2	10/30/18 10:14	11/01/18 14:17	205-99-2	
Benzo(g,h,i)perylene	**881**	ug/kg	15.8	4.7	2	10/30/18 10:14	11/01/18 14:17	191-24-2	
Benzo(k)fluoranthene	**270**	ug/kg	19.5	5.9	2	10/30/18 10:14	11/01/18 14:17	207-08-9	
Chrysene	**423**	ug/kg	26.1	7.9	2	10/30/18 10:14	11/01/18 14:17	218-01-9	
Dibenz(a,h)anthracene	**197**	ug/kg	17.4	5.2	2	10/30/18 10:14	11/01/18 14:17	53-70-3	
Fluoranthene	**676**	ug/kg	40.6	12.2	2	10/30/18 10:14	11/01/18 14:17	206-44-0	
Fluorene	**36.3**	ug/kg	32.2	9.7	2	10/30/18 10:14	11/01/18 14:17	86-73-7	
Indeno(1,2,3-cd)pyrene	**566**	ug/kg	17.1	5.1	2	10/30/18 10:14	11/01/18 14:17	193-39-5	
1-Methylnaphthalene	**<9.4**	ug/kg	31.3	9.4	2	10/30/18 10:14	11/01/18 14:17	90-12-0	
2-Methylnaphthalene	**13.1J**	ug/kg	39.0	11.7	2	10/30/18 10:14	11/01/18 14:17	91-57-6	
Naphthalene	**20.6J**	ug/kg	65.6	19.7	2	10/30/18 10:14	11/01/18 14:17	91-20-3	
Phenanthrene	**316**	ug/kg	90.6	27.2	2	10/30/18 10:14	11/01/18 14:17	85-01-8	
Pyrene	**600**	ug/kg	35.0	10.5	2	10/30/18 10:14	11/01/18 14:17	129-00-0	
Surrogates									
2-Fluorobiphenyl (S)	70	%	10-115		2	10/30/18 10:14	11/01/18 14:17	321-60-8	
Terphenyl-d14 (S)	55	%	10-121		2	10/30/18 10:14	11/01/18 14:17	1718-51-0	
8260 MSV Med Level Normal List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
1,1,1,2-Tetrachloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 23:00	630-20-6	W
1,1,1-Trichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 23:00	71-55-6	W
1,1,2,2-Tetrachloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 23:00	79-34-5	W
1,1,2-Trichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 23:00	79-00-5	W
1,1-Dichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 23:00	75-34-3	W
1,1-Dichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 23:00	75-35-4	W
1,1-Dichloropropene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 23:00	563-58-6	W
1,2,3-Trichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 23:00	87-61-6	W
1,2,3-Trichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 23:00	96-18-4	W
1,2,4-Trichlorobenzene	**<47.6**	ug/kg	250	47.6	1	10/22/18 08:45	10/25/18 23:00	120-82-1	W

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ANALYTICAL RESULTS

Project: 25218096 VOIT FARMS
Pace Project No.: 40178071

Sample: TP-0 (1'-2') **Lab ID: 40178071013** Collected: 10/18/18 10:20 Received: 10/19/18 09:55 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Normal List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
1,2,4-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 23:00	95-63-6	W
1,2-Dibromo-3-chloropropane	**<91.2**	ug/kg	250	91.2	1	10/22/18 08:45	10/25/18 23:00	96-12-8	W
1,2-Dibromoethane (EDB)	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 23:00	106-93-4	W
1,2-Dichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 23:00	95-50-1	W
1,2-Dichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 23:00	107-06-2	W
1,2-Dichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 23:00	78-87-5	W
1,3,5-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 23:00	108-67-8	W
1,3-Dichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 23:00	541-73-1	W
1,3-Dichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 23:00	142-28-9	W
1,4-Dichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 23:00	106-46-7	W
2,2-Dichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 23:00	594-20-7	W
2-Chlorotoluene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 23:00	95-49-8	W
4-Chlorotoluene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 23:00	106-43-4	W
Benzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 23:00	71-43-2	W
Bromobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 23:00	108-86-1	W
Bromochloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 23:00	74-97-5	W
Bromodichloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 23:00	75-27-4	W
Bromoform	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 23:00	75-25-2	W
Bromomethane	**<69.9**	ug/kg	250	69.9	1	10/22/18 08:45	10/25/18 23:00	74-83-9	W
Carbon tetrachloride	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 23:00	56-23-5	W
Chlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 23:00	108-90-7	W
Chloroethane	**<67.0**	ug/kg	250	67.0	1	10/22/18 08:45	10/25/18 23:00	75-00-3	W
Chloroform	**<46.4**	ug/kg	250	46.4	1	10/22/18 08:45	10/25/18 23:00	67-66-3	W
Chloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 23:00	74-87-3	W
Dibromochloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 23:00	124-48-1	W
Dibromomethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 23:00	74-95-3	W
Dichlorodifluoromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 23:00	75-71-8	W
Diisopropyl ether	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 23:00	108-20-3	W
Ethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 23:00	100-41-4	W
Hexachloro-1,3-butadiene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 23:00	87-68-3	W
Isopropylbenzene (Cumene)	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 23:00	98-82-8	W
Methyl-tert-butyl ether	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 23:00	1634-04-4	W
Methylene Chloride	**33.9J**	ug/kg	70.1	29.2	1	10/22/18 08:45	10/25/18 23:00	75-09-2	
Naphthalene	**<40.0**	ug/kg	250	40.0	1	10/22/18 08:45	10/25/18 23:00	91-20-3	W
Styrene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 23:00	100-42-5	W
Tetrachloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 23:00	127-18-4	W
Toluene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 23:00	108-88-3	W
Trichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 23:00	79-01-6	W
Trichlorofluoromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 23:00	75-69-4	W
Vinyl chloride	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 23:00	75-01-4	W
Xylene (Total)	**<75.0**	ug/kg	180	75.0	1	10/22/18 08:45	10/25/18 23:00	1330-20-7	W
cis-1,2-Dichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 23:00	156-59-2	W
cis-1,3-Dichloropropene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 23:00	10061-01-5	W
n-Butylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 23:00	104-51-8	W
n-Propylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 23:00	103-65-1	W

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(920)469-2436

ANALYTICAL RESULTS

Project: 25218096 VOIT FARMS
Pace Project No.: 40178071

Sample: TP-0 (1'-2') **Lab ID: 40178071013** Collected: 10/18/18 10:20 Received: 10/19/18 09:55 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Normal List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
p-Isopropyltoluene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 23:00	99-87-6	W
sec-Butylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 23:00	135-98-8	W
tert-Butylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 23:00	98-06-6	W
trans-1,2-Dichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 23:00	156-60-5	W
trans-1,3-Dichloropropene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 23:00	10061-02-6	W
Surrogates									
Dibromofluoromethane (S)	92	%	57-148		1	10/22/18 08:45	10/25/18 23:00	1868-53-7	
Toluene-d8 (S)	91	%	58-142		1	10/22/18 08:45	10/25/18 23:00	2037-26-5	
4-Bromofluorobenzene (S)	96	%	48-130		1	10/22/18 08:45	10/25/18 23:00	460-00-4	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**14.5**	%	0.10	0.10	1		10/29/18 09:36		

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ANALYTICAL RESULTS

Project: 25218096 VOIT FARMS
Pace Project No.: 40178071

Sample: TP-0 (9'-10') **Lab ID: 40178071014** Collected: 10/18/18 10:45 Received: 10/19/18 09:55 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
6010 MET ICP	Analytical Method: EPA 6010 Preparation Method: EPA 3050								
Arsenic	**7.4**	mg/kg	6.4	1.3	1	10/27/18 07:12	10/30/18 21:19	7440-38-2	
Barium	**116**	mg/kg	0.64	0.19	1	10/27/18 07:12	10/30/18 21:19	7440-39-3	
Cadmium	**<0.17**	mg/kg	0.64	0.17	1	10/27/18 07:12	10/30/18 21:19	7440-43-9	
Chromium	**30.4**	mg/kg	1.3	0.36	1	10/27/18 07:12	10/30/18 21:19	7440-47-3	
Lead	**13.3**	mg/kg	2.6	0.77	1	10/27/18 07:12	10/30/18 21:19	7439-92-1	
Selenium	**<1.7**	mg/kg	5.6	1.7	1	10/27/18 07:12	10/30/18 21:19	7782-49-2	
Silver	**<0.44**	mg/kg	1.3	0.44	1	10/27/18 07:12	10/30/18 21:19	7440-22-4	
7471 Mercury	Analytical Method: EPA 7471 Preparation Method: EPA 7471								
Mercury	**0.051J**	mg/kg	0.14	0.041	1	10/29/18 08:32	10/30/18 12:44	7439-97-6	
8270 MSSV PAH by SIM	Analytical Method: EPA 8270 by SIM Preparation Method: EPA 3546								
Acenaphthene	**<5.1**	ug/kg	17.0	5.1	1	10/30/18 10:14	10/30/18 16:12	83-32-9	
Acenaphthylene	**<4.3**	ug/kg	14.5	4.3	1	10/30/18 10:14	10/30/18 16:12	208-96-8	
Anthracene	**<7.5**	ug/kg	25.0	7.5	1	10/30/18 10:14	10/30/18 16:12	120-12-7	
Benzo(a)anthracene	**<4.2**	ug/kg	14.0	4.2	1	10/30/18 10:14	10/30/18 16:12	56-55-3	
Benzo(a)pyrene	**<3.3**	ug/kg	11.0	3.3	1	10/30/18 10:14	10/30/18 16:12	50-32-8	
Benzo(b)fluoranthene	**4.6J**	ug/kg	12.4	3.7	1	10/30/18 10:14	10/30/18 16:12	205-99-2	
Benzo(g,h,i)perylene	**<2.7**	ug/kg	8.9	2.7	1	10/30/18 10:14	10/30/18 16:12	191-24-2	
Benzo(k)fluoranthene	**<3.3**	ug/kg	11.0	3.3	1	10/30/18 10:14	10/30/18 16:12	207-08-9	
Chrysene	**<4.4**	ug/kg	14.7	4.4	1	10/30/18 10:14	10/30/18 16:12	218-01-9	
Dibenz(a,h)anthracene	**<2.9**	ug/kg	9.8	2.9	1	10/30/18 10:14	10/30/18 16:12	53-70-3	
Fluoranthene	**7.1J**	ug/kg	22.9	6.9	1	10/30/18 10:14	10/30/18 16:12	206-44-0	
Fluorene	**<5.4**	ug/kg	18.2	5.4	1	10/30/18 10:14	10/30/18 16:12	86-73-7	
Indeno(1,2,3-cd)pyrene	**<2.9**	ug/kg	9.7	2.9	1	10/30/18 10:14	10/30/18 16:12	193-39-5	
1-Methylnaphthalene	**<5.3**	ug/kg	17.6	5.3	1	10/30/18 10:14	10/30/18 16:12	90-12-0	
2-Methylnaphthalene	**<6.6**	ug/kg	22.0	6.6	1	10/30/18 10:14	10/30/18 16:12	91-57-6	
Naphthalene	**<11.1**	ug/kg	37.0	11.1	1	10/30/18 10:14	10/30/18 16:12	91-20-3	
Phenanthrene	**<15.3**	ug/kg	51.1	15.3	1	10/30/18 10:14	10/30/18 16:12	85-01-8	
Pyrene	**<5.9**	ug/kg	19.8	5.9	1	10/30/18 10:14	10/30/18 16:12	129-00-0	
Surrogates									
2-Fluorobiphenyl (S)	66	%	10-115		1	10/30/18 10:14	10/30/18 16:12	321-60-8	
Terphenyl-d14 (S)	53	%	10-121		1	10/30/18 10:14	10/30/18 16:12	1718-51-0	
8260 MSV Med Level Normal List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
1,1,1,2-Tetrachloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 23:23	630-20-6	W
1,1,1-Trichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 23:23	71-55-6	W
1,1,2,2-Tetrachloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 23:23	79-34-5	W
1,1,2-Trichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 23:23	79-00-5	W
1,1-Dichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 23:23	75-34-3	W
1,1-Dichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 23:23	75-35-4	W
1,1-Dichloropropene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 23:23	563-58-6	W
1,2,3-Trichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 23:23	87-61-6	W
1,2,3-Trichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 23:23	96-18-4	W
1,2,4-Trichlorobenzene	**<47.6**	ug/kg	250	47.6	1	10/22/18 08:45	10/25/18 23:23	120-82-1	W

REPORT OF LABORATORY ANALYSIS

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1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

ANALYTICAL RESULTS

Project: 25218096 VOIT FARMS
Pace Project No.: 40178071

Sample: TP-0 (9'-10') **Lab ID: 40178071014** Collected: 10/18/18 10:45 Received: 10/19/18 09:55 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Normal List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
1,2,4-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 23:23	95-63-6	W
1,2-Dibromo-3-chloropropane	**<91.2**	ug/kg	250	91.2	1	10/22/18 08:45	10/25/18 23:23	96-12-8	W
1,2-Dibromoethane (EDB)	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 23:23	106-93-4	W
1,2-Dichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 23:23	95-50-1	W
1,2-Dichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 23:23	107-06-2	W
1,2-Dichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 23:23	78-87-5	W
1,3,5-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 23:23	108-67-8	W
1,3-Dichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 23:23	541-73-1	W
1,3-Dichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 23:23	142-28-9	W
1,4-Dichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 23:23	106-46-7	W
2,2-Dichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 23:23	594-20-7	W
2-Chlorotoluene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 23:23	95-49-8	W
4-Chlorotoluene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 23:23	106-43-4	W
Benzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 23:23	71-43-2	W
Bromobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 23:23	108-86-1	W
Bromochloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 23:23	74-97-5	W
Bromodichloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 23:23	75-27-4	W
Bromoform	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 23:23	75-25-2	W
Bromomethane	**<69.9**	ug/kg	250	69.9	1	10/22/18 08:45	10/25/18 23:23	74-83-9	W
Carbon tetrachloride	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 23:23	56-23-5	W
Chlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 23:23	108-90-7	W
Chloroethane	**<67.0**	ug/kg	250	67.0	1	10/22/18 08:45	10/25/18 23:23	75-00-3	W
Chloroform	**<46.4**	ug/kg	250	46.4	1	10/22/18 08:45	10/25/18 23:23	67-66-3	W
Chloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 23:23	74-87-3	W
Dibromochloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 23:23	124-48-1	W
Dibromomethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 23:23	74-95-3	W
Dichlorodifluoromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 23:23	75-71-8	W
Diisopropyl ether	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 23:23	108-20-3	W
Ethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 23:23	100-41-4	W
Hexachloro-1,3-butadiene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 23:23	87-68-3	W
Isopropylbenzene (Cumene)	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 23:23	98-82-8	W
Methyl-tert-butyl ether	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 23:23	1634-04-4	W
Methylene Chloride	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 23:23	75-09-2	W
Naphthalene	**<40.0**	ug/kg	250	40.0	1	10/22/18 08:45	10/25/18 23:23	91-20-3	W
Styrene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 23:23	100-42-5	W
Tetrachloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 23:23	127-18-4	W
Toluene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 23:23	108-88-3	W
Trichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 23:23	79-01-6	W
Trichlorofluoromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 23:23	75-69-4	W
Vinyl chloride	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 23:23	75-01-4	W
Xylene (Total)	**<75.0**	ug/kg	180	75.0	1	10/22/18 08:45	10/25/18 23:23	1330-20-7	W
cis-1,2-Dichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 23:23	156-59-2	W
cis-1,3-Dichloropropene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 23:23	10061-01-5	W
n-Butylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 23:23	104-51-8	W
n-Propylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 23:23	103-65-1	W

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1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

ANALYTICAL RESULTS

Project: 25218096 VOIT FARMS
Pace Project No.: 40178071

Sample: TP-0 (9'-10') **Lab ID: 40178071014** Collected: 10/18/18 10:45 Received: 10/19/18 09:55 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Normal List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
p-Isopropyltoluene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 23:23	99-87-6	W
sec-Butylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 23:23	135-98-8	W
tert-Butylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 23:23	98-06-6	W
trans-1,2-Dichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 23:23	156-60-5	W
trans-1,3-Dichloropropene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/25/18 23:23	10061-02-6	W
Surrogates									
Dibromofluoromethane (S)	84	%	57-148		1	10/22/18 08:45	10/25/18 23:23	1868-53-7	
Toluene-d8 (S)	88	%	58-142		1	10/22/18 08:45	10/25/18 23:23	2037-26-5	
4-Bromofluorobenzene (S)	87	%	48-130		1	10/22/18 08:45	10/25/18 23:23	460-00-4	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**24.0**	%	0.10	0.10	1		10/29/18 09:36		

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Green Bay, WI 54302
(920)469-2436

ANALYTICAL RESULTS

Project: 25218096 VOIT FARMS
Pace Project No.: 40178071

Sample: TP-3 (6'-7') **Lab ID: 40178071015** Collected: 10/18/18 11:30 Received: 10/19/18 09:55 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
6010 MET ICP	Analytical Method: EPA 6010 Preparation Method: EPA 3050								
Arsenic	**4.6J**	mg/kg	5.4	1.1	1	10/27/18 07:12	10/30/18 21:21	7440-38-2	
Barium	**37.9**	mg/kg	0.54	0.16	1	10/27/18 07:12	10/30/18 21:21	7440-39-3	
Cadmium	**<0.14**	mg/kg	0.54	0.14	1	10/27/18 07:12	10/30/18 21:21	7440-43-9	
Chromium	**8.7**	mg/kg	1.1	0.30	1	10/27/18 07:12	10/30/18 21:21	7440-47-3	
Lead	**13.8**	mg/kg	2.1	0.64	1	10/27/18 07:12	10/30/18 21:21	7439-92-1	
Selenium	**<1.4**	mg/kg	4.7	1.4	1	10/27/18 07:12	10/30/18 21:21	7782-49-2	
Silver	**<0.37**	mg/kg	1.1	0.37	1	10/27/18 07:12	10/30/18 21:21	7440-22-4	
7471 Mercury	Analytical Method: EPA 7471 Preparation Method: EPA 7471								
Mercury	**<0.036**	mg/kg	0.12	0.036	1	10/29/18 08:32	10/30/18 12:47	7439-97-6	
8270 MSSV PAH by SIM	Analytical Method: EPA 8270 by SIM Preparation Method: EPA 3546								
Acenaphthene	**64.9**	ug/kg	55.8	16.8	4	10/30/18 10:14	10/31/18 16:02	83-32-9	
Acenaphthylene	**40.7J**	ug/kg	47.6	14.2	4	10/30/18 10:14	10/31/18 16:02	208-96-8	
Anthracene	**274**	ug/kg	82.1	24.7	4	10/30/18 10:14	10/31/18 16:02	120-12-7	
Benzo(a)anthracene	**766**	ug/kg	45.8	13.7	4	10/30/18 10:14	10/31/18 16:02	56-55-3	
Benzo(a)pyrene	**776**	ug/kg	36.2	10.9	4	10/30/18 10:14	10/31/18 16:02	50-32-8	
Benzo(b)fluoranthene	**1160**	ug/kg	40.7	12.2	4	10/30/18 10:14	10/31/18 16:02	205-99-2	
Benzo(g,h,i)perylene	**358**	ug/kg	29.3	8.8	4	10/30/18 10:14	10/31/18 16:02	191-24-2	
Benzo(k)fluoranthene	**444**	ug/kg	36.1	10.8	4	10/30/18 10:14	10/31/18 16:02	207-08-9	
Chrysene	**811**	ug/kg	48.4	14.6	4	10/30/18 10:14	10/31/18 16:02	218-01-9	
Dibenz(a,h)anthracene	**102**	ug/kg	32.2	9.7	4	10/30/18 10:14	10/31/18 16:02	53-70-3	
Fluoranthene	**1860**	ug/kg	75.2	22.5	4	10/30/18 10:14	10/31/18 16:02	206-44-0	
Fluorene	**87.9**	ug/kg	59.7	17.9	4	10/30/18 10:14	10/31/18 16:02	86-73-7	
Indeno(1,2,3-cd)pyrene	**316**	ug/kg	31.7	9.5	4	10/30/18 10:14	10/31/18 16:02	193-39-5	
1-Methylnaphthalene	**18.8J**	ug/kg	57.9	17.4	4	10/30/18 10:14	10/31/18 16:02	90-12-0	
2-Methylnaphthalene	**<21.6**	ug/kg	72.2	21.6	4	10/30/18 10:14	10/31/18 16:02	91-57-6	
Naphthalene	**<36.4**	ug/kg	121	36.4	4	10/30/18 10:14	10/31/18 16:02	91-20-3	
Phenanthrene	**1080**	ug/kg	168	50.4	4	10/30/18 10:14	10/31/18 16:02	85-01-8	
Pyrene	**1430**	ug/kg	64.8	19.5	4	10/30/18 10:14	10/31/18 16:02	129-00-0	
Surrogates									
2-Fluorobiphenyl (S)	61	%	10-115		4	10/30/18 10:14	10/31/18 16:02	321-60-8	
Terphenyl-d14 (S)	50	%	10-121		4	10/30/18 10:14	10/31/18 16:02	1718-51-0	
8260 MSV Med Level Normal List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
1,1,1,2-Tetrachloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:29	630-20-6	W
1,1,1-Trichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:29	71-55-6	W
1,1,2,2-Tetrachloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:29	79-34-5	W
1,1,2-Trichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:29	79-00-5	W
1,1-Dichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:29	75-34-3	W
1,1-Dichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:29	75-35-4	W
1,1-Dichloropropene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:29	563-58-6	W
1,2,3-Trichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:29	87-61-6	W
1,2,3-Trichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:29	96-18-4	W
1,2,4-Trichlorobenzene	**<47.6**	ug/kg	250	47.6	1	10/22/18 08:45	10/26/18 09:29	120-82-1	W

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ANALYTICAL RESULTS

Project: 25218096 VOIT FARMS
Pace Project No.: 40178071

Sample: TP-3 (6'-7') **Lab ID: 40178071015** Collected: 10/18/18 11:30 Received: 10/19/18 09:55 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Normal List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
1,2,4-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:29	95-63-6	W
1,2-Dibromo-3-chloropropane	**<91.2**	ug/kg	250	91.2	1	10/22/18 08:45	10/26/18 09:29	96-12-8	W
1,2-Dibromoethane (EDB)	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:29	106-93-4	W
1,2-Dichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:29	95-50-1	W
1,2-Dichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:29	107-06-2	W
1,2-Dichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:29	78-87-5	W
1,3,5-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:29	108-67-8	W
1,3-Dichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:29	541-73-1	W
1,3-Dichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:29	142-28-9	W
1,4-Dichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:29	106-46-7	W
2,2-Dichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:29	594-20-7	W
2-Chlorotoluene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:29	95-49-8	W
4-Chlorotoluene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:29	106-43-4	W
Benzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:29	71-43-2	W
Bromobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:29	108-86-1	W
Bromochloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:29	74-97-5	W
Bromodichloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:29	75-27-4	W
Bromoform	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:29	75-25-2	W
Bromomethane	**<69.9**	ug/kg	250	69.9	1	10/22/18 08:45	10/26/18 09:29	74-83-9	W
Carbon tetrachloride	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:29	56-23-5	W
Chlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:29	108-90-7	W
Chloroethane	**<67.0**	ug/kg	250	67.0	1	10/22/18 08:45	10/26/18 09:29	75-00-3	W
Chloroform	**<46.4**	ug/kg	250	46.4	1	10/22/18 08:45	10/26/18 09:29	67-66-3	W
Chloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:29	74-87-3	W
Dibromochloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:29	124-48-1	W
Dibromomethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:29	74-95-3	W
Dichlorodifluoromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:29	75-71-8	W
Diisopropyl ether	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:29	108-20-3	W
Ethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:29	100-41-4	W
Hexachloro-1,3-butadiene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:29	87-68-3	W
Isopropylbenzene (Cumene)	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:29	98-82-8	W
Methyl-tert-butyl ether	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:29	1634-04-4	W
Methylene Chloride	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:29	75-09-2	W
Naphthalene	**<40.0**	ug/kg	250	40.0	1	10/22/18 08:45	10/26/18 09:29	91-20-3	W
Styrene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:29	100-42-5	W
Tetrachloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:29	127-18-4	W
Toluene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:29	108-88-3	W
Trichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:29	79-01-6	W
Trichlorofluoromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:29	75-69-4	W
Vinyl chloride	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:29	75-01-4	W
Xylene (Total)	**<75.0**	ug/kg	180	75.0	1	10/22/18 08:45	10/26/18 09:29	1330-20-7	W
cis-1,2-Dichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:29	156-59-2	W
cis-1,3-Dichloropropene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:29	10061-01-5	W
n-Butylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:29	104-51-8	W
n-Propylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:29	103-65-1	W

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1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

ANALYTICAL RESULTS

Project: 25218096 VOIT FARMS
Pace Project No.: 40178071

Sample: TP-3 (6'-7') **Lab ID: 40178071015** Collected: 10/18/18 11:30 Received: 10/19/18 09:55 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Normal List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
p-Isopropyltoluene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:29	99-87-6	W
sec-Butylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:29	135-98-8	W
tert-Butylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:29	98-06-6	W
trans-1,2-Dichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:29	156-60-5	W
trans-1,3-Dichloropropene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:29	10061-02-6	W
Surrogates									
Dibromofluoromethane (S)	99	%	57-148		1	10/22/18 08:45	10/26/18 09:29	1868-53-7	
Toluene-d8 (S)	102	%	58-142		1	10/22/18 08:45	10/26/18 09:29	2037-26-5	
4-Bromofluorobenzene (S)	101	%	48-130		1	10/22/18 08:45	10/26/18 09:29	460-00-4	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**7.5**	%	0.10	0.10	1		10/29/18 09:37		

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ANALYTICAL RESULTS

Project: 25218096 VOIT FARMS
Pace Project No.: 40178071

Sample: TP-2 (1'-2') **Lab ID: 40178071016** Collected: 10/18/18 12:15 Received: 10/19/18 09:55 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
6010 MET ICP	Analytical Method: EPA 6010 Preparation Method: EPA 3050								
Arsenic	**7.5**	mg/kg	5.4	1.1	1	10/27/18 07:12	10/30/18 21:23	7440-38-2	
Barium	**79.8**	mg/kg	0.54	0.16	1	10/27/18 07:12	10/30/18 21:23	7440-39-3	
Cadmium	**0.27J**	mg/kg	0.54	0.14	1	10/27/18 07:12	10/30/18 21:23	7440-43-9	
Chromium	**19.9**	mg/kg	1.1	0.30	1	10/27/18 07:12	10/30/18 21:23	7440-47-3	
Lead	**134**	mg/kg	2.2	0.65	1	10/27/18 07:12	10/30/18 21:23	7439-92-1	
Selenium	**<1.4**	mg/kg	4.7	1.4	1	10/27/18 07:12	10/30/18 21:23	7782-49-2	
Silver	**<0.37**	mg/kg	1.1	0.37	1	10/27/18 07:12	10/30/18 21:23	7440-22-4	
7471 Mercury	Analytical Method: EPA 7471 Preparation Method: EPA 7471								
Mercury	**0.050J**	mg/kg	0.13	0.040	1	10/29/18 08:32	10/30/18 12:49	7439-97-6	
8270 MSSV PAH by SIM	Analytical Method: EPA 8270 by SIM Preparation Method: EPA 3546								
Acenaphthene	**<22.5**	ug/kg	74.8	22.5	5	10/30/18 10:14	11/01/18 14:00	83-32-9	
Acenaphthylene	**<19.1**	ug/kg	63.8	19.1	5	10/30/18 10:14	11/01/18 14:00	208-96-8	
Anthracene	**35.4J**	ug/kg	110	33.1	5	10/30/18 10:14	11/01/18 14:00	120-12-7	
Benzo(a)anthracene	**156**	ug/kg	61.5	18.4	5	10/30/18 10:14	11/01/18 14:00	56-55-3	
Benzo(a)pyrene	**150**	ug/kg	48.5	14.6	5	10/30/18 10:14	11/01/18 14:00	50-32-8	
Benzo(b)fluoranthene	**213**	ug/kg	54.6	16.4	5	10/30/18 10:14	11/01/18 14:00	205-99-2	
Benzo(g,h,i)perylene	**108**	ug/kg	39.3	11.8	5	10/30/18 10:14	11/01/18 14:00	191-24-2	
Benzo(k)fluoranthene	**83.1**	ug/kg	48.5	14.6	5	10/30/18 10:14	11/01/18 14:00	207-08-9	
Chrysene	**210**	ug/kg	65.0	19.6	5	10/30/18 10:14	11/01/18 14:00	218-01-9	
Dibenz(a,h)anthracene	**28.9J**	ug/kg	43.2	13.0	5	10/30/18 10:14	11/01/18 14:00	53-70-3	
Fluoranthene	**266**	ug/kg	101	30.2	5	10/30/18 10:14	11/01/18 14:00	206-44-0	
Fluorene	**<24.0**	ug/kg	80.0	24.0	5	10/30/18 10:14	11/01/18 14:00	86-73-7	
Indeno(1,2,3-cd)pyrene	**80.8**	ug/kg	42.5	12.8	5	10/30/18 10:14	11/01/18 14:00	193-39-5	
1-Methylnaphthalene	**<23.3**	ug/kg	77.7	23.3	5	10/30/18 10:14	11/01/18 14:00	90-12-0	
2-Methylnaphthalene	**<29.0**	ug/kg	96.8	29.0	5	10/30/18 10:14	11/01/18 14:00	91-57-6	
Naphthalene	**<48.8**	ug/kg	163	48.8	5	10/30/18 10:14	11/01/18 14:00	91-20-3	D3
Phenanthrene	**175J**	ug/kg	225	67.6	5	10/30/18 10:14	11/01/18 14:00	85-01-8	
Pyrene	**237**	ug/kg	87.0	26.2	5	10/30/18 10:14	11/01/18 14:00	129-00-0	
Surrogates									
2-Fluorobiphenyl (S)	50	%	10-115		5	10/30/18 10:14	11/01/18 14:00	321-60-8	
Terphenyl-d14 (S)	43	%	10-121		5	10/30/18 10:14	11/01/18 14:00	1718-51-0	
8260 MSV Med Level Normal List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
1,1,1,2-Tetrachloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:52	630-20-6	W
1,1,1-Trichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:52	71-55-6	W
1,1,2,2-Tetrachloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:52	79-34-5	W
1,1,2-Trichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:52	79-00-5	W
1,1-Dichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:52	75-34-3	W
1,1-Dichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:52	75-35-4	W
1,1-Dichloropropene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:52	563-58-6	W
1,2,3-Trichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:52	87-61-6	W
1,2,3-Trichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:52	96-18-4	W
1,2,4-Trichlorobenzene	**<47.6**	ug/kg	250	47.6	1	10/22/18 08:45	10/26/18 09:52	120-82-1	W

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ANALYTICAL RESULTS

Project: 25218096 VOIT FARMS
Pace Project No.: 40178071

Sample: TP-2 (1'-2') **Lab ID: 40178071016** Collected: 10/18/18 12:15 Received: 10/19/18 09:55 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Normal List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
1,2,4-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:52	95-63-6	W
1,2-Dibromo-3-chloropropane	**<91.2**	ug/kg	250	91.2	1	10/22/18 08:45	10/26/18 09:52	96-12-8	W
1,2-Dibromoethane (EDB)	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:52	106-93-4	W
1,2-Dichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:52	95-50-1	W
1,2-Dichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:52	107-06-2	W
1,2-Dichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:52	78-87-5	W
1,3,5-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:52	108-67-8	W
1,3-Dichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:52	541-73-1	W
1,3-Dichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:52	142-28-9	W
1,4-Dichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:52	106-46-7	W
2,2-Dichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:52	594-20-7	W
2-Chlorotoluene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:52	95-49-8	W
4-Chlorotoluene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:52	106-43-4	W
Benzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:52	71-43-2	W
Bromobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:52	108-86-1	W
Bromochloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:52	74-97-5	W
Bromodichloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:52	75-27-4	W
Bromoform	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:52	75-25-2	W
Bromomethane	**<69.9**	ug/kg	250	69.9	1	10/22/18 08:45	10/26/18 09:52	74-83-9	W
Carbon tetrachloride	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:52	56-23-5	W
Chlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:52	108-90-7	W
Chloroethane	**<67.0**	ug/kg	250	67.0	1	10/22/18 08:45	10/26/18 09:52	75-00-3	W
Chloroform	**<46.4**	ug/kg	250	46.4	1	10/22/18 08:45	10/26/18 09:52	67-66-3	W
Chloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:52	74-87-3	W
Dibromochloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:52	124-48-1	W
Dibromomethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:52	74-95-3	W
Dichlorodifluoromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:52	75-71-8	W
Diisopropyl ether	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:52	108-20-3	W
Ethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:52	100-41-4	W
Hexachloro-1,3-butadiene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:52	87-68-3	W
Isopropylbenzene (Cumene)	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:52	98-82-8	W
Methyl-tert-butyl ether	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:52	1634-04-4	W
Methylene Chloride	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:52	75-09-2	W
Naphthalene	**<40.0**	ug/kg	250	40.0	1	10/22/18 08:45	10/26/18 09:52	91-20-3	W
Styrene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:52	100-42-5	W
Tetrachloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:52	127-18-4	W
Toluene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:52	108-88-3	W
Trichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:52	79-01-6	W
Trichlorofluoromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:52	75-69-4	W
Vinyl chloride	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:52	75-01-4	W
Xylene (Total)	**<75.0**	ug/kg	180	75.0	1	10/22/18 08:45	10/26/18 09:52	1330-20-7	W
cis-1,2-Dichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:52	156-59-2	W
cis-1,3-Dichloropropene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:52	10061-01-5	W
n-Butylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:52	104-51-8	W
n-Propylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:52	103-65-1	W

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ANALYTICAL RESULTS

Project: 25218096 VOIT FARMS
Pace Project No.: 40178071

Sample: TP-2 (1'-2') **Lab ID: 40178071016** Collected: 10/18/18 12:15 Received: 10/19/18 09:55 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Normal List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
p-Isopropyltoluene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:52	99-87-6	W
sec-Butylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:52	135-98-8	W
tert-Butylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:52	98-06-6	W
trans-1,2-Dichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:52	156-60-5	W
trans-1,3-Dichloropropene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 09:52	10061-02-6	W
Surrogates									
Dibromofluoromethane (S)	109	%	57-148		1	10/22/18 08:45	10/26/18 09:52	1868-53-7	
Toluene-d8 (S)	105	%	58-142		1	10/22/18 08:45	10/26/18 09:52	2037-26-5	
4-Bromofluorobenzene (S)	117	%	48-130		1	10/22/18 08:45	10/26/18 09:52	460-00-4	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**13.9**	%	0.10	0.10	1		10/29/18 09:37		

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ANALYTICAL RESULTS

Project: 25218096 VOIT FARMS
Pace Project No.: 40178071

Sample: TP-2 (11'-12') **Lab ID: 40178071017** Collected: 10/18/18 12:45 Received: 10/19/18 09:55 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
6010 MET ICP	Analytical Method: EPA 6010 Preparation Method: EPA 3050								
Arsenic	**6.3J**	mg/kg	7.2	1.5	1	10/27/18 07:12	10/30/18 21:26	7440-38-2	
Barium	**212**	mg/kg	0.72	0.22	1	10/27/18 07:12	10/30/18 21:26	7440-39-3	
Cadmium	**<0.19**	mg/kg	0.72	0.19	1	10/27/18 07:12	10/30/18 21:26	7440-43-9	
Chromium	**28.0**	mg/kg	1.4	0.40	1	10/27/18 07:12	10/30/18 21:26	7440-47-3	
Lead	**12.2**	mg/kg	2.9	0.87	1	10/27/18 07:12	10/30/18 21:26	7439-92-1	
Selenium	**<1.9**	mg/kg	6.3	1.9	1	10/27/18 07:12	10/30/18 21:26	7782-49-2	
Silver	**<0.50**	mg/kg	1.4	0.50	1	10/27/18 07:12	10/30/18 21:26	7440-22-4	
7471 Mercury	Analytical Method: EPA 7471 Preparation Method: EPA 7471								
Mercury	**0.063J**	mg/kg	0.16	0.048	1	10/29/18 08:32	10/30/18 12:51	7439-97-6	
8270 MSSV PAH by SIM	Analytical Method: EPA 8270 by SIM Preparation Method: EPA 3546								
Acenaphthene	**22.4**	ug/kg	18.9	5.7	1	10/30/18 10:14	10/31/18 15:27	83-32-9	
Acenaphthylene	**31.4**	ug/kg	16.1	4.8	1	10/30/18 10:14	10/31/18 15:27	208-96-8	
Anthracene	**105**	ug/kg	27.8	8.4	1	10/30/18 10:14	10/31/18 15:27	120-12-7	
Benzo(a)anthracene	**382**	ug/kg	15.5	4.6	1	10/30/18 10:14	10/31/18 15:27	56-55-3	
Benzo(a)pyrene	**403**	ug/kg	12.2	3.7	1	10/30/18 10:14	10/31/18 15:27	50-32-8	
Benzo(b)fluoranthene	**587**	ug/kg	13.8	4.1	1	10/30/18 10:14	10/31/18 15:27	205-99-2	
Benzo(g,h,i)perylene	**185**	ug/kg	9.9	3.0	1	10/30/18 10:14	10/31/18 15:27	191-24-2	
Benzo(k)fluoranthene	**201**	ug/kg	12.2	3.7	1	10/30/18 10:14	10/31/18 15:27	207-08-9	
Chrysene	**383**	ug/kg	16.4	4.9	1	10/30/18 10:14	10/31/18 15:27	218-01-9	
Dibenz(a,h)anthracene	**56.5**	ug/kg	10.9	3.3	1	10/30/18 10:14	10/31/18 15:27	53-70-3	
Fluoranthene	**746**	ug/kg	25.5	7.6	1	10/30/18 10:14	10/31/18 15:27	206-44-0	
Fluorene	**33.4**	ug/kg	20.2	6.1	1	10/30/18 10:14	10/31/18 15:27	86-73-7	
Indeno(1,2,3-cd)pyrene	**171**	ug/kg	10.7	3.2	1	10/30/18 10:14	10/31/18 15:27	193-39-5	
1-Methylnaphthalene	**7.2J**	ug/kg	19.6	5.9	1	10/30/18 10:14	10/31/18 15:27	90-12-0	
2-Methylnaphthalene	**9.0J**	ug/kg	24.4	7.3	1	10/30/18 10:14	10/31/18 15:27	91-57-6	
Naphthalene	**21.0J**	ug/kg	41.1	12.3	1	10/30/18 10:14	10/31/18 15:27	91-20-3	
Phenanthrene	**331**	ug/kg	56.8	17.0	1	10/30/18 10:14	10/31/18 15:27	85-01-8	
Pyrene	**640**	ug/kg	22.0	6.6	1	10/30/18 10:14	10/31/18 15:27	129-00-0	
Surrogates									
2-Fluorobiphenyl (S)	75	%	10-115		1	10/30/18 10:14	10/31/18 15:27	321-60-8	
Terphenyl-d14 (S)	64	%	10-121		1	10/30/18 10:14	10/31/18 15:27	1718-51-0	
8260 MSV Med Level Normal List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
1,1,1,2-Tetrachloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:15	630-20-6	W
1,1,1-Trichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:15	71-55-6	W
1,1,2,2-Tetrachloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:15	79-34-5	W
1,1,2-Trichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:15	79-00-5	W
1,1-Dichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:15	75-34-3	W
1,1-Dichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:15	75-35-4	W
1,1-Dichloropropene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:15	563-58-6	W
1,2,3-Trichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:15	87-61-6	W
1,2,3-Trichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:15	96-18-4	W
1,2,4-Trichlorobenzene	**<47.6**	ug/kg	250	47.6	1	10/22/18 08:45	10/26/18 10:15	120-82-1	W

REPORT OF LABORATORY ANALYSIS

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1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

ANALYTICAL RESULTS

Project: 25218096 VOIT FARMS
Pace Project No.: 40178071

Sample: TP-2 (11'-12') **Lab ID: 40178071017** Collected: 10/18/18 12:45 Received: 10/19/18 09:55 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Normal List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
1,2,4-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:15	95-63-6	W
1,2-Dibromo-3-chloropropane	**<91.2**	ug/kg	250	91.2	1	10/22/18 08:45	10/26/18 10:15	96-12-8	W
1,2-Dibromoethane (EDB)	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:15	106-93-4	W
1,2-Dichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:15	95-50-1	W
1,2-Dichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:15	107-06-2	W
1,2-Dichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:15	78-87-5	W
1,3,5-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:15	108-67-8	W
1,3-Dichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:15	541-73-1	W
1,3-Dichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:15	142-28-9	W
1,4-Dichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:15	106-46-7	W
2,2-Dichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:15	594-20-7	W
2-Chlorotoluene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:15	95-49-8	W
4-Chlorotoluene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:15	106-43-4	W
Benzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:15	71-43-2	W
Bromobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:15	108-86-1	W
Bromochloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:15	74-97-5	W
Bromodichloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:15	75-27-4	W
Bromoform	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:15	75-25-2	W
Bromomethane	**<69.9**	ug/kg	250	69.9	1	10/22/18 08:45	10/26/18 10:15	74-83-9	W
Carbon tetrachloride	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:15	56-23-5	W
Chlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:15	108-90-7	W
Chloroethane	**<67.0**	ug/kg	250	67.0	1	10/22/18 08:45	10/26/18 10:15	75-00-3	W
Chloroform	**<46.4**	ug/kg	250	46.4	1	10/22/18 08:45	10/26/18 10:15	67-66-3	W
Chloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:15	74-87-3	W
Dibromochloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:15	124-48-1	W
Dibromomethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:15	74-95-3	W
Dichlorodifluoromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:15	75-71-8	W
Diisopropyl ether	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:15	108-20-3	W
Ethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:15	100-41-4	W
Hexachloro-1,3-butadiene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:15	87-68-3	W
Isopropylbenzene (Cumene)	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:15	98-82-8	W
Methyl-tert-butyl ether	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:15	1634-04-4	W
Methylene Chloride	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:15	75-09-2	W
Naphthalene	**<40.0**	ug/kg	250	40.0	1	10/22/18 08:45	10/26/18 10:15	91-20-3	W
Styrene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:15	100-42-5	W
Tetrachloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:15	127-18-4	W
Toluene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:15	108-88-3	W
Trichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:15	79-01-6	W
Trichlorofluoromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:15	75-69-4	W
Vinyl chloride	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:15	75-01-4	W
Xylene (Total)	**<75.0**	ug/kg	180	75.0	1	10/22/18 08:45	10/26/18 10:15	1330-20-7	W
cis-1,2-Dichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:15	156-59-2	W
cis-1,3-Dichloropropene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:15	10061-01-5	W
n-Butylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:15	104-51-8	W
n-Propylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:15	103-65-1	W

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1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

ANALYTICAL RESULTS

Project: 25218096 VOIT FARMS
Pace Project No.: 40178071

Sample: TP-2 (11'-12') **Lab ID: 40178071017** Collected: 10/18/18 12:45 Received: 10/19/18 09:55 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Normal List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
p-Isopropyltoluene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:15	99-87-6	W
sec-Butylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:15	135-98-8	W
tert-Butylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:15	98-06-6	W
trans-1,2-Dichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:15	156-60-5	W
trans-1,3-Dichloropropene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:15	10061-02-6	W
Surrogates									
Dibromofluoromethane (S)	107	%	57-148		1	10/22/18 08:45	10/26/18 10:15	1868-53-7	
Toluene-d8 (S)	108	%	58-142		1	10/22/18 08:45	10/26/18 10:15	2037-26-5	
4-Bromofluorobenzene (S)	111	%	48-130		1	10/22/18 08:45	10/26/18 10:15	460-00-4	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**31.6**	%	0.10	0.10	1		10/29/18 09:37		

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Green Bay, WI 54302
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ANALYTICAL RESULTS

Project: 25218096 VOIT FARMS
Pace Project No.: 40178071

Sample: TP-1 (8'-9') **Lab ID: 40178071018** Collected: 10/18/18 13:30 Received: 10/19/18 09:55 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
6010 MET ICP	Analytical Method: EPA 6010 Preparation Method: EPA 3050								
Arsenic	**5.9**	mg/kg	5.7	1.2	1	10/27/18 07:12	10/30/18 21:28	7440-38-2	
Barium	**63.9**	mg/kg	0.57	0.17	1	10/27/18 07:12	10/30/18 21:28	7440-39-3	
Cadmium	**<0.15**	mg/kg	0.57	0.15	1	10/27/18 07:12	10/30/18 21:28	7440-43-9	
Chromium	**15.1**	mg/kg	1.1	0.32	1	10/27/18 07:12	10/30/18 21:28	7440-47-3	
Lead	**28.1**	mg/kg	2.3	0.68	1	10/27/18 07:12	10/30/18 21:28	7439-92-1	
Selenium	**<1.5**	mg/kg	5.0	1.5	1	10/27/18 07:12	10/30/18 21:28	7782-49-2	
Silver	**<0.39**	mg/kg	1.1	0.39	1	10/27/18 07:12	10/30/18 21:28	7440-22-4	
7471 Mercury	Analytical Method: EPA 7471 Preparation Method: EPA 7471								
Mercury	**0.11J**	mg/kg	0.13	0.039	1	10/29/18 08:32	10/30/18 12:54	7439-97-6	
8270 MSSV PAH by SIM	Analytical Method: EPA 8270 by SIM Preparation Method: EPA 3546								
Acenaphthene	**<22.9**	ug/kg	76.0	22.9	5	10/30/18 10:14	10/31/18 16:19	83-32-9	
Acenaphthylene	**88.2**	ug/kg	64.8	19.4	5	10/30/18 10:14	10/31/18 16:19	208-96-8	
Anthracene	**294**	ug/kg	112	33.7	5	10/30/18 10:14	10/31/18 16:19	120-12-7	
Benzo(a)anthracene	**843**	ug/kg	62.5	18.7	5	10/30/18 10:14	10/31/18 16:19	56-55-3	
Benzo(a)pyrene	**739**	ug/kg	49.3	14.8	5	10/30/18 10:14	10/31/18 16:19	50-32-8	
Benzo(b)fluoranthene	**1290**	ug/kg	55.5	16.6	5	10/30/18 10:14	10/31/18 16:19	205-99-2	
Benzo(g,h,i)perylene	**358**	ug/kg	39.9	12.0	5	10/30/18 10:14	10/31/18 16:19	191-24-2	
Benzo(k)fluoranthene	**524**	ug/kg	49.3	14.8	5	10/30/18 10:14	10/31/18 16:19	207-08-9	
Chrysene	**1000**	ug/kg	66.0	19.9	5	10/30/18 10:14	10/31/18 16:19	218-01-9	
Dibenz(a,h)anthracene	**131**	ug/kg	43.9	13.2	5	10/30/18 10:14	10/31/18 16:19	53-70-3	
Fluoranthene	**2010**	ug/kg	103	30.7	5	10/30/18 10:14	10/31/18 16:19	206-44-0	
Fluorene	**29.2J**	ug/kg	81.3	24.4	5	10/30/18 10:14	10/31/18 16:19	86-73-7	
Indeno(1,2,3-cd)pyrene	**354**	ug/kg	43.2	13.0	5	10/30/18 10:14	10/31/18 16:19	193-39-5	
1-Methylnaphthalene	**<23.7**	ug/kg	79.0	23.7	5	10/30/18 10:14	10/31/18 16:19	90-12-0	
2-Methylnaphthalene	**<29.5**	ug/kg	98.4	29.5	5	10/30/18 10:14	10/31/18 16:19	91-57-6	
Naphthalene	**<49.6**	ug/kg	166	49.6	5	10/30/18 10:14	10/31/18 16:19	91-20-3	
Phenanthrene	**810**	ug/kg	229	68.7	5	10/30/18 10:14	10/31/18 16:19	85-01-8	
Pyrene	**1560**	ug/kg	88.4	26.6	5	10/30/18 10:14	10/31/18 16:19	129-00-0	
Surrogates									
2-Fluorobiphenyl (S)	60	%	10-115		5	10/30/18 10:14	10/31/18 16:19	321-60-8	
Terphenyl-d14 (S)	51	%	10-121		5	10/30/18 10:14	10/31/18 16:19	1718-51-0	
8260 MSV Med Level Normal List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
1,1,1,2-Tetrachloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:38	630-20-6	W
1,1,1-Trichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:38	71-55-6	W
1,1,2,2-Tetrachloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:38	79-34-5	W
1,1,2-Trichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:38	79-00-5	W
1,1-Dichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:38	75-34-3	W
1,1-Dichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:38	75-35-4	W
1,1-Dichloropropene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:38	563-58-6	W
1,2,3-Trichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:38	87-61-6	W
1,2,3-Trichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:38	96-18-4	W
1,2,4-Trichlorobenzene	**<47.6**	ug/kg	250	47.6	1	10/22/18 08:45	10/26/18 10:38	120-82-1	W

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ANALYTICAL RESULTS

Project: 25218096 VOIT FARMS
Pace Project No.: 40178071

Sample: TP-1 (8'-9') **Lab ID: 40178071018** Collected: 10/18/18 13:30 Received: 10/19/18 09:55 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Normal List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
1,2,4-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:38	95-63-6	W
1,2-Dibromo-3-chloropropane	**<91.2**	ug/kg	250	91.2	1	10/22/18 08:45	10/26/18 10:38	96-12-8	W
1,2-Dibromoethane (EDB)	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:38	106-93-4	W
1,2-Dichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:38	95-50-1	W
1,2-Dichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:38	107-06-2	W
1,2-Dichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:38	78-87-5	W
1,3,5-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:38	108-67-8	W
1,3-Dichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:38	541-73-1	W
1,3-Dichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:38	142-28-9	W
1,4-Dichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:38	106-46-7	W
2,2-Dichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:38	594-20-7	W
2-Chlorotoluene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:38	95-49-8	W
4-Chlorotoluene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:38	106-43-4	W
Benzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:38	71-43-2	W
Bromobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:38	108-86-1	W
Bromochloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:38	74-97-5	W
Bromodichloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:38	75-27-4	W
Bromoform	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:38	75-25-2	W
Bromomethane	**<69.9**	ug/kg	250	69.9	1	10/22/18 08:45	10/26/18 10:38	74-83-9	W
Carbon tetrachloride	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:38	56-23-5	W
Chlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:38	108-90-7	W
Chloroethane	**<67.0**	ug/kg	250	67.0	1	10/22/18 08:45	10/26/18 10:38	75-00-3	W
Chloroform	**<46.4**	ug/kg	250	46.4	1	10/22/18 08:45	10/26/18 10:38	67-66-3	W
Chloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:38	74-87-3	W
Dibromochloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:38	124-48-1	W
Dibromomethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:38	74-95-3	W
Dichlorodifluoromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:38	75-71-8	W
Diisopropyl ether	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:38	108-20-3	W
Ethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:38	100-41-4	W
Hexachloro-1,3-butadiene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:38	87-68-3	W
Isopropylbenzene (Cumene)	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:38	98-82-8	W
Methyl-tert-butyl ether	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:38	1634-04-4	W
Methylene Chloride	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:38	75-09-2	W
Naphthalene	**<40.0**	ug/kg	250	40.0	1	10/22/18 08:45	10/26/18 10:38	91-20-3	W
Styrene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:38	100-42-5	W
Tetrachloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:38	127-18-4	W
Toluene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:38	108-88-3	W
Trichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:38	79-01-6	W
Trichlorofluoromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:38	75-69-4	W
Vinyl chloride	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:38	75-01-4	W
Xylene (Total)	**<75.0**	ug/kg	180	75.0	1	10/22/18 08:45	10/26/18 10:38	1330-20-7	W
cis-1,2-Dichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:38	156-59-2	W
cis-1,3-Dichloropropene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:38	10061-01-5	W
n-Butylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:38	104-51-8	W
n-Propylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:38	103-65-1	W

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1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

ANALYTICAL RESULTS

Project: 25218096 VOIT FARMS
Pace Project No.: 40178071

Sample: TP-1 (8'-9') **Lab ID: 40178071018** Collected: 10/18/18 13:30 Received: 10/19/18 09:55 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Normal List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
p-Isopropyltoluene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:38	99-87-6	W
sec-Butylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:38	135-98-8	W
tert-Butylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:38	98-06-6	W
trans-1,2-Dichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:38	156-60-5	W
trans-1,3-Dichloropropene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 10:38	10061-02-6	W
Surrogates									
Dibromofluoromethane (S)	101	%	57-148		1	10/22/18 08:45	10/26/18 10:38	1868-53-7	
Toluene-d8 (S)	103	%	58-142		1	10/22/18 08:45	10/26/18 10:38	2037-26-5	
4-Bromofluorobenzene (S)	104	%	48-130		1	10/22/18 08:45	10/26/18 10:38	460-00-4	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**15.3**	%	0.10	0.10	1		10/29/18 09:37		

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ANALYTICAL RESULTS

Project: 25218096 VOIT FARMS
Pace Project No.: 40178071

Sample: TP-4 (6'-7') **Lab ID: 40178071019** Collected: 10/18/18 14:00 Received: 10/19/18 09:55 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
6010 MET ICP	Analytical Method: EPA 6010 Preparation Method: EPA 3050								
Arsenic	**5.3J**	mg/kg	5.5	1.2	1	10/27/18 07:12	10/30/18 21:35	7440-38-2	
Barium	**74.8**	mg/kg	0.55	0.17	1	10/27/18 07:12	10/30/18 21:35	7440-39-3	
Cadmium	**<0.15**	mg/kg	0.55	0.15	1	10/27/18 07:12	10/30/18 21:35	7440-43-9	
Chromium	**14.8**	mg/kg	1.1	0.31	1	10/27/18 07:12	10/30/18 21:35	7440-47-3	
Lead	**18.7**	mg/kg	2.2	0.66	1	10/27/18 07:12	10/30/18 21:35	7439-92-1	
Selenium	**<1.5**	mg/kg	4.8	1.5	1	10/27/18 07:12	10/30/18 21:35	7782-49-2	
Silver	**<0.38**	mg/kg	1.1	0.38	1	10/27/18 07:12	10/30/18 21:35	7440-22-4	
7471 Mercury	Analytical Method: EPA 7471 Preparation Method: EPA 7471								
Mercury	**0.056J**	mg/kg	0.13	0.040	1	10/29/18 08:32	10/30/18 12:56	7439-97-6	
8270 MSSV PAH by SIM	Analytical Method: EPA 8270 by SIM Preparation Method: EPA 3546								
Acenaphthene	**9.0J**	ug/kg	15.2	4.6	1	10/30/18 10:14	10/31/18 15:44	83-32-9	
Acenaphthylene	**8.1J**	ug/kg	13.0	3.9	1	10/30/18 10:14	10/31/18 15:44	208-96-8	
Anthracene	**28.8**	ug/kg	22.4	6.7	1	10/30/18 10:14	10/31/18 15:44	120-12-7	
Benzo(a)anthracene	**122**	ug/kg	12.5	3.7	1	10/30/18 10:14	10/31/18 15:44	56-55-3	
Benzo(a)pyrene	**133**	ug/kg	9.9	3.0	1	10/30/18 10:14	10/31/18 15:44	50-32-8	
Benzo(b)fluoranthene	**183**	ug/kg	11.1	3.3	1	10/30/18 10:14	10/31/18 15:44	205-99-2	
Benzo(g,h,i)perylene	**68.0**	ug/kg	8.0	2.4	1	10/30/18 10:14	10/31/18 15:44	191-24-2	
Benzo(k)fluoranthene	**74.2**	ug/kg	9.9	3.0	1	10/30/18 10:14	10/31/18 15:44	207-08-9	
Chrysene	**141**	ug/kg	13.2	4.0	1	10/30/18 10:14	10/31/18 15:44	218-01-9	
Dibenz(a,h)anthracene	**19.7**	ug/kg	8.8	2.6	1	10/30/18 10:14	10/31/18 15:44	53-70-3	
Fluoranthene	**260**	ug/kg	20.5	6.1	1	10/30/18 10:14	10/31/18 15:44	206-44-0	
Fluorene	**12.3J**	ug/kg	16.3	4.9	1	10/30/18 10:14	10/31/18 15:44	86-73-7	
Indeno(1,2,3-cd)pyrene	**63.0**	ug/kg	8.6	2.6	1	10/30/18 10:14	10/31/18 15:44	193-39-5	
1-Methylnaphthalene	**<4.7**	ug/kg	15.8	4.7	1	10/30/18 10:14	10/31/18 15:44	90-12-0	
2-Methylnaphthalene	**6.6J**	ug/kg	19.7	5.9	1	10/30/18 10:14	10/31/18 15:44	91-57-6	
Naphthalene	**13.8J**	ug/kg	33.1	9.9	1	10/30/18 10:14	10/31/18 15:44	91-20-3	
Phenanthrene	**121**	ug/kg	45.8	13.7	1	10/30/18 10:14	10/31/18 15:44	85-01-8	
Pyrene	**224**	ug/kg	17.7	5.3	1	10/30/18 10:14	10/31/18 15:44	129-00-0	
Surrogates									
2-Fluorobiphenyl (S)	72	%	10-115		1	10/30/18 10:14	10/31/18 15:44	321-60-8	
Terphenyl-d14 (S)	65	%	10-121		1	10/30/18 10:14	10/31/18 15:44	1718-51-0	
8260 MSV Med Level Normal List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
1,1,1,2-Tetrachloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 11:02	630-20-6	W
1,1,1-Trichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 11:02	71-55-6	W
1,1,2,2-Tetrachloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 11:02	79-34-5	W
1,1,2-Trichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 11:02	79-00-5	W
1,1-Dichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 11:02	75-34-3	W
1,1-Dichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 11:02	75-35-4	W
1,1-Dichloropropene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 11:02	563-58-6	W
1,2,3-Trichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 11:02	87-61-6	W
1,2,3-Trichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 11:02	96-18-4	W
1,2,4-Trichlorobenzene	**<47.6**	ug/kg	250	47.6	1	10/22/18 08:45	10/26/18 11:02	120-82-1	W

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ANALYTICAL RESULTS

Project: 25218096 VOIT FARMS
Pace Project No.: 40178071

Sample: TP-4 (6'-7') **Lab ID: 40178071019** Collected: 10/18/18 14:00 Received: 10/19/18 09:55 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Normal List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
1,2,4-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 11:02	95-63-6	W
1,2-Dibromo-3-chloropropane	**<91.2**	ug/kg	250	91.2	1	10/22/18 08:45	10/26/18 11:02	96-12-8	W
1,2-Dibromoethane (EDB)	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 11:02	106-93-4	W
1,2-Dichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 11:02	95-50-1	W
1,2-Dichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 11:02	107-06-2	W
1,2-Dichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 11:02	78-87-5	W
1,3,5-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 11:02	108-67-8	W
1,3-Dichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 11:02	541-73-1	W
1,3-Dichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 11:02	142-28-9	W
1,4-Dichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 11:02	106-46-7	W
2,2-Dichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 11:02	594-20-7	W
2-Chlorotoluene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 11:02	95-49-8	W
4-Chlorotoluene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 11:02	106-43-4	W
Benzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 11:02	71-43-2	W
Bromobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 11:02	108-86-1	W
Bromochloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 11:02	74-97-5	W
Bromodichloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 11:02	75-27-4	W
Bromoform	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 11:02	75-25-2	W
Bromomethane	**<69.9**	ug/kg	250	69.9	1	10/22/18 08:45	10/26/18 11:02	74-83-9	W
Carbon tetrachloride	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 11:02	56-23-5	W
Chlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 11:02	108-90-7	W
Chloroethane	**<67.0**	ug/kg	250	67.0	1	10/22/18 08:45	10/26/18 11:02	75-00-3	W
Chloroform	**<46.4**	ug/kg	250	46.4	1	10/22/18 08:45	10/26/18 11:02	67-66-3	W
Chloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 11:02	74-87-3	W
Dibromochloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 11:02	124-48-1	W
Dibromomethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 11:02	74-95-3	W
Dichlorodifluoromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 11:02	75-71-8	W
Diisopropyl ether	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 11:02	108-20-3	W
Ethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 11:02	100-41-4	W
Hexachloro-1,3-butadiene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 11:02	87-68-3	W
Isopropylbenzene (Cumene)	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 11:02	98-82-8	W
Methyl-tert-butyl ether	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 11:02	1634-04-4	W
Methylene Chloride	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 11:02	75-09-2	W
Naphthalene	**<40.0**	ug/kg	250	40.0	1	10/22/18 08:45	10/26/18 11:02	91-20-3	W
Styrene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 11:02	100-42-5	W
Tetrachloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 11:02	127-18-4	W
Toluene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 11:02	108-88-3	W
Trichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 11:02	79-01-6	W
Trichlorofluoromethane	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 11:02	75-69-4	W
Vinyl chloride	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 11:02	75-01-4	W
Xylene (Total)	**<75.0**	ug/kg	180	75.0	1	10/22/18 08:45	10/26/18 11:02	1330-20-7	W
cis-1,2-Dichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 11:02	156-59-2	W
cis-1,3-Dichloropropene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 11:02	10061-01-5	W
n-Butylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 11:02	104-51-8	W
n-Propylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 11:02	103-65-1	W

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ANALYTICAL RESULTS

Project: 25218096 VOIT FARMS
Pace Project No.: 40178071

Sample: TP-4 (6'-7') **Lab ID: 40178071019** Collected: 10/18/18 14:00 Received: 10/19/18 09:55 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Normal List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
p-Isopropyltoluene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 11:02	99-87-6	W
sec-Butylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 11:02	135-98-8	W
tert-Butylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 11:02	98-06-6	W
trans-1,2-Dichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 11:02	156-60-5	W
trans-1,3-Dichloropropene	**<25.0**	ug/kg	60.0	25.0	1	10/22/18 08:45	10/26/18 11:02	10061-02-6	W
Surrogates									
Dibromofluoromethane (S)	98	%	57-148		1	10/22/18 08:45	10/26/18 11:02	1868-53-7	
Toluene-d8 (S)	102	%	58-142		1	10/22/18 08:45	10/26/18 11:02	2037-26-5	
4-Bromofluorobenzene (S)	102	%	48-130		1	10/22/18 08:45	10/26/18 11:02	460-00-4	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**15.3**	%	0.10	0.10	1		10/22/18 11:39		

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QUALITY CONTROL DATA

Project: 25218096 VOIT FARMS
Pace Project No.: 40178071

QC Batch: 304438 Analysis Method: EPA 7471
QC Batch Method: EPA 7471 Analysis Description: 7471 Mercury
Associated Lab Samples: 40178071001, 40178071002, 40178071003, 40178071004, 40178071005, 40178071006, 40178071007, 40178071008, 40178071009, 40178071010, 40178071011, 40178071012, 40178071013, 40178071014, 40178071015, 40178071016, 40178071017, 40178071018, 40178071019

METHOD BLANK: 1778726 Matrix: Solid
Associated Lab Samples: 40178071001, 40178071002, 40178071003, 40178071004, 40178071005, 40178071006, 40178071007, 40178071008, 40178071009, 40178071010, 40178071011, 40178071012, 40178071013, 40178071014, 40178071015, 40178071016, 40178071017, 40178071018, 40178071019

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Mercury	mg/kg	<0.035	0.12	10/30/18 11:54	

LABORATORY CONTROL SAMPLE: 1778727

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Mercury	mg/kg	.83	0.89	107	85-115	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1778728 1778729

Parameter	Units	40178071001 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Mercury	mg/kg	<0.039	.94	.94	1.0	1.0	107	105	85-115	1	20	

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QUALITY CONTROL DATA

Project: 25218096 VOIT FARMS
Pace Project No.: 40178071

QC Batch: 304290 Analysis Method: EPA 6010
QC Batch Method: EPA 3050 Analysis Description: 6010 MET
Associated Lab Samples: 40178071001, 40178071002, 40178071003, 40178071004, 40178071005, 40178071006, 40178071007, 40178071008, 40178071009, 40178071010, 40178071011, 40178071012, 40178071013, 40178071014, 40178071015, 40178071016, 40178071017, 40178071018, 40178071019

METHOD BLANK: 1777676 Matrix: Solid
Associated Lab Samples: 40178071001, 40178071002, 40178071003, 40178071004, 40178071005, 40178071006, 40178071007, 40178071008, 40178071009, 40178071010, 40178071011, 40178071012, 40178071013, 40178071014, 40178071015, 40178071016, 40178071017, 40178071018, 40178071019

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Arsenic	mg/kg	<1.0	5.0	10/30/18 20:29	
Barium	mg/kg	<0.15	0.50	10/30/18 20:29	
Cadmium	mg/kg	<0.13	0.50	10/30/18 20:29	
Chromium	mg/kg	<0.28	1.0	10/30/18 20:29	
Lead	mg/kg	<0.60	2.0	10/30/18 20:29	
Selenium	mg/kg	<1.3	4.4	10/30/18 20:29	
Silver	mg/kg	<0.34	1.0	10/30/18 20:29	

LABORATORY CONTROL SAMPLE: 1777677

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Arsenic	mg/kg	50	46.1	92	80-120	
Barium	mg/kg	50	50.4	101	80-120	
Cadmium	mg/kg	50	46.2	92	80-120	
Chromium	mg/kg	50	50.6	101	80-120	
Lead	mg/kg	50	47.0	94	80-120	
Selenium	mg/kg	50	47.8	96	80-120	
Silver	mg/kg	25	25.2	101	80-120	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1777678 1777679

Parameter	Units	40178071006 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Arsenic	mg/kg	3.6J	65.5	65.4	65.4	64.5	94	93	75-125	1	20	
Barium	mg/kg	10.6	65.5	65.4	76.8	75.0	101	99	75-125	2	20	
Cadmium	mg/kg	<0.17	65.5	65.4	64.0	62.5	98	96	75-125	2	20	
Chromium	mg/kg	5.4	65.5	65.4	68.9	68.5	97	97	75-125	1	20	
Lead	mg/kg	2.6	65.5	65.4	62.3	61.2	91	90	75-125	2	20	
Selenium	mg/kg	<1.7	65.5	65.4	63.6	62.2	97	95	75-125	2	20	
Silver	mg/kg	<0.45	32.8	32.6	33.4	33.1	102	101	75-125	1	20	

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QUALITY CONTROL DATA

Project: 25218096 VOIT FARMS
Pace Project No.: 40178071

QC Batch: 303946 Analysis Method: EPA 8260
QC Batch Method: EPA 5035/5030B Analysis Description: 8260 MSV Med Level Normal List
Associated Lab Samples: 40178071001, 40178071002, 40178071003, 40178071004, 40178071005, 40178071006, 40178071007, 40178071008, 40178071009, 40178071010, 40178071011, 40178071012, 40178071013, 40178071014, 40178071015, 40178071016, 40178071017, 40178071018, 40178071019

METHOD BLANK: 1775900 Matrix: Solid
Associated Lab Samples: 40178071001, 40178071002, 40178071003, 40178071004, 40178071005, 40178071006, 40178071007, 40178071008, 40178071009, 40178071010, 40178071011, 40178071012, 40178071013, 40178071014, 40178071015, 40178071016, 40178071017, 40178071018, 40178071019

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
1,1,1,2-Tetrachloroethane	ug/kg	<13.7	50.0	10/25/18 08:11	
1,1,1-Trichloroethane	ug/kg	<14.4	50.0	10/25/18 08:11	
1,1,2,2-Tetrachloroethane	ug/kg	<17.5	50.0	10/25/18 08:11	
1,1,2-Trichloroethane	ug/kg	<20.2	50.0	10/25/18 08:11	
1,1-Dichloroethane	ug/kg	<17.6	50.0	10/25/18 08:11	
1,1-Dichloroethene	ug/kg	<17.6	50.0	10/25/18 08:11	
1,1-Dichloropropene	ug/kg	<14.0	50.0	10/25/18 08:11	
1,2,3-Trichlorobenzene	ug/kg	<17.0	50.0	10/25/18 08:11	
1,2,3-Trichloropropane	ug/kg	<22.3	50.0	10/25/18 08:11	
1,2,4-Trichlorobenzene	ug/kg	<47.6	250	10/25/18 08:11	
1,2,4-Trimethylbenzene	ug/kg	<12.2	50.0	10/25/18 08:11	
1,2-Dibromo-3-chloropropane	ug/kg	<91.2	250	10/25/18 08:11	
1,2-Dibromoethane (EDB)	ug/kg	<14.7	50.0	10/25/18 08:11	
1,2-Dichlorobenzene	ug/kg	<16.2	50.0	10/25/18 08:11	
1,2-Dichloroethane	ug/kg	<15.0	50.0	10/25/18 08:11	
1,2-Dichloropropane	ug/kg	<16.8	50.0	10/25/18 08:11	
1,3,5-Trimethylbenzene	ug/kg	<14.5	50.0	10/25/18 08:11	
1,3-Dichlorobenzene	ug/kg	<13.2	50.0	10/25/18 08:11	
1,3-Dichloropropane	ug/kg	<12.0	50.0	10/25/18 08:11	
1,4-Dichlorobenzene	ug/kg	<15.9	50.0	10/25/18 08:11	
2,2-Dichloropropane	ug/kg	<12.6	50.0	10/25/18 08:11	
2-Chlorotoluene	ug/kg	<15.8	50.0	10/25/18 08:11	
4-Chlorotoluene	ug/kg	<13.0	50.0	10/25/18 08:11	
Benzene	ug/kg	<9.2	20.0	10/25/18 08:11	
Bromobenzene	ug/kg	<20.6	50.0	10/25/18 08:11	
Bromochloromethane	ug/kg	<21.4	50.0	10/25/18 08:11	
Bromodichloromethane	ug/kg	<9.8	50.0	10/25/18 08:11	
Bromoform	ug/kg	<19.8	50.0	10/25/18 08:11	
Bromomethane	ug/kg	<69.9	250	10/25/18 08:11	
Carbon tetrachloride	ug/kg	<12.1	50.0	10/25/18 08:11	
Chlorobenzene	ug/kg	<14.8	50.0	10/25/18 08:11	
Chloroethane	ug/kg	<67.0	250	10/25/18 08:11	
Chloroform	ug/kg	<46.4	250	10/25/18 08:11	
Chloromethane	ug/kg	<20.4	50.0	10/25/18 08:11	
cis-1,2-Dichloroethene	ug/kg	<16.6	50.0	10/25/18 08:11	
cis-1,3-Dichloropropene	ug/kg	<16.6	50.0	10/25/18 08:11	
Dibromochloromethane	ug/kg	<17.9	50.0	10/25/18 08:11	
Dibromomethane	ug/kg	<19.3	50.0	10/25/18 08:11	

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QUALITY CONTROL DATA

Project: 25218096 VOIT FARMS
Pace Project No.: 40178071

METHOD BLANK: 1775900 Matrix: Solid

Associated Lab Samples: 40178071001, 40178071002, 40178071003, 40178071004, 40178071005, 40178071006, 40178071007, 40178071008, 40178071009, 40178071010, 40178071011, 40178071012, 40178071013, 40178071014, 40178071015, 40178071016, 40178071017, 40178071018, 40178071019

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Dichlorodifluoromethane	ug/kg	<12.3	50.0	10/25/18 08:11	
Diisopropyl ether	ug/kg	<17.7	50.0	10/25/18 08:11	
Ethylbenzene	ug/kg	<12.4	50.0	10/25/18 08:11	
Hexachloro-1,3-butadiene	ug/kg	47.9J	50.0	10/25/18 08:11	
Isopropylbenzene (Cumene)	ug/kg	<12.6	50.0	10/25/18 08:11	
Methyl-tert-butyl ether	ug/kg	<12.7	50.0	10/25/18 08:11	
Methylene Chloride	ug/kg	<16.2	50.0	10/25/18 08:11	
n-Butylbenzene	ug/kg	23.1J	50.0	10/25/18 08:11	
n-Propylbenzene	ug/kg	<11.6	50.0	10/25/18 08:11	
Naphthalene	ug/kg	<40.0	250	10/25/18 08:11	
p-Isopropyltoluene	ug/kg	16.5J	50.0	10/25/18 08:11	
sec-Butylbenzene	ug/kg	17.5J	50.0	10/25/18 08:11	
Styrene	ug/kg	<9.0	50.0	10/25/18 08:11	
tert-Butylbenzene	ug/kg	<9.5	50.0	10/25/18 08:11	
Tetrachloroethene	ug/kg	<12.9	50.0	10/25/18 08:11	
Toluene	ug/kg	<11.2	50.0	10/25/18 08:11	
trans-1,2-Dichloroethene	ug/kg	<16.5	50.0	10/25/18 08:11	
trans-1,3-Dichloropropene	ug/kg	<14.4	50.0	10/25/18 08:11	
Trichloroethene	ug/kg	<23.6	50.0	10/25/18 08:11	
Trichlorofluoromethane	ug/kg	<24.7	50.0	10/25/18 08:11	
Vinyl chloride	ug/kg	<21.1	50.0	10/25/18 08:11	
Xylene (Total)	ug/kg	<48.4	150	10/25/18 08:11	
4-Bromofluorobenzene (S)	%	93	48-130	10/25/18 08:11	
Dibromofluoromethane (S)	%	91	57-148	10/25/18 08:11	
Toluene-d8 (S)	%	93	58-142	10/25/18 08:11	

LABORATORY CONTROL SAMPLE: 1775901

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
1,1,1-Trichloroethane	ug/kg	2500	2740	110	70-130	
1,1,2,2-Tetrachloroethane	ug/kg	2500	2630	105	68-130	
1,1,2-Trichloroethane	ug/kg	2500	2620	105	70-130	
1,1-Dichloroethane	ug/kg	2500	2880	115	67-132	
1,1-Dichloroethene	ug/kg	2500	2640	106	67-128	
1,2,4-Trichlorobenzene	ug/kg	2500	2240	90	51-131	
1,2-Dibromo-3-chloropropane	ug/kg	2500	2440	98	49-117	
1,2-Dibromoethane (EDB)	ug/kg	2500	2470	99	70-130	
1,2-Dichlorobenzene	ug/kg	2500	2370	95	70-130	
1,2-Dichloroethane	ug/kg	2500	3080	123	65-137	
1,2-Dichloropropane	ug/kg	2500	2600	104	75-126	
1,3-Dichlorobenzene	ug/kg	2500	2380	95	70-130	
1,4-Dichlorobenzene	ug/kg	2500	2420	97	70-130	

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QUALITY CONTROL DATA

Project: 25218096 VOIT FARMS
Pace Project No.: 40178071

LABORATORY CONTROL SAMPLE: 1775901

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Benzene	ug/kg	2500	2870	115	70-130	
Bromodichloromethane	ug/kg	2500	2730	109	70-130	
Bromoform	ug/kg	2500	1840	74	57-117	
Bromomethane	ug/kg	2500	2800	112	48-135	
Carbon tetrachloride	ug/kg	2500	2580	103	65-133	
Chlorobenzene	ug/kg	2500	2430	97	70-130	
Chloroethane	ug/kg	2500	2470	99	37-165	
Chloroform	ug/kg	2500	2970	119	72-126	
Chloromethane	ug/kg	2500	1920	77	34-120	
cis-1,2-Dichloroethene	ug/kg	2500	2400	96	70-130	
cis-1,3-Dichloropropene	ug/kg	2500	2450	98	69-130	
Dibromochloromethane	ug/kg	2500	2260	91	68-130	
Dichlorodifluoromethane	ug/kg	2500	1720	69	22-100	
Ethylbenzene	ug/kg	2500	2550	102	79-121	
Isopropylbenzene (Cumene)	ug/kg	2500	2480	99	70-130	
Methyl-tert-butyl ether	ug/kg	2500	2820	113	66-129	
Methylene Chloride	ug/kg	2500	2470	99	68-129	
Styrene	ug/kg	2500	2610	105	70-130	
Tetrachloroethene	ug/kg	2500	2340	94	70-130	
Toluene	ug/kg	2500	2560	103	80-123	
trans-1,2-Dichloroethene	ug/kg	2500	2500	100	70-130	
trans-1,3-Dichloropropene	ug/kg	2500	2510	100	67-130	
Trichloroethene	ug/kg	2500	2970	119	70-130	
Trichlorofluoromethane	ug/kg	2500	3150	126	64-134	
Vinyl chloride	ug/kg	2500	2290	92	52-122	
Xylene (Total)	ug/kg	7500	7330	98	70-130	
4-Bromofluorobenzene (S)	%			104	48-130	
Dibromofluoromethane (S)	%			107	57-148	
Toluene-d8 (S)	%			103	58-142	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1775902 1775903

Parameter	Units	40178071004 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
1,1,1-Trichloroethane	ug/kg	<25.0	1950	1950	1790	2120	91	109	62-130	17	20	
1,1,2,2-Tetrachloroethane	ug/kg	<25.0	1950	1950	1970	1920	101	98	64-137	3	20	
1,1,2-Trichloroethane	ug/kg	<25.0	1950	1950	2080	1990	106	102	70-130	4	20	
1,1-Dichloroethane	ug/kg	<25.0	1950	1950	1850	2160	95	111	65-132	16	20	
1,1-Dichloroethene	ug/kg	<25.0	1950	1950	1590	1670	82	86	50-128	5	21	
1,2,4-Trichlorobenzene	ug/kg	<47.6	1950	1950	1860	1830	95	94	51-148	2	20	
1,2-Dibromo-3-chloropropane	ug/kg	<91.2	1950	1950	1940	2070	99	106	43-134	7	23	
1,2-Dibromoethane (EDB)	ug/kg	<25.0	1950	1950	1820	1840	93	94	70-130	1	20	
1,2-Dichlorobenzene	ug/kg	<25.0	1950	1950	1920	1980	99	102	70-130	3	20	
1,2-Dichloroethane	ug/kg	<25.0	1950	1950	2210	2390	113	122	65-139	8	20	

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QUALITY CONTROL DATA

Project: 25218096 VOIT FARMS
Pace Project No.: 40178071

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1775902 1775903

Parameter	Units	40178071004 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
1,2-Dichloropropane	ug/kg	<25.0	1950	1950	1950	2000	100	102	74-128	2	20	
1,3-Dichlorobenzene	ug/kg	<25.0	1950	1950	1900	2040	97	104	70-130	7	20	
1,4-Dichlorobenzene	ug/kg	<25.0	1950	1950	1950	2000	100	103	70-130	3	20	
Benzene	ug/kg	<25.0	1950	1950	1940	2140	99	110	66-132	10	20	
Bromodichloromethane	ug/kg	<25.0	1950	1950	1960	2050	101	105	69-130	5	20	
Bromoform	ug/kg	<25.0	1950	1950	1490	1470	76	75	57-130	2	20	
Bromomethane	ug/kg	<69.9	1950	1950	1710	2050	88	105	34-145	18	20	
Carbon tetrachloride	ug/kg	<25.0	1950	1950	1570	1890	81	97	54-133	18	20	
Chlorobenzene	ug/kg	<25.0	1950	1950	1860	1890	95	97	70-130	1	20	
Chloroethane	ug/kg	<67.0	1950	1950	1500	1630	77	83	33-165	8	20	
Chloroform	ug/kg	<46.4	1950	1950	2090	2150	107	110	72-128	3	20	
Chloromethane	ug/kg	<25.0	1950	1950	1080	1280	55	66	20-120	17	20	
cis-1,2-Dichloroethene	ug/kg	<25.0	1950	1950	1710	1870	88	96	69-130	9	20	
cis-1,3-Dichloropropene	ug/kg	<25.0	1950	1950	1730	1820	89	93	65-130	5	20	
Dibromochloromethane	ug/kg	<25.0	1950	1950	1700	1690	87	87	65-130	0	20	
Dichlorodifluoromethane	ug/kg	<25.0	1950	1950	956	1220	49	63	10-109	24	29	
Ethylbenzene	ug/kg	<25.0	1950	1950	1820	1950	93	100	63-127	7	20	
Isopropylbenzene (Cumene)	ug/kg	<25.0	1950	1950	1740	1840	89	94	66-130	5	20	
Methyl-tert-butyl ether	ug/kg	<25.0	1950	1950	2180	2140	112	109	62-135	2	20	
Methylene Chloride	ug/kg	<25.0	1950	1950	1810	1850	93	95	68-129	2	20	
Styrene	ug/kg	<25.0	1950	1950	1980	1910	102	98	70-130	4	20	
Tetrachloroethene	ug/kg	<25.0	1950	1950	1630	1770	83	91	70-130	8	20	
Toluene	ug/kg	<25.0	1950	1950	1920	1950	98	100	80-123	2	20	
trans-1,2-Dichloroethene	ug/kg	<25.0	1950	1950	1580	1900	81	97	70-130	18	20	
trans-1,3-Dichloropropene	ug/kg	<25.0	1950	1950	1840	1690	94	87	67-130	9	20	
Trichloroethene	ug/kg	<25.0	1950	1950	1980	2200	101	113	70-130	11	20	
Trichlorofluoromethane	ug/kg	<25.0	1950	1950	1660	1870	85	96	41-134	11	26	
Vinyl chloride	ug/kg	<25.0	1950	1950	1260	1480	64	76	39-122	17	20	
Xylene (Total)	ug/kg	<75.0	5860	5860	5400	5600	92	96	69-130	4	20	
4-Bromofluorobenzene (S)	%						118	119	48-130			
Dibromofluoromethane (S)	%						110	118	57-148			
Toluene-d8 (S)	%						115	116	58-142			

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REPORT OF LABORATORY ANALYSIS

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(920)469-2436

QUALITY CONTROL DATA

Project: 25218096 VOIT FARMS
Pace Project No.: 40178071

QC Batch: 304562 Analysis Method: EPA 8270 by SIM
QC Batch Method: EPA 3546 Analysis Description: 8270/3546 MSSV PAH by SIM
Associated Lab Samples: 40178071001, 40178071002, 40178071003, 40178071004, 40178071005, 40178071006, 40178071007

METHOD BLANK: 1780494 Matrix: Solid
Associated Lab Samples: 40178071001, 40178071002, 40178071003, 40178071004, 40178071005, 40178071006, 40178071007

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
1-Methylnaphthalene	ug/kg	<4.0	13.4	10/29/18 13:13	
2-Methylnaphthalene	ug/kg	<5.0	16.7	10/29/18 13:13	
Acenaphthene	ug/kg	<3.9	12.9	10/29/18 13:13	
Acenaphthylene	ug/kg	<3.3	11.0	10/29/18 13:13	
Anthracene	ug/kg	<5.7	19.0	10/29/18 13:13	
Benzo(a)anthracene	ug/kg	<3.2	10.6	10/29/18 13:13	
Benzo(a)pyrene	ug/kg	<2.5	8.4	10/29/18 13:13	
Benzo(b)fluoranthene	ug/kg	<2.8	9.4	10/29/18 13:13	
Benzo(g,h,i)perylene	ug/kg	<2.0	6.8	10/29/18 13:13	
Benzo(k)fluoranthene	ug/kg	<2.5	8.4	10/29/18 13:13	
Chrysene	ug/kg	<3.4	11.2	10/29/18 13:13	
Dibenz(a,h)anthracene	ug/kg	<2.2	7.5	10/29/18 13:13	
Fluoranthene	ug/kg	<5.2	17.4	10/29/18 13:13	
Fluorene	ug/kg	<4.1	13.8	10/29/18 13:13	
Indeno(1,2,3-cd)pyrene	ug/kg	<2.2	7.3	10/29/18 13:13	
Naphthalene	ug/kg	<8.4	28.1	10/29/18 13:13	
Phenanthrene	ug/kg	<11.7	38.9	10/29/18 13:13	
Pyrene	ug/kg	<4.5	15.0	10/29/18 13:13	
2-Fluorobiphenyl (S)	%	70	10-115	10/29/18 13:13	
Terphenyl-d14 (S)	%	73	10-121	10/29/18 13:13	

LABORATORY CONTROL SAMPLE: 1780495

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
1-Methylnaphthalene	ug/kg	333	266	80	45-103	
2-Methylnaphthalene	ug/kg	333	268	80	43-98	
Acenaphthene	ug/kg	333	299	90	43-100	
Acenaphthylene	ug/kg	333	299	90	40-100	
Anthracene	ug/kg	333	281	84	50-113	
Benzo(a)anthracene	ug/kg	333	276	83	49-102	
Benzo(a)pyrene	ug/kg	333	298	89	51-105	
Benzo(b)fluoranthene	ug/kg	333	316	95	49-105	
Benzo(g,h,i)perylene	ug/kg	333	217	65	34-113	
Benzo(k)fluoranthene	ug/kg	333	307	92	54-110	
Chrysene	ug/kg	333	303	91	55-116	
Dibenz(a,h)anthracene	ug/kg	333	264	79	45-108	
Fluoranthene	ug/kg	333	304	91	50-118	
Fluorene	ug/kg	333	304	91	41-103	
Indeno(1,2,3-cd)pyrene	ug/kg	333	250	75	43-115	
Naphthalene	ug/kg	333	257	77	44-92	

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QUALITY CONTROL DATA

Project: 25218096 VOIT FARMS
Pace Project No.: 40178071

LABORATORY CONTROL SAMPLE: 1780495

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Phenanthrene	ug/kg	333	279	84	51-104	
Pyrene	ug/kg	333	283	85	51-106	
2-Fluorobiphenyl (S)	%			88	10-115	
Terphenyl-d14 (S)	%			74	10-121	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1780496 1780497

Parameter	Units	40178256009 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
1-Methylnaphthalene	ug/kg	<4.8	401	400	309	270	77	67	21-105	13	30	
2-Methylnaphthalene	ug/kg	<6.0	401	400	290	273	72	68	18-103	6	29	
Acenaphthene	ug/kg	<0.0047 mg/kg	401	400	311	307	78	77	31-100	1	28	
Acenaphthylene	ug/kg	<0.0040 mg/kg	401	400	325	312	81	78	30-100	4	27	
Anthracene	ug/kg	<0.0069 mg/kg	401	400	284	280	71	70	27-113	1	30	
Benzo(a)anthracene	ug/kg	<0.0038 mg/kg	401	400	283	272	70	68	28-102	4	30	
Benzo(a)pyrene	ug/kg	<0.0030 mg/kg	401	400	309	297	77	74	27-105	4	32	
Benzo(b)fluoranthene	ug/kg	<0.0034 mg/kg	401	400	305	295	76	74	24-109	3	37	
Benzo(g,h,i)perylene	ug/kg	<0.0024 mg/kg	401	400	202	179	50	45	10-113	12	38	
Benzo(k)fluoranthene	ug/kg	<0.0030 mg/kg	401	400	329	317	82	79	35-110	4	31	
Chrysene	ug/kg	<0.0041 mg/kg	401	400	306	298	76	74	29-116	3	29	
Dibenz(a,h)anthracene	ug/kg	<0.0027 mg/kg	401	400	252	230	63	57	22-108	9	32	
Fluoranthene	ug/kg	<0.0063 mg/kg	401	400	301	294	75	73	27-118	3	34	
Fluorene	ug/kg	<0.0050 mg/kg	401	400	322	315	80	79	31-103	2	28	
Indeno(1,2,3-cd)pyrene	ug/kg	<0.0026 mg/kg	401	400	237	213	59	53	18-115	10	33	
Naphthalene	ug/kg	<0.010 mg/kg	401	400	279	268	69	67	34-92	4	31	
Phenanthrene	ug/kg	<0.014 mg/kg	401	400	281	275	70	69	28-104	2	32	
Pyrene	ug/kg	<0.0054 mg/kg	401	400	282	273	70	68	13-117	3	40	
2-Fluorobiphenyl (S)	%						73	62	10-115			
Terphenyl-d14 (S)	%						57	49	10-121			

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QUALITY CONTROL DATA

Project: 25218096 VOIT FARMS
Pace Project No.: 40178071

QC Batch: 304745 Analysis Method: EPA 8270 by SIM
QC Batch Method: EPA 3546 Analysis Description: 8270/3546 MSSV PAH by SIM
Associated Lab Samples: 40178071008, 40178071009, 40178071010, 40178071011, 40178071012, 40178071013, 40178071014, 40178071015, 40178071016, 40178071017, 40178071018, 40178071019

METHOD BLANK: 1781098 Matrix: Solid
Associated Lab Samples: 40178071008, 40178071009, 40178071010, 40178071011, 40178071012, 40178071013, 40178071014, 40178071015, 40178071016, 40178071017, 40178071018, 40178071019

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
1-Methylnaphthalene	ug/kg	<4.0	13.4	10/30/18 14:29	
2-Methylnaphthalene	ug/kg	<5.0	16.7	10/30/18 14:29	
Acenaphthene	ug/kg	<3.9	12.9	10/30/18 14:29	
Acenaphthylene	ug/kg	<3.3	11.0	10/30/18 14:29	
Anthracene	ug/kg	<5.7	19.0	10/30/18 14:29	
Benzo(a)anthracene	ug/kg	<3.2	10.6	10/30/18 14:29	
Benzo(a)pyrene	ug/kg	<2.5	8.4	10/30/18 14:29	
Benzo(b)fluoranthene	ug/kg	<2.8	9.4	10/30/18 14:29	
Benzo(g,h,i)perylene	ug/kg	<2.0	6.8	10/30/18 14:29	
Benzo(k)fluoranthene	ug/kg	<2.5	8.4	10/30/18 14:29	
Chrysene	ug/kg	<3.4	11.2	10/30/18 14:29	
Dibenz(a,h)anthracene	ug/kg	<2.2	7.5	10/30/18 14:29	
Fluoranthene	ug/kg	<5.2	17.4	10/30/18 14:29	
Fluorene	ug/kg	<4.1	13.8	10/30/18 14:29	
Indeno(1,2,3-cd)pyrene	ug/kg	<2.2	7.3	10/30/18 14:29	
Naphthalene	ug/kg	<8.4	28.1	10/30/18 14:29	
Phenanthrene	ug/kg	<11.7	38.8	10/30/18 14:29	
Pyrene	ug/kg	<4.5	15.0	10/30/18 14:29	
2-Fluorobiphenyl (S)	%	75	10-115	10/30/18 14:29	
Terphenyl-d14 (S)	%	76	10-121	10/30/18 14:29	

LABORATORY CONTROL SAMPLE: 1781099

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
1-Methylnaphthalene	ug/kg	333	251	75	45-103	
2-Methylnaphthalene	ug/kg	333	249	75	43-98	
Acenaphthene	ug/kg	333	277	83	43-100	
Acenaphthylene	ug/kg	333	278	83	40-100	
Anthracene	ug/kg	333	267	80	50-113	
Benzo(a)anthracene	ug/kg	333	253	76	49-102	
Benzo(a)pyrene	ug/kg	333	283	85	51-105	
Benzo(b)fluoranthene	ug/kg	333	288	86	49-105	
Benzo(g,h,i)perylene	ug/kg	333	267	80	34-113	
Benzo(k)fluoranthene	ug/kg	333	281	84	54-110	
Chrysene	ug/kg	333	277	83	55-116	
Dibenz(a,h)anthracene	ug/kg	333	276	83	45-108	
Fluoranthene	ug/kg	333	272	82	50-118	
Fluorene	ug/kg	333	283	85	41-103	

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QUALITY CONTROL DATA

Project: 25218096 VOIT FARMS
Pace Project No.: 40178071

LABORATORY CONTROL SAMPLE: 1781099

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Indeno(1,2,3-cd)pyrene	ug/kg	333	274	82	43-115	
Naphthalene	ug/kg	333	237	71	44-92	
Phenanthrene	ug/kg	333	263	79	51-104	
Pyrene	ug/kg	333	256	77	51-106	
2-Fluorobiphenyl (S)	%			81	10-115	
Terphenyl-d14 (S)	%			69	10-121	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1781100 1781101

Parameter	Units	40178071010 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
1-Methylnaphthalene	ug/kg	<4.9	407	407	282	289	69	71	21-105	2	30	
2-Methylnaphthalene	ug/kg	<6.1	407	407	281	287	69	70	18-103	2	29	
Acenaphthene	ug/kg	<4.7	407	407	303	325	74	80	31-100	7	28	
Acenaphthylene	ug/kg	<4.0	407	407	307	326	75	80	30-100	6	27	
Anthracene	ug/kg	<7.0	407	407	273	297	67	73	27-113	9	30	
Benzo(a)anthracene	ug/kg	<3.9	407	407	266	295	65	72	28-102	10	30	
Benzo(a)pyrene	ug/kg	<3.1	407	407	290	321	71	79	27-105	10	32	
Benzo(b)fluoranthene	ug/kg	<3.5	407	407	298	331	73	81	24-109	10	37	
Benzo(g,h,i)perylene	ug/kg	<2.5	407	407	285	313	70	77	10-113	9	38	
Benzo(k)fluoranthene	ug/kg	<3.1	407	407	291	326	71	80	35-110	11	31	
Chrysene	ug/kg	<4.1	407	407	287	319	70	78	29-116	11	29	
Dibenz(a,h)anthracene	ug/kg	<2.7	407	407	286	320	70	79	22-108	11	32	
Fluoranthene	ug/kg	<6.4	407	407	282	311	69	76	27-118	10	34	
Fluorene	ug/kg	<5.1	407	407	296	333	73	82	31-103	12	28	
Indeno(1,2,3-cd)pyrene	ug/kg	<2.7	407	407	283	321	70	79	18-115	12	33	
Naphthalene	ug/kg	<10.3	407	407	269	270	65	66	34-92	0	31	
Phenanthrene	ug/kg	<14.3	407	407	268	296	66	73	28-104	10	32	
Pyrene	ug/kg	<5.5	407	407	273	303	67	74	13-117	10	40	
2-Fluorobiphenyl (S)	%						74	75	10-115			
Terphenyl-d14 (S)	%						60	65	10-121			

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QUALITY CONTROL DATA

Project: 25218096 VOIT FARMS
Pace Project No.: 40178071

QC Batch: 303903
QC Batch Method: ASTM D2974-87
Associated Lab Samples: 40178071019

Analysis Method: ASTM D2974-87
Analysis Description: Dry Weight/Percent Moisture

SAMPLE DUPLICATE: 1775826

Parameter	Units	40178073001 Result	Dup Result	RPD	Max RPD	Qualifiers
Percent Moisture	%	19.0	18.9	0	10	

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QUALITY CONTROL DATA

Project: 25218096 VOIT FARMS
Pace Project No.: 40178071

QC Batch: 304581 Analysis Method: ASTM D2974-87
QC Batch Method: ASTM D2974-87 Analysis Description: Dry Weight/Percent Moisture
Associated Lab Samples: 40178071001, 40178071002, 40178071003, 40178071004, 40178071005, 40178071006, 40178071007, 40178071008, 40178071009, 40178071010, 40178071011, 40178071012, 40178071013, 40178071014, 40178071015, 40178071016, 40178071017, 40178071018

SAMPLE DUPLICATE: 1780528

Parameter	Units	40178071008 Result	Dup Result	RPD	Max RPD	Qualifiers
Percent Moisture	%	16.1	15.3	5	10	

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QUALIFIERS

Project: 25218096 VOIT FARMS
Pace Project No.: 40178071

DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to dilution of the sample aliquot.

ND - Not Detected at or above LOD.

J - Estimated concentration at or above the LOD and below the LOQ.

LOD - Limit of Detection adjusted for dilution factor and percent moisture.

LOQ - Limit of Quantitation adjusted for dilution factor and percent moisture.

S - Surrogate

1,2-Diphenylhydrazine decomposes to and cannot be separated from Azobenzene using Method 8270. The result for each analyte is a combined concentration.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

U - Indicates the compound was analyzed for, but not detected at or above the adjusted LOD.

N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.

Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.

TNI - The NELAC Institute.

LABORATORIES

PASI-G	Pace Analytical Services - Green Bay

ANALYTE QUALIFIERS

D3	Sample was diluted due to the presence of high levels of non-target analytes or other matrix interference.
W	Non-detect results are reported on a wet weight basis.

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QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: 25218096 VOIT FARMS
Pace Project No.: 40178071

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
40178071001	**TP-7 (7.5'-8')**	EPA 3050	304290	EPA 6010	304870
40178071002	**TP-8 (3'-4')**	EPA 3050	304290	EPA 6010	304870
40178071003	**TP-9 (5'-6')**	EPA 3050	304290	EPA 6010	304870
40178071004	**TP-10 (5'-6')**	EPA 3050	304290	EPA 6010	304870
40178071005	**TP-11 (3'-4')**	EPA 3050	304290	EPA 6010	304870
40178071006	**TP-12 (6'-7')**	EPA 3050	304290	EPA 6010	304870
40178071007	**TP-13 (4'-5')**	EPA 3050	304290	EPA 6010	304870
40178071008	**TP-16 (4'-5')**	EPA 3050	304290	EPA 6010	304870
40178071009	**TP-15 (6'-7')**	EPA 3050	304290	EPA 6010	304870
40178071010	**TP-14 (7'-8')**	EPA 3050	304290	EPA 6010	304870
40178071011	**TP-5 (5'-6')**	EPA 3050	304290	EPA 6010	304870
40178071012	**TP-6 (5'-6')**	EPA 3050	304290	EPA 6010	304870
40178071013	**TP-0 (1'-2')**	EPA 3050	304290	EPA 6010	304870
40178071014	**TP-0 (9'-10')**	EPA 3050	304290	EPA 6010	304870
40178071015	**TP-3 (6'-7')**	EPA 3050	304290	EPA 6010	304870
40178071016	**TP-2 (1'-2')**	EPA 3050	304290	EPA 6010	304870
40178071017	**TP-2 (11'-12')**	EPA 3050	304290	EPA 6010	304870
40178071018	**TP-1 (8'-9')**	EPA 3050	304290	EPA 6010	304870
40178071019	**TP-4 (6'-7')**	EPA 3050	304290	EPA 6010	304870
40178071001	**TP-7 (7.5'-8')**	EPA 7471	304438	EPA 7471	304654
40178071002	**TP-8 (3'-4')**	EPA 7471	304438	EPA 7471	304654
40178071003	**TP-9 (5'-6')**	EPA 7471	304438	EPA 7471	304654
40178071004	**TP-10 (5'-6')**	EPA 7471	304438	EPA 7471	304654
40178071005	**TP-11 (3'-4')**	EPA 7471	304438	EPA 7471	304654
40178071006	**TP-12 (6'-7')**	EPA 7471	304438	EPA 7471	304654
40178071007	**TP-13 (4'-5')**	EPA 7471	304438	EPA 7471	304654
40178071008	**TP-16 (4'-5')**	EPA 7471	304438	EPA 7471	304654
40178071009	**TP-15 (6'-7')**	EPA 7471	304438	EPA 7471	304654
40178071010	**TP-14 (7'-8')**	EPA 7471	304438	EPA 7471	304654
40178071011	**TP-5 (5'-6')**	EPA 7471	304438	EPA 7471	304654
40178071012	**TP-6 (5'-6')**	EPA 7471	304438	EPA 7471	304654
40178071013	**TP-0 (1'-2')**	EPA 7471	304438	EPA 7471	304654
40178071014	**TP-0 (9'-10')**	EPA 7471	304438	EPA 7471	304654
40178071015	**TP-3 (6'-7')**	EPA 7471	304438	EPA 7471	304654
40178071016	**TP-2 (1'-2')**	EPA 7471	304438	EPA 7471	304654
40178071017	**TP-2 (11'-12')**	EPA 7471	304438	EPA 7471	304654
40178071018	**TP-1 (8'-9')**	EPA 7471	304438	EPA 7471	304654
40178071019	**TP-4 (6'-7')**	EPA 7471	304438	EPA 7471	304654
40178071001	**TP-7 (7.5'-8')**	EPA 3546	304562	EPA 8270 by SIM	304660
40178071002	**TP-8 (3'-4')**	EPA 3546	304562	EPA 8270 by SIM	304660
40178071003	**TP-9 (5'-6')**	EPA 3546	304562	EPA 8270 by SIM	304660
40178071004	**TP-10 (5'-6')**	EPA 3546	304562	EPA 8270 by SIM	304660
40178071005	**TP-11 (3'-4')**	EPA 3546	304562	EPA 8270 by SIM	304660
40178071006	**TP-12 (6'-7')**	EPA 3546	304562	EPA 8270 by SIM	304660
40178071007	**TP-13 (4'-5')**	EPA 3546	304562	EPA 8270 by SIM	304660
40178071008	**TP-16 (4'-5')**	EPA 3546	304745	EPA 8270 by SIM	304837
40178071009	**TP-15 (6'-7')**	EPA 3546	304745	EPA 8270 by SIM	304837

REPORT OF LABORATORY ANALYSIS

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Pace Analytical Services, LLC
1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: 25218096 VOIT FARMS
Pace Project No.: 40178071

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
40178071010	**TP-14 (7'-8')**	EPA 3546	304745	EPA 8270 by SIM	304837
40178071011	**TP-5 (5'-6')**	EPA 3546	304745	EPA 8270 by SIM	304837
40178071012	**TP-6 (5'-6')**	EPA 3546	304745	EPA 8270 by SIM	304837
40178071013	**TP-0 (1'-2')**	EPA 3546	304745	EPA 8270 by SIM	304837
40178071014	**TP-0 (9'-10')**	EPA 3546	304745	EPA 8270 by SIM	304837
40178071015	**TP-3 (6'-7')**	EPA 3546	304745	EPA 8270 by SIM	304837
40178071016	**TP-2 (1'-2')**	EPA 3546	304745	EPA 8270 by SIM	304837
40178071017	**TP-2 (11'-12')**	EPA 3546	304745	EPA 8270 by SIM	304837
40178071018	**TP-1 (8'-9')**	EPA 3546	304745	EPA 8270 by SIM	304837
40178071019	**TP-4 (6'-7')**	EPA 3546	304745	EPA 8270 by SIM	304837
40178071001	**TP-7 (7.5'-8')**	EPA 5035/5030B	303946	EPA 8260	303948
40178071002	**TP-8 (3'-4')**	EPA 5035/5030B	303946	EPA 8260	303948
40178071003	**TP-9 (5'-6')**	EPA 5035/5030B	303946	EPA 8260	303948
40178071004	**TP-10 (5'-6')**	EPA 5035/5030B	303946	EPA 8260	303948
40178071005	**TP-11 (3'-4')**	EPA 5035/5030B	303946	EPA 8260	303948
40178071006	**TP-12 (6'-7')**	EPA 5035/5030B	303946	EPA 8260	303948
40178071007	**TP-13 (4'-5')**	EPA 5035/5030B	303946	EPA 8260	303948
40178071008	**TP-16 (4'-5')**	EPA 5035/5030B	303946	EPA 8260	303948
40178071009	**TP-15 (6'-7')**	EPA 5035/5030B	303946	EPA 8260	303948
40178071010	**TP-14 (7'-8')**	EPA 5035/5030B	303946	EPA 8260	303948
40178071011	**TP-5 (5'-6')**	EPA 5035/5030B	303946	EPA 8260	303948
40178071012	**TP-6 (5'-6')**	EPA 5035/5030B	303946	EPA 8260	303948
40178071013	**TP-0 (1'-2')**	EPA 5035/5030B	303946	EPA 8260	303948
40178071014	**TP-0 (9'-10')**	EPA 5035/5030B	303946	EPA 8260	303948
40178071015	**TP-3 (6'-7')**	EPA 5035/5030B	303946	EPA 8260	303948
40178071016	**TP-2 (1'-2')**	EPA 5035/5030B	303946	EPA 8260	303948
40178071017	**TP-2 (11'-12')**	EPA 5035/5030B	303946	EPA 8260	303948
40178071018	**TP-1 (8'-9')**	EPA 5035/5030B	303946	EPA 8260	303948
40178071019	**TP-4 (6'-7')**	EPA 5035/5030B	303946	EPA 8260	303948
40178071001	**TP-7 (7.5'-8')**	ASTM D2974-87	304581		
40178071002	**TP-8 (3'-4')**	ASTM D2974-87	304581		
40178071003	**TP-9 (5'-6')**	ASTM D2974-87	304581		
40178071004	**TP-10 (5'-6')**	ASTM D2974-87	304581		
40178071005	**TP-11 (3'-4')**	ASTM D2974-87	304581		
40178071006	**TP-12 (6'-7')**	ASTM D2974-87	304581		
40178071007	**TP-13 (4'-5')**	ASTM D2974-87	304581		
40178071008	**TP-16 (4'-5')**	ASTM D2974-87	304581		
40178071009	**TP-15 (6'-7')**	ASTM D2974-87	304581		
40178071010	**TP-14 (7'-8')**	ASTM D2974-87	304581		
40178071011	**TP-5 (5'-6')**	ASTM D2974-87	304581		
40178071012	**TP-6 (5'-6')**	ASTM D2974-87	304581		
40178071013	**TP-0 (1'-2')**	ASTM D2974-87	304581		
40178071014	**TP-0 (9'-10')**	ASTM D2974-87	304581		
40178071015	**TP-3 (6'-7')**	ASTM D2974-87	304581		
40178071016	**TP-2 (1'-2')**	ASTM D2974-87	304581		
40178071017	**TP-2 (11'-12')**	ASTM D2974-87	304581		
40178071018	**TP-1 (8'-9')**	ASTM D2974-87	304581		

REPORT OF LABORATORY ANALYSIS

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Green Bay, WI 54302
(920)469-2436

QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: 25218096 VOIT FARMS
Pace Project No.: 40178071

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
40178071019	**TP-4 (6'-7')**	ASTM D2974-87	303903		

REPORT OF LABORATORY ANALYSIS

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UPPER MIDWEST REGION
MN: 612-607-1700 WI: 920-469-2436

Page 1 of

RMR

4078071

CHAIN OF CUSTODY

*Preservation Codes
A=None B=HCL C=H2SO4 D=HNO3 E=DI Water F=Methanol G=NaOH
H=Sodium Bisulfate Solution I=Sodium Thiosulfate J=Other

(Please Print Clearly)	
Company Name:	SCS Engineers
Branch/Location:	25-Madison
Project Contact:	Tony Kollasch
Phone:	608-216-7331
Project Number:	25218096
Project Name:	Voit Farms
Project State:	WI
Sampled By (Print):	Matt Hamm
Sampled By (Sign):	
PO #:	Regulatory Program:

Quote #:	
Mail To Contact:	Tony Kollasch
Mail To Company:	SCS Engineers
Mail To Address:	2830 Dairy Drive Madison WI 53718
Invoice To Contact:	
Invoice To Company:	
Invoice To Address:	
Invoice To Phone:	

Data Package Options (billable)
☐ EPA Level III
☐ EPA Level IV

MS/MSD
☐ On your sample (billable)
☐ NOT needed on your sample

Matrix Codes
A = Air W = Water
B = Biota DW = Drinking Water
C = Charcoal GW = Ground Water
O = Oil SW = Surface Water
S = Soil WW = Waste Water
SI = Sludge WP = Wipe

FILTERED? (YES/NO)
PRESERVATION (CODE)*

PACE LAB #	CLIENT FIELD ID	COLLECTION DATE	COLLECTION TIME	MATRIX	Analyses Requested: Y/N	Pick Letter	VOCs	Soils	Metals	CLIENT COMMENTS	LAB COMMENTS (Lab Use Only)	Profile #
							F	A	A			
001	TP-7 (7.5-8')	10/17/18	845	S			X	X	X			
002	TP-8 (3-4')		930	S			X	X	X			
003	TP-9 (5-6')		1000	S			X	X	X			
004	TP-10 (5-6')		1045	S			X	X	X			
005	TP-11 (3-4')		1115	S			X	X	X			
006	TP-12 (6-7')		1230	S			X	X	X			
007	TP-13 (4-5')		1330	S			X	X	X			
008	TP-16 (4-5')		1400	S			X	X	X			
009	TP15 (6-7')		1430	S			X	X	X			
010	TP-14 (7-8')		1500	S			X	X	X			

Rush Turnaround Time Requested - Prelims
(Rush TAT subject to approval/surcharge)
Date Needed:

Transmit Prelim Rush Results by (complete what you want):
Email #1:
Email #2:
Telephone:
Fax:

Samples on HOLD are subject to special pricing and release of liability

Relinquished By:	Date/Time:	Received By:	Date/Time:
Matt Hamm	10/18/18 1545		
CS Logistics	10/19/18 0955		10/19/18 0933

PACE Project No.: 40178071
Receipt Temp = 2.0 °C
Sample Receipt pH OK / Adjusted
Cooler Custody Seal Present / Not Present Intact / Not Intact

C019a(27Jun2006)

Version 6.0 05/14/08

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40178071

CHAIN OF CUSTODY

*Preservation Codes
A=None B=HCL C=H2SO4 D=HNO3 E=DI Water F=Methanol G=NaOH
H=Sodium Bisulfate Solution I=Sodium Thiosulfate J=Other

(Please Print Clearly)	
Company Name:	SCS Engineers
Branch/Location:	25-Madison
Project Contact:	Tony Wellnitz
Phone:	608-216-7381
Project Number:	25218096
Project Name:	Voit Farms
Project State:	WI
Sampled By (Print):	Nate Hanna
Sampled By (Sign):	
PO #:	Regulatory Program:

Quote #:	
Mail To Contact:	Tony Wellnitz
Mail To Company:	SCS Engineers
Mail To Address:	2830 Dairy Drive Madison, WI 53718
Invoice To Contact:	
Invoice To Company:	
Invoice To Address:	
Invoice To Phone:	

Data Package Options (billable)
☐ EPA Level III
☐ EPA Level IV

MS/MSD
☐ On your sample (billable)
☐ NOT needed on your sample

Matrix Codes
A = Air, B = Biota, C = Charcoal, O = Oil, S = Soil, SI = Sludge, W = Water, DW = Drinking Water, GW = Ground Water, SW = Surface Water, WW = Waste Water, WP = Wipe

PACE LAB #	CLIENT FIELD ID	COLLECTION DATE	COLLECTION TIME	MATRIX	FILTERED? (YES/NO)	PRESERVATION (CODE)*	Y/N	Pres. Letter	Analyses Requested: VOCs	PAHs	Metals	CLIENT COMMENTS	LAB COMMENTS (Lab Use Only)	Profile #
011	TP-5 (5-6')	10-18-18	900	S					X	X	X			
012	TP-6 (5-6)		1000	S					X	X	X			
013	TP-0 (1-2')		1020	S					X	X	X			
014	TP-0 (9-10')		1045	S					X	X	X			
015	TP-3 (6-7')		1130	S					X	X	X			
016	TP-2 (1-2')		1215	S					X	X	X			
017	TP-2 (11-12')		1245	S					X	X	X			
018	TP-1 (8-9')		1330	S					X	X	X			
019	TP-4 (6-7')		1400	S					X	X	X			

Rush Turnaround Time Requested - Prelims
(Rush TAT subject to approval/surcharge)
Date Needed:

Transmit Prelim Rush Results by (complete what you want):
Email #1:
Email #2:
Telephone:
Fax:

Samples on HOLD are subject to special pricing and release of liability

Relinquished By:	Date/Time:	Received By:	Date/Time:
Relinquished By: CSLogistics	Date/Time: 10/19/18 0955	Received By:	Date/Time: 10/19/18 0955
Relinquished By:	Date/Time:	Received By:	Date/Time:
Relinquished By:	Date/Time:	Received By:	Date/Time:
Relinquished By:	Date/Time:	Received By:	Date/Time:

PACE Project No.: 40178071
Receipt Temp = RT °C
Sample Receipt pH OK / Adjusted
Cooler Custody Seal Present / Not Present
Intact / Not Intact

C019a(27Jun2006)
Version 6.0 06/14/06
ORIGINAL

Pace Analytical Services, LLC
1241 Bellevue Street, Suite 9
Green Bay, WI 54302

Sample Preservation Receipt Form

Client Name: SCS

Project # 40178071

All containers needing preservation have been checked and noted below: □Yes □No ☒N/A

Lab Lot# of pH paper:

Lab Std #ID of preservation (if pH adjusted):

Initial when completed:

Date/ Time:

	Glass							Plastic							Vials						Jars			General			VOA Vials (>6mm) *						
Pace Lab #	AG1U	AG1H	AG4S	AG4U	AG5U	AG2S	BG3U	BP1U	BP2N	BP2Z	BP3U	BP3C	BP3N	BP3S	DG9A	DG9T	VG9U	VG9H	VG9M	VG9D	JGFU	WGFU	WPFU	SP5T	ZPLC	GN		H2SO4 pH ≤2	NaOH+Zn Act pH ≥9	NaOH pH ≥12	HNO3 pH ≤2	pH after adjusted	Volume (mL)
001																																	2.5 / 5 / 10
002																																	2.5 / 5 / 10
003																																	2.5 / 5 / 10
004																																	2.5 / 5 / 10
005																																	2.5 / 5 / 10
006																																	2.5 / 5 / 10
007																																	2.5 / 5 / 10
008																																	2.5 / 5 / 10
009																																	2.5 / 5 / 10
010																																	2.5 / 5 / 10
011																																	2.5 / 5 / 10
012																																	2.5 / 5 / 10
013																																	2.5 / 5 / 10
014																																	2.5 / 5 / 10
015																																	2.5 / 5 / 10
016																																	2.5 / 5 / 10
017																																	2.5 / 5 / 10
018																																	2.5 / 5 / 10
019																																	2.5 / 5 / 10
020																																	2.5 / 5 / 10

Exceptions to preservation check: VOA, Coliform, TOC, TOX, TOH, O&G, WI DRO, Phenolics, Other:

Headspace in VOA Vials (>6mm) : □Yes □No ☒N/A *If yes look in headspace column

AG1U	1 liter amber glass	BP1U	1 liter plastic unpres	DG9A	40 mL amber ascorbic	JGFU	4 oz amber jar unpres
AG1H	1 liter amber glass HCL	BP2N	500 mL plastic HNO3	DG9T	40 mL amber Na Thio	WGFU	4 oz clear jar unpres
AG4S	125 mL amber glass H2SO4	BP2Z	500 mL plastic NaOH, Znact	VG9U	40 mL clear vial unpres	WPFU	4 oz plastic jar unpres
AG4U	120 mL amber glass unpres	BP3U	250 mL plastic unpres	VG9H	40 mL clear vial HCL		
AG5U	100 mL amber glass unpres	BP3C	250 mL plastic NaOH	VG9M	40 mL clear vial MeOH	SP5T	120 mL plastic Na Thiosulfate
AG2S	500 mL amber glass H2SO4	BP3N	250 mL plastic HNO3	VG9D	40 mL clear vial DI	ZPLC	ziploc bag
BG3U	250 mL clear glass unpres	BP3S	250 mL plastic H2SO4			GN:	

Pace Analytical 1241 Bellevue Street, Green Bay, WI 54302	Document Name: Sample Condition Upon Receipt (SCUR)	Document Revised: 25Apr2018
	Document No.: F-GB-C-031-Rev.07	Issuing Authority: Pace Green Bay Quality Office

Sample Condition Upon Receipt Form (SCUR)

Client Name: SCS

Project #:

WO# : 40178071

40178071

Courier: ☒ CS Logistics ☐ Fed Ex ☐ Speedee ☐ UPS ☐ Waltco
☐ Client ☐ Pace Other:

Tracking #: 2089 . 101818

Custody Seal on Cooler/Box Present: ☐ yes ☒ no Seals intact: ☐ yes ☐ no

Custody Seal on Samples Present: ☐ yes ☒ no Seals intact: ☐ yes ☐ no

Packing Material: ☐ Bubble Wrap ☒ Bubble Bags ☐ None ☐ Other

Thermometer Used SR - N/A **Type of Ice:** (Wet) Blue Dry None ☒ Samples on ice, cooling process has begun

Cooler Temperature Uncorr: 0.1 /Corr:

Temp Blank Present: ☐ yes ☒ no **Biological Tissue is Frozen:** ☐ yes ☐ no

Temp should be above freezing to 6°C.
Biota Samples may be received at ≤ 0°C.

Person examining contents:
Date: 10/19/18
Initials: SSA

Chain of Custody Present:	☒Yes ☐No ☐N/A	1.
Chain of Custody Filled Out:	☐Yes ☒No ☐N/A	2. 002 - D10, 012 - 09 - no collect times (no invoice info required) SSA 10/19/18
Chain of Custody Relinquished:	☒Yes ☐No ☐N/A	3. pace lab only SSA 10/19/18
Sampler Name & Signature on COC:	☒Yes ☐No ☐N/A	4.
Samples Arrived within Hold Time:	☒Yes ☐No	5.
- VOA Samples frozen upon receipt	☐Yes ☐No	Date/Time:
Short Hold Time Analysis (<72hr):	☐Yes ☒No	6.
Rush Turn Around Time Requested:	☐Yes ☒No	7.
Sufficient Volume:		8.
For Analysis: ☒Yes ☐No MS/MSD:	☐Yes ☒No ☐N/A	
Correct Containers Used:	☒Yes ☐No	9.
-Pace Containers Used:	☒Yes ☐No ☐N/A	
-Pace IR Containers Used:	☐Yes ☐No ☒N/A	
Containers Intact:	☒Yes ☐No	10.
Filtered volume received for Dissolved tests	☐Yes ☐No ☒N/A	11.
Sample Labels match COC:	☐Yes ☒No ☐N/A	12. 016 - ID "TP_(8-9)" placed by time (1) SSA 10/19/18
-Includes date/time/ID/Analysis Matrix: S		002-010 - collected 10/17/18 "012-09 collected 10/18/18"
Trip Blank Present:	☐Yes ☒No ☐N/A	13.
Trip Blank Custody Seals Present	☐Yes ☐No ☒N/A	
Pace Trip Blank Lot # (if purchased):		

Client Notification/ Resolution: If checked, see attached form for additional comments ☐

Person Contacted: Date/Time:

Comments/ Resolution: (1) 016 - ID "TP-2 (2-3')" SSA 10/19/18

Project Manager Review: [signature] **Date:** 10/19/18

Page 2 of 2

Pace Analytical Services, LLC
1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

October 15, 2018

Tony Kollasch
SCS ENGINEERS
2830 Dairy Drive
Madison, WI 53718

RE: Project: 25218096 VOIT FARM
Pace Project No.: 40176742

Dear Tony Kollasch:
Enclosed are the analytical results for sample(s) received by the laboratory on September 28, 2018. The results relate only to the samples included in this report. Results reported herein conform to the most current, applicable TNI/NELAC standards and the laboratory's Quality Assurance Manual, where applicable, unless otherwise noted in the body of the report.

If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Dan Milewsky
dan.milewsky@pacelabs.com
(920)469-2436
Project Manager

Enclosures

REPORT OF LABORATORY ANALYSIS

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(920)469-2436

CERTIFICATIONS

Project: 25218096 VOIT FARM
Pace Project No.: 40176742

Green Bay Certification IDs

1241 Bellevue Street, Green Bay, WI 54302
Florida/NELAP Certification #: E87948
Illinois Certification #: 200050
Kentucky UST Certification #: 82
Louisiana Certification #: 04168
Minnesota Certification #: 055-999-334
New York Certification #: 12064
North Dakota Certification #: R-150
Virginia VELAP ID: 460263
South Carolina Certification #: 83006001
Texas Certification #: T104704529-14-1
Wisconsin Certification #: 405132750
Wisconsin DATCP Certification #: 105-444
USDA Soil Permit #: P330-16-00157
Federal Fish & Wildlife Permit #: LE51774A-0

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(920)469-2436

SAMPLE SUMMARY

Project: 25218096 VOIT FARM
Pace Project No.: 40176742

Lab ID	Sample ID	Matrix	Date Collected	Date Received
40176742001	**GP1 (7.5-10)**	Solid	09/26/18 09:25	09/28/18 08:40
40176742002	**GP1 (26-28)**	Solid	09/26/18 09:30	09/28/18 08:40
40176742003	**GP2 (12.5-15)**	Solid	09/26/18 11:40	09/28/18 08:40
40176742004	**GP2 (22.5-25)**	Solid	09/26/18 11:45	09/28/18 08:40
40176742005	**GP3 (5-7.5)**	Solid	09/26/18 13:30	09/28/18 08:40
40176742006	**GP4 (2.5-5)**	Solid	09/26/18 14:40	09/28/18 08:40
40176742007	**GP4 (7.5-10)**	Solid	09/26/18 14:45	09/28/18 08:40
40176742008	**GP5 (7.5-10)**	Solid	09/26/18 15:45	09/28/18 08:40
40176742009	**GP5 (17.5-20)**	Solid	09/26/18 15:50	09/28/18 08:40
40176742010	**GP6 (10-12.5)**	Solid	09/26/18 16:50	09/28/18 08:40
40176742011	**GP12 (S4) (7.5-10)**	Solid	09/27/18 09:00	09/28/18 08:40
40176742012	**GP7 (S1) (0-2.5)**	Solid	09/27/18 10:30	09/28/18 08:40
40176742013	**GP8 (S1) (0-2.5)**	Solid	09/27/18 11:00	09/28/18 08:40
40176742014	**GP9 (S1) (0-2.5)**	Solid	09/27/18 11:20	09/28/18 08:40
40176742015	**GP10 (S2) (2.5-5)**	Solid	09/27/18 11:40	09/28/18 08:40
40176742016	**GP11 (S3) (5-7.5)**	Solid	09/27/18 12:40	09/28/18 08:40
40176742017	**GP-2 (GW)**	Water	09/26/18 12:00	09/28/18 08:40
40176742018	**GP-9 (GW)**	Water	09/27/18 11:30	09/28/18 08:40

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1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

SAMPLE ANALYTE COUNT

Project: 25218096 VOIT FARM
Pace Project No.: 40176742

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
40176742001	**GP1 (7.5-10)**	EPA 6010	TXW	7	PASI-G
		EPA 7471	AJT	1	PASI-G
		EPA 8270 by SIM	ARO	20	PASI-G
		EPA 8260	SMT	63	PASI-G
		ASTM D2974-87	AH	1	PASI-G
40176742002	**GP1 (26-28)**	EPA 6010	TXW	7	PASI-G
		EPA 7471	AJT	1	PASI-G
		EPA 8270 by SIM	ARO	20	PASI-G
		EPA 8260	SMT	63	PASI-G
		ASTM D2974-87	AH	1	PASI-G
40176742003	**GP2 (12.5-15)**	EPA 6010	TXW	7	PASI-G
		EPA 7471	AJT	1	PASI-G
		EPA 8270 by SIM	ARO	20	PASI-G
		EPA 8260	SMT	63	PASI-G
		ASTM D2974-87	AH	1	PASI-G
40176742004	**GP2 (22.5-25)**	EPA 6010	TXW	7	PASI-G
		EPA 7471	AJT	1	PASI-G
		EPA 8270 by SIM	ARO	20	PASI-G
		EPA 8260	SMT	63	PASI-G
		ASTM D2974-87	AH	1	PASI-G
40176742005	**GP3 (5-7.5)**	EPA 6010	TXW	7	PASI-G
		EPA 7471	AJT	1	PASI-G
		EPA 8270 by SIM	ARO	20	PASI-G
		EPA 8260	SMT	63	PASI-G
		ASTM D2974-87	AH	1	PASI-G
40176742006	**GP4 (2.5-5)**	EPA 6010	TXW	7	PASI-G
		EPA 7471	AJT	1	PASI-G
		EPA 8270 by SIM	ARO	20	PASI-G
		EPA 8260	SMT	63	PASI-G
		ASTM D2974-87	AH	1	PASI-G
40176742007	**GP4 (7.5-10)**	EPA 6010	TXW	7	PASI-G
		EPA 7471	AJT	1	PASI-G
		EPA 8270 by SIM	ARO	20	PASI-G
		EPA 8260	SMT	63	PASI-G
		ASTM D2974-87	AH	1	PASI-G
40176742008	**GP5 (7.5-10)**	EPA 6010	TXW	7	PASI-G
		EPA 7471	AJT	1	PASI-G

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SAMPLE ANALYTE COUNT

Project: 25218096 VOIT FARM
Pace Project No.: 40176742

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
		EPA 8270 by SIM	ARO	20	PASI-G
		EPA 8260	SMT	63	PASI-G
		ASTM D2974-87	AH	1	PASI-G
40176742009	**GP5 (17.5-20)**	EPA 6010	TXW	7	PASI-G
		EPA 7471	AJT	1	PASI-G
		EPA 8270 by SIM	ARO	20	PASI-G
		EPA 8260	SMT	63	PASI-G
		ASTM D2974-87	AH	1	PASI-G
40176742010	**GP6 (10-12.5)**	EPA 6010	TXW	7	PASI-G
		EPA 7471	AJT	1	PASI-G
		EPA 8270 by SIM	ARO	20	PASI-G
		EPA 8260	SMT	63	PASI-G
		ASTM D2974-87	AH	1	PASI-G
40176742011	**GP12 (S4) (7.5-10)**	EPA 6010	TXW	7	PASI-G
		EPA 7471	AJT	1	PASI-G
		EPA 8270 by SIM	ARO	20	PASI-G
		EPA 8260	SMT	63	PASI-G
		ASTM D2974-87	AH	1	PASI-G
40176742012	**GP7 (S1) (0-2.5)**	EPA 6010	TXW	7	PASI-G
		EPA 7471	AJT	1	PASI-G
		EPA 8270 by SIM	ARO	20	PASI-G
		EPA 8260	SMT	63	PASI-G
		ASTM D2974-87	AH	1	PASI-G
40176742013	**GP8 (S1) (0-2.5)**	EPA 6010	TXW	7	PASI-G
		EPA 7471	AJT	1	PASI-G
		EPA 8270 by SIM	ARO	20	PASI-G
		EPA 8260	SMT	63	PASI-G
		ASTM D2974-87	AH	1	PASI-G
40176742014	**GP9 (S1) (0-2.5)**	EPA 6010	TXW	7	PASI-G
		EPA 7471	AJT	1	PASI-G
		EPA 8270 by SIM	ARO	20	PASI-G
		EPA 8260	SMT	63	PASI-G
		ASTM D2974-87	AH	1	PASI-G
40176742015	**GP10 (S2) (2.5-5)**	EPA 6010	TXW	7	PASI-G
		EPA 7471	AJT	1	PASI-G
		EPA 8270 by SIM	ARO	20	PASI-G
		EPA 8260	SMT	63	PASI-G

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SAMPLE ANALYTE COUNT

Project: 25218096 VOIT FARM
Pace Project No.: 40176742

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
		ASTM D2974-87	AH	1	PASI-G
40176742016	**GP11 (S3) (5-7.5)**	EPA 6010	TXW	7	PASI-G
		EPA 7471	AJT	1	PASI-G
		EPA 8270 by SIM	ARO	20	PASI-G
		EPA 8260	SMT	63	PASI-G
		ASTM D2974-87	AH	1	PASI-G
40176742017	**GP-2 (GW)**	EPA 6010	TXW	7	PASI-G
		EPA 7470	AJT	1	PASI-G
		EPA 8270 by HVI	TPO	20	PASI-G
		EPA 8260	MDS	63	PASI-G
40176742018	**GP-9 (GW)**	EPA 6010	TXW	7	PASI-G
		EPA 7470	AJT	1	PASI-G
		EPA 8270 by HVI	TPO	20	PASI-G
		EPA 8260	MDS	63	PASI-G

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SUMMARY OF DETECTION

Project: 25218096 VOIT FARM
Pace Project No.: 40176742

Lab Sample ID / Method	Client Sample ID / Parameters	Result	Units	Report Limit	Analyzed	Qualifiers
40176742001	**GP1 (7.5-10)**					
EPA 6010	Arsenic	5.7	mg/kg	5.4	10/10/18 18:47	
EPA 6010	Barium	52.3	mg/kg	0.54	10/10/18 18:47	
EPA 6010	Cadmium	0.20J	mg/kg	0.54	10/10/18 18:47	
EPA 6010	Chromium	10.8	mg/kg	1.1	10/10/18 18:47	
EPA 6010	Lead	21.3	mg/kg	2.1	10/10/18 18:47	
EPA 8270 by SIM	Acenaphthylene	54.4	ug/kg	24.3	10/05/18 19:06	
EPA 8270 by SIM	Anthracene	73.3	ug/kg	42.0	10/05/18 19:06	
EPA 8270 by SIM	Benzo(a)anthracene	306	ug/kg	23.4	10/05/18 19:06	
EPA 8270 by SIM	Benzo(a)pyrene	348	ug/kg	18.5	10/05/18 19:06	
EPA 8270 by SIM	Benzo(b)fluoranthene	336	ug/kg	20.8	10/05/18 19:06	
EPA 8270 by SIM	Benzo(g,h,i)perylene	158	ug/kg	15.0	10/05/18 19:06	
EPA 8270 by SIM	Benzo(k)fluoranthene	384	ug/kg	18.5	10/05/18 19:06	
EPA 8270 by SIM	Chrysene	329	ug/kg	24.8	10/05/18 19:06	
EPA 8270 by SIM	Dibenz(a,h)anthracene	63.7	ug/kg	16.5	10/05/18 19:06	
EPA 8270 by SIM	Fluoranthene	517	ug/kg	38.5	10/05/18 19:06	
EPA 8270 by SIM	Fluorene	11.1J	ug/kg	30.5	10/05/18 19:06	
EPA 8270 by SIM	Indeno(1,2,3-cd)pyrene	149	ug/kg	16.2	10/05/18 19:06	
EPA 8270 by SIM	1-Methylnaphthalene	11.6J	ug/kg	29.6	10/05/18 19:06	
EPA 8270 by SIM	2-Methylnaphthalene	18.3J	ug/kg	36.9	10/05/18 19:06	
EPA 8270 by SIM	Naphthalene	18.8J	ug/kg	62.1	10/05/18 19:06	
EPA 8270 by SIM	Phenanthrene	171	ug/kg	85.8	10/05/18 19:06	
EPA 8270 by SIM	Pyrene	453	ug/kg	33.2	10/05/18 19:06	
EPA 8260	Methylene Chloride	52.0J	ug/kg	66.4	10/02/18 11:31	B
ASTM D2974-87	Percent Moisture	9.6	%	0.10	10/03/18 10:49	
40176742002	**GP1 (26-28)**					
EPA 6010	Arsenic	5.4J	mg/kg	5.7	10/10/18 18:50	
EPA 6010	Barium	79.4	mg/kg	0.57	10/10/18 18:50	
EPA 6010	Cadmium	0.25J	mg/kg	0.57	10/10/18 18:50	
EPA 6010	Chromium	14.1	mg/kg	1.1	10/10/18 18:50	
EPA 6010	Lead	27.4	mg/kg	2.3	10/10/18 18:50	
EPA 8270 by SIM	Acenaphthene	31.5	ug/kg	15.4	10/05/18 15:36	
EPA 8270 by SIM	Acenaphthylene	14.8	ug/kg	13.1	10/05/18 15:36	
EPA 8270 by SIM	Anthracene	89.0	ug/kg	22.6	10/05/18 15:36	
EPA 8270 by SIM	Benzo(a)anthracene	104	ug/kg	12.6	10/05/18 15:36	
EPA 8270 by SIM	Benzo(a)pyrene	92.1	ug/kg	10	10/05/18 15:36	
EPA 8270 by SIM	Benzo(b)fluoranthene	75.9	ug/kg	11.2	10/05/18 15:36	
EPA 8270 by SIM	Benzo(g,h,i)perylene	105	ug/kg	8.1	10/05/18 15:36	
EPA 8270 by SIM	Benzo(k)fluoranthene	53.7	ug/kg	10	10/05/18 15:36	
EPA 8270 by SIM	Chrysene	152	ug/kg	13.3	10/05/18 15:36	
EPA 8270 by SIM	Fluoranthene	142	ug/kg	20.7	10/05/18 15:36	
EPA 8270 by SIM	Fluorene	53.5	ug/kg	16.4	10/05/18 15:36	
EPA 8270 by SIM	Indeno(1,2,3-cd)pyrene	7.5J	ug/kg	8.7	10/05/18 15:36	
EPA 8270 by SIM	1-Methylnaphthalene	321	ug/kg	16.0	10/05/18 15:36	
EPA 8270 by SIM	2-Methylnaphthalene	450	ug/kg	19.9	10/05/18 15:36	
EPA 8270 by SIM	Naphthalene	256	ug/kg	33.5	10/05/18 15:36	
EPA 8270 by SIM	Phenanthrene	484	ug/kg	46.2	10/05/18 15:36	
EPA 8270 by SIM	Pyrene	167	ug/kg	17.9	10/05/18 15:36	

REPORT OF LABORATORY ANALYSIS

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SUMMARY OF DETECTION

Project: 25218096 VOIT FARM
Pace Project No.: 40176742

Lab Sample ID / Method	Client Sample ID / Parameters	Result	Units	Report Limit	Analyzed	Qualifiers
40176742002	**GP1 (26-28)**					
EPA 8260	Methylene Chloride	63.8J	ug/kg	71.5	10/02/18 11:54	B
ASTM D2974-87	Percent Moisture	16.1	%	0.10	10/03/18 10:49	
40176742003	**GP2 (12.5-15)**					
EPA 6010	Arsenic	4.7J	mg/kg	5.0	10/10/18 18:52	
EPA 6010	Barium	105	mg/kg	0.50	10/10/18 18:52	
EPA 6010	Chromium	16.9	mg/kg	1.0	10/10/18 18:52	
EPA 6010	Lead	26.3	mg/kg	2.0	10/10/18 18:52	
EPA 6010	Silver	0.47J	mg/kg	1.0	10/10/18 18:52	
EPA 7471	Mercury	0.047J	mg/kg	0.12	10/11/18 11:26	
EPA 8270 by SIM	Acenaphthene	49.7J	ug/kg	55.7	10/05/18 19:24	
EPA 8270 by SIM	Anthracene	129	ug/kg	82.1	10/05/18 19:24	
EPA 8270 by SIM	Benzo(a)anthracene	407	ug/kg	45.8	10/05/18 19:24	
EPA 8270 by SIM	Benzo(a)pyrene	372	ug/kg	36.2	10/05/18 19:24	
EPA 8270 by SIM	Benzo(b)fluoranthene	200	ug/kg	40.7	10/05/18 19:24	
EPA 8270 by SIM	Benzo(g,h,i)perylene	192	ug/kg	29.2	10/05/18 19:24	
EPA 8270 by SIM	Benzo(k)fluoranthene	82.4	ug/kg	36.1	10/05/18 19:24	
EPA 8270 by SIM	Chrysene	622	ug/kg	48.4	10/05/18 19:24	
EPA 8270 by SIM	Dibenz(a,h)anthracene	51.8	ug/kg	32.2	10/05/18 19:24	
EPA 8270 by SIM	Fluoranthene	401	ug/kg	75.2	10/05/18 19:24	
EPA 8270 by SIM	Fluorene	72.7	ug/kg	59.6	10/05/18 19:24	
EPA 8270 by SIM	1-Methylnaphthalene	78.1	ug/kg	57.9	10/05/18 19:24	
EPA 8270 by SIM	2-Methylnaphthalene	56.0J	ug/kg	72.1	10/05/18 19:24	
EPA 8270 by SIM	Phenanthrene	612	ug/kg	168	10/05/18 19:24	
EPA 8270 by SIM	Pyrene	2150	ug/kg	64.8	10/05/18 19:24	
EPA 8260	Methylene Chloride	58.1J	ug/kg	64.8	10/02/18 12:17	B
ASTM D2974-87	Percent Moisture	7.4	%	0.10	10/03/18 10:49	
40176742004	**GP2 (22.5-25)**					
EPA 6010	Arsenic	5.0J	mg/kg	5.3	10/10/18 18:54	
EPA 6010	Barium	50.5	mg/kg	0.53	10/10/18 18:54	
EPA 6010	Chromium	13.4	mg/kg	1.1	10/10/18 18:54	
EPA 6010	Lead	10.2	mg/kg	2.1	10/10/18 18:54	
EPA 7471	Mercury	0.048J	mg/kg	0.12	10/11/18 11:28	
EPA 8270 by SIM	Acenaphthene	4.4J	ug/kg	14.0	10/05/18 15:54	
EPA 8270 by SIM	Acenaphthylene	17.5	ug/kg	12.0	10/05/18 15:54	
EPA 8270 by SIM	Anthracene	30.9	ug/kg	20.7	10/05/18 15:54	
EPA 8270 by SIM	Benzo(a)anthracene	109	ug/kg	11.5	10/05/18 15:54	
EPA 8270 by SIM	Benzo(a)pyrene	152	ug/kg	9.1	10/05/18 15:54	
EPA 8270 by SIM	Benzo(b)fluoranthene	148	ug/kg	10.2	10/05/18 15:54	
EPA 8270 by SIM	Benzo(k)fluoranthene	143	ug/kg	9.1	10/05/18 15:54	
EPA 8270 by SIM	Chrysene	157	ug/kg	12.2	10/05/18 15:54	
EPA 8270 by SIM	Fluoranthene	208	ug/kg	18.9	10/05/18 15:54	
EPA 8270 by SIM	Fluorene	7.7J	ug/kg	15.0	10/05/18 15:54	
EPA 8270 by SIM	1-Methylnaphthalene	8.9J	ug/kg	14.6	10/05/18 15:54	
EPA 8270 by SIM	2-Methylnaphthalene	9.8J	ug/kg	18.2	10/05/18 15:54	
EPA 8270 by SIM	Naphthalene	9.8J	ug/kg	30.6	10/05/18 15:54	
EPA 8270 by SIM	Phenanthrene	78.2	ug/kg	42.2	10/05/18 15:54	

REPORT OF LABORATORY ANALYSIS

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SUMMARY OF DETECTION

Project: 25218096 VOIT FARM
Pace Project No.: 40176742

Lab Sample ID / Method	Client Sample ID / Parameters	Result	Units	Report Limit	Analyzed	Qualifiers
40176742004	**GP2 (22.5-25)**					
EPA 8270 by SIM	Pyrene	172	ug/kg	16.3	10/05/18 15:54	
EPA 8260	Methylene Chloride	71.4	ug/kg	65.3	10/02/18 12:40	B
ASTM D2974-87	Percent Moisture	8.1	%	0.10	10/03/18 10:49	
40176742005	**GP3 (5-7.5)**					
EPA 6010	Arsenic	4.4J	mg/kg	5.4	10/10/18 18:57	
EPA 6010	Barium	72.7	mg/kg	0.54	10/10/18 18:57	
EPA 6010	Chromium	19.1	mg/kg	1.1	10/10/18 18:57	
EPA 6010	Lead	84.8	mg/kg	2.2	10/10/18 18:57	
EPA 6010	Silver	0.45J	mg/kg	1.1	10/10/18 18:57	
EPA 8270 by SIM	Acenaphthene	8.9J	ug/kg	15.5	10/05/18 16:11	
EPA 8270 by SIM	Acenaphthylene	5.2J	ug/kg	13.3	10/05/18 16:11	
EPA 8270 by SIM	Anthracene	25.8	ug/kg	22.9	10/05/18 16:11	
EPA 8270 by SIM	Benzo(a)anthracene	97.5	ug/kg	12.8	10/05/18 16:11	
EPA 8270 by SIM	Benzo(a)pyrene	125	ug/kg	10.1	10/05/18 16:11	
EPA 8270 by SIM	Benzo(b)fluoranthene	148	ug/kg	11.3	10/05/18 16:11	
EPA 8270 by SIM	Benzo(g,h,i)perylene	85.7	ug/kg	8.2	10/05/18 16:11	
EPA 8270 by SIM	Benzo(k)fluoranthene	125	ug/kg	10.1	10/05/18 16:11	
EPA 8270 by SIM	Chrysene	131	ug/kg	13.5	10/05/18 16:11	
EPA 8270 by SIM	Dibenz(a,h)anthracene	26.8	ug/kg	9.0	10/05/18 16:11	
EPA 8270 by SIM	Fluoranthene	243	ug/kg	21.0	10/05/18 16:11	
EPA 8270 by SIM	Fluorene	9.9J	ug/kg	16.6	10/05/18 16:11	
EPA 8270 by SIM	Indeno(1,2,3-cd)pyrene	3.9J	ug/kg	8.8	10/05/18 16:11	
EPA 8270 by SIM	1-Methylnaphthalene	5.3J	ug/kg	16.1	10/05/18 16:11	
EPA 8270 by SIM	2-Methylnaphthalene	9.2J	ug/kg	20.1	10/05/18 16:11	
EPA 8270 by SIM	Naphthalene	29.9J	ug/kg	33.9	10/05/18 16:11	
EPA 8270 by SIM	Phenanthrene	117	ug/kg	46.8	10/05/18 16:11	
EPA 8270 by SIM	Pyrene	180	ug/kg	18.1	10/05/18 16:11	
EPA 8260	Methylene Chloride	48.5J	ug/kg	72.2	10/02/18 13:04	B
ASTM D2974-87	Percent Moisture	16.9	%	0.10	10/03/18 10:49	
40176742006	**GP4 (2.5-5)**					
EPA 6010	Arsenic	52.9	mg/kg	5.0	10/10/18 18:59	
EPA 6010	Barium	81.3	mg/kg	0.50	10/10/18 18:59	
EPA 6010	Cadmium	0.38J	mg/kg	0.50	10/10/18 18:59	
EPA 6010	Chromium	16.3	mg/kg	1.0	10/10/18 18:59	
EPA 6010	Lead	30.3	mg/kg	2.0	10/10/18 18:59	
EPA 6010	Silver	0.40J	mg/kg	1.0	10/10/18 18:59	
EPA 8270 by SIM	Acenaphthene	5.5J	ug/kg	13.9	10/05/18 16:28	
EPA 8270 by SIM	Acenaphthylene	12.7	ug/kg	11.8	10/05/18 16:28	
EPA 8270 by SIM	Anthracene	42.6	ug/kg	20.5	10/05/18 16:28	
EPA 8270 by SIM	Benzo(a)anthracene	142	ug/kg	11.4	10/05/18 16:28	
EPA 8270 by SIM	Benzo(a)pyrene	153	ug/kg	9.0	10/05/18 16:28	
EPA 8270 by SIM	Benzo(b)fluoranthene	133	ug/kg	10.1	10/05/18 16:28	
EPA 8270 by SIM	Benzo(g,h,i)perylene	68.7	ug/kg	7.3	10/05/18 16:28	
EPA 8270 by SIM	Benzo(k)fluoranthene	150	ug/kg	9.0	10/05/18 16:28	
EPA 8270 by SIM	Chrysene	148	ug/kg	12.1	10/05/18 16:28	
EPA 8270 by SIM	Dibenz(a,h)anthracene	25.7	ug/kg	8.0	10/05/18 16:28	

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SUMMARY OF DETECTION

Project: 25218096 VOIT FARM
Pace Project No.: 40176742

Lab Sample ID / Method	Client Sample ID / Parameters	Result	Units	Report Limit	Analyzed	Qualifiers
40176742006	**GP4 (2.5-5)**					
EPA 8270 by SIM	Fluoranthene	296	ug/kg	18.7	10/05/18 16:28	
EPA 8270 by SIM	Fluorene	6.7J	ug/kg	14.9	10/05/18 16:28	
EPA 8270 by SIM	Indeno(1,2,3-cd)pyrene	3.6J	ug/kg	7.9	10/05/18 16:28	
EPA 8270 by SIM	Phenanthrene	105	ug/kg	41.8	10/05/18 16:28	
EPA 8270 by SIM	Pyrene	237	ug/kg	16.2	10/05/18 16:28	
EPA 8260	Methylene Chloride	60.6J	ug/kg	64.6	10/02/18 19:44	B
ASTM D2974-87	Percent Moisture	7.1	%	0.10	10/03/18 10:49	
40176742007	**GP4 (7.5-10)**					
EPA 6010	Arsenic	2.8J	mg/kg	6.0	10/10/18 19:01	
EPA 6010	Barium	30.8	mg/kg	0.60	10/10/18 19:01	
EPA 6010	Chromium	6.3	mg/kg	1.2	10/10/18 19:01	
EPA 6010	Lead	14.9	mg/kg	2.4	10/10/18 19:01	
EPA 7471	Mercury	0.075J	mg/kg	0.14	10/11/18 11:40	
EPA 8270 by SIM	Benzo(a)anthracene	19.1	ug/kg	13.8	10/05/18 16:46	
EPA 8270 by SIM	Benzo(a)pyrene	22.1	ug/kg	10.9	10/05/18 16:46	
EPA 8270 by SIM	Benzo(b)fluoranthene	19.5	ug/kg	12.3	10/05/18 16:46	
EPA 8270 by SIM	Benzo(g,h,i)perylene	13.1	ug/kg	8.8	10/05/18 16:46	
EPA 8270 by SIM	Benzo(k)fluoranthene	23.6	ug/kg	10.9	10/05/18 16:46	
EPA 8270 by SIM	Chrysene	21.5	ug/kg	14.6	10/05/18 16:46	
EPA 8270 by SIM	Dibenz(a,h)anthracene	4.3J	ug/kg	9.7	10/05/18 16:46	
EPA 8270 by SIM	Fluoranthene	41.9	ug/kg	22.7	10/05/18 16:46	
EPA 8270 by SIM	Phenanthrene	16.0J	ug/kg	50.6	10/05/18 16:46	
EPA 8270 by SIM	Pyrene	30.9	ug/kg	19.6	10/05/18 16:46	
EPA 8260	Methylene Chloride	71.4J	ug/kg	78.2	10/02/18 13:50	B
ASTM D2974-87	Percent Moisture	23.3	%	0.10	10/03/18 10:49	
40176742008	**GP5 (7.5-10)**					
EPA 6010	Arsenic	2.2J	mg/kg	5.5	10/11/18 22:05	
EPA 6010	Barium	29.4	mg/kg	0.55	10/11/18 22:05	
EPA 6010	Chromium	7.1	mg/kg	1.1	10/11/18 22:05	
EPA 6010	Lead	9.8	mg/kg	2.2	10/11/18 22:05	
EPA 8270 by SIM	Benzo(a)anthracene	21.1	ug/kg	11.8	10/05/18 11:32	
EPA 8270 by SIM	Benzo(a)pyrene	19.7	ug/kg	9.3	10/05/18 11:32	
EPA 8270 by SIM	Benzo(b)fluoranthene	22.6	ug/kg	10.5	10/05/18 11:32	
EPA 8270 by SIM	Benzo(k)fluoranthene	16.1	ug/kg	9.3	10/05/18 11:32	
EPA 8270 by SIM	Chrysene	26.5	ug/kg	12.5	10/05/18 11:32	
EPA 8270 by SIM	Fluoranthene	50.3	ug/kg	19.4	10/05/18 11:32	
EPA 8270 by SIM	Phenanthrene	28.6J	ug/kg	43.2	10/05/18 11:32	
EPA 8270 by SIM	Pyrene	37.4	ug/kg	16.7	10/05/18 11:32	
EPA 8260	Methylene Chloride	73.2	ug/kg	66.8	10/02/18 21:16	B
ASTM D2974-87	Percent Moisture	10.1	%	0.10	10/03/18 11:12	
40176742009	**GP5 (17.5-20)**					
EPA 6010	Arsenic	4.6J	mg/kg	5.1	10/11/18 21:53	
EPA 6010	Barium	157	mg/kg	0.51	10/11/18 21:53	M0
EPA 6010	Chromium	24.7	mg/kg	1.0	10/11/18 21:53	
EPA 6010	Lead	9.4	mg/kg	2.0	10/11/18 21:53	
EPA 7471	Mercury	0.040J	mg/kg	0.11	10/11/18 11:44	

REPORT OF LABORATORY ANALYSIS

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1241 Bellevue Street - Suite 9
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(920)469-2436

SUMMARY OF DETECTION

Project: 25218096 VOIT FARM
Pace Project No.: 40176742

Lab Sample ID / Method	Client Sample ID / Parameters	Result	Units	Report Limit	Analyzed	Qualifiers
40176742009	**GP5 (17.5-20)**					
EPA 8270 by SIM	Acenaphthene	30.8J	ug/kg	65.6	10/05/18 19:41	
EPA 8270 by SIM	Acenaphthylene	202	ug/kg	56.0	10/05/18 19:41	
EPA 8270 by SIM	Anthracene	301	ug/kg	96.7	10/05/18 19:41	
EPA 8270 by SIM	Benzo(a)anthracene	651	ug/kg	53.9	10/05/18 19:41	
EPA 8270 by SIM	Benzo(a)pyrene	769	ug/kg	42.6	10/05/18 19:41	
EPA 8270 by SIM	Benzo(b)fluoranthene	682	ug/kg	47.9	10/05/18 19:41	
EPA 8270 by SIM	Benzo(g,h,i)perylene	330	ug/kg	34.5	10/05/18 19:41	
EPA 8270 by SIM	Benzo(k)fluoranthene	717	ug/kg	42.5	10/05/18 19:41	
EPA 8270 by SIM	Chrysene	654	ug/kg	57.0	10/05/18 19:41	
EPA 8270 by SIM	Dibenz(a,h)anthracene	126	ug/kg	37.9	10/05/18 19:41	
EPA 8270 by SIM	Fluoranthene	1210	ug/kg	88.5	10/05/18 19:41	
EPA 8270 by SIM	Fluorene	72.7	ug/kg	70.2	10/05/18 19:41	
EPA 8270 by SIM	Indeno(1,2,3-cd)pyrene	313	ug/kg	37.3	10/05/18 19:41	
EPA 8270 by SIM	Naphthalene	49.7J	ug/kg	143	10/05/18 19:41	
EPA 8270 by SIM	Phenanthrene	430	ug/kg	197	10/05/18 19:41	
EPA 8270 by SIM	Pyrene	1020	ug/kg	76.3	10/05/18 19:41	
EPA 8260	Methylene Chloride	59.6J	ug/kg	61.0	10/02/18 21:40	B
ASTM D2974-87	Percent Moisture	1.7	%	0.10	10/03/18 11:12	
40176742010	**GP6 (10-12.5)**					
EPA 6010	Arsenic	6.0	mg/kg	5.3	10/11/18 22:07	
EPA 6010	Barium	70.5	mg/kg	0.53	10/11/18 22:07	
EPA 6010	Chromium	15.9	mg/kg	1.1	10/11/18 22:07	
EPA 6010	Lead	11.3	mg/kg	2.1	10/11/18 22:07	
EPA 8270 by SIM	Acenaphthylene	127	ug/kg	120	10/05/18 15:19	
EPA 8270 by SIM	Anthracene	391	ug/kg	208	10/05/18 15:19	
EPA 8270 by SIM	Benzo(a)anthracene	1220	ug/kg	116	10/05/18 15:19	
EPA 8270 by SIM	Benzo(a)pyrene	1810	ug/kg	91.5	10/05/18 15:19	
EPA 8270 by SIM	Benzo(b)fluoranthene	1440	ug/kg	103	10/05/18 15:19	
EPA 8270 by SIM	Benzo(g,h,i)perylene	1390	ug/kg	74.0	10/05/18 15:19	
EPA 8270 by SIM	Benzo(k)fluoranthene	1680	ug/kg	91.4	10/05/18 15:19	
EPA 8270 by SIM	Chrysene	1400	ug/kg	122	10/05/18 15:19	
EPA 8270 by SIM	Dibenz(a,h)anthracene	419	ug/kg	81.5	10/05/18 15:19	L2
EPA 8270 by SIM	Fluoranthene	2010	ug/kg	190	10/05/18 15:19	
EPA 8270 by SIM	Fluorene	66.0J	ug/kg	151	10/05/18 15:19	
EPA 8270 by SIM	Indeno(1,2,3-cd)pyrene	1130	ug/kg	80.1	10/05/18 15:19	
EPA 8270 by SIM	Phenanthrene	669	ug/kg	424	10/05/18 15:19	
EPA 8270 by SIM	Pyrene	1460	ug/kg	164	10/05/18 15:19	
EPA 8260	Methylene Chloride	52.8J	ug/kg	65.7	10/02/18 20:07	B
ASTM D2974-87	Percent Moisture	8.6	%	0.10	10/03/18 11:12	
40176742011	**GP12 (S4) (7.5-10)**					
EPA 6010	Arsenic	4.1J	mg/kg	5.3	10/11/18 22:10	
EPA 6010	Barium	49.0	mg/kg	0.53	10/11/18 22:10	
EPA 6010	Cadmium	0.26J	mg/kg	0.53	10/11/18 22:10	
EPA 6010	Chromium	10.0	mg/kg	1.1	10/11/18 22:10	
EPA 6010	Lead	26.6	mg/kg	2.1	10/11/18 22:10	
EPA 8270 by SIM	Acenaphthene	16.0	ug/kg	14.1	10/05/18 13:33	

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SUMMARY OF DETECTION

Project: 25218096 VOIT FARM
Pace Project No.: 40176742

Lab Sample ID / Method	Client Sample ID / Parameters	Result	Units	Report Limit	Analyzed	Qualifiers
40176742011	**GP12 (S4) (7.5-10)**					
EPA 8270 by SIM	Acenaphthylene	79.8	ug/kg	12.0	10/05/18 13:33	
EPA 8270 by SIM	Anthracene	94.5	ug/kg	20.7	10/05/18 13:33	
EPA 8270 by SIM	Benzo(a)anthracene	327	ug/kg	11.6	10/05/18 13:33	
EPA 8270 by SIM	Benzo(a)pyrene	372	ug/kg	9.1	10/05/18 13:33	
EPA 8270 by SIM	Benzo(b)fluoranthene	524	ug/kg	10.3	10/05/18 13:33	
EPA 8270 by SIM	Benzo(g,h,i)perylene	262	ug/kg	7.4	10/05/18 13:33	
EPA 8270 by SIM	Benzo(k)fluoranthene	167	ug/kg	9.1	10/05/18 13:33	
EPA 8270 by SIM	Chrysene	321	ug/kg	12.2	10/05/18 13:33	
EPA 8270 by SIM	Dibenz(a,h)anthracene	71.5	ug/kg	8.1	10/05/18 13:33	L2
EPA 8270 by SIM	Fluoranthene	553	ug/kg	19.0	10/05/18 13:33	
EPA 8270 by SIM	Fluorene	27.1	ug/kg	15.1	10/05/18 13:33	
EPA 8270 by SIM	Indeno(1,2,3-cd)pyrene	227	ug/kg	8.0	10/05/18 13:33	
EPA 8270 by SIM	1-Methylnaphthalene	10.7J	ug/kg	14.6	10/05/18 13:33	
EPA 8270 by SIM	2-Methylnaphthalene	14.9J	ug/kg	18.2	10/05/18 13:33	
EPA 8270 by SIM	Naphthalene	21.2J	ug/kg	30.6	10/05/18 13:33	
EPA 8270 by SIM	Phenanthrene	235	ug/kg	42.3	10/05/18 13:33	
EPA 8270 by SIM	Pyrene	447	ug/kg	16.4	10/05/18 13:33	
EPA 8260	Methylene Chloride	51.8J	ug/kg	65.5	10/02/18 20:30	B
ASTM D2974-87	Percent Moisture	8.4	%	0.10	10/03/18 11:12	
40176742012	**GP7 (S1) (0-2.5)**					
EPA 6010	Arsenic	6.5	mg/kg	5.8	10/11/18 22:12	
EPA 6010	Barium	82.2	mg/kg	0.58	10/11/18 22:12	
EPA 6010	Cadmium	0.21J	mg/kg	0.58	10/11/18 22:12	
EPA 6010	Chromium	15.2	mg/kg	1.2	10/11/18 22:12	
EPA 6010	Lead	13.0	mg/kg	2.3	10/11/18 22:12	
EPA 8270 by SIM	Acenaphthylene	19.4	ug/kg	13.0	10/05/18 13:50	
EPA 8270 by SIM	Anthracene	25.0	ug/kg	22.4	10/05/18 13:50	
EPA 8270 by SIM	Benzo(a)anthracene	69.5	ug/kg	12.5	10/05/18 13:50	
EPA 8270 by SIM	Benzo(a)pyrene	78.3	ug/kg	9.9	10/05/18 13:50	
EPA 8270 by SIM	Benzo(b)fluoranthene	103	ug/kg	11.1	10/05/18 13:50	
EPA 8270 by SIM	Benzo(g,h,i)perylene	45.0	ug/kg	8.0	10/05/18 13:50	
EPA 8270 by SIM	Benzo(k)fluoranthene	48.8	ug/kg	9.9	10/05/18 13:50	
EPA 8270 by SIM	Chrysene	79.7	ug/kg	13.2	10/05/18 13:50	
EPA 8270 by SIM	Dibenz(a,h)anthracene	10.7	ug/kg	8.8	10/05/18 13:50	L2
EPA 8270 by SIM	Fluoranthene	126	ug/kg	20.6	10/05/18 13:50	
EPA 8270 by SIM	Indeno(1,2,3-cd)pyrene	36.5	ug/kg	8.7	10/05/18 13:50	
EPA 8270 by SIM	Phenanthrene	46.3	ug/kg	45.8	10/05/18 13:50	
EPA 8270 by SIM	Pyrene	103	ug/kg	17.7	10/05/18 13:50	
EPA 8260	Methylene Chloride	58.4J	ug/kg	70.8	10/02/18 20:53	B
ASTM D2974-87	Percent Moisture	15.3	%	0.10	10/03/18 11:12	
40176742013	**GP8 (S1) (0-2.5)**					
EPA 6010	Arsenic	3.9J	mg/kg	5.1	10/11/18 22:15	
EPA 6010	Barium	35.2	mg/kg	0.51	10/11/18 22:15	
EPA 6010	Chromium	9.2	mg/kg	1.0	10/11/18 22:15	
EPA 6010	Lead	15.9	mg/kg	2.0	10/11/18 22:15	
EPA 8270 by SIM	Acenaphthylene	4.3J	ug/kg	11.9	10/05/18 14:07	

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SUMMARY OF DETECTION

Project: 25218096 VOIT FARM
Pace Project No.: 40176742

Lab Sample ID / Method	Client Sample ID / Parameters	Result	Units	Report Limit	Analyzed	Qualifiers
40176742013	**GP8 (S1) (0-2.5)**					
EPA 8270 by SIM	Anthracene	6.8J	ug/kg	20.6	10/05/18 14:07	
EPA 8270 by SIM	Benzo(a)anthracene	26.6	ug/kg	11.5	10/05/18 14:07	
EPA 8270 by SIM	Benzo(a)pyrene	30.9	ug/kg	9.1	10/05/18 14:07	
EPA 8270 by SIM	Benzo(b)fluoranthene	41.0	ug/kg	10.2	10/05/18 14:07	
EPA 8270 by SIM	Benzo(g,h,i)perylene	22.6	ug/kg	7.3	10/05/18 14:07	
EPA 8270 by SIM	Benzo(k)fluoranthene	19.1	ug/kg	9.1	10/05/18 14:07	
EPA 8270 by SIM	Chrysene	35.0	ug/kg	12.1	10/05/18 14:07	
EPA 8270 by SIM	Dibenz(a,h)anthracene	4.6J	ug/kg	8.1	10/05/18 14:07	L2
EPA 8270 by SIM	Fluoranthene	53.4	ug/kg	18.8	10/05/18 14:07	
EPA 8270 by SIM	Indeno(1,2,3-cd)pyrene	16.2	ug/kg	7.9	10/05/18 14:07	
EPA 8270 by SIM	Phenanthrene	16.4J	ug/kg	42.0	10/05/18 14:07	
EPA 8270 by SIM	Pyrene	46.9	ug/kg	16.2	10/05/18 14:07	
EPA 8260	Methylene Chloride	72.5	ug/kg	65.0	10/02/18 14:59	B
ASTM D2974-87	Percent Moisture	7.7	%	0.10	10/03/18 11:13	
40176742014	**GP9 (S1) (0-2.5)**					
EPA 6010	Arsenic	8.6	mg/kg	5.9	10/11/18 22:17	
EPA 6010	Barium	83.9	mg/kg	0.59	10/11/18 22:17	
EPA 6010	Cadmium	0.27J	mg/kg	0.59	10/11/18 22:17	
EPA 6010	Chromium	21.8	mg/kg	1.2	10/11/18 22:17	
EPA 6010	Lead	20.1	mg/kg	2.4	10/11/18 22:17	
EPA 8270 by SIM	Acenaphthylene	8.7J	ug/kg	13.7	10/05/18 12:59	
EPA 8270 by SIM	Anthracene	14.5J	ug/kg	23.6	10/05/18 12:59	
EPA 8270 by SIM	Benzo(a)anthracene	41.4	ug/kg	13.2	10/05/18 12:59	
EPA 8270 by SIM	Benzo(a)pyrene	53.2	ug/kg	10.4	10/05/18 12:59	
EPA 8270 by SIM	Benzo(b)fluoranthene	73.7	ug/kg	11.7	10/05/18 12:59	
EPA 8270 by SIM	Benzo(g,h,i)perylene	42.7	ug/kg	8.4	10/05/18 12:59	
EPA 8270 by SIM	Benzo(k)fluoranthene	32.5	ug/kg	10.4	10/05/18 12:59	
EPA 8270 by SIM	Chrysene	60.5	ug/kg	13.9	10/05/18 12:59	
EPA 8270 by SIM	Dibenz(a,h)anthracene	8.5J	ug/kg	9.2	10/05/18 12:59	L2
EPA 8270 by SIM	Fluoranthene	95.4	ug/kg	21.6	10/05/18 12:59	
EPA 8270 by SIM	Indeno(1,2,3-cd)pyrene	32.9	ug/kg	9.1	10/05/18 12:59	
EPA 8270 by SIM	Phenanthrene	41.8J	ug/kg	48.2	10/05/18 12:59	
EPA 8270 by SIM	Pyrene	79.7	ug/kg	18.6	10/05/18 12:59	
ASTM D2974-87	Percent Moisture	19.3	%	0.10	10/03/18 11:13	
40176742015	**GP10 (S2) (2.5-5)**					
EPA 6010	Arsenic	3.8J	mg/kg	5.9	10/11/18 22:20	
EPA 6010	Barium	36.3	mg/kg	0.59	10/11/18 22:20	
EPA 6010	Chromium	9.1	mg/kg	1.2	10/11/18 22:20	
EPA 6010	Lead	22.8	mg/kg	2.4	10/11/18 22:20	
EPA 7471	Mercury	0.13	mg/kg	0.13	10/11/18 12:03	
EPA 8270 by SIM	Anthracene	9.4J	ug/kg	23.4	10/08/18 11:14	
EPA 8270 by SIM	Benzo(a)anthracene	23.0	ug/kg	13.1	10/08/18 11:14	
EPA 8270 by SIM	Benzo(a)pyrene	22.9	ug/kg	10.3	10/08/18 11:14	
EPA 8270 by SIM	Benzo(b)fluoranthene	35.8	ug/kg	11.6	10/08/18 11:14	
EPA 8270 by SIM	Benzo(g,h,i)perylene	21.8	ug/kg	8.3	10/08/18 11:14	
EPA 8270 by SIM	Benzo(k)fluoranthene	16.2	ug/kg	10.3	10/08/18 11:14	

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SUMMARY OF DETECTION

Project: 25218096 VOIT FARM
Pace Project No.: 40176742

Lab Sample ID / Method	Client Sample ID / Parameters	Result	Units	Report Limit	Analyzed	Qualifiers
40176742015	**GP10 (S2) (2.5-5)**					
EPA 8270 by SIM	Chrysene	29.3	ug/kg	13.8	10/08/18 11:14	
EPA 8270 by SIM	Dibenz(a,h)anthracene	5.1J	ug/kg	9.2	10/08/18 11:14	L2
EPA 8270 by SIM	Fluoranthene	61.4	ug/kg	21.4	10/08/18 11:14	
EPA 8270 by SIM	Indeno(1,2,3-cd)pyrene	18.5	ug/kg	9.0	10/08/18 11:14	
EPA 8270 by SIM	Phenanthrene	32.6J	ug/kg	47.8	10/08/18 11:14	
EPA 8270 by SIM	Pyrene	46.4	ug/kg	18.5	10/08/18 11:14	
EPA 8260	Methylene Chloride	58.4J	ug/kg	74.0	10/02/18 18:58	B
ASTM D2974-87	Percent Moisture	18.9	%	0.10	10/03/18 11:13	
40176742016	**GP11 (S3) (5-7.5)**					
EPA 6010	Arsenic	6.1	mg/kg	5.5	10/11/18 22:22	
EPA 6010	Barium	73.6	mg/kg	0.55	10/11/18 22:22	
EPA 6010	Chromium	22.1	mg/kg	1.1	10/11/18 22:22	
EPA 6010	Lead	7.2	mg/kg	2.2	10/11/18 22:22	
EPA 8260	Methylene Chloride	62.0J	ug/kg	69.8	10/02/18 19:21	B
ASTM D2974-87	Percent Moisture	14.1	%	0.10	10/03/18 11:13	
40176742017	**GP-2 (GW)**					
EPA 6010	Arsenic, Dissolved	13.5J	ug/L	25.0	10/12/18 12:21	
EPA 6010	Barium, Dissolved	67.2	ug/L	5.0	10/12/18 12:21	
EPA 8270 by HVI	Acenaphthene	0.13	ug/L	0.027	10/03/18 16:36	
EPA 8270 by HVI	Acenaphthylene	0.20	ug/L	0.022	10/03/18 16:36	
EPA 8270 by HVI	Anthracene	0.45	ug/L	0.047	10/03/18 16:36	
EPA 8270 by HVI	Benzo(a)anthracene	1.2	ug/L	0.034	10/03/18 16:36	
EPA 8270 by HVI	Benzo(a)pyrene	1.2	ug/L	0.047	10/03/18 16:36	
EPA 8270 by HVI	Benzo(b)fluoranthene	1.5	ug/L	0.026	10/03/18 16:36	
EPA 8270 by HVI	Benzo(g,h,i)perylene	1.0	ug/L	0.031	10/03/18 16:36	
EPA 8270 by HVI	Benzo(k)fluoranthene	0.66	ug/L	0.034	10/03/18 16:36	
EPA 8270 by HVI	Chrysene	1.4	ug/L	0.059	10/03/18 16:36	
EPA 8270 by HVI	Dibenz(a,h)anthracene	0.18	ug/L	0.045	10/03/18 16:36	
EPA 8270 by HVI	Fluoranthene	2.5	ug/L	0.048	10/03/18 16:36	
EPA 8270 by HVI	Fluorene	0.19	ug/L	0.036	10/03/18 16:36	
EPA 8270 by HVI	Indeno(1,2,3-cd)pyrene	0.76	ug/L	0.079	10/03/18 16:36	
EPA 8270 by HVI	1-Methylnaphthalene	0.043	ug/L	0.027	10/03/18 16:36	
EPA 8270 by HVI	2-Methylnaphthalene	0.049	ug/L	0.022	10/03/18 16:36	
EPA 8270 by HVI	Naphthalene	0.13	ug/L	0.083	10/03/18 16:36	
EPA 8270 by HVI	Phenanthrene	1.6	ug/L	0.062	10/03/18 16:36	
EPA 8270 by HVI	Pyrene	2.7	ug/L	0.034	10/03/18 16:36	
EPA 8260	Benzene	0.66J	ug/L	1.0	10/02/18 14:24	
EPA 8260	Chloromethane	2.4J	ug/L	7.3	10/02/18 14:24	
EPA 8260	Toluene	0.34J	ug/L	5.0	10/02/18 14:24	
40176742018	**GP-9 (GW)**					
EPA 6010	Arsenic, Dissolved	13.4J	ug/L	25.0	10/12/18 12:23	
EPA 6010	Barium, Dissolved	327	ug/L	5.0	10/12/18 12:23	
EPA 8270 by HVI	Acenaphthene	0.022J	ug/L	0.061	10/03/18 19:03	
EPA 8270 by HVI	Acenaphthylene	0.035J	ug/L	0.050	10/03/18 19:03	
EPA 8270 by HVI	Anthracene	0.034J	ug/L	0.10	10/03/18 19:03	
EPA 8270 by HVI	Benzo(a)anthracene	0.24	ug/L	0.076	10/03/18 19:03	

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Pace Project No.: 40176742

Lab Sample ID / Method	Client Sample ID / Parameters	Result	Units	Report Limit	Analyzed	Qualifiers
40176742018	**GP-9 (GW)**					
EPA 8270 by HVI	Benzo(a)pyrene	0.25	ug/L	0.11	10/03/18 19:03	
EPA 8270 by HVI	Benzo(b)fluoranthene	0.37	ug/L	0.057	10/03/18 19:03	
EPA 8270 by HVI	Benzo(g,h,i)perylene	0.24	ug/L	0.068	10/03/18 19:03	
EPA 8270 by HVI	Benzo(k)fluoranthene	0.18	ug/L	0.075	10/03/18 19:03	
EPA 8270 by HVI	Chrysene	0.34	ug/L	0.13	10/03/18 19:03	
EPA 8270 by HVI	Dibenz(a,h)anthracene	0.049J	ug/L	0.10	10/03/18 19:03	
EPA 8270 by HVI	Fluoranthene	0.48	ug/L	0.11	10/03/18 19:03	
EPA 8270 by HVI	Fluorene	0.027J	ug/L	0.080	10/03/18 19:03	
EPA 8270 by HVI	Indeno(1,2,3-cd)pyrene	0.20	ug/L	0.18	10/03/18 19:03	
EPA 8270 by HVI	1-Methylnaphthalene	0.017J	ug/L	0.059	10/03/18 19:03	
EPA 8270 by HVI	2-Methylnaphthalene	0.016J	ug/L	0.049	10/03/18 19:03	
EPA 8270 by HVI	Naphthalene	0.042J	ug/L	0.18	10/03/18 19:03	
EPA 8270 by HVI	Phenanthrene	0.20	ug/L	0.14	10/03/18 19:03	
EPA 8270 by HVI	Pyrene	0.51	ug/L	0.077	10/03/18 19:03	

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1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

ANALYTICAL RESULTS

Project: 25218096 VOIT FARM
Pace Project No.: 40176742

Sample: GP1 (7.5-10) **Lab ID: 40176742001** Collected: 09/26/18 09:25 Received: 09/28/18 08:40 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
6010 MET ICP	Analytical Method: EPA 6010 Preparation Method: EPA 3050								
Arsenic	**5.7**	mg/kg	5.4	1.1	1	10/03/18 07:57	10/10/18 18:47	7440-38-2	
Barium	**52.3**	mg/kg	0.54	0.16	1	10/03/18 07:57	10/10/18 18:47	7440-39-3	
Cadmium	**0.20J**	mg/kg	0.54	0.14	1	10/03/18 07:57	10/10/18 18:47	7440-43-9	
Chromium	**10.8**	mg/kg	1.1	0.30	1	10/03/18 07:57	10/10/18 18:47	7440-47-3	
Lead	**21.3**	mg/kg	2.1	0.64	1	10/03/18 07:57	10/10/18 18:47	7439-92-1	
Selenium	**<1.4**	mg/kg	4.7	1.4	1	10/03/18 07:57	10/10/18 18:47	7782-49-2	
Silver	**<0.37**	mg/kg	1.1	0.37	1	10/03/18 07:57	10/10/18 18:47	7440-22-4	
7471 Mercury	Analytical Method: EPA 7471 Preparation Method: EPA 7471								
Mercury	**<0.035**	mg/kg	0.12	0.035	1	10/11/18 08:02	10/11/18 11:21	7439-97-6	
8270 MSSV PAH by SIM	Analytical Method: EPA 8270 by SIM Preparation Method: EPA 3546								
Acenaphthene	**<8.6**	ug/kg	28.5	8.6	2	10/04/18 08:32	10/05/18 19:06	83-32-9	
Acenaphthylene	**54.4**	ug/kg	24.3	7.3	2	10/04/18 08:32	10/05/18 19:06	208-96-8	
Anthracene	**73.3**	ug/kg	42.0	12.6	2	10/04/18 08:32	10/05/18 19:06	120-12-7	
Benzo(a)anthracene	**306**	ug/kg	23.4	7.0	2	10/04/18 08:32	10/05/18 19:06	56-55-3	
Benzo(a)pyrene	**348**	ug/kg	18.5	5.6	2	10/04/18 08:32	10/05/18 19:06	50-32-8	
Benzo(b)fluoranthene	**336**	ug/kg	20.8	6.2	2	10/04/18 08:32	10/05/18 19:06	205-99-2	
Benzo(g,h,i)perylene	**158**	ug/kg	15.0	4.5	2	10/04/18 08:32	10/05/18 19:06	191-24-2	
Benzo(k)fluoranthene	**384**	ug/kg	18.5	5.5	2	10/04/18 08:32	10/05/18 19:06	207-08-9	
Chrysene	**329**	ug/kg	24.8	7.5	2	10/04/18 08:32	10/05/18 19:06	218-01-9	
Dibenz(a,h)anthracene	**63.7**	ug/kg	16.5	4.9	2	10/04/18 08:32	10/05/18 19:06	53-70-3	
Fluoranthene	**517**	ug/kg	38.5	11.5	2	10/04/18 08:32	10/05/18 19:06	206-44-0	
Fluorene	**11.1J**	ug/kg	30.5	9.2	2	10/04/18 08:32	10/05/18 19:06	86-73-7	
Indeno(1,2,3-cd)pyrene	**149**	ug/kg	16.2	4.9	2	10/04/18 08:32	10/05/18 19:06	193-39-5	
1-Methylnaphthalene	**11.6J**	ug/kg	29.6	8.9	2	10/04/18 08:32	10/05/18 19:06	90-12-0	
2-Methylnaphthalene	**18.3J**	ug/kg	36.9	11.1	2	10/04/18 08:32	10/05/18 19:06	91-57-6	
Naphthalene	**18.8J**	ug/kg	62.1	18.6	2	10/04/18 08:32	10/05/18 19:06	91-20-3	
Phenanthrene	**171**	ug/kg	85.8	25.8	2	10/04/18 08:32	10/05/18 19:06	85-01-8	
Pyrene	**453**	ug/kg	33.2	10	2	10/04/18 08:32	10/05/18 19:06	129-00-0	
Surrogates									
2-Fluorobiphenyl (S)	51	%	10-115		2	10/04/18 08:32	10/05/18 19:06	321-60-8	
Terphenyl-d14 (S)	48	%	10-121		2	10/04/18 08:32	10/05/18 19:06	1718-51-0	
8260 MSV Med Level Normal List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
1,1,1,2-Tetrachloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 11:31	630-20-6	W
1,1,1-Trichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 11:31	71-55-6	W
1,1,2,2-Tetrachloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 11:31	79-34-5	W
1,1,2-Trichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 11:31	79-00-5	W
1,1-Dichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 11:31	75-34-3	W
1,1-Dichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 11:31	75-35-4	W
1,1-Dichloropropene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 11:31	563-58-6	W
1,2,3-Trichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 11:31	87-61-6	W
1,2,3-Trichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 11:31	96-18-4	W
1,2,4-Trichlorobenzene	**<47.6**	ug/kg	250	47.6	1	10/01/18 09:15	10/02/18 11:31	120-82-1	W

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: 25218096 VOIT FARM
Pace Project No.: 40176742

Sample: GP1 (7.5-10) **Lab ID: 40176742001** Collected: 09/26/18 09:25 Received: 09/28/18 08:40 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Normal List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
1,2,4-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 11:31	95-63-6	W
1,2-Dibromo-3-chloropropane	**<91.2**	ug/kg	250	91.2	1	10/01/18 09:15	10/02/18 11:31	96-12-8	W
1,2-Dibromoethane (EDB)	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 11:31	106-93-4	W
1,2-Dichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 11:31	95-50-1	W
1,2-Dichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 11:31	107-06-2	W
1,2-Dichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 11:31	78-87-5	W
1,3,5-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 11:31	108-67-8	W
1,3-Dichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 11:31	541-73-1	W
1,3-Dichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 11:31	142-28-9	W
1,4-Dichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 11:31	106-46-7	W
2,2-Dichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 11:31	594-20-7	W
2-Chlorotoluene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 11:31	95-49-8	W
4-Chlorotoluene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 11:31	106-43-4	W
Benzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 11:31	71-43-2	W
Bromobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 11:31	108-86-1	W
Bromochloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 11:31	74-97-5	W
Bromodichloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 11:31	75-27-4	W
Bromoform	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 11:31	75-25-2	W
Bromomethane	**<69.9**	ug/kg	250	69.9	1	10/01/18 09:15	10/02/18 11:31	74-83-9	W
Carbon tetrachloride	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 11:31	56-23-5	W
Chlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 11:31	108-90-7	W
Chloroethane	**<67.0**	ug/kg	250	67.0	1	10/01/18 09:15	10/02/18 11:31	75-00-3	W
Chloroform	**<46.4**	ug/kg	250	46.4	1	10/01/18 09:15	10/02/18 11:31	67-66-3	W
Chloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 11:31	74-87-3	W
Dibromochloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 11:31	124-48-1	W
Dibromomethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 11:31	74-95-3	W
Dichlorodifluoromethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 11:31	75-71-8	W
Diisopropyl ether	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 11:31	108-20-3	W
Ethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 11:31	100-41-4	W
Hexachloro-1,3-butadiene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 11:31	87-68-3	W
Isopropylbenzene (Cumene)	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 11:31	98-82-8	W
Methyl-tert-butyl ether	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 11:31	1634-04-4	W
Methylene Chloride	**52.0J**	ug/kg	66.4	27.7	1	10/01/18 09:15	10/02/18 11:31	75-09-2	B
Naphthalene	**<40.0**	ug/kg	250	40.0	1	10/01/18 09:15	10/02/18 11:31	91-20-3	W
Styrene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 11:31	100-42-5	W
Tetrachloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 11:31	127-18-4	W
Toluene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 11:31	108-88-3	W
Trichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 11:31	79-01-6	W
Trichlorofluoromethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 11:31	75-69-4	W
Vinyl chloride	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 11:31	75-01-4	W
Xylene (Total)	**<75.0**	ug/kg	180	75.0	1	10/01/18 09:15	10/02/18 11:31	1330-20-7	W
cis-1,2-Dichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 11:31	156-59-2	W
cis-1,3-Dichloropropene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 11:31	10061-01-5	W
n-Butylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 11:31	104-51-8	W
n-Propylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 11:31	103-65-1	W

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ANALYTICAL RESULTS

Project: 25218096 VOIT FARM
Pace Project No.: 40176742

Sample: GP1 (7.5-10) **Lab ID: 40176742001** Collected: 09/26/18 09:25 Received: 09/28/18 08:40 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Normal List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
p-Isopropyltoluene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 11:31	99-87-6	W
sec-Butylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 11:31	135-98-8	W
tert-Butylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 11:31	98-06-6	W
trans-1,2-Dichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 11:31	156-60-5	W
trans-1,3-Dichloropropene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 11:31	10061-02-6	W
Surrogates									
Dibromofluoromethane (S)	112	%	57-148		1	10/01/18 09:15	10/02/18 11:31	1868-53-7	
Toluene-d8 (S)	111	%	58-142		1	10/01/18 09:15	10/02/18 11:31	2037-26-5	
4-Bromofluorobenzene (S)	85	%	48-130		1	10/01/18 09:15	10/02/18 11:31	460-00-4	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**9.6**	%	0.10	0.10	1		10/03/18 10:49		

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ANALYTICAL RESULTS

Project: 25218096 VOIT FARM
Pace Project No.: 40176742

Sample: GP1 (26-28) **Lab ID: 40176742002** Collected: 09/26/18 09:30 Received: 09/28/18 08:40 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
6010 MET ICP	Analytical Method: EPA 6010 Preparation Method: EPA 3050								
Arsenic	**5.4J**	mg/kg	5.7	1.2	1	10/03/18 07:57	10/10/18 18:50	7440-38-2	
Barium	**79.4**	mg/kg	0.57	0.17	1	10/03/18 07:57	10/10/18 18:50	7440-39-3	
Cadmium	**0.25J**	mg/kg	0.57	0.15	1	10/03/18 07:57	10/10/18 18:50	7440-43-9	
Chromium	**14.1**	mg/kg	1.1	0.32	1	10/03/18 07:57	10/10/18 18:50	7440-47-3	
Lead	**27.4**	mg/kg	2.3	0.69	1	10/03/18 07:57	10/10/18 18:50	7439-92-1	
Selenium	**<1.5**	mg/kg	5.0	1.5	1	10/03/18 07:57	10/10/18 18:50	7782-49-2	
Silver	**<0.39**	mg/kg	1.1	0.39	1	10/03/18 07:57	10/10/18 18:50	7440-22-4	
7471 Mercury	Analytical Method: EPA 7471 Preparation Method: EPA 7471								
Mercury	**<0.041**	mg/kg	0.14	0.041	1	10/11/18 08:02	10/11/18 11:24	7439-97-6	
8270 MSSV PAH by SIM	Analytical Method: EPA 8270 by SIM Preparation Method: EPA 3546								
Acenaphthene	**31.5**	ug/kg	15.4	4.6	1	10/04/18 08:32	10/05/18 15:36	83-32-9	
Acenaphthylene	**14.8**	ug/kg	13.1	3.9	1	10/04/18 08:32	10/05/18 15:36	208-96-8	
Anthracene	**89.0**	ug/kg	22.6	6.8	1	10/04/18 08:32	10/05/18 15:36	120-12-7	
Benzo(a)anthracene	**104**	ug/kg	12.6	3.8	1	10/04/18 08:32	10/05/18 15:36	56-55-3	
Benzo(a)pyrene	**92.1**	ug/kg	10	3.0	1	10/04/18 08:32	10/05/18 15:36	50-32-8	
Benzo(b)fluoranthene	**75.9**	ug/kg	11.2	3.4	1	10/04/18 08:32	10/05/18 15:36	205-99-2	
Benzo(g,h,i)perylene	**105**	ug/kg	8.1	2.4	1	10/04/18 08:32	10/05/18 15:36	191-24-2	
Benzo(k)fluoranthene	**53.7**	ug/kg	10	3.0	1	10/04/18 08:32	10/05/18 15:36	207-08-9	
Chrysene	**152**	ug/kg	13.3	4.0	1	10/04/18 08:32	10/05/18 15:36	218-01-9	
Dibenz(a,h)anthracene	**<2.7**	ug/kg	8.9	2.7	1	10/04/18 08:32	10/05/18 15:36	53-70-3	
Fluoranthene	**142**	ug/kg	20.7	6.2	1	10/04/18 08:32	10/05/18 15:36	206-44-0	
Fluorene	**53.5**	ug/kg	16.4	4.9	1	10/04/18 08:32	10/05/18 15:36	86-73-7	
Indeno(1,2,3-cd)pyrene	**7.5J**	ug/kg	8.7	2.6	1	10/04/18 08:32	10/05/18 15:36	193-39-5	
1-Methylnaphthalene	**321**	ug/kg	16.0	4.8	1	10/04/18 08:32	10/05/18 15:36	90-12-0	
2-Methylnaphthalene	**450**	ug/kg	19.9	6.0	1	10/04/18 08:32	10/05/18 15:36	91-57-6	
Naphthalene	**256**	ug/kg	33.5	10.0	1	10/04/18 08:32	10/05/18 15:36	91-20-3	
Phenanthrene	**484**	ug/kg	46.2	13.9	1	10/04/18 08:32	10/05/18 15:36	85-01-8	
Pyrene	**167**	ug/kg	17.9	5.4	1	10/04/18 08:32	10/05/18 15:36	129-00-0	
Surrogates									
2-Fluorobiphenyl (S)	59	%	10-115		1	10/04/18 08:32	10/05/18 15:36	321-60-8	
Terphenyl-d14 (S)	48	%	10-121		1	10/04/18 08:32	10/05/18 15:36	1718-51-0	
8260 MSV Med Level Normal List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
1,1,1,2-Tetrachloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 11:54	630-20-6	W
1,1,1-Trichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 11:54	71-55-6	W
1,1,2,2-Tetrachloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 11:54	79-34-5	W
1,1,2-Trichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 11:54	79-00-5	W
1,1-Dichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 11:54	75-34-3	W
1,1-Dichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 11:54	75-35-4	W
1,1-Dichloropropene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 11:54	563-58-6	W
1,2,3-Trichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 11:54	87-61-6	W
1,2,3-Trichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 11:54	96-18-4	W
1,2,4-Trichlorobenzene	**<47.6**	ug/kg	250	47.6	1	10/01/18 09:15	10/02/18 11:54	120-82-1	W

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1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

ANALYTICAL RESULTS

Project: 25218096 VOIT FARM
Pace Project No.: 40176742

Sample: GP1 (26-28) **Lab ID: 40176742002** Collected: 09/26/18 09:30 Received: 09/28/18 08:40 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Normal List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
1,2,4-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 11:54	95-63-6	W
1,2-Dibromo-3-chloropropane	**<91.2**	ug/kg	250	91.2	1	10/01/18 09:15	10/02/18 11:54	96-12-8	W
1,2-Dibromoethane (EDB)	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 11:54	106-93-4	W
1,2-Dichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 11:54	95-50-1	W
1,2-Dichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 11:54	107-06-2	W
1,2-Dichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 11:54	78-87-5	W
1,3,5-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 11:54	108-67-8	W
1,3-Dichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 11:54	541-73-1	W
1,3-Dichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 11:54	142-28-9	W
1,4-Dichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 11:54	106-46-7	W
2,2-Dichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 11:54	594-20-7	W
2-Chlorotoluene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 11:54	95-49-8	W
4-Chlorotoluene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 11:54	106-43-4	W
Benzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 11:54	71-43-2	W
Bromobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 11:54	108-86-1	W
Bromochloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 11:54	74-97-5	W
Bromodichloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 11:54	75-27-4	W
Bromoform	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 11:54	75-25-2	W
Bromomethane	**<69.9**	ug/kg	250	69.9	1	10/01/18 09:15	10/02/18 11:54	74-83-9	W
Carbon tetrachloride	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 11:54	56-23-5	W
Chlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 11:54	108-90-7	W
Chloroethane	**<67.0**	ug/kg	250	67.0	1	10/01/18 09:15	10/02/18 11:54	75-00-3	W
Chloroform	**<46.4**	ug/kg	250	46.4	1	10/01/18 09:15	10/02/18 11:54	67-66-3	W
Chloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 11:54	74-87-3	W
Dibromochloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 11:54	124-48-1	W
Dibromomethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 11:54	74-95-3	W
Dichlorodifluoromethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 11:54	75-71-8	W
Diisopropyl ether	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 11:54	108-20-3	W
Ethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 11:54	100-41-4	W
Hexachloro-1,3-butadiene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 11:54	87-68-3	W
Isopropylbenzene (Cumene)	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 11:54	98-82-8	W
Methyl-tert-butyl ether	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 11:54	1634-04-4	W
Methylene Chloride	**63.8J**	ug/kg	71.5	29.8	1	10/01/18 09:15	10/02/18 11:54	75-09-2	B
Naphthalene	**<40.0**	ug/kg	250	40.0	1	10/01/18 09:15	10/02/18 11:54	91-20-3	W
Styrene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 11:54	100-42-5	W
Tetrachloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 11:54	127-18-4	W
Toluene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 11:54	108-88-3	W
Trichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 11:54	79-01-6	W
Trichlorofluoromethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 11:54	75-69-4	W
Vinyl chloride	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 11:54	75-01-4	W
Xylene (Total)	**<75.0**	ug/kg	180	75.0	1	10/01/18 09:15	10/02/18 11:54	1330-20-7	W
cis-1,2-Dichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 11:54	156-59-2	W
cis-1,3-Dichloropropene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 11:54	10061-01-5	W
n-Butylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 11:54	104-51-8	W
n-Propylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 11:54	103-65-1	W

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1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

ANALYTICAL RESULTS

Project: 25218096 VOIT FARM
Pace Project No.: 40176742

Sample: GP1 (26-28) **Lab ID: 40176742002** Collected: 09/26/18 09:30 Received: 09/28/18 08:40 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Normal List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
p-Isopropyltoluene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 11:54	99-87-6	W
sec-Butylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 11:54	135-98-8	W
tert-Butylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 11:54	98-06-6	W
trans-1,2-Dichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 11:54	156-60-5	W
trans-1,3-Dichloropropene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 11:54	10061-02-6	W
Surrogates									
Dibromofluoromethane (S)	116	%	57-148		1	10/01/18 09:15	10/02/18 11:54	1868-53-7	
Toluene-d8 (S)	112	%	58-142		1	10/01/18 09:15	10/02/18 11:54	2037-26-5	
4-Bromofluorobenzene (S)	85	%	48-130		1	10/01/18 09:15	10/02/18 11:54	460-00-4	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**16.1**	%	0.10	0.10	1		10/03/18 10:49		

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ANALYTICAL RESULTS

Project: 25218096 VOIT FARM
Pace Project No.: 40176742

Sample: GP2 (12.5-15) **Lab ID: 40176742003** Collected: 09/26/18 11:40 Received: 09/28/18 08:40 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
6010 MET ICP	Analytical Method: EPA 6010 Preparation Method: EPA 3050								
Arsenic	**4.7J**	mg/kg	5.0	1.0	1	10/03/18 07:57	10/10/18 18:52	7440-38-2	
Barium	**105**	mg/kg	0.50	0.15	1	10/03/18 07:57	10/10/18 18:52	7440-39-3	
Cadmium	**<0.13**	mg/kg	0.50	0.13	1	10/03/18 07:57	10/10/18 18:52	7440-43-9	
Chromium	**16.9**	mg/kg	1.0	0.28	1	10/03/18 07:57	10/10/18 18:52	7440-47-3	
Lead	**26.3**	mg/kg	2.0	0.60	1	10/03/18 07:57	10/10/18 18:52	7439-92-1	
Selenium	**<1.3**	mg/kg	4.3	1.3	1	10/03/18 07:57	10/10/18 18:52	7782-49-2	
Silver	**0.47J**	mg/kg	1.0	0.34	1	10/03/18 07:57	10/10/18 18:52	7440-22-4	
7471 Mercury	Analytical Method: EPA 7471 Preparation Method: EPA 7471								
Mercury	**0.047J**	mg/kg	0.12	0.037	1	10/11/18 08:02	10/11/18 11:26	7439-97-6	
8270 MSSV PAH by SIM	Analytical Method: EPA 8270 by SIM Preparation Method: EPA 3546								
Acenaphthene	**49.7J**	ug/kg	55.7	16.8	4	10/04/18 08:32	10/05/18 19:24	83-32-9	
Acenaphthylene	**<14.2**	ug/kg	47.5	14.2	4	10/04/18 08:32	10/05/18 19:24	208-96-8	
Anthracene	**129**	ug/kg	82.1	24.7	4	10/04/18 08:32	10/05/18 19:24	120-12-7	
Benzo(a)anthracene	**407**	ug/kg	45.8	13.7	4	10/04/18 08:32	10/05/18 19:24	56-55-3	
Benzo(a)pyrene	**372**	ug/kg	36.2	10.9	4	10/04/18 08:32	10/05/18 19:24	50-32-8	
Benzo(b)fluoranthene	**200**	ug/kg	40.7	12.2	4	10/04/18 08:32	10/05/18 19:24	205-99-2	
Benzo(g,h,i)perylene	**192**	ug/kg	29.2	8.8	4	10/04/18 08:32	10/05/18 19:24	191-24-2	
Benzo(k)fluoranthene	**82.4**	ug/kg	36.1	10.8	4	10/04/18 08:32	10/05/18 19:24	207-08-9	
Chrysene	**622**	ug/kg	48.4	14.6	4	10/04/18 08:32	10/05/18 19:24	218-01-9	
Dibenz(a,h)anthracene	**51.8**	ug/kg	32.2	9.7	4	10/04/18 08:32	10/05/18 19:24	53-70-3	
Fluoranthene	**401**	ug/kg	75.2	22.5	4	10/04/18 08:32	10/05/18 19:24	206-44-0	
Fluorene	**72.7**	ug/kg	59.6	17.9	4	10/04/18 08:32	10/05/18 19:24	86-73-7	
Indeno(1,2,3-cd)pyrene	**<9.5**	ug/kg	31.7	9.5	4	10/04/18 08:32	10/05/18 19:24	193-39-5	
1-Methylnaphthalene	**78.1**	ug/kg	57.9	17.4	4	10/04/18 08:32	10/05/18 19:24	90-12-0	
2-Methylnaphthalene	**56.0J**	ug/kg	72.1	21.6	4	10/04/18 08:32	10/05/18 19:24	91-57-6	
Naphthalene	**<36.4**	ug/kg	121	36.4	4	10/04/18 08:32	10/05/18 19:24	91-20-3	
Phenanthrene	**612**	ug/kg	168	50.3	4	10/04/18 08:32	10/05/18 19:24	85-01-8	
Pyrene	**2150**	ug/kg	64.8	19.5	4	10/04/18 08:32	10/05/18 19:24	129-00-0	
Surrogates									
2-Fluorobiphenyl (S)	46	%	10-115		4	10/04/18 08:32	10/05/18 19:24	321-60-8	
Terphenyl-d14 (S)	43	%	10-121		4	10/04/18 08:32	10/05/18 19:24	1718-51-0	
8260 MSV Med Level Normal List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
1,1,1,2-Tetrachloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 12:17	630-20-6	W
1,1,1-Trichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 12:17	71-55-6	W
1,1,2,2-Tetrachloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 12:17	79-34-5	W
1,1,2-Trichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 12:17	79-00-5	W
1,1-Dichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 12:17	75-34-3	W
1,1-Dichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 12:17	75-35-4	W
1,1-Dichloropropene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 12:17	563-58-6	W
1,2,3-Trichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 12:17	87-61-6	W
1,2,3-Trichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 12:17	96-18-4	W
1,2,4-Trichlorobenzene	**<47.6**	ug/kg	250	47.6	1	10/01/18 09:15	10/02/18 12:17	120-82-1	W

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ANALYTICAL RESULTS

Project: 25218096 VOIT FARM
Pace Project No.: 40176742

Sample: GP2 (12.5-15) **Lab ID: 40176742003** Collected: 09/26/18 11:40 Received: 09/28/18 08:40 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Normal List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
1,2,4-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 12:17	95-63-6	W
1,2-Dibromo-3-chloropropane	**<91.2**	ug/kg	250	91.2	1	10/01/18 09:15	10/02/18 12:17	96-12-8	W
1,2-Dibromoethane (EDB)	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 12:17	106-93-4	W
1,2-Dichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 12:17	95-50-1	W
1,2-Dichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 12:17	107-06-2	W
1,2-Dichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 12:17	78-87-5	W
1,3,5-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 12:17	108-67-8	W
1,3-Dichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 12:17	541-73-1	W
1,3-Dichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 12:17	142-28-9	W
1,4-Dichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 12:17	106-46-7	W
2,2-Dichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 12:17	594-20-7	W
2-Chlorotoluene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 12:17	95-49-8	W
4-Chlorotoluene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 12:17	106-43-4	W
Benzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 12:17	71-43-2	W
Bromobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 12:17	108-86-1	W
Bromochloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 12:17	74-97-5	W
Bromodichloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 12:17	75-27-4	W
Bromoform	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 12:17	75-25-2	W
Bromomethane	**<69.9**	ug/kg	250	69.9	1	10/01/18 09:15	10/02/18 12:17	74-83-9	W
Carbon tetrachloride	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 12:17	56-23-5	W
Chlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 12:17	108-90-7	W
Chloroethane	**<67.0**	ug/kg	250	67.0	1	10/01/18 09:15	10/02/18 12:17	75-00-3	W
Chloroform	**<46.4**	ug/kg	250	46.4	1	10/01/18 09:15	10/02/18 12:17	67-66-3	W
Chloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 12:17	74-87-3	W
Dibromochloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 12:17	124-48-1	W
Dibromomethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 12:17	74-95-3	W
Dichlorodifluoromethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 12:17	75-71-8	W
Diisopropyl ether	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 12:17	108-20-3	W
Ethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 12:17	100-41-4	W
Hexachloro-1,3-butadiene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 12:17	87-68-3	W
Isopropylbenzene (Cumene)	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 12:17	98-82-8	W
Methyl-tert-butyl ether	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 12:17	1634-04-4	W
Methylene Chloride	**58.1J**	ug/kg	64.8	27.0	1	10/01/18 09:15	10/02/18 12:17	75-09-2	B
Naphthalene	**<40.0**	ug/kg	250	40.0	1	10/01/18 09:15	10/02/18 12:17	91-20-3	W
Styrene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 12:17	100-42-5	W
Tetrachloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 12:17	127-18-4	W
Toluene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 12:17	108-88-3	W
Trichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 12:17	79-01-6	W
Trichlorofluoromethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 12:17	75-69-4	W
Vinyl chloride	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 12:17	75-01-4	W
Xylene (Total)	**<75.0**	ug/kg	180	75.0	1	10/01/18 09:15	10/02/18 12:17	1330-20-7	W
cis-1,2-Dichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 12:17	156-59-2	W
cis-1,3-Dichloropropene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 12:17	10061-01-5	W
n-Butylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 12:17	104-51-8	W
n-Propylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 12:17	103-65-1	W

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Green Bay, WI 54302
(920)469-2436

ANALYTICAL RESULTS

Project: 25218096 VOIT FARM
Pace Project No.: 40176742

Sample: GP2 (12.5-15) **Lab ID: 40176742003** Collected: 09/26/18 11:40 Received: 09/28/18 08:40 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Normal List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
p-Isopropyltoluene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 12:17	99-87-6	W
sec-Butylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 12:17	135-98-8	W
tert-Butylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 12:17	98-06-6	W
trans-1,2-Dichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 12:17	156-60-5	W
trans-1,3-Dichloropropene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 12:17	10061-02-6	W
Surrogates									
Dibromofluoromethane (S)	103	%	57-148		1	10/01/18 09:15	10/02/18 12:17	1868-53-7	
Toluene-d8 (S)	102	%	58-142		1	10/01/18 09:15	10/02/18 12:17	2037-26-5	
4-Bromofluorobenzene (S)	77	%	48-130		1	10/01/18 09:15	10/02/18 12:17	460-00-4	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**7.4**	%	0.10	0.10	1		10/03/18 10:49		

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ANALYTICAL RESULTS

Project: 25218096 VOIT FARM
Pace Project No.: 40176742

Sample: GP2 (22.5-25) **Lab ID: 40176742004** Collected: 09/26/18 11:45 Received: 09/28/18 08:40 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
6010 MET ICP	Analytical Method: EPA 6010 Preparation Method: EPA 3050								
Arsenic	**5.0J**	mg/kg	5.3	1.1	1	10/03/18 07:57	10/10/18 18:54	7440-38-2	
Barium	**50.5**	mg/kg	0.53	0.16	1	10/03/18 07:57	10/10/18 18:54	7440-39-3	
Cadmium	**<0.14**	mg/kg	0.53	0.14	1	10/03/18 07:57	10/10/18 18:54	7440-43-9	
Chromium	**13.4**	mg/kg	1.1	0.30	1	10/03/18 07:57	10/10/18 18:54	7440-47-3	
Lead	**10.2**	mg/kg	2.1	0.64	1	10/03/18 07:57	10/10/18 18:54	7439-92-1	
Selenium	**<1.4**	mg/kg	4.7	1.4	1	10/03/18 07:57	10/10/18 18:54	7782-49-2	
Silver	**<0.37**	mg/kg	1.1	0.37	1	10/03/18 07:57	10/10/18 18:54	7440-22-4	
7471 Mercury	Analytical Method: EPA 7471 Preparation Method: EPA 7471								
Mercury	**0.048J**	mg/kg	0.12	0.037	1	10/11/18 08:02	10/11/18 11:28	7439-97-6	
8270 MSSV PAH by SIM	Analytical Method: EPA 8270 by SIM Preparation Method: EPA 3546								
Acenaphthene	**4.4J**	ug/kg	14.0	4.2	1	10/04/18 08:32	10/05/18 15:54	83-32-9	
Acenaphthylene	**17.5**	ug/kg	12.0	3.6	1	10/04/18 08:32	10/05/18 15:54	208-96-8	
Anthracene	**30.9**	ug/kg	20.7	6.2	1	10/04/18 08:32	10/05/18 15:54	120-12-7	
Benzo(a)anthracene	**109**	ug/kg	11.5	3.4	1	10/04/18 08:32	10/05/18 15:54	56-55-3	
Benzo(a)pyrene	**152**	ug/kg	9.1	2.7	1	10/04/18 08:32	10/05/18 15:54	50-32-8	
Benzo(b)fluoranthene	**148**	ug/kg	10.2	3.1	1	10/04/18 08:32	10/05/18 15:54	205-99-2	
Benzo(g,h,i)perylene	**<2.2**	ug/kg	7.4	2.2	1	10/04/18 08:32	10/05/18 15:54	191-24-2	
Benzo(k)fluoranthene	**143**	ug/kg	9.1	2.7	1	10/04/18 08:32	10/05/18 15:54	207-08-9	
Chrysene	**157**	ug/kg	12.2	3.7	1	10/04/18 08:32	10/05/18 15:54	218-01-9	
Dibenz(a,h)anthracene	**<2.4**	ug/kg	8.1	2.4	1	10/04/18 08:32	10/05/18 15:54	53-70-3	
Fluoranthene	**208**	ug/kg	18.9	5.7	1	10/04/18 08:32	10/05/18 15:54	206-44-0	
Fluorene	**7.7J**	ug/kg	15.0	4.5	1	10/04/18 08:32	10/05/18 15:54	86-73-7	
Indeno(1,2,3-cd)pyrene	**<2.4**	ug/kg	8.0	2.4	1	10/04/18 08:32	10/05/18 15:54	193-39-5	
1-Methylnaphthalene	**8.9J**	ug/kg	14.6	4.4	1	10/04/18 08:32	10/05/18 15:54	90-12-0	
2-Methylnaphthalene	**9.8J**	ug/kg	18.2	5.4	1	10/04/18 08:32	10/05/18 15:54	91-57-6	
Naphthalene	**9.8J**	ug/kg	30.6	9.2	1	10/04/18 08:32	10/05/18 15:54	91-20-3	
Phenanthrene	**78.2**	ug/kg	42.2	12.7	1	10/04/18 08:32	10/05/18 15:54	85-01-8	
Pyrene	**172**	ug/kg	16.3	4.9	1	10/04/18 08:32	10/05/18 15:54	129-00-0	
Surrogates									
2-Fluorobiphenyl (S)	68	%	10-115		1	10/04/18 08:32	10/05/18 15:54	321-60-8	
Terphenyl-d14 (S)	50	%	10-121		1	10/04/18 08:32	10/05/18 15:54	1718-51-0	
8260 MSV Med Level Normal List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
1,1,1,2-Tetrachloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 12:40	630-20-6	W
1,1,1-Trichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 12:40	71-55-6	W
1,1,2,2-Tetrachloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 12:40	79-34-5	W
1,1,2-Trichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 12:40	79-00-5	W
1,1-Dichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 12:40	75-34-3	W
1,1-Dichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 12:40	75-35-4	W
1,1-Dichloropropene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 12:40	563-58-6	W
1,2,3-Trichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 12:40	87-61-6	W
1,2,3-Trichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 12:40	96-18-4	W
1,2,4-Trichlorobenzene	**<47.6**	ug/kg	250	47.6	1	10/01/18 09:15	10/02/18 12:40	120-82-1	W

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ANALYTICAL RESULTS

Project: 25218096 VOIT FARM
Pace Project No.: 40176742

Sample: GP2 (22.5-25) **Lab ID: 40176742004** Collected: 09/26/18 11:45 Received: 09/28/18 08:40 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Normal List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
1,2,4-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 12:40	95-63-6	W
1,2-Dibromo-3-chloropropane	**<91.2**	ug/kg	250	91.2	1	10/01/18 09:15	10/02/18 12:40	96-12-8	W
1,2-Dibromoethane (EDB)	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 12:40	106-93-4	W
1,2-Dichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 12:40	95-50-1	W
1,2-Dichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 12:40	107-06-2	W
1,2-Dichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 12:40	78-87-5	W
1,3,5-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 12:40	108-67-8	W
1,3-Dichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 12:40	541-73-1	W
1,3-Dichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 12:40	142-28-9	W
1,4-Dichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 12:40	106-46-7	W
2,2-Dichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 12:40	594-20-7	W
2-Chlorotoluene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 12:40	95-49-8	W
4-Chlorotoluene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 12:40	106-43-4	W
Benzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 12:40	71-43-2	W
Bromobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 12:40	108-86-1	W
Bromochloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 12:40	74-97-5	W
Bromodichloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 12:40	75-27-4	W
Bromoform	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 12:40	75-25-2	W
Bromomethane	**<69.9**	ug/kg	250	69.9	1	10/01/18 09:15	10/02/18 12:40	74-83-9	W
Carbon tetrachloride	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 12:40	56-23-5	W
Chlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 12:40	108-90-7	W
Chloroethane	**<67.0**	ug/kg	250	67.0	1	10/01/18 09:15	10/02/18 12:40	75-00-3	W
Chloroform	**<46.4**	ug/kg	250	46.4	1	10/01/18 09:15	10/02/18 12:40	67-66-3	W
Chloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 12:40	74-87-3	W
Dibromochloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 12:40	124-48-1	W
Dibromomethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 12:40	74-95-3	W
Dichlorodifluoromethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 12:40	75-71-8	W
Diisopropyl ether	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 12:40	108-20-3	W
Ethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 12:40	100-41-4	W
Hexachloro-1,3-butadiene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 12:40	87-68-3	W
Isopropylbenzene (Cumene)	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 12:40	98-82-8	W
Methyl-tert-butyl ether	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 12:40	1634-04-4	W
Methylene Chloride	**71.4**	ug/kg	65.3	27.2	1	10/01/18 09:15	10/02/18 12:40	75-09-2	B
Naphthalene	**<40.0**	ug/kg	250	40.0	1	10/01/18 09:15	10/02/18 12:40	91-20-3	W
Styrene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 12:40	100-42-5	W
Tetrachloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 12:40	127-18-4	W
Toluene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 12:40	108-88-3	W
Trichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 12:40	79-01-6	W
Trichlorofluoromethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 12:40	75-69-4	W
Vinyl chloride	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 12:40	75-01-4	W
Xylene (Total)	**<75.0**	ug/kg	180	75.0	1	10/01/18 09:15	10/02/18 12:40	1330-20-7	W
cis-1,2-Dichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 12:40	156-59-2	W
cis-1,3-Dichloropropene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 12:40	10061-01-5	W
n-Butylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 12:40	104-51-8	W
n-Propylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 12:40	103-65-1	W

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ANALYTICAL RESULTS

Project: 25218096 VOIT FARM
Pace Project No.: 40176742

Sample: GP2 (22.5-25) **Lab ID: 40176742004** Collected: 09/26/18 11:45 Received: 09/28/18 08:40 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Normal List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
p-Isopropyltoluene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 12:40	99-87-6	W
sec-Butylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 12:40	135-98-8	W
tert-Butylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 12:40	98-06-6	W
trans-1,2-Dichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 12:40	156-60-5	W
trans-1,3-Dichloropropene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 12:40	10061-02-6	W
Surrogates									
Dibromofluoromethane (S)	105	%	57-148		1	10/01/18 09:15	10/02/18 12:40	1868-53-7	
Toluene-d8 (S)	101	%	58-142		1	10/01/18 09:15	10/02/18 12:40	2037-26-5	
4-Bromofluorobenzene (S)	77	%	48-130		1	10/01/18 09:15	10/02/18 12:40	460-00-4	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**8.1**	%	0.10	0.10	1		10/03/18 10:49		

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ANALYTICAL RESULTS

Project: 25218096 VOIT FARM
Pace Project No.: 40176742

Sample: GP3 (5-7.5) **Lab ID: 40176742005** Collected: 09/26/18 13:30 Received: 09/28/18 08:40 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
6010 MET ICP	Analytical Method: EPA 6010 Preparation Method: EPA 3050								
Arsenic	**4.4J**	mg/kg	5.4	1.1	1	10/03/18 07:57	10/10/18 18:57	7440-38-2	
Barium	**72.7**	mg/kg	0.54	0.16	1	10/03/18 07:57	10/10/18 18:57	7440-39-3	
Cadmium	**<0.14**	mg/kg	0.54	0.14	1	10/03/18 07:57	10/10/18 18:57	7440-43-9	
Chromium	**19.1**	mg/kg	1.1	0.30	1	10/03/18 07:57	10/10/18 18:57	7440-47-3	
Lead	**84.8**	mg/kg	2.2	0.65	1	10/03/18 07:57	10/10/18 18:57	7439-92-1	
Selenium	**<1.4**	mg/kg	4.7	1.4	1	10/03/18 07:57	10/10/18 18:57	7782-49-2	
Silver	**0.45J**	mg/kg	1.1	0.37	1	10/03/18 07:57	10/10/18 18:57	7440-22-4	
7471 Mercury	Analytical Method: EPA 7471 Preparation Method: EPA 7471								
Mercury	**<0.037**	mg/kg	0.12	0.037	1	10/11/18 08:02	10/11/18 11:35	7439-97-6	
8270 MSSV PAH by SIM	Analytical Method: EPA 8270 by SIM Preparation Method: EPA 3546								
Acenaphthene	**8.9J**	ug/kg	15.5	4.7	1	10/04/18 08:32	10/05/18 16:11	83-32-9	
Acenaphthylene	**5.2J**	ug/kg	13.3	4.0	1	10/04/18 08:32	10/05/18 16:11	208-96-8	
Anthracene	**25.8**	ug/kg	22.9	6.9	1	10/04/18 08:32	10/05/18 16:11	120-12-7	
Benzo(a)anthracene	**97.5**	ug/kg	12.8	3.8	1	10/04/18 08:32	10/05/18 16:11	56-55-3	
Benzo(a)pyrene	**125**	ug/kg	10.1	3.0	1	10/04/18 08:32	10/05/18 16:11	50-32-8	
Benzo(b)fluoranthene	**148**	ug/kg	11.3	3.4	1	10/04/18 08:32	10/05/18 16:11	205-99-2	
Benzo(g,h,i)perylene	**85.7**	ug/kg	8.2	2.4	1	10/04/18 08:32	10/05/18 16:11	191-24-2	
Benzo(k)fluoranthene	**125**	ug/kg	10.1	3.0	1	10/04/18 08:32	10/05/18 16:11	207-08-9	
Chrysene	**131**	ug/kg	13.5	4.1	1	10/04/18 08:32	10/05/18 16:11	218-01-9	
Dibenz(a,h)anthracene	**26.8**	ug/kg	9.0	2.7	1	10/04/18 08:32	10/05/18 16:11	53-70-3	
Fluoranthene	**243**	ug/kg	21.0	6.3	1	10/04/18 08:32	10/05/18 16:11	206-44-0	
Fluorene	**9.9J**	ug/kg	16.6	5.0	1	10/04/18 08:32	10/05/18 16:11	86-73-7	
Indeno(1,2,3-cd)pyrene	**3.9J**	ug/kg	8.8	2.6	1	10/04/18 08:32	10/05/18 16:11	193-39-5	
1-Methylnaphthalene	**5.3J**	ug/kg	16.1	4.8	1	10/04/18 08:32	10/05/18 16:11	90-12-0	
2-Methylnaphthalene	**9.2J**	ug/kg	20.1	6.0	1	10/04/18 08:32	10/05/18 16:11	91-57-6	
Naphthalene	**29.9J**	ug/kg	33.9	10.1	1	10/04/18 08:32	10/05/18 16:11	91-20-3	
Phenanthrene	**117**	ug/kg	46.8	14.0	1	10/04/18 08:32	10/05/18 16:11	85-01-8	
Pyrene	**180**	ug/kg	18.1	5.4	1	10/04/18 08:32	10/05/18 16:11	129-00-0	
Surrogates									
2-Fluorobiphenyl (S)	63	%	10-115		1	10/04/18 08:32	10/05/18 16:11	321-60-8	
Terphenyl-d14 (S)	50	%	10-121		1	10/04/18 08:32	10/05/18 16:11	1718-51-0	
8260 MSV Med Level Normal List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
1,1,1,2-Tetrachloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 13:04	630-20-6	W
1,1,1-Trichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 13:04	71-55-6	W
1,1,2,2-Tetrachloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 13:04	79-34-5	W
1,1,2-Trichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 13:04	79-00-5	W
1,1-Dichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 13:04	75-34-3	W
1,1-Dichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 13:04	75-35-4	W
1,1-Dichloropropene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 13:04	563-58-6	W
1,2,3-Trichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 13:04	87-61-6	W
1,2,3-Trichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 13:04	96-18-4	W
1,2,4-Trichlorobenzene	**<47.6**	ug/kg	250	47.6	1	10/01/18 09:15	10/02/18 13:04	120-82-1	W

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1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

ANALYTICAL RESULTS

Project: 25218096 VOIT FARM
Pace Project No.: 40176742

Sample: GP3 (5-7.5) **Lab ID: 40176742005** Collected: 09/26/18 13:30 Received: 09/28/18 08:40 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Normal List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
1,2,4-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 13:04	95-63-6	W
1,2-Dibromo-3-chloropropane	**<91.2**	ug/kg	250	91.2	1	10/01/18 09:15	10/02/18 13:04	96-12-8	W
1,2-Dibromoethane (EDB)	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 13:04	106-93-4	W
1,2-Dichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 13:04	95-50-1	W
1,2-Dichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 13:04	107-06-2	W
1,2-Dichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 13:04	78-87-5	W
1,3,5-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 13:04	108-67-8	W
1,3-Dichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 13:04	541-73-1	W
1,3-Dichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 13:04	142-28-9	W
1,4-Dichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 13:04	106-46-7	W
2,2-Dichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 13:04	594-20-7	W
2-Chlorotoluene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 13:04	95-49-8	W
4-Chlorotoluene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 13:04	106-43-4	W
Benzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 13:04	71-43-2	W
Bromobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 13:04	108-86-1	W
Bromochloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 13:04	74-97-5	W
Bromodichloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 13:04	75-27-4	W
Bromoform	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 13:04	75-25-2	W
Bromomethane	**<69.9**	ug/kg	250	69.9	1	10/01/18 09:15	10/02/18 13:04	74-83-9	W
Carbon tetrachloride	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 13:04	56-23-5	W
Chlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 13:04	108-90-7	W
Chloroethane	**<67.0**	ug/kg	250	67.0	1	10/01/18 09:15	10/02/18 13:04	75-00-3	W
Chloroform	**<46.4**	ug/kg	250	46.4	1	10/01/18 09:15	10/02/18 13:04	67-66-3	W
Chloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 13:04	74-87-3	W
Dibromochloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 13:04	124-48-1	W
Dibromomethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 13:04	74-95-3	W
Dichlorodifluoromethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 13:04	75-71-8	W
Diisopropyl ether	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 13:04	108-20-3	W
Ethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 13:04	100-41-4	W
Hexachloro-1,3-butadiene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 13:04	87-68-3	W
Isopropylbenzene (Cumene)	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 13:04	98-82-8	W
Methyl-tert-butyl ether	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 13:04	1634-04-4	W
Methylene Chloride	**48.5J**	ug/kg	72.2	30.1	1	10/01/18 09:15	10/02/18 13:04	75-09-2	B
Naphthalene	**<40.0**	ug/kg	250	40.0	1	10/01/18 09:15	10/02/18 13:04	91-20-3	W
Styrene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 13:04	100-42-5	W
Tetrachloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 13:04	127-18-4	W
Toluene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 13:04	108-88-3	W
Trichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 13:04	79-01-6	W
Trichlorofluoromethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 13:04	75-69-4	W
Vinyl chloride	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 13:04	75-01-4	W
Xylene (Total)	**<75.0**	ug/kg	180	75.0	1	10/01/18 09:15	10/02/18 13:04	1330-20-7	W
cis-1,2-Dichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 13:04	156-59-2	W
cis-1,3-Dichloropropene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 13:04	10061-01-5	W
n-Butylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 13:04	104-51-8	W
n-Propylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 13:04	103-65-1	W

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1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

ANALYTICAL RESULTS

Project: 25218096 VOIT FARM
Pace Project No.: 40176742

Sample: GP3 (5-7.5) **Lab ID: 40176742005** Collected: 09/26/18 13:30 Received: 09/28/18 08:40 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Normal List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
p-Isopropyltoluene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 13:04	99-87-6	W
sec-Butylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 13:04	135-98-8	W
tert-Butylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 13:04	98-06-6	W
trans-1,2-Dichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 13:04	156-60-5	W
trans-1,3-Dichloropropene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 13:04	10061-02-6	W
Surrogates									
Dibromofluoromethane (S)	121	%	57-148		1	10/01/18 09:15	10/02/18 13:04	1868-53-7	
Toluene-d8 (S)	120	%	58-142		1	10/01/18 09:15	10/02/18 13:04	2037-26-5	
4-Bromofluorobenzene (S)	90	%	48-130		1	10/01/18 09:15	10/02/18 13:04	460-00-4	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**16.9**	%	0.10	0.10	1		10/03/18 10:49		

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Green Bay, WI 54302
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ANALYTICAL RESULTS

Project: 25218096 VOIT FARM
Pace Project No.: 40176742

Sample: GP4 (2.5-5) **Lab ID: 40176742006** Collected: 09/26/18 14:40 Received: 09/28/18 08:40 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
6010 MET ICP	Analytical Method: EPA 6010 Preparation Method: EPA 3050								
Arsenic	**52.9**	mg/kg	5.0	1.0	1	10/03/18 07:57	10/10/18 18:59	7440-38-2	
Barium	**81.3**	mg/kg	0.50	0.15	1	10/03/18 07:57	10/10/18 18:59	7440-39-3	
Cadmium	**0.38J**	mg/kg	0.50	0.13	1	10/03/18 07:57	10/10/18 18:59	7440-43-9	
Chromium	**16.3**	mg/kg	1.0	0.28	1	10/03/18 07:57	10/10/18 18:59	7440-47-3	
Lead	**30.3**	mg/kg	2.0	0.60	1	10/03/18 07:57	10/10/18 18:59	7439-92-1	
Selenium	**<1.3**	mg/kg	4.4	1.3	1	10/03/18 07:57	10/10/18 18:59	7782-49-2	
Silver	**0.40J**	mg/kg	1.0	0.34	1	10/03/18 07:57	10/10/18 18:59	7440-22-4	
7471 Mercury	Analytical Method: EPA 7471 Preparation Method: EPA 7471								
Mercury	**<0.035**	mg/kg	0.12	0.035	1	10/11/18 08:02	10/11/18 11:38	7439-97-6	
8270 MSSV PAH by SIM	Analytical Method: EPA 8270 by SIM Preparation Method: EPA 3546								
Acenaphthene	**5.5J**	ug/kg	13.9	4.2	1	10/04/18 08:32	10/05/18 16:28	83-32-9	
Acenaphthylene	**12.7**	ug/kg	11.8	3.6	1	10/04/18 08:32	10/05/18 16:28	208-96-8	
Anthracene	**42.6**	ug/kg	20.5	6.2	1	10/04/18 08:32	10/05/18 16:28	120-12-7	
Benzo(a)anthracene	**142**	ug/kg	11.4	3.4	1	10/04/18 08:32	10/05/18 16:28	56-55-3	
Benzo(a)pyrene	**153**	ug/kg	9.0	2.7	1	10/04/18 08:32	10/05/18 16:28	50-32-8	
Benzo(b)fluoranthene	**133**	ug/kg	10.1	3.0	1	10/04/18 08:32	10/05/18 16:28	205-99-2	
Benzo(g,h,i)perylene	**68.7**	ug/kg	7.3	2.2	1	10/04/18 08:32	10/05/18 16:28	191-24-2	
Benzo(k)fluoranthene	**150**	ug/kg	9.0	2.7	1	10/04/18 08:32	10/05/18 16:28	207-08-9	
Chrysene	**148**	ug/kg	12.1	3.6	1	10/04/18 08:32	10/05/18 16:28	218-01-9	
Dibenz(a,h)anthracene	**25.7**	ug/kg	8.0	2.4	1	10/04/18 08:32	10/05/18 16:28	53-70-3	
Fluoranthene	**296**	ug/kg	18.7	5.6	1	10/04/18 08:32	10/05/18 16:28	206-44-0	
Fluorene	**6.7J**	ug/kg	14.9	4.5	1	10/04/18 08:32	10/05/18 16:28	86-73-7	
Indeno(1,2,3-cd)pyrene	**3.6J**	ug/kg	7.9	2.4	1	10/04/18 08:32	10/05/18 16:28	193-39-5	
1-Methylnaphthalene	**<4.3**	ug/kg	14.4	4.3	1	10/04/18 08:32	10/05/18 16:28	90-12-0	
2-Methylnaphthalene	**<5.4**	ug/kg	18.0	5.4	1	10/04/18 08:32	10/05/18 16:28	91-57-6	
Naphthalene	**<9.1**	ug/kg	30.3	9.1	1	10/04/18 08:32	10/05/18 16:28	91-20-3	
Phenanthrene	**105**	ug/kg	41.8	12.5	1	10/04/18 08:32	10/05/18 16:28	85-01-8	
Pyrene	**237**	ug/kg	16.2	4.9	1	10/04/18 08:32	10/05/18 16:28	129-00-0	
Surrogates									
2-Fluorobiphenyl (S)	66	%	10-115		1	10/04/18 08:32	10/05/18 16:28	321-60-8	
Terphenyl-d14 (S)	59	%	10-121		1	10/04/18 08:32	10/05/18 16:28	1718-51-0	
8260 MSV Med Level Normal List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
1,1,1,2-Tetrachloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 19:44	630-20-6	W
1,1,1-Trichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 19:44	71-55-6	W
1,1,2,2-Tetrachloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 19:44	79-34-5	W
1,1,2-Trichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 19:44	79-00-5	W
1,1-Dichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 19:44	75-34-3	W
1,1-Dichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 19:44	75-35-4	W
1,1-Dichloropropene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 19:44	563-58-6	W
1,2,3-Trichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 19:44	87-61-6	W
1,2,3-Trichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 19:44	96-18-4	W
1,2,4-Trichlorobenzene	**<47.6**	ug/kg	250	47.6	1	10/01/18 09:15	10/02/18 19:44	120-82-1	W

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ANALYTICAL RESULTS

Project: 25218096 VOIT FARM
Pace Project No.: 40176742

Sample: GP4 (2.5-5) **Lab ID: 40176742006** Collected: 09/26/18 14:40 Received: 09/28/18 08:40 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Normal List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
1,2,4-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 19:44	95-63-6	W
1,2-Dibromo-3-chloropropane	**<91.2**	ug/kg	250	91.2	1	10/01/18 09:15	10/02/18 19:44	96-12-8	W
1,2-Dibromoethane (EDB)	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 19:44	106-93-4	W
1,2-Dichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 19:44	95-50-1	W
1,2-Dichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 19:44	107-06-2	W
1,2-Dichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 19:44	78-87-5	W
1,3,5-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 19:44	108-67-8	W
1,3-Dichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 19:44	541-73-1	W
1,3-Dichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 19:44	142-28-9	W
1,4-Dichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 19:44	106-46-7	W
2,2-Dichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 19:44	594-20-7	W
2-Chlorotoluene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 19:44	95-49-8	W
4-Chlorotoluene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 19:44	106-43-4	W
Benzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 19:44	71-43-2	W
Bromobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 19:44	108-86-1	W
Bromochloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 19:44	74-97-5	W
Bromodichloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 19:44	75-27-4	W
Bromoform	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 19:44	75-25-2	W
Bromomethane	**<69.9**	ug/kg	250	69.9	1	10/01/18 09:15	10/02/18 19:44	74-83-9	W
Carbon tetrachloride	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 19:44	56-23-5	W
Chlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 19:44	108-90-7	W
Chloroethane	**<67.0**	ug/kg	250	67.0	1	10/01/18 09:15	10/02/18 19:44	75-00-3	W
Chloroform	**<46.4**	ug/kg	250	46.4	1	10/01/18 09:15	10/02/18 19:44	67-66-3	W
Chloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 19:44	74-87-3	W
Dibromochloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 19:44	124-48-1	W
Dibromomethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 19:44	74-95-3	W
Dichlorodifluoromethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 19:44	75-71-8	W
Diisopropyl ether	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 19:44	108-20-3	W
Ethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 19:44	100-41-4	W
Hexachloro-1,3-butadiene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 19:44	87-68-3	W
Isopropylbenzene (Cumene)	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 19:44	98-82-8	W
Methyl-tert-butyl ether	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 19:44	1634-04-4	W
Methylene Chloride	**60.6J**	ug/kg	64.6	26.9	1	10/01/18 09:15	10/02/18 19:44	75-09-2	B
Naphthalene	**<40.0**	ug/kg	250	40.0	1	10/01/18 09:15	10/02/18 19:44	91-20-3	W
Styrene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 19:44	100-42-5	W
Tetrachloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 19:44	127-18-4	W
Toluene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 19:44	108-88-3	W
Trichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 19:44	79-01-6	W
Trichlorofluoromethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 19:44	75-69-4	W
Vinyl chloride	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 19:44	75-01-4	W
Xylene (Total)	**<75.0**	ug/kg	180	75.0	1	10/01/18 09:15	10/02/18 19:44	1330-20-7	W
cis-1,2-Dichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 19:44	156-59-2	W
cis-1,3-Dichloropropene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 19:44	10061-01-5	W
n-Butylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 19:44	104-51-8	W
n-Propylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 19:44	103-65-1	W

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1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

ANALYTICAL RESULTS

Project: 25218096 VOIT FARM
Pace Project No.: 40176742

Sample: GP4 (2.5-5) **Lab ID: 40176742006** Collected: 09/26/18 14:40 Received: 09/28/18 08:40 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Normal List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
p-Isopropyltoluene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 19:44	99-87-6	W
sec-Butylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 19:44	135-98-8	W
tert-Butylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 19:44	98-06-6	W
trans-1,2-Dichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 19:44	156-60-5	W
trans-1,3-Dichloropropene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 19:44	10061-02-6	W
Surrogates									
Dibromofluoromethane (S)	94	%	57-148		1	10/01/18 09:15	10/02/18 19:44	1868-53-7	
Toluene-d8 (S)	90	%	58-142		1	10/01/18 09:15	10/02/18 19:44	2037-26-5	
4-Bromofluorobenzene (S)	68	%	48-130		1	10/01/18 09:15	10/02/18 19:44	460-00-4	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**7.1**	%	0.10	0.10	1		10/03/18 10:49		

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Green Bay, WI 54302
(920)469-2436

ANALYTICAL RESULTS

Project: 25218096 VOIT FARM
Pace Project No.: 40176742

Sample: GP4 (7.5-10) **Lab ID: 40176742007** Collected: 09/26/18 14:45 Received: 09/28/18 08:40 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
6010 MET ICP	Analytical Method: EPA 6010 Preparation Method: EPA 3050								
Arsenic	**2.8J**	mg/kg	6.0	1.3	1	10/03/18 07:57	10/10/18 19:01	7440-38-2	
Barium	**30.8**	mg/kg	0.60	0.18	1	10/03/18 07:57	10/10/18 19:01	7440-39-3	
Cadmium	**<0.16**	mg/kg	0.60	0.16	1	10/03/18 07:57	10/10/18 19:01	7440-43-9	
Chromium	**6.3**	mg/kg	1.2	0.33	1	10/03/18 07:57	10/10/18 19:01	7440-47-3	
Lead	**14.9**	mg/kg	2.4	0.72	1	10/03/18 07:57	10/10/18 19:01	7439-92-1	
Selenium	**<1.6**	mg/kg	5.2	1.6	1	10/03/18 07:57	10/10/18 19:01	7782-49-2	
Silver	**<0.41**	mg/kg	1.2	0.41	1	10/03/18 07:57	10/10/18 19:01	7440-22-4	
7471 Mercury	Analytical Method: EPA 7471 Preparation Method: EPA 7471								
Mercury	**0.075J**	mg/kg	0.14	0.043	1	10/11/18 08:02	10/11/18 11:40	7439-97-6	
8270 MSSV PAH by SIM	Analytical Method: EPA 8270 by SIM Preparation Method: EPA 3546								
Acenaphthene	**<5.1**	ug/kg	16.8	5.1	1	10/04/18 08:32	10/05/18 16:46	83-32-9	
Acenaphthylene	**<4.3**	ug/kg	14.3	4.3	1	10/04/18 08:32	10/05/18 16:46	208-96-8	
Anthracene	**<7.4**	ug/kg	24.8	7.4	1	10/04/18 08:32	10/05/18 16:46	120-12-7	
Benzo(a)anthracene	**19.1**	ug/kg	13.8	4.1	1	10/04/18 08:32	10/05/18 16:46	56-55-3	
Benzo(a)pyrene	**22.1**	ug/kg	10.9	3.3	1	10/04/18 08:32	10/05/18 16:46	50-32-8	
Benzo(b)fluoranthene	**19.5**	ug/kg	12.3	3.7	1	10/04/18 08:32	10/05/18 16:46	205-99-2	
Benzo(g,h,i)perylene	**13.1**	ug/kg	8.8	2.6	1	10/04/18 08:32	10/05/18 16:46	191-24-2	
Benzo(k)fluoranthene	**23.6**	ug/kg	10.9	3.3	1	10/04/18 08:32	10/05/18 16:46	207-08-9	
Chrysene	**21.5**	ug/kg	14.6	4.4	1	10/04/18 08:32	10/05/18 16:46	218-01-9	
Dibenz(a,h)anthracene	**4.3J**	ug/kg	9.7	2.9	1	10/04/18 08:32	10/05/18 16:46	53-70-3	
Fluoranthene	**41.9**	ug/kg	22.7	6.8	1	10/04/18 08:32	10/05/18 16:46	206-44-0	
Fluorene	**<5.4**	ug/kg	18.0	5.4	1	10/04/18 08:32	10/05/18 16:46	86-73-7	
Indeno(1,2,3-cd)pyrene	**<2.9**	ug/kg	9.6	2.9	1	10/04/18 08:32	10/05/18 16:46	193-39-5	
1-Methylnaphthalene	**<5.2**	ug/kg	17.5	5.2	1	10/04/18 08:32	10/05/18 16:46	90-12-0	
2-Methylnaphthalene	**<6.5**	ug/kg	21.8	6.5	1	10/04/18 08:32	10/05/18 16:46	91-57-6	
Naphthalene	**<11.0**	ug/kg	36.6	11.0	1	10/04/18 08:32	10/05/18 16:46	91-20-3	
Phenanthrene	**16.0J**	ug/kg	50.6	15.2	1	10/04/18 08:32	10/05/18 16:46	85-01-8	
Pyrene	**30.9**	ug/kg	19.6	5.9	1	10/04/18 08:32	10/05/18 16:46	129-00-0	
Surrogates									
2-Fluorobiphenyl (S)	54	%	10-115		1	10/04/18 08:32	10/05/18 16:46	321-60-8	
Terphenyl-d14 (S)	41	%	10-121		1	10/04/18 08:32	10/05/18 16:46	1718-51-0	
8260 MSV Med Level Normal List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
1,1,1,2-Tetrachloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 13:50	630-20-6	W
1,1,1-Trichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 13:50	71-55-6	W
1,1,2,2-Tetrachloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 13:50	79-34-5	W
1,1,2-Trichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 13:50	79-00-5	W
1,1-Dichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 13:50	75-34-3	W
1,1-Dichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 13:50	75-35-4	W
1,1-Dichloropropene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 13:50	563-58-6	W
1,2,3-Trichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 13:50	87-61-6	W
1,2,3-Trichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 13:50	96-18-4	W
1,2,4-Trichlorobenzene	**<47.6**	ug/kg	250	47.6	1	10/01/18 09:15	10/02/18 13:50	120-82-1	W

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ANALYTICAL RESULTS

Project: 25218096 VOIT FARM
Pace Project No.: 40176742

Sample: GP4 (7.5-10) **Lab ID: 40176742007** Collected: 09/26/18 14:45 Received: 09/28/18 08:40 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Normal List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
1,2,4-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 13:50	95-63-6	W
1,2-Dibromo-3-chloropropane	**<91.2**	ug/kg	250	91.2	1	10/01/18 09:15	10/02/18 13:50	96-12-8	W
1,2-Dibromoethane (EDB)	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 13:50	106-93-4	W
1,2-Dichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 13:50	95-50-1	W
1,2-Dichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 13:50	107-06-2	W
1,2-Dichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 13:50	78-87-5	W
1,3,5-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 13:50	108-67-8	W
1,3-Dichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 13:50	541-73-1	W
1,3-Dichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 13:50	142-28-9	W
1,4-Dichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 13:50	106-46-7	W
2,2-Dichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 13:50	594-20-7	W
2-Chlorotoluene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 13:50	95-49-8	W
4-Chlorotoluene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 13:50	106-43-4	W
Benzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 13:50	71-43-2	W
Bromobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 13:50	108-86-1	W
Bromochloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 13:50	74-97-5	W
Bromodichloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 13:50	75-27-4	W
Bromoform	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 13:50	75-25-2	W
Bromomethane	**<69.9**	ug/kg	250	69.9	1	10/01/18 09:15	10/02/18 13:50	74-83-9	W
Carbon tetrachloride	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 13:50	56-23-5	W
Chlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 13:50	108-90-7	W
Chloroethane	**<67.0**	ug/kg	250	67.0	1	10/01/18 09:15	10/02/18 13:50	75-00-3	W
Chloroform	**<46.4**	ug/kg	250	46.4	1	10/01/18 09:15	10/02/18 13:50	67-66-3	W
Chloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 13:50	74-87-3	W
Dibromochloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 13:50	124-48-1	W
Dibromomethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 13:50	74-95-3	W
Dichlorodifluoromethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 13:50	75-71-8	W
Diisopropyl ether	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 13:50	108-20-3	W
Ethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 13:50	100-41-4	W
Hexachloro-1,3-butadiene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 13:50	87-68-3	W
Isopropylbenzene (Cumene)	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 13:50	98-82-8	W
Methyl-tert-butyl ether	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 13:50	1634-04-4	W
Methylene Chloride	**71.4J**	ug/kg	78.2	32.6	1	10/01/18 09:15	10/02/18 13:50	75-09-2	B
Naphthalene	**<40.0**	ug/kg	250	40.0	1	10/01/18 09:15	10/02/18 13:50	91-20-3	W
Styrene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 13:50	100-42-5	W
Tetrachloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 13:50	127-18-4	W
Toluene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 13:50	108-88-3	W
Trichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 13:50	79-01-6	W
Trichlorofluoromethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 13:50	75-69-4	W
Vinyl chloride	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 13:50	75-01-4	W
Xylene (Total)	**<75.0**	ug/kg	180	75.0	1	10/01/18 09:15	10/02/18 13:50	1330-20-7	W
cis-1,2-Dichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 13:50	156-59-2	W
cis-1,3-Dichloropropene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 13:50	10061-01-5	W
n-Butylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 13:50	104-51-8	W
n-Propylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 13:50	103-65-1	W

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1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

ANALYTICAL RESULTS

Project: 25218096 VOIT FARM
Pace Project No.: 40176742

Sample: GP4 (7.5-10) **Lab ID: 40176742007** Collected: 09/26/18 14:45 Received: 09/28/18 08:40 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Normal List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
p-Isopropyltoluene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 13:50	99-87-6	W
sec-Butylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 13:50	135-98-8	W
tert-Butylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 13:50	98-06-6	W
trans-1,2-Dichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 13:50	156-60-5	W
trans-1,3-Dichloropropene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 13:50	10061-02-6	W
Surrogates									
Dibromofluoromethane (S)	116	%	57-148		1	10/01/18 09:15	10/02/18 13:50	1868-53-7	
Toluene-d8 (S)	109	%	58-142		1	10/01/18 09:15	10/02/18 13:50	2037-26-5	
4-Bromofluorobenzene (S)	90	%	48-130		1	10/01/18 09:15	10/02/18 13:50	460-00-4	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**23.3**	%	0.10	0.10	1		10/03/18 10:49		

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ANALYTICAL RESULTS

Project: 25218096 VOIT FARM
Pace Project No.: 40176742

Sample: GP5 (7.5-10) **Lab ID: 40176742008** Collected: 09/26/18 15:45 Received: 09/28/18 08:40 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
6010 MET ICP	Analytical Method: EPA 6010 Preparation Method: EPA 3050								
Arsenic	**2.2J**	mg/kg	5.5	1.2	1	10/10/18 07:24	10/11/18 22:05	7440-38-2	
Barium	**29.4**	mg/kg	0.55	0.17	1	10/10/18 07:24	10/11/18 22:05	7440-39-3	
Cadmium	**<0.15**	mg/kg	0.55	0.15	1	10/10/18 07:24	10/11/18 22:05	7440-43-9	
Chromium	**7.1**	mg/kg	1.1	0.31	1	10/10/18 07:24	10/11/18 22:05	7440-47-3	
Lead	**9.8**	mg/kg	2.2	0.66	1	10/10/18 07:24	10/11/18 22:05	7439-92-1	
Selenium	**<1.5**	mg/kg	4.8	1.5	1	10/10/18 07:24	10/11/18 22:05	7782-49-2	
Silver	**<0.38**	mg/kg	1.1	0.38	1	10/10/18 07:24	10/11/18 22:05	7440-22-4	
7471 Mercury	Analytical Method: EPA 7471 Preparation Method: EPA 7471								
Mercury	**<0.037**	mg/kg	0.12	0.037	1	10/11/18 08:02	10/11/18 11:42	7439-97-6	
8270 MSSV PAH by SIM	Analytical Method: EPA 8270 by SIM Preparation Method: EPA 3546								
Acenaphthene	**<4.3**	ug/kg	14.4	4.3	1	10/04/18 08:32	10/05/18 11:32	83-32-9	
Acenaphthylene	**<3.7**	ug/kg	12.3	3.7	1	10/04/18 08:32	10/05/18 11:32	208-96-8	
Anthracene	**<6.4**	ug/kg	21.2	6.4	1	10/04/18 08:32	10/05/18 11:32	120-12-7	
Benzo(a)anthracene	**21.1**	ug/kg	11.8	3.5	1	10/04/18 08:32	10/05/18 11:32	56-55-3	
Benzo(a)pyrene	**19.7**	ug/kg	9.3	2.8	1	10/04/18 08:32	10/05/18 11:32	50-32-8	
Benzo(b)fluoranthene	**22.6**	ug/kg	10.5	3.1	1	10/04/18 08:32	10/05/18 11:32	205-99-2	
Benzo(g,h,i)perylene	**<2.3**	ug/kg	7.5	2.3	1	10/04/18 08:32	10/05/18 11:32	191-24-2	
Benzo(k)fluoranthene	**16.1**	ug/kg	9.3	2.8	1	10/04/18 08:32	10/05/18 11:32	207-08-9	
Chrysene	**26.5**	ug/kg	12.5	3.8	1	10/04/18 08:32	10/05/18 11:32	218-01-9	
Dibenz(a,h)anthracene	**<2.5**	ug/kg	8.3	2.5	1	10/04/18 08:32	10/05/18 11:32	53-70-3	
Fluoranthene	**50.3**	ug/kg	19.4	5.8	1	10/04/18 08:32	10/05/18 11:32	206-44-0	
Fluorene	**<4.6**	ug/kg	15.4	4.6	1	10/04/18 08:32	10/05/18 11:32	86-73-7	
Indeno(1,2,3-cd)pyrene	**<2.5**	ug/kg	8.2	2.5	1	10/04/18 08:32	10/05/18 11:32	193-39-5	
1-Methylnaphthalene	**<4.5**	ug/kg	14.9	4.5	1	10/04/18 08:32	10/05/18 11:32	90-12-0	
2-Methylnaphthalene	**<5.6**	ug/kg	18.6	5.6	1	10/04/18 08:32	10/05/18 11:32	91-57-6	
Naphthalene	**<9.4**	ug/kg	31.3	9.4	1	10/04/18 08:32	10/05/18 11:32	91-20-3	
Phenanthrene	**28.6J**	ug/kg	43.2	13.0	1	10/04/18 08:32	10/05/18 11:32	85-01-8	
Pyrene	**37.4**	ug/kg	16.7	5.0	1	10/04/18 08:32	10/05/18 11:32	129-00-0	
Surrogates									
2-Fluorobiphenyl (S)	64	%	10-115		1	10/04/18 08:32	10/05/18 11:32	321-60-8	
Terphenyl-d14 (S)	49	%	10-121		1	10/04/18 08:32	10/05/18 11:32	1718-51-0	
8260 MSV Med Level Normal List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
1,1,1,2-Tetrachloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 21:16	630-20-6	W
1,1,1-Trichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 21:16	71-55-6	W
1,1,2,2-Tetrachloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 21:16	79-34-5	W
1,1,2-Trichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 21:16	79-00-5	W
1,1-Dichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 21:16	75-34-3	W
1,1-Dichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 21:16	75-35-4	W
1,1-Dichloropropene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 21:16	563-58-6	W
1,2,3-Trichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 21:16	87-61-6	W
1,2,3-Trichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 21:16	96-18-4	W
1,2,4-Trichlorobenzene	**<47.6**	ug/kg	250	47.6	1	10/01/18 09:15	10/02/18 21:16	120-82-1	W

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ANALYTICAL RESULTS

Project: 25218096 VOIT FARM
Pace Project No.: 40176742

Sample: GP5 (7.5-10) **Lab ID: 40176742008** Collected: 09/26/18 15:45 Received: 09/28/18 08:40 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Normal List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
1,2,4-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 21:16	95-63-6	W
1,2-Dibromo-3-chloropropane	**<91.2**	ug/kg	250	91.2	1	10/01/18 09:15	10/02/18 21:16	96-12-8	W
1,2-Dibromoethane (EDB)	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 21:16	106-93-4	W
1,2-Dichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 21:16	95-50-1	W
1,2-Dichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 21:16	107-06-2	W
1,2-Dichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 21:16	78-87-5	W
1,3,5-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 21:16	108-67-8	W
1,3-Dichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 21:16	541-73-1	W
1,3-Dichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 21:16	142-28-9	W
1,4-Dichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 21:16	106-46-7	W
2,2-Dichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 21:16	594-20-7	W
2-Chlorotoluene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 21:16	95-49-8	W
4-Chlorotoluene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 21:16	106-43-4	W
Benzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 21:16	71-43-2	W
Bromobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 21:16	108-86-1	W
Bromochloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 21:16	74-97-5	W
Bromodichloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 21:16	75-27-4	W
Bromoform	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 21:16	75-25-2	W
Bromomethane	**<69.9**	ug/kg	250	69.9	1	10/01/18 09:15	10/02/18 21:16	74-83-9	W
Carbon tetrachloride	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 21:16	56-23-5	W
Chlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 21:16	108-90-7	W
Chloroethane	**<67.0**	ug/kg	250	67.0	1	10/01/18 09:15	10/02/18 21:16	75-00-3	W
Chloroform	**<46.4**	ug/kg	250	46.4	1	10/01/18 09:15	10/02/18 21:16	67-66-3	W
Chloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 21:16	74-87-3	W
Dibromochloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 21:16	124-48-1	W
Dibromomethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 21:16	74-95-3	W
Dichlorodifluoromethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 21:16	75-71-8	W
Diisopropyl ether	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 21:16	108-20-3	W
Ethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 21:16	100-41-4	W
Hexachloro-1,3-butadiene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 21:16	87-68-3	W
Isopropylbenzene (Cumene)	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 21:16	98-82-8	W
Methyl-tert-butyl ether	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 21:16	1634-04-4	W
Methylene Chloride	**73.2**	ug/kg	66.8	27.8	1	10/01/18 09:15	10/02/18 21:16	75-09-2	B
Naphthalene	**<40.0**	ug/kg	250	40.0	1	10/01/18 09:15	10/02/18 21:16	91-20-3	W
Styrene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 21:16	100-42-5	W
Tetrachloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 21:16	127-18-4	W
Toluene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 21:16	108-88-3	W
Trichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 21:16	79-01-6	W
Trichlorofluoromethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 21:16	75-69-4	W
Vinyl chloride	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 21:16	75-01-4	W
Xylene (Total)	**<75.0**	ug/kg	180	75.0	1	10/01/18 09:15	10/02/18 21:16	1330-20-7	W
cis-1,2-Dichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 21:16	156-59-2	W
cis-1,3-Dichloropropene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 21:16	10061-01-5	W
n-Butylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 21:16	104-51-8	W
n-Propylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 21:16	103-65-1	W

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ANALYTICAL RESULTS

Project: 25218096 VOIT FARM
Pace Project No.: 40176742

Sample: GP5 (7.5-10) **Lab ID: 40176742008** Collected: 09/26/18 15:45 Received: 09/28/18 08:40 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Normal List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
p-Isopropyltoluene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 21:16	99-87-6	W
sec-Butylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 21:16	135-98-8	W
tert-Butylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 21:16	98-06-6	W
trans-1,2-Dichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 21:16	156-60-5	W
trans-1,3-Dichloropropene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 21:16	10061-02-6	W
Surrogates									
Dibromofluoromethane (S)	104	%	57-148		1	10/01/18 09:15	10/02/18 21:16	1868-53-7	
Toluene-d8 (S)	105	%	58-142		1	10/01/18 09:15	10/02/18 21:16	2037-26-5	
4-Bromofluorobenzene (S)	76	%	48-130		1	10/01/18 09:15	10/02/18 21:16	460-00-4	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**10.1**	%	0.10	0.10	1		10/03/18 11:12		

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ANALYTICAL RESULTS

Project: 25218096 VOIT FARM
Pace Project No.: 40176742

Sample: GP5 (17.5-20) **Lab ID: 40176742009** Collected: 09/26/18 15:50 Received: 09/28/18 08:40 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
6010 MET ICP	Analytical Method: EPA 6010 Preparation Method: EPA 3050								
Arsenic	**4.6J**	mg/kg	5.1	1.1	1	10/10/18 07:24	10/11/18 21:53	7440-38-2	
Barium	**157**	mg/kg	0.51	0.15	1	10/10/18 07:24	10/11/18 21:53	7440-39-3	M0
Cadmium	**<0.14**	mg/kg	0.51	0.14	1	10/10/18 07:24	10/11/18 21:53	7440-43-9	
Chromium	**24.7**	mg/kg	1.0	0.28	1	10/10/18 07:24	10/11/18 21:53	7440-47-3	
Lead	**9.4**	mg/kg	2.0	0.61	1	10/10/18 07:24	10/11/18 21:53	7439-92-1	
Selenium	**<1.3**	mg/kg	4.4	1.3	1	10/10/18 07:24	10/11/18 21:53	7782-49-2	
Silver	**<0.35**	mg/kg	1.0	0.35	1	10/10/18 07:24	10/11/18 21:53	7440-22-4	
7471 Mercury	Analytical Method: EPA 7471 Preparation Method: EPA 7471								
Mercury	**0.040J**	mg/kg	0.11	0.032	1	10/11/18 08:02	10/11/18 11:44	7439-97-6	
8270 MSSV PAH by SIM	Analytical Method: EPA 8270 by SIM Preparation Method: EPA 3546								
Acenaphthene	**30.8J**	ug/kg	65.6	19.7	5	10/04/18 08:32	10/05/18 19:41	83-32-9	
Acenaphthylene	**202**	ug/kg	56.0	16.8	5	10/04/18 08:32	10/05/18 19:41	208-96-8	
Anthracene	**301**	ug/kg	96.7	29.1	5	10/04/18 08:32	10/05/18 19:41	120-12-7	
Benzo(a)anthracene	**651**	ug/kg	53.9	16.1	5	10/04/18 08:32	10/05/18 19:41	56-55-3	
Benzo(a)pyrene	**769**	ug/kg	42.6	12.8	5	10/04/18 08:32	10/05/18 19:41	50-32-8	
Benzo(b)fluoranthene	**682**	ug/kg	47.9	14.4	5	10/04/18 08:32	10/05/18 19:41	205-99-2	
Benzo(g,h,i)perylene	**330**	ug/kg	34.5	10.3	5	10/04/18 08:32	10/05/18 19:41	191-24-2	
Benzo(k)fluoranthene	**717**	ug/kg	42.5	12.8	5	10/04/18 08:32	10/05/18 19:41	207-08-9	
Chrysene	**654**	ug/kg	57.0	17.2	5	10/04/18 08:32	10/05/18 19:41	218-01-9	
Dibenz(a,h)anthracene	**126**	ug/kg	37.9	11.4	5	10/04/18 08:32	10/05/18 19:41	53-70-3	
Fluoranthene	**1210**	ug/kg	88.5	26.5	5	10/04/18 08:32	10/05/18 19:41	206-44-0	
Fluorene	**72.7**	ug/kg	70.2	21.1	5	10/04/18 08:32	10/05/18 19:41	86-73-7	
Indeno(1,2,3-cd)pyrene	**313**	ug/kg	37.3	11.2	5	10/04/18 08:32	10/05/18 19:41	193-39-5	
1-Methylnaphthalene	**<20.5**	ug/kg	68.2	20.5	5	10/04/18 08:32	10/05/18 19:41	90-12-0	
2-Methylnaphthalene	**<25.5**	ug/kg	85.0	25.5	5	10/04/18 08:32	10/05/18 19:41	91-57-6	
Naphthalene	**49.7J**	ug/kg	143	42.9	5	10/04/18 08:32	10/05/18 19:41	91-20-3	
Phenanthrene	**430**	ug/kg	197	59.3	5	10/04/18 08:32	10/05/18 19:41	85-01-8	
Pyrene	**1020**	ug/kg	76.3	23.0	5	10/04/18 08:32	10/05/18 19:41	129-00-0	
Surrogates									
2-Fluorobiphenyl (S)	41	%	10-115		5	10/04/18 08:32	10/05/18 19:41	321-60-8	
Terphenyl-d14 (S)	40	%	10-121		5	10/04/18 08:32	10/05/18 19:41	1718-51-0	
8260 MSV Med Level Normal List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
1,1,1,2-Tetrachloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 21:40	630-20-6	W
1,1,1-Trichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 21:40	71-55-6	W
1,1,2,2-Tetrachloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 21:40	79-34-5	W
1,1,2-Trichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 21:40	79-00-5	W
1,1-Dichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 21:40	75-34-3	W
1,1-Dichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 21:40	75-35-4	W
1,1-Dichloropropene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 21:40	563-58-6	W
1,2,3-Trichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 21:40	87-61-6	W
1,2,3-Trichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 21:40	96-18-4	W
1,2,4-Trichlorobenzene	**<47.6**	ug/kg	250	47.6	1	10/01/18 09:15	10/02/18 21:40	120-82-1	W

REPORT OF LABORATORY ANALYSIS

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1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

ANALYTICAL RESULTS

Project: 25218096 VOIT FARM
Pace Project No.: 40176742

Sample: GP5 (17.5-20) **Lab ID: 40176742009** Collected: 09/26/18 15:50 Received: 09/28/18 08:40 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Normal List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
1,2,4-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 21:40	95-63-6	W
1,2-Dibromo-3-chloropropane	**<91.2**	ug/kg	250	91.2	1	10/01/18 09:15	10/02/18 21:40	96-12-8	W
1,2-Dibromoethane (EDB)	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 21:40	106-93-4	W
1,2-Dichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 21:40	95-50-1	W
1,2-Dichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 21:40	107-06-2	W
1,2-Dichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 21:40	78-87-5	W
1,3,5-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 21:40	108-67-8	W
1,3-Dichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 21:40	541-73-1	W
1,3-Dichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 21:40	142-28-9	W
1,4-Dichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 21:40	106-46-7	W
2,2-Dichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 21:40	594-20-7	W
2-Chlorotoluene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 21:40	95-49-8	W
4-Chlorotoluene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 21:40	106-43-4	W
Benzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 21:40	71-43-2	W
Bromobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 21:40	108-86-1	W
Bromochloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 21:40	74-97-5	W
Bromodichloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 21:40	75-27-4	W
Bromoform	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 21:40	75-25-2	W
Bromomethane	**<69.9**	ug/kg	250	69.9	1	10/01/18 09:15	10/02/18 21:40	74-83-9	W
Carbon tetrachloride	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 21:40	56-23-5	W
Chlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 21:40	108-90-7	W
Chloroethane	**<67.0**	ug/kg	250	67.0	1	10/01/18 09:15	10/02/18 21:40	75-00-3	W
Chloroform	**<46.4**	ug/kg	250	46.4	1	10/01/18 09:15	10/02/18 21:40	67-66-3	W
Chloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 21:40	74-87-3	W
Dibromochloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 21:40	124-48-1	W
Dibromomethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 21:40	74-95-3	W
Dichlorodifluoromethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 21:40	75-71-8	W
Diisopropyl ether	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 21:40	108-20-3	W
Ethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 21:40	100-41-4	W
Hexachloro-1,3-butadiene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 21:40	87-68-3	W
Isopropylbenzene (Cumene)	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 21:40	98-82-8	W
Methyl-tert-butyl ether	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 21:40	1634-04-4	W
Methylene Chloride	**59.6J**	ug/kg	61.0	25.4	1	10/01/18 09:15	10/02/18 21:40	75-09-2	B
Naphthalene	**<40.0**	ug/kg	250	40.0	1	10/01/18 09:15	10/02/18 21:40	91-20-3	W
Styrene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 21:40	100-42-5	W
Tetrachloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 21:40	127-18-4	W
Toluene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 21:40	108-88-3	W
Trichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 21:40	79-01-6	W
Trichlorofluoromethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 21:40	75-69-4	W
Vinyl chloride	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 21:40	75-01-4	W
Xylene (Total)	**<75.0**	ug/kg	180	75.0	1	10/01/18 09:15	10/02/18 21:40	1330-20-7	W
cis-1,2-Dichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 21:40	156-59-2	W
cis-1,3-Dichloropropene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 21:40	10061-01-5	W
n-Butylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 21:40	104-51-8	W
n-Propylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 21:40	103-65-1	W

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1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

ANALYTICAL RESULTS

Project: 25218096 VOIT FARM
Pace Project No.: 40176742

Sample: GP5 (17.5-20) **Lab ID: 40176742009** Collected: 09/26/18 15:50 Received: 09/28/18 08:40 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Normal List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
p-Isopropyltoluene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 21:40	99-87-6	W
sec-Butylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 21:40	135-98-8	W
tert-Butylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 21:40	98-06-6	W
trans-1,2-Dichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 21:40	156-60-5	W
trans-1,3-Dichloropropene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 21:40	10061-02-6	W
Surrogates									
Dibromofluoromethane (S)	100	%	57-148		1	10/01/18 09:15	10/02/18 21:40	1868-53-7	
Toluene-d8 (S)	99	%	58-142		1	10/01/18 09:15	10/02/18 21:40	2037-26-5	
4-Bromofluorobenzene (S)	72	%	48-130		1	10/01/18 09:15	10/02/18 21:40	460-00-4	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**1.7**	%	0.10	0.10	1		10/03/18 11:12		

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ANALYTICAL RESULTS

Project: 25218096 VOIT FARM
Pace Project No.: 40176742

Sample: GP6 (10-12.5) **Lab ID: 40176742010** Collected: 09/26/18 16:50 Received: 09/28/18 08:40 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
6010 MET ICP	Analytical Method: EPA 6010 Preparation Method: EPA 3050								
Arsenic	**6.0**	mg/kg	5.3	1.1	1	10/10/18 07:24	10/11/18 22:07	7440-38-2	
Barium	**70.5**	mg/kg	0.53	0.16	1	10/10/18 07:24	10/11/18 22:07	7440-39-3	
Cadmium	**<0.14**	mg/kg	0.53	0.14	1	10/10/18 07:24	10/11/18 22:07	7440-43-9	
Chromium	**15.9**	mg/kg	1.1	0.30	1	10/10/18 07:24	10/11/18 22:07	7440-47-3	
Lead	**11.3**	mg/kg	2.1	0.64	1	10/10/18 07:24	10/11/18 22:07	7439-92-1	
Selenium	**<1.4**	mg/kg	4.7	1.4	1	10/10/18 07:24	10/11/18 22:07	7782-49-2	
Silver	**<0.37**	mg/kg	1.1	0.37	1	10/10/18 07:24	10/11/18 22:07	7440-22-4	
7471 Mercury	Analytical Method: EPA 7471 Preparation Method: EPA 7471								
Mercury	**<0.036**	mg/kg	0.12	0.036	1	10/11/18 08:02	10/11/18 11:47	7439-97-6	
8270 MSSV PAH by SIM	Analytical Method: EPA 8270 by SIM Preparation Method: EPA 3546								
Acenaphthene	**<42.4**	ug/kg	141	42.4	10	10/04/18 09:35	10/05/18 15:19	83-32-9	
Acenaphthylene	**127**	ug/kg	120	36.0	10	10/04/18 09:35	10/05/18 15:19	208-96-8	
Anthracene	**391**	ug/kg	208	62.4	10	10/04/18 09:35	10/05/18 15:19	120-12-7	
Benzo(a)anthracene	**1220**	ug/kg	116	34.7	10	10/04/18 09:35	10/05/18 15:19	56-55-3	
Benzo(a)pyrene	**1810**	ug/kg	91.5	27.5	10	10/04/18 09:35	10/05/18 15:19	50-32-8	
Benzo(b)fluoranthene	**1440**	ug/kg	103	30.9	10	10/04/18 09:35	10/05/18 15:19	205-99-2	
Benzo(g,h,i)perylene	**1390**	ug/kg	74.0	22.2	10	10/04/18 09:35	10/05/18 15:19	191-24-2	
Benzo(k)fluoranthene	**1680**	ug/kg	91.4	27.4	10	10/04/18 09:35	10/05/18 15:19	207-08-9	
Chrysene	**1400**	ug/kg	122	36.9	10	10/04/18 09:35	10/05/18 15:19	218-01-9	
Dibenz(a,h)anthracene	**419**	ug/kg	81.5	24.4	10	10/04/18 09:35	10/05/18 15:19	53-70-3	L2
Fluoranthene	**2010**	ug/kg	190	56.9	10	10/04/18 09:35	10/05/18 15:19	206-44-0	
Fluorene	**66.0J**	ug/kg	151	45.3	10	10/04/18 09:35	10/05/18 15:19	86-73-7	
Indeno(1,2,3-cd)pyrene	**1130**	ug/kg	80.1	24.0	10	10/04/18 09:35	10/05/18 15:19	193-39-5	
1-Methylnaphthalene	**<44.0**	ug/kg	147	44.0	10	10/04/18 09:35	10/05/18 15:19	90-12-0	
2-Methylnaphthalene	**<54.7**	ug/kg	183	54.7	10	10/04/18 09:35	10/05/18 15:19	91-57-6	
Naphthalene	**<92.1**	ug/kg	307	92.1	10	10/04/18 09:35	10/05/18 15:19	91-20-3	
Phenanthrene	**669**	ug/kg	424	127	10	10/04/18 09:35	10/05/18 15:19	85-01-8	
Pyrene	**1460**	ug/kg	164	49.3	10	10/04/18 09:35	10/05/18 15:19	129-00-0	
Surrogates									
2-Fluorobiphenyl (S)	19	%	10-115		10	10/04/18 09:35	10/05/18 15:19	321-60-8	
Terphenyl-d14 (S)	17	%	10-121		10	10/04/18 09:35	10/05/18 15:19	1718-51-0	
8260 MSV Med Level Normal List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
1,1,1,2-Tetrachloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:07	630-20-6	W
1,1,1-Trichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:07	71-55-6	W
1,1,2,2-Tetrachloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:07	79-34-5	W
1,1,2-Trichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:07	79-00-5	W
1,1-Dichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:07	75-34-3	W
1,1-Dichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:07	75-35-4	W
1,1-Dichloropropene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:07	563-58-6	W
1,2,3-Trichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:07	87-61-6	W
1,2,3-Trichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:07	96-18-4	W
1,2,4-Trichlorobenzene	**<47.6**	ug/kg	250	47.6	1	10/01/18 09:15	10/02/18 20:07	120-82-1	W

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ANALYTICAL RESULTS

Project: 25218096 VOIT FARM
Pace Project No.: 40176742

Sample: GP6 (10-12.5) **Lab ID: 40176742010** Collected: 09/26/18 16:50 Received: 09/28/18 08:40 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Normal List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
1,2,4-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:07	95-63-6	W
1,2-Dibromo-3-chloropropane	**<91.2**	ug/kg	250	91.2	1	10/01/18 09:15	10/02/18 20:07	96-12-8	W
1,2-Dibromoethane (EDB)	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:07	106-93-4	W
1,2-Dichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:07	95-50-1	W
1,2-Dichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:07	107-06-2	W
1,2-Dichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:07	78-87-5	W
1,3,5-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:07	108-67-8	W
1,3-Dichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:07	541-73-1	W
1,3-Dichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:07	142-28-9	W
1,4-Dichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:07	106-46-7	W
2,2-Dichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:07	594-20-7	W
2-Chlorotoluene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:07	95-49-8	W
4-Chlorotoluene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:07	106-43-4	W
Benzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:07	71-43-2	W
Bromobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:07	108-86-1	W
Bromochloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:07	74-97-5	W
Bromodichloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:07	75-27-4	W
Bromoform	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:07	75-25-2	W
Bromomethane	**<69.9**	ug/kg	250	69.9	1	10/01/18 09:15	10/02/18 20:07	74-83-9	W
Carbon tetrachloride	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:07	56-23-5	W
Chlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:07	108-90-7	W
Chloroethane	**<67.0**	ug/kg	250	67.0	1	10/01/18 09:15	10/02/18 20:07	75-00-3	W
Chloroform	**<46.4**	ug/kg	250	46.4	1	10/01/18 09:15	10/02/18 20:07	67-66-3	W
Chloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:07	74-87-3	W
Dibromochloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:07	124-48-1	W
Dibromomethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:07	74-95-3	W
Dichlorodifluoromethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:07	75-71-8	W
Diisopropyl ether	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:07	108-20-3	W
Ethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:07	100-41-4	W
Hexachloro-1,3-butadiene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:07	87-68-3	W
Isopropylbenzene (Cumene)	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:07	98-82-8	W
Methyl-tert-butyl ether	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:07	1634-04-4	W
Methylene Chloride	**52.8J**	ug/kg	65.7	27.4	1	10/01/18 09:15	10/02/18 20:07	75-09-2	B
Naphthalene	**<40.0**	ug/kg	250	40.0	1	10/01/18 09:15	10/02/18 20:07	91-20-3	W
Styrene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:07	100-42-5	W
Tetrachloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:07	127-18-4	W
Toluene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:07	108-88-3	W
Trichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:07	79-01-6	W
Trichlorofluoromethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:07	75-69-4	W
Vinyl chloride	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:07	75-01-4	W
Xylene (Total)	**<75.0**	ug/kg	180	75.0	1	10/01/18 09:15	10/02/18 20:07	1330-20-7	W
cis-1,2-Dichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:07	156-59-2	W
cis-1,3-Dichloropropene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:07	10061-01-5	W
n-Butylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:07	104-51-8	W
n-Propylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:07	103-65-1	W

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1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

ANALYTICAL RESULTS

Project: 25218096 VOIT FARM
Pace Project No.: 40176742

Sample: GP6 (10-12.5) **Lab ID: 40176742010** Collected: 09/26/18 16:50 Received: 09/28/18 08:40 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Normal List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
p-Isopropyltoluene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:07	99-87-6	W
sec-Butylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:07	135-98-8	W
tert-Butylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:07	98-06-6	W
trans-1,2-Dichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:07	156-60-5	W
trans-1,3-Dichloropropene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:07	10061-02-6	W
Surrogates									
Dibromofluoromethane (S)	105	%	57-148		1	10/01/18 09:15	10/02/18 20:07	1868-53-7	
Toluene-d8 (S)	107	%	58-142		1	10/01/18 09:15	10/02/18 20:07	2037-26-5	
4-Bromofluorobenzene (S)	79	%	48-130		1	10/01/18 09:15	10/02/18 20:07	460-00-4	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**8.6**	%	0.10	0.10	1		10/03/18 11:12		

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ANALYTICAL RESULTS

Project: 25218096 VOIT FARM
Pace Project No.: 40176742

Sample: GP12 (S4) (7.5-10) **Lab ID: 40176742011** Collected: 09/27/18 09:00 Received: 09/28/18 08:40 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
6010 MET ICP	Analytical Method: EPA 6010 Preparation Method: EPA 3050								
Arsenic	**4.1J**	mg/kg	5.3	1.1	1	10/10/18 07:24	10/11/18 22:10	7440-38-2	
Barium	**49.0**	mg/kg	0.53	0.16	1	10/10/18 07:24	10/11/18 22:10	7440-39-3	
Cadmium	**0.26J**	mg/kg	0.53	0.14	1	10/10/18 07:24	10/11/18 22:10	7440-43-9	
Chromium	**10.0**	mg/kg	1.1	0.29	1	10/10/18 07:24	10/11/18 22:10	7440-47-3	
Lead	**26.6**	mg/kg	2.1	0.63	1	10/10/18 07:24	10/11/18 22:10	7439-92-1	
Selenium	**<1.4**	mg/kg	4.6	1.4	1	10/10/18 07:24	10/11/18 22:10	7782-49-2	
Silver	**<0.36**	mg/kg	1.1	0.36	1	10/10/18 07:24	10/11/18 22:10	7440-22-4	
7471 Mercury	Analytical Method: EPA 7471 Preparation Method: EPA 7471								
Mercury	**<0.038**	mg/kg	0.13	0.038	1	10/11/18 08:02	10/11/18 11:49	7439-97-6	
8270 MSSV PAH by SIM	Analytical Method: EPA 8270 by SIM Preparation Method: EPA 3546								
Acenaphthene	**16.0**	ug/kg	14.1	4.2	1	10/04/18 09:35	10/05/18 13:33	83-32-9	
Acenaphthylene	**79.8**	ug/kg	12.0	3.6	1	10/04/18 09:35	10/05/18 13:33	208-96-8	
Anthracene	**94.5**	ug/kg	20.7	6.2	1	10/04/18 09:35	10/05/18 13:33	120-12-7	
Benzo(a)anthracene	**327**	ug/kg	11.6	3.5	1	10/04/18 09:35	10/05/18 13:33	56-55-3	
Benzo(a)pyrene	**372**	ug/kg	9.1	2.7	1	10/04/18 09:35	10/05/18 13:33	50-32-8	
Benzo(b)fluoranthene	**524**	ug/kg	10.3	3.1	1	10/04/18 09:35	10/05/18 13:33	205-99-2	
Benzo(g,h,i)perylene	**262**	ug/kg	7.4	2.2	1	10/04/18 09:35	10/05/18 13:33	191-24-2	
Benzo(k)fluoranthene	**167**	ug/kg	9.1	2.7	1	10/04/18 09:35	10/05/18 13:33	207-08-9	
Chrysene	**321**	ug/kg	12.2	3.7	1	10/04/18 09:35	10/05/18 13:33	218-01-9	
Dibenz(a,h)anthracene	**71.5**	ug/kg	8.1	2.4	1	10/04/18 09:35	10/05/18 13:33	53-70-3	L2
Fluoranthene	**553**	ug/kg	19.0	5.7	1	10/04/18 09:35	10/05/18 13:33	206-44-0	
Fluorene	**27.1**	ug/kg	15.1	4.5	1	10/04/18 09:35	10/05/18 13:33	86-73-7	
Indeno(1,2,3-cd)pyrene	**227**	ug/kg	8.0	2.4	1	10/04/18 09:35	10/05/18 13:33	193-39-5	
1-Methylnaphthalene	**10.7J**	ug/kg	14.6	4.4	1	10/04/18 09:35	10/05/18 13:33	90-12-0	
2-Methylnaphthalene	**14.9J**	ug/kg	18.2	5.5	1	10/04/18 09:35	10/05/18 13:33	91-57-6	
Naphthalene	**21.2J**	ug/kg	30.6	9.2	1	10/04/18 09:35	10/05/18 13:33	91-20-3	
Phenanthrene	**235**	ug/kg	42.3	12.7	1	10/04/18 09:35	10/05/18 13:33	85-01-8	
Pyrene	**447**	ug/kg	16.4	4.9	1	10/04/18 09:35	10/05/18 13:33	129-00-0	
Surrogates									
2-Fluorobiphenyl (S)	66	%	10-115		1	10/04/18 09:35	10/05/18 13:33	321-60-8	
Terphenyl-d14 (S)	59	%	10-121		1	10/04/18 09:35	10/05/18 13:33	1718-51-0	
8260 MSV Med Level Normal List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
1,1,1,2-Tetrachloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:30	630-20-6	W
1,1,1-Trichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:30	71-55-6	W
1,1,2,2-Tetrachloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:30	79-34-5	W
1,1,2-Trichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:30	79-00-5	W
1,1-Dichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:30	75-34-3	W
1,1-Dichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:30	75-35-4	W
1,1-Dichloropropene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:30	563-58-6	W
1,2,3-Trichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:30	87-61-6	W
1,2,3-Trichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:30	96-18-4	W
1,2,4-Trichlorobenzene	**<47.6**	ug/kg	250	47.6	1	10/01/18 09:15	10/02/18 20:30	120-82-1	W

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ANALYTICAL RESULTS

Project: 25218096 VOIT FARM
Pace Project No.: 40176742

Sample: GP12 (S4) (7.5-10) **Lab ID: 40176742011** Collected: 09/27/18 09:00 Received: 09/28/18 08:40 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Normal List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
1,2,4-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:30	95-63-6	W
1,2-Dibromo-3-chloropropane	**<91.2**	ug/kg	250	91.2	1	10/01/18 09:15	10/02/18 20:30	96-12-8	W
1,2-Dibromoethane (EDB)	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:30	106-93-4	W
1,2-Dichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:30	95-50-1	W
1,2-Dichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:30	107-06-2	W
1,2-Dichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:30	78-87-5	W
1,3,5-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:30	108-67-8	W
1,3-Dichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:30	541-73-1	W
1,3-Dichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:30	142-28-9	W
1,4-Dichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:30	106-46-7	W
2,2-Dichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:30	594-20-7	W
2-Chlorotoluene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:30	95-49-8	W
4-Chlorotoluene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:30	106-43-4	W
Benzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:30	71-43-2	W
Bromobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:30	108-86-1	W
Bromochloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:30	74-97-5	W
Bromodichloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:30	75-27-4	W
Bromoform	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:30	75-25-2	W
Bromomethane	**<69.9**	ug/kg	250	69.9	1	10/01/18 09:15	10/02/18 20:30	74-83-9	W
Carbon tetrachloride	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:30	56-23-5	W
Chlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:30	108-90-7	W
Chloroethane	**<67.0**	ug/kg	250	67.0	1	10/01/18 09:15	10/02/18 20:30	75-00-3	W
Chloroform	**<46.4**	ug/kg	250	46.4	1	10/01/18 09:15	10/02/18 20:30	67-66-3	W
Chloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:30	74-87-3	W
Dibromochloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:30	124-48-1	W
Dibromomethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:30	74-95-3	W
Dichlorodifluoromethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:30	75-71-8	W
Diisopropyl ether	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:30	108-20-3	W
Ethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:30	100-41-4	W
Hexachloro-1,3-butadiene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:30	87-68-3	W
Isopropylbenzene (Cumene)	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:30	98-82-8	W
Methyl-tert-butyl ether	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:30	1634-04-4	W
Methylene Chloride	**51.8J**	ug/kg	65.5	27.3	1	10/01/18 09:15	10/02/18 20:30	75-09-2	B
Naphthalene	**<40.0**	ug/kg	250	40.0	1	10/01/18 09:15	10/02/18 20:30	91-20-3	W
Styrene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:30	100-42-5	W
Tetrachloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:30	127-18-4	W
Toluene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:30	108-88-3	W
Trichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:30	79-01-6	W
Trichlorofluoromethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:30	75-69-4	W
Vinyl chloride	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:30	75-01-4	W
Xylene (Total)	**<75.0**	ug/kg	180	75.0	1	10/01/18 09:15	10/02/18 20:30	1330-20-7	W
cis-1,2-Dichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:30	156-59-2	W
cis-1,3-Dichloropropene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:30	10061-01-5	W
n-Butylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:30	104-51-8	W
n-Propylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:30	103-65-1	W

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ANALYTICAL RESULTS

Project: 25218096 VOIT FARM
Pace Project No.: 40176742

Sample: GP12 (S4) (7.5-10) **Lab ID: 40176742011** Collected: 09/27/18 09:00 Received: 09/28/18 08:40 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Normal List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
p-Isopropyltoluene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:30	99-87-6	W
sec-Butylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:30	135-98-8	W
tert-Butylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:30	98-06-6	W
trans-1,2-Dichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:30	156-60-5	W
trans-1,3-Dichloropropene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:30	10061-02-6	W
Surrogates									
Dibromofluoromethane (S)	94	%	57-148		1	10/01/18 09:15	10/02/18 20:30	1868-53-7	
Toluene-d8 (S)	93	%	58-142		1	10/01/18 09:15	10/02/18 20:30	2037-26-5	
4-Bromofluorobenzene (S)	71	%	48-130		1	10/01/18 09:15	10/02/18 20:30	460-00-4	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**8.4**	%	0.10	0.10	1		10/03/18 11:12		

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1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

ANALYTICAL RESULTS

Project: 25218096 VOIT FARM
Pace Project No.: 40176742

Sample: GP7 (S1) (0-2.5) **Lab ID: 40176742012** Collected: 09/27/18 10:30 Received: 09/28/18 08:40 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
6010 MET ICP	Analytical Method: EPA 6010 Preparation Method: EPA 3050								
Arsenic	**6.5**	mg/kg	5.8	1.2	1	10/10/18 07:24	10/11/18 22:12	7440-38-2	
Barium	**82.2**	mg/kg	0.58	0.18	1	10/10/18 07:24	10/11/18 22:12	7440-39-3	
Cadmium	**0.21J**	mg/kg	0.58	0.16	1	10/10/18 07:24	10/11/18 22:12	7440-43-9	
Chromium	**15.2**	mg/kg	1.2	0.32	1	10/10/18 07:24	10/11/18 22:12	7440-47-3	
Lead	**13.0**	mg/kg	2.3	0.70	1	10/10/18 07:24	10/11/18 22:12	7439-92-1	
Selenium	**<1.5**	mg/kg	5.1	1.5	1	10/10/18 07:24	10/11/18 22:12	7782-49-2	
Silver	**<0.40**	mg/kg	1.2	0.40	1	10/10/18 07:24	10/11/18 22:12	7440-22-4	
7471 Mercury	Analytical Method: EPA 7471 Preparation Method: EPA 7471								
Mercury	**<0.039**	mg/kg	0.13	0.039	1	10/11/18 08:02	10/11/18 11:51	7439-97-6	
8270 MSSV PAH by SIM	Analytical Method: EPA 8270 by SIM Preparation Method: EPA 3546								
Acenaphthene	**<4.6**	ug/kg	15.2	4.6	1	10/04/18 09:35	10/05/18 13:50	83-32-9	
Acenaphthylene	**19.4**	ug/kg	13.0	3.9	1	10/04/18 09:35	10/05/18 13:50	208-96-8	
Anthracene	**25.0**	ug/kg	22.4	6.7	1	10/04/18 09:35	10/05/18 13:50	120-12-7	
Benzo(a)anthracene	**69.5**	ug/kg	12.5	3.7	1	10/04/18 09:35	10/05/18 13:50	56-55-3	
Benzo(a)pyrene	**78.3**	ug/kg	9.9	3.0	1	10/04/18 09:35	10/05/18 13:50	50-32-8	
Benzo(b)fluoranthene	**103**	ug/kg	11.1	3.3	1	10/04/18 09:35	10/05/18 13:50	205-99-2	
Benzo(g,h,i)perylene	**45.0**	ug/kg	8.0	2.4	1	10/04/18 09:35	10/05/18 13:50	191-24-2	
Benzo(k)fluoranthene	**48.8**	ug/kg	9.9	3.0	1	10/04/18 09:35	10/05/18 13:50	207-08-9	
Chrysene	**79.7**	ug/kg	13.2	4.0	1	10/04/18 09:35	10/05/18 13:50	218-01-9	
Dibenz(a,h)anthracene	**10.7**	ug/kg	8.8	2.6	1	10/04/18 09:35	10/05/18 13:50	53-70-3	L2
Fluoranthene	**126**	ug/kg	20.6	6.2	1	10/04/18 09:35	10/05/18 13:50	206-44-0	
Fluorene	**<4.9**	ug/kg	16.3	4.9	1	10/04/18 09:35	10/05/18 13:50	86-73-7	
Indeno(1,2,3-cd)pyrene	**36.5**	ug/kg	8.7	2.6	1	10/04/18 09:35	10/05/18 13:50	193-39-5	
1-Methylnaphthalene	**<4.8**	ug/kg	15.8	4.8	1	10/04/18 09:35	10/05/18 13:50	90-12-0	
2-Methylnaphthalene	**<5.9**	ug/kg	19.7	5.9	1	10/04/18 09:35	10/05/18 13:50	91-57-6	
Naphthalene	**<9.9**	ug/kg	33.2	9.9	1	10/04/18 09:35	10/05/18 13:50	91-20-3	
Phenanthrene	**46.3**	ug/kg	45.8	13.8	1	10/04/18 09:35	10/05/18 13:50	85-01-8	
Pyrene	**103**	ug/kg	17.7	5.3	1	10/04/18 09:35	10/05/18 13:50	129-00-0	
Surrogates									
2-Fluorobiphenyl (S)	76	%	10-115		1	10/04/18 09:35	10/05/18 13:50	321-60-8	
Terphenyl-d14 (S)	69	%	10-121		1	10/04/18 09:35	10/05/18 13:50	1718-51-0	
8260 MSV Med Level Normal List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
1,1,1,2-Tetrachloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:53	630-20-6	W
1,1,1-Trichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:53	71-55-6	W
1,1,2,2-Tetrachloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:53	79-34-5	W
1,1,2-Trichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:53	79-00-5	W
1,1-Dichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:53	75-34-3	W
1,1-Dichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:53	75-35-4	W
1,1-Dichloropropene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:53	563-58-6	W
1,2,3-Trichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:53	87-61-6	W
1,2,3-Trichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:53	96-18-4	W
1,2,4-Trichlorobenzene	**<47.6**	ug/kg	250	47.6	1	10/01/18 09:15	10/02/18 20:53	120-82-1	W

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Green Bay, WI 54302
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ANALYTICAL RESULTS

Project: 25218096 VOIT FARM
Pace Project No.: 40176742

Sample: GP7 (S1) (0-2.5) **Lab ID: 40176742012** Collected: 09/27/18 10:30 Received: 09/28/18 08:40 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Normal List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
1,2,4-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:53	95-63-6	W
1,2-Dibromo-3-chloropropane	**<91.2**	ug/kg	250	91.2	1	10/01/18 09:15	10/02/18 20:53	96-12-8	W
1,2-Dibromoethane (EDB)	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:53	106-93-4	W
1,2-Dichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:53	95-50-1	W
1,2-Dichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:53	107-06-2	W
1,2-Dichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:53	78-87-5	W
1,3,5-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:53	108-67-8	W
1,3-Dichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:53	541-73-1	W
1,3-Dichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:53	142-28-9	W
1,4-Dichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:53	106-46-7	W
2,2-Dichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:53	594-20-7	W
2-Chlorotoluene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:53	95-49-8	W
4-Chlorotoluene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:53	106-43-4	W
Benzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:53	71-43-2	W
Bromobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:53	108-86-1	W
Bromochloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:53	74-97-5	W
Bromodichloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:53	75-27-4	W
Bromoform	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:53	75-25-2	W
Bromomethane	**<69.9**	ug/kg	250	69.9	1	10/01/18 09:15	10/02/18 20:53	74-83-9	W
Carbon tetrachloride	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:53	56-23-5	W
Chlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:53	108-90-7	W
Chloroethane	**<67.0**	ug/kg	250	67.0	1	10/01/18 09:15	10/02/18 20:53	75-00-3	W
Chloroform	**<46.4**	ug/kg	250	46.4	1	10/01/18 09:15	10/02/18 20:53	67-66-3	W
Chloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:53	74-87-3	W
Dibromochloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:53	124-48-1	W
Dibromomethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:53	74-95-3	W
Dichlorodifluoromethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:53	75-71-8	W
Diisopropyl ether	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:53	108-20-3	W
Ethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:53	100-41-4	W
Hexachloro-1,3-butadiene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:53	87-68-3	W
Isopropylbenzene (Cumene)	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:53	98-82-8	W
Methyl-tert-butyl ether	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:53	1634-04-4	W
Methylene Chloride	**58.4J**	ug/kg	70.8	29.5	1	10/01/18 09:15	10/02/18 20:53	75-09-2	B
Naphthalene	**<40.0**	ug/kg	250	40.0	1	10/01/18 09:15	10/02/18 20:53	91-20-3	W
Styrene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:53	100-42-5	W
Tetrachloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:53	127-18-4	W
Toluene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:53	108-88-3	W
Trichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:53	79-01-6	W
Trichlorofluoromethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:53	75-69-4	W
Vinyl chloride	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:53	75-01-4	W
Xylene (Total)	**<75.0**	ug/kg	180	75.0	1	10/01/18 09:15	10/02/18 20:53	1330-20-7	W
cis-1,2-Dichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:53	156-59-2	W
cis-1,3-Dichloropropene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:53	10061-01-5	W
n-Butylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:53	104-51-8	W
n-Propylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:53	103-65-1	W

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(920)469-2436

ANALYTICAL RESULTS

Project: 25218096 VOIT FARM
Pace Project No.: 40176742

Sample: GP7 (S1) (0-2.5) **Lab ID: 40176742012** Collected: 09/27/18 10:30 Received: 09/28/18 08:40 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Normal List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
p-Isopropyltoluene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:53	99-87-6	W
sec-Butylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:53	135-98-8	W
tert-Butylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:53	98-06-6	W
trans-1,2-Dichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:53	156-60-5	W
trans-1,3-Dichloropropene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 20:53	10061-02-6	W
Surrogates									
Dibromofluoromethane (S)	104	%	57-148		1	10/01/18 09:15	10/02/18 20:53	1868-53-7	
Toluene-d8 (S)	99	%	58-142		1	10/01/18 09:15	10/02/18 20:53	2037-26-5	
4-Bromofluorobenzene (S)	81	%	48-130		1	10/01/18 09:15	10/02/18 20:53	460-00-4	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**15.3**	%	0.10	0.10	1		10/03/18 11:12		

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ANALYTICAL RESULTS

Project: 25218096 VOIT FARM
Pace Project No.: 40176742

Sample: GP8 (S1) (0-2.5) **Lab ID: 40176742013** Collected: 09/27/18 11:00 Received: 09/28/18 08:40 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
6010 MET ICP	Analytical Method: EPA 6010 Preparation Method: EPA 3050								
Arsenic	**3.9J**	mg/kg	5.1	1.1	1	10/10/18 07:24	10/11/18 22:15	7440-38-2	
Barium	**35.2**	mg/kg	0.51	0.15	1	10/10/18 07:24	10/11/18 22:15	7440-39-3	
Cadmium	**<0.14**	mg/kg	0.51	0.14	1	10/10/18 07:24	10/11/18 22:15	7440-43-9	
Chromium	**9.2**	mg/kg	1.0	0.28	1	10/10/18 07:24	10/11/18 22:15	7440-47-3	
Lead	**15.9**	mg/kg	2.0	0.61	1	10/10/18 07:24	10/11/18 22:15	7439-92-1	
Selenium	**<1.3**	mg/kg	4.5	1.3	1	10/10/18 07:24	10/11/18 22:15	7782-49-2	
Silver	**<0.35**	mg/kg	1.0	0.35	1	10/10/18 07:24	10/11/18 22:15	7440-22-4	
7471 Mercury	Analytical Method: EPA 7471 Preparation Method: EPA 7471								
Mercury	**<0.036**	mg/kg	0.12	0.036	1	10/11/18 08:02	10/11/18 11:54	7439-97-6	
8270 MSSV PAH by SIM	Analytical Method: EPA 8270 by SIM Preparation Method: EPA 3546								
Acenaphthene	**<4.2**	ug/kg	14.0	4.2	1	10/04/18 09:35	10/05/18 14:07	83-32-9	
Acenaphthylene	**4.3J**	ug/kg	11.9	3.6	1	10/04/18 09:35	10/05/18 14:07	208-96-8	
Anthracene	**6.8J**	ug/kg	20.6	6.2	1	10/04/18 09:35	10/05/18 14:07	120-12-7	
Benzo(a)anthracene	**26.6**	ug/kg	11.5	3.4	1	10/04/18 09:35	10/05/18 14:07	56-55-3	
Benzo(a)pyrene	**30.9**	ug/kg	9.1	2.7	1	10/04/18 09:35	10/05/18 14:07	50-32-8	
Benzo(b)fluoranthene	**41.0**	ug/kg	10.2	3.1	1	10/04/18 09:35	10/05/18 14:07	205-99-2	
Benzo(g,h,i)perylene	**22.6**	ug/kg	7.3	2.2	1	10/04/18 09:35	10/05/18 14:07	191-24-2	
Benzo(k)fluoranthene	**19.1**	ug/kg	9.1	2.7	1	10/04/18 09:35	10/05/18 14:07	207-08-9	
Chrysene	**35.0**	ug/kg	12.1	3.7	1	10/04/18 09:35	10/05/18 14:07	218-01-9	
Dibenz(a,h)anthracene	**4.6J**	ug/kg	8.1	2.4	1	10/04/18 09:35	10/05/18 14:07	53-70-3	L2
Fluoranthene	**53.4**	ug/kg	18.8	5.6	1	10/04/18 09:35	10/05/18 14:07	206-44-0	
Fluorene	**<4.5**	ug/kg	14.9	4.5	1	10/04/18 09:35	10/05/18 14:07	86-73-7	
Indeno(1,2,3-cd)pyrene	**16.2**	ug/kg	7.9	2.4	1	10/04/18 09:35	10/05/18 14:07	193-39-5	
1-Methylnaphthalene	**<4.4**	ug/kg	14.5	4.4	1	10/04/18 09:35	10/05/18 14:07	90-12-0	
2-Methylnaphthalene	**<5.4**	ug/kg	18.1	5.4	1	10/04/18 09:35	10/05/18 14:07	91-57-6	
Naphthalene	**<9.1**	ug/kg	30.4	9.1	1	10/04/18 09:35	10/05/18 14:07	91-20-3	
Phenanthrene	**16.4J**	ug/kg	42.0	12.6	1	10/04/18 09:35	10/05/18 14:07	85-01-8	
Pyrene	**46.9**	ug/kg	16.2	4.9	1	10/04/18 09:35	10/05/18 14:07	129-00-0	
Surrogates									
2-Fluorobiphenyl (S)	46	%	10-115		1	10/04/18 09:35	10/05/18 14:07	321-60-8	
Terphenyl-d14 (S)	42	%	10-121		1	10/04/18 09:35	10/05/18 14:07	1718-51-0	
8260 MSV Med Level Normal List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
1,1,1,2-Tetrachloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 14:59	630-20-6	W
1,1,1-Trichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 14:59	71-55-6	W
1,1,2,2-Tetrachloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 14:59	79-34-5	W
1,1,2-Trichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 14:59	79-00-5	W
1,1-Dichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 14:59	75-34-3	W
1,1-Dichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 14:59	75-35-4	W
1,1-Dichloropropene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 14:59	563-58-6	W
1,2,3-Trichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 14:59	87-61-6	W
1,2,3-Trichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 14:59	96-18-4	W
1,2,4-Trichlorobenzene	**<47.6**	ug/kg	250	47.6	1	10/01/18 09:15	10/02/18 14:59	120-82-1	W

REPORT OF LABORATORY ANALYSIS

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Pace Analytical Services, LLC
1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

ANALYTICAL RESULTS

Project: 25218096 VOIT FARM
Pace Project No.: 40176742

Sample: GP8 (S1) (0-2.5) **Lab ID: 40176742013** Collected: 09/27/18 11:00 Received: 09/28/18 08:40 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Normal List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
1,2,4-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 14:59	95-63-6	W
1,2-Dibromo-3-chloropropane	**<91.2**	ug/kg	250	91.2	1	10/01/18 09:15	10/02/18 14:59	96-12-8	W
1,2-Dibromoethane (EDB)	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 14:59	106-93-4	W
1,2-Dichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 14:59	95-50-1	W
1,2-Dichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 14:59	107-06-2	W
1,2-Dichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 14:59	78-87-5	W
1,3,5-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 14:59	108-67-8	W
1,3-Dichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 14:59	541-73-1	W
1,3-Dichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 14:59	142-28-9	W
1,4-Dichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 14:59	106-46-7	W
2,2-Dichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 14:59	594-20-7	W
2-Chlorotoluene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 14:59	95-49-8	W
4-Chlorotoluene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 14:59	106-43-4	W
Benzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 14:59	71-43-2	W
Bromobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 14:59	108-86-1	W
Bromochloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 14:59	74-97-5	W
Bromodichloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 14:59	75-27-4	W
Bromoform	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 14:59	75-25-2	W
Bromomethane	**<69.9**	ug/kg	250	69.9	1	10/01/18 09:15	10/02/18 14:59	74-83-9	W
Carbon tetrachloride	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 14:59	56-23-5	W
Chlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 14:59	108-90-7	W
Chloroethane	**<67.0**	ug/kg	250	67.0	1	10/01/18 09:15	10/02/18 14:59	75-00-3	W
Chloroform	**<46.4**	ug/kg	250	46.4	1	10/01/18 09:15	10/02/18 14:59	67-66-3	W
Chloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 14:59	74-87-3	W
Dibromochloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 14:59	124-48-1	W
Dibromomethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 14:59	74-95-3	W
Dichlorodifluoromethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 14:59	75-71-8	W
Diisopropyl ether	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 14:59	108-20-3	W
Ethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 14:59	100-41-4	W
Hexachloro-1,3-butadiene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 14:59	87-68-3	W
Isopropylbenzene (Cumene)	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 14:59	98-82-8	W
Methyl-tert-butyl ether	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 14:59	1634-04-4	W
Methylene Chloride	**72.5**	ug/kg	65.0	27.1	1	10/01/18 09:15	10/02/18 14:59	75-09-2	B
Naphthalene	**<40.0**	ug/kg	250	40.0	1	10/01/18 09:15	10/02/18 14:59	91-20-3	W
Styrene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 14:59	100-42-5	W
Tetrachloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 14:59	127-18-4	W
Toluene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 14:59	108-88-3	W
Trichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 14:59	79-01-6	W
Trichlorofluoromethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 14:59	75-69-4	W
Vinyl chloride	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 14:59	75-01-4	W
Xylene (Total)	**<75.0**	ug/kg	180	75.0	1	10/01/18 09:15	10/02/18 14:59	1330-20-7	W
cis-1,2-Dichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 14:59	156-59-2	W
cis-1,3-Dichloropropene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 14:59	10061-01-5	W
n-Butylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 14:59	104-51-8	W
n-Propylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 14:59	103-65-1	W

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1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

ANALYTICAL RESULTS

Project: 25218096 VOIT FARM
Pace Project No.: 40176742

Sample: GP8 (S1) (0-2.5) **Lab ID: 40176742013** Collected: 09/27/18 11:00 Received: 09/28/18 08:40 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Normal List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
p-Isopropyltoluene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 14:59	99-87-6	W
sec-Butylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 14:59	135-98-8	W
tert-Butylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 14:59	98-06-6	W
trans-1,2-Dichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 14:59	156-60-5	W
trans-1,3-Dichloropropene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 14:59	10061-02-6	W
Surrogates									
Dibromofluoromethane (S)	108	%	57-148		1	10/01/18 09:15	10/02/18 14:59	1868-53-7	
Toluene-d8 (S)	111	%	58-142		1	10/01/18 09:15	10/02/18 14:59	2037-26-5	
4-Bromofluorobenzene (S)	87	%	48-130		1	10/01/18 09:15	10/02/18 14:59	460-00-4	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**7.7**	%	0.10	0.10	1		10/03/18 11:13		

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1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

ANALYTICAL RESULTS

Project: 25218096 VOIT FARM
Pace Project No.: 40176742

Sample: GP9 (S1) (0-2.5) **Lab ID: 40176742014** Collected: 09/27/18 11:20 Received: 09/28/18 08:40 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
6010 MET ICP	Analytical Method: EPA 6010 Preparation Method: EPA 3050								
Arsenic	**8.6**	mg/kg	5.9	1.2	1	10/10/18 07:24	10/11/18 22:17	7440-38-2	
Barium	**83.9**	mg/kg	0.59	0.18	1	10/10/18 07:24	10/11/18 22:17	7440-39-3	
Cadmium	**0.27J**	mg/kg	0.59	0.16	1	10/10/18 07:24	10/11/18 22:17	7440-43-9	
Chromium	**21.8**	mg/kg	1.2	0.33	1	10/10/18 07:24	10/11/18 22:17	7440-47-3	
Lead	**20.1**	mg/kg	2.4	0.71	1	10/10/18 07:24	10/11/18 22:17	7439-92-1	
Selenium	**<1.6**	mg/kg	5.2	1.6	1	10/10/18 07:24	10/11/18 22:17	7782-49-2	
Silver	**<0.41**	mg/kg	1.2	0.41	1	10/10/18 07:24	10/11/18 22:17	7440-22-4	
7471 Mercury	Analytical Method: EPA 7471 Preparation Method: EPA 7471								
Mercury	**<0.042**	mg/kg	0.14	0.042	1	10/11/18 08:02	10/11/18 11:56	7439-97-6	
8270 MSSV PAH by SIM	Analytical Method: EPA 8270 by SIM Preparation Method: EPA 3546								
Acenaphthene	**<4.8**	ug/kg	16.0	4.8	1	10/04/18 09:35	10/05/18 12:59	83-32-9	
Acenaphthylene	**8.7J**	ug/kg	13.7	4.1	1	10/04/18 09:35	10/05/18 12:59	208-96-8	
Anthracene	**14.5J**	ug/kg	23.6	7.1	1	10/04/18 09:35	10/05/18 12:59	120-12-7	
Benzo(a)anthracene	**41.4**	ug/kg	13.2	3.9	1	10/04/18 09:35	10/05/18 12:59	56-55-3	
Benzo(a)pyrene	**53.2**	ug/kg	10.4	3.1	1	10/04/18 09:35	10/05/18 12:59	50-32-8	
Benzo(b)fluoranthene	**73.7**	ug/kg	11.7	3.5	1	10/04/18 09:35	10/05/18 12:59	205-99-2	
Benzo(g,h,i)perylene	**42.7**	ug/kg	8.4	2.5	1	10/04/18 09:35	10/05/18 12:59	191-24-2	
Benzo(k)fluoranthene	**32.5**	ug/kg	10.4	3.1	1	10/04/18 09:35	10/05/18 12:59	207-08-9	
Chrysene	**60.5**	ug/kg	13.9	4.2	1	10/04/18 09:35	10/05/18 12:59	218-01-9	
Dibenz(a,h)anthracene	**8.5J**	ug/kg	9.2	2.8	1	10/04/18 09:35	10/05/18 12:59	53-70-3	L2
Fluoranthene	**95.4**	ug/kg	21.6	6.5	1	10/04/18 09:35	10/05/18 12:59	206-44-0	
Fluorene	**<5.1**	ug/kg	17.1	5.1	1	10/04/18 09:35	10/05/18 12:59	86-73-7	
Indeno(1,2,3-cd)pyrene	**32.9**	ug/kg	9.1	2.7	1	10/04/18 09:35	10/05/18 12:59	193-39-5	
1-Methylnaphthalene	**<5.0**	ug/kg	16.6	5.0	1	10/04/18 09:35	10/05/18 12:59	90-12-0	
2-Methylnaphthalene	**<6.2**	ug/kg	20.7	6.2	1	10/04/18 09:35	10/05/18 12:59	91-57-6	
Naphthalene	**<10.5**	ug/kg	34.9	10.5	1	10/04/18 09:35	10/05/18 12:59	91-20-3	
Phenanthrene	**41.8J**	ug/kg	48.2	14.5	1	10/04/18 09:35	10/05/18 12:59	85-01-8	
Pyrene	**79.7**	ug/kg	18.6	5.6	1	10/04/18 09:35	10/05/18 12:59	129-00-0	
Surrogates									
2-Fluorobiphenyl (S)	67	%	10-115		1	10/04/18 09:35	10/05/18 12:59	321-60-8	
Terphenyl-d14 (S)	64	%	10-121		1	10/04/18 09:35	10/05/18 12:59	1718-51-0	
8260 MSV Med Level Normal List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
1,1,1,2-Tetrachloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 16:32	630-20-6	W
1,1,1-Trichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 16:32	71-55-6	W
1,1,2,2-Tetrachloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 16:32	79-34-5	W
1,1,2-Trichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 16:32	79-00-5	W
1,1-Dichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 16:32	75-34-3	W
1,1-Dichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 16:32	75-35-4	W
1,1-Dichloropropene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 16:32	563-58-6	W
1,2,3-Trichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 16:32	87-61-6	W
1,2,3-Trichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 16:32	96-18-4	W
1,2,4-Trichlorobenzene	**<47.6**	ug/kg	250	47.6	1	10/01/18 09:15	10/02/18 16:32	120-82-1	W

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ANALYTICAL RESULTS

Project: 25218096 VOIT FARM
Pace Project No.: 40176742

Sample: GP9 (S1) (0-2.5) **Lab ID: 40176742014** Collected: 09/27/18 11:20 Received: 09/28/18 08:40 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Normal List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
1,2,4-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 16:32	95-63-6	W
1,2-Dibromo-3-chloropropane	**<91.2**	ug/kg	250	91.2	1	10/01/18 09:15	10/02/18 16:32	96-12-8	W
1,2-Dibromoethane (EDB)	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 16:32	106-93-4	W
1,2-Dichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 16:32	95-50-1	W
1,2-Dichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 16:32	107-06-2	W
1,2-Dichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 16:32	78-87-5	W
1,3,5-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 16:32	108-67-8	W
1,3-Dichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 16:32	541-73-1	W
1,3-Dichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 16:32	142-28-9	W
1,4-Dichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 16:32	106-46-7	W
2,2-Dichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 16:32	594-20-7	W
2-Chlorotoluene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 16:32	95-49-8	W
4-Chlorotoluene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 16:32	106-43-4	W
Benzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 16:32	71-43-2	W
Bromobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 16:32	108-86-1	W
Bromochloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 16:32	74-97-5	W
Bromodichloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 16:32	75-27-4	W
Bromoform	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 16:32	75-25-2	W
Bromomethane	**<69.9**	ug/kg	250	69.9	1	10/01/18 09:15	10/02/18 16:32	74-83-9	W
Carbon tetrachloride	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 16:32	56-23-5	W
Chlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 16:32	108-90-7	W
Chloroethane	**<67.0**	ug/kg	250	67.0	1	10/01/18 09:15	10/02/18 16:32	75-00-3	W
Chloroform	**<46.4**	ug/kg	250	46.4	1	10/01/18 09:15	10/02/18 16:32	67-66-3	W
Chloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 16:32	74-87-3	W
Dibromochloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 16:32	124-48-1	W
Dibromomethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 16:32	74-95-3	W
Dichlorodifluoromethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 16:32	75-71-8	W
Diisopropyl ether	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 16:32	108-20-3	W
Ethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 16:32	100-41-4	W
Hexachloro-1,3-butadiene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 16:32	87-68-3	W
Isopropylbenzene (Cumene)	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 16:32	98-82-8	W
Methyl-tert-butyl ether	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 16:32	1634-04-4	W
Methylene Chloride	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 16:32	75-09-2	W
Naphthalene	**<40.0**	ug/kg	250	40.0	1	10/01/18 09:15	10/02/18 16:32	91-20-3	W
Styrene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 16:32	100-42-5	W
Tetrachloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 16:32	127-18-4	W
Toluene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 16:32	108-88-3	W
Trichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 16:32	79-01-6	W
Trichlorofluoromethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 16:32	75-69-4	W
Vinyl chloride	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 16:32	75-01-4	W
Xylene (Total)	**<75.0**	ug/kg	180	75.0	1	10/01/18 09:15	10/02/18 16:32	1330-20-7	W
cis-1,2-Dichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 16:32	156-59-2	W
cis-1,3-Dichloropropene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 16:32	10061-01-5	W
n-Butylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 16:32	104-51-8	W
n-Propylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 16:32	103-65-1	W

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Green Bay, WI 54302
(920)469-2436

ANALYTICAL RESULTS

Project: 25218096 VOIT FARM
Pace Project No.: 40176742

Sample: GP9 (S1) (0-2.5) **Lab ID: 40176742014** Collected: 09/27/18 11:20 Received: 09/28/18 08:40 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Normal List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
p-Isopropyltoluene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 16:32	99-87-6	W
sec-Butylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 16:32	135-98-8	W
tert-Butylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 16:32	98-06-6	W
trans-1,2-Dichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 16:32	156-60-5	W
trans-1,3-Dichloropropene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 16:32	10061-02-6	W
Surrogates									
Dibromofluoromethane (S)	104	%	57-148		1	10/01/18 09:15	10/02/18 16:32	1868-53-7	
Toluene-d8 (S)	107	%	58-142		1	10/01/18 09:15	10/02/18 16:32	2037-26-5	
4-Bromofluorobenzene (S)	81	%	48-130		1	10/01/18 09:15	10/02/18 16:32	460-00-4	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**19.3**	%	0.10	0.10	1		10/03/18 11:13		

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ANALYTICAL RESULTS

Project: 25218096 VOIT FARM
Pace Project No.: 40176742

Sample: GP10 (S2) (2.5-5) **Lab ID: 40176742015** Collected: 09/27/18 11:40 Received: 09/28/18 08:40 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
6010 MET ICP	Analytical Method: EPA 6010 Preparation Method: EPA 3050								
Arsenic	**3.8J**	mg/kg	5.9	1.2	1	10/10/18 07:24	10/11/18 22:20	7440-38-2	
Barium	**36.3**	mg/kg	0.59	0.18	1	10/10/18 07:24	10/11/18 22:20	7440-39-3	
Cadmium	**<0.16**	mg/kg	0.59	0.16	1	10/10/18 07:24	10/11/18 22:20	7440-43-9	
Chromium	**9.1**	mg/kg	1.2	0.33	1	10/10/18 07:24	10/11/18 22:20	7440-47-3	
Lead	**22.8**	mg/kg	2.4	0.71	1	10/10/18 07:24	10/11/18 22:20	7439-92-1	
Selenium	**<1.6**	mg/kg	5.2	1.6	1	10/10/18 07:24	10/11/18 22:20	7782-49-2	
Silver	**<0.41**	mg/kg	1.2	0.41	1	10/10/18 07:24	10/11/18 22:20	7440-22-4	
7471 Mercury	Analytical Method: EPA 7471 Preparation Method: EPA 7471								
Mercury	**0.13**	mg/kg	0.13	0.038	1	10/11/18 08:02	10/11/18 12:03	7439-97-6	
8270 MSSV PAH by SIM	Analytical Method: EPA 8270 by SIM Preparation Method: EPA 3546								
Acenaphthene	**<4.8**	ug/kg	15.9	4.8	1	10/04/18 09:35	10/08/18 11:14	83-32-9	
Acenaphthylene	**<4.1**	ug/kg	13.6	4.1	1	10/04/18 09:35	10/08/18 11:14	208-96-8	
Anthracene	**9.4J**	ug/kg	23.4	7.0	1	10/04/18 09:35	10/08/18 11:14	120-12-7	
Benzo(a)anthracene	**23.0**	ug/kg	13.1	3.9	1	10/04/18 09:35	10/08/18 11:14	56-55-3	
Benzo(a)pyrene	**22.9**	ug/kg	10.3	3.1	1	10/04/18 09:35	10/08/18 11:14	50-32-8	
Benzo(b)fluoranthene	**35.8**	ug/kg	11.6	3.5	1	10/04/18 09:35	10/08/18 11:14	205-99-2	
Benzo(g,h,i)perylene	**21.8**	ug/kg	8.3	2.5	1	10/04/18 09:35	10/08/18 11:14	191-24-2	
Benzo(k)fluoranthene	**16.2**	ug/kg	10.3	3.1	1	10/04/18 09:35	10/08/18 11:14	207-08-9	
Chrysene	**29.3**	ug/kg	13.8	4.2	1	10/04/18 09:35	10/08/18 11:14	218-01-9	
Dibenz(a,h)anthracene	**5.1J**	ug/kg	9.2	2.8	1	10/04/18 09:35	10/08/18 11:14	53-70-3	L2
Fluoranthene	**61.4**	ug/kg	21.4	6.4	1	10/04/18 09:35	10/08/18 11:14	206-44-0	
Fluorene	**<5.1**	ug/kg	17.0	5.1	1	10/04/18 09:35	10/08/18 11:14	86-73-7	
Indeno(1,2,3-cd)pyrene	**18.5**	ug/kg	9.0	2.7	1	10/04/18 09:35	10/08/18 11:14	193-39-5	
1-Methylnaphthalene	**<5.0**	ug/kg	16.5	5.0	1	10/04/18 09:35	10/08/18 11:14	90-12-0	
2-Methylnaphthalene	**<6.2**	ug/kg	20.6	6.2	1	10/04/18 09:35	10/08/18 11:14	91-57-6	
Naphthalene	**<10.4**	ug/kg	34.6	10.4	1	10/04/18 09:35	10/08/18 11:14	91-20-3	
Phenanthrene	**32.6J**	ug/kg	47.8	14.4	1	10/04/18 09:35	10/08/18 11:14	85-01-8	
Pyrene	**46.4**	ug/kg	18.5	5.6	1	10/04/18 09:35	10/08/18 11:14	129-00-0	
Surrogates									
2-Fluorobiphenyl (S)	64	%	10-115		1	10/04/18 09:35	10/08/18 11:14	321-60-8	
Terphenyl-d14 (S)	56	%	10-121		1	10/04/18 09:35	10/08/18 11:14	1718-51-0	
8260 MSV Med Level Normal List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
1,1,1,2-Tetrachloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 18:58	630-20-6	W
1,1,1-Trichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 18:58	71-55-6	W
1,1,2,2-Tetrachloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 18:58	79-34-5	W
1,1,2-Trichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 18:58	79-00-5	W
1,1-Dichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 18:58	75-34-3	W
1,1-Dichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 18:58	75-35-4	W
1,1-Dichloropropene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 18:58	563-58-6	W
1,2,3-Trichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 18:58	87-61-6	W
1,2,3-Trichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 18:58	96-18-4	W
1,2,4-Trichlorobenzene	**<47.6**	ug/kg	250	47.6	1	10/01/18 09:15	10/02/18 18:58	120-82-1	W

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ANALYTICAL RESULTS

Project: 25218096 VOIT FARM
Pace Project No.: 40176742

Sample: GP10 (S2) (2.5-5) **Lab ID: 40176742015** Collected: 09/27/18 11:40 Received: 09/28/18 08:40 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Normal List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
1,2,4-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 18:58	95-63-6	W
1,2-Dibromo-3-chloropropane	**<91.2**	ug/kg	250	91.2	1	10/01/18 09:15	10/02/18 18:58	96-12-8	W
1,2-Dibromoethane (EDB)	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 18:58	106-93-4	W
1,2-Dichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 18:58	95-50-1	W
1,2-Dichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 18:58	107-06-2	W
1,2-Dichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 18:58	78-87-5	W
1,3,5-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 18:58	108-67-8	W
1,3-Dichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 18:58	541-73-1	W
1,3-Dichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 18:58	142-28-9	W
1,4-Dichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 18:58	106-46-7	W
2,2-Dichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 18:58	594-20-7	W
2-Chlorotoluene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 18:58	95-49-8	W
4-Chlorotoluene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 18:58	106-43-4	W
Benzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 18:58	71-43-2	W
Bromobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 18:58	108-86-1	W
Bromochloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 18:58	74-97-5	W
Bromodichloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 18:58	75-27-4	W
Bromoform	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 18:58	75-25-2	W
Bromomethane	**<69.9**	ug/kg	250	69.9	1	10/01/18 09:15	10/02/18 18:58	74-83-9	W
Carbon tetrachloride	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 18:58	56-23-5	W
Chlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 18:58	108-90-7	W
Chloroethane	**<67.0**	ug/kg	250	67.0	1	10/01/18 09:15	10/02/18 18:58	75-00-3	W
Chloroform	**<46.4**	ug/kg	250	46.4	1	10/01/18 09:15	10/02/18 18:58	67-66-3	W
Chloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 18:58	74-87-3	W
Dibromochloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 18:58	124-48-1	W
Dibromomethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 18:58	74-95-3	W
Dichlorodifluoromethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 18:58	75-71-8	W
Diisopropyl ether	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 18:58	108-20-3	W
Ethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 18:58	100-41-4	W
Hexachloro-1,3-butadiene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 18:58	87-68-3	W
Isopropylbenzene (Cumene)	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 18:58	98-82-8	W
Methyl-tert-butyl ether	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 18:58	1634-04-4	W
Methylene Chloride	**58.4J**	ug/kg	74.0	30.8	1	10/01/18 09:15	10/02/18 18:58	75-09-2	B
Naphthalene	**<40.0**	ug/kg	250	40.0	1	10/01/18 09:15	10/02/18 18:58	91-20-3	W
Styrene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 18:58	100-42-5	W
Tetrachloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 18:58	127-18-4	W
Toluene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 18:58	108-88-3	W
Trichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 18:58	79-01-6	W
Trichlorofluoromethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 18:58	75-69-4	W
Vinyl chloride	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 18:58	75-01-4	W
Xylene (Total)	**<75.0**	ug/kg	180	75.0	1	10/01/18 09:15	10/02/18 18:58	1330-20-7	W
cis-1,2-Dichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 18:58	156-59-2	W
cis-1,3-Dichloropropene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 18:58	10061-01-5	W
n-Butylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 18:58	104-51-8	W
n-Propylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 18:58	103-65-1	W

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ANALYTICAL RESULTS

Project: 25218096 VOIT FARM
Pace Project No.: 40176742

Sample: GP10 (S2) (2.5-5) **Lab ID: 40176742015** Collected: 09/27/18 11:40 Received: 09/28/18 08:40 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Normal List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
p-Isopropyltoluene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 18:58	99-87-6	W
sec-Butylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 18:58	135-98-8	W
tert-Butylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 18:58	98-06-6	W
trans-1,2-Dichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 18:58	156-60-5	W
trans-1,3-Dichloropropene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 18:58	10061-02-6	W
Surrogates									
Dibromofluoromethane (S)	110	%	57-148		1	10/01/18 09:15	10/02/18 18:58	1868-53-7	
Toluene-d8 (S)	107	%	58-142		1	10/01/18 09:15	10/02/18 18:58	2037-26-5	
4-Bromofluorobenzene (S)	84	%	48-130		1	10/01/18 09:15	10/02/18 18:58	460-00-4	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**18.9**	%	0.10	0.10	1		10/03/18 11:13		

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ANALYTICAL RESULTS

Project: 25218096 VOIT FARM
Pace Project No.: 40176742

Sample: GP11 (S3) (5-7.5) **Lab ID: 40176742016** Collected: 09/27/18 12:40 Received: 09/28/18 08:40 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
6010 MET ICP	Analytical Method: EPA 6010 Preparation Method: EPA 3050								
Arsenic	**6.1**	mg/kg	5.5	1.2	1	10/10/18 07:24	10/11/18 22:22	7440-38-2	
Barium	**73.6**	mg/kg	0.55	0.16	1	10/10/18 07:24	10/11/18 22:22	7440-39-3	
Cadmium	**<0.15**	mg/kg	0.55	0.15	1	10/10/18 07:24	10/11/18 22:22	7440-43-9	
Chromium	**22.1**	mg/kg	1.1	0.30	1	10/10/18 07:24	10/11/18 22:22	7440-47-3	
Lead	**7.2**	mg/kg	2.2	0.66	1	10/10/18 07:24	10/11/18 22:22	7439-92-1	
Selenium	**<1.4**	mg/kg	4.8	1.4	1	10/10/18 07:24	10/11/18 22:22	7782-49-2	
Silver	**<0.38**	mg/kg	1.1	0.38	1	10/10/18 07:24	10/11/18 22:22	7440-22-4	
7471 Mercury	Analytical Method: EPA 7471 Preparation Method: EPA 7471								
Mercury	**<0.039**	mg/kg	0.13	0.039	1	10/11/18 08:02	10/11/18 12:05	7439-97-6	
8270 MSSV PAH by SIM	Analytical Method: EPA 8270 by SIM Preparation Method: EPA 3546								
Acenaphthene	**<4.5**	ug/kg	15.0	4.5	1	10/04/18 09:35	10/08/18 11:32	83-32-9	
Acenaphthylene	**<3.8**	ug/kg	12.8	3.8	1	10/04/18 09:35	10/08/18 11:32	208-96-8	
Anthracene	**<6.7**	ug/kg	22.1	6.7	1	10/04/18 09:35	10/08/18 11:32	120-12-7	
Benzo(a)anthracene	**<3.7**	ug/kg	12.3	3.7	1	10/04/18 09:35	10/08/18 11:32	56-55-3	
Benzo(a)pyrene	**<2.9**	ug/kg	9.7	2.9	1	10/04/18 09:35	10/08/18 11:32	50-32-8	
Benzo(b)fluoranthene	**<3.3**	ug/kg	11.0	3.3	1	10/04/18 09:35	10/08/18 11:32	205-99-2	
Benzo(g,h,i)perylene	**<2.4**	ug/kg	7.9	2.4	1	10/04/18 09:35	10/08/18 11:32	191-24-2	
Benzo(k)fluoranthene	**<2.9**	ug/kg	9.7	2.9	1	10/04/18 09:35	10/08/18 11:32	207-08-9	
Chrysene	**<3.9**	ug/kg	13.0	3.9	1	10/04/18 09:35	10/08/18 11:32	218-01-9	
Dibenz(a,h)anthracene	**<2.6**	ug/kg	8.7	2.6	1	10/04/18 09:35	10/08/18 11:32	53-70-3	L2
Fluoranthene	**<6.1**	ug/kg	20.3	6.1	1	10/04/18 09:35	10/08/18 11:32	206-44-0	
Fluorene	**<4.8**	ug/kg	16.1	4.8	1	10/04/18 09:35	10/08/18 11:32	86-73-7	
Indeno(1,2,3-cd)pyrene	**<2.6**	ug/kg	8.5	2.6	1	10/04/18 09:35	10/08/18 11:32	193-39-5	
1-Methylnaphthalene	**<4.7**	ug/kg	15.6	4.7	1	10/04/18 09:35	10/08/18 11:32	90-12-0	
2-Methylnaphthalene	**<5.8**	ug/kg	19.5	5.8	1	10/04/18 09:35	10/08/18 11:32	91-57-6	
Naphthalene	**<9.8**	ug/kg	32.7	9.8	1	10/04/18 09:35	10/08/18 11:32	91-20-3	
Phenanthrene	**<13.6**	ug/kg	45.2	13.6	1	10/04/18 09:35	10/08/18 11:32	85-01-8	
Pyrene	**<5.3**	ug/kg	17.5	5.3	1	10/04/18 09:35	10/08/18 11:32	129-00-0	
Surrogates									
2-Fluorobiphenyl (S)	66	%	10-115		1	10/04/18 09:35	10/08/18 11:32	321-60-8	
Terphenyl-d14 (S)	60	%	10-121		1	10/04/18 09:35	10/08/18 11:32	1718-51-0	
8260 MSV Med Level Normal List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
1,1,1,2-Tetrachloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 19:21	630-20-6	W
1,1,1-Trichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 19:21	71-55-6	W
1,1,2,2-Tetrachloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 19:21	79-34-5	W
1,1,2-Trichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 19:21	79-00-5	W
1,1-Dichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 19:21	75-34-3	W
1,1-Dichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 19:21	75-35-4	W
1,1-Dichloropropene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 19:21	563-58-6	W
1,2,3-Trichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 19:21	87-61-6	W
1,2,3-Trichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 19:21	96-18-4	W
1,2,4-Trichlorobenzene	**<47.6**	ug/kg	250	47.6	1	10/01/18 09:15	10/02/18 19:21	120-82-1	W

REPORT OF LABORATORY ANALYSIS

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1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

ANALYTICAL RESULTS

Project: 25218096 VOIT FARM
Pace Project No.: 40176742

Sample: GP11 (S3) (5-7.5) **Lab ID: 40176742016** Collected: 09/27/18 12:40 Received: 09/28/18 08:40 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Normal List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
1,2,4-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 19:21	95-63-6	W
1,2-Dibromo-3-chloropropane	**<91.2**	ug/kg	250	91.2	1	10/01/18 09:15	10/02/18 19:21	96-12-8	W
1,2-Dibromoethane (EDB)	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 19:21	106-93-4	W
1,2-Dichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 19:21	95-50-1	W
1,2-Dichloroethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 19:21	107-06-2	W
1,2-Dichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 19:21	78-87-5	W
1,3,5-Trimethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 19:21	108-67-8	W
1,3-Dichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 19:21	541-73-1	W
1,3-Dichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 19:21	142-28-9	W
1,4-Dichlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 19:21	106-46-7	W
2,2-Dichloropropane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 19:21	594-20-7	W
2-Chlorotoluene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 19:21	95-49-8	W
4-Chlorotoluene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 19:21	106-43-4	W
Benzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 19:21	71-43-2	W
Bromobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 19:21	108-86-1	W
Bromochloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 19:21	74-97-5	W
Bromodichloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 19:21	75-27-4	W
Bromoform	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 19:21	75-25-2	W
Bromomethane	**<69.9**	ug/kg	250	69.9	1	10/01/18 09:15	10/02/18 19:21	74-83-9	W
Carbon tetrachloride	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 19:21	56-23-5	W
Chlorobenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 19:21	108-90-7	W
Chloroethane	**<67.0**	ug/kg	250	67.0	1	10/01/18 09:15	10/02/18 19:21	75-00-3	W
Chloroform	**<46.4**	ug/kg	250	46.4	1	10/01/18 09:15	10/02/18 19:21	67-66-3	W
Chloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 19:21	74-87-3	W
Dibromochloromethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 19:21	124-48-1	W
Dibromomethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 19:21	74-95-3	W
Dichlorodifluoromethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 19:21	75-71-8	W
Diisopropyl ether	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 19:21	108-20-3	W
Ethylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 19:21	100-41-4	W
Hexachloro-1,3-butadiene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 19:21	87-68-3	W
Isopropylbenzene (Cumene)	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 19:21	98-82-8	W
Methyl-tert-butyl ether	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 19:21	1634-04-4	W
Methylene Chloride	**62.0J**	ug/kg	69.8	29.1	1	10/01/18 09:15	10/02/18 19:21	75-09-2	B
Naphthalene	**<40.0**	ug/kg	250	40.0	1	10/01/18 09:15	10/02/18 19:21	91-20-3	W
Styrene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 19:21	100-42-5	W
Tetrachloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 19:21	127-18-4	W
Toluene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 19:21	108-88-3	W
Trichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 19:21	79-01-6	W
Trichlorofluoromethane	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 19:21	75-69-4	W
Vinyl chloride	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 19:21	75-01-4	W
Xylene (Total)	**<75.0**	ug/kg	180	75.0	1	10/01/18 09:15	10/02/18 19:21	1330-20-7	W
cis-1,2-Dichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 19:21	156-59-2	W
cis-1,3-Dichloropropene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 19:21	10061-01-5	W
n-Butylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 19:21	104-51-8	W
n-Propylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 19:21	103-65-1	W

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ANALYTICAL RESULTS

Project: 25218096 VOIT FARM
Pace Project No.: 40176742

Sample: GP11 (S3) (5-7.5) **Lab ID: 40176742016** Collected: 09/27/18 12:40 Received: 09/28/18 08:40 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV Med Level Normal List	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B								
p-Isopropyltoluene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 19:21	99-87-6	W
sec-Butylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 19:21	135-98-8	W
tert-Butylbenzene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 19:21	98-06-6	W
trans-1,2-Dichloroethene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 19:21	156-60-5	W
trans-1,3-Dichloropropene	**<25.0**	ug/kg	60.0	25.0	1	10/01/18 09:15	10/02/18 19:21	10061-02-6	W
Surrogates									
Dibromofluoromethane (S)	111	%	57-148		1	10/01/18 09:15	10/02/18 19:21	1868-53-7	
Toluene-d8 (S)	112	%	58-142		1	10/01/18 09:15	10/02/18 19:21	2037-26-5	
4-Bromofluorobenzene (S)	89	%	48-130		1	10/01/18 09:15	10/02/18 19:21	460-00-4	
Percent Moisture	Analytical Method: ASTM D2974-87								
Percent Moisture	**14.1**	%	0.10	0.10	1		10/03/18 11:13		

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ANALYTICAL RESULTS

Project: 25218096 VOIT FARM
Pace Project No.: 40176742

Sample: GP-2 (GW) **Lab ID: 40176742017** Collected: 09/26/18 12:00 Received: 09/28/18 08:40 Matrix: Water

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
6010 MET ICP, Dissolved	Analytical Method: EPA 6010								
Arsenic, Dissolved	**13.5J**	ug/L	25.0	5.4	1		10/12/18 12:21	7440-38-2	
Barium, Dissolved	**67.2**	ug/L	5.0	1.5	1		10/12/18 12:21	7440-39-3	
Cadmium, Dissolved	**<1.3**	ug/L	5.0	1.3	1		10/12/18 12:21	7440-43-9	
Chromium, Dissolved	**<2.5**	ug/L	10.0	2.5	1		10/12/18 12:21	7440-47-3	
Lead, Dissolved	**<6.4**	ug/L	21.4	6.4	1		10/12/18 12:21	7439-92-1	
Selenium, Dissolved	**<12.3**	ug/L	41.1	12.3	1		10/12/18 12:21	7782-49-2	
Silver, Dissolved	**<3.2**	ug/L	10.0	3.2	1		10/12/18 12:21	7440-22-4	
7470 Mercury, Dissolved	Analytical Method: EPA 7470 Preparation Method: EPA 7470								
Mercury, Dissolved	**<0.084**	ug/L	0.28	0.084	1	10/08/18 09:30	10/09/18 10:32	7439-97-6	
8270 MSSV PAH by HVI	Analytical Method: EPA 8270 by HVI Preparation Method: EPA 3510								
Acenaphthene	**0.13**	ug/L	0.027	0.0055	1	10/03/18 08:50	10/03/18 16:36	83-32-9	
Acenaphthylene	**0.20**	ug/L	0.022	0.0045	1	10/03/18 08:50	10/03/18 16:36	208-96-8	
Anthracene	**0.45**	ug/L	0.047	0.0094	1	10/03/18 08:50	10/03/18 16:36	120-12-7	
Benzo(a)anthracene	**1.2**	ug/L	0.034	0.0068	1	10/03/18 08:50	10/03/18 16:36	56-55-3	
Benzo(a)pyrene	**1.2**	ug/L	0.047	0.0095	1	10/03/18 08:50	10/03/18 16:36	50-32-8	
Benzo(b)fluoranthene	**1.5**	ug/L	0.026	0.0052	1	10/03/18 08:50	10/03/18 16:36	205-99-2	
Benzo(g,h,i)perylene	**1.0**	ug/L	0.031	0.0061	1	10/03/18 08:50	10/03/18 16:36	191-24-2	
Benzo(k)fluoranthene	**0.66**	ug/L	0.034	0.0068	1	10/03/18 08:50	10/03/18 16:36	207-08-9	
Chrysene	**1.4**	ug/L	0.059	0.012	1	10/03/18 08:50	10/03/18 16:36	218-01-9	
Dibenz(a,h)anthracene	**0.18**	ug/L	0.045	0.0090	1	10/03/18 08:50	10/03/18 16:36	53-70-3	
Fluoranthene	**2.5**	ug/L	0.048	0.0096	1	10/03/18 08:50	10/03/18 16:36	206-44-0	
Fluorene	**0.19**	ug/L	0.036	0.0072	1	10/03/18 08:50	10/03/18 16:36	86-73-7	
Indeno(1,2,3-cd)pyrene	**0.76**	ug/L	0.079	0.016	1	10/03/18 08:50	10/03/18 16:36	193-39-5	
1-Methylnaphthalene	**0.043**	ug/L	0.027	0.0053	1	10/03/18 08:50	10/03/18 16:36	90-12-0	
2-Methylnaphthalene	**0.049**	ug/L	0.022	0.0044	1	10/03/18 08:50	10/03/18 16:36	91-57-6	
Naphthalene	**0.13**	ug/L	0.083	0.017	1	10/03/18 08:50	10/03/18 16:36	91-20-3	
Phenanthrene	**1.6**	ug/L	0.062	0.012	1	10/03/18 08:50	10/03/18 16:36	85-01-8	
Pyrene	**2.7**	ug/L	0.034	0.0069	1	10/03/18 08:50	10/03/18 16:36	129-00-0	
Surrogates									
2-Fluorobiphenyl (S)	39	%	29-80		1	10/03/18 08:50	10/03/18 16:36	321-60-8	
Terphenyl-d14 (S)	18	%	10-123		1	10/03/18 08:50	10/03/18 16:36	1718-51-0	
8260 MSV	Analytical Method: EPA 8260								
1,1,1,2-Tetrachloroethane	**<0.27**	ug/L	1.0	0.27	1		10/02/18 14:24	630-20-6	
1,1,1-Trichloroethane	**<0.24**	ug/L	1.0	0.24	1		10/02/18 14:24	71-55-6	
1,1,2,2-Tetrachloroethane	**<0.28**	ug/L	1.0	0.28	1		10/02/18 14:24	79-34-5	
1,1,2-Trichloroethane	**<0.55**	ug/L	5.0	0.55	1		10/02/18 14:24	79-00-5	
1,1-Dichloroethane	**<0.27**	ug/L	1.0	0.27	1		10/02/18 14:24	75-34-3	
1,1-Dichloroethene	**<0.24**	ug/L	1.0	0.24	1		10/02/18 14:24	75-35-4	
1,1-Dichloropropene	**<0.54**	ug/L	1.8	0.54	1		10/02/18 14:24	563-58-6	
1,2,3-Trichlorobenzene	**<0.63**	ug/L	5.0	0.63	1		10/02/18 14:24	87-61-6	
1,2,3-Trichloropropane	**<0.59**	ug/L	5.0	0.59	1		10/02/18 14:24	96-18-4	
1,2,4-Trichlorobenzene	**<0.95**	ug/L	5.0	0.95	1		10/02/18 14:24	120-82-1	
1,2,4-Trimethylbenzene	**<0.84**	ug/L	2.8	0.84	1		10/02/18 14:24	95-63-6	

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ANALYTICAL RESULTS

Project: 25218096 VOIT FARM
Pace Project No.: 40176742

Sample: GP-2 (GW) **Lab ID: 40176742017** Collected: 09/26/18 12:00 Received: 09/28/18 08:40 Matrix: Water

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV	Analytical Method: EPA 8260								
1,2-Dibromo-3-chloropropane	**<1.8**	ug/L	5.9	1.8	1		10/02/18 14:24	96-12-8	
1,2-Dibromoethane (EDB)	**<0.83**	ug/L	2.8	0.83	1		10/02/18 14:24	106-93-4	
1,2-Dichlorobenzene	**<0.71**	ug/L	2.4	0.71	1		10/02/18 14:24	95-50-1	
1,2-Dichloroethane	**<0.28**	ug/L	1.0	0.28	1		10/02/18 14:24	107-06-2	
1,2-Dichloropropane	**<0.28**	ug/L	1.0	0.28	1		10/02/18 14:24	78-87-5	
1,3,5-Trimethylbenzene	**<0.87**	ug/L	2.9	0.87	1		10/02/18 14:24	108-67-8	
1,3-Dichlorobenzene	**<0.63**	ug/L	2.1	0.63	1		10/02/18 14:24	541-73-1	
1,3-Dichloropropane	**<0.83**	ug/L	2.8	0.83	1		10/02/18 14:24	142-28-9	
1,4-Dichlorobenzene	**<0.94**	ug/L	3.1	0.94	1		10/02/18 14:24	106-46-7	
2,2-Dichloropropane	**<2.3**	ug/L	7.6	2.3	1		10/02/18 14:24	594-20-7	
2-Chlorotoluene	**<0.93**	ug/L	5.0	0.93	1		10/02/18 14:24	95-49-8	
4-Chlorotoluene	**<0.76**	ug/L	2.5	0.76	1		10/02/18 14:24	106-43-4	
Benzene	**0.66J**	ug/L	1.0	0.25	1		10/02/18 14:24	71-43-2	
Bromobenzene	**<0.24**	ug/L	1.0	0.24	1		10/02/18 14:24	108-86-1	
Bromochloromethane	**<0.36**	ug/L	5.0	0.36	1		10/02/18 14:24	74-97-5	
Bromodichloromethane	**<0.36**	ug/L	1.2	0.36	1		10/02/18 14:24	75-27-4	
Bromoform	**<4.0**	ug/L	13.2	4.0	1		10/02/18 14:24	75-25-2	
Bromomethane	**<0.97**	ug/L	5.0	0.97	1		10/02/18 14:24	74-83-9	
Carbon tetrachloride	**<0.17**	ug/L	1.0	0.17	1		10/02/18 14:24	56-23-5	
Chlorobenzene	**<0.71**	ug/L	2.4	0.71	1		10/02/18 14:24	108-90-7	
Chloroethane	**<1.3**	ug/L	5.0	1.3	1		10/02/18 14:24	75-00-3	
Chloroform	**<1.3**	ug/L	5.0	1.3	1		10/02/18 14:24	67-66-3	
Chloromethane	**2.4J**	ug/L	7.3	2.2	1		10/02/18 14:24	74-87-3	
Dibromochloromethane	**<2.6**	ug/L	8.7	2.6	1		10/02/18 14:24	124-48-1	
Dibromomethane	**<0.94**	ug/L	3.1	0.94	1		10/02/18 14:24	74-95-3	
Dichlorodifluoromethane	**<0.50**	ug/L	5.0	0.50	1		10/02/18 14:24	75-71-8	
Diisopropyl ether	**<1.9**	ug/L	6.3	1.9	1		10/02/18 14:24	108-20-3	
Ethylbenzene	**<0.22**	ug/L	1.0	0.22	1		10/02/18 14:24	100-41-4	
Hexachloro-1,3-butadiene	**<1.2**	ug/L	5.0	1.2	1		10/02/18 14:24	87-68-3	
Isopropylbenzene (Cumene)	**<0.39**	ug/L	5.0	0.39	1		10/02/18 14:24	98-82-8	
Methyl-tert-butyl ether	**<1.2**	ug/L	4.2	1.2	1		10/02/18 14:24	1634-04-4	
Methylene Chloride	**<0.58**	ug/L	5.0	0.58	1		10/02/18 14:24	75-09-2	
Naphthalene	**<1.2**	ug/L	5.0	1.2	1		10/02/18 14:24	91-20-3	
Styrene	**<0.47**	ug/L	1.6	0.47	1		10/02/18 14:24	100-42-5	
Tetrachloroethene	**<0.33**	ug/L	1.1	0.33	1		10/02/18 14:24	127-18-4	
Toluene	**0.34J**	ug/L	5.0	0.17	1		10/02/18 14:24	108-88-3	
Trichloroethene	**<0.26**	ug/L	1.0	0.26	1		10/02/18 14:24	79-01-6	
Trichlorofluoromethane	**<0.21**	ug/L	1.0	0.21	1		10/02/18 14:24	75-69-4	
Vinyl chloride	**<0.17**	ug/L	1.0	0.17	1		10/02/18 14:24	75-01-4	
Xylene (Total)	**<1.5**	ug/L	3.0	1.5	1		10/02/18 14:24	1330-20-7	
cis-1,2-Dichloroethene	**<0.27**	ug/L	1.0	0.27	1		10/02/18 14:24	156-59-2	
cis-1,3-Dichloropropene	**<3.6**	ug/L	12.1	3.6	1		10/02/18 14:24	10061-01-5	
n-Butylbenzene	**<0.71**	ug/L	2.4	0.71	1		10/02/18 14:24	104-51-8	
n-Propylbenzene	**<0.81**	ug/L	5.0	0.81	1		10/02/18 14:24	103-65-1	
p-Isopropyltoluene	**<0.80**	ug/L	2.7	0.80	1		10/02/18 14:24	99-87-6	
sec-Butylbenzene	**<0.85**	ug/L	5.0	0.85	1		10/02/18 14:24	135-98-8	

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Green Bay, WI 54302
(920)469-2436

ANALYTICAL RESULTS

Project: 25218096 VOIT FARM
Pace Project No.: 40176742

Sample: GP-2 (GW) **Lab ID: 40176742017** Collected: 09/26/18 12:00 Received: 09/28/18 08:40 Matrix: Water

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV	Analytical Method: EPA 8260								
tert-Butylbenzene	**<0.30**	ug/L	1.0	0.30	1		10/02/18 14:24	98-06-6	
trans-1,2-Dichloroethene	**<1.1**	ug/L	3.6	1.1	1		10/02/18 14:24	156-60-5	
trans-1,3-Dichloropropene	**<4.4**	ug/L	14.6	4.4	1		10/02/18 14:24	10061-02-6	
Surrogates									
4-Bromofluorobenzene (S)	91	%	70-130		1		10/02/18 14:24	460-00-4	
Dibromofluoromethane (S)	110	%	70-130		1		10/02/18 14:24	1868-53-7	
Toluene-d8 (S)	94	%	70-130		1		10/02/18 14:24	2037-26-5	

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ANALYTICAL RESULTS

Project: 25218096 VOIT FARM
Pace Project No.: 40176742

Sample: GP-9 (GW) **Lab ID: 40176742018** Collected: 09/27/18 11:30 Received: 09/28/18 08:40 Matrix: Water

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
6010 MET ICP, Dissolved	Analytical Method: EPA 6010								
Arsenic, Dissolved	**13.4J**	ug/L	25.0	5.4	1		10/12/18 12:23	7440-38-2	
Barium, Dissolved	**327**	ug/L	5.0	1.5	1		10/12/18 12:23	7440-39-3	
Cadmium, Dissolved	**<1.3**	ug/L	5.0	1.3	1		10/12/18 12:23	7440-43-9	
Chromium, Dissolved	**<2.5**	ug/L	10.0	2.5	1		10/12/18 12:23	7440-47-3	
Lead, Dissolved	**<6.4**	ug/L	21.4	6.4	1		10/12/18 12:23	7439-92-1	
Selenium, Dissolved	**<12.3**	ug/L	41.1	12.3	1		10/12/18 12:23	7782-49-2	
Silver, Dissolved	**<3.2**	ug/L	10.0	3.2	1		10/12/18 12:23	7440-22-4	
7470 Mercury, Dissolved	Analytical Method: EPA 7470 Preparation Method: EPA 7470								
Mercury, Dissolved	**<0.084**	ug/L	0.28	0.084	1	10/08/18 09:30	10/09/18 10:34	7439-97-6	
8270 MSSV PAH by HVI	Analytical Method: EPA 8270 by HVI Preparation Method: EPA 3510								
Acenaphthene	**0.022J**	ug/L	0.061	0.012	1	10/03/18 08:50	10/03/18 19:03	83-32-9	
Acenaphthylene	**0.035J**	ug/L	0.050	0.010	1	10/03/18 08:50	10/03/18 19:03	208-96-8	
Anthracene	**0.034J**	ug/L	0.10	0.021	1	10/03/18 08:50	10/03/18 19:03	120-12-7	
Benzo(a)anthracene	**0.24**	ug/L	0.076	0.015	1	10/03/18 08:50	10/03/18 19:03	56-55-3	
Benzo(a)pyrene	**0.25**	ug/L	0.11	0.021	1	10/03/18 08:50	10/03/18 19:03	50-32-8	
Benzo(b)fluoranthene	**0.37**	ug/L	0.057	0.011	1	10/03/18 08:50	10/03/18 19:03	205-99-2	
Benzo(g,h,i)perylene	**0.24**	ug/L	0.068	0.014	1	10/03/18 08:50	10/03/18 19:03	191-24-2	
Benzo(k)fluoranthene	**0.18**	ug/L	0.075	0.015	1	10/03/18 08:50	10/03/18 19:03	207-08-9	
Chrysene	**0.34**	ug/L	0.13	0.026	1	10/03/18 08:50	10/03/18 19:03	218-01-9	
Dibenz(a,h)anthracene	**0.049J**	ug/L	0.10	0.020	1	10/03/18 08:50	10/03/18 19:03	53-70-3	
Fluoranthene	**0.48**	ug/L	0.11	0.021	1	10/03/18 08:50	10/03/18 19:03	206-44-0	
Fluorene	**0.027J**	ug/L	0.080	0.016	1	10/03/18 08:50	10/03/18 19:03	86-73-7	
Indeno(1,2,3-cd)pyrene	**0.20**	ug/L	0.18	0.035	1	10/03/18 08:50	10/03/18 19:03	193-39-5	
1-Methylnaphthalene	**0.017J**	ug/L	0.059	0.012	1	10/03/18 08:50	10/03/18 19:03	90-12-0	
2-Methylnaphthalene	**0.016J**	ug/L	0.049	0.0098	1	10/03/18 08:50	10/03/18 19:03	91-57-6	
Naphthalene	**0.042J**	ug/L	0.18	0.037	1	10/03/18 08:50	10/03/18 19:03	91-20-3	
Phenanthrene	**0.20**	ug/L	0.14	0.028	1	10/03/18 08:50	10/03/18 19:03	85-01-8	
Pyrene	**0.51**	ug/L	0.077	0.015	1	10/03/18 08:50	10/03/18 19:03	129-00-0	
Surrogates									
2-Fluorobiphenyl (S)	43	%	29-80		1	10/03/18 08:50	10/03/18 19:03	321-60-8	
Terphenyl-d14 (S)	31	%	10-123		1	10/03/18 08:50	10/03/18 19:03	1718-51-0	
8260 MSV	Analytical Method: EPA 8260								
1,1,1,2-Tetrachloroethane	**<0.27**	ug/L	1.0	0.27	1		10/02/18 18:05	630-20-6	
1,1,1-Trichloroethane	**<0.24**	ug/L	1.0	0.24	1		10/02/18 18:05	71-55-6	
1,1,2,2-Tetrachloroethane	**<0.28**	ug/L	1.0	0.28	1		10/02/18 18:05	79-34-5	
1,1,2-Trichloroethane	**<0.55**	ug/L	5.0	0.55	1		10/02/18 18:05	79-00-5	
1,1-Dichloroethane	**<0.27**	ug/L	1.0	0.27	1		10/02/18 18:05	75-34-3	
1,1-Dichloroethene	**<0.24**	ug/L	1.0	0.24	1		10/02/18 18:05	75-35-4	
1,1-Dichloropropene	**<0.54**	ug/L	1.8	0.54	1		10/02/18 18:05	563-58-6	
1,2,3-Trichlorobenzene	**<0.63**	ug/L	5.0	0.63	1		10/02/18 18:05	87-61-6	
1,2,3-Trichloropropane	**<0.59**	ug/L	5.0	0.59	1		10/02/18 18:05	96-18-4	
1,2,4-Trichlorobenzene	**<0.95**	ug/L	5.0	0.95	1		10/02/18 18:05	120-82-1	
1,2,4-Trimethylbenzene	**<0.84**	ug/L	2.8	0.84	1		10/02/18 18:05	95-63-6	

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ANALYTICAL RESULTS

Project: 25218096 VOIT FARM
Pace Project No.: 40176742

Sample: GP-9 (GW) **Lab ID: 40176742018** Collected: 09/27/18 11:30 Received: 09/28/18 08:40 Matrix: Water

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV	Analytical Method: EPA 8260								
1,2-Dibromo-3-chloropropane	**<1.8**	ug/L	5.9	1.8	1		10/02/18 18:05	96-12-8	
1,2-Dibromoethane (EDB)	**<0.83**	ug/L	2.8	0.83	1		10/02/18 18:05	106-93-4	
1,2-Dichlorobenzene	**<0.71**	ug/L	2.4	0.71	1		10/02/18 18:05	95-50-1	
1,2-Dichloroethane	**<0.28**	ug/L	1.0	0.28	1		10/02/18 18:05	107-06-2	
1,2-Dichloropropane	**<0.28**	ug/L	1.0	0.28	1		10/02/18 18:05	78-87-5	
1,3,5-Trimethylbenzene	**<0.87**	ug/L	2.9	0.87	1		10/02/18 18:05	108-67-8	
1,3-Dichlorobenzene	**<0.63**	ug/L	2.1	0.63	1		10/02/18 18:05	541-73-1	
1,3-Dichloropropane	**<0.83**	ug/L	2.8	0.83	1		10/02/18 18:05	142-28-9	
1,4-Dichlorobenzene	**<0.94**	ug/L	3.1	0.94	1		10/02/18 18:05	106-46-7	
2,2-Dichloropropane	**<2.3**	ug/L	7.6	2.3	1		10/02/18 18:05	594-20-7	
2-Chlorotoluene	**<0.93**	ug/L	5.0	0.93	1		10/02/18 18:05	95-49-8	
4-Chlorotoluene	**<0.76**	ug/L	2.5	0.76	1		10/02/18 18:05	106-43-4	
Benzene	**<0.25**	ug/L	1.0	0.25	1		10/02/18 18:05	71-43-2	
Bromobenzene	**<0.24**	ug/L	1.0	0.24	1		10/02/18 18:05	108-86-1	
Bromochloromethane	**<0.36**	ug/L	5.0	0.36	1		10/02/18 18:05	74-97-5	
Bromodichloromethane	**<0.36**	ug/L	1.2	0.36	1		10/02/18 18:05	75-27-4	
Bromoform	**<4.0**	ug/L	13.2	4.0	1		10/02/18 18:05	75-25-2	
Bromomethane	**<0.97**	ug/L	5.0	0.97	1		10/02/18 18:05	74-83-9	
Carbon tetrachloride	**<0.17**	ug/L	1.0	0.17	1		10/02/18 18:05	56-23-5	
Chlorobenzene	**<0.71**	ug/L	2.4	0.71	1		10/02/18 18:05	108-90-7	
Chloroethane	**<1.3**	ug/L	5.0	1.3	1		10/02/18 18:05	75-00-3	
Chloroform	**<1.3**	ug/L	5.0	1.3	1		10/02/18 18:05	67-66-3	
Chloromethane	**<2.2**	ug/L	7.3	2.2	1		10/02/18 18:05	74-87-3	
Dibromochloromethane	**<2.6**	ug/L	8.7	2.6	1		10/02/18 18:05	124-48-1	
Dibromomethane	**<0.94**	ug/L	3.1	0.94	1		10/02/18 18:05	74-95-3	
Dichlorodifluoromethane	**<0.50**	ug/L	5.0	0.50	1		10/02/18 18:05	75-71-8	
Diisopropyl ether	**<1.9**	ug/L	6.3	1.9	1		10/02/18 18:05	108-20-3	
Ethylbenzene	**<0.22**	ug/L	1.0	0.22	1		10/02/18 18:05	100-41-4	
Hexachloro-1,3-butadiene	**<1.2**	ug/L	5.0	1.2	1		10/02/18 18:05	87-68-3	
Isopropylbenzene (Cumene)	**<0.39**	ug/L	5.0	0.39	1		10/02/18 18:05	98-82-8	
Methyl-tert-butyl ether	**<1.2**	ug/L	4.2	1.2	1		10/02/18 18:05	1634-04-4	
Methylene Chloride	**<0.58**	ug/L	5.0	0.58	1		10/02/18 18:05	75-09-2	
Naphthalene	**<1.2**	ug/L	5.0	1.2	1		10/02/18 18:05	91-20-3	
Styrene	**<0.47**	ug/L	1.6	0.47	1		10/02/18 18:05	100-42-5	
Tetrachloroethene	**<0.33**	ug/L	1.1	0.33	1		10/02/18 18:05	127-18-4	
Toluene	**<0.17**	ug/L	5.0	0.17	1		10/02/18 18:05	108-88-3	
Trichloroethene	**<0.26**	ug/L	1.0	0.26	1		10/02/18 18:05	79-01-6	
Trichlorofluoromethane	**<0.21**	ug/L	1.0	0.21	1		10/02/18 18:05	75-69-4	
Vinyl chloride	**<0.17**	ug/L	1.0	0.17	1		10/02/18 18:05	75-01-4	
Xylene (Total)	**<1.5**	ug/L	3.0	1.5	1		10/02/18 18:05	1330-20-7	
cis-1,2-Dichloroethene	**<0.27**	ug/L	1.0	0.27	1		10/02/18 18:05	156-59-2	
cis-1,3-Dichloropropene	**<3.6**	ug/L	12.1	3.6	1		10/02/18 18:05	10061-01-5	
n-Butylbenzene	**<0.71**	ug/L	2.4	0.71	1		10/02/18 18:05	104-51-8	
n-Propylbenzene	**<0.81**	ug/L	5.0	0.81	1		10/02/18 18:05	103-65-1	
p-Isopropyltoluene	**<0.80**	ug/L	2.7	0.80	1		10/02/18 18:05	99-87-6	
sec-Butylbenzene	**<0.85**	ug/L	5.0	0.85	1		10/02/18 18:05	135-98-8	

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ANALYTICAL RESULTS

Project: 25218096 VOIT FARM
Pace Project No.: 40176742

Sample: GP-9 (GW) **Lab ID: 40176742018** Collected: 09/27/18 11:30 Received: 09/28/18 08:40 Matrix: Water

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV	Analytical Method: EPA 8260								
tert-Butylbenzene	**<0.30**	ug/L	1.0	0.30	1		10/02/18 18:05	98-06-6	
trans-1,2-Dichloroethene	**<1.1**	ug/L	3.6	1.1	1		10/02/18 18:05	156-60-5	
trans-1,3-Dichloropropene	**<4.4**	ug/L	14.6	4.4	1		10/02/18 18:05	10061-02-6	
Surrogates									
4-Bromofluorobenzene (S)	89	%	70-130		1		10/02/18 18:05	460-00-4	pH
Dibromofluoromethane (S)	112	%	70-130		1		10/02/18 18:05	1868-53-7	
Toluene-d8 (S)	93	%	70-130		1		10/02/18 18:05	2037-26-5	

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QUALITY CONTROL DATA

Project: 25218096 VOIT FARM
Pace Project No.: 40176742

QC Batch: 303045 Analysis Method: EPA 6010
QC Batch Method: EPA 6010 Analysis Description: ICP Metals, Trace, Dissolved
Associated Lab Samples: 40176742017, 40176742018

METHOD BLANK: 1769974 Matrix: Water
Associated Lab Samples: 40176742017, 40176742018

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Arsenic, Dissolved	ug/L	<5.4	25.0	10/12/18 11:45	
Barium, Dissolved	ug/L	<1.5	5.0	10/12/18 11:45	
Cadmium, Dissolved	ug/L	<1.3	5.0	10/12/18 11:45	
Chromium, Dissolved	ug/L	<2.5	10.0	10/12/18 11:45	
Lead, Dissolved	ug/L	<6.4	21.4	10/12/18 11:45	
Selenium, Dissolved	ug/L	<12.3	41.1	10/12/18 11:45	
Silver, Dissolved	ug/L	<3.2	10.0	10/12/18 11:45	

LABORATORY CONTROL SAMPLE: 1769975

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Arsenic, Dissolved	ug/L	500	480	96	80-120	
Barium, Dissolved	ug/L	500	468	94	80-120	
Cadmium, Dissolved	ug/L	500	481	96	80-120	
Chromium, Dissolved	ug/L	500	479	96	80-120	
Lead, Dissolved	ug/L	500	478	96	80-120	
Selenium, Dissolved	ug/L	500	501	100	80-120	
Silver, Dissolved	ug/L	250	249	100	80-120	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1769976 1769977

Parameter	Units	40176699001 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Arsenic, Dissolved	ug/L	<5.4	500	500	499	488	99	97	75-125	2	20	
Barium, Dissolved	ug/L	356	500	500	816	822	92	93	75-125	1	20	
Cadmium, Dissolved	ug/L	11.6	500	500	504	504	99	98	75-125	0	20	
Chromium, Dissolved	ug/L	<2.5	500	500	485	559	97	112	75-125	14	20	
Lead, Dissolved	ug/L	324	500	500	794	793	94	94	75-125	0	20	
Selenium, Dissolved	ug/L	<12.3	500	500	532	536	105	106	75-125	1	20	
Silver, Dissolved	ug/L	<3.2	250	250	248	245	99	98	75-125	1	20	

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QUALITY CONTROL DATA

Project: 25218096 VOIT FARM
Pace Project No.: 40176742

QC Batch: 302417 Analysis Method: EPA 7470
QC Batch Method: EPA 7470 Analysis Description: 7470 Mercury Dissolved
Associated Lab Samples: 40176742017, 40176742018

METHOD BLANK: 1766848 Matrix: Water
Associated Lab Samples: 40176742017, 40176742018

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Mercury, Dissolved	ug/L	<0.084	0.28	10/09/18 09:55	

LABORATORY CONTROL SAMPLE: 1766849

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Mercury, Dissolved	ug/L	5	4.9	97	85-115	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1766850 1766851

Parameter	Units	40176598004 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Mercury, Dissolved	ug/L	<0.084	5	5	4.8	4.9	95	98	85-115	3	20	

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QUALITY CONTROL DATA

Project: 25218096 VOIT FARM
Pace Project No.: 40176742

QC Batch: 302769 Analysis Method: EPA 7471
QC Batch Method: EPA 7471 Analysis Description: 7471 Mercury
Associated Lab Samples: 40176742001, 40176742002, 40176742003, 40176742004, 40176742005, 40176742006, 40176742007, 40176742008, 40176742009, 40176742010, 40176742011, 40176742012, 40176742013, 40176742014, 40176742015, 40176742016

METHOD BLANK: 1768390 Matrix: Solid
Associated Lab Samples: 40176742001, 40176742002, 40176742003, 40176742004, 40176742005, 40176742006, 40176742007, 40176742008, 40176742009, 40176742010, 40176742011, 40176742012, 40176742013, 40176742014, 40176742015, 40176742016

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Mercury	mg/kg	<0.035	0.12	10/11/18 11:07	

LABORATORY CONTROL SAMPLE: 1768391

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Mercury	mg/kg	.83	0.88	105	85-115	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1768392 1768393

Parameter	Units	40177046001 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Mercury	mg/kg	<0.038	.92	.92	0.98	0.98	106	106	85-115	0	20	

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QUALITY CONTROL DATA

Project: 25218096 VOIT FARM
Pace Project No.: 40176742

QC Batch: 301943 Analysis Method: EPA 6010
QC Batch Method: EPA 3050 Analysis Description: 6010 MET
Associated Lab Samples: 40176742001, 40176742002, 40176742003, 40176742004, 40176742005, 40176742006, 40176742007

METHOD BLANK: 1763492 Matrix: Solid
Associated Lab Samples: 40176742001, 40176742002, 40176742003, 40176742004, 40176742005, 40176742006, 40176742007

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Arsenic	mg/kg	<1.0	5.0	10/10/18 17:56	
Barium	mg/kg	<0.15	0.50	10/10/18 17:56	
Cadmium	mg/kg	<0.13	0.50	10/10/18 17:56	
Chromium	mg/kg	<0.28	1.0	10/10/18 17:56	
Lead	mg/kg	<0.60	2.0	10/10/18 17:56	
Selenium	mg/kg	<1.3	4.4	10/10/18 17:56	
Silver	mg/kg	<0.34	1.0	10/10/18 17:56	

LABORATORY CONTROL SAMPLE: 1763493

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Arsenic	mg/kg	50	50.8	102	80-120	
Barium	mg/kg	50	51.5	103	80-120	
Cadmium	mg/kg	50	51.7	103	80-120	
Chromium	mg/kg	50	51.8	104	80-120	
Lead	mg/kg	50	51.0	102	80-120	
Selenium	mg/kg	50	52.2	104	80-120	
Silver	mg/kg	25	25.8	103	80-120	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1763494 1763495

Parameter	Units	40176586001 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Arsenic	mg/kg	11.0	90	90.2	94.7	96.3	93	95	75-125	2	20	
Barium	mg/kg	489	90	90.2	575	567	95	87	75-125	1	20	
Cadmium	mg/kg	4.4	90	90.2	91.2	91.7	96	97	75-125	1	20	
Chromium	mg/kg	66.8	90	90.2	151	149	94	91	75-125	1	20	
Lead	mg/kg	77.9	90	90.2	164	162	96	93	75-125	2	20	
Selenium	mg/kg	<7.9	90	90.2	92.1	94.9	96	99	75-125	3	20	
Silver	mg/kg	5.6	44.9	45.1	48.6	48.6	96	95	75-125	0	20	

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QUALITY CONTROL DATA

Project: 25218096 VOIT FARM
Pace Project No.: 40176742

QC Batch: 302598 Analysis Method: EPA 6010
QC Batch Method: EPA 3050 Analysis Description: 6010 MET
Associated Lab Samples: 40176742008, 40176742009, 40176742010, 40176742011, 40176742012, 40176742013, 40176742014, 40176742015, 40176742016

METHOD BLANK: 1767498 Matrix: Solid
Associated Lab Samples: 40176742008, 40176742009, 40176742010, 40176742011, 40176742012, 40176742013, 40176742014, 40176742015, 40176742016

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Arsenic	mg/kg	<1.0	5.0	10/11/18 21:48	
Barium	mg/kg	<0.15	0.50	10/11/18 21:48	
Cadmium	mg/kg	<0.13	0.50	10/11/18 21:48	
Chromium	mg/kg	<0.28	1.0	10/11/18 21:48	
Lead	mg/kg	<0.60	2.0	10/11/18 21:48	
Selenium	mg/kg	<1.3	4.4	10/11/18 21:48	
Silver	mg/kg	<0.34	1.0	10/11/18 21:48	

LABORATORY CONTROL SAMPLE: 1767499

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Arsenic	mg/kg	50	49.3	99	80-120	
Barium	mg/kg	50	48.5	97	80-120	
Cadmium	mg/kg	50	49.3	99	80-120	
Chromium	mg/kg	50	49.6	99	80-120	
Lead	mg/kg	50	49.5	99	80-120	
Selenium	mg/kg	50	50.5	101	80-120	
Silver	mg/kg	25	25.5	102	80-120	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1767500 1767501

Parameter	Units	40176742009 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Arsenic	mg/kg	4.6J	50.9	50.8	49.0	51.9	87	93	75-125	6	20	
Barium	mg/kg	157	50.9	50.8	221	201	126	88	75-125	9	20	M0
Cadmium	mg/kg	<0.14	50.9	50.8	44.5	46.4	88	91	75-125	4	20	
Chromium	mg/kg	24.7	50.9	50.8	71.5	68.3	92	86	75-125	5	20	
Lead	mg/kg	9.4	50.9	50.8	51.1	54.4	82	89	75-125	6	20	
Selenium	mg/kg	<1.3	50.9	50.8	44.3	46.4	87	91	75-125	5	20	
Silver	mg/kg	<0.35	25.4	25.3	23.7	24.6	92	95	75-125	4	20	

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QUALITY CONTROL DATA

Project: 25218096 VOIT FARM
Pace Project No.: 40176742

QC Batch: 301797 Analysis Method: EPA 8260
QC Batch Method: EPA 5035/5030B Analysis Description: 8260 MSV Med Level Normal List
Associated Lab Samples: 40176742001, 40176742002, 40176742003, 40176742004, 40176742005, 40176742006, 40176742007, 40176742008, 40176742009, 40176742010, 40176742011, 40176742012, 40176742013, 40176742014, 40176742015, 40176742016

METHOD BLANK: 1762937 Matrix: Solid
Associated Lab Samples: 40176742001, 40176742002, 40176742003, 40176742004, 40176742005, 40176742006, 40176742007, 40176742008, 40176742009, 40176742010, 40176742011, 40176742012, 40176742013, 40176742014, 40176742015, 40176742016

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
1,1,1,2-Tetrachloroethane	ug/kg	<13.7	50.0	10/02/18 08:21	
1,1,1-Trichloroethane	ug/kg	<14.4	50.0	10/02/18 08:21	
1,1,2,2-Tetrachloroethane	ug/kg	<17.5	50.0	10/02/18 08:21	
1,1,2-Trichloroethane	ug/kg	<20.2	50.0	10/02/18 08:21	
1,1-Dichloroethane	ug/kg	<17.6	50.0	10/02/18 08:21	
1,1-Dichloroethene	ug/kg	<17.6	50.0	10/02/18 08:21	
1,1-Dichloropropene	ug/kg	<14.0	50.0	10/02/18 08:21	
1,2,3-Trichlorobenzene	ug/kg	<17.0	50.0	10/02/18 08:21	
1,2,3-Trichloropropane	ug/kg	<22.3	50.0	10/02/18 08:21	
1,2,4-Trichlorobenzene	ug/kg	<47.6	250	10/02/18 08:21	
1,2,4-Trimethylbenzene	ug/kg	<12.2	50.0	10/02/18 08:21	
1,2-Dibromo-3-chloropropane	ug/kg	<91.2	250	10/02/18 08:21	
1,2-Dibromoethane (EDB)	ug/kg	<14.7	50.0	10/02/18 08:21	
1,2-Dichlorobenzene	ug/kg	<16.2	50.0	10/02/18 08:21	
1,2-Dichloroethane	ug/kg	<15.0	50.0	10/02/18 08:21	
1,2-Dichloropropane	ug/kg	<16.8	50.0	10/02/18 08:21	
1,3,5-Trimethylbenzene	ug/kg	<14.5	50.0	10/02/18 08:21	
1,3-Dichlorobenzene	ug/kg	<13.2	50.0	10/02/18 08:21	
1,3-Dichloropropane	ug/kg	<12.0	50.0	10/02/18 08:21	
1,4-Dichlorobenzene	ug/kg	<15.9	50.0	10/02/18 08:21	
2,2-Dichloropropane	ug/kg	<12.6	50.0	10/02/18 08:21	
2-Chlorotoluene	ug/kg	<15.8	50.0	10/02/18 08:21	
4-Chlorotoluene	ug/kg	<13.0	50.0	10/02/18 08:21	
Benzene	ug/kg	<9.2	20.0	10/02/18 08:21	
Bromobenzene	ug/kg	<20.6	50.0	10/02/18 08:21	
Bromochloromethane	ug/kg	<21.4	50.0	10/02/18 08:21	
Bromodichloromethane	ug/kg	<9.8	50.0	10/02/18 08:21	
Bromoform	ug/kg	<19.8	50.0	10/02/18 08:21	
Bromomethane	ug/kg	<69.9	250	10/02/18 08:21	
Carbon tetrachloride	ug/kg	<12.1	50.0	10/02/18 08:21	
Chlorobenzene	ug/kg	<14.8	50.0	10/02/18 08:21	
Chloroethane	ug/kg	<67.0	250	10/02/18 08:21	
Chloroform	ug/kg	<46.4	250	10/02/18 08:21	
Chloromethane	ug/kg	<20.4	50.0	10/02/18 08:21	
cis-1,2-Dichloroethene	ug/kg	<16.6	50.0	10/02/18 08:21	
cis-1,3-Dichloropropene	ug/kg	<16.6	50.0	10/02/18 08:21	
Dibromochloromethane	ug/kg	<17.9	50.0	10/02/18 08:21	
Dibromomethane	ug/kg	<19.3	50.0	10/02/18 08:21	

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QUALITY CONTROL DATA

Project: 25218096 VOIT FARM
Pace Project No.: 40176742

METHOD BLANK: 1762937 Matrix: Solid

Associated Lab Samples: 40176742001, 40176742002, 40176742003, 40176742004, 40176742005, 40176742006, 40176742007, 40176742008, 40176742009, 40176742010, 40176742011, 40176742012, 40176742013, 40176742014, 40176742015, 40176742016

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Dichlorodifluoromethane	ug/kg	<12.3	50.0	10/02/18 08:21	
Diisopropyl ether	ug/kg	<17.7	50.0	10/02/18 08:21	
Ethylbenzene	ug/kg	<12.4	50.0	10/02/18 08:21	
Hexachloro-1,3-butadiene	ug/kg	<24.5	50.0	10/02/18 08:21	
Isopropylbenzene (Cumene)	ug/kg	<12.6	50.0	10/02/18 08:21	
Methyl-tert-butyl ether	ug/kg	<12.7	50.0	10/02/18 08:21	
Methylene Chloride	ug/kg	50.1	50.0	10/02/18 08:21	
n-Butylbenzene	ug/kg	<10.5	50.0	10/02/18 08:21	
n-Propylbenzene	ug/kg	<11.6	50.0	10/02/18 08:21	
Naphthalene	ug/kg	<40.0	250	10/02/18 08:21	
p-Isopropyltoluene	ug/kg	<12.0	50.0	10/02/18 08:21	
sec-Butylbenzene	ug/kg	<11.9	50.0	10/02/18 08:21	
Styrene	ug/kg	<9.0	50.0	10/02/18 08:21	
tert-Butylbenzene	ug/kg	<9.5	50.0	10/02/18 08:21	
Tetrachloroethene	ug/kg	<12.9	50.0	10/02/18 08:21	
Toluene	ug/kg	<11.2	50.0	10/02/18 08:21	
trans-1,2-Dichloroethene	ug/kg	<16.5	50.0	10/02/18 08:21	
trans-1,3-Dichloropropene	ug/kg	<14.4	50.0	10/02/18 08:21	
Trichloroethene	ug/kg	<23.6	50.0	10/02/18 08:21	
Trichlorofluoromethane	ug/kg	<24.7	50.0	10/02/18 08:21	
Vinyl chloride	ug/kg	<21.1	50.0	10/02/18 08:21	
Xylene (Total)	ug/kg	<48.4	150	10/02/18 08:21	
4-Bromofluorobenzene (S)	%	87	48-130	10/02/18 08:21	
Dibromofluoromethane (S)	%	113	57-148	10/02/18 08:21	
Toluene-d8 (S)	%	111	58-142	10/02/18 08:21	

LABORATORY CONTROL SAMPLE: 1762938

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
1,1,1-Trichloroethane	ug/kg	2500	2440	98	70-130	
1,1,2,2-Tetrachloroethane	ug/kg	2500	2650	106	68-130	
1,1,2-Trichloroethane	ug/kg	2500	2560	103	70-130	
1,1-Dichloroethane	ug/kg	2500	2500	100	67-132	
1,1-Dichloroethene	ug/kg	2500	2960	119	67-128	
1,2,4-Trichlorobenzene	ug/kg	2500	2650	106	51-131	
1,2-Dibromo-3-chloropropane	ug/kg	2500	2440	98	49-117	
1,2-Dibromoethane (EDB)	ug/kg	2500	2520	101	70-130	
1,2-Dichlorobenzene	ug/kg	2500	2550	102	70-130	
1,2-Dichloroethane	ug/kg	2500	2220	89	65-137	
1,2-Dichloropropane	ug/kg	2500	2490	100	75-126	
1,3-Dichlorobenzene	ug/kg	2500	2490	100	70-130	
1,4-Dichlorobenzene	ug/kg	2500	2330	93	70-130	

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QUALITY CONTROL DATA

Project: 25218096 VOIT FARM
Pace Project No.: 40176742

LABORATORY CONTROL SAMPLE: 1762938

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Benzene	ug/kg	2500	2670	107	70-130	
Bromodichloromethane	ug/kg	2500	2380	95	70-130	
Bromoform	ug/kg	2500	2360	94	57-117	
Bromomethane	ug/kg	2500	2760	110	48-135	
Carbon tetrachloride	ug/kg	2500	2580	103	65-133	
Chlorobenzene	ug/kg	2500	2480	99	70-130	
Chloroethane	ug/kg	2500	3360	134	37-165	
Chloroform	ug/kg	2500	2440	98	72-126	
Chloromethane	ug/kg	2500	1930	77	34-120	
cis-1,2-Dichloroethene	ug/kg	2500	2550	102	70-130	
cis-1,3-Dichloropropene	ug/kg	2500	2570	103	69-130	
Dibromochloromethane	ug/kg	2500	2570	103	68-130	
Dichlorodifluoromethane	ug/kg	2500	1480	59	22-100	
Ethylbenzene	ug/kg	2500	2550	102	79-121	
Isopropylbenzene (Cumene)	ug/kg	2500	2480	99	70-130	
Methyl-tert-butyl ether	ug/kg	2500	2660	106	66-129	
Methylene Chloride	ug/kg	2500	2850	114	68-129	
Styrene	ug/kg	2500	2450	98	70-130	
Tetrachloroethene	ug/kg	2500	2460	99	70-130	
Toluene	ug/kg	2500	2730	109	80-123	
trans-1,2-Dichloroethene	ug/kg	2500	2850	114	70-130	
trans-1,3-Dichloropropene	ug/kg	2500	2730	109	67-130	
Trichloroethene	ug/kg	2500	2500	100	70-130	
Trichlorofluoromethane	ug/kg	2500	3030	121	64-134	
Vinyl chloride	ug/kg	2500	2450	98	52-122	
Xylene (Total)	ug/kg	7500	7970	106	70-130	
4-Bromofluorobenzene (S)	%			92	48-130	
Dibromofluoromethane (S)	%			111	57-148	
Toluene-d8 (S)	%			109	58-142	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1762939 1762940

Parameter	Units	40176742005 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
1,1,1-Trichloroethane	ug/kg	<25.0	1500	1500	1350	1410	90	94	62-130	4	20	
1,1,2,2-Tetrachloroethane	ug/kg	<25.0	1500	1500	1840	1770	122	118	64-137	4	20	
1,1,2-Trichloroethane	ug/kg	<25.0	1500	1500	1540	1700	102	113	70-130	10	20	
1,1-Dichloroethane	ug/kg	<25.0	1500	1500	1530	1510	102	101	65-132	1	20	
1,1-Dichloroethene	ug/kg	<25.0	1500	1500	1360	1560	90	104	50-128	14	21	
1,2,4-Trichlorobenzene	ug/kg	<47.6	1500	1500	1890	1900	126	126	51-148	0	20	
1,2-Dibromo-3-chloropropane	ug/kg	<91.2	1500	1500	1550	1590	103	106	43-134	3	23	
1,2-Dibromoethane (EDB)	ug/kg	<25.0	1500	1500	1550	1690	103	113	70-130	9	20	
1,2-Dichlorobenzene	ug/kg	<25.0	1500	1500	1720	1710	114	114	70-130	1	20	
1,2-Dichloroethane	ug/kg	<25.0	1500	1500	1390	1360	92	91	65-139	2	20	

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QUALITY CONTROL DATA

Project: 25218096 VOIT FARM
Pace Project No.: 40176742

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1762939 1762940

Parameter	Units	40176742005 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
1,2-Dichloropropane	ug/kg	<25.0	1500	1500	1500	1580	99	105	74-128	5	20	
1,3-Dichlorobenzene	ug/kg	<25.0	1500	1500	1690	1750	113	116	70-130	3	20	
1,4-Dichlorobenzene	ug/kg	<25.0	1500	1500	1720	1630	115	109	70-130	5	20	
Benzene	ug/kg	<25.0	1500	1500	1550	1600	103	106	66-132	3	20	
Bromodichloromethane	ug/kg	<25.0	1500	1500	1500	1530	100	101	69-130	2	20	
Bromoform	ug/kg	<25.0	1500	1500	1610	1580	107	105	57-130	1	20	
Bromomethane	ug/kg	<69.9	1500	1500	1740	1690	115	113	34-145	2	20	
Carbon tetrachloride	ug/kg	<25.0	1500	1500	1380	1390	91	92	54-133	1	20	
Chlorobenzene	ug/kg	<25.0	1500	1500	1490	1530	99	102	70-130	3	20	
Chloroethane	ug/kg	<67.0	1500	1500	1950	1970	130	131	33-165	1	20	
Chloroform	ug/kg	<46.4	1500	1500	1390	1510	93	100	72-128	8	20	
Chloromethane	ug/kg	<25.0	1500	1500	1070	1060	71	70	20-120	1	20	
cis-1,2-Dichloroethene	ug/kg	<25.0	1500	1500	1550	1620	103	107	69-130	4	20	
cis-1,3-Dichloropropene	ug/kg	<25.0	1500	1500	1460	1510	97	100	65-130	3	20	
Dibromochloromethane	ug/kg	<25.0	1500	1500	1450	1630	96	108	65-130	12	20	
Dichlorodifluoromethane	ug/kg	<25.0	1500	1500	802	854	53	57	10-109	6	29	
Ethylbenzene	ug/kg	<25.0	1500	1500	1440	1560	96	103	63-127	8	20	
Isopropylbenzene (Cumene)	ug/kg	<25.0	1500	1500	1420	1550	94	103	66-130	9	20	
Methyl-tert-butyl ether	ug/kg	<25.0	1500	1500	1670	1610	111	107	62-135	4	20	
Methylene Chloride	ug/kg	48.5J	1500	1500	1750	1810	113	117	68-129	3	20	
Styrene	ug/kg	<25.0	1500	1500	1490	1580	99	105	70-130	6	20	
Tetrachloroethene	ug/kg	<25.0	1500	1500	1340	1440	89	96	70-130	7	20	
Toluene	ug/kg	<25.0	1500	1500	1520	1630	101	108	80-123	7	20	
trans-1,2-Dichloroethene	ug/kg	<25.0	1500	1500	1620	1620	108	108	70-130	0	20	
trans-1,3-Dichloropropene	ug/kg	<25.0	1500	1500	1610	1660	107	111	67-130	3	20	
Trichloroethene	ug/kg	<25.0	1500	1500	1470	1420	98	94	70-130	4	20	
Trichlorofluoromethane	ug/kg	<25.0	1500	1500	1470	1470	98	98	41-134	0	26	
Vinyl chloride	ug/kg	<25.0	1500	1500	1250	1290	83	86	39-122	3	20	
Xylene (Total)	ug/kg	<75.0	4510	4510	4530	4850	100	107	69-130	7	20	
4-Bromofluorobenzene (S)	%						103	105	48-130			
Dibromofluoromethane (S)	%						126	122	57-148			
Toluene-d8 (S)	%						118	121	58-142			

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QUALITY CONTROL DATA

Project: 25218096 VOIT FARM
Pace Project No.: 40176742

QC Batch: 301851 Analysis Method: EPA 8260
QC Batch Method: EPA 8260 Analysis Description: 8260 MSV
Associated Lab Samples: 40176742017, 40176742018

METHOD BLANK: 1763147 Matrix: Water
Associated Lab Samples: 40176742017, 40176742018

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
1,1,1,2-Tetrachloroethane	ug/L	<0.27	1.0	10/02/18 09:27	
1,1,1-Trichloroethane	ug/L	<0.24	1.0	10/02/18 09:27	
1,1,2,2-Tetrachloroethane	ug/L	<0.28	1.0	10/02/18 09:27	
1,1,2-Trichloroethane	ug/L	<0.55	5.0	10/02/18 09:27	
1,1-Dichloroethane	ug/L	<0.27	1.0	10/02/18 09:27	
1,1-Dichloroethene	ug/L	<0.24	1.0	10/02/18 09:27	
1,1-Dichloropropene	ug/L	<0.54	1.8	10/02/18 09:27	
1,2,3-Trichlorobenzene	ug/L	<0.63	5.0	10/02/18 09:27	
1,2,3-Trichloropropane	ug/L	<0.59	5.0	10/02/18 09:27	
1,2,4-Trichlorobenzene	ug/L	<0.95	5.0	10/02/18 09:27	
1,2,4-Trimethylbenzene	ug/L	<0.84	2.8	10/02/18 09:27	
1,2-Dibromo-3-chloropropane	ug/L	<1.8	5.9	10/02/18 09:27	
1,2-Dibromoethane (EDB)	ug/L	<0.83	2.8	10/02/18 09:27	
1,2-Dichlorobenzene	ug/L	<0.71	2.4	10/02/18 09:27	
1,2-Dichloroethane	ug/L	<0.28	1.0	10/02/18 09:27	
1,2-Dichloropropane	ug/L	<0.28	1.0	10/02/18 09:27	
1,3,5-Trimethylbenzene	ug/L	<0.87	2.9	10/02/18 09:27	
1,3-Dichlorobenzene	ug/L	<0.63	2.1	10/02/18 09:27	
1,3-Dichloropropane	ug/L	<0.83	2.8	10/02/18 09:27	
1,4-Dichlorobenzene	ug/L	<0.94	3.1	10/02/18 09:27	
2,2-Dichloropropane	ug/L	<2.3	7.6	10/02/18 09:27	
2-Chlorotoluene	ug/L	<0.93	5.0	10/02/18 09:27	
4-Chlorotoluene	ug/L	<0.76	2.5	10/02/18 09:27	
Benzene	ug/L	<0.25	1.0	10/02/18 09:27	
Bromobenzene	ug/L	<0.24	1.0	10/02/18 09:27	
Bromochloromethane	ug/L	<0.36	5.0	10/02/18 09:27	
Bromodichloromethane	ug/L	<0.36	1.2	10/02/18 09:27	
Bromoform	ug/L	<4.0	13.2	10/02/18 09:27	
Bromomethane	ug/L	<0.97	5.0	10/02/18 09:27	
Carbon tetrachloride	ug/L	<0.17	1.0	10/02/18 09:27	
Chlorobenzene	ug/L	<0.71	2.4	10/02/18 09:27	
Chloroethane	ug/L	<1.3	5.0	10/02/18 09:27	
Chloroform	ug/L	<1.3	5.0	10/02/18 09:27	
Chloromethane	ug/L	<2.2	7.3	10/02/18 09:27	
cis-1,2-Dichloroethene	ug/L	<0.27	1.0	10/02/18 09:27	
cis-1,3-Dichloropropene	ug/L	<3.6	12.1	10/02/18 09:27	
Dibromochloromethane	ug/L	<2.6	8.7	10/02/18 09:27	
Dibromomethane	ug/L	<0.94	3.1	10/02/18 09:27	
Dichlorodifluoromethane	ug/L	<0.50	5.0	10/02/18 09:27	
Diisopropyl ether	ug/L	<1.9	6.3	10/02/18 09:27	
Ethylbenzene	ug/L	<0.22	1.0	10/02/18 09:27	

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QUALITY CONTROL DATA

Project: 25218096 VOIT FARM
Pace Project No.: 40176742

METHOD BLANK: 1763147 Matrix: Water
Associated Lab Samples: 40176742017, 40176742018

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Hexachloro-1,3-butadiene	ug/L	<1.2	5.0	10/02/18 09:27	
Isopropylbenzene (Cumene)	ug/L	<0.39	5.0	10/02/18 09:27	
Methyl-tert-butyl ether	ug/L	<1.2	4.2	10/02/18 09:27	
Methylene Chloride	ug/L	<0.58	5.0	10/02/18 09:27	
n-Butylbenzene	ug/L	<0.71	2.4	10/02/18 09:27	
n-Propylbenzene	ug/L	<0.81	5.0	10/02/18 09:27	
Naphthalene	ug/L	<1.2	5.0	10/02/18 09:27	
p-Isopropyltoluene	ug/L	<0.80	2.7	10/02/18 09:27	
sec-Butylbenzene	ug/L	<0.85	5.0	10/02/18 09:27	
Styrene	ug/L	<0.47	1.6	10/02/18 09:27	
tert-Butylbenzene	ug/L	<0.30	1.0	10/02/18 09:27	
Tetrachloroethene	ug/L	<0.33	1.1	10/02/18 09:27	
Toluene	ug/L	<0.17	5.0	10/02/18 09:27	
trans-1,2-Dichloroethene	ug/L	<1.1	3.6	10/02/18 09:27	
trans-1,3-Dichloropropene	ug/L	<4.4	14.6	10/02/18 09:27	
Trichloroethene	ug/L	<0.26	1.0	10/02/18 09:27	
Trichlorofluoromethane	ug/L	<0.21	1.0	10/02/18 09:27	
Vinyl chloride	ug/L	<0.17	1.0	10/02/18 09:27	
Xylene (Total)	ug/L	<1.5	3.0	10/02/18 09:27	
4-Bromofluorobenzene (S)	%	92	70-130	10/02/18 09:27	
Dibromofluoromethane (S)	%	107	70-130	10/02/18 09:27	
Toluene-d8 (S)	%	94	70-130	10/02/18 09:27	

LABORATORY CONTROL SAMPLE: 1763148

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
1,1,1-Trichloroethane	ug/L	50	59.3	119	70-133	
1,1,2,2-Tetrachloroethane	ug/L	50	51.8	104	67-130	
1,1,2-Trichloroethane	ug/L	50	54.7	109	70-130	
1,1-Dichloroethane	ug/L	50	57.9	116	70-134	
1,1-Dichloroethene	ug/L	50	48.7	97	75-132	
1,2,4-Trichlorobenzene	ug/L	50	52.0	104	68-130	
1,2-Dibromo-3-chloropropane	ug/L	50	52.3	105	60-126	
1,2-Dibromoethane (EDB)	ug/L	50	52.8	106	70-130	
1,2-Dichlorobenzene	ug/L	50	54.3	109	70-130	
1,2-Dichloroethane	ug/L	50	55.9	112	73-134	
1,2-Dichloropropane	ug/L	50	55.5	111	79-128	
1,3-Dichlorobenzene	ug/L	50	53.5	107	70-130	
1,4-Dichlorobenzene	ug/L	50	52.1	104	70-130	
Benzene	ug/L	50	50.8	102	69-137	
Bromodichloromethane	ug/L	50	54.7	109	70-130	
Bromoform	ug/L	50	56.8	114	64-133	
Bromomethane	ug/L	50	22.0	44	29-123	
Carbon tetrachloride	ug/L	50	58.5	117	73-142	

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QUALITY CONTROL DATA

Project: 25218096 VOIT FARM
Pace Project No.: 40176742

LABORATORY CONTROL SAMPLE: 1763148

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Chlorobenzene	ug/L	50	54.0	108	70-130	
Chloroethane	ug/L	50	37.8	76	59-133	
Chloroform	ug/L	50	56.1	112	80-129	
Chloromethane	ug/L	50	17.0	34	27-125	
cis-1,2-Dichloroethene	ug/L	50	53.1	106	70-134	
cis-1,3-Dichloropropene	ug/L	50	53.4	107	70-130	
Dibromochloromethane	ug/L	50	54.0	108	70-130	
Dichlorodifluoromethane	ug/L	50	6.1	12	12-127	
Ethylbenzene	ug/L	50	54.8	110	86-127	
Isopropylbenzene (Cumene)	ug/L	50	57.7	115	70-130	
Methyl-tert-butyl ether	ug/L	50	53.7	107	65-136	
Methylene Chloride	ug/L	50	51.0	102	72-133	
Styrene	ug/L	50	58.8	118	70-130	
Tetrachloroethene	ug/L	50	53.8	108	70-130	
Toluene	ug/L	50	52.7	105	84-124	
trans-1,2-Dichloroethene	ug/L	50	52.5	105	70-133	
trans-1,3-Dichloropropene	ug/L	50	50.6	101	67-130	
Trichloroethene	ug/L	50	55.9	112	70-130	
Trichlorofluoromethane	ug/L	50	48.7	97	69-147	
Vinyl chloride	ug/L	50	28.8	58	48-134	
Xylene (Total)	ug/L	150	170	113	70-130	
4-Bromofluorobenzene (S)	%			102	70-130	
Dibromofluoromethane (S)	%			108	70-130	
Toluene-d8 (S)	%			94	70-130	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1763372 1763373

Parameter	Units	40176808005 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
1,1,1-Trichloroethane	ug/L	<0.24	50	50	49.7	56.0	99	112	70-136	12	20	
1,1,2,2-Tetrachloroethane	ug/L	<0.28	50	50	44.6	54.8	89	110	67-133	21	20	R1
1,1,2-Trichloroethane	ug/L	<0.55	50	50	46.9	57.4	94	115	70-130	20	20	
1,1-Dichloroethane	ug/L	<0.27	50	50	49.5	58.7	99	117	70-139	17	20	
1,1-Dichloroethene	ug/L	<0.24	50	50	41.7	48.3	83	97	72-137	15	20	
1,2,4-Trichlorobenzene	ug/L	<0.95	50	50	44.3	54.1	89	108	68-130	20	20	
1,2-Dibromo-3-chloropropane	ug/L	<1.8	50	50	43.4	53.4	87	107	60-130	21	21	
1,2-Dibromoethane (EDB)	ug/L	<0.83	50	50	46.4	55.8	93	112	70-130	18	20	
1,2-Dichlorobenzene	ug/L	<0.71	50	50	47.3	56.8	95	114	70-130	18	20	
1,2-Dichloroethane	ug/L	<0.28	50	50	47.7	57.1	95	114	71-137	18	20	
1,2-Dichloropropane	ug/L	<0.28	50	50	47.4	58.0	95	116	78-130	20	20	
1,3-Dichlorobenzene	ug/L	<0.63	50	50	47.5	56.5	95	113	70-130	17	20	
1,4-Dichlorobenzene	ug/L	<0.94	50	50	47.2	55.3	94	111	70-130	16	20	
Benzene	ug/L	<0.25	50	50	42.8	51.2	86	102	66-143	18	20	
Bromodichloromethane	ug/L	<0.36	50	50	48.2	58.3	96	117	70-130	19	20	

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QUALITY CONTROL DATA

Project: 25218096 VOIT FARM
Pace Project No.: 40176742

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1763372 1763373

Parameter	Units	40176808005 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Bromoform	ug/L	<4.0	50	50	48.8	62.1	98	124	64-134	24	20	R1
Bromomethane	ug/L	<0.97	50	50	20.1	23.5	39	46	29-136	16	25	
Carbon tetrachloride	ug/L	<0.17	50	50	49.5	59.2	99	118	73-142	18	20	
Chlorobenzene	ug/L	<0.71	50	50	47.5	56.7	95	113	70-130	18	20	
Chloroethane	ug/L	<1.3	50	50	32.1	35.2	64	70	58-138	9	20	
Chloroform	ug/L	<1.3	50	50	48.3	54.1	97	108	80-131	11	20	
Chloromethane	ug/L	<2.2	50	50	13.2	14.1	26	28	24-125	7	20	
cis-1,2-Dichloroethene	ug/L	<0.27	50	50	46.4	52.2	93	104	68-137	12	22	
cis-1,3-Dichloropropene	ug/L	<3.6	50	50	45.7	55.9	91	112	70-130	20	20	
Dibromochloromethane	ug/L	<2.6	50	50	48.0	59.1	96	118	70-131	21	20	R1
Dichlorodifluoromethane	ug/L	<0.50	50	50	4.2J	4.2J	8	8	10-127		20	M1
Ethylbenzene	ug/L	<0.22	50	50	48.6	57.5	97	115	81-136	17	20	
Isopropylbenzene (Cumene)	ug/L	<0.39	50	50	50.7	60.7	101	121	70-132	18	20	
Methyl-tert-butyl ether	ug/L	<1.2	50	50	45.6	54.9	91	110	58-142	19	23	
Methylene Chloride	ug/L	<0.58	50	50	43.6	51.7	87	103	69-137	17	20	
Styrene	ug/L	<0.47	50	50	50.1	61.4	100	123	70-130	20	20	
Tetrachloroethene	ug/L	5.0	50	50	52.9	62.4	96	115	70-132	16	20	
Toluene	ug/L	0.37J	50	50	46.4	55.8	92	111	81-130	18	20	
trans-1,2-Dichloroethene	ug/L	<1.1	50	50	44.9	52.4	90	105	70-136	15	20	
trans-1,3-Dichloropropene	ug/L	<4.4	50	50	43.5	53.0	87	106	67-130	20	20	
Trichloroethene	ug/L	<0.26	50	50	48.7	59.2	97	118	70-131	19	20	
Trichlorofluoromethane	ug/L	<0.21	50	50	40.8	46.4	82	93	66-150	13	20	
Vinyl chloride	ug/L	<0.17	50	50	22.7	24.9	45	50	46-134	9	20	M1
Xylene (Total)	ug/L	<1.5	150	150	149	181	100	120	70-134	19	20	
4-Bromofluorobenzene (S)	%						103	103	70-130			
Dibromofluoromethane (S)	%						108	104	70-130			
Toluene-d8 (S)	%						95	96	70-130			

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QUALITY CONTROL DATA

Project: 25218096 VOIT FARM
Pace Project No.: 40176742

QC Batch: 302165 Analysis Method: EPA 8270 by SIM
QC Batch Method: EPA 3546 Analysis Description: 8270/3546 MSSV PAH by SIM
Associated Lab Samples: 40176742001, 40176742002, 40176742003, 40176742004, 40176742005, 40176742006, 40176742007, 40176742008, 40176742009

METHOD BLANK: 1764749 Matrix: Solid
Associated Lab Samples: 40176742001, 40176742002, 40176742003, 40176742004, 40176742005, 40176742006, 40176742007, 40176742008, 40176742009

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
1-Methylnaphthalene	ug/kg	<4.0	13.4	10/04/18 12:00	
2-Methylnaphthalene	ug/kg	<5.0	16.7	10/04/18 12:00	
Acenaphthene	ug/kg	<3.9	12.9	10/04/18 12:00	
Acenaphthylene	ug/kg	<3.3	11.0	10/04/18 12:00	
Anthracene	ug/kg	<5.7	19.0	10/04/18 12:00	
Benzo(a)anthracene	ug/kg	<3.2	10.6	10/04/18 12:00	
Benzo(a)pyrene	ug/kg	<2.5	8.4	10/04/18 12:00	
Benzo(b)fluoranthene	ug/kg	<2.8	9.4	10/04/18 12:00	
Benzo(g,h,i)perylene	ug/kg	<2.0	6.8	10/04/18 12:00	
Benzo(k)fluoranthene	ug/kg	<2.5	8.4	10/04/18 12:00	
Chrysene	ug/kg	<3.4	11.2	10/04/18 12:00	
Dibenz(a,h)anthracene	ug/kg	<2.2	7.4	10/04/18 12:00	
Fluoranthene	ug/kg	<5.2	17.4	10/04/18 12:00	
Fluorene	ug/kg	<4.1	13.8	10/04/18 12:00	
Indeno(1,2,3-cd)pyrene	ug/kg	<2.2	7.3	10/04/18 12:00	
Naphthalene	ug/kg	<8.4	28.1	10/04/18 12:00	
Phenanthrene	ug/kg	<11.6	38.8	10/04/18 12:00	
Pyrene	ug/kg	<4.5	15.0	10/04/18 12:00	
2-Fluorobiphenyl (S)	%	74	10-115	10/04/18 12:00	
Terphenyl-d14 (S)	%	72	10-121	10/04/18 12:00	

LABORATORY CONTROL SAMPLE: 1764750

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
1-Methylnaphthalene	ug/kg	333	287	86	45-103	
2-Methylnaphthalene	ug/kg	333	264	79	43-98	
Acenaphthene	ug/kg	333	270	81	43-100	
Acenaphthylene	ug/kg	333	272	81	40-100	
Anthracene	ug/kg	333	274	82	50-113	
Benzo(a)anthracene	ug/kg	333	245	73	49-102	
Benzo(a)pyrene	ug/kg	333	272	82	51-105	
Benzo(b)fluoranthene	ug/kg	333	252	76	49-105	
Benzo(g,h,i)perylene	ug/kg	333	260	78	34-113	
Benzo(k)fluoranthene	ug/kg	333	296	89	54-110	
Chrysene	ug/kg	333	280	84	55-116	
Dibenz(a,h)anthracene	ug/kg	333	258	77	45-108	
Fluoranthene	ug/kg	333	286	86	50-118	
Fluorene	ug/kg	333	282	85	41-103	

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REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: 25218096 VOIT FARM
Pace Project No.: 40176742

LABORATORY CONTROL SAMPLE: 1764750

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Indeno(1,2,3-cd)pyrene	ug/kg	333	259	78	43-115	
Naphthalene	ug/kg	333	256	77	44-92	
Phenanthrene	ug/kg	333	258	77	51-104	
Pyrene	ug/kg	333	245	73	51-106	
2-Fluorobiphenyl (S)	%			78	10-115	
Terphenyl-d14 (S)	%			70	10-121	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1764751 1764752

Parameter	Units	40176585003 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
1-Methylnaphthalene	ug/kg	<4.7	386	386	250	262	65	68	21-105	5	30	
2-Methylnaphthalene	ug/kg	<5.8	386	386	239	247	62	64	18-103	3	29	
Acenaphthene	ug/kg	<4.5	386	386	234	247	61	64	31-100	5	28	
Acenaphthylene	ug/kg	<3.8	386	386	236	246	61	64	30-100	4	27	
Anthracene	ug/kg	<6.6	386	386	240	249	62	65	27-113	4	30	
Benzo(a)anthracene	ug/kg	<3.7	386	386	222	230	58	60	28-102	3	30	
Benzo(a)pyrene	ug/kg	<2.9	386	386	221	238	57	61	27-105	7	32	
Benzo(b)fluoranthene	ug/kg	<3.3	386	386	251	253	65	65	24-109	1	37	
Benzo(g,h,i)perylene	ug/kg	<2.4	386	386	244	266	63	69	10-113	9	38	
Benzo(k)fluoranthene	ug/kg	<2.9	386	386	242	257	63	67	35-110	6	31	
Chrysene	ug/kg	<3.9	386	386	246	259	63	67	29-116	5	29	
Dibenz(a,h)anthracene	ug/kg	<2.6	386	386	195	199	51	51	22-108	2	32	
Fluoranthene	ug/kg	<6.0	386	386	251	261	65	68	27-118	4	34	
Fluorene	ug/kg	<4.8	386	386	247	259	64	67	31-103	5	28	
Indeno(1,2,3-cd)pyrene	ug/kg	<2.5	386	386	213	223	55	58	18-115	4	33	
Naphthalene	ug/kg	<9.8	386	386	230	233	60	60	34-92	2	31	
Phenanthrene	ug/kg	<13.5	386	386	236	243	61	63	28-104	3	32	
Pyrene	ug/kg	<5.2	386	386	248	259	64	67	13-117	4	40	
2-Fluorobiphenyl (S)	%						59	59	10-115			
Terphenyl-d14 (S)	%						56	57	10-121			

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QUALITY CONTROL DATA

Project: 25218096 VOIT FARM
Pace Project No.: 40176742

QC Batch: 302166 Analysis Method: EPA 8270 by SIM
QC Batch Method: EPA 3546 Analysis Description: 8270/3546 MSSV PAH by SIM
Associated Lab Samples: 40176742010, 40176742011, 40176742012, 40176742013, 40176742014, 40176742015, 40176742016

METHOD BLANK: 1764753 Matrix: Solid
Associated Lab Samples: 40176742010, 40176742011, 40176742012, 40176742013, 40176742014, 40176742015, 40176742016

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
1-Methylnaphthalene	ug/kg	<4.0	13.4	10/04/18 14:48	
2-Methylnaphthalene	ug/kg	<5.0	16.7	10/04/18 14:48	
Acenaphthene	ug/kg	<3.9	12.9	10/04/18 14:48	
Acenaphthylene	ug/kg	<3.3	11.0	10/04/18 14:48	
Anthracene	ug/kg	<5.7	19.0	10/04/18 14:48	
Benzo(a)anthracene	ug/kg	<3.2	10.6	10/04/18 14:48	
Benzo(a)pyrene	ug/kg	<2.5	8.4	10/04/18 14:48	
Benzo(b)fluoranthene	ug/kg	<2.8	9.4	10/04/18 14:48	
Benzo(g,h,i)perylene	ug/kg	<2.0	6.8	10/04/18 14:48	
Benzo(k)fluoranthene	ug/kg	<2.5	8.4	10/04/18 14:48	
Chrysene	ug/kg	<3.4	11.2	10/04/18 14:48	
Dibenz(a,h)anthracene	ug/kg	<2.2	7.4	10/04/18 14:48	
Fluoranthene	ug/kg	<5.2	17.4	10/04/18 14:48	
Fluorene	ug/kg	<4.1	13.8	10/04/18 14:48	
Indeno(1,2,3-cd)pyrene	ug/kg	<2.2	7.3	10/04/18 14:48	
Naphthalene	ug/kg	<8.4	28.1	10/04/18 14:48	
Phenanthrene	ug/kg	<11.6	38.8	10/04/18 14:48	
Pyrene	ug/kg	<4.5	15.0	10/04/18 14:48	
2-Fluorobiphenyl (S)	%	76	10-115	10/04/18 14:48	
Terphenyl-d14 (S)	%	87	10-121	10/04/18 14:48	

LABORATORY CONTROL SAMPLE: 1764754

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
1-Methylnaphthalene	ug/kg	333	269	81	45-103	
2-Methylnaphthalene	ug/kg	333	259	78	43-98	
Acenaphthene	ug/kg	333	255	77	43-100	
Acenaphthylene	ug/kg	333	245	74	40-100	
Anthracene	ug/kg	333	267	80	50-113	
Benzo(a)anthracene	ug/kg	333	234	70	49-102	
Benzo(a)pyrene	ug/kg	333	264	79	51-105	
Benzo(b)fluoranthene	ug/kg	333	266	80	49-105	
Benzo(g,h,i)perylene	ug/kg	333	222	67	34-113	
Benzo(k)fluoranthene	ug/kg	333	292	88	54-110	
Chrysene	ug/kg	333	279	84	55-116	
Dibenz(a,h)anthracene	ug/kg	333	134	40	45-108	L2
Fluoranthene	ug/kg	333	279	84	50-118	
Fluorene	ug/kg	333	252	76	41-103	
Indeno(1,2,3-cd)pyrene	ug/kg	333	179	54	43-115	
Naphthalene	ug/kg	333	238	72	44-92	

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QUALITY CONTROL DATA

Project: 25218096 VOIT FARM
Pace Project No.: 40176742

LABORATORY CONTROL SAMPLE: 1764754

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Phenanthrene	ug/kg	333	266	80	51-104	
Pyrene	ug/kg	333	270	81	51-106	
2-Fluorobiphenyl (S)	%			77	10-115	
Terphenyl-d14 (S)	%			72	10-121	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1764755 1764756

Parameter	Units	40176745004 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
1-Methylnaphthalene	ug/kg	<4.6	383	382	261	238	68	62	21-105	9	30	
2-Methylnaphthalene	ug/kg	<5.7	383	382	250	232	65	61	18-103	8	29	
Acenaphthene	ug/kg	<4.5	383	382	269	250	70	65	31-100	7	28	
Acenaphthylene	ug/kg	<3.8	383	382	256	239	67	63	30-100	7	27	
Anthracene	ug/kg	<6.5	383	382	277	263	72	69	27-113	5	30	
Benzo(a)anthracene	ug/kg	<3.6	383	382	257	247	67	64	28-102	4	30	
Benzo(a)pyrene	ug/kg	<2.9	383	382	276	237	72	62	27-105	15	32	
Benzo(b)fluoranthene	ug/kg	<3.2	383	382	286	267	75	70	24-109	7	37	
Benzo(g,h,i)perylene	ug/kg	<2.3	383	382	244	231	64	60	10-113	5	38	
Benzo(k)fluoranthene	ug/kg	<2.9	383	382	327	313	85	82	35-110	4	31	
Chrysene	ug/kg	<3.9	383	382	314	310	82	81	29-116	1	29	
Dibenz(a,h)anthracene	ug/kg	<2.6	383	382	135	124	35	32	22-108	8	32	
Fluoranthene	ug/kg	<6.0	383	382	298	284	78	74	27-118	5	34	
Fluorene	ug/kg	<4.7	383	382	268	256	70	67	31-103	4	28	
Indeno(1,2,3-cd)pyrene	ug/kg	<2.5	383	382	182	179	47	47	18-115	2	33	
Naphthalene	ug/kg	<9.7	383	382	221	211	58	55	34-92	5	31	
Phenanthrene	ug/kg	<13.4	383	382	286	270	75	71	28-104	5	32	
Pyrene	ug/kg	<5.2	383	382	307	291	80	76	13-117	5	40	
2-Fluorobiphenyl (S)	%						65	58	10-115			
Terphenyl-d14 (S)	%						68	64	10-121			

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QUALITY CONTROL DATA

Project: 25218096 VOIT FARM
Pace Project No.: 40176742

QC Batch: 302021 Analysis Method: EPA 8270 by HVI
QC Batch Method: EPA 3510 Analysis Description: 8270 Water PAH by HVI
Associated Lab Samples: 40176742017, 40176742018

METHOD BLANK: 1763937 Matrix: Water
Associated Lab Samples: 40176742017, 40176742018

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
1-Methylnaphthalene	ug/L	<0.0059	0.030	10/03/18 11:46	
2-Methylnaphthalene	ug/L	<0.0049	0.024	10/03/18 11:46	
Acenaphthene	ug/L	<0.0061	0.030	10/03/18 11:46	
Acenaphthylene	ug/L	<0.0050	0.025	10/03/18 11:46	
Anthracene	ug/L	<0.010	0.052	10/03/18 11:46	
Benzo(a)anthracene	ug/L	<0.0076	0.038	10/03/18 11:46	
Benzo(a)pyrene	ug/L	<0.011	0.053	10/03/18 11:46	
Benzo(b)fluoranthene	ug/L	<0.0057	0.029	10/03/18 11:46	
Benzo(g,h,i)perylene	ug/L	<0.0068	0.034	10/03/18 11:46	
Benzo(k)fluoranthene	ug/L	<0.0076	0.038	10/03/18 11:46	
Chrysene	ug/L	<0.013	0.065	10/03/18 11:46	
Dibenz(a,h)anthracene	ug/L	<0.010	0.050	10/03/18 11:46	
Fluoranthene	ug/L	<0.011	0.053	10/03/18 11:46	
Fluorene	ug/L	<0.0080	0.040	10/03/18 11:46	
Indeno(1,2,3-cd)pyrene	ug/L	<0.018	0.088	10/03/18 11:46	
Naphthalene	ug/L	<0.018	0.092	10/03/18 11:46	
Phenanthrene	ug/L	<0.014	0.069	10/03/18 11:46	
Pyrene	ug/L	<0.0076	0.038	10/03/18 11:46	
2-Fluorobiphenyl (S)	%	64	29-80	10/03/18 11:46	
Terphenyl-d14 (S)	%	118	10-123	10/03/18 11:46	

LABORATORY CONTROL SAMPLE: 1763938

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
1-Methylnaphthalene	ug/L	2	1.2	59	50-91	
2-Methylnaphthalene	ug/L	2	1.2	61	48-89	
Acenaphthene	ug/L	2	1.3	65	48-120	
Acenaphthylene	ug/L	2	1.3	63	44-84	
Anthracene	ug/L	2	1.7	86	57-120	
Benzo(a)anthracene	ug/L	2	1.2	62	33-108	
Benzo(a)pyrene	ug/L	2	1.5	74	55-108	
Benzo(b)fluoranthene	ug/L	2	1.5	73	47-106	
Benzo(g,h,i)perylene	ug/L	2	1.1	54	20-75	
Benzo(k)fluoranthene	ug/L	2	1.6	82	50-116	
Chrysene	ug/L	2	1.9	95	64-140	
Dibenz(a,h)anthracene	ug/L	2	0.89	44	14-70	
Fluoranthene	ug/L	2	1.6	80	61-112	
Fluorene	ug/L	2	1.4	69	53-120	
Indeno(1,2,3-cd)pyrene	ug/L	2	1.4	68	43-105	
Naphthalene	ug/L	2	1.2	58	38-90	

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QUALITY CONTROL DATA

Project: 25218096 VOIT FARM
Pace Project No.: 40176742

LABORATORY CONTROL SAMPLE: 1763938

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Phenanthrene	ug/L	2	1.5	75	47-105	
Pyrene	ug/L	2	1.8	91	62-119	
2-Fluorobiphenyl (S)	%			61	29-80	
Terphenyl-d14 (S)	%			92	10-123	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1763939 1763940

Parameter	Units	40176689004 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
1-Methylnaphthalene	ug/L	<0.0062	2.1	2.2	1.2	0.96	59	45	41-93	25	24	R1
2-Methylnaphthalene	ug/L	0.0057J	2.1	2.2	1.3	1.0	63	48	45-120	24	28	
Acenaphthene	ug/L	0.053	2.1	2.2	1.4	0.99	63	43	38-120	32	23	R1
Acenaphthylene	ug/L	<0.0052	2.1	2.2	1.3	0.95	62	44	33-84	30	25	R1
Anthracene	ug/L	<0.011	2.1	2.2	1.5	0.80	73	37	37-120	62	27	R1
Benzo(a)anthracene	ug/L	<0.0079	2.1	2.2	1.4	0.77	66	35	10-108	58	31	R1
Benzo(a)pyrene	ug/L	<0.011	2.1	2.2	1.4	0.86	68	40	10-108	49	29	R1
Benzo(b)fluoranthene	ug/L	<0.0060	2.1	2.2	1.5	0.86	71	40	10-106	54	27	R1
Benzo(g,h,i)perylene	ug/L	<0.0071	2.1	2.2	0.74	0.37	36	17	10-120	67	33	R1
Benzo(k)fluoranthene	ug/L	<0.0079	2.1	2.2	1.4	0.87	69	41	10-116	49	28	R1
Chrysene	ug/L	<0.014	2.1	2.2	1.8	1.2	87	56	19-140	40	30	R1
Dibenz(a,h)anthracene	ug/L	<0.011	2.1	2.2	0.65	0.30	31	14	10-120	73	40	R1
Fluoranthene	ug/L	0.018J	2.1	2.2	1.5	0.95	71	43	38-112	45	28	R1
Fluorene	ug/L	<0.0084	2.1	2.2	1.5	0.98	70	46	42-120	39	25	R1
Indeno(1,2,3-cd)pyrene	ug/L	<0.019	2.1	2.2	1.1	0.62	55	29	10-105	59	30	R1
Naphthalene	ug/L	<0.019	2.1	2.2	1.2	1.0	58	46	38-120	20	26	
Phenanthrene	ug/L	<0.015	2.1	2.2	1.5	1.0	73	46	39-105	42	24	R1
Pyrene	ug/L	0.033J	2.1	2.2	2.0	1.3	95	58	38-119	45	32	R1
2-Fluorobiphenyl (S)	%						60	44	29-80			
Terphenyl-d14 (S)	%						95	57	10-123			

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QUALITY CONTROL DATA

Project: 25218096 VOIT FARM
Pace Project No.: 40176742

QC Batch: 302057 Analysis Method: ASTM D2974-87
QC Batch Method: ASTM D2974-87 Analysis Description: Dry Weight/Percent Moisture
Associated Lab Samples: 40176742001, 40176742002, 40176742003, 40176742004, 40176742005, 40176742006, 40176742007

SAMPLE DUPLICATE: 1764163

Parameter	Units	40176742005 Result	Dup Result	RPD	Max RPD	Qualifiers
Percent Moisture	%	16.9	16.4	3	10	

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QUALITY CONTROL DATA

Project: 25218096 VOIT FARM
Pace Project No.: 40176742

QC Batch: 302064 Analysis Method: ASTM D2974-87
QC Batch Method: ASTM D2974-87 Analysis Description: Dry Weight/Percent Moisture
Associated Lab Samples: 40176742008, 40176742009, 40176742010, 40176742011, 40176742012, 40176742013, 40176742014, 40176742015, 40176742016

SAMPLE DUPLICATE: 1764216

Parameter	Units	40176742014 Result	Dup Result	RPD	Max RPD	Qualifiers
Percent Moisture	%	19.3	20.9	8	10	

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QUALIFIERS

Project: 25218096 VOIT FARM
Pace Project No.: 40176742

DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to dilution of the sample aliquot.

ND - Not Detected at or above LOD.

J - Estimated concentration at or above the LOD and below the LOQ.

LOD - Limit of Detection adjusted for dilution factor and percent moisture.

LOQ - Limit of Quantitation adjusted for dilution factor and percent moisture.

S - Surrogate

1,2-Diphenylhydrazine decomposes to and cannot be separated from Azobenzene using Method 8270. The result for each analyte is a combined concentration.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

U - Indicates the compound was analyzed for, but not detected at or above the adjusted LOD.

N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.

Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.

TNI - The NELAC Institute.

LABORATORIES

PASI-G	Pace Analytical Services - Green Bay

ANALYTE QUALIFIERS

B	Analyte was detected in the associated method blank.
L2	Analyte recovery in the laboratory control sample (LCS) was below QC limits. Results may be biased low.
M0	Matrix spike recovery and/or matrix spike duplicate recovery was outside laboratory control limits.
M1	Matrix spike recovery exceeded QC limits. Batch accepted based on laboratory control sample (LCS) recovery.
R1	RPD value was outside control limits.
W	Non-detect results are reported on a wet weight basis.
pH	Post-analysis pH measurement indicates insufficient VOA sample preservation.

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QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: 25218096 VOIT FARM
Pace Project No.: 40176742

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
40176742001	**GP1 (7.5-10)**	EPA 3050	301943	EPA 6010	302163
40176742002	**GP1 (26-28)**	EPA 3050	301943	EPA 6010	302163
40176742003	**GP2 (12.5-15)**	EPA 3050	301943	EPA 6010	302163
40176742004	**GP2 (22.5-25)**	EPA 3050	301943	EPA 6010	302163
40176742005	**GP3 (5-7.5)**	EPA 3050	301943	EPA 6010	302163
40176742006	**GP4 (2.5-5)**	EPA 3050	301943	EPA 6010	302163
40176742007	**GP4 (7.5-10)**	EPA 3050	301943	EPA 6010	302163
40176742008	**GP5 (7.5-10)**	EPA 3050	302598	EPA 6010	302827
40176742009	**GP5 (17.5-20)**	EPA 3050	302598	EPA 6010	302827
40176742010	**GP6 (10-12.5)**	EPA 3050	302598	EPA 6010	302827
40176742011	**GP12 (S4) (7.5-10)**	EPA 3050	302598	EPA 6010	302827
40176742012	**GP7 (S1) (0-2.5)**	EPA 3050	302598	EPA 6010	302827
40176742013	**GP8 (S1) (0-2.5)**	EPA 3050	302598	EPA 6010	302827
40176742014	**GP9 (S1) (0-2.5)**	EPA 3050	302598	EPA 6010	302827
40176742015	**GP10 (S2) (2.5-5)**	EPA 3050	302598	EPA 6010	302827
40176742016	**GP11 (S3) (5-7.5)**	EPA 3050	302598	EPA 6010	302827
40176742017	**GP-2 (GW)**	EPA 6010	303045		
40176742018	**GP-9 (GW)**	EPA 6010	303045		
40176742017	**GP-2 (GW)**	EPA 7470	302417	EPA 7470	302518
40176742018	**GP-9 (GW)**	EPA 7470	302417	EPA 7470	302518
40176742001	**GP1 (7.5-10)**	EPA 7471	302769	EPA 7471	302892
40176742002	**GP1 (26-28)**	EPA 7471	302769	EPA 7471	302892
40176742003	**GP2 (12.5-15)**	EPA 7471	302769	EPA 7471	302892
40176742004	**GP2 (22.5-25)**	EPA 7471	302769	EPA 7471	302892
40176742005	**GP3 (5-7.5)**	EPA 7471	302769	EPA 7471	302892
40176742006	**GP4 (2.5-5)**	EPA 7471	302769	EPA 7471	302892
40176742007	**GP4 (7.5-10)**	EPA 7471	302769	EPA 7471	302892
40176742008	**GP5 (7.5-10)**	EPA 7471	302769	EPA 7471	302892
40176742009	**GP5 (17.5-20)**	EPA 7471	302769	EPA 7471	302892
40176742010	**GP6 (10-12.5)**	EPA 7471	302769	EPA 7471	302892
40176742011	**GP12 (S4) (7.5-10)**	EPA 7471	302769	EPA 7471	302892
40176742012	**GP7 (S1) (0-2.5)**	EPA 7471	302769	EPA 7471	302892
40176742013	**GP8 (S1) (0-2.5)**	EPA 7471	302769	EPA 7471	302892
40176742014	**GP9 (S1) (0-2.5)**	EPA 7471	302769	EPA 7471	302892
40176742015	**GP10 (S2) (2.5-5)**	EPA 7471	302769	EPA 7471	302892
40176742016	**GP11 (S3) (5-7.5)**	EPA 7471	302769	EPA 7471	302892
40176742001	**GP1 (7.5-10)**	EPA 3546	302165	EPA 8270 by SIM	302199
40176742002	**GP1 (26-28)**	EPA 3546	302165	EPA 8270 by SIM	302199
40176742003	**GP2 (12.5-15)**	EPA 3546	302165	EPA 8270 by SIM	302199
40176742004	**GP2 (22.5-25)**	EPA 3546	302165	EPA 8270 by SIM	302199
40176742005	**GP3 (5-7.5)**	EPA 3546	302165	EPA 8270 by SIM	302199
40176742006	**GP4 (2.5-5)**	EPA 3546	302165	EPA 8270 by SIM	302199
40176742007	**GP4 (7.5-10)**	EPA 3546	302165	EPA 8270 by SIM	302199
40176742008	**GP5 (7.5-10)**	EPA 3546	302165	EPA 8270 by SIM	302199
40176742009	**GP5 (17.5-20)**	EPA 3546	302165	EPA 8270 by SIM	302199
40176742010	**GP6 (10-12.5)**	EPA 3546	302166	EPA 8270 by SIM	302225

REPORT OF LABORATORY ANALYSIS

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Pace Analytical Services, LLC
1241 Bellevue Street - Suite 9
Green Bay, WI 54302
(920)469-2436

QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: 25218096 VOIT FARM
Pace Project No.: 40176742

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
40176742011	**GP12 (S4) (7.5-10)**	EPA 3546	302166	EPA 8270 by SIM	302225
40176742012	**GP7 (S1) (0-2.5)**	EPA 3546	302166	EPA 8270 by SIM	302225
40176742013	**GP8 (S1) (0-2.5)**	EPA 3546	302166	EPA 8270 by SIM	302225
40176742014	**GP9 (S1) (0-2.5)**	EPA 3546	302166	EPA 8270 by SIM	302225
40176742015	**GP10 (S2) (2.5-5)**	EPA 3546	302166	EPA 8270 by SIM	302225
40176742016	**GP11 (S3) (5-7.5)**	EPA 3546	302166	EPA 8270 by SIM	302225
40176742017	**GP-2 (GW)**	EPA 3510	302021	EPA 8270 by HVI	302075
40176742018	**GP-9 (GW)**	EPA 3510	302021	EPA 8270 by HVI	302075
40176742001	**GP1 (7.5-10)**	EPA 5035/5030B	301797	EPA 8260	301802
40176742002	**GP1 (26-28)**	EPA 5035/5030B	301797	EPA 8260	301802
40176742003	**GP2 (12.5-15)**	EPA 5035/5030B	301797	EPA 8260	301802
40176742004	**GP2 (22.5-25)**	EPA 5035/5030B	301797	EPA 8260	301802
40176742005	**GP3 (5-7.5)**	EPA 5035/5030B	301797	EPA 8260	301802
40176742006	**GP4 (2.5-5)**	EPA 5035/5030B	301797	EPA 8260	301802
40176742007	**GP4 (7.5-10)**	EPA 5035/5030B	301797	EPA 8260	301802
40176742008	**GP5 (7.5-10)**	EPA 5035/5030B	301797	EPA 8260	301802
40176742009	**GP5 (17.5-20)**	EPA 5035/5030B	301797	EPA 8260	301802
40176742010	**GP6 (10-12.5)**	EPA 5035/5030B	301797	EPA 8260	301802
40176742011	**GP12 (S4) (7.5-10)**	EPA 5035/5030B	301797	EPA 8260	301802
40176742012	**GP7 (S1) (0-2.5)**	EPA 5035/5030B	301797	EPA 8260	301802
40176742013	**GP8 (S1) (0-2.5)**	EPA 5035/5030B	301797	EPA 8260	301802
40176742014	**GP9 (S1) (0-2.5)**	EPA 5035/5030B	301797	EPA 8260	301802
40176742015	**GP10 (S2) (2.5-5)**	EPA 5035/5030B	301797	EPA 8260	301802
40176742016	**GP11 (S3) (5-7.5)**	EPA 5035/5030B	301797	EPA 8260	301802
40176742017	**GP-2 (GW)**	EPA 8260	301851		
40176742018	**GP-9 (GW)**	EPA 8260	301851		
40176742001	**GP1 (7.5-10)**	ASTM D2974-87	302057		
40176742002	**GP1 (26-28)**	ASTM D2974-87	302057		
40176742003	**GP2 (12.5-15)**	ASTM D2974-87	302057		
40176742004	**GP2 (22.5-25)**	ASTM D2974-87	302057		
40176742005	**GP3 (5-7.5)**	ASTM D2974-87	302057		
40176742006	**GP4 (2.5-5)**	ASTM D2974-87	302057		
40176742007	**GP4 (7.5-10)**	ASTM D2974-87	302057		
40176742008	**GP5 (7.5-10)**	ASTM D2974-87	302064		
40176742009	**GP5 (17.5-20)**	ASTM D2974-87	302064		
40176742010	**GP6 (10-12.5)**	ASTM D2974-87	302064		
40176742011	**GP12 (S4) (7.5-10)**	ASTM D2974-87	302064		
40176742012	**GP7 (S1) (0-2.5)**	ASTM D2974-87	302064		
40176742013	**GP8 (S1) (0-2.5)**	ASTM D2974-87	302064		
40176742014	**GP9 (S1) (0-2.5)**	ASTM D2974-87	302064		
40176742015	**GP10 (S2) (2.5-5)**	ASTM D2974-87	302064		
40176742016	**GP11 (S3) (5-7.5)**	ASTM D2974-87	302064		

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CHAIN OF CUSTODY

40176742

*Preservation Codes
A=None B=HCL C=H2SO4 D=HNO3 E=DI Water F=Methanol G=NaOH
H=Sodium Bisulfate Solution I=Sodium Thiosulfate J=Other

(Please Print Clearly)	
Company Name:	SCS Engineers
Branch/Location:	25-Madison
Project Contact:	Tony Kallaser
Phone:	608-216-7381
Project Number:	25218096
Project Name:	Voit Farm
Project State:	WI
Sampled By (Print):	T. Kallaser
Sampled By (Sign):	
PO #:	Regulatory Program:

Quote #:	
Mail To Contact:	Tony Kallaser
Mail To Company:	SCS Engineers
Mail To Address:	2830 Dairy Drive Madison, WI 53718
Invoice To Contact:	
Invoice To Company:	
Invoice To Address:	
Invoice To Phone:	

Data Package Options (billable)
☐ EPA Level III
☐ EPA Level IV

MS/MSD
☐ On your sample (billable)
☐ NOT needed on your sample

Matrix Codes
A = Air, B = Biota, C = Charcoal, O = Oil, S = Soil, SI = Sludge, W = Water, DW = Drinking Water, GW = Ground Water, SW = Surface Water, WW = Waste Water, WP = Wipe

PACE LAB #	CLIENT FIELD ID	COLLECTION DATE	COLLECTION TIME	MATRIX	FILTERED? (YES/NO)	PRESERVATION (CODE)*	Analyses Requested: VOCs	PAHs	Metals	CLIENT COMMENTS	LAB COMMENTS (Lab Use Only)	Profile #
	Pick Letter						F	A	A			
001	GP1 (7.5-10)	9/26/18	925	S			X	X	X			
002	GP1 (26-28)		930	S			X	X	X			
003	GP2 (12.5-15)		1140	S			X	X	X			
004	GP2 (22.5-25)		1145	S			X	X	X			
005	GP3 (5-7.5)		1330	S			X	X	X			
006	GP4 (2.5-5)		1440	S			X	X	O			
007	GP4 (7.5-10)		1445	S			O	O	O			
008	GP5 (7.5-10)		1545	S			O	X	X			
009	GP5 (17.5-20)		1550	S			O	X	X			
010	GP6 (10-12.5)		1650	S			O	X	O			
011	GP12 (S4) (7.5-10)	9-27	0900	S			X	X	X			
012	GP7 (S1) (0-2.5)	9-27	1630	S			X	X	X			
013	GP8 (S1) (0-2.5)	9-27	1100	S			X	X	X			

Rush Turnaround Time Requested - Prelims
(Rush TAT subject to approval/surcharge)
Date Needed:

Tranamit Prelim Rush Results by (complete what you want):
Email #1:
Email #2:
Telephone:
Fax:

Samples on HOLD are subject to special pricing and release of liability

Relinquished By:	Date/Time:	Received By:	Date/Time:
	9/27/18 1515		9/27/18 16:27
Relinquished By:	Date/Time:	Received By:	Date/Time:
	9/27/18 16:30		
Relinquished By: CS Logistics	9/28/18 0540	Received By: Joyce	9/28/18 0540
Relinquished By:	Date/Time:	Received By:	Date/Time:
Relinquished By:	Date/Time:	Received By:	Date/Time:

PACE Project No.: 40176742
Receipt Temp = 20.1 °C
Sample Receipt pH OK / Adjusted
Cooler Custody Seal Present / Not Present
Intact / Not Intact

Version 6.0 06/14/06

ORIGINAL

4017674 2

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CHAIN OF CUSTODY

*Preservation Codes
A=None B=HCL C=H2SO4 D=HNO3 E=DI Water F=Methanol G=NaOH
H=Sodium Bisulfate Solution I=Sodium Thiosulfate J=Other

(Please Print Clearly)	
Company Name:	SCS Engineers
Branch/Location:	25 Madison
Project Contact:	Tony Kollasch
Phone:	608-216-7381
Project Number:	25218096
Project Name:	Voit Farm
Project State:	WI
Sampled By (Print):	T. Kollasch
Sampled By (Sign):	T Kollasch
PO #:	Regulatory Program:

Quote #:	
Mail To Contact:	T. Kollasch
Mail To Company:	SCS
Mail To Address:	2830 Dairy Drive Madison WI 53718
Invoice To Contact:	
Invoice To Company:	
Invoice To Address:	
Invoice To Phone:	

Data Package Options (billable)
☐ EPA Level III
☐ EPA Level IV

MS/MSD
☐ On your sample (billable)
☐ NOT needed on your sample

Matrix Codes

A = Air	W = Water
B = Biota	DW = Drinking Water
C = Charcoal	GW = Ground Water
O = Oil	SW = Surface Water
S = Soil	WW = Waste Water
SI = Sludge	WP = Wipe

PACE LAB #	CLIENT FIELD ID	COLLECTION DATE	COLLECTION TIME	MATRIX	FILTERED? (YES/NO) Y/N	PRESERVATION (CODE)* Risk Letter	Analyses Requested	CLIENT COMMENTS	LAB COMMENTS (Lab Use Only)	Profile #
						F	VOCs			
						A	PAHs			
						A	Metals			
014	GP9 (51) (0-2.5)	9/27	1120	S			X X X			
015	GP10 (52) (2.5-5)	9/27	1140	S			X X X			
016	GP11 (53) (5-7.5)	9/27	1240	S			X X X			

Rush Turnaround Time Requested - Prelims
(Rush TAT subject to approval/surcharge)
Date Needed:

Transmit Prelim Rush Results by (complete what you want):
Email #1:
Email #2:
Telephone:
Fax:

Samples on HOLD are subject to special pricing and release of liability

Relinquished By:	Date/Time:	Received By:	Date/Time:
	9/27/18 1515		
Relinquished By:	Date/Time:	Received By:	Date/Time:
CS Logistics	9/28/18 0840		
Relinquished By:	Date/Time:	Received By:	Date/Time:
Relinquished By:	Date/Time:	Received By:	Date/Time:
Relinquished By:	Date/Time:	Received By:	Date/Time:

PACE Project No.
4017674 2
Receipt Temp = 0.8 °C
Sample Receipt pH OK / Adjusted
Cooler Custody Seal Present / Not Present
Intact / Not Intact

C019a(27Jun2006)

Version 8.0 06/14/06

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CHAIN OF CUSTODY

4017674 2

*Preservation Codes
A=None B=HCL C=H2SO4 D=HNO3 E=DI Water F=Methanol G=NaOH
H=Sodium Bisulfate Solution I=Sodium Thiosulfate J=Other

(Please Print Clearly)	
Company Name:	SCS Engineers
Branch/Location:	25-Madison
Project Contact:	Tony Kallaseh
Phone:	608-216-7381
Project Number:	25218096
Project Name:	Veit Farm
Project State:	WI
Sampled By (Print):	Matt Harris
Sampled By (Sign):	
PO #:	
Regulatory Program:	

Quote #:	
Mail To Contact:	Tony Kallaseh
Mail To Company:	SCS Engineers
Mail To Address:	2830 Dairy Drive Madison, WI 53718
Invoice To Contact:	
Invoice To Company:	
Invoice To Address:	
Invoice To Phone:	

Data Package Options (billable)
☐ EPA Level III
☐ EPA Level IV

MS/MSD
☐ On your sample (billable)
☐ NOT needed on your sample

Matrix Codes
A = Air; B = Biota; C = Charcoal; O = Oil; S = Soil; SI = Sludge; W = Water; DW = Drinking Water; GW = Ground Water; SW = Surface Water; WW = Waste Water; WP = Wipe

PACE LAB #	CLIENT FIELD ID	COLLECTION DATE	COLLECTION TIME	MATRIX	FILTERED? (YES/NO)	PRESERVATION (CODE)*	VOCs	Parts	MeHg
					Y/N	Pick Letter	N B	N A	Y D
017	GP-2 (GW)	9/26/18	1200	GW			X	X	X
018	GP9 (GW)	9/27	1130	GW			X	X	X

Analyses Requested

CLIENT COMMENTS	LAB COMMENTS (Lab Use Only)	Profile #

Rush Turnaround Time Requested - Prelims
(Rush TAT subject to approval/surcharge)
Date Needed:

Transmit Prelim Rush Results by (complete what you want):
Email #1:
Email #2:
Telephone:
Fax:

Samples on HOLD are subject to special pricing and release of liability

Relinquished By:	Date/Time:	Received By:	Date/Time:
[signature]	9/28/18 1515		
CS Logistics	9/28/18 0840	[signature]	9/25/18 0840

PACE Project No.: 40176742
Receipt Temp = 0.0 °C
Sample Receipt pH OK / Adjusted
Cooler Custody Seal Present / Not Present
Intact / Not Intact

Version 6.0 06/14/06

C019a(27Jun2006)

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1241 Bellevue Street, Suite 9
Green Bay, WI 54302

Sample Preservation Receipt Form

Client Name: SCS Project # 40176742

All containers needing preservation have been checked and noted below: ☑Yes ☐No ☐N/A Initial when completed: JF Date/ Time: 9/25/18

Lab Lot# of pH paper: 136507881 Lab Std #ID of preservation (if pH adjusted):

	Glass							Plastic							Vials						Jars			General								
Pace Lab #	AG1U	AG1H	AG4S	AG4U	AG5U	AG2S	BG3U	BP1U	BP2N	BP2Z	BP3U	BP3C	BP3N	BP3S	DG9A	DG9T	VG9U	VG9H	VG9M	VG9D	JGFU	WGFU	WPFU	SP5T	ZPLC	GN	VOA Vials (>6mm) *	H2SO4 pH ≤2	NaOH+Zn Act pH ≥9	NaOH pH ≥12	HNO3 pH ≤2	pH after adjusted	Volume (mL)
001																			1		1		1										2.5 / 5 / 10
002																			1		1		1										2.5 / 5 / 10
003																			1		1		1										2.5 / 5 / 10
004																			1		1		1										2.5 / 5 / 10
005																			1		1												2.5 / 5 / 10
006																			1		1		1										2.5 / 5 / 10
007																			1		1												2.5 / 5 / 10
008																			1		1		1										2.5 / 5 / 10
009																			1		1		1										2.5 / 5 / 10
010																			1		1		1										2.5 / 5 / 10
011																			1		1		1										2.5 / 5 / 10
012																			1		1		1										2.5 / 5 / 10
013																			1		1		1										2.5 / 5 / 10
014																			1		1		1										2.5 / 5 / 10
015																			1		1		1										2.5 / 5 / 10
016																			1		1		1										2.5 / 5 / 10
017					1/2								1						3												X		2.5 / 5 / 10
018					1/2								1						3								3				X		2.5 / 5 / 10
019																																	2.5 / 5 / 10
020																																	2.5 / 5 / 10

Exceptions to preservation check: VOA, Coliform, TOC, TOX, TOH, O&G, WI DRO, Phenolics, Other: ____ Headspace in VOA Vials (>6mm): ☐Yes ☐No ☑N/A **If yes look in headspace column**

AG1U	1 liter amber glass	BP1U	1 liter plastic unpres	DG9A	40 mL amber ascorbic	JGFU	4 oz amber jar unpres
AG1H	1 liter amber glass HCL	BP2N	500 mL plastic HNO3	DG9T	40 mL amber Na Thio	WGFU	4 oz clear jar unpres
AG4S	125 mL amber glass H2SO4	BP2Z	500 mL plastic NaOH, Znact	VG9U	40 mL clear vial unpres	WPFU	4 oz plastic jar unpres
AG4U	120 mL amber glass unpres	BP3U	250 mL plastic unpres	VG9H	40 mL clear vial HCL		
AG5U	100 mL amber glass unpres	BP3C	250 mL plastic NaOH	VG9M	40 mL clear vial MeOH	SP5T	120 mL plastic Na Thiosulfate
AG2S	500 mL amber glass H2SO4	BP3N	250 mL plastic HNO3	VG9D	40 mL clear vial DI	2PLC	ziploc bag
BG3U	250 mL clear glass unpres	BP3S	250 mL plastic H2SO4			GN:	

Pace Analytical 1241 Bellevue Street, Green Bay, WI 54302	Document Name: Sample Condition Upon Receipt (SCUR)	Document Revised: 25Apr2018
	Document No.: F-GB-C-031-Rev.07	Issuing Authority: Pace Green Bay Quality Office

Sample Condition Upon Receipt Form (SCUR)

Project #:

WO#:40176742

40176742

Client Name: KS engineers

Courier: ☑ CS Logistics ☐ Fed Ex ☐ Speedee ☐ UPS ☐ Waltco ☐ Client ☐ Pace Other: _____

Tracking #: _____

Custody Seal on Cooler/Box Present: ☐ yes ☑ no Seals intact: ☐ yes ☑ no

Custody Seal on Samples Present: ☐ yes ☐ no Seals intact: ☐ yes ☐ no

Packing Material: ☐ Bubble Wrap ☑ Bubble Bags ☐ None ☐ Other _____

Thermometer Used SR - NA **Type of Ice:** Wet Blue Dry None ☑ Samples on ice, cooling process has begun

Cooler Temperature Uncorr: NA Corr:

Temp Blank Present: ☐ yes ☑ no **Biological Tissue is Frozen:** ☐ yes ☐ no

Person examining contents:
Date: 9/28/18
Initials:

Temp should be above freezing to 6°C.
Biota Samples may be received at ≤ 0°C.

Chain of Custody Present:	☑Yes	☐No	☐N/A	1.
Chain of Custody Filled Out:	☑Yes	☐No	☐N/A	2. invoice 9/28/18
Chain of Custody Relinquished:	☑Yes	☐No	☐N/A	3.
Sampler Name & Signature on COC:	☑Yes	☐No	☐N/A	4.
Samples Arrived within Hold Time:	☑Yes	☐No		5.
- VOA Samples frozen upon receipt	☐Yes	☐No		Date/Time:
Short Hold Time Analysis (<72hr):	☑Yes	☐No		6.
Rush Turn Around Time Requested:	☐Yes	☑No		7.
Sufficient Volume: For Analysis: ☑Yes ☐No MS/MSD:	☑Yes	☐No	☐N/A	8.
Correct Containers Used:	☑Yes	☐No		9.
-Pace Containers Used:	☑Yes	☐No	☐N/A	
-Pace IR Containers Used:	☐Yes	☐No	☑N/A	
Containers Intact:	☑Yes	☐No		10.
Filtered volume received for Dissolved tests	☐Yes	☐No	☑N/A	11.
Sample Labels match COC:	☐Yes	☑No	☐N/A	12. ☑ Cu 010 - 4 oz jars no depth
-Includes date/time/ID/Analysis Matrix: SW				011 - vial - no depth 012 - 516 - no depth on vial or jar 9/28/18
Trip Blank Present:	☐Yes	☐No	☑N/A	13.
Trip Blank Custody Seals Present	☐Yes	☐No	☑N/A	
Pace Trip Blank Lot # (if purchased): _____				

Client Notification/ Resolution: If checked, see attached form for additional comments ☐

Person Contacted: _____ Date/Time: _____

Comments/ Resolution: _____

Project Manager Review: AL for DM **Date:** 9/28/18

Attachment C

WDNR Cumulative cPAH Calculator Results

GP1 (7.5-10)

NR 722 Direct-Contact ***Exceedance*** - ***Hazard*** - ***Risk*** Calculation Summary from Soil Data (Exclusive Cumulative-only Assessment of cPAHs)

BRRTS # :
Type BRRTS No. Here (If Known)

# of Soil-Concentration Entries: 84

Please do not enter anything in this summary!

(Cumulative) cPAH Cancer Risk	Number of Individual Exceedance	(Cumulative) Hazard Index	(Cumulative) Cancer Risk
4.3E-06	2	0.0757	2.3E-05

Bottom-Line: **NO! This NON-INDUSTRIAL site sampling location will need either further cleanup to lower contaminant levels or the construction of a cap/cover to address the direct-contact pathway.**

Date of Entry: 11/8/2018.
Date of Worksheet Used: 03/14/2017.

List below only has contaminants with data.

Contaminant	CAS Number	NC RCL (mg/kg)	C RCL (mg/kg)	Not-To-Exceed D-C RCL (mg/kg)	Basis	BTV (mg/kg)	INPUTTED Site Data (mg/kg)	cPAH Cancer Risk from Data	Flag E = Individual Exceedance!	Hazard Quotient (HQ) from Data	Cancer Risk (CR) from Data
Benzene	71-43-2	106.	1.6	1.6	ca		0.025			0.0002	1.6E-08
Ethylbenzene	100-41-4	4,080.	8.02	8.02	ca		0.025			0.	3.1E-09
Toluene	108-88-3	5,240.	-	818.	Csat		0.025			0.	
Xylenes	1330-20-7	818.	-	260.	Csat		0.075			0.0001	
Methyl tert-Butyl Ether (MTBE)	1634-04-4	22,100.	63.8	63.8	ca		0.025			0.	3.9E-10
Dichloroethane, 1,2-	107-06-2	43.7	0.652	0.652	ca		0.025			0.0006	3.8E-08
Dibromoethane, 1,2-	106-93-4	100.	0.05	0.05	ca		0.025			0.0003	5.0E-07
Trichloroethylene	79-01-6	5.68	1.3	1.3	ca		0.025			0.0044	1.9E-08
Tetrachloroethylene	127-18-4	109.	33.	33.	ca		0.025			0.0002	7.6E-10
Vinyl Chloride	75-01-4	89.2	0.067	0.067	ca		0.025			0.0003	3.7E-07
Dichloroethylene, 1,1-	75-35-4	320.	-	320.	nc		0.025			0.0001	
Dichloroethylene, 1,2-trans-	156-60-5	1,560.	-	1,560.	nc		0.025			0.	
Dichloroethylene, 1,2-cis-	156-59-2	156.	-	156.	nc		0.025			0.0002	
Trichloroethane, 1,1,1-	71-55-6	11,500.	-	640.	Csat		0.025			0.	
Carbon Tetrachloride	56-23-5	131.	0.916	0.916	ca		0.025			0.0002	2.7E-08
Trimethylbenzene, 1,2,4-	95-63-6	373.	-	219.	Csat		0.025			0.0001	
Trimethylbenzene, 1,3,5-	108-67-8	339.	-	182.	Csat		0.025			0.0001	
Naphthalene	91-20-3	178.	5.52	5.52	ca		0.0188			0.0001	3.4E-09
Benzo[a]pyrene	50-32-8	17.8	0.115	0.115	ca		0.348	3.03E-06	cPAH	0.0196	3.0E-06
Acenaphthene	83-32-9	3,590.	-	3,590.	nc		0.0086			0.	
Acenaphthylene	208-96-8	-	-				0.0544				
Anthracene	120-12-7	17,900.	-	17,900.	nc		0.0733			0.	
Benz[a]anthracene	56-55-3	-	1.14	1.14	ca		0.306	2.68E-07	cPAH		2.7E-07
Benzo[b]fluoranthene	205-99-2	-	1.15	1.15	ca		0.336	2.92E-07	cPAH		2.9E-07
Benzo[g,h,i]perylene	191-24-2	-	-				0.158				
Benzo[k]fluoranthene	207-08-9	-	11.5	11.5	ca		0.384	3.34E-08	cPAH		3.3E-08
Chrysene	218-01-9	-	115.	115.	ca		0.329	2.86E-09	cPAH		2.9E-09
Dibenz[a,h]anthracene	53-70-3	-	0.115	0.115	ca		0.0637	5.54E-07	cPAH		5.5E-07
Fluoranthene	206-44-0	2,390.	-	2,390.	nc		0.517			0.0002	
Fluorene	86-73-7	2,390.	-	2,390.	nc		0.0111			0.	
Indeno[1,2,3-cd]pyrene	193-39-5	-	1.15	1.15	ca		0.149	1.30E-07	cPAH		1.3E-07
Methylnaphthalene, 1-	90-12-0	4,180.	17.6	17.6	ca		0.0116			0.	6.6E-10
Methylnaphthalene, 2-	91-57-6	239.	-	239.	nc		0.0183			0.0001	
Phenanthrene	85-01-8	-	-				0.171				
Pyrene	129-00-0	1,790.	-	1,790.	nc		0.453			0.0003	
Arsenic, Inorganic	7440-38-2	34.9	0.677	0.677	ca	8.	5.7				
Barium	7440-39-3	15,300.	-	15,300.	nc	364.	52.3				
Cadmium (Diet)	7440-43-9	71.1	2,430.	71.1	nc	1.	0.2				
Chromium, Total	7440-47-3	-	-			44.	10.8				
Mercury (elemental)	7439-97-6	15.7	-	3.13	Csat		0.035			0.0022	
Lead and Compounds	7439-92-1	400.	-	400.		52.	21.3				
Selenium	7782-49-2	391.	-	391.	nc		1.4			0.0036	
Bromobenzene	108-86-1	342.	-	342.	nc		0.025			0.0001	
Bromochloromethane	74-97-5	216.	-	216.	nc		0.025			0.0001	
Bromodichloromethane	75-27-4	1,560.	0.418	0.418	ca		0.025			0.	6.0E-08
Bromoform	75-25-2	1,560.	25.4	25.4	ca		0.025			0.	9.8E-10
Bromomethane	74-83-9	9.6	-	9.6	nc		0.0699			0.0073	
Butylbenzene, n-	104-51-8	3,910.	-	108.	Csat		0.025			0.	
Butylbenzene, sec-	135-98-8	7,820.	-	145.	Csat		0.025			0.	
Butylbenzene, tert-	98-06-6	7,820.	-	183.	Csat		0.025			0.	
Chlorobenzene	108-90-7	370.	-	370.	nc		0.025			0.0001	
Chloroform	67-66-3	259.	0.454	0.454	ca		0.0464			0.0002	1.0E-07
Chloromethane	74-87-3	159.	-	159.	nc		0.025			0.0002	
Chlorotoluene, o-	95-49-8	1,560.	-	907.	Csat		0.025			0.	
Chlorotoluene, p-	106-43-4	1,560.	-	253.	Csat		0.025			0.	
Cumene	98-82-8	2,530.	-	268.	Csat		0.025			0.	
Dibromo-3-chloropropane, 1,2-	96-12-8	5.96	0.008	0.008	ca		0.0912		E	0.0153	1.2E-05
Dibromochloromethane	124-48-1	1,560.	8.28	8.28	ca		0.025			0.	3.0E-09
Dibromomethane (Methylene Bromide)	74-95-3	34.	-	34.	nc		0.025			0.0007	
Dichlorobenzene, 1,2-	95-50-1	2,350.	-	376.	Csat		0.025			0.	
Dichlorobenzene, 1,3-	541-73-1	-	-	297.	Csat		0.025				
Dichlorobenzene, 1,4-	106-46-7	3,810.	3.74	3.74	ca		0.025			0.	6.7E-09
Dichlorodifluoromethane	75-71-8	126.	-	126.	nc		0.025			0.0002	
Dichloroethane, 1,1-	75-34-3	15,600.	5.06	5.06	ca		0.025			0.	4.9E-09
Dichloropropane, 1,2-	78-87-5	22.6	0.406	0.406	ca		0.025			0.0011	6.2E-08
Dichloropropane, 1,3-	142-28-9	1,560.	-	1,490.	Csat		0.025			0.	
Dichloropropane, 2,2-	594-20-7	-	-	191.	Csat		0.025				
Dichloropropene, cis-1,3-	10061-01-5	-	-	1,210.	Csat		0.025				
Dichloropropene, trans-1,3-	10061-02-6	-	-	1,510.	Csat		0.025				
Diisopropyl Ether	108-20-3	3,220.	-	2,260.	Csat		0.025			0.	
Ethyl Chloride	75-00-3	19,500.	-	2,120.	Csat		0.067			0.	
Hexachlorobutadiene	87-68-3	78.2	1.63	1.63	ca		0.025			0.0003	1.5E-08
Isopropyltoluene, p-	99-87-6	-	-	162.	Csat		0.025				
Methylene Chloride	75-09-2	379.	61.8	61.8	ca		0.052			0.0001	8.4E-10
Propyl benzene	103-65-1	4,490.	-	264.	Csat		0.025			0.	
Silver	7440-22-4	391.	-	391.	nc		0.37			0.0009	
Styrene	100-42-5	7,410.	-	867.	Csat		0.025			0.	
Tetrachloroethane, 1,1,1,2-	630-20-6	2,350.	2.78	2.78	ca		0.025			0.	9.0E-09
Tetrachloroethane, 1,1,2,2-	79-34-5	1,560.	0.81	0.81	ca		0.025			0.	3.1E-08
Trichlorobenzene, 1,2,3-	87-61-6	62.6	-	62.6	nc		0.025			0.0004	
Trichlorobenzene, 1,2,4-	120-82-1	80.8	24.	24.	ca		0.0476			0.0006	2.0E-09

GP1 (7.5-10)

BRRTS # : Type BRRTS No. Here (If Known)	# of Soil-Concentration Entries:	84	Please do not enter anything in this summary!	(Cumulative) cPAH Cancer Risk	Number of Individual Exceedance	(Cumulative) Hazard Index	(Cumulative) Cancer Risk
				4.3E-06	2	0.0757	2.3E-05
	Bottom-Line:	**NO! This NON-INDUSTRIAL site sampling location will need either further cleanup to lower contaminant levels or the construction of a cap/cover to address the direct-contact pathway.**					

Date of Entry: 11/8/2018.
Date of Worksheet Used: 03/14/2017.

List below only has contaminants with data.

Contaminant	CAS Number	NC RCL (mg/kg)	C RCL (mg/kg)	Not-To-Exceed D-C RCL (mg/kg)	Basis	BTV (mg/kg)	INPUTTED Site Data (mg/kg)	cPAH Cancer Risk from Data	Flag E = Individual Exceedance!	Hazard Quotient (HQ) from Data	Cancer Risk (CR) from Data
Trichloroethane, 1,1,2-	79-00-5	2.16	1.59	1.59	ca		0.025			0.0116	1.6E-08

GP1 (26-28)

NR 722 Direct-Contact ***Exceedance*** - ***Hazard*** - ***Risk*** Calculation Summary from Soil Data (Exclusive Cumulative-only Assessment of cPAHs)

BRRTS # :
Type BRRTS No. Here (If Known)

# of Soil-Concentration Entries: 84

Please do not enter anything in this summary!

(Cumulative) cPAH Cancer Risk	Number of Individual Exceedance	(Cumulative) Hazard Index	(Cumulative) Cancer Risk
9.9E-07	2	0.0649	1.9E-05

Bottom-Line: **NO! This NON-INDUSTRIAL site sampling location will need either further cleanup to lower contaminant levels or the construction of a cap/cover to address the direct-contact pathway.**

Date of Entry: 11/8/2018.
Date of Worksheet Used: 03/14/2017.

List below only has contaminants with data.

Contaminant	CAS Number	NC RCL (mg/kg)	C RCL (mg/kg)	Not-To-Exceed D-C RCL (mg/kg)	Basis	BTV (mg/kg)	INPUTTED Site Data (mg/kg)	cPAH Cancer Risk from Data	Flag E = Individual Exceedance!	Hazard Quotient (HQ) from Data	Cancer Risk (CR) from Data
Benzene	71-43-2	106.	1.6	1.6	ca		0.025			0.0002	1.6E-08
Ethylbenzene	100-41-4	4,080.	8.02	8.02	ca		0.025			0.	3.1E-09
Toluene	108-88-3	5,240.	-	818.	Csat		0.025			0.	
Xylenes	1330-20-7	818.	-	260.	Csat		0.075			0.0001	
Methyl tert-Butyl Ether (MTBE)	1634-04-4	22,100.	63.8	63.8	ca		0.025			0.	3.9E-10
Dichloroethane, 1,2-	107-06-2	43.7	0.652	0.652	ca		0.025			0.0006	3.8E-08
Dibromoethane, 1,2-	106-93-4	100.	0.05	0.05	ca		0.025			0.0003	5.0E-07
Trichloroethylene	79-01-6	5.68	1.3	1.3	ca		0.025			0.0044	1.9E-08
Tetrachloroethylene	127-18-4	109.	33.	33.	ca		0.025			0.0002	7.6E-10
Vinyl Chloride	75-01-4	89.2	0.067	0.067	ca		0.025			0.0003	3.7E-07
Dichloroethylene, 1,1-	75-35-4	320.	-	320.	nc		0.025			0.0001	
Dichloroethylene, 1,2-trans-	156-60-5	1,560.	-	1,560.	nc		0.025			0.	
Dichloroethylene, 1,2-cis-	156-59-2	156.	-	156.	nc		0.025			0.0002	
Trichloroethane, 1,1,1-	71-55-6	11,500.	-	640.	Csat		0.025			0.	
Carbon Tetrachloride	56-23-5	131.	0.916	0.916	ca		0.025			0.0002	2.7E-08
Trimethylbenzene, 1,2,4-	95-63-6	373.	-	219.	Csat		0.025			0.0001	
Trimethylbenzene, 1,3,5-	108-67-8	339.	-	182.	Csat		0.025			0.0001	
Naphthalene	91-20-3	178.	5.52	5.52	ca		0.256			0.0014	4.6E-08
Benzo[a]pyrene	50-32-8	17.8	0.115	0.115	ca		0.0921	8.01E-07	cPAH	0.0052	8.0E-07
Acenaphthene	83-32-9	3,590.	-	3,590.	nc		0.0315			0.	
Acenaphthylene	208-96-8	-	-				0.0148				
Anthracene	120-12-7	17,900.	-	17,900.	nc		0.089			0.	
Benz[a]anthracene	56-55-3	-	1.14	1.14	ca		0.104	9.12E-08	cPAH		9.1E-08
Benzo[b]fluoranthene	205-99-2	-	1.15	1.15	ca		0.0759	6.60E-08	cPAH		6.6E-08
Benzo[g,h,i]perylene	191-24-2	-	-				0.105				
Benzo[k]fluoranthene	207-08-9	-	11.5	11.5	ca		0.0537	4.67E-09	cPAH		4.7E-09
Chrysene	218-01-9	-	115.	115.	ca		0.152	1.32E-09	cPAH		1.3E-09
Dibenz[a,h]anthracene	53-70-3	-	0.115	0.115	ca		0.0027	2.35E-08	cPAH		2.3E-08
Fluoranthene	206-44-0	2,390.	-	2,390.	nc		0.142			0.0001	
Fluorene	86-73-7	2,390.	-	2,390.	nc		0.0535			0.	
Indeno[1,2,3-cd]pyrene	193-39-5	-	1.15	1.15	ca		0.0075	6.52E-09	cPAH		6.5E-09
Methylnaphthalene, 1-	90-12-0	4,180.	17.6	17.6	ca		0.321			0.0001	1.8E-08
Methylnaphthalene, 2-	91-57-6	239.	-	239.	nc		0.45			0.0019	
Phenanthrene	85-01-8	-	-				0.484				
Pyrene	129-00-0	1,790.	-	1,790.	nc		0.167			0.0001	
Arsenic, Inorganic	7440-38-2	34.9	0.677	0.677	ca	8.	5.4				
Barium	7440-39-3	15,300.	-	15,300.	nc	364.	79.4				
Cadmium (Diet)	7440-43-9	71.1	2,430.	71.1	nc	1.	0.25				
Chromium, Total	7440-47-3	-	-			44.	14.1				
Mercury (elemental)	7439-97-6	15.7	-	3.13	Csat		0.041			0.0026	
Lead and Compounds	7439-92-1	400.	-	400.		52.	27.4				
Selenium	7782-49-2	391.	-	391.	nc		1.5			0.0038	
Bromobenzene	108-86-1	342.	-	342.	nc		0.025			0.0001	
Bromochloromethane	74-97-5	216.	-	216.	nc		0.025			0.0001	
Bromodichloromethane	75-27-4	1,560.	0.418	0.418	ca		0.025			0.	6.0E-08
Bromoform	75-25-2	1,560.	25.4	25.4	ca		0.025			0.	9.8E-10
Bromomethane	74-83-9	9.6	-	9.6	nc		0.0699			0.0073	
Butylbenzene, n-	104-51-8	3,910.	-	108.	Csat		0.025			0.	
Butylbenzene, sec-	135-98-8	7,820.	-	145.	Csat		0.025			0.	
Butylbenzene, tert-	98-06-6	7,820.	-	183.	Csat		0.025			0.	
Chlorobenzene	108-90-7	370.	-	370.	nc		0.025			0.0001	
Chloroform	67-66-3	259.	0.454	0.454	ca		0.0464			0.0002	1.0E-07
Chloromethane	74-87-3	159.	-	159.	nc		0.025			0.0002	
Chlorotoluene, o-	95-49-8	1,560.	-	907.	Csat		0.025			0.	
Chlorotoluene, p-	106-43-4	1,560.	-	253.	Csat		0.025			0.	
Cumene	98-82-8	2,530.	-	268.	Csat		0.025			0.	
Dibromo-3-chloropropane, 1,2-	96-12-8	5.96	0.008	0.008	ca		0.0912		E	0.0153	1.2E-05
Dibromochloromethane	124-48-1	1,560.	8.28	8.28	ca		0.025			0.	3.0E-09
Dibromomethane (Methylene Bromide)	74-95-3	34.	-	34.	nc		0.025			0.0007	
Dichlorobenzene, 1,2-	95-50-1	2,350.	-	376.	Csat		0.025			0.	
Dichlorobenzene, 1,3-	541-73-1	-	-	297.	Csat		0.025				
Dichlorobenzene, 1,4-	106-46-7	3,810.	3.74	3.74	ca		0.025			0.	6.7E-09
Dichlorodifluoromethane	75-71-8	126.	-	126.	nc		0.025			0.0002	
Dichloroethane, 1,1-	75-34-3	15,600.	5.06	5.06	ca		0.025			0.	4.9E-09
Dichloropropane, 1,2-	78-87-5	22.6	0.406	0.406	ca		0.025			0.0011	6.2E-08
Dichloropropane, 1,3-	142-28-9	1,560.	-	1,490.	Csat		0.025			0.	
Dichloropropane, 2,2-	594-20-7	-	-	191.	Csat		0.025				
Dichloropropene, cis-1,3-	10061-01-5	-	-	1,210.	Csat		0.025				
Dichloropropene, trans-1,3-	10061-02-6	-	-	1,510.	Csat		0.025				
Diisopropyl Ether	108-20-3	3,220.	-	2,260.	Csat		0.025			0.	
Ethyl Chloride	75-00-3	19,500.	-	2,120.	Csat		0.067			0.	
Hexachlorobutadiene	87-68-3	78.2	1.63	1.63	ca		0.025			0.0003	1.5E-08
Isopropyltoluene, p-	99-87-6	-	-	162.	Csat		0.025				
Methylene Chloride	75-09-2	379.	61.8	61.8	ca		0.0638			0.0002	1.0E-09
Propyl benzene	103-65-1	4,490.	-	264.	Csat		0.025			0.	
Silver	7440-22-4	391.	-	391.	nc		0.39			0.001	
Styrene	100-42-5	7,410.	-	867.	Csat		0.025			0.	
Tetrachloroethane, 1,1,1,2-	630-20-6	2,350.	2.78	2.78	ca		0.025			0.	9.0E-09
Tetrachloroethane, 1,1,2,2-	79-34-5	1,560.	0.81	0.81	ca		0.025			0.	3.1E-08
Trichlorobenzene, 1,2,3-	87-61-6	62.6	-	62.6	nc		0.025			0.0004	
Trichlorobenzene, 1,2,4-	120-82-1	80.8	24.	24.	ca		0.0476			0.0006	2.0E-09

GP1 (26-28)

BRRTS # : Type BRRTS No. Here (If Known)	# of Soil-Concentration Entries:	84	Please do not enter anything in this summary!	(Cumulative) cPAH Cancer Risk	Number of Individual Exceedance	(Cumulative) Hazard Index	(Cumulative) Cancer Risk
				9.9E-07	2	0.0649	1.9E-05
	Bottom-Line:	**NO! This NON-INDUSTRIAL site sampling location will need either further cleanup to lower contaminant levels or the construction of a cap/cover to address the direct-contact pathway.**					

Date of Entry: 11/8/2018.
Date of Worksheet Used: 03/14/2017.

List below only has contaminants with data.

Contaminant	CAS Number	NC RCL (mg/kg)	C RCL (mg/kg)	Not-To-Exceed D-C RCL (mg/kg)	Basis	BTV (mg/kg)	INPUTTED Site Data (mg/kg)	cPAH Cancer Risk from Data	Flag E = Individual Exceedance!	Hazard Quotient (HQ) from Data	Cancer Risk (CR) from Data
Trichloroethane, 1,1,2-	79-00-5	2.16	1.59	1.59	ca		0.025			0.0116	1.6E-08
Trichlorofluoromethane	75-69-4	23,500.	-	1,230.	Csat		0.025			0.	
Trichloropropane, 1,2,3-	96-18-4	6.94	0.005	0.005	ca		0.025		E	0.0036	4.9E-06

GP2 (12.5-15)

NR 722 Direct-Contact ***Exceedance*** - ***Hazard*** - ***Risk*** Calculation Summary from Soil Data (Exclusive Cumulative-only Assessment of cPAHs)

BRRTS # :
Type BRRTS No. Here (If Known)

# of Soil-Concentration Entries: 84

Please do not enter anything in this summary!

(Cumulative) cPAH Cancer Risk	Number of Individual Exceedance	(Cumulative) Hazard Index	(Cumulative) Cancer Risk
4.2E-06	2	0.079	2.3E-05

Bottom-Line: **NO! This NON-INDUSTRIAL site sampling location will need either further cleanup to lower contaminant levels or the construction of a cap/cover to address the direct-contact pathway.**

Date of Entry: 11/8/2018.
Date of Worksheet Used: 03/14/2017.

List below only has contaminants with data.

Contaminant	CAS Number	NC RCL (mg/kg)	C RCL (mg/kg)	Not-To-Exceed D-C RCL (mg/kg)	Basis	BTV (mg/kg)	INPUTTED Site Data (mg/kg)	cPAH Cancer Risk from Data	Flag E = Individual Exceedance!	Hazard Quotient (HQ) from Data	Cancer Risk (CR) from Data
Benzene	71-43-2	106.	1.6	1.6	ca		0.025			0.0002	1.6E-08
Ethylbenzene	100-41-4	4,080.	8.02	8.02	ca		0.025			0.	3.1E-09
Toluene	108-88-3	5,240.	-	818.	Csat		0.025			0.	
Xylenes	1330-20-7	818.	-	260.	Csat		0.075			0.0001	
Methyl tert-Butyl Ether (MTBE)	1634-04-4	22,100.	63.8	63.8	ca		0.025			0.	3.9E-10
Dichloroethane, 1,2-	107-06-2	43.7	0.652	0.652	ca		0.025			0.0006	3.8E-08
Dibromoethane, 1,2-	106-93-4	100.	0.05	0.05	ca		0.025			0.0003	5.0E-07
Trichloroethylene	79-01-6	5.68	1.3	1.3	ca		0.025			0.0044	1.9E-08
Tetrachloroethylene	127-18-4	109.	33.	33.	ca		0.025			0.0002	7.6E-10
Vinyl Chloride	75-01-4	89.2	0.067	0.067	ca		0.025			0.0003	3.7E-07
Dichloroethylene, 1,1-	75-35-4	320.	-	320.	nc		0.025			0.0001	
Dichloroethylene, 1,2-trans-	156-60-5	1,560.	-	1,560.	nc		0.025			0.	
Dichloroethylene, 1,2-cis-	156-59-2	156.	-	156.	nc		0.025			0.0002	
Trichloroethane, 1,1,1-	71-55-6	11,500.	-	640.	Csat		0.025			0.	
Carbon Tetrachloride	56-23-5	131.	0.916	0.916	ca		0.025			0.0002	2.7E-08
Trimethylbenzene, 1,2,4-	95-63-6	373.	-	219.	Csat		0.025			0.0001	
Trimethylbenzene, 1,3,5-	108-67-8	339.	-	182.	Csat		0.025			0.0001	
Naphthalene	91-20-3	178.	5.52	5.52	ca		0.0364			0.0002	6.6E-09
Benzo[a]pyrene	50-32-8	17.8	0.115	0.115	ca		0.372	3.23E-06	cPAH	0.0209	3.2E-06
Acenaphthene	83-32-9	3,590.	-	3,590.	nc		0.0497			0.	
Acenaphthylene	208-96-8	-	-				0.0142				
Anthracene	120-12-7	17,900.	-	17,900.	nc		0.129			0.	
Benz[a]anthracene	56-55-3	-	1.14	1.14	ca		0.407	3.57E-07	cPAH		3.6E-07
Benzo[b]fluoranthene	205-99-2	-	1.15	1.15	ca		0.2	1.74E-07	cPAH		1.7E-07
Benzo[g,h,i]perylene	191-24-2	-	-				0.192				
Benzo[k]fluoranthene	207-08-9	-	11.5	11.5	ca		0.0824	7.17E-09	cPAH		7.2E-09
Chrysene	218-01-9	-	115.	115.	ca		0.622	5.41E-09	cPAH		5.4E-09
Dibenz[a,h]anthracene	53-70-3	-	0.115	0.115	ca		0.0518	4.50E-07	cPAH		4.5E-07
Fluoranthene	206-44-0	2,390.	-	2,390.	nc		0.401			0.0002	
Fluorene	86-73-7	2,390.	-	2,390.	nc		0.0727			0.	
Indeno[1,2,3-cd]pyrene	193-39-5	-	1.15	1.15	ca		0.0095	8.26E-09	cPAH		8.3E-09
Methylnaphthalene, 1-	90-12-0	4,180.	17.6	17.6	ca		0.0781			0.	4.4E-09
Methylnaphthalene, 2-	91-57-6	239.	-	239.	nc		0.056			0.0002	
Phenanthrene	85-01-8	-	-				0.612				
Pyrene	129-00-0	1,790.	-	1,790.	nc		2.15			0.0012	
Arsenic, Inorganic	7440-38-2	34.9	0.677	0.677	ca	8.	4.7				
Barium	7440-39-3	15,300.	-	15,300.	nc	364.	105				
Cadmium (Diet)	7440-43-9	71.1	2,430.	71.1	nc	1.	0.13				
Chromium, Total	7440-47-3	-	-			44.	16.9				
Mercury (elemental)	7439-97-6	15.7	-	3.13	Csat		0.047			0.003	
Lead and Compounds	7439-92-1	400.	-	400.		52.	26.3				
Selenium	7782-49-2	391.	-	391.	nc		1.3			0.0033	
Bromobenzene	108-86-1	342.	-	342.	nc		0.025			0.0001	
Bromochloromethane	74-97-5	216.	-	216.	nc		0.025			0.0001	
Bromodichloromethane	75-27-4	1,560.	0.418	0.418	ca		0.025			0.	6.0E-08
Bromoform	75-25-2	1,560.	25.4	25.4	ca		0.025			0.	9.8E-10
Bromomethane	74-83-9	9.6	-	9.6	nc		0.0699			0.0073	
Butylbenzene, n-	104-51-8	3,910.	-	108.	Csat		0.025			0.	
Butylbenzene, sec-	135-98-8	7,820.	-	145.	Csat		0.025			0.	
Butylbenzene, tert-	98-06-6	7,820.	-	183.	Csat		0.025			0.	
Chlorobenzene	108-90-7	370.	-	370.	nc		0.025			0.0001	
Chloroform	67-66-3	259.	0.454	0.454	ca		0.0464			0.0002	1.0E-07
Chloromethane	74-87-3	159.	-	159.	nc		0.025			0.0002	
Chlorotoluene, o-	95-49-8	1,560.	-	907.	Csat		0.025			0.	
Chlorotoluene, p-	106-43-4	1,560.	-	253.	Csat		0.025			0.	
Cumene	98-82-8	2,530.	-	268.	Csat		0.025			0.	
Dibromo-3-chloropropane, 1,2-	96-12-8	5.96	0.008	0.008	ca		0.0912		E	0.0153	1.2E-05
Dibromochloromethane	124-48-1	1,560.	8.28	8.28	ca		0.025			0.	3.0E-09
Dibromomethane (Methylene Bromide)	74-95-3	34.	-	34.	nc		0.025			0.0007	
Dichlorobenzene, 1,2-	95-50-1	2,350.	-	376.	Csat		0.025			0.	
Dichlorobenzene, 1,3-	541-73-1	-	-	297.	Csat		0.025				
Dichlorobenzene, 1,4-	106-46-7	3,810.	3.74	3.74	ca		0.025			0.	6.7E-09
Dichlorodifluoromethane	75-71-8	126.	-	126.	nc		0.025			0.0002	
Dichloroethane, 1,1-	75-34-3	15,600.	5.06	5.06	ca		0.025			0.	4.9E-09
Dichloropropane, 1,2-	78-87-5	22.6	0.406	0.406	ca		0.025			0.0011	6.2E-08
Dichloropropane, 1,3-	142-28-9	1,560.	-	1,490.	Csat		0.025			0.	
Dichloropropane, 2,2-	594-20-7	-	-	191.	Csat		0.025				

GP2 (12.5-15)

BRRTS # :
Type BRRTS No. Here (If Known)

# of Soil-Concentration Entries: 84

Please do not enter anything in this summary!

(Cumulative) cPAH Cancer Risk	Number of Individual Exceedance	(Cumulative) Hazard Index	(Cumulative) Cancer Risk
4.2E-06	2	0.079	2.3E-05

Bottom-Line: **NO! This NON-INDUSTRIAL site sampling location will need either further cleanup to lower contaminant levels or the construction of a cap/cover to address the direct-contact pathway.**

Date of Entry: 11/8/2018.
Date of Worksheet Used: 03/14/2017.

List below only has contaminants with data.

Contaminant	CAS Number	NC RCL (mg/kg)	C RCL (mg/kg)	Not-To-Exceed D-C RCL (mg/kg)	Basis	BTV (mg/kg)	INPUTTED Site Data (mg/kg)	cPAH Cancer Risk from Data	Flag E = Individual Exceedance!	Hazard Quotient (HQ) from Data	Cancer Risk (CR) from Data
Dichloropropene, cis-1,3-	10061-01-5	-	-	1,210.	Csat		0.025				
Dichloropropene, trans-1,3-	10061-02-6	-	-	1,510.	Csat		0.025				
Diisopropyl Ether	108-20-3	3,220.	-	2,260.	Csat		0.025			0.	
Ethyl Chloride	75-00-3	19,500.	-	2,120.	Csat		0.067			0.	
Hexachlorobutadiene	87-68-3	78.2	1.63	1.63	ca		0.025			0.0003	1.5E-08
Isopropyltoluene, p-	99-87-6	-	-	162.	Csat		0.025				
Methylene Chloride	75-09-2	379.	61.8	61.8	ca		0.0581			0.0002	9.4E-10
Propyl benzene	103-65-1	4,490.	-	264.	Csat		0.025			0.	
Silver	7440-22-4	391.	-	391.	nc		0.47			0.0012	
Styrene	100-42-5	7,410.	-	867.	Csat		0.025			0.	
Tetrachloroethane, 1,1,1,2-	630-20-6	2,350.	2.78	2.78	ca		0.025			0.	9.0E-09
Tetrachloroethane, 1,1,2,2-	79-34-5	1,560.	0.81	0.81	ca		0.025			0.	3.1E-08
Trichlorobenzene, 1,2,3-	87-61-6	62.6	-	62.6	nc		0.025			0.0004	
Trichlorobenzene, 1,2,4-	120-82-1	80.8	24.	24.	ca		0.0476			0.0006	2.0E-09
Trichloroethane, 1,1,2-	79-00-5	2.16	1.59	1.59	ca		0.025			0.0116	1.6E-08
Trichlorofluoromethane	75-69-4	23,500.	-	1,230.	Csat		0.025			0.	
Trichloropropane, 1,2,3-	96-18-4	6.94	0.005	0.005	ca		0.025		E	0.0036	4.9E-06

GP2 (22.5-25)

NR 722 Direct-Contact ***Exceedance*** - ***Hazard*** - ***Risk*** Calculation Summary from Soil Data (Exclusive Cumulative-only Assessment of cPAHs)

BRRTS # :
Type BRRTS No. Here (If Known)

# of Soil-Concentration Entries: 84

Please do not enter anything in this summary!

(Cumulative) cPAH Cancer Risk	Number of Individual Exceedance	(Cumulative) Hazard Index	(Cumulative) Cancer Risk
1.6E-06	2	0.0651	2.0E-05

Bottom-Line: **NO! This NON-INDUSTRIAL site sampling location will need either further cleanup to lower contaminant levels or the construction of a cap/cover to address the direct-contact pathway.**

Date of Entry: 11/8/2018.
Date of Worksheet Used: 03/14/2017.

List below only has contaminants with data.

Contaminant	CAS Number	NC RCL (mg/kg)	C RCL (mg/kg)	Not-To-Exceed D-C RCL (mg/kg)	Basis	BTV (mg/kg)	INPUTTED Site Data (mg/kg)	cPAH Cancer Risk from Data	Flag E = Individual Exceedance!	Hazard Quotient (HQ) from Data	Cancer Risk (CR) from Data
Benzene	71-43-2	106.	1.6	1.6	ca		0.025			0.0002	1.6E-08
Ethylbenzene	100-41-4	4,080.	8.02	8.02	ca		0.025			0.	3.1E-09
Toluene	108-88-3	5,240.	-	818.	Csat		0.025			0.	
Xylenes	1330-20-7	818.	-	260.	Csat		0.075			0.0001	
Methyl tert-Butyl Ether (MTBE)	1634-04-4	22,100.	63.8	63.8	ca		0.025			0.	3.9E-10
Dichloroethane, 1,2-	107-06-2	43.7	0.652	0.652	ca		0.025			0.0006	3.8E-08
Dibromoethane, 1,2-	106-93-4	100.	0.05	0.05	ca		0.025			0.0003	5.0E-07
Trichloroethylene	79-01-6	5.68	1.3	1.3	ca		0.025			0.0044	1.9E-08
Tetrachloroethylene	127-18-4	109.	33.	33.	ca		0.025			0.0002	7.6E-10
Vinyl Chloride	75-01-4	89.2	0.067	0.067	ca		0.025			0.0003	3.7E-07
Dichloroethylene, 1,1-	75-35-4	320.	-	320.	nc		0.025			0.0001	
Dichloroethylene, 1,2-trans-	156-60-5	1,560.	-	1,560.	nc		0.025			0.	
Dichloroethylene, 1,2-cis-	156-59-2	156.	-	156.	nc		0.025			0.0002	
Trichloroethane, 1,1,1-	71-55-6	11,500.	-	640.	Csat		0.025			0.	
Carbon Tetrachloride	56-23-5	131.	0.916	0.916	ca		0.025			0.0002	2.7E-08
Trimethylbenzene, 1,2,4-	95-63-6	373.	-	219.	Csat		0.025			0.0001	
Trimethylbenzene, 1,3,5-	108-67-8	339.	-	182.	Csat		0.025			0.0001	
Naphthalene	91-20-3	178.	5.52	5.52	ca		0.0098			0.0001	1.8E-09
Benzo[a]pyrene	50-32-8	17.8	0.115	0.115	ca		0.152	1.32E-06	cPAH	0.0085	1.3E-06
Acenaphthene	83-32-9	3,590.	-	3,590.	nc		0.0044			0.	
Acenaphthylene	208-96-8	-	-				0.0175				
Anthracene	120-12-7	17,900.	-	17,900.	nc		0.0309			0.	
Benz[a]anthracene	56-55-3	-	1.14	1.14	ca		0.109	9.56E-08	cPAH		9.6E-08
Benzo[b]fluoranthene	205-99-2	-	1.15	1.15	ca		0.148	1.29E-07	cPAH		1.3E-07
Benzo[g,h,i]perylene	191-24-2	-	-				0.0022				
Benzo[k]fluoranthene	207-08-9	-	11.5	11.5	ca		0.143	1.24E-08	cPAH		1.2E-08
Chrysene	218-01-9	-	115.	115.	ca		0.157	1.37E-09	cPAH		1.4E-09
Dibenz[a,h]anthracene	53-70-3	-	0.115	0.115	ca		0.0024	2.09E-08	cPAH		2.1E-08
Fluoranthene	206-44-0	2,390.	-	2,390.	nc		0.208			0.0001	
Fluorene	86-73-7	2,390.	-	2,390.	nc		0.0077			0.	
Indeno[1,2,3-cd]pyrene	193-39-5	-	1.15	1.15	ca		0.0024	2.09E-09	cPAH		2.1E-09
Methylnaphthalene, 1-	90-12-0	4,180.	17.6	17.6	ca		0.0089			0.	5.1E-10
Methylnaphthalene, 2-	91-57-6	239.	-	239.	nc		0.0098			0.	
Phenanthrene	85-01-8	-	-				0.0782				
Pyrene	129-00-0	1,790.	-	1,790.	nc		0.172			0.0001	
Arsenic, Inorganic	7440-38-2	34.9	0.677	0.677	ca	8.	5				
Barium	7440-39-3	15,300.	-	15,300.	nc	364.	50.5				
Cadmium (Diet)	7440-43-9	71.1	2,430.	71.1	nc	1.	0.14				
Chromium, Total	7440-47-3	-	-			44.	13.4				
Mercury (elemental)	7439-97-6	15.7	-	3.13	Csat		0.048			0.0031	
Lead and Compounds	7439-92-1	400.	-	400.		52.	10.2				
Selenium	7782-49-2	391.	-	391.	nc		1.4			0.0036	
Bromobenzene	108-86-1	342.	-	342.	nc		0.025			0.0001	
Bromochloromethane	74-97-5	216.	-	216.	nc		0.025			0.0001	
Bromodichloromethane	75-27-4	1,560.	0.418	0.418	ca		0.025			0.	6.0E-08
Bromoform	75-25-2	1,560.	25.4	25.4	ca		0.025			0.	9.8E-10
Bromomethane	74-83-9	9.6	-	9.6	nc		0.0699			0.0073	
Butylbenzene, n-	104-51-8	3,910.	-	108.	Csat		0.025			0.	
Butylbenzene, sec-	135-98-8	7,820.	-	145.	Csat		0.025			0.	
Butylbenzene, tert-	98-06-6	7,820.	-	183.	Csat		0.025			0.	
Chlorobenzene	108-90-7	370.	-	370.	nc		0.025			0.0001	
Chloroform	67-66-3	259.	0.454	0.454	ca		0.0464			0.0002	1.0E-07
Chloromethane	74-87-3	159.	-	159.	nc		0.025			0.0002	
Chlorotoluene, o-	95-49-8	1,560.	-	907.	Csat		0.025			0.	
Chlorotoluene, p-	106-43-4	1,560.	-	253.	Csat		0.025			0.	
Cumene	98-82-8	2,530.	-	268.	Csat		0.025			0.	
Dibromo-3-chloropropane, 1,2-	96-12-8	5.96	0.008	0.008	ca		0.0912		E	0.0153	1.2E-05
Dibromochloromethane	124-48-1	1,560.	8.28	8.28	ca		0.025			0.	3.0E-09
Dibromomethane (Methylene Bromide)	74-95-3	34.	-	34.	nc		0.025			0.0007	
Dichlorobenzene, 1,2-	95-50-1	2,350.	-	376.	Csat		0.025			0.	
Dichlorobenzene, 1,3-	541-73-1	-	-	297.	Csat		0.025				
Dichlorobenzene, 1,4-	106-46-7	3,810.	3.74	3.74	ca		0.025			0.	6.7E-09
Dichlorodifluoromethane	75-71-8	126.	-	126.	nc		0.025			0.0002	
Dichloroethane, 1,1-	75-34-3	15,600.	5.06	5.06	ca		0.025			0.	4.9E-09
Dichloropropane, 1,2-	78-87-5	22.6	0.406	0.406	ca		0.025			0.0011	6.2E-08
Dichloropropane, 1,3-	142-28-9	1,560.	-	1,490.	Csat		0.025			0.	
Dichloropropane, 2,2-	594-20-7	-	-	191.	Csat		0.025				

GP2 (22.5-25)

BRRTS # :
Type BRRTS No. Here (If Known)

# of Soil-Concentration Entries: 84

Please do not enter anything in this summary!

(Cumulative) cPAH Cancer Risk	Number of Individual Exceedance	(Cumulative) Hazard Index	(Cumulative) Cancer Risk
1.6E-06	2	0.0651	2.0E-05

Bottom-Line: **NO! This NON-INDUSTRIAL site sampling location will need either further cleanup to lower contaminant levels or the construction of a cap/cover to address the direct-contact pathway.**

Date of Entry: 11/8/2018.
Date of Worksheet Used: 03/14/2017.

List below only has contaminants with data.

Contaminant	CAS Number	NC RCL (mg/kg)	C RCL (mg/kg)	Not-To-Exceed D-C RCL (mg/kg)	Basis	BTV (mg/kg)	INPUTTED Site Data (mg/kg)	cPAH Cancer Risk from Data	Flag E = Individual Exceedance!	Hazard Quotient (HQ) from Data	Cancer Risk (CR) from Data
Dichloropropene, cis-1,3-	10061-01-5	-	-	1,210.	Csat		0.025				
Dichloropropene, trans-1,3-	10061-02-6	-	-	1,510.	Csat		0.025				
Diisopropyl Ether	108-20-3	3,220.	-	2,260.	Csat		0.025			0.	
Ethyl Chloride	75-00-3	19,500.	-	2,120.	Csat		0.067			0.	
Hexachlorobutadiene	87-68-3	78.2	1.63	1.63	ca		0.025			0.0003	1.5E-08
Isopropyltoluene, p-	99-87-6	-	-	162.	Csat		0.025				
Methylene Chloride	75-09-2	379.	61.8	61.8	ca		0.0714			0.0002	1.2E-09
Propyl benzene	103-65-1	4,490.	-	264.	Csat		0.025			0.	
Silver	7440-22-4	391.	-	391.	nc		0.37			0.0009	
Styrene	100-42-5	7,410.	-	867.	Csat		0.025			0.	
Tetrachloroethane, 1,1,1,2-	630-20-6	2,350.	2.78	2.78	ca		0.025			0.	9.0E-09
Tetrachloroethane, 1,1,2,2-	79-34-5	1,560.	0.81	0.81	ca		0.025			0.	3.1E-08
Trichlorobenzene, 1,2,3-	87-61-6	62.6	-	62.6	nc		0.025			0.0004	
Trichlorobenzene, 1,2,4-	120-82-1	80.8	24.	24.	ca		0.0476			0.0006	2.0E-09
Trichloroethane, 1,1,2-	79-00-5	2.16	1.59	1.59	ca		0.025			0.0116	1.6E-08
Trichlorofluoromethane	75-69-4	23,500.	-	1,230.	Csat		0.025			0.	
Trichloropropane, 1,2,3-	96-18-4	6.94	0.005	0.005	ca		0.025		E	0.0036	4.9E-06

GP3 (5-7.5)

NR 722 Direct-Contact ***Exceedance*** - ***Hazard*** - ***Risk*** Calculation Summary from Soil Data (Exclusive Cumulative-only Assessment of cPAHs)

BRRTS # :
Type BRRTS No. Here (If Known)

# of Soil-Concentration Entries: 84

Please do not enter anything in this summary!

(Cumulative) cPAH Cancer Risk	Number of Individual Exceedance	(Cumulative) Hazard Index	(Cumulative) Cancer Risk
1.5E-06	2	0.2752	2.0E-05

Bottom-Line: **NO! This NON-INDUSTRIAL site sampling location will need either further cleanup to lower contaminant levels or the construction of a cap/cover to address the direct-contact pathway.**

Date of Entry: 11/8/2018.
Date of Worksheet Used: 03/14/2017.

List below only has contaminants with data.

Contaminant	CAS Number	NC RCL (mg/kg)	C RCL (mg/kg)	Not-To-Exceed D-C RCL (mg/kg)	Basis	BTV (mg/kg)	INPUTTED Site Data (mg/kg)	cPAH Cancer Risk from Data	Flag E = Individual Exceedance!	Hazard Quotient (HQ) from Data	Cancer Risk (CR) from Data
Benzene	71-43-2	106.	1.6	1.6	ca		0.025			0.0002	1.6E-08
Ethylbenzene	100-41-4	4,080.	8.02	8.02	ca		0.025			0.	3.1E-09
Toluene	108-88-3	5,240.	-	818.	Csat		0.025			0.	
Xylenes	1330-20-7	818.	-	260.	Csat		0.075			0.0001	
Methyl tert-Butyl Ether (MTBE)	1634-04-4	22,100.	63.8	63.8	ca		0.025			0.	3.9E-10
Dichloroethane, 1,2-	107-06-2	43.7	0.652	0.652	ca		0.025			0.0006	3.8E-08
Dibromoethane, 1,2-	106-93-4	100.	0.05	0.05	ca		0.025			0.0003	5.0E-07
Trichloroethylene	79-01-6	5.68	1.3	1.3	ca		0.025			0.0044	1.9E-08
Tetrachloroethylene	127-18-4	109.	33.	33.	ca		0.025			0.0002	7.6E-10
Vinyl Chloride	75-01-4	89.2	0.067	0.067	ca		0.025			0.0003	3.7E-07
Dichloroethylene, 1,1-	75-35-4	320.	-	320.	nc		0.025			0.0001	
Dichloroethylene, 1,2-trans-	156-60-5	1,560.	-	1,560.	nc		0.025			0.	
Dichloroethylene, 1,2-cis-	156-59-2	156.	-	156.	nc		0.025			0.0002	
Trichloroethane, 1,1,1-	71-55-6	11,500.	-	640.	Csat		0.025			0.	
Carbon Tetrachloride	56-23-5	131.	0.916	0.916	ca		0.025			0.0002	2.7E-08
Trimethylbenzene, 1,2,4-	95-63-6	373.	-	219.	Csat		0.025			0.0001	
Trimethylbenzene, 1,3,5-	108-67-8	339.	-	182.	Csat		0.025			0.0001	
Naphthalene	91-20-3	178.	5.52	5.52	ca		0.0299			0.0002	5.4E-09
Benzo[a]pyrene	50-32-8	17.8	0.115	0.115	ca		0.125	1.09E-06	cPAH	0.007	1.1E-06
Acenaphthene	83-32-9	3,590.	-	3,590.	nc		0.0089			0.	
Acenaphthylene	208-96-8	-	-				0.0052				
Anthracene	120-12-7	17,900.	-	17,900.	nc		0.0258			0.	
Benz[a]anthracene	56-55-3	-	1.14	1.14	ca		0.0975	8.55E-08	cPAH		8.6E-08
Benzo[b]fluoranthene	205-99-2	-	1.15	1.15	ca		0.148	1.29E-07	cPAH		1.3E-07
Benzo[g,h,i]perylene	191-24-2	-	-				0.0857				
Benzo[k]fluoranthene	207-08-9	-	11.5	11.5	ca		0.125	1.09E-08	cPAH		1.1E-08
Chrysene	218-01-9	-	115.	115.	ca		0.131	1.14E-09	cPAH		1.1E-09
Dibenz[a,h]anthracene	53-70-3	-	0.115	0.115	ca		0.0268	2.33E-07	cPAH		2.3E-07
Fluoranthene	206-44-0	2,390.	-	2,390.	nc		0.243			0.0001	
Fluorene	86-73-7	2,390.	-	2,390.	nc		0.0099			0.	
Indeno[1,2,3-cd]pyrene	193-39-5	-	1.15	1.15	ca		0.0039	3.39E-09	cPAH		3.4E-09
Methylnaphthalene, 1-	90-12-0	4,180.	17.6	17.6	ca		0.0053			0.	3.0E-10
Methylnaphthalene, 2-	91-57-6	239.	-	239.	nc		0.0092			0.	
Phenanthrene	85-01-8	-	-				0.117				
Pyrene	129-00-0	1,790.	-	1,790.	nc		0.18			0.0001	
Arsenic, Inorganic	7440-38-2	34.9	0.677	0.677	ca	8.	4.4				
Barium	7440-39-3	15,300.	-	15,300.	nc	364.	72.7				
Cadmium (Diet)	7440-43-9	71.1	2,430.	71.1	nc	1.	0.14				
Chromium, Total	7440-47-3	-	-			44.	19.1				
Mercury (elemental)	7439-97-6	15.7	-	3.13	Csat		0.037			0.0024	
Lead and Compounds	7439-92-1	400.	-	400.		52.	84.8			0.212	
Selenium	7782-49-2	391.	-	391.	nc		1.4			0.0036	
Bromobenzene	108-86-1	342.	-	342.	nc		0.025			0.0001	
Bromochloromethane	74-97-5	216.	-	216.	nc		0.025			0.0001	
Bromodichloromethane	75-27-4	1,560.	0.418	0.418	ca		0.025			0.	6.0E-08
Bromoform	75-25-2	1,560.	25.4	25.4	ca		0.025			0.	9.8E-10
Bromomethane	74-83-9	9.6	-	9.6	nc		0.0699			0.0073	
Butylbenzene, n-	104-51-8	3,910.	-	108.	Csat		0.025			0.	
Butylbenzene, sec-	135-98-8	7,820.	-	145.	Csat		0.025			0.	
Butylbenzene, tert-	98-06-6	7,820.	-	183.	Csat		0.025			0.	
Chlorobenzene	108-90-7	370.	-	370.	nc		0.025			0.0001	
Chloroform	67-66-3	259.	0.454	0.454	ca		0.0464			0.0002	1.0E-07
Chloromethane	74-87-3	159.	-	159.	nc		0.025			0.0002	
Chlorotoluene, o-	95-49-8	1,560.	-	907.	Csat		0.025			0.	
Chlorotoluene, p-	106-43-4	1,560.	-	253.	Csat		0.025			0.	
Cumene	98-82-8	2,530.	-	268.	Csat		0.025			0.	
Dibromo-3-chloropropane, 1,2-	96-12-8	5.96	0.008	0.008	ca		0.0912		E	0.0153	1.2E-05
Dibromochloromethane	124-48-1	1,560.	8.28	8.28	ca		0.025			0.	3.0E-09
Dibromomethane (Methylene Bromide)	74-95-3	34.	-	34.	nc		0.025			0.0007	
Dichlorobenzene, 1,2-	95-50-1	2,350.	-	376.	Csat		0.025			0.	
Dichlorobenzene, 1,3-	541-73-1	-	-	297.	Csat		0.025				
Dichlorobenzene, 1,4-	106-46-7	3,810.	3.74	3.74	ca		0.025			0.	6.7E-09
Dichlorodifluoromethane	75-71-8	126.	-	126.	nc		0.025			0.0002	
Dichloroethane, 1,1-	75-34-3	15,600.	5.06	5.06	ca		0.025			0.	4.9E-09
Dichloropropane, 1,2-	78-87-5	22.6	0.406	0.406	ca		0.025			0.0011	6.2E-08
Dichloropropane, 1,3-	142-28-9	1,560.	-	1,490.	Csat		0.025			0.	
Dichloropropane, 2,2-	594-20-7	-	-	191.	Csat		0.025				

GP3 (5-7.5)

BRRTS # :
Type BRRTS No. Here (If Known)

# of Soil-Concentration Entries: 84

Please do not enter anything in this summary!

(Cumulative) cPAH Cancer Risk	Number of Individual Exceedance	(Cumulative) Hazard Index	(Cumulative) Cancer Risk
1.5E-06	2	0.2752	2.0E-05

Bottom-Line: **NO! This NON-INDUSTRIAL site sampling location will need either further cleanup to lower contaminant levels or the construction of a cap/cover to address the direct-contact pathway.**

Date of Entry: 11/8/2018.
Date of Worksheet Used: 03/14/2017.

List below only has contaminants with data.

Contaminant	CAS Number	NC RCL (mg/kg)	C RCL (mg/kg)	Not-To-Exceed D-C RCL (mg/kg)	Basis	BTV (mg/kg)	INPUTTED Site Data (mg/kg)	cPAH Cancer Risk from Data	Flag E = Individual Exceedance!	Hazard Quotient (HQ) from Data	Cancer Risk (CR) from Data
Dichloropropene, cis-1,3-	10061-01-5	-	-	1,210.	Csat		0.025				
Dichloropropene, trans-1,3-	10061-02-6	-	-	1,510.	Csat		0.025				
Diisopropyl Ether	108-20-3	3,220.	-	2,260.	Csat		0.025			0.	
Ethyl Chloride	75-00-3	19,500.	-	2,120.	Csat		0.067			0.	
Hexachlorobutadiene	87-68-3	78.2	1.63	1.63	ca		0.025			0.0003	1.5E-08
Isopropyltoluene, p-	99-87-6	-	-	162.	Csat		0.025				
Methylene Chloride	75-09-2	379.	61.8	61.8	ca		0.0485			0.0001	7.8E-10
Propyl benzene	103-65-1	4,490.	-	264.	Csat		0.025			0.	
Silver	7440-22-4	391.	-	391.	nc		0.45			0.0012	
Styrene	100-42-5	7,410.	-	867.	Csat		0.025			0.	
Tetrachloroethane, 1,1,1,2-	630-20-6	2,350.	2.78	2.78	ca		0.025			0.	9.0E-09
Tetrachloroethane, 1,1,2,2-	79-34-5	1,560.	0.81	0.81	ca		0.025			0.	3.1E-08
Trichlorobenzene, 1,2,3-	87-61-6	62.6	-	62.6	nc		0.025			0.0004	
Trichlorobenzene, 1,2,4-	120-82-1	80.8	24.	24.	ca		0.0476			0.0006	2.0E-09
Trichloroethane, 1,1,2-	79-00-5	2.16	1.59	1.59	ca		0.025			0.0116	1.6E-08
Trichlorofluoromethane	75-69-4	23,500.	-	1,230.	Csat		0.025			0.	
Trichloropropane, 1,2,3-	96-18-4	6.94	0.005	0.005	ca		0.025		E	0.0036	4.9E-06

GP4 (2.5-5)

NR 722 Direct-Contact ***Exceedance*** - ***Hazard*** - ***Risk*** Calculation Summary from Soil Data (Exclusive Cumulative-only Assessment of cPAHs)

BRRTS # :
Type BRRTS No. Here (If Known)

# of Soil-Concentration Entries: 84

Please do not enter anything in this summary!

(Cumulative) cPAH Cancer Risk	Number of Individual Exceedance	(Cumulative) Hazard Index	(Cumulative) Cancer Risk
1.8E-06	3	1.58	9.8E-05

Bottom-Line: **NO! This NON-INDUSTRIAL site sampling location will need either further cleanup to lower contaminant levels or the construction of a cap/cover to address the direct-contact pathway.**

Date of Entry: 11/8/2018.
Date of Worksheet Used: 03/14/2017.

List below only has contaminants with data.

Contaminant	CAS Number	NC RCL (mg/kg)	C RCL (mg/kg)	Not-To-Exceed D-C RCL (mg/kg)	Basis	BTV (mg/kg)	INPUTTED Site Data (mg/kg)	cPAH Cancer Risk from Data	Flag E = Individual Exceedance!	Hazard Quotient (HQ) from Data	Cancer Risk (CR) from Data
Benzene	71-43-2	106.	1.6	1.6	ca		0.025			0.0002	1.6E-08
Ethylbenzene	100-41-4	4,080.	8.02	8.02	ca		0.025			0.	3.1E-09
Toluene	108-88-3	5,240.	-	818.	Csat		0.025			0.	
Xylenes	1330-20-7	818.	-	260.	Csat		0.075			0.0001	
Methyl tert-Butyl Ether (MTBE)	1634-04-4	22,100.	63.8	63.8	ca		0.025			0.	3.9E-10
Dichloroethane, 1,2-	107-06-2	43.7	0.652	0.652	ca		0.025			0.0006	3.8E-08
Dibromoethane, 1,2-	106-93-4	100.	0.05	0.05	ca		0.025			0.0003	5.0E-07
Trichloroethylene	79-01-6	5.68	1.3	1.3	ca		0.025			0.0044	1.9E-08
Tetrachloroethylene	127-18-4	109.	33.	33.	ca		0.025			0.0002	7.6E-10
Vinyl Chloride	75-01-4	89.2	0.067	0.067	ca		0.025			0.0003	3.7E-07
Dichloroethylene, 1,1-	75-35-4	320.	-	320.	nc		0.025			0.0001	
Dichloroethylene, 1,2-trans-	156-60-5	1,560.	-	1,560.	nc		0.025			0.	
Dichloroethylene, 1,2-cis-	156-59-2	156.	-	156.	nc		0.025			0.0002	
Trichloroethane, 1,1,1-	71-55-6	11,500.	-	640.	Csat		0.025			0.	
Carbon Tetrachloride	56-23-5	131.	0.916	0.916	ca		0.025			0.0002	2.7E-08
Trimethylbenzene, 1,2,4-	95-63-6	373.	-	219.	Csat		0.025			0.0001	
Trimethylbenzene, 1,3,5-	108-67-8	339.	-	182.	Csat		0.025			0.0001	
Naphthalene	91-20-3	178.	5.52	5.52	ca		0.0091			0.0001	1.6E-09
Benzo[a]pyrene	50-32-8	17.8	0.115	0.115	ca		0.153	1.33E-06	cPAH	0.0086	1.3E-06
Acenaphthene	83-32-9	3,590.	-	3,590.	nc		0.0055			0.	
Acenaphthylene	208-96-8	-	-				0.0127				
Anthracene	120-12-7	17,900.	-	17,900.	nc		0.0426			0.	
Benz[a]anthracene	56-55-3	-	1.14	1.14	ca		0.142	1.25E-07	cPAH		1.2E-07
Benzo[b]fluoranthene	205-99-2	-	1.15	1.15	ca		0.133	1.16E-07	cPAH		1.2E-07
Benzo[g,h,i]perylene	191-24-2	-	-				0.0687				
Benzo[k]fluoranthene	207-08-9	-	11.5	11.5	ca		0.15	1.30E-08	cPAH		1.3E-08
Chrysene	218-01-9	-	115.	115.	ca		0.148	1.29E-09	cPAH		1.3E-09
Dibenz[a,h]anthracene	53-70-3	-	0.115	0.115	ca		0.0257	2.23E-07	cPAH		2.2E-07
Fluoranthene	206-44-0	2,390.	-	2,390.	nc		0.296			0.0001	
Fluorene	86-73-7	2,390.	-	2,390.	nc		0.0067			0.	
Indeno[1,2,3-cd]pyrene	193-39-5	-	1.15	1.15	ca		0.0036	3.13E-09	cPAH		3.1E-09
Methylnaphthalene, 1-	90-12-0	4,180.	17.6	17.6	ca		0.0043			0.	2.4E-10
Methylnaphthalene, 2-	91-57-6	239.	-	239.	nc		0.0054			0.	
Phenanthrene	85-01-8	-	-				0.105				
Pyrene	129-00-0	1,790.	-	1,790.	nc		0.237			0.0001	
Arsenic, Inorganic	7440-38-2	34.9	0.677	0.677	ca	8.	52.9		E	1.5158	7.8E-05
Barium	7440-39-3	15,300.	-	15,300.	nc	364.	81.3				
Cadmium (Diet)	7440-43-9	71.1	2,430.	71.1	nc	1.	0.38				
Chromium, Total	7440-47-3	-	-			44.	16.3				
Mercury (elemental)	7439-97-6	15.7	-	3.13	Csat		0.035			0.0022	
Lead and Compounds	7439-92-1	400.	-	400.		52.	30.3				
Selenium	7782-49-2	391.	-	391.	nc		1.3			0.0033	
Bromobenzene	108-86-1	342.	-	342.	nc		0.025			0.0001	
Bromochloromethane	74-97-5	216.	-	216.	nc		0.025			0.0001	
Bromodichloromethane	75-27-4	1,560.	0.418	0.418	ca		0.025			0.	6.0E-08
Bromoform	75-25-2	1,560.	25.4	25.4	ca		0.025			0.	9.8E-10
Bromomethane	74-83-9	9.6	-	9.6	nc		0.0699			0.0073	
Butylbenzene, n-	104-51-8	3,910.	-	108.	Csat		0.025			0.	
Butylbenzene, sec-	135-98-8	7,820.	-	145.	Csat		0.025			0.	
Butylbenzene, tert-	98-06-6	7,820.	-	183.	Csat		0.025			0.	
Chlorobenzene	108-90-7	370.	-	370.	nc		0.025			0.0001	
Chloroform	67-66-3	259.	0.454	0.454	ca		0.0464			0.0002	1.0E-07
Chloromethane	74-87-3	159.	-	159.	nc		0.025			0.0002	
Chlorotoluene, o-	95-49-8	1,560.	-	907.	Csat		0.025			0.	
Chlorotoluene, p-	106-43-4	1,560.	-	253.	Csat		0.025			0.	
Cumene	98-82-8	2,530.	-	268.	Csat		0.025			0.	
Dibromo-3-chloropropane, 1,2-	96-12-8	5.96	0.008	0.008	ca		0.0912		E	0.0153	1.2E-05
Dibromochloromethane	124-48-1	1,560.	8.28	8.28	ca		0.025			0.	3.0E-09
Dibromomethane (Methylene Bromide)	74-95-3	34.	-	34.	nc		0.025			0.0007	
Dichlorobenzene, 1,2-	95-50-1	2,350.	-	376.	Csat		0.025			0.	
Dichlorobenzene, 1,3-	541-73-1	-	-	297.	Csat		0.025				
Dichlorobenzene, 1,4-	106-46-7	3,810.	3.74	3.74	ca		0.025			0.	6.7E-09
Dichlorodifluoromethane	75-71-8	126.	-	126.	nc		0.025			0.0002	
Dichloroethane, 1,1-	75-34-3	15,600.	5.06	5.06	ca		0.025			0.	4.9E-09
Dichloropropane, 1,2-	78-87-5	22.6	0.406	0.406	ca		0.025			0.0011	6.2E-08
Dichloropropane, 1,3-	142-28-9	1,560.	-	1,490.	Csat		0.025			0.	
Dichloropropane, 2,2-	594-20-7	-	-	191.	Csat		0.025				

GP4 (2.5-5)

BRRTS # :
Type BRRTS No. Here (If Known)

# of Soil-Concentration Entries: 84

Please do not enter anything in this summary!

(Cumulative) cPAH Cancer Risk	Number of Individual Exceedance	(Cumulative) Hazard Index	(Cumulative) Cancer Risk
1.8E-06	3	1.58	9.8E-05

Bottom-Line: **NO! This NON-INDUSTRIAL site sampling location will need either further cleanup to lower contaminant levels or the construction of a cap/cover to address the direct-contact pathway.**

Date of Entry: 11/8/2018.
Date of Worksheet Used: 03/14/2017.

List below only has contaminants with data.

Contaminant	CAS Number	NC RCL (mg/kg)	C RCL (mg/kg)	Not-To-Exceed D-C RCL (mg/kg)	Basis	BTV (mg/kg)	INPUTTED Site Data (mg/kg)	cPAH Cancer Risk from Data	Flag E = Individual Exceedance!	Hazard Quotient (HQ) from Data	Cancer Risk (CR) from Data
Dichloropropene, cis-1,3-	10061-01-5	-	-	1,210.	Csat		0.025				
Dichloropropene, trans-1,3-	10061-02-6	-	-	1,510.	Csat		0.025				
Diisopropyl Ether	108-20-3	3,220.	-	2,260.	Csat		0.025			0.	
Ethyl Chloride	75-00-3	19,500.	-	2,120.	Csat		0.067			0.	
Hexachlorobutadiene	87-68-3	78.2	1.63	1.63	ca		0.025			0.0003	1.5E-08
Isopropyltoluene, p-	99-87-6	-	-	162.	Csat		0.025				
Methylene Chloride	75-09-2	379.	61.8	61.8	ca		0.0606			0.0002	9.8E-10
Propyl benzene	103-65-1	4,490.	-	264.	Csat		0.025			0.	
Silver	7440-22-4	391.	-	391.	nc		0.4			0.001	
Styrene	100-42-5	7,410.	-	867.	Csat		0.025			0.	
Tetrachloroethane, 1,1,1,2-	630-20-6	2,350.	2.78	2.78	ca		0.025			0.	9.0E-09
Tetrachloroethane, 1,1,2,2-	79-34-5	1,560.	0.81	0.81	ca		0.025			0.	3.1E-08
Trichlorobenzene, 1,2,3-	87-61-6	62.6	-	62.6	nc		0.025			0.0004	
Trichlorobenzene, 1,2,4-	120-82-1	80.8	24.	24.	ca		0.0476			0.0006	2.0E-09
Trichloroethane, 1,1,2-	79-00-5	2.16	1.59	1.59	ca		0.025			0.0116	1.6E-08
Trichlorofluoromethane	75-69-4	23,500.	-	1,230.	Csat		0.025			0.	
Trichloropropane, 1,2,3-	96-18-4	6.94	0.005	0.005	ca		0.025		E	0.0036	4.9E-06

GP4 (7.5-10)

NR 722 Direct-Contact ***Exceedance*** - ***Hazard*** - ***Risk*** Calculation Summary from Soil Data (Exclusive Cumulative-only Assessment of cPAHs)

BRRTS # :
Type BRRTS No. Here (If Known)

# of Soil-Concentration Entries: 84

Please do not enter anything in this summary!

(Cumulative) cPAH Cancer Risk	Number of Individual Exceedance	(Cumulative) Hazard Index	(Cumulative) Cancer Risk
2.7E-07	2	0.06	1.9E-05

Bottom-Line: **NO! This NON-INDUSTRIAL site sampling location will need either further cleanup to lower contaminant levels or the construction of a cap/cover to address the direct-contact pathway.**

Date of Entry: 11/8/2018.
Date of Worksheet Used: 03/14/2017.

List below only has contaminants with data.

Contaminant	CAS Number	NC RCL (mg/kg)	C RCL (mg/kg)	Not-To-Exceed D-C RCL (mg/kg)	Basis	BTV (mg/kg)	INPUTTED Site Data (mg/kg)	cPAH Cancer Risk from Data	Flag E = Individual Exceedance!	Hazard Quotient (HQ) from Data	Cancer Risk (CR) from Data
Benzene	71-43-2	106.	1.6	1.6	ca		0.025			0.0002	1.6E-08
Ethylbenzene	100-41-4	4,080.	8.02	8.02	ca		0.025			0.	3.1E-09
Toluene	108-88-3	5,240.	-	818.	Csat		0.025			0.	
Xylenes	1330-20-7	818.	-	260.	Csat		0.075			0.0001	
Methyl tert-Butyl Ether (MTBE)	1634-04-4	22,100.	63.8	63.8	ca		0.025			0.	3.9E-10
Dichloroethane, 1,2-	107-06-2	43.7	0.652	0.652	ca		0.025			0.0006	3.8E-08
Dibromoethane, 1,2-	106-93-4	100.	0.05	0.05	ca		0.025			0.0003	5.0E-07
Trichloroethylene	79-01-6	5.68	1.3	1.3	ca		0.025			0.0044	1.9E-08
Tetrachloroethylene	127-18-4	109.	33.	33.	ca		0.025			0.0002	7.6E-10
Vinyl Chloride	75-01-4	89.2	0.067	0.067	ca		0.025			0.0003	3.7E-07
Dichloroethylene, 1,1-	75-35-4	320.	-	320.	nc		0.025			0.0001	
Dichloroethylene, 1,2-trans-	156-60-5	1,560.	-	1,560.	nc		0.025			0.	
Dichloroethylene, 1,2-cis-	156-59-2	156.	-	156.	nc		0.025			0.0002	
Trichloroethane, 1,1,1-	71-55-6	11,500.	-	640.	Csat		0.025			0.	
Carbon Tetrachloride	56-23-5	131.	0.916	0.916	ca		0.025			0.0002	2.7E-08
Trimethylbenzene, 1,2,4-	95-63-6	373.	-	219.	Csat		0.025			0.0001	
Trimethylbenzene, 1,3,5-	108-67-8	339.	-	182.	Csat		0.025			0.0001	
Naphthalene	91-20-3	178.	5.52	5.52	ca		0.011			0.0001	2.0E-09
Benzo[a]pyrene	50-32-8	17.8	0.115	0.115	ca		0.0221	1.92E-07	cPAH	0.0012	1.9E-07
Acenaphthene	83-32-9	3,590.	-	3,590.	nc		0.0051			0.	
Acenaphthylene	208-96-8	-	-				0.0043				
Anthracene	120-12-7	17,900.	-	17,900.	nc		0.0074			0.	
Benz[a]anthracene	56-55-3	-	1.14	1.14	ca		0.0191	1.68E-08	cPAH		1.7E-08
Benzo[b]fluoranthene	205-99-2	-	1.15	1.15	ca		0.0195	1.70E-08	cPAH		1.7E-08
Benzo[g,h,i]perylene	191-24-2	-	-				0.0131				
Benzo[k]fluoranthene	207-08-9	-	11.5	11.5	ca		0.0236	2.05E-09	cPAH		2.1E-09
Chrysene	218-01-9	-	115.	115.	ca		0.0215	1.87E-10	cPAH		1.9E-10
Dibenz[a,h]anthracene	53-70-3	-	0.115	0.115	ca		0.0043	3.74E-08	cPAH		3.7E-08
Fluoranthene	206-44-0	2,390.	-	2,390.	nc		0.0419			0.	
Fluorene	86-73-7	2,390.	-	2,390.	nc		0.0054			0.	
Indeno[1,2,3-cd]pyrene	193-39-5	-	1.15	1.15	ca		0.0029	2.52E-09	cPAH		2.5E-09
Methylnaphthalene, 1-	90-12-0	4,180.	17.6	17.6	ca		0.0052			0.	3.0E-10
Methylnaphthalene, 2-	91-57-6	239.	-	239.	nc		0.0065			0.	
Phenanthrene	85-01-8	-	-				0.016				
Pyrene	129-00-0	1,790.	-	1,790.	nc		0.0309			0.	
Arsenic, Inorganic	7440-38-2	34.9	0.677	0.677	ca	8.	2.8				
Barium	7440-39-3	15,300.	-	15,300.	nc	364.	30.8				
Cadmium (Diet)	7440-43-9	71.1	2,430.	71.1	nc	1.	0.16				
Chromium, Total	7440-47-3	-	-			44.	6.3				
Mercury (elemental)	7439-97-6	15.7	-	3.13	Csat		0.075			0.0048	
Lead and Compounds	7439-92-1	400.	-	400.		52.	14.9				
Selenium	7782-49-2	391.	-	391.	nc		1.6			0.0041	
Bromobenzene	108-86-1	342.	-	342.	nc		0.025			0.0001	
Bromochloromethane	74-97-5	216.	-	216.	nc		0.025			0.0001	
Bromodichloromethane	75-27-4	1,560.	0.418	0.418	ca		0.025			0.	6.0E-08
Bromoform	75-25-2	1,560.	25.4	25.4	ca		0.025			0.	9.8E-10
Bromomethane	74-83-9	9.6	-	9.6	nc		0.0699			0.0073	
Butylbenzene, n-	104-51-8	3,910.	-	108.	Csat		0.025			0.	
Butylbenzene, sec-	135-98-8	7,820.	-	145.	Csat		0.025			0.	
Butylbenzene, tert-	98-06-6	7,820.	-	183.	Csat		0.025			0.	
Chlorobenzene	108-90-7	370.	-	370.	nc		0.025			0.0001	
Chloroform	67-66-3	259.	0.454	0.454	ca		0.0464			0.0002	1.0E-07
Chloromethane	74-87-3	159.	-	159.	nc		0.025			0.0002	
Chlorotoluene, o-	95-49-8	1,560.	-	907.	Csat		0.025			0.	
Chlorotoluene, p-	106-43-4	1,560.	-	253.	Csat		0.025			0.	
Cumene	98-82-8	2,530.	-	268.	Csat		0.025			0.	
Dibromo-3-chloropropane, 1,2-	96-12-8	5.96	0.008	0.008	ca		0.0912		E	0.0153	1.2E-05
Dibromochloromethane	124-48-1	1,560.	8.28	8.28	ca		0.025			0.	3.0E-09
Dibromomethane (Methylene Bromide)	74-95-3	34.	-	34.	nc		0.025			0.0007	
Dichlorobenzene, 1,2-	95-50-1	2,350.	-	376.	Csat		0.025			0.	
Dichlorobenzene, 1,3-	541-73-1	-	-	297.	Csat		0.025				
Dichlorobenzene, 1,4-	106-46-7	3,810.	3.74	3.74	ca		0.025			0.	6.7E-09
Dichlorodifluoromethane	75-71-8	126.	-	126.	nc		0.025			0.0002	
Dichloroethane, 1,1-	75-34-3	15,600.	5.06	5.06	ca		0.025			0.	4.9E-09
Dichloropropane, 1,2-	78-87-5	22.6	0.406	0.406	ca		0.025			0.0011	6.2E-08
Dichloropropane, 1,3-	142-28-9	1,560.	-	1,490.	Csat		0.025			0.	
Dichloropropane, 2,2-	594-20-7	-	-	191.	Csat		0.025				

GP4 (7.5-10)

BRRTS # :
Type BRRTS No. Here (If Known)

# of Soil-Concentration Entries: 84

Please do not enter anything in this summary!

(Cumulative) cPAH Cancer Risk	Number of Individual Exceedance	(Cumulative) Hazard Index	(Cumulative) Cancer Risk
2.7E-07	2	0.06	1.9E-05

Bottom-Line: **NO! This NON-INDUSTRIAL site sampling location will need either further cleanup to lower contaminant levels or the construction of a cap/cover to address the direct-contact pathway.**

Date of Entry: 11/8/2018.
Date of Worksheet Used: 03/14/2017.

List below only has contaminants with data.

Contaminant	CAS Number	NC RCL (mg/kg)	C RCL (mg/kg)	Not-To-Exceed D-C RCL (mg/kg)	Basis	BTV (mg/kg)	INPUTTED Site Data (mg/kg)	cPAH Cancer Risk from Data	Flag E = Individual Exceedance!	Hazard Quotient (HQ) from Data	Cancer Risk (CR) from Data
Dichloropropene, cis-1,3-	10061-01-5	-	-	1,210.	Csat		0.025				
Dichloropropene, trans-1,3-	10061-02-6	-	-	1,510.	Csat		0.025				
Diisopropyl Ether	108-20-3	3,220.	-	2,260.	Csat		0.025			0.	
Ethyl Chloride	75-00-3	19,500.	-	2,120.	Csat		0.067			0.	
Hexachlorobutadiene	87-68-3	78.2	1.63	1.63	ca		0.025			0.0003	1.5E-08
Isopropyltoluene, p-	99-87-6	-	-	162.	Csat		0.025				
Methylene Chloride	75-09-2	379.	61.8	61.8	ca		0.0714			0.0002	1.2E-09
Propyl benzene	103-65-1	4,490.	-	264.	Csat		0.025			0.	
Silver	7440-22-4	391.	-	391.	nc		0.41			0.001	
Styrene	100-42-5	7,410.	-	867.	Csat		0.025			0.	
Tetrachloroethane, 1,1,1,2-	630-20-6	2,350.	2.78	2.78	ca		0.025			0.	9.0E-09
Tetrachloroethane, 1,1,2,2-	79-34-5	1,560.	0.81	0.81	ca		0.025			0.	3.1E-08
Trichlorobenzene, 1,2,3-	87-61-6	62.6	-	62.6	nc		0.025			0.0004	
Trichlorobenzene, 1,2,4-	120-82-1	80.8	24.	24.	ca		0.0476			0.0006	2.0E-09
Trichloroethane, 1,1,2-	79-00-5	2.16	1.59	1.59	ca		0.025			0.0116	1.6E-08
Trichlorofluoromethane	75-69-4	23,500.	-	1,230.	Csat		0.025			0.	
Trichloropropane, 1,2,3-	96-18-4	6.94	0.005	0.005	ca		0.025		E	0.0036	4.9E-06

GP5 (7.5-10)

NR 722 Direct-Contact ***Exceedance*** - ***Hazard*** - ***Risk*** Calculation Summary from Soil Data (Exclusive Cumulative-only Assessment of cPAHs)

BRRTS # :
Type BRRTS No. Here (If Known)

# of Soil-Concentration Entries: 84

Please do not enter anything in this summary!

(Cumulative) cPAH Cancer Risk	Number of Individual Exceedance	(Cumulative) Hazard Index	(Cumulative) Cancer Risk
2.4E-07	2	0.0571	1.9E-05

Bottom-Line: **NO! This NON-INDUSTRIAL site sampling location will need either further cleanup to lower contaminant levels or the construction of a cap/cover to address the direct-contact pathway.**

Date of Entry: 11/8/2018.
Date of Worksheet Used: 03/14/2017.

List below only has contaminants with data.

Contaminant	CAS Number	NC RCL (mg/kg)	C RCL (mg/kg)	Not-To-Exceed D-C RCL (mg/kg)	Basis	BTV (mg/kg)	INPUTTED Site Data (mg/kg)	cPAH Cancer Risk from Data	Flag E = Individual Exceedance!	Hazard Quotient (HQ) from Data	Cancer Risk (CR) from Data
Benzene	71-43-2	106.	1.6	1.6	ca		0.025			0.0002	1.6E-08
Ethylbenzene	100-41-4	4,080.	8.02	8.02	ca		0.025			0.	3.1E-09
Toluene	108-88-3	5,240.	-	818.	Csat		0.025			0.	
Xylenes	1330-20-7	818.	-	260.	Csat		0.075			0.0001	
Methyl tert-Butyl Ether (MTBE)	1634-04-4	22,100.	63.8	63.8	ca		0.025			0.	3.9E-10
Dichloroethane, 1,2-	107-06-2	43.7	0.652	0.652	ca		0.025			0.0006	3.8E-08
Dibromoethane, 1,2-	106-93-4	100.	0.05	0.05	ca		0.025			0.0003	5.0E-07
Trichloroethylene	79-01-6	5.68	1.3	1.3	ca		0.025			0.0044	1.9E-08
Tetrachloroethylene	127-18-4	109.	33.	33.	ca		0.025			0.0002	7.6E-10
Vinyl Chloride	75-01-4	89.2	0.067	0.067	ca		0.025			0.0003	3.7E-07
Dichloroethylene, 1,1-	75-35-4	320.	-	320.	nc		0.025			0.0001	
Dichloroethylene, 1,2-trans-	156-60-5	1,560.	-	1,560.	nc		0.025			0.	
Dichloroethylene, 1,2-cis-	156-59-2	156.	-	156.	nc		0.025			0.0002	
Trichloroethane, 1,1,1-	71-55-6	11,500.	-	640.	Csat		0.025			0.	
Carbon Tetrachloride	56-23-5	131.	0.916	0.916	ca		0.025			0.0002	2.7E-08
Trimethylbenzene, 1,2,4-	95-63-6	373.	-	219.	Csat		0.025			0.0001	
Trimethylbenzene, 1,3,5-	108-67-8	339.	-	182.	Csat		0.025			0.0001	
Naphthalene	91-20-3	178.	5.52	5.52	ca		0.0094			0.0001	1.7E-09
Benzo[a]pyrene	50-32-8	17.8	0.115	0.115	ca		0.0197	1.71E-07	cPAH	0.0011	1.7E-07
Acenaphthene	83-32-9	3,590.	-	3,590.	nc		0.0043			0.	
Acenaphthylene	208-96-8	-	-				0.0037				
Anthracene	120-12-7	17,900.	-	17,900.	nc		0.0064			0.	
Benz[a]anthracene	56-55-3	-	1.14	1.14	ca		0.0211	1.85E-08	cPAH		1.9E-08
Benzo[b]fluoranthene	205-99-2	-	1.15	1.15	ca		0.0226	1.97E-08	cPAH		2.0E-08
Benzo[g,h,i]perylene	191-24-2	-	-				0.0023				
Benzo[k]fluoranthene	207-08-9	-	11.5	11.5	ca		0.0161	1.40E-09	cPAH		1.4E-09
Chrysene	218-01-9	-	115.	115.	ca		0.0265	2.30E-10	cPAH		2.3E-10
Dibenz[a,h]anthracene	53-70-3	-	0.115	0.115	ca		0.0025	2.17E-08	cPAH		2.2E-08
Fluoranthene	206-44-0	2,390.	-	2,390.	nc		0.0503			0.	
Fluorene	86-73-7	2,390.	-	2,390.	nc		0.0046			0.	
Indeno[1,2,3-cd]pyrene	193-39-5	-	1.15	1.15	ca		0.0025	2.17E-09	cPAH		2.2E-09
Methylnaphthalene, 1-	90-12-0	4,180.	17.6	17.6	ca		0.0045			0.	2.6E-10
Methylnaphthalene, 2-	91-57-6	239.	-	239.	nc		0.0056			0.	
Phenanthrene	85-01-8	-	-				0.0286				
Pyrene	129-00-0	1,790.	-	1,790.	nc		0.0374			0.	
Arsenic, Inorganic	7440-38-2	34.9	0.677	0.677	ca	8.	2.2				
Barium	7440-39-3	15,300.	-	15,300.	nc	364.	29.4				
Cadmium (Diet)	7440-43-9	71.1	2,430.	71.1	nc	1.	0.15				
Chromium, Total	7440-47-3	-	-			44.	7.1				
Mercury (elemental)	7439-97-6	15.7	-	3.13	Csat		0.037			0.0024	
Lead and Compounds	7439-92-1	400.	-	400.		52.	9.8				
Selenium	7782-49-2	391.	-	391.	nc		1.5			0.0038	
Bromobenzene	108-86-1	342.	-	342.	nc		0.025			0.0001	
Bromochloromethane	74-97-5	216.	-	216.	nc		0.025			0.0001	
Bromodichloromethane	75-27-4	1,560.	0.418	0.418	ca		0.025			0.	6.0E-08
Bromoform	75-25-2	1,560.	25.4	25.4	ca		0.025			0.	9.8E-10
Bromomethane	74-83-9	9.6	-	9.6	nc		0.0699			0.0073	
Butylbenzene, n-	104-51-8	3,910.	-	108.	Csat		0.025			0.	
Butylbenzene, sec-	135-98-8	7,820.	-	145.	Csat		0.025			0.	
Butylbenzene, tert-	98-06-6	7,820.	-	183.	Csat		0.025			0.	
Chlorobenzene	108-90-7	370.	-	370.	nc		0.025			0.0001	
Chloroform	67-66-3	259.	0.454	0.454	ca		0.0464			0.0002	1.0E-07
Chloromethane	74-87-3	159.	-	159.	nc		0.025			0.0002	
Chlorotoluene, o-	95-49-8	1,560.	-	907.	Csat		0.025			0.	
Chlorotoluene, p-	106-43-4	1,560.	-	253.	Csat		0.025			0.	
Cumene	98-82-8	2,530.	-	268.	Csat		0.025			0.	
Dibromo-3-chloropropane, 1,2-	96-12-8	5.96	0.008	0.008	ca		0.0912		E	0.0153	1.2E-05
Dibromochloromethane	124-48-1	1,560.	8.28	8.28	ca		0.025			0.	3.0E-09
Dibromomethane (Methylene Bromide)	74-95-3	34.	-	34.	nc		0.025			0.0007	
Dichlorobenzene, 1,2-	95-50-1	2,350.	-	376.	Csat		0.025			0.	
Dichlorobenzene, 1,3-	541-73-1	-	-	297.	Csat		0.025				
Dichlorobenzene, 1,4-	106-46-7	3,810.	3.74	3.74	ca		0.025			0.	6.7E-09
Dichlorodifluoromethane	75-71-8	126.	-	126.	nc		0.025			0.0002	
Dichloroethane, 1,1-	75-34-3	15,600.	5.06	5.06	ca		0.025			0.	4.9E-09
Dichloropropane, 1,2-	78-87-5	22.6	0.406	0.406	ca		0.025			0.0011	6.2E-08
Dichloropropane, 1,3-	142-28-9	1,560.	-	1,490.	Csat		0.025			0.	
Dichloropropane, 2,2-	594-20-7	-	-	191.	Csat		0.025				

GP5 (7.5-10)

BRRTS # :
Type BRRTS No. Here (If Known)

# of Soil-Concentration Entries: 84

Please do not enter anything in this summary!

(Cumulative) cPAH Cancer Risk	Number of Individual Exceedance	(Cumulative) Hazard Index	(Cumulative) Cancer Risk
2.4E-07	2	0.0571	1.9E-05

Bottom-Line: **NO! This NON-INDUSTRIAL site sampling location will need either further cleanup to lower contaminant levels or the construction of a cap/cover to address the direct-contact pathway.**

Date of Entry: 11/8/2018.
Date of Worksheet Used: 03/14/2017.

List below only has contaminants with data.

Contaminant	CAS Number	NC RCL (mg/kg)	C RCL (mg/kg)	Not-To-Exceed D-C RCL (mg/kg)	Basis	BTV (mg/kg)	INPUTTED Site Data (mg/kg)	cPAH Cancer Risk from Data	Flag E = Individual Exceedance!	Hazard Quotient (HQ) from Data	Cancer Risk (CR) from Data
Dichloropropene, cis-1,3-	10061-01-5	-	-	1,210.	Csat		0.025				
Dichloropropene, trans-1,3-	10061-02-6	-	-	1,510.	Csat		0.025				
Diisopropyl Ether	108-20-3	3,220.	-	2,260.	Csat		0.025			0.	
Ethyl Chloride	75-00-3	19,500.	-	2,120.	Csat		0.067			0.	
Hexachlorobutadiene	87-68-3	78.2	1.63	1.63	ca		0.025			0.0003	1.5E-08
Isopropyltoluene, p-	99-87-6	-	-	162.	Csat		0.025				
Methylene Chloride	75-09-2	379.	61.8	61.8	ca		0.0732			0.0002	1.2E-09
Propyl benzene	103-65-1	4,490.	-	264.	Csat		0.025			0.	
Silver	7440-22-4	391.	-	391.	nc		0.38			0.001	
Styrene	100-42-5	7,410.	-	867.	Csat		0.025			0.	
Tetrachloroethane, 1,1,1,2-	630-20-6	2,350.	2.78	2.78	ca		0.025			0.	9.0E-09
Tetrachloroethane, 1,1,2,2-	79-34-5	1,560.	0.81	0.81	ca		0.025			0.	3.1E-08
Trichlorobenzene, 1,2,3-	87-61-6	62.6	-	62.6	nc		0.025			0.0004	
Trichlorobenzene, 1,2,4-	120-82-1	80.8	24.	24.	ca		0.0476			0.0006	2.0E-09
Trichloroethane, 1,1,2-	79-00-5	2.16	1.59	1.59	ca		0.025			0.0116	1.6E-08
Trichlorofluoromethane	75-69-4	23,500.	-	1,230.	Csat		0.025			0.	
Trichloropropane, 1,2,3-	96-18-4	6.94	0.005	0.005	ca		0.025		E	0.0036	4.9E-06

GP5 (17.5-20)

NR 722 Direct-Contact ***Exceedance*** - ***Hazard*** - ***Risk*** Calculation Summary from Soil Data (Exclusive Cumulative-only Assessment of cPAHs)

BRRTS # :
Type BRRTS No. Here (If Known)

# of Soil-Concentration Entries: 84

Please do not enter anything in this summary!

(Cumulative) cPAH Cancer Risk	Number of Individual Exceedance	(Cumulative) Hazard Index	(Cumulative) Cancer Risk
9.3E-06	2	0.1002	2.8E-05

Bottom-Line: **NO! This NON-INDUSTRIAL site sampling location will need either further cleanup to lower contaminant levels or the construction of a cap/cover to address the direct-contact pathway.**

Date of Entry: 11/8/2018.
Date of Worksheet Used: 03/14/2017.

List below only has contaminants with data.

Contaminant	CAS Number	NC RCL (mg/kg)	C RCL (mg/kg)	Not-To-Exceed D-C RCL (mg/kg)	Basis	BTV (mg/kg)	INPUTTED Site Data (mg/kg)	cPAH Cancer Risk from Data	Flag E = Individual Exceedance!	Hazard Quotient (HQ) from Data	Cancer Risk (CR) from Data
Benzene	71-43-2	106.	1.6	1.6	ca		0.025			0.0002	1.6E-08
Ethylbenzene	100-41-4	4,080.	8.02	8.02	ca		0.025			0.	3.1E-09
Toluene	108-88-3	5,240.	-	818.	Csat		0.025			0.	
Xylenes	1330-20-7	818.	-	260.	Csat		0.075			0.0001	
Methyl tert-Butyl Ether (MTBE)	1634-04-4	22,100.	63.8	63.8	ca		0.025			0.	3.9E-10
Dichloroethane, 1,2-	107-06-2	43.7	0.652	0.652	ca		0.025			0.0006	3.8E-08
Dibromoethane, 1,2-	106-93-4	100.	0.05	0.05	ca		0.025			0.0003	5.0E-07
Trichloroethylene	79-01-6	5.68	1.3	1.3	ca		0.025			0.0044	1.9E-08
Tetrachloroethylene	127-18-4	109.	33.	33.	ca		0.025			0.0002	7.6E-10
Vinyl Chloride	75-01-4	89.2	0.067	0.067	ca		0.025			0.0003	3.7E-07
Dichloroethylene, 1,1-	75-35-4	320.	-	320.	nc		0.025			0.0001	
Dichloroethylene, 1,2-trans-	156-60-5	1,560.	-	1,560.	nc		0.025			0.	
Dichloroethylene, 1,2-cis-	156-59-2	156.	-	156.	nc		0.025			0.0002	
Trichloroethane, 1,1,1-	71-55-6	11,500.	-	640.	Csat		0.025			0.	
Carbon Tetrachloride	56-23-5	131.	0.916	0.916	ca		0.025			0.0002	2.7E-08
Trimethylbenzene, 1,2,4-	95-63-6	373.	-	219.	Csat		0.025			0.0001	
Trimethylbenzene, 1,3,5-	108-67-8	339.	-	182.	Csat		0.025			0.0001	
Naphthalene	91-20-3	178.	5.52	5.52	ca		0.0497			0.0003	9.0E-09
Benzo[a]pyrene	50-32-8	17.8	0.115	0.115	ca		0.769	6.69E-06	cPAH	0.0432	6.7E-06
Acenaphthene	83-32-9	3,590.	-	3,590.	nc		0.0308			0.	
Acenaphthylene	208-96-8	-	-				0.202				
Anthracene	120-12-7	17,900.	-	17,900.	nc		0.301			0.	
Benz[a]anthracene	56-55-3	-	1.14	1.14	ca		0.651	5.71E-07	cPAH		5.7E-07
Benzo[b]fluoranthene	205-99-2	-	1.15	1.15	ca		0.682	5.93E-07	cPAH		5.9E-07
Benzo[g,h,i]perylene	191-24-2	-	-				0.33				
Benzo[k]fluoranthene	207-08-9	-	11.5	11.5	ca		0.717	6.23E-08	cPAH		6.2E-08
Chrysene	218-01-9	-	115.	115.	ca		0.654	5.69E-09	cPAH		5.7E-09
Dibenz[a,h]anthracene	53-70-3	-	0.115	0.115	ca		0.126	1.10E-06	cPAH		1.1E-06
Fluoranthene	206-44-0	2,390.	-	2,390.	nc		1.21			0.0005	
Fluorene	86-73-7	2,390.	-	2,390.	nc		0.0727			0.	
Indeno[1,2,3-cd]pyrene	193-39-5	-	1.15	1.15	ca		0.313	2.72E-07	cPAH		2.7E-07
Methylnaphthalene, 1-	90-12-0	4,180.	17.6	17.6	ca		0.0205			0.	1.2E-09
Methylnaphthalene, 2-	91-57-6	239.	-	239.	nc		0.0255			0.0001	
Phenanthrene	85-01-8	-	-				0.43				
Pyrene	129-00-0	1,790.	-	1,790.	nc		1.02			0.0006	
Arsenic, Inorganic	7440-38-2	34.9	0.677	0.677	ca	8.	4.6				
Barium	7440-39-3	15,300.	-	15,300.	nc	364.	157				
Cadmium (Diet)	7440-43-9	71.1	2,430.	71.1	nc	1.	0.14				
Chromium, Total	7440-47-3	-	-			44.	24.7				
Mercury (elemental)	7439-97-6	15.7	-	3.13	Csat		0.04			0.0025	
Lead and Compounds	7439-92-1	400.	-	400.		52.	9.4				
Selenium	7782-49-2	391.	-	391.	nc		1.3			0.0033	
Bromobenzene	108-86-1	342.	-	342.	nc		0.025			0.0001	
Bromochloromethane	74-97-5	216.	-	216.	nc		0.025			0.0001	
Bromodichloromethane	75-27-4	1,560.	0.418	0.418	ca		0.025			0.	6.0E-08
Bromoform	75-25-2	1,560.	25.4	25.4	ca		0.025			0.	9.8E-10
Bromomethane	74-83-9	9.6	-	9.6	nc		0.0699			0.0073	
Butylbenzene, n-	104-51-8	3,910.	-	108.	Csat		0.025			0.	
Butylbenzene, sec-	135-98-8	7,820.	-	145.	Csat		0.025			0.	
Butylbenzene, tert-	98-06-6	7,820.	-	183.	Csat		0.025			0.	
Chlorobenzene	108-90-7	370.	-	370.	nc		0.025			0.0001	
Chloroform	67-66-3	259.	0.454	0.454	ca		0.0464			0.0002	1.0E-07
Chloromethane	74-87-3	159.	-	159.	nc		0.025			0.0002	
Chlorotoluene, o-	95-49-8	1,560.	-	907.	Csat		0.025			0.	
Chlorotoluene, p-	106-43-4	1,560.	-	253.	Csat		0.025			0.	
Cumene	98-82-8	2,530.	-	268.	Csat		0.025			0.	
Dibromo-3-chloropropane, 1,2-	96-12-8	5.96	0.008	0.008	ca		0.0912		E	0.0153	1.2E-05
Dibromochloromethane	124-48-1	1,560.	8.28	8.28	ca		0.025			0.	3.0E-09
Dibromomethane (Methylene Bromide)	74-95-3	34.	-	34.	nc		0.025			0.0007	
Dichlorobenzene, 1,2-	95-50-1	2,350.	-	376.	Csat		0.025			0.	
Dichlorobenzene, 1,3-	541-73-1	-	-	297.	Csat		0.025				
Dichlorobenzene, 1,4-	106-46-7	3,810.	3.74	3.74	ca		0.025			0.	6.7E-09
Dichlorodifluoromethane	75-71-8	126.	-	126.	nc		0.025			0.0002	
Dichloroethane, 1,1-	75-34-3	15,600.	5.06	5.06	ca		0.025			0.	4.9E-09
Dichloropropane, 1,2-	78-87-5	22.6	0.406	0.406	ca		0.025			0.0011	6.2E-08
Dichloropropane, 1,3-	142-28-9	1,560.	-	1,490.	Csat		0.025			0.	
Dichloropropane, 2,2-	594-20-7	-	-	191.	Csat		0.025				

GP5 (17.5-20)

BRRTS # :
Type BRRTS No. Here (If Known)

# of Soil-Concentration Entries: 84

Please do not enter anything in this summary!

(Cumulative) cPAH Cancer Risk	Number of Individual Exceedance	(Cumulative) Hazard Index	(Cumulative) Cancer Risk
9.3E-06	2	0.1002	2.8E-05

Bottom-Line: **NO! This NON-INDUSTRIAL site sampling location will need either further cleanup to lower contaminant levels or the construction of a cap/cover to address the direct-contact pathway.**

Date of Entry: 11/8/2018.
Date of Worksheet Used: 03/14/2017.

List below only has contaminants with data.

Contaminant	CAS Number	NC RCL (mg/kg)	C RCL (mg/kg)	Not-To-Exceed D-C RCL (mg/kg)	Basis	BTV (mg/kg)	INPUTTED Site Data (mg/kg)	cPAH Cancer Risk from Data	Flag E = Individual Exceedance!	Hazard Quotient (HQ) from Data	Cancer Risk (CR) from Data
Dichloropropene, cis-1,3-	10061-01-5	-	-	1,210.	Csat		0.025				
Dichloropropene, trans-1,3-	10061-02-6	-	-	1,510.	Csat		0.025				
Diisopropyl Ether	108-20-3	3,220.	-	2,260.	Csat		0.025			0.	
Ethyl Chloride	75-00-3	19,500.	-	2,120.	Csat		0.067			0.	
Hexachlorobutadiene	87-68-3	78.2	1.63	1.63	ca		0.025			0.0003	1.5E-08
Isopropyltoluene, p-	99-87-6	-	-	162.	Csat		0.025				
Methylene Chloride	75-09-2	379.	61.8	61.8	ca		0.0596			0.0002	9.6E-10
Propyl benzene	103-65-1	4,490.	-	264.	Csat		0.025			0.	
Silver	7440-22-4	391.	-	391.	nc		0.35			0.0009	
Styrene	100-42-5	7,410.	-	867.	Csat		0.025			0.	
Tetrachloroethane, 1,1,1,2-	630-20-6	2,350.	2.78	2.78	ca		0.025			0.	9.0E-09
Tetrachloroethane, 1,1,2,2-	79-34-5	1,560.	0.81	0.81	ca		0.025			0.	3.1E-08
Trichlorobenzene, 1,2,3-	87-61-6	62.6	-	62.6	nc		0.025			0.0004	
Trichlorobenzene, 1,2,4-	120-82-1	80.8	24.	24.	ca		0.0476			0.0006	2.0E-09
Trichloroethane, 1,1,2-	79-00-5	2.16	1.59	1.59	ca		0.025			0.0116	1.6E-08
Trichlorofluoromethane	75-69-4	23,500.	-	1,230.	Csat		0.025			0.	
Trichloropropane, 1,2,3-	96-18-4	6.94	0.005	0.005	ca		0.025		E	0.0036	4.9E-06

NR 722 Direct-Contact ***Exceedance*** - ***Hazard*** - ***Risk*** Calculation Summary from Soil Data (Exclusive Cumulative-only Assessment of cPAHs)

BRRTS # :
Type BRRTS No. Here (If Known)

# of Soil-Concentration Entries: 84

Please do not enter anything in this summary!

(Cumulative) cPAH Cancer Risk	Number of Individual Exceedance	(Cumulative) Hazard Index	(Cumulative) Cancer Risk
2.3E-05	2	0.1597	4.1E-05

Bottom-Line: **NO! This NON-INDUSTRIAL site sampling location will need either further cleanup to lower contaminant levels or the construction of a cap/cover to address the direct-contact pathway.**

Date of Entry: 11/8/2018.
Date of Worksheet Used: 03/14/2017.

List below only has contaminants with data.

Contaminant	CAS Number	NC RCL (mg/kg)	C RCL (mg/kg)	Not-To-Exceed D-C RCL (mg/kg)	Basis	BTV (mg/kg)	INPUTTED Site Data (mg/kg)	cPAH Cancer Risk from Data	Flag E = Individual Exceedance!	Hazard Quotient (HQ) from Data	Cancer Risk (CR) from Data
Benzene	71-43-2	106.	1.6	1.6	ca		0.025			0.0002	1.6E-08
Ethylbenzene	100-41-4	4,080.	8.02	8.02	ca		0.025			0.	3.1E-09
Toluene	108-88-3	5,240.	-	818.	Csat		0.025			0.	
Xylenes	1330-20-7	818.	-	260.	Csat		0.075			0.0001	
Methyl tert-Butyl Ether (MTBE)	1634-04-4	22,100.	63.8	63.8	ca		0.025			0.	3.9E-10
Dichloroethane, 1,2-	107-06-2	43.7	0.652	0.652	ca		0.025			0.0006	3.8E-08
Dibromoethane, 1,2-	106-93-4	100.	0.05	0.05	ca		0.025			0.0003	5.0E-07
Trichloroethylene	79-01-6	5.68	1.3	1.3	ca		0.025			0.0044	1.9E-08
Tetrachloroethylene	127-18-4	109.	33.	33.	ca		0.025			0.0002	7.6E-10
Vinyl Chloride	75-01-4	89.2	0.067	0.067	ca		0.025			0.0003	3.7E-07
Dichloroethylene, 1,1-	75-35-4	320.	-	320.	nc		0.025			0.0001	
Dichloroethylene, 1,2-trans-	156-60-5	1,560.	-	1,560.	nc		0.025			0.	
Dichloroethylene, 1,2-cis-	156-59-2	156.	-	156.	nc		0.025			0.0002	
Trichloroethane, 1,1,1-	71-55-6	11,500.	-	640.	Csat		0.025			0.	
Carbon Tetrachloride	56-23-5	131.	0.916	0.916	ca		0.025			0.0002	2.7E-08
Trimethylbenzene, 1,2,4-	95-63-6	373.	-	219.	Csat		0.025			0.0001	
Trimethylbenzene, 1,3,5-	108-67-8	339.	-	182.	Csat		0.025			0.0001	
Naphthalene	91-20-3	178.	5.52	5.52	ca		0.0921			0.0005	1.7E-08
Benzo[a]pyrene	50-32-8	17.8	0.115	0.115	ca		1.81	1.57E-05	cPAH	0.1017	1.6E-05
Acenaphthene	83-32-9	3,590.	-	3,590.	nc		0.0424			0.	
Acenaphthylene	208-96-8	-	-				0.127				
Anthracene	120-12-7	17,900.	-	17,900.	nc		0.391			0.	
Benz[a]anthracene	56-55-3	-	1.14	1.14	ca		1.22	1.07E-06	cPAH		1.1E-06
Benzo[b]fluoranthene	205-99-2	-	1.15	1.15	ca		1.44	1.25E-06	cPAH		1.3E-06
Benzo[g,h,i]perylene	191-24-2	-	-				1.39				
Benzo[k]fluoranthene	207-08-9	-	11.5	11.5	ca		1.68	1.46E-07	cPAH		1.5E-07
Chrysene	218-01-9	-	115.	115.	ca		1.4	1.22E-08	cPAH		1.2E-08
Dibenz[a,h]anthracene	53-70-3	-	0.115	0.115	ca		0.419	3.64E-06	cPAH		3.6E-06
Fluoranthene	206-44-0	2,390.	-	2,390.	nc		2.01			0.0008	
Fluorene	86-73-7	2,390.	-	2,390.	nc		0.066			0.	
Indeno[1,2,3-cd]pyrene	193-39-5	-	1.15	1.15	ca		1.13	9.83E-07	cPAH		9.8E-07
Methylnaphthalene, 1-	90-12-0	4,180.	17.6	17.6	ca		0.044			0.	2.5E-09
Methylnaphthalene, 2-	91-57-6	239.	-	239.	nc		0.0547			0.0002	
Phenanthrene	85-01-8	-	-				0.669				
Pyrene	129-00-0	1,790.	-	1,790.	nc		1.46			0.0008	
Arsenic, Inorganic	7440-38-2	34.9	0.677	0.677	ca	8.	6				
Barium	7440-39-3	15,300.	-	15,300.	nc	364.	70.5				
Cadmium (Diet)	7440-43-9	71.1	2,430.	71.1	nc	1.	0.14				
Chromium, Total	7440-47-3	-	-			44.	15.9				
Mercury (elemental)	7439-97-6	15.7	-	3.13	Csat		0.036			0.0023	
Lead and Compounds	7439-92-1	400.	-	400.		52.	11.3				
Selenium	7782-49-2	391.	-	391.	nc		1.4			0.0036	
Bromobenzene	108-86-1	342.	-	342.	nc		0.025			0.0001	
Bromochloromethane	74-97-5	216.	-	216.	nc		0.025			0.0001	
Bromodichloromethane	75-27-4	1,560.	0.418	0.418	ca		0.025			0.	6.0E-08
Bromoform	75-25-2	1,560.	25.4	25.4	ca		0.025			0.	9.8E-10
Bromomethane	74-83-9	9.6	-	9.6	nc		0.0699			0.0073	
Butylbenzene, n-	104-51-8	3,910.	-	108.	Csat		0.025			0.	
Butylbenzene, sec-	135-98-8	7,820.	-	145.	Csat		0.025			0.	
Butylbenzene, tert-	98-06-6	7,820.	-	183.	Csat		0.025			0.	
Chlorobenzene	108-90-7	370.	-	370.	nc		0.025			0.0001	
Chloroform	67-66-3	259.	0.454	0.454	ca		0.0464			0.0002	1.0E-07
Chloromethane	74-87-3	159.	-	159.	nc		0.025			0.0002	
Chlorotoluene, o-	95-49-8	1,560.	-	907.	Csat		0.025			0.	
Chlorotoluene, p-	106-43-4	1,560.	-	253.	Csat		0.025			0.	
Cumene	98-82-8	2,530.	-	268.	Csat		0.025			0.	
Dibromo-3-chloropropane, 1,2-	96-12-8	5.96	0.008	0.008	ca		0.0912		E	0.0153	1.2E-05
Dibromochloromethane	124-48-1	1,560.	8.28	8.28	ca		0.025			0.	3.0E-09
Dibromomethane (Methylene Bromide)	74-95-3	34.	-	34.	nc		0.025			0.0007	
Dichlorobenzene, 1,2-	95-50-1	2,350.	-	376.	Csat		0.025			0.	
Dichlorobenzene, 1,3-	541-73-1	-	-	297.	Csat		0.025				
Dichlorobenzene, 1,4-	106-46-7	3,810.	3.74	3.74	ca		0.025			0.	6.7E-09
Dichlorodifluoromethane	75-71-8	126.	-	126.	nc		0.025			0.0002	
Dichloroethane, 1,1-	75-34-3	15,600.	5.06	5.06	ca		0.025			0.	4.9E-09
Dichloropropane, 1,2-	78-87-5	22.6	0.406	0.406	ca		0.025			0.0011	6.2E-08
Dichloropropane, 1,3-	142-28-9	1,560.	-	1,490.	Csat		0.025			0.	
Dichloropropane, 2,2-	594-20-7	-	-	191.	Csat		0.025				

GP6 (10-12.5)

BRRTS # :
Type BRRTS No. Here (If Known)

# of Soil-Concentration Entries: 84

Please do not enter anything in this summary!

(Cumulative) cPAH Cancer Risk	Number of Individual Exceedance	(Cumulative) Hazard Index	(Cumulative) Cancer Risk
2.3E-05	2	0.1597	4.1E-05

Bottom-Line: **NO! This NON-INDUSTRIAL site sampling location will need either further cleanup to lower contaminant levels or the construction of a cap/cover to address the direct-contact pathway.**

Date of Entry: 11/8/2018.
Date of Worksheet Used: 03/14/2017.

List below only has contaminants with data.

Contaminant	CAS Number	NC RCL (mg/kg)	C RCL (mg/kg)	Not-To-Exceed D-C RCL (mg/kg)	Basis	BTV (mg/kg)	INPUTTED Site Data (mg/kg)	cPAH Cancer Risk from Data	Flag E = Individual Exceedance!	Hazard Quotient (HQ) from Data	Cancer Risk (CR) from Data
Dichloropropene, cis-1,3-	10061-01-5	-	-	1,210.	Csat		0.025				
Dichloropropene, trans-1,3-	10061-02-6	-	-	1,510.	Csat		0.025				
Diisopropyl Ether	108-20-3	3,220.	-	2,260.	Csat		0.025			0.	
Ethyl Chloride	75-00-3	19,500.	-	2,120.	Csat		0.067			0.	
Hexachlorobutadiene	87-68-3	78.2	1.63	1.63	ca		0.025			0.0003	1.5E-08
Isopropyltoluene, p-	99-87-6	-	-	162.	Csat		0.025				
Methylene Chloride	75-09-2	379.	61.8	61.8	ca		0.0528			0.0001	8.5E-10
Propyl benzene	103-65-1	4,490.	-	264.	Csat		0.025			0.	
Silver	7440-22-4	391.	-	391.	nc		0.37			0.0009	
Styrene	100-42-5	7,410.	-	867.	Csat		0.025			0.	
Tetrachloroethane, 1,1,1,2-	630-20-6	2,350.	2.78	2.78	ca		0.025			0.	9.0E-09
Tetrachloroethane, 1,1,2,2-	79-34-5	1,560.	0.81	0.81	ca		0.025			0.	3.1E-08
Trichlorobenzene, 1,2,3-	87-61-6	62.6	-	62.6	nc		0.025			0.0004	
Trichlorobenzene, 1,2,4-	120-82-1	80.8	24.	24.	ca		0.0476			0.0006	2.0E-09
Trichloroethane, 1,1,2-	79-00-5	2.16	1.59	1.59	ca		0.025			0.0116	1.6E-08
Trichlorofluoromethane	75-69-4	23,500.	-	1,230.	Csat		0.025			0.	
Trichloropropane, 1,2,3-	96-18-4	6.94	0.005	0.005	ca		0.025		E	0.0036	4.9E-06

GP7 (S1) (0-2.5)

NR 722 Direct-Contact ***Exceedance*** - ***Hazard*** - ***Risk*** Calculation Summary from Soil Data (Exclusive Cumulative-only Assessment of cPAHs)

BRRTS # :
Type BRRTS No. Here (If Known)

# of Soil-Concentration Entries: 84

Please do not enter anything in this summary!

(Cumulative) cPAH Cancer Risk	Number of Individual Exceedance	(Cumulative) Hazard Index	(Cumulative) Cancer Risk
9.6E-07	2	0.0606	1.9E-05

Bottom-Line: **NO! This NON-INDUSTRIAL site sampling location will need either further cleanup to lower contaminant levels or the construction of a cap/cover to address the direct-contact pathway.**

Date of Entry: 11/8/2018
Date of Worksheet Used: 03/14/2017

List below only has contaminants with data.

Contaminant	CAS Number	NC RCL (mg/kg)	C RCL (mg/kg)	Not-To-Exceed D-C RCL (mg/kg)	Basis	BTV (mg/kg)	INPUTTED Site Data (mg/kg)	cPAH Cancer Risk from Data	Flag E = Individual Exceedance!	Hazard Quotient (HQ) from Data	Cancer Risk (CR) from Data
Benzene	71-43-2	106.	1.6	1.6	ca		0.025			0.0002	1.6E-08
Ethylbenzene	100-41-4	4,080.	8.02	8.02	ca		0.025			0.	3.1E-09
Toluene	108-88-3	5,240.	-	818.	Csat		0.025			0.	
Xylenes	1330-20-7	818.	-	260.	Csat		0.075			0.0001	
Methyl tert-Butyl Ether (MTBE)	1634-04-4	22,100.	63.8	63.8	ca		0.025			0.	3.9E-10
Dichloroethane, 1,2-	107-06-2	43.7	0.652	0.652	ca		0.025			0.0006	3.8E-08
Dibromoethane, 1,2-	106-93-4	100.	0.05	0.05	ca		0.025			0.0003	5.0E-07
Trichloroethylene	79-01-6	5.68	1.3	1.3	ca		0.025			0.0044	1.9E-08
Tetrachloroethylene	127-18-4	109.	33.	33.	ca		0.025			0.0002	7.6E-10
Vinyl Chloride	75-01-4	89.2	0.067	0.067	ca		0.025			0.0003	3.7E-07
Dichloroethylene, 1,1-	75-35-4	320.	-	320.	nc		0.025			0.0001	
Dichloroethylene, 1,2-trans-	156-60-5	1,560.	-	1,560.	nc		0.025			0.	
Dichloroethylene, 1,2-cis-	156-59-2	156.	-	156.	nc		0.025			0.0002	
Trichloroethane, 1,1,1-	71-55-6	11,500.	-	640.	Csat		0.025			0.	
Carbon Tetrachloride	56-23-5	131.	0.916	0.916	ca		0.025			0.0002	2.7E-08
Trimethylbenzene, 1,2,4-	95-63-6	373.	-	219.	Csat		0.025			0.0001	
Trimethylbenzene, 1,3,5-	108-67-8	339.	-	182.	Csat		0.025			0.0001	
Naphthalene	91-20-3	178.	5.52	5.52	ca		0.0099			0.0001	1.8E-09
Benzo[a]pyrene	50-32-8	17.8	0.115	0.115	ca		0.0783	6.81E-07	cPAH	0.0044	6.8E-07
Acenaphthene	83-32-9	3,590.	-	3,590.	nc		0.0046			0.	
Acenaphthylene	208-96-8	-	-				0.0194				
Anthracene	120-12-7	17,900.	-	17,900.	nc		0.025			0.	
Benz[a]anthracene	56-55-3	-	1.14	1.14	ca		0.0695	6.10E-08	cPAH		6.1E-08
Benzo[b]fluoranthene	205-99-2	-	1.15	1.15	ca		0.103	8.96E-08	cPAH		9.0E-08
Benzo[g,h,i]perylene	191-24-2	-	-				0.045				
Benzo[k]fluoranthene	207-08-9	-	11.5	11.5	ca		0.0488	4.24E-09	cPAH		4.2E-09
Chrysene	218-01-9	-	115.	115.	ca		0.0797	6.93E-10	cPAH		6.9E-10
Dibenz[a,h]anthracene	53-70-3	-	0.115	0.115	ca		0.0107	9.30E-08	cPAH		9.3E-08
Fluoranthene	206-44-0	2,390.	-	2,390.	nc		0.126			0.0001	
Fluorene	86-73-7	2,390.	-	2,390.	nc		0.0049			0.	
Indeno[1,2,3-cd]pyrene	193-39-5	-	1.15	1.15	ca		0.0365	3.17E-08	cPAH		3.2E-08
Methylnaphthalene, 1-	90-12-0	4,180.	17.6	17.6	ca		0.0048			0.	2.7E-10
Methylnaphthalene, 2-	91-57-6	239.	-	239.	nc		0.0059			0.	
Phenanthrene	85-01-8	-	-				0.0463				
Pyrene	129-00-0	1,790.	-	1,790.	nc		0.103			0.0001	
Arsenic, Inorganic	7440-38-2	34.9	0.677	0.677	ca	8.	6.5				
Barium	7440-39-3	15,300.	-	15,300.	nc	364.	82.2				
Cadmium (Diet)	7440-43-9	71.1	2,430.	71.1	nc	1.	0.21				
Chromium, Total	7440-47-3	-	-			44.	15.2				
Mercury (elemental)	7439-97-6	15.7	-	3.13	Csat		0.039			0.0025	
Lead and Compounds	7439-92-1	400.	-	400.		52.	13				
Selenium	7782-49-2	391.	-	391.	nc		1.5			0.0038	
Bromobenzene	108-86-1	342.	-	342.	nc		0.025			0.0001	
Bromochloromethane	74-97-5	216.	-	216.	nc		0.025			0.0001	
Bromodichloromethane	75-27-4	1,560.	0.418	0.418	ca		0.025			0.	6.0E-08
Bromoform	75-25-2	1,560.	25.4	25.4	ca		0.025			0.	9.8E-10
Bromomethane	74-83-9	9.6	-	9.6	nc		0.0699			0.0073	
Butylbenzene, n-	104-51-8	3,910.	-	108.	Csat		0.025			0.	
Butylbenzene, sec-	135-98-8	7,820.	-	145.	Csat		0.025			0.	
Butylbenzene, tert-	98-06-6	7,820.	-	183.	Csat		0.025			0.	
Chlorobenzene	108-90-7	370.	-	370.	nc		0.025			0.0001	
Chloroform	67-66-3	259.	0.454	0.454	ca		0.0464			0.0002	1.0E-07
Chloromethane	74-87-3	159.	-	159.	nc		0.025			0.0002	
Chlorotoluene, o-	95-49-8	1,560.	-	907.	Csat		0.025			0.	
Chlorotoluene, p-	106-43-4	1,560.	-	253.	Csat		0.025			0.	
Cumene	98-82-8	2,530.	-	268.	Csat		0.025			0.	
Dibromo-3-chloropropane, 1,2-	96-12-8	5.96	0.008	0.008	ca		0.0912		E	0.0153	1.2E-05
Dibromochloromethane	124-48-1	1,560.	8.28	8.28	ca		0.025			0.	3.0E-09
Dibromomethane (Methylene Bromide)	74-95-3	34.	-	34.	nc		0.025			0.0007	
Dichlorobenzene, 1,2-	95-50-1	2,350.	-	376.	Csat		0.025			0.	
Dichlorobenzene, 1,3-	541-73-1	-	-	297.	Csat		0.025				
Dichlorobenzene, 1,4-	106-46-7	3,810.	3.74	3.74	ca		0.025			0.	6.7E-09
Dichlorodifluoromethane	75-71-8	126.	-	126.	nc		0.025			0.0002	
Dichloroethane, 1,1-	75-34-3	15,600.	5.06	5.06	ca		0.025			0.	4.9E-09
Dichloropropane, 1,2-	78-87-5	22.6	0.406	0.406	ca		0.025			0.0011	6.2E-08
Dichloropropane, 1,3-	142-28-9	1,560.	-	1,490.	Csat		0.025			0.	
Dichloropropane, 2,2-	594-20-7	-	-	191.	Csat		0.025				

GP7 (S1) (0-2.5)

BRRTS # :
Type BRRTS No. Here (If Known)

# of Soil-Concentration Entries: 84

Please do not enter anything in this summary!

(Cumulative) cPAH Cancer Risk	Number of Individual Exceedance	(Cumulative) Hazard Index	(Cumulative) Cancer Risk
9.6E-07	2	0.0606	1.9E-05

Bottom-Line: **NO! This NON-INDUSTRIAL site sampling location will need either further cleanup to lower contaminant levels or the construction of a cap/cover to address the direct-contact pathway.**

Date of Entry: 11/8/2018.
Date of Worksheet Used: 03/14/2017.

List below only has contaminants with data.

Contaminant	CAS Number	NC RCL (mg/kg)	C RCL (mg/kg)	Not-To-Exceed D-C RCL (mg/kg)	Basis	BTV (mg/kg)	INPUTTED Site Data (mg/kg)	cPAH Cancer Risk from Data	Flag E = Individual Exceedance!	Hazard Quotient (HQ) from Data	Cancer Risk (CR) from Data
Dichloropropene, cis-1,3-	10061-01-5	-	-	1,210.	Csat		0.025				
Dichloropropene, trans-1,3-	10061-02-6	-	-	1,510.	Csat		0.025				
Diisopropyl Ether	108-20-3	3,220.	-	2,260.	Csat		0.025			0.	
Ethyl Chloride	75-00-3	19,500.	-	2,120.	Csat		0.067			0.	
Hexachlorobutadiene	87-68-3	78.2	1.63	1.63	ca		0.025			0.0003	1.5E-08
Isopropyltoluene, p-	99-87-6	-	-	162.	Csat		0.025				
Methylene Chloride	75-09-2	379.	61.8	61.8	ca		0.0584			0.0002	9.4E-10
Propyl benzene	103-65-1	4,490.	-	264.	Csat		0.025			0.	
Silver	7440-22-4	391.	-	391.	nc		0.4			0.001	
Styrene	100-42-5	7,410.	-	867.	Csat		0.025			0.	
Tetrachloroethane, 1,1,1,2-	630-20-6	2,350.	2.78	2.78	ca		0.025			0.	9.0E-09
Tetrachloroethane, 1,1,2,2-	79-34-5	1,560.	0.81	0.81	ca		0.025			0.	3.1E-08
Trichlorobenzene, 1,2,3-	87-61-6	62.6	-	62.6	nc		0.025			0.0004	
Trichlorobenzene, 1,2,4-	120-82-1	80.8	24.	24.	ca		0.0476			0.0006	2.0E-09
Trichloroethane, 1,1,2-	79-00-5	2.16	1.59	1.59	ca		0.025			0.0116	1.6E-08
Trichlorofluoromethane	75-69-4	23,500.	-	1,230.	Csat		0.025			0.	
Trichloropropane, 1,2,3-	96-18-4	6.94	0.005	0.005	ca		0.025		E	0.0036	4.9E-06

GP8 (S1) (0-2.5)

NR 722 Direct-Contact ***Exceedance*** - ***Hazard*** - ***Risk*** Calculation Summary from Soil Data (Exclusive Cumulative-only Assessment of cPAHs)

BRRTS # :
Type BRRTS No. Here (If Known)

# of Soil-Concentration Entries: 84

Please do not enter anything in this summary!

(Cumulative) cPAH Cancer Risk	Number of Individual Exceedance	(Cumulative) Hazard Index	(Cumulative) Cancer Risk
3.8E-07	2	0.0571	1.9E-05

Bottom-Line: **NO! This NON-INDUSTRIAL site sampling location will need either further cleanup to lower contaminant levels or the construction of a cap/cover to address the direct-contact pathway.**

Date of Entry: 11/8/2018
Date of Worksheet Used: 03/14/2017

List below only has contaminants with data.

Contaminant	CAS Number	NC RCL (mg/kg)	C RCL (mg/kg)	Not-To-Exceed D-C RCL (mg/kg)	Basis	BTV (mg/kg)	INPUTTED Site Data (mg/kg)	cPAH Cancer Risk from Data	Flag E = Individual Exceedance!	Hazard Quotient (HQ) from Data	Cancer Risk (CR) from Data
Benzene	71-43-2	106.	1.6	1.6	ca		0.025			0.0002	1.6E-08
Ethylbenzene	100-41-4	4,080.	8.02	8.02	ca		0.025			0.	3.1E-09
Toluene	108-88-3	5,240.	-	818.	Csat		0.025			0.	
Xylenes	1330-20-7	818.	-	260.	Csat		0.075			0.0001	
Methyl tert-Butyl Ether (MTBE)	1634-04-4	22,100.	63.8	63.8	ca		0.025			0.	3.9E-10
Dichloroethane, 1,2-	107-06-2	43.7	0.652	0.652	ca		0.025			0.0006	3.8E-08
Dibromoethane, 1,2-	106-93-4	100.	0.05	0.05	ca		0.025			0.0003	5.0E-07
Trichloroethylene	79-01-6	5.68	1.3	1.3	ca		0.025			0.0044	1.9E-08
Tetrachloroethylene	127-18-4	109.	33.	33.	ca		0.025			0.0002	7.6E-10
Vinyl Chloride	75-01-4	89.2	0.067	0.067	ca		0.025			0.0003	3.7E-07
Dichloroethylene, 1,1-	75-35-4	320.	-	320.	nc		0.025			0.0001	
Dichloroethylene, 1,2-trans-	156-60-5	1,560.	-	1,560.	nc		0.025			0.	
Dichloroethylene, 1,2-cis-	156-59-2	156.	-	156.	nc		0.025			0.0002	
Trichloroethane, 1,1,1-	71-55-6	11,500.	-	640.	Csat		0.025			0.	
Carbon Tetrachloride	56-23-5	131.	0.916	0.916	ca		0.025			0.0002	2.7E-08
Trimethylbenzene, 1,2,4-	95-63-6	373.	-	219.	Csat		0.025			0.0001	
Trimethylbenzene, 1,3,5-	108-67-8	339.	-	182.	Csat		0.025			0.0001	
Naphthalene	91-20-3	178.	5.52	5.52	ca		0.0091			0.0001	1.6E-09
Benzo[a]pyrene	50-32-8	17.8	0.115	0.115	ca		0.0309	2.69E-07	cPAH	0.0017	2.7E-07
Acenaphthene	83-32-9	3,590.	-	3,590.	nc		0.0042			0.	
Acenaphthylene	208-96-8	-	-				0.0043				
Anthracene	120-12-7	17,900.	-	17,900.	nc		0.0068			0.	
Benz[a]anthracene	56-55-3	-	1.14	1.14	ca		0.0266	2.33E-08	cPAH		2.3E-08
Benzo[b]fluoranthene	205-99-2	-	1.15	1.15	ca		0.041	3.57E-08	cPAH		3.6E-08
Benzo[g,h,i]perylene	191-24-2	-	-				0.0226				
Benzo[k]fluoranthene	207-08-9	-	11.5	11.5	ca		0.0191	1.66E-09	cPAH		1.7E-09
Chrysene	218-01-9	-	115.	115.	ca		0.035	3.04E-10	cPAH		3.0E-10
Dibenz[a,h]anthracene	53-70-3	-	0.115	0.115	ca		0.0046	4.00E-08	cPAH		4.0E-08
Fluoranthene	206-44-0	2,390.	-	2,390.	nc		0.0534			0.	
Fluorene	86-73-7	2,390.	-	2,390.	nc		0.0045			0.	
Indeno[1,2,3-cd]pyrene	193-39-5	-	1.15	1.15	ca		0.0162	1.41E-08	cPAH		1.4E-08
Methylnaphthalene, 1-	90-12-0	4,180.	17.6	17.6	ca		0.0044			0.	2.5E-10
Methylnaphthalene, 2-	91-57-6	239.	-	239.	nc		0.0054			0.	
Phenanthrene	85-01-8	-	-				0.0164				
Pyrene	129-00-0	1,790.	-	1,790.	nc		0.0469			0.	
Arsenic, Inorganic	7440-38-2	34.9	0.677	0.677	ca	8.	3.9				
Barium	7440-39-3	15,300.	-	15,300.	nc	364.	35.2				
Cadmium (Diet)	7440-43-9	71.1	2,430.	71.1	nc	1.	0.14				
Chromium, Total	7440-47-3	-	-			44.	9.2				
Mercury (elemental)	7439-97-6	15.7	-	3.13	Csat		0.036			0.0023	
Lead and Compounds	7439-92-1	400.	-	400.		52.	15.9				
Selenium	7782-49-2	391.	-	391.	nc		1.3			0.0033	
Bromobenzene	108-86-1	342.	-	342.	nc		0.025			0.0001	
Bromochloromethane	74-97-5	216.	-	216.	nc		0.025			0.0001	
Bromodichloromethane	75-27-4	1,560.	0.418	0.418	ca		0.025			0.	6.0E-08
Bromoform	75-25-2	1,560.	25.4	25.4	ca		0.025			0.	9.8E-10
Bromomethane	74-83-9	9.6	-	9.6	nc		0.0699			0.0073	
Butylbenzene, n-	104-51-8	3,910.	-	108.	Csat		0.025			0.	
Butylbenzene, sec-	135-98-8	7,820.	-	145.	Csat		0.025			0.	
Butylbenzene, tert-	98-06-6	7,820.	-	183.	Csat		0.025			0.	
Chlorobenzene	108-90-7	370.	-	370.	nc		0.025			0.0001	
Chloroform	67-66-3	259.	0.454	0.454	ca		0.0464			0.0002	1.0E-07
Chloromethane	74-87-3	159.	-	159.	nc		0.025			0.0002	
Chlorotoluene, o-	95-49-8	1,560.	-	907.	Csat		0.025			0.	
Chlorotoluene, p-	106-43-4	1,560.	-	253.	Csat		0.025			0.	
Cumene	98-82-8	2,530.	-	268.	Csat		0.025			0.	
Dibromo-3-chloropropane, 1,2-	96-12-8	5.96	0.008	0.008	ca		0.0912		E	0.0153	1.2E-05
Dibromochloromethane	124-48-1	1,560.	8.28	8.28	ca		0.025			0.	3.0E-09
Dibromomethane (Methylene Bromide)	74-95-3	34.	-	34.	nc		0.025			0.0007	
Dichlorobenzene, 1,2-	95-50-1	2,350.	-	376.	Csat		0.025			0.	
Dichlorobenzene, 1,3-	541-73-1	-	-	297.	Csat		0.025				
Dichlorobenzene, 1,4-	106-46-7	3,810.	3.74	3.74	ca		0.025			0.	6.7E-09
Dichlorodifluoromethane	75-71-8	126.	-	126.	nc		0.025			0.0002	
Dichloroethane, 1,1-	75-34-3	15,600.	5.06	5.06	ca		0.025			0.	4.9E-09
Dichloropropane, 1,2-	78-87-5	22.6	0.406	0.406	ca		0.025			0.0011	6.2E-08
Dichloropropane, 1,3-	142-28-9	1,560.	-	1,490.	Csat		0.025			0.	
Dichloropropane, 2,2-	594-20-7	-	-	191.	Csat		0.025				

GP8 (S1) (0-2.5)

BRRTS # :
Type BRRTS No. Here (If Known)

# of Soil-Concentration Entries: 84

Please do not enter anything in this summary!

(Cumulative) cPAH Cancer Risk	Number of Individual Exceedance	(Cumulative) Hazard Index	(Cumulative) Cancer Risk
3.8E-07	2	0.0571	1.9E-05

Bottom-Line: **NO! This NON-INDUSTRIAL site sampling location will need either further cleanup to lower contaminant levels or the construction of a cap/cover to address the direct-contact pathway.**

Date of Entry: 11/8/2018.
Date of Worksheet Used: 03/14/2017.

List below only has contaminants with data.

Contaminant	CAS Number	NC RCL (mg/kg)	C RCL (mg/kg)	Not-To-Exceed D-C RCL (mg/kg)	Basis	BTV (mg/kg)	INPUTTED Site Data (mg/kg)	cPAH Cancer Risk from Data	Flag E = Individual Exceedance!	Hazard Quotient (HQ) from Data	Cancer Risk (CR) from Data
Dichloropropene, cis-1,3-	10061-01-5	-	-	1,210.	Csat		0.025				
Dichloropropene, trans-1,3-	10061-02-6	-	-	1,510.	Csat		0.025				
Diisopropyl Ether	108-20-3	3,220.	-	2,260.	Csat		0.025			0.	
Ethyl Chloride	75-00-3	19,500.	-	2,120.	Csat		0.067			0.	
Hexachlorobutadiene	87-68-3	78.2	1.63	1.63	ca		0.025			0.0003	1.5E-08
Isopropyltoluene, p-	99-87-6	-	-	162.	Csat		0.025				
Methylene Chloride	75-09-2	379.	61.8	61.8	ca		0.0725			0.0002	1.2E-09
Propyl benzene	103-65-1	4,490.	-	264.	Csat		0.025			0.	
Silver	7440-22-4	391.	-	391.	nc		0.35			0.0009	
Styrene	100-42-5	7,410.	-	867.	Csat		0.025			0.	
Tetrachloroethane, 1,1,1,2-	630-20-6	2,350.	2.78	2.78	ca		0.025			0.	9.0E-09
Tetrachloroethane, 1,1,2,2-	79-34-5	1,560.	0.81	0.81	ca		0.025			0.	3.1E-08
Trichlorobenzene, 1,2,3-	87-61-6	62.6	-	62.6	nc		0.025			0.0004	
Trichlorobenzene, 1,2,4-	120-82-1	80.8	24.	24.	ca		0.0476			0.0006	2.0E-09
Trichloroethane, 1,1,2-	79-00-5	2.16	1.59	1.59	ca		0.025			0.0116	1.6E-08
Trichlorofluoromethane	75-69-4	23,500.	-	1,230.	Csat		0.025			0.	
Trichloropropane, 1,2,3-	96-18-4	6.94	0.005	0.005	ca		0.025		E	0.0036	4.9E-06

GP9 (S1) (0-2.5)

NR 722 Direct-Contact ***Exceedance*** - ***Hazard*** - ***Risk*** Calculation Summary from Soil Data (Exclusive Cumulative-only Assessment of cPAHs)

BRRTS # :
Type BRRTS No. Here (If Known)

# of Soil-Concentration Entries: 84

Please do not enter anything in this summary!

(Cumulative) cPAH Cancer Risk	Number of Individual Exceedance	(Cumulative) Hazard Index	(Cumulative) Cancer Risk
6.7E-07	3	0.306	3.2E-05

Bottom-Line: **NO! This NON-INDUSTRIAL site sampling location will need either further cleanup to lower contaminant levels or the construction of a cap/cover to address the direct-contact pathway.**

Date of Entry: 11/8/2018
Date of Worksheet Used: 03/14/2017

List below only has contaminants with data.

Contaminant	CAS Number	NC RCL (mg/kg)	C RCL (mg/kg)	Not-To-Exceed D-C RCL (mg/kg)	Basis	BTV (mg/kg)	INPUTTED Site Data (mg/kg)	cPAH Cancer Risk from Data	Flag E = Individual Exceedance!	Hazard Quotient (HQ) from Data	Cancer Risk (CR) from Data
Benzene	71-43-2	106.	1.6	1.6	ca		0.025			0.0002	1.6E-08
Ethylbenzene	100-41-4	4,080.	8.02	8.02	ca		0.025			0.	3.1E-09
Toluene	108-88-3	5,240.	-	818.	Csat		0.025			0.	
Xylenes	1330-20-7	818.	-	260.	Csat		0.075			0.0001	
Methyl tert-Butyl Ether (MTBE)	1634-04-4	22,100.	63.8	63.8	ca		0.025			0.	3.9E-10
Dichloroethane, 1,2-	107-06-2	43.7	0.652	0.652	ca		0.025			0.0006	3.8E-08
Dibromoethane, 1,2-	106-93-4	100.	0.05	0.05	ca		0.025			0.0003	5.0E-07
Trichloroethylene	79-01-6	5.68	1.3	1.3	ca		0.025			0.0044	1.9E-08
Tetrachloroethylene	127-18-4	109.	33.	33.	ca		0.025			0.0002	7.6E-10
Vinyl Chloride	75-01-4	89.2	0.067	0.067	ca		0.025			0.0003	3.7E-07
Dichloroethylene, 1,1-	75-35-4	320.	-	320.	nc		0.025			0.0001	
Dichloroethylene, 1,2-trans-	156-60-5	1,560.	-	1,560.	nc		0.025			0.	
Dichloroethylene, 1,2-cis-	156-59-2	156.	-	156.	nc		0.025			0.0002	
Trichloroethane, 1,1,1-	71-55-6	11,500.	-	640.	Csat		0.025			0.	
Carbon Tetrachloride	56-23-5	131.	0.916	0.916	ca		0.025			0.0002	2.7E-08
Trimethylbenzene, 1,2,4-	95-63-6	373.	-	219.	Csat		0.025			0.0001	
Trimethylbenzene, 1,3,5-	108-67-8	339.	-	182.	Csat		0.025			0.0001	
Naphthalene	91-20-3	178.	5.52	5.52	ca		0.0105			0.0001	1.9E-09
Benzo[a]pyrene	50-32-8	17.8	0.115	0.115	ca		0.0532	4.63E-07	cPAH	0.003	4.6E-07
Acenaphthene	83-32-9	3,590.	-	3,590.	nc		0.0048			0.	
Acenaphthylene	208-96-8	-	-				0.0087				
Anthracene	120-12-7	17,900.	-	17,900.	nc		0.0145			0.	
Benz[a]anthracene	56-55-3	-	1.14	1.14	ca		0.0414	3.63E-08	cPAH		3.6E-08
Benzo[b]fluoranthene	205-99-2	-	1.15	1.15	ca		0.0737	6.41E-08	cPAH		6.4E-08
Benzo[g,h,i]perylene	191-24-2	-	-				0.0427				
Benzo[k]fluoranthene	207-08-9	-	11.5	11.5	ca		0.0325	2.83E-09	cPAH		2.8E-09
Chrysene	218-01-9	-	115.	115.	ca		0.0605	5.26E-10	cPAH		5.3E-10
Dibenz[a,h]anthracene	53-70-3	-	0.115	0.115	ca		0.0085	7.39E-08	cPAH		7.4E-08
Fluoranthene	206-44-0	2,390.	-	2,390.	nc		0.0954			0.	
Fluorene	86-73-7	2,390.	-	2,390.	nc		0.0051			0.	
Indeno[1,2,3-cd]pyrene	193-39-5	-	1.15	1.15	ca		0.0329	2.86E-08	cPAH		2.9E-08
Methylnaphthalene, 1-	90-12-0	4,180.	17.6	17.6	ca		0.005			0.	2.8E-10
Methylnaphthalene, 2-	91-57-6	239.	-	239.	nc		0.0062			0.	
Phenanthrene	85-01-8	-	-				0.0418				
Pyrene	129-00-0	1,790.	-	1,790.	nc		0.0797			0.	
Arsenic, Inorganic	7440-38-2	34.9	0.677	0.677	ca	8.	8.6		E	0.2464	1.3E-05
Barium	7440-39-3	15,300.	-	15,300.	nc	364.	83.9				
Cadmium (Diet)	7440-43-9	71.1	2,430.	71.1	nc	1.	0.27				
Chromium, Total	7440-47-3	-	-			44.	21.8				
Mercury (elemental)	7439-97-6	15.7	-	3.13	Csat		0.042			0.0027	
Lead and Compounds	7439-92-1	400.	-	400.		52.	20.1				
Selenium	7782-49-2	391.	-	391.	nc		1.6			0.0041	
Bromobenzene	108-86-1	342.	-	342.	nc		0.025			0.0001	
Bromochloromethane	74-97-5	216.	-	216.	nc		0.025			0.0001	
Bromodichloromethane	75-27-4	1,560.	0.418	0.418	ca		0.025			0.	6.0E-08
Bromoform	75-25-2	1,560.	25.4	25.4	ca		0.025			0.	9.8E-10
Bromomethane	74-83-9	9.6	-	9.6	nc		0.0699			0.0073	
Butylbenzene, n-	104-51-8	3,910.	-	108.	Csat		0.025			0.	
Butylbenzene, sec-	135-98-8	7,820.	-	145.	Csat		0.025			0.	
Butylbenzene, tert-	98-06-6	7,820.	-	183.	Csat		0.025			0.	
Chlorobenzene	108-90-7	370.	-	370.	nc		0.025			0.0001	
Chloroform	67-66-3	259.	0.454	0.454	ca		0.0464			0.0002	1.0E-07
Chloromethane	74-87-3	159.	-	159.	nc		0.025			0.0002	
Chlorotoluene, o-	95-49-8	1,560.	-	907.	Csat		0.025			0.	
Chlorotoluene, p-	106-43-4	1,560.	-	253.	Csat		0.025			0.	
Cumene	98-82-8	2,530.	-	268.	Csat		0.025			0.	
Dibromo-3-chloropropane, 1,2-	96-12-8	5.96	0.008	0.008	ca		0.0912		E	0.0153	1.2E-05
Dibromochloromethane	124-48-1	1,560.	8.28	8.28	ca		0.025			0.	3.0E-09
Dibromomethane (Methylene Bromide)	74-95-3	34.	-	34.	nc		0.025			0.0007	
Dichlorobenzene, 1,2-	95-50-1	2,350.	-	376.	Csat		0.025			0.	
Dichlorobenzene, 1,3-	541-73-1	-	-	297.	Csat		0.025				
Dichlorobenzene, 1,4-	106-46-7	3,810.	3.74	3.74	ca		0.025			0.	6.7E-09
Dichlorodifluoromethane	75-71-8	126.	-	126.	nc		0.025			0.0002	
Dichloroethane, 1,1-	75-34-3	15,600.	5.06	5.06	ca		0.025			0.	4.9E-09
Dichloropropane, 1,2-	78-87-5	22.6	0.406	0.406	ca		0.025			0.0011	6.2E-08
Dichloropropane, 1,3-	142-28-9	1,560.	-	1,490.	Csat		0.025			0.	
Dichloropropane, 2,2-	594-20-7	-	-	191.	Csat		0.025				

GP9 (S1) (0-2.5)

BRRTS # :
Type BRRTS No. Here (If Known)

# of Soil-Concentration Entries: 84

Please do not enter anything in this summary!

(Cumulative) cPAH Cancer Risk	Number of Individual Exceedance	(Cumulative) Hazard Index	(Cumulative) Cancer Risk
6.7E-07	3	0.306	3.2E-05

Bottom-Line: **NO! This NON-INDUSTRIAL site sampling location will need either further cleanup to lower contaminant levels or the construction of a cap/cover to address the direct-contact pathway.**

Date of Entry: 11/8/2018.
Date of Worksheet Used: 03/14/2017.

List below only has contaminants with data.

Contaminant	CAS Number	NC RCL (mg/kg)	C RCL (mg/kg)	Not-To-Exceed D-C RCL (mg/kg)	Basis	BTV (mg/kg)	INPUTTED Site Data (mg/kg)	cPAH Cancer Risk from Data	Flag E = Individual Exceedance!	Hazard Quotient (HQ) from Data	Cancer Risk (CR) from Data
Dichloropropene, cis-1,3-	10061-01-5	-	-	1,210.	Csat		0.025				
Dichloropropene, trans-1,3-	10061-02-6	-	-	1,510.	Csat		0.025				
Diisopropyl Ether	108-20-3	3,220.	-	2,260.	Csat		0.025			0.	
Ethyl Chloride	75-00-3	19,500.	-	2,120.	Csat		0.067			0.	
Hexachlorobutadiene	87-68-3	78.2	1.63	1.63	ca		0.025			0.0003	1.5E-08
Isopropyltoluene, p-	99-87-6	-	-	162.	Csat		0.025				
Methylene Chloride	75-09-2	379.	61.8	61.8	ca		0.025			0.0001	4.0E-10
Propyl benzene	103-65-1	4,490.	-	264.	Csat		0.025			0.	
Silver	7440-22-4	391.	-	391.	nc		0.41			0.001	
Styrene	100-42-5	7,410.	-	867.	Csat		0.025			0.	
Tetrachloroethane, 1,1,1,2-	630-20-6	2,350.	2.78	2.78	ca		0.025			0.	9.0E-09
Tetrachloroethane, 1,1,2,2-	79-34-5	1,560.	0.81	0.81	ca		0.025			0.	3.1E-08
Trichlorobenzene, 1,2,3-	87-61-6	62.6	-	62.6	nc		0.025			0.0004	
Trichlorobenzene, 1,2,4-	120-82-1	80.8	24.	24.	ca		0.0476			0.0006	2.0E-09
Trichloroethane, 1,1,2-	79-00-5	2.16	1.59	1.59	ca		0.025			0.0116	1.6E-08
Trichlorofluoromethane	75-69-4	23,500.	-	1,230.	Csat		0.025			0.	
Trichloropropane, 1,2,3-	96-18-4	6.94	0.005	0.005	ca		0.025		E	0.0036	4.9E-06

GP10 (S2) (2.5-5)

NR 722 Direct-Contact ***Exceedance*** - ***Hazard*** - ***Risk*** Calculation Summary from Soil Data (Exclusive Cumulative-only Assessment of cPAHs)

BRRTS # :
Type BRRTS No. Here (If Known)

# of Soil-Concentration Entries: 84

Please do not enter anything in this summary!

(Cumulative) cPAH Cancer Risk	Number of Individual Exceedance	(Cumulative) Hazard Index	(Cumulative) Cancer Risk
3.1E-07	2	0.0635	1.9E-05

Bottom-Line: **NO! This NON-INDUSTRIAL site sampling location will need either further cleanup to lower contaminant levels or the construction of a cap/cover to address the direct-contact pathway.**

Date of Entry: 11/8/2018
Date of Worksheet Used: 03/14/2017

List below only has contaminants with data.

Contaminant	CAS Number	NC RCL (mg/kg)	C RCL (mg/kg)	Not-To-Exceed D-C RCL (mg/kg)	Basis	BTV (mg/kg)	INPUTTED Site Data (mg/kg)	cPAH Cancer Risk from Data	Flag E = Individual Exceedance!	Hazard Quotient (HQ) from Data	Cancer Risk (CR) from Data
Benzene	71-43-2	106.	1.6	1.6	ca		0.025			0.0002	1.6E-08
Ethylbenzene	100-41-4	4,080.	8.02	8.02	ca		0.025			0.	3.1E-09
Toluene	108-88-3	5,240.	-	818.	Csat		0.025			0.	
Xylenes	1330-20-7	818.	-	260.	Csat		0.075			0.0001	
Methyl tert-Butyl Ether (MTBE)	1634-04-4	22,100.	63.8	63.8	ca		0.025			0.	3.9E-10
Dichloroethane, 1,2-	107-06-2	43.7	0.652	0.652	ca		0.025			0.0006	3.8E-08
Dibromoethane, 1,2-	106-93-4	100.	0.05	0.05	ca		0.025			0.0003	5.0E-07
Trichloroethylene	79-01-6	5.68	1.3	1.3	ca		0.025			0.0044	1.9E-08
Tetrachloroethylene	127-18-4	109.	33.	33.	ca		0.025			0.0002	7.6E-10
Vinyl Chloride	75-01-4	89.2	0.067	0.067	ca		0.025			0.0003	3.7E-07
Dichloroethylene, 1,1-	75-35-4	320.	-	320.	nc		0.025			0.0001	
Dichloroethylene, 1,2-trans-	156-60-5	1,560.	-	1,560.	nc		0.025			0.	
Dichloroethylene, 1,2-cis-	156-59-2	156.	-	156.	nc		0.025			0.0002	
Trichloroethane, 1,1,1-	71-55-6	11,500.	-	640.	Csat		0.025			0.	
Carbon Tetrachloride	56-23-5	131.	0.916	0.916	ca		0.025			0.0002	2.7E-08
Trimethylbenzene, 1,2,4-	95-63-6	373.	-	219.	Csat		0.025			0.0001	
Trimethylbenzene, 1,3,5-	108-67-8	339.	-	182.	Csat		0.025			0.0001	
Naphthalene	91-20-3	178.	5.52	5.52	ca		0.0104			0.0001	1.9E-09
Benzo[a]pyrene	50-32-8	17.8	0.115	0.115	ca		0.0229	1.99E-07	cPAH	0.0013	2.0E-07
Acenaphthene	83-32-9	3,590.	-	3,590.	nc		0.0048			0.	
Acenaphthylene	208-96-8	-	-				0.0041				
Anthracene	120-12-7	17,900.	-	17,900.	nc		0.0094			0.	
Benz[a]anthracene	56-55-3	-	1.14	1.14	ca		0.023	2.02E-08	cPAH		2.0E-08
Benzo[b]fluoranthene	205-99-2	-	1.15	1.15	ca		0.0358	3.11E-08	cPAH		3.1E-08
Benzo[g,h,i]perylene	191-24-2	-	-				0.0218				
Benzo[k]fluoranthene	207-08-9	-	11.5	11.5	ca		0.0162	1.41E-09	cPAH		1.4E-09
Chrysene	218-01-9	-	115.	115.	ca		0.0293	2.55E-10	cPAH		2.5E-10
Dibenz[a,h]anthracene	53-70-3	-	0.115	0.115	ca		0.0051	4.43E-08	cPAH		4.4E-08
Fluoranthene	206-44-0	2,390.	-	2,390.	nc		0.0614			0.	
Fluorene	86-73-7	2,390.	-	2,390.	nc		0.0051			0.	
Indeno[1,2,3-cd]pyrene	193-39-5	-	1.15	1.15	ca		0.0185	1.61E-08	cPAH		1.6E-08
Methylnaphthalene, 1-	90-12-0	4,180.	17.6	17.6	ca		0.005			0.	2.8E-10
Methylnaphthalene, 2-	91-57-6	239.	-	239.	nc		0.0062			0.	
Phenanthrene	85-01-8	-	-				0.0326				
Pyrene	129-00-0	1,790.	-	1,790.	nc		0.0464			0.	
Arsenic, Inorganic	7440-38-2	34.9	0.677	0.677	ca	8.	3.8				
Barium	7440-39-3	15,300.	-	15,300.	nc	364.	36.3				
Cadmium (Diet)	7440-43-9	71.1	2,430.	71.1	nc	1.	0.16				
Chromium, Total	7440-47-3	-	-			44.	9.1				
Mercury (elemental)	7439-97-6	15.7	-	3.13	Csat		0.13			0.0083	
Lead and Compounds	7439-92-1	400.	-	400.		52.	22.8				
Selenium	7782-49-2	391.	-	391.	nc		1.6			0.0041	
Bromobenzene	108-86-1	342.	-	342.	nc		0.025			0.0001	
Bromochloromethane	74-97-5	216.	-	216.	nc		0.025			0.0001	
Bromodichloromethane	75-27-4	1,560.	0.418	0.418	ca		0.025			0.	6.0E-08
Bromoform	75-25-2	1,560.	25.4	25.4	ca		0.025			0.	9.8E-10
Bromomethane	74-83-9	9.6	-	9.6	nc		0.0699			0.0073	
Butylbenzene, n-	104-51-8	3,910.	-	108.	Csat		0.025			0.	
Butylbenzene, sec-	135-98-8	7,820.	-	145.	Csat		0.025			0.	
Butylbenzene, tert-	98-06-6	7,820.	-	183.	Csat		0.025			0.	
Chlorobenzene	108-90-7	370.	-	370.	nc		0.025			0.0001	
Chloroform	67-66-3	259.	0.454	0.454	ca		0.0464			0.0002	1.0E-07
Chloromethane	74-87-3	159.	-	159.	nc		0.025			0.0002	
Chlorotoluene, o-	95-49-8	1,560.	-	907.	Csat		0.025			0.	
Chlorotoluene, p-	106-43-4	1,560.	-	253.	Csat		0.025			0.	
Cumene	98-82-8	2,530.	-	268.	Csat		0.025			0.	
Dibromo-3-chloropropane, 1,2-	96-12-8	5.96	0.008	0.008	ca		0.0912		E	0.0153	1.2E-05
Dibromochloromethane	124-48-1	1,560.	8.28	8.28	ca		0.025			0.	3.0E-09
Dibromomethane (Methylene Bromide)	74-95-3	34.	-	34.	nc		0.025			0.0007	
Dichlorobenzene, 1,2-	95-50-1	2,350.	-	376.	Csat		0.025			0.	
Dichlorobenzene, 1,3-	541-73-1	-	-	297.	Csat		0.025				
Dichlorobenzene, 1,4-	106-46-7	3,810.	3.74	3.74	ca		0.025			0.	6.7E-09
Dichlorodifluoromethane	75-71-8	126.	-	126.	nc		0.025			0.0002	
Dichloroethane, 1,1-	75-34-3	15,600.	5.06	5.06	ca		0.025			0.	4.9E-09
Dichloropropane, 1,2-	78-87-5	22.6	0.406	0.406	ca		0.025			0.0011	6.2E-08
Dichloropropane, 1,3-	142-28-9	1,560.	-	1,490.	Csat		0.025			0.	
Dichloropropane, 2,2-	594-20-7	-	-	191.	Csat		0.025				

GP10 (S2) (2.5-5)

BRRTS # :
Type BRRTS No. Here (If Known)

# of Soil-Concentration Entries: 84

Please do not enter anything in this summary!

(Cumulative) cPAH Cancer Risk	Number of Individual Exceedance	(Cumulative) Hazard Index	(Cumulative) Cancer Risk
3.1E-07	2	0.0635	1.9E-05

Bottom-Line: **NO! This NON-INDUSTRIAL site sampling location will need either further cleanup to lower contaminant levels or the construction of a cap/cover to address the direct-contact pathway.**

Date of Entry: 11/8/2018.
Date of Worksheet Used: 03/14/2017.

List below only has contaminants with data.

Contaminant	CAS Number	NC RCL (mg/kg)	C RCL (mg/kg)	Not-To-Exceed D-C RCL (mg/kg)	Basis	BTV (mg/kg)	INPUTTED Site Data (mg/kg)	cPAH Cancer Risk from Data	Flag E = Individual Exceedance!	Hazard Quotient (HQ) from Data	Cancer Risk (CR) from Data
Dichloropropene, cis-1,3-	10061-01-5	-	-	1,210.	Csat		0.025				
Dichloropropene, trans-1,3-	10061-02-6	-	-	1,510.	Csat		0.025				
Diisopropyl Ether	108-20-3	3,220.	-	2,260.	Csat		0.025			0.	
Ethyl Chloride	75-00-3	19,500.	-	2,120.	Csat		0.067			0.	
Hexachlorobutadiene	87-68-3	78.2	1.63	1.63	ca		0.025			0.0003	1.5E-08
Isopropyltoluene, p-	99-87-6	-	-	162.	Csat		0.025				
Methylene Chloride	75-09-2	379.	61.8	61.8	ca		0.0584			0.0002	9.4E-10
Propyl benzene	103-65-1	4,490.	-	264.	Csat		0.025			0.	
Silver	7440-22-4	391.	-	391.	nc		0.41			0.001	
Styrene	100-42-5	7,410.	-	867.	Csat		0.025			0.	
Tetrachloroethane, 1,1,1,2-	630-20-6	2,350.	2.78	2.78	ca		0.025			0.	9.0E-09
Tetrachloroethane, 1,1,2,2-	79-34-5	1,560.	0.81	0.81	ca		0.025			0.	3.1E-08
Trichlorobenzene, 1,2,3-	87-61-6	62.6	-	62.6	nc		0.025			0.0004	
Trichlorobenzene, 1,2,4-	120-82-1	80.8	24.	24.	ca		0.0476			0.0006	2.0E-09
Trichloroethane, 1,1,2-	79-00-5	2.16	1.59	1.59	ca		0.025			0.0116	1.6E-08
Trichlorofluoromethane	75-69-4	23,500.	-	1,230.	Csat		0.025			0.	
Trichloropropane, 1,2,3-	96-18-4	6.94	0.005	0.005	ca		0.025		E	0.0036	4.9E-06

GP11 (S3) (5-7.5)

NR 722 Direct-Contact ***Exceedance*** - ***Hazard*** - ***Risk*** Calculation Summary from Soil Data (Exclusive Cumulative-only Assessment of cPAHs)

BRRTS # :
Type BRRTS No. Here (If Known)

# of Soil-Concentration Entries: 84

Please do not enter anything in this summary!

(Cumulative) cPAH Cancer Risk	Number of Individual Exceedance	(Cumulative) Hazard Index	(Cumulative) Cancer Risk
5.6E-08	2	0.056	1.8E-05

Bottom-Line: **NO! This NON-INDUSTRIAL site sampling location will need either further cleanup to lower contaminant levels or the construction of a cap/cover to address the direct-contact pathway.**

Date of Entry: 11/8/2018
Date of Worksheet Used: 03/14/2017

List below only has contaminants with data.

Contaminant	CAS Number	NC RCL (mg/kg)	C RCL (mg/kg)	Not-To-Exceed D-C RCL (mg/kg)	Basis	BTV (mg/kg)	INPUTTED Site Data (mg/kg)	cPAH Cancer Risk from Data	Flag E = Individual Exceedance!	Hazard Quotient (HQ) from Data	Cancer Risk (CR) from Data
Benzene	71-43-2	106.	1.6	1.6	ca		0.025			0.0002	1.6E-08
Ethylbenzene	100-41-4	4,080.	8.02	8.02	ca		0.025			0.	3.1E-09
Toluene	108-88-3	5,240.	-	818.	Csat		0.025			0.	
Xylenes	1330-20-7	818.	-	260.	Csat		0.075			0.0001	
Methyl tert-Butyl Ether (MTBE)	1634-04-4	22,100.	63.8	63.8	ca		0.025			0.	3.9E-10
Dichloroethane, 1,2-	107-06-2	43.7	0.652	0.652	ca		0.025			0.0006	3.8E-08
Dibromoethane, 1,2-	106-93-4	100.	0.05	0.05	ca		0.025			0.0003	5.0E-07
Trichloroethylene	79-01-6	5.68	1.3	1.3	ca		0.025			0.0044	1.9E-08
Tetrachloroethylene	127-18-4	109.	33.	33.	ca		0.025			0.0002	7.6E-10
Vinyl Chloride	75-01-4	89.2	0.067	0.067	ca		0.025			0.0003	3.7E-07
Dichloroethylene, 1,1-	75-35-4	320.	-	320.	nc		0.025			0.0001	
Dichloroethylene, 1,2-trans-	156-60-5	1,560.	-	1,560.	nc		0.025			0.	
Dichloroethylene, 1,2-cis-	156-59-2	156.	-	156.	nc		0.025			0.0002	
Trichloroethane, 1,1,1-	71-55-6	11,500.	-	640.	Csat		0.025			0.	
Carbon Tetrachloride	56-23-5	131.	0.916	0.916	ca		0.025			0.0002	2.7E-08
Trimethylbenzene, 1,2,4-	95-63-6	373.	-	219.	Csat		0.025			0.0001	
Trimethylbenzene, 1,3,5-	108-67-8	339.	-	182.	Csat		0.025			0.0001	
Naphthalene	91-20-3	178.	5.52	5.52	ca		0.0098			0.0001	1.8E-09
Benzo[a]pyrene	50-32-8	17.8	0.115	0.115	ca		0.0029	2.52E-08	cPAH	0.0002	2.5E-08
Acenaphthene	83-32-9	3,590.	-	3,590.	nc		0.0045			0.	
Acenaphthylene	208-96-8	-	-				0.0038				
Anthracene	120-12-7	17,900.	-	17,900.	nc		0.0067			0.	
Benz[a]anthracene	56-55-3	-	1.14	1.14	ca		0.0037	3.25E-09	cPAH		3.2E-09
Benzo[b]fluoranthene	205-99-2	-	1.15	1.15	ca		0.0033	2.87E-09	cPAH		2.9E-09
Benzo[g,h,i]perylene	191-24-2	-	-				0.0024				
Benzo[k]fluoranthene	207-08-9	-	11.5	11.5	ca		0.0029	2.52E-10	cPAH		2.5E-10
Chrysene	218-01-9	-	115.	115.	ca		0.0039	3.39E-11	cPAH		3.4E-11
Dibenz[a,h]anthracene	53-70-3	-	0.115	0.115	ca		0.0026	2.26E-08	cPAH		2.3E-08
Fluoranthene	206-44-0	2,390.	-	2,390.	nc		0.0061			0.	
Fluorene	86-73-7	2,390.	-	2,390.	nc		0.0048			0.	
Indeno[1,2,3-cd]pyrene	193-39-5	-	1.15	1.15	ca		0.0026	2.26E-09	cPAH		2.3E-09
Methylnaphthalene, 1-	90-12-0	4,180.	17.6	17.6	ca		0.0047			0.	2.7E-10
Methylnaphthalene, 2-	91-57-6	239.	-	239.	nc		0.0058			0.	
Phenanthrene	85-01-8	-	-				0.0136				
Pyrene	129-00-0	1,790.	-	1,790.	nc		0.0053			0.	
Arsenic, Inorganic	7440-38-2	34.9	0.677	0.677	ca	8.	6.1				
Barium	7440-39-3	15,300.	-	15,300.	nc	364.	73.6				
Cadmium (Diet)	7440-43-9	71.1	2,430.	71.1	nc	1.	0.15				
Chromium, Total	7440-47-3	-	-			44.	22.1				
Mercury (elemental)	7439-97-6	15.7	-	3.13	Csat		0.039			0.0025	
Lead and Compounds	7439-92-1	400.	-	400.		52.	7.2				
Selenium	7782-49-2	391.	-	391.	nc		1.4			0.0036	
Bromobenzene	108-86-1	342.	-	342.	nc		0.025			0.0001	
Bromochloromethane	74-97-5	216.	-	216.	nc		0.025			0.0001	
Bromodichloromethane	75-27-4	1,560.	0.418	0.418	ca		0.025			0.	6.0E-08
Bromoform	75-25-2	1,560.	25.4	25.4	ca		0.025			0.	9.8E-10
Bromomethane	74-83-9	9.6	-	9.6	nc		0.0699			0.0073	
Butylbenzene, n-	104-51-8	3,910.	-	108.	Csat		0.025			0.	
Butylbenzene, sec-	135-98-8	7,820.	-	145.	Csat		0.025			0.	
Butylbenzene, tert-	98-06-6	7,820.	-	183.	Csat		0.025			0.	
Chlorobenzene	108-90-7	370.	-	370.	nc		0.025			0.0001	
Chloroform	67-66-3	259.	0.454	0.454	ca		0.0464			0.0002	1.0E-07
Chloromethane	74-87-3	159.	-	159.	nc		0.025			0.0002	
Chlorotoluene, o-	95-49-8	1,560.	-	907.	Csat		0.025			0.	
Chlorotoluene, p-	106-43-4	1,560.	-	253.	Csat		0.025			0.	
Cumene	98-82-8	2,530.	-	268.	Csat		0.025			0.	
Dibromo-3-chloropropane, 1,2-	96-12-8	5.96	0.008	0.008	ca		0.0912		E	0.0153	1.2E-05
Dibromochloromethane	124-48-1	1,560.	8.28	8.28	ca		0.025			0.	3.0E-09
Dibromomethane (Methylene Bromide)	74-95-3	34.	-	34.	nc		0.025			0.0007	
Dichlorobenzene, 1,2-	95-50-1	2,350.	-	376.	Csat		0.025			0.	
Dichlorobenzene, 1,3-	541-73-1	-	-	297.	Csat		0.025				
Dichlorobenzene, 1,4-	106-46-7	3,810.	3.74	3.74	ca		0.025			0.	6.7E-09
Dichlorodifluoromethane	75-71-8	126.	-	126.	nc		0.025			0.0002	
Dichloroethane, 1,1-	75-34-3	15,600.	5.06	5.06	ca		0.025			0.	4.9E-09
Dichloropropane, 1,2-	78-87-5	22.6	0.406	0.406	ca		0.025			0.0011	6.2E-08
Dichloropropane, 1,3-	142-28-9	1,560.	-	1,490.	Csat		0.025			0.	
Dichloropropane, 2,2-	594-20-7	-	-	191.	Csat		0.025				

GP11 (S3) (5-7.5)

BRRTS # :
Type BRRTS No. Here (If Known)

# of Soil-Concentration Entries: 84

Please do not enter anything in this summary!

(Cumulative) cPAH Cancer Risk	Number of Individual Exceedance	(Cumulative) Hazard Index	(Cumulative) Cancer Risk
5.6E-08	2	0.056	1.8E-05

Bottom-Line: **NO! This NON-INDUSTRIAL site sampling location will need either further cleanup to lower contaminant levels or the construction of a cap/cover to address the direct-contact pathway.**

Date of Entry: 11/8/2018.
Date of Worksheet Used: 03/14/2017.

List below only has contaminants with data.

Contaminant	CAS Number	NC RCL (mg/kg)	C RCL (mg/kg)	Not-To-Exceed D-C RCL (mg/kg)	Basis	BTV (mg/kg)	INPUTTED Site Data (mg/kg)	cPAH Cancer Risk from Data	Flag E = Individual Exceedance!	Hazard Quotient (HQ) from Data	Cancer Risk (CR) from Data
Dichloropropene, cis-1,3-	10061-01-5	-	-	1,210.	Csat		0.025				
Dichloropropene, trans-1,3-	10061-02-6	-	-	1,510.	Csat		0.025				
Diisopropyl Ether	108-20-3	3,220.	-	2,260.	Csat		0.025			0.	
Ethyl Chloride	75-00-3	19,500.	-	2,120.	Csat		0.067			0.	
Hexachlorobutadiene	87-68-3	78.2	1.63	1.63	ca		0.025			0.0003	1.5E-08
Isopropyltoluene, p-	99-87-6	-	-	162.	Csat		0.025				
Methylene Chloride	75-09-2	379.	61.8	61.8	ca		0.062			0.0002	1.0E-09
Propyl benzene	103-65-1	4,490.	-	264.	Csat		0.025			0.	
Silver	7440-22-4	391.	-	391.	nc		0.38			0.001	
Styrene	100-42-5	7,410.	-	867.	Csat		0.025			0.	
Tetrachloroethane, 1,1,1,2-	630-20-6	2,350.	2.78	2.78	ca		0.025			0.	9.0E-09
Tetrachloroethane, 1,1,2,2-	79-34-5	1,560.	0.81	0.81	ca		0.025			0.	3.1E-08
Trichlorobenzene, 1,2,3-	87-61-6	62.6	-	62.6	nc		0.025			0.0004	
Trichlorobenzene, 1,2,4-	120-82-1	80.8	24.	24.	ca		0.0476			0.0006	2.0E-09
Trichloroethane, 1,1,2-	79-00-5	2.16	1.59	1.59	ca		0.025			0.0116	1.6E-08
Trichlorofluoromethane	75-69-4	23,500.	-	1,230.	Csat		0.025			0.	
Trichloropropane, 1,2,3-	96-18-4	6.94	0.005	0.005	ca		0.025		E	0.0036	4.9E-06

GP12 (S4) (7.5-10)

NR 722 Direct-Contact ***Exceedance*** - ***Hazard*** - ***Risk*** Calculation Summary from Soil Data (Exclusive Cumulative-only Assessment of cPAHs)

BRRTS # :
Type BRRTS No. Here (If Known)

# of Soil-Concentration Entries: 84

Please do not enter anything in this summary!

(Cumulative) cPAH Cancer Risk	Number of Individual Exceedance	(Cumulative) Hazard Index	(Cumulative) Cancer Risk
4.8E-06	2	0.0772	2.3E-05

Bottom-Line: **NO! This NON-INDUSTRIAL site sampling location will need either further cleanup to lower contaminant levels or the construction of a cap/cover to address the direct-contact pathway.**

Date of Entry: 11/8/2018.
Date of Worksheet Used: 03/14/2017.

List below only has contaminants with data.

Contaminant	CAS Number	NC RCL (mg/kg)	C RCL (mg/kg)	Not-To-Exceed D-C RCL (mg/kg)	Basis	BTV (mg/kg)	INPUTTED Site Data (mg/kg)	cPAH Cancer Risk from Data	Flag E = Individual Exceedance!	Hazard Quotient (HQ) from Data	Cancer Risk (CR) from Data
Benzene	71-43-2	106.	1.6	1.6	ca		0.025			0.0002	1.6E-08
Ethylbenzene	100-41-4	4,080.	8.02	8.02	ca		0.025			0.	3.1E-09
Toluene	108-88-3	5,240.	-	818.	Csat		0.025			0.	
Xylenes	1330-20-7	818.	-	260.	Csat		0.075			0.0001	
Methyl tert-Butyl Ether (MTBE)	1634-04-4	22,100.	63.8	63.8	ca		0.025			0.	3.9E-10
Dichloroethane, 1,2-	107-06-2	43.7	0.652	0.652	ca		0.025			0.0006	3.8E-08
Dibromoethane, 1,2-	106-93-4	100.	0.05	0.05	ca		0.025			0.0003	5.0E-07
Trichloroethylene	79-01-6	5.68	1.3	1.3	ca		0.025			0.0044	1.9E-08
Tetrachloroethylene	127-18-4	109.	33.	33.	ca		0.025			0.0002	7.6E-10
Vinyl Chloride	75-01-4	89.2	0.067	0.067	ca		0.025			0.0003	3.7E-07
Dichloroethylene, 1,1-	75-35-4	320.	-	320.	nc		0.025			0.0001	
Dichloroethylene, 1,2-trans-	156-60-5	1,560.	-	1,560.	nc		0.025			0.	
Dichloroethylene, 1,2-cis-	156-59-2	156.	-	156.	nc		0.025			0.0002	
Trichloroethane, 1,1,1-	71-55-6	11,500.	-	640.	Csat		0.025			0.	
Carbon Tetrachloride	56-23-5	131.	0.916	0.916	ca		0.025			0.0002	2.7E-08
Trimethylbenzene, 1,2,4-	95-63-6	373.	-	219.	Csat		0.025			0.0001	
Trimethylbenzene, 1,3,5-	108-67-8	339.	-	182.	Csat		0.025			0.0001	
Naphthalene	91-20-3	178.	5.52	5.52	ca		0.0212			0.0001	3.8E-09
Benzo[a]pyrene	50-32-8	17.8	0.115	0.115	ca		0.372	3.23E-06	cPAH	0.0209	3.2E-06
Acenaphthene	83-32-9	3,590.	-	3,590.	nc		0.016			0.	
Acenaphthylene	208-96-8	-	-				0.0798				
Anthracene	120-12-7	17,900.	-	17,900.	nc		0.0945			0.	
Benz[a]anthracene	56-55-3	-	1.14	1.14	ca		0.327	2.87E-07	cPAH		2.9E-07
Benzo[b]fluoranthene	205-99-2	-	1.15	1.15	ca		0.524	4.56E-07	cPAH		4.6E-07
Benzo[g,h,i]perylene	191-24-2	-	-				0.262				
Benzo[k]fluoranthene	207-08-9	-	11.5	11.5	ca		0.167	1.45E-08	cPAH		1.5E-08
Chrysene	218-01-9	-	115.	115.	ca		0.321	2.79E-09	cPAH		2.8E-09
Dibenz[a,h]anthracene	53-70-3	-	0.115	0.115	ca		0.0715	6.22E-07	cPAH		6.2E-07
Fluoranthene	206-44-0	2,390.	-	2,390.	nc		0.553			0.0002	
Fluorene	86-73-7	2,390.	-	2,390.	nc		0.0271			0.	
Indeno[1,2,3-cd]pyrene	193-39-5	-	1.15	1.15	ca		0.227	1.97E-07	cPAH		2.0E-07
Methylnaphthalene, 1-	90-12-0	4,180.	17.6	17.6	ca		0.0107			0.	6.1E-10
Methylnaphthalene, 2-	91-57-6	239.	-	239.	nc		0.0149			0.0001	
Phenanthrene	85-01-8	-	-				0.235				
Pyrene	129-00-0	1,790.	-	1,790.	nc		0.447			0.0002	
Arsenic, Inorganic	7440-38-2	34.9	0.677	0.677	ca	8.	4.1				
Barium	7440-39-3	15,300.	-	15,300.	nc	364.	49				
Cadmium (Diet)	7440-43-9	71.1	2,430.	71.1	nc	1.	0.26				
Chromium, Total	7440-47-3	-	-			44.	10				
Mercury (elemental)	7439-97-6	15.7	-	3.13	Csat		0.038			0.0024	
Lead and Compounds	7439-92-1	400.	-	400.		52.	26.6				
Selenium	7782-49-2	391.	-	391.	nc		1.4			0.0036	
Bromobenzene	108-86-1	342.	-	342.	nc		0.025			0.0001	
Bromochloromethane	74-97-5	216.	-	216.	nc		0.025			0.0001	
Bromodichloromethane	75-27-4	1,560.	0.418	0.418	ca		0.025			0.	6.0E-08
Bromoform	75-25-2	1,560.	25.4	25.4	ca		0.025			0.	9.8E-10
Bromomethane	74-83-9	9.6	-	9.6	nc		0.0699			0.0073	
Butylbenzene, n-	104-51-8	3,910.	-	108.	Csat		0.025			0.	
Butylbenzene, sec-	135-98-8	7,820.	-	145.	Csat		0.025			0.	
Butylbenzene, tert-	98-06-6	7,820.	-	183.	Csat		0.025			0.	
Chlorobenzene	108-90-7	370.	-	370.	nc		0.025			0.0001	
Chloroform	67-66-3	259.	0.454	0.454	ca		0.0464			0.0002	1.0E-07
Chloromethane	74-87-3	159.	-	159.	nc		0.025			0.0002	
Chlorotoluene, o-	95-49-8	1,560.	-	907.	Csat		0.025			0.	
Chlorotoluene, p-	106-43-4	1,560.	-	253.	Csat		0.025			0.	
Cumene	98-82-8	2,530.	-	268.	Csat		0.025			0.	
Dibromo-3-chloropropane, 1,2-	96-12-8	5.96	0.008	0.008	ca		0.0912		E	0.0153	1.2E-05
Dibromochloromethane	124-48-1	1,560.	8.28	8.28	ca		0.025			0.	3.0E-09
Dibromomethane (Methylene Bromide)	74-95-3	34.	-	34.	nc		0.025			0.0007	
Dichlorobenzene, 1,2-	95-50-1	2,350.	-	376.	Csat		0.025			0.	
Dichlorobenzene, 1,3-	541-73-1	-	-	297.	Csat		0.025				
Dichlorobenzene, 1,4-	106-46-7	3,810.	3.74	3.74	ca		0.025			0.	6.7E-09
Dichlorodifluoromethane	75-71-8	126.	-	126.	nc		0.025			0.0002	
Dichloroethane, 1,1-	75-34-3	15,600.	5.06	5.06	ca		0.025			0.	4.9E-09
Dichloropropane, 1,2-	78-87-5	22.6	0.406	0.406	ca		0.025			0.0011	6.2E-08
Dichloropropane, 1,3-	142-28-9	1,560.	-	1,490.	Csat		0.025			0.	
Dichloropropane, 2,2-	594-20-7	-	-	191.	Csat		0.025				

GP12 (S4) (7.5-10)

BRRTS # :
Type BRRTS No. Here (If Known)

# of Soil-Concentration Entries: 84

Please do not enter anything in this summary!

(Cumulative) cPAH Cancer Risk	Number of Individual Exceedance	(Cumulative) Hazard Index	(Cumulative) Cancer Risk
4.8E-06	2	0.0772	2.3E-05

Bottom-Line: **NO! This NON-INDUSTRIAL site sampling location will need either further cleanup to lower contaminant levels or the construction of a cap/cover to address the direct-contact pathway.**

Date of Entry: 11/8/2018.
Date of Worksheet Used: 03/14/2017.

List below only has contaminants with data.

Contaminant	CAS Number	NC RCL (mg/kg)	C RCL (mg/kg)	Not-To-Exceed D-C RCL (mg/kg)	Basis	BTV (mg/kg)	INPUTTED Site Data (mg/kg)	cPAH Cancer Risk from Data	Flag E = Individual Exceedance!	Hazard Quotient (HQ) from Data	Cancer Risk (CR) from Data
Dichloropropene, cis-1,3-	10061-01-5	-	-	1,210.	Csat		0.025				
Dichloropropene, trans-1,3-	10061-02-6	-	-	1,510.	Csat		0.025				
Diisopropyl Ether	108-20-3	3,220.	-	2,260.	Csat		0.025			0.	
Ethyl Chloride	75-00-3	19,500.	-	2,120.	Csat		0.067			0.	
Hexachlorobutadiene	87-68-3	78.2	1.63	1.63	ca		0.025			0.0003	1.5E-08
Isopropyltoluene, p-	99-87-6	-	-	162.	Csat		0.025				
Methylene Chloride	75-09-2	379.	61.8	61.8	ca		0.0518			0.0001	8.4E-10
Propyl benzene	103-65-1	4,490.	-	264.	Csat		0.025			0.	
Silver	7440-22-4	391.	-	391.	nc		0.36			0.0009	
Styrene	100-42-5	7,410.	-	867.	Csat		0.025			0.	
Tetrachloroethane, 1,1,1,2-	630-20-6	2,350.	2.78	2.78	ca		0.025			0.	9.0E-09
Tetrachloroethane, 1,1,2,2-	79-34-5	1,560.	0.81	0.81	ca		0.025			0.	3.1E-08
Trichlorobenzene, 1,2,3-	87-61-6	62.6	-	62.6	nc		0.025			0.0004	
Trichlorobenzene, 1,2,4-	120-82-1	80.8	24.	24.	ca		0.0476			0.0006	2.0E-09
Trichloroethane, 1,1,2-	79-00-5	2.16	1.59	1.59	ca		0.025			0.0116	1.6E-08
Trichlorofluoromethane	75-69-4	23,500.	-	1,230.	Csat		0.025			0.	
Trichloropropane, 1,2,3-	96-18-4	6.94	0.005	0.005	ca		0.025		E	0.0036	4.9E-06

NR 722 Direct-Contact ***Exceedance*** - ***Hazard*** - ***Risk*** Calculation Summary from Soil Data (Exclusive Cumulative-only Assessment of cPAHs)

BRRTS # :
Type BRRTS No. Here (If Known)

# of Soil-Concentration Entries: 84

Please do not enter anything in this summary!

(Cumulative) cPAH Cancer Risk	Number of Individual Exceedance	(Cumulative) Hazard Index	(Cumulative) Cancer Risk
9.0E-06	2	0.0941	2.7E-05

Bottom-Line: **NO! This NON-INDUSTRIAL site sampling location will need either further cleanup to lower contaminant levels or the construction of a cap/cover to address the direct-contact pathway.**

Date of Entry: 11/8/2018
Date of Worksheet Used: 03/14/2017

List below only has contaminants with data.

Contaminant	CAS Number	NC RCL (mg/kg)	C RCL (mg/kg)	Not-To-Exceed D-C RCL (mg/kg)	Basis	BTV (mg/kg)	INPUTTED Site Data (mg/kg)	cPAH Cancer Risk from Data	Flag E = Individual Exceedance!	Hazard Quotient (HQ) from Data	Cancer Risk (CR) from Data
Benzene	71-43-2	106.	1.6	1.6	ca		0.025			0.0002	1.6E-08
Ethylbenzene	100-41-4	4,080.	8.02	8.02	ca		0.025			0.	3.1E-09
Toluene	108-88-3	5,240.	-	818.	Csat		0.025			0.	
Xylenes	1330-20-7	818.	-	260.	Csat		0.075			0.0001	
Methyl tert-Butyl Ether (MTBE)	1634-04-4	22,100.	63.8	63.8	ca		0.025			0.	3.9E-10
Dichloroethane, 1,2-	107-06-2	43.7	0.652	0.652	ca		0.025			0.0006	3.8E-08
Dibromoethane, 1,2-	106-93-4	100.	0.05	0.05	ca		0.025			0.0003	5.0E-07
Trichloroethylene	79-01-6	5.68	1.3	1.3	ca		0.025			0.0044	1.9E-08
Tetrachloroethylene	127-18-4	109.	33.	33.	ca		0.025			0.0002	7.6E-10
Vinyl Chloride	75-01-4	89.2	0.067	0.067	ca		0.025			0.0003	3.7E-07
Dichloroethylene, 1,1-	75-35-4	320.	-	320.	nc		0.025			0.0001	
Dichloroethylene, 1,2-trans-	156-60-5	1,560.	-	1,560.	nc		0.025			0.	
Dichloroethylene, 1,2-cis-	156-59-2	156.	-	156.	nc		0.025			0.0002	
Trichloroethane, 1,1,1-	71-55-6	11,500.	-	640.	Csat		0.025			0.	
Carbon Tetrachloride	56-23-5	131.	0.916	0.916	ca		0.025			0.0002	2.7E-08
Trimethylbenzene, 1,2,4-	95-63-6	373.	-	219.	Csat		0.025			0.0001	
Trimethylbenzene, 1,3,5-	108-67-8	339.	-	182.	Csat		0.025			0.0001	
Naphthalene	91-20-3	178.	5.52	5.52	ca		0.0206			0.0001	3.7E-09
Benzo[a]pyrene	50-32-8	17.8	0.115	0.115	ca		0.655	5.70E-06	cPAH	0.0368	5.7E-06
Acenaphthene	83-32-9	3,590.	-	3,590.	nc		0.0198			0.	
Acenaphthylene	208-96-8	-	-				0.1				
Anthracene	120-12-7	17,900.	-	17,900.	nc		0.149			0.	
Benz[a]anthracene	56-55-3	-	1.14	1.14	ca		0.383	3.36E-07	cPAH		3.4E-07
Benzo[b]fluoranthene	205-99-2	-	1.15	1.15	ca		0.874	7.60E-07	cPAH		7.6E-07
Benzo[g,h,i]perylene	191-24-2	-	-				0.881				
Benzo[k]fluoranthene	207-08-9	-	11.5	11.5	ca		0.27	2.35E-08	cPAH		2.3E-08
Chrysene	218-01-9	-	115.	115.	ca		0.423	3.68E-09	cPAH		3.7E-09
Dibenz[a,h]anthracene	53-70-3	-	0.115	0.115	ca		0.197	1.71E-06	cPAH		1.7E-06
Fluoranthene	206-44-0	2,390.	-	2,390.	nc		0.676			0.0003	
Fluorene	86-73-7	2,390.	-	2,390.	nc		0.0363			0.	
Indeno[1,2,3-cd]pyrene	193-39-5	-	1.15	1.15	ca		0.566	4.92E-07	cPAH		4.9E-07
Methylnaphthalene, 1-	90-12-0	4,180.	17.6	17.6	ca		0.0094			0.	5.3E-10
Methylnaphthalene, 2-	91-57-6	239.	-	239.	nc		0.0131			0.0001	
Phenanthrene	85-01-8	-	-				0.316				
Pyrene	129-00-0	1,790.	-	1,790.	nc		0.6			0.0003	
Arsenic, Inorganic	7440-38-2	34.9	0.677	0.677	ca	8.	7.4				
Barium	7440-39-3	15,300.	-	15,300.	nc	364.	82				
Cadmium (Diet)	7440-43-9	71.1	2,430.	71.1	nc	1.	0.15				
Chromium, Total	7440-47-3	-	-			44.	14.8				
Mercury (elemental)	7439-97-6	15.7	-	3.13	Csat		0.048			0.0031	
Lead and Compounds	7439-92-1	400.	-	400.		52.	21.3				
Selenium	7782-49-2	391.	-	391.	nc		1.5			0.0038	
Bromobenzene	108-86-1	342.	-	342.	nc		0.025			0.0001	
Bromochloromethane	74-97-5	216.	-	216.	nc		0.025			0.0001	
Bromodichloromethane	75-27-4	1,560.	0.418	0.418	ca		0.025			0.	6.0E-08
Bromoform	75-25-2	1,560.	25.4	25.4	ca		0.025			0.	9.8E-10
Bromomethane	74-83-9	9.6	-	9.6	nc		0.0699			0.0073	
Butylbenzene, n-	104-51-8	3,910.	-	108.	Csat		0.025			0.	
Butylbenzene, sec-	135-98-8	7,820.	-	145.	Csat		0.025			0.	
Butylbenzene, tert-	98-06-6	7,820.	-	183.	Csat		0.025			0.	
Chlorobenzene	108-90-7	370.	-	370.	nc		0.025			0.0001	
Chloroform	67-66-3	259.	0.454	0.454	ca		0.0464			0.0002	1.0E-07
Chloromethane	74-87-3	159.	-	159.	nc		0.025			0.0002	
Chlorotoluene, o-	95-49-8	1,560.	-	907.	Csat		0.025			0.	
Chlorotoluene, p-	106-43-4	1,560.	-	253.	Csat		0.025			0.	
Cumene	98-82-8	2,530.	-	268.	Csat		0.025			0.	
Dibromo-3-chloropropane, 1,2-	96-12-8	5.96	0.008	0.008	ca		0.0912		E	0.0153	1.2E-05
Dibromochloromethane	124-48-1	1,560.	8.28	8.28	ca		0.025			0.	3.0E-09
Dibromomethane (Methylene Bromide)	74-95-3	34.	-	34.	nc		0.025			0.0007	
Dichlorobenzene, 1,2-	95-50-1	2,350.	-	376.	Csat		0.025			0.	
Dichlorobenzene, 1,3-	541-73-1	-	-	297.	Csat		0.025				
Dichlorobenzene, 1,4-	106-46-7	3,810.	3.74	3.74	ca		0.025			0.	6.7E-09
Dichlorodifluoromethane	75-71-8	126.	-	126.	nc		0.025			0.0002	
Dichloroethane, 1,1-	75-34-3	15,600.	5.06	5.06	ca		0.025			0.	4.9E-09
Dichloropropane, 1,2-	78-87-5	22.6	0.406	0.406	ca		0.025			0.0011	6.2E-08
Dichloropropane, 1,3-	142-28-9	1,560.	-	1,490.	Csat		0.025			0.	
Dichloropropane, 2,2-	594-20-7	-	-	191.	Csat		0.025				

TP-0 (1-2)

BRRTS # :
Type BRRTS No. Here (If Known)

# of Soil-Concentration Entries: 84

Please do not enter anything in this summary!

(Cumulative) cPAH Cancer Risk	Number of Individual Exceedance	(Cumulative) Hazard Index	(Cumulative) Cancer Risk
9.0E-06	2	0.0941	2.7E-05

Bottom-Line: **NO! This NON-INDUSTRIAL site sampling location will need either further cleanup to lower contaminant levels or the construction of a cap/cover to address the direct-contact pathway.**

Date of Entry: 11/8/2018.
Date of Worksheet Used: 03/14/2017.

List below only has contaminants with data.

Contaminant	CAS Number	NC RCL (mg/kg)	C RCL (mg/kg)	Not-To-Exceed D-C RCL (mg/kg)	Basis	BTV (mg/kg)	INPUTTED Site Data (mg/kg)	cPAH Cancer Risk from Data	Flag E = Individual Exceedance!	Hazard Quotient (HQ) from Data	Cancer Risk (CR) from Data
Dichloropropene, cis-1,3-	10061-01-5	-	-	1,210.	Csat		0.025				
Dichloropropene, trans-1,3-	10061-02-6	-	-	1,510.	Csat		0.025				
Diisopropyl Ether	108-20-3	3,220.	-	2,260.	Csat		0.025			0.	
Ethyl Chloride	75-00-3	19,500.	-	2,120.	Csat		0.067			0.	
Hexachlorobutadiene	87-68-3	78.2	1.63	1.63	ca		0.025			0.0003	1.5E-08
Isopropyltoluene, p-	99-87-6	-	-	162.	Csat		0.025				
Methylene Chloride	75-09-2	379.	61.8	61.8	ca		0.0339			0.0001	5.5E-10
Propyl benzene	103-65-1	4,490.	-	264.	Csat		0.025			0.	
Silver	7440-22-4	391.	-	391.	nc		0.38			0.001	
Styrene	100-42-5	7,410.	-	867.	Csat		0.025			0.	
Tetrachloroethane, 1,1,1,2-	630-20-6	2,350.	2.78	2.78	ca		0.025			0.	9.0E-09
Tetrachloroethane, 1,1,2,2-	79-34-5	1,560.	0.81	0.81	ca		0.025			0.	3.1E-08
Trichlorobenzene, 1,2,3-	87-61-6	62.6	-	62.6	nc		0.025			0.0004	
Trichlorobenzene, 1,2,4-	120-82-1	80.8	24.	24.	ca		0.0476			0.0006	2.0E-09
Trichloroethane, 1,1,2-	79-00-5	2.16	1.59	1.59	ca		0.025			0.0116	1.6E-08
Trichlorofluoromethane	75-69-4	23,500.	-	1,230.	Csat		0.025			0.	
Trichloropropane, 1,2,3-	96-18-4	6.94	0.005	0.005	ca		0.025		E	0.0036	4.9E-06

TP-0 (9-10)

NR 722 Direct-Contact ***Exceedance*** - ***Hazard*** - ***Risk*** Calculation Summary from Soil Data (Exclusive Cumulative-only Assessment of cPAHs)

BRRTS # :
Type BRRTS No. Here (If Known)

# of Soil-Concentration Entries: 84

Please do not enter anything in this summary!

(Cumulative) cPAH Cancer Risk	Number of Individual Exceedance	(Cumulative) Hazard Index	(Cumulative) Cancer Risk
6.4E-08	2	0.0576	1.8E-05

Bottom-Line: **NO! This NON-INDUSTRIAL site sampling location will need either further cleanup to lower contaminant levels or the construction of a cap/cover to address the direct-contact pathway.**

Date of Entry: 11/8/2018
Date of Worksheet Used: 03/14/2017

List below only has contaminants with data.

Contaminant	CAS Number	NC RCL (mg/kg)	C RCL (mg/kg)	Not-To-Exceed D-C RCL (mg/kg)	Basis	BTV (mg/kg)	INPUTTED Site Data (mg/kg)	cPAH Cancer Risk from Data	Flag E = Individual Exceedance!	Hazard Quotient (HQ) from Data	Cancer Risk (CR) from Data
Benzene	71-43-2	106.	1.6	1.6	ca		0.025			0.0002	1.6E-08
Ethylbenzene	100-41-4	4,080.	8.02	8.02	ca		0.025			0.	3.1E-09
Toluene	108-88-3	5,240.	-	818.	Csat		0.025			0.	
Xylenes	1330-20-7	818.	-	260.	Csat		0.075			0.0001	
Methyl tert-Butyl Ether (MTBE)	1634-04-4	22,100.	63.8	63.8	ca		0.025			0.	3.9E-10
Dichloroethane, 1,2-	107-06-2	43.7	0.652	0.652	ca		0.025			0.0006	3.8E-08
Dibromoethane, 1,2-	106-93-4	100.	0.05	0.05	ca		0.025			0.0003	5.0E-07
Trichloroethylene	79-01-6	5.68	1.3	1.3	ca		0.025			0.0044	1.9E-08
Tetrachloroethylene	127-18-4	109.	33.	33.	ca		0.025			0.0002	7.6E-10
Vinyl Chloride	75-01-4	89.2	0.067	0.067	ca		0.025			0.0003	3.7E-07
Dichloroethylene, 1,1-	75-35-4	320.	-	320.	nc		0.025			0.0001	
Dichloroethylene, 1,2-trans-	156-60-5	1,560.	-	1,560.	nc		0.025			0.	
Dichloroethylene, 1,2-cis-	156-59-2	156.	-	156.	nc		0.025			0.0002	
Trichloroethane, 1,1,1-	71-55-6	11,500.	-	640.	Csat		0.025			0.	
Carbon Tetrachloride	56-23-5	131.	0.916	0.916	ca		0.025			0.0002	2.7E-08
Trimethylbenzene, 1,2,4-	95-63-6	373.	-	219.	Csat		0.025			0.0001	
Trimethylbenzene, 1,3,5-	108-67-8	339.	-	182.	Csat		0.025			0.0001	
Naphthalene	91-20-3	178.	5.52	5.52	ca		0.0111			0.0001	2.0E-09
Benzo[a]pyrene	50-32-8	17.8	0.115	0.115	ca		0.0033	2.87E-08	cPAH	0.0002	2.9E-08
Acenaphthene	83-32-9	3,590.	-	3,590.	nc		0.0051			0.	
Acenaphthylene	208-96-8	-	-				0.0043				
Anthracene	120-12-7	17,900.	-	17,900.	nc		0.0075			0.	
Benz[a]anthracene	56-55-3	-	1.14	1.14	ca		0.0042	3.68E-09	cPAH		3.7E-09
Benzo[b]fluoranthene	205-99-2	-	1.15	1.15	ca		0.0046	4.00E-09	cPAH		4.0E-09
Benzo[g,h,i]perylene	191-24-2	-	-				0.0027				
Benzo[k]fluoranthene	207-08-9	-	11.5	11.5	ca		0.0033	2.87E-10	cPAH		2.9E-10
Chrysene	218-01-9	-	115.	115.	ca		0.0044	3.83E-11	cPAH		3.8E-11
Dibenz[a,h]anthracene	53-70-3	-	0.115	0.115	ca		0.0029	2.52E-08	cPAH		2.5E-08
Fluoranthene	206-44-0	2,390.	-	2,390.	nc		0.0071			0.	
Fluorene	86-73-7	2,390.	-	2,390.	nc		0.0054			0.	
Indeno[1,2,3-cd]pyrene	193-39-5	-	1.15	1.15	ca		0.0029	2.52E-09	cPAH		2.5E-09
Methylnaphthalene, 1-	90-12-0	4,180.	17.6	17.6	ca		0.0053			0.	3.0E-10
Methylnaphthalene, 2-	91-57-6	239.	-	239.	nc		0.0066			0.	
Phenanthrene	85-01-8	-	-				0.0153				
Pyrene	129-00-0	1,790.	-	1,790.	nc		0.0059			0.	
Arsenic, Inorganic	7440-38-2	34.9	0.677	0.677	ca	8.	7.4				
Barium	7440-39-3	15,300.	-	15,300.	nc	364.	116				
Cadmium (Diet)	7440-43-9	71.1	2,430.	71.1	nc	1.	0.17				
Chromium, Total	7440-47-3	-	-			44.	30.4				
Mercury (elemental)	7439-97-6	15.7	-	3.13	Csat		0.051			0.0032	
Lead and Compounds	7439-92-1	400.	-	400.		52.	13.3				
Selenium	7782-49-2	391.	-	391.	nc		1.7			0.0043	
Bromobenzene	108-86-1	342.	-	342.	nc		0.025			0.0001	
Bromochloromethane	74-97-5	216.	-	216.	nc		0.025			0.0001	
Bromodichloromethane	75-27-4	1,560.	0.418	0.418	ca		0.025			0.	6.0E-08
Bromoform	75-25-2	1,560.	25.4	25.4	ca		0.025			0.	9.8E-10
Bromomethane	74-83-9	9.6	-	9.6	nc		0.0699			0.0073	
Butylbenzene, n-	104-51-8	3,910.	-	108.	Csat		0.025			0.	
Butylbenzene, sec-	135-98-8	7,820.	-	145.	Csat		0.025			0.	
Butylbenzene, tert-	98-06-6	7,820.	-	183.	Csat		0.025			0.	
Chlorobenzene	108-90-7	370.	-	370.	nc		0.025			0.0001	
Chloroform	67-66-3	259.	0.454	0.454	ca		0.0464			0.0002	1.0E-07
Chloromethane	74-87-3	159.	-	159.	nc		0.025			0.0002	
Chlorotoluene, o-	95-49-8	1,560.	-	907.	Csat		0.025			0.	
Chlorotoluene, p-	106-43-4	1,560.	-	253.	Csat		0.025			0.	
Cumene	98-82-8	2,530.	-	268.	Csat		0.025			0.	
Dibromo-3-chloropropane, 1,2-	96-12-8	5.96	0.008	0.008	ca		0.0912		E	0.0153	1.2E-05
Dibromochloromethane	124-48-1	1,560.	8.28	8.28	ca		0.025			0.	3.0E-09
Dibromomethane (Methylene Bromide)	74-95-3	34.	-	34.	nc		0.025			0.0007	
Dichlorobenzene, 1,2-	95-50-1	2,350.	-	376.	Csat		0.025			0.	
Dichlorobenzene, 1,3-	541-73-1	-	-	297.	Csat		0.025				
Dichlorobenzene, 1,4-	106-46-7	3,810.	3.74	3.74	ca		0.025			0.	6.7E-09
Dichlorodifluoromethane	75-71-8	126.	-	126.	nc		0.025			0.0002	
Dichloroethane, 1,1-	75-34-3	15,600.	5.06	5.06	ca		0.025			0.	4.9E-09
Dichloropropane, 1,2-	78-87-5	22.6	0.406	0.406	ca		0.025			0.0011	6.2E-08
Dichloropropane, 1,3-	142-28-9	1,560.	-	1,490.	Csat		0.025			0.	
Dichloropropane, 2,2-	594-20-7	-	-	191.	Csat		0.025				

TP-0 (9-10)

BRRTS # :
Type BRRTS No. Here (If Known)

# of Soil-Concentration Entries: 84

Please do not enter anything in this summary!

(Cumulative) cPAH Cancer Risk	Number of Individual Exceedance	(Cumulative) Hazard Index	(Cumulative) Cancer Risk
6.4E-08	2	0.0576	1.8E-05

Bottom-Line: **NO! This NON-INDUSTRIAL site sampling location will need either further cleanup to lower contaminant levels or the construction of a cap/cover to address the direct-contact pathway.**

Date of Entry: 11/8/2018.
Date of Worksheet Used: 03/14/2017.

List below only has contaminants with data.

Contaminant	CAS Number	NC RCL (mg/kg)	C RCL (mg/kg)	Not-To-Exceed D-C RCL (mg/kg)	Basis	BTV (mg/kg)	INPUTTED Site Data (mg/kg)	cPAH Cancer Risk from Data	Flag E = Individual Exceedance!	Hazard Quotient (HQ) from Data	Cancer Risk (CR) from Data
Dichloropropene, cis-1,3-	10061-01-5	-	-	1,210.	Csat		0.025				
Dichloropropene, trans-1,3-	10061-02-6	-	-	1,510.	Csat		0.025				
Diisopropyl Ether	108-20-3	3,220.	-	2,260.	Csat		0.025			0.	
Ethyl Chloride	75-00-3	19,500.	-	2,120.	Csat		0.067			0.	
Hexachlorobutadiene	87-68-3	78.2	1.63	1.63	ca		0.025			0.0003	1.5E-08
Isopropyltoluene, p-	99-87-6	-	-	162.	Csat		0.025				
Methylene Chloride	75-09-2	379.	61.8	61.8	ca		0.025			0.0001	4.0E-10
Propyl benzene	103-65-1	4,490.	-	264.	Csat		0.025			0.	
Silver	7440-22-4	391.	-	391.	nc		0.44			0.0011	
Styrene	100-42-5	7,410.	-	867.	Csat		0.025			0.	
Tetrachloroethane, 1,1,1,2-	630-20-6	2,350.	2.78	2.78	ca		0.025			0.	9.0E-09
Tetrachloroethane, 1,1,2,2-	79-34-5	1,560.	0.81	0.81	ca		0.025			0.	3.1E-08
Trichlorobenzene, 1,2,3-	87-61-6	62.6	-	62.6	nc		0.025			0.0004	
Trichlorobenzene, 1,2,4-	120-82-1	80.8	24.	24.	ca		0.0476			0.0006	2.0E-09
Trichloroethane, 1,1,2-	79-00-5	2.16	1.59	1.59	ca		0.025			0.0116	1.6E-08
Trichlorofluoromethane	75-69-4	23,500.	-	1,230.	Csat		0.025			0.	
Trichloropropane, 1,2,3-	96-18-4	6.94	0.005	0.005	ca		0.025		E	0.0036	4.9E-06

TP-1 (8-9)

NR 722 Direct-Contact ***Exceedance*** - ***Hazard*** - ***Risk*** Calculation Summary from Soil Data (Exclusive Cumulative-only Assessment of cPAHs)

BRRTS # :
Type BRRTS No. Here (If Known)

# of Soil-Concentration Entries: 84

Please do not enter anything in this summary!

(Cumulative) cPAH Cancer Risk	Number of Individual Exceedance	(Cumulative) Hazard Index	(Cumulative) Cancer Risk
9.8E-06	2	0.1041	2.8E-05

Bottom-Line: **NO! This NON-INDUSTRIAL site sampling location will need either further cleanup to lower contaminant levels or the construction of a cap/cover to address the direct-contact pathway.**

Date of Entry: 11/8/2018.
Date of Worksheet Used: 03/14/2017.

List below only has contaminants with data.

Contaminant	CAS Number	NC RCL (mg/kg)	C RCL (mg/kg)	Not-To-Exceed D-C RCL (mg/kg)	Basis	BTV (mg/kg)	INPUTTED Site Data (mg/kg)	cPAH Cancer Risk from Data	Flag E = Individual Exceedance!	Hazard Quotient (HQ) from Data	Cancer Risk (CR) from Data
Benzene	71-43-2	106.	1.6	1.6	ca		0.025			0.0002	1.6E-08
Ethylbenzene	100-41-4	4,080.	8.02	8.02	ca		0.025			0.	3.1E-09
Toluene	108-88-3	5,240.	-	818.	Csat		0.025			0.	
Xylenes	1330-20-7	818.	-	260.	Csat		0.075			0.0001	
Methyl tert-Butyl Ether (MTBE)	1634-04-4	22,100.	63.8	63.8	ca		0.025			0.	3.9E-10
Dichloroethane, 1,2-	107-06-2	43.7	0.652	0.652	ca		0.025			0.0006	3.8E-08
Dibromoethane, 1,2-	106-93-4	100.	0.05	0.05	ca		0.025			0.0003	5.0E-07
Trichloroethylene	79-01-6	5.68	1.3	1.3	ca		0.025			0.0044	1.9E-08
Tetrachloroethylene	127-18-4	109.	33.	33.	ca		0.025			0.0002	7.6E-10
Vinyl Chloride	75-01-4	89.2	0.067	0.067	ca		0.025			0.0003	3.7E-07
Dichloroethylene, 1,1-	75-35-4	320.	-	320.	nc		0.025			0.0001	
Dichloroethylene, 1,2-trans-	156-60-5	1,560.	-	1,560.	nc		0.025			0.	
Dichloroethylene, 1,2-cis-	156-59-2	156.	-	156.	nc		0.025			0.0002	
Trichloroethane, 1,1,1-	71-55-6	11,500.	-	640.	Csat		0.025			0.	
Carbon Tetrachloride	56-23-5	131.	0.916	0.916	ca		0.025			0.0002	2.7E-08
Trimethylbenzene, 1,2,4-	95-63-6	373.	-	219.	Csat		0.025			0.0001	
Trimethylbenzene, 1,3,5-	108-67-8	339.	-	182.	Csat		0.025			0.0001	
Naphthalene	91-20-3	178.	5.52	5.52	ca		0.0496			0.0003	9.0E-09
Benzo[a]pyrene	50-32-8	17.8	0.115	0.115	ca		0.739	6.43E-06	cPAH	0.0415	6.4E-06
Acenaphthene	83-32-9	3,590.	-	3,590.	nc		0.0229			0.	
Acenaphthylene	208-96-8	-	-				0.0882				
Anthracene	120-12-7	17,900.	-	17,900.	nc		0.294			0.	
Benz[a]anthracene	56-55-3	-	1.14	1.14	ca		0.843	7.39E-07	cPAH		7.4E-07
Benzo[b]fluoranthene	205-99-2	-	1.15	1.15	ca		1.29	1.12E-06	cPAH		1.1E-06
Benzo[g,h,i]perylene	191-24-2	-	-				0.358				
Benzo[k]fluoranthene	207-08-9	-	11.5	11.5	ca		0.524	4.56E-08	cPAH		4.6E-08
Chrysene	218-01-9	-	115.	115.	ca		1	8.70E-09	cPAH		8.7E-09
Dibenz[a,h]anthracene	53-70-3	-	0.115	0.115	ca		0.131	1.14E-06	cPAH		1.1E-06
Fluoranthene	206-44-0	2,390.	-	2,390.	nc		2.01			0.0008	
Fluorene	86-73-7	2,390.	-	2,390.	nc		0.0292			0.	
Indeno[1,2,3-cd]pyrene	193-39-5	-	1.15	1.15	ca		0.354	3.08E-07	cPAH		3.1E-07
Methylnaphthalene, 1-	90-12-0	4,180.	17.6	17.6	ca		0.0237			0.	1.3E-09
Methylnaphthalene, 2-	91-57-6	239.	-	239.	nc		0.0295			0.0001	
Phenanthrene	85-01-8	-	-				0.81				
Pyrene	129-00-0	1,790.	-	1,790.	nc		1.56			0.0009	
Arsenic, Inorganic	7440-38-2	34.9	0.677	0.677	ca	8.	5.9				
Barium	7440-39-3	15,300.	-	15,300.	nc	364.	63.9				
Cadmium (Diet)	7440-43-9	71.1	2,430.	71.1	nc	1.	0.15				
Chromium, Total	7440-47-3	-	-			44.	15.1				
Mercury (elemental)	7439-97-6	15.7	-	3.13	Csat		0.11			0.007	
Lead and Compounds	7439-92-1	400.	-	400.		52.	28.1				
Selenium	7782-49-2	391.	-	391.	nc		1.5			0.0038	
Bromobenzene	108-86-1	342.	-	342.	nc		0.025			0.0001	
Bromochloromethane	74-97-5	216.	-	216.	nc		0.025			0.0001	
Bromodichloromethane	75-27-4	1,560.	0.418	0.418	ca		0.025			0.	6.0E-08
Bromoform	75-25-2	1,560.	25.4	25.4	ca		0.025			0.	9.8E-10
Bromomethane	74-83-9	9.6	-	9.6	nc		0.0699			0.0073	
Butylbenzene, n-	104-51-8	3,910.	-	108.	Csat		0.025			0.	
Butylbenzene, sec-	135-98-8	7,820.	-	145.	Csat		0.025			0.	
Butylbenzene, tert-	98-06-6	7,820.	-	183.	Csat		0.025			0.	
Chlorobenzene	108-90-7	370.	-	370.	nc		0.025			0.0001	
Chloroform	67-66-3	259.	0.454	0.454	ca		0.0464			0.0002	1.0E-07
Chloromethane	74-87-3	159.	-	159.	nc		0.025			0.0002	
Chlorotoluene, o-	95-49-8	1,560.	-	907.	Csat		0.025			0.	
Chlorotoluene, p-	106-43-4	1,560.	-	253.	Csat		0.025			0.	
Cumene	98-82-8	2,530.	-	268.	Csat		0.025			0.	
Dibromo-3-chloropropane, 1,2-	96-12-8	5.96	0.008	0.008	ca		0.0912		E	0.0153	1.2E-05
Dibromochloromethane	124-48-1	1,560.	8.28	8.28	ca		0.025			0.	3.0E-09
Dibromomethane (Methylene Bromide)	74-95-3	34.	-	34.	nc		0.025			0.0007	
Dichlorobenzene, 1,2-	95-50-1	2,350.	-	376.	Csat		0.025			0.	
Dichlorobenzene, 1,3-	541-73-1	-	-	297.	Csat		0.025				
Dichlorobenzene, 1,4-	106-46-7	3,810.	3.74	3.74	ca		0.025			0.	6.7E-09
Dichlorodifluoromethane	75-71-8	126.	-	126.	nc		0.025			0.0002	
Dichloroethane, 1,1-	75-34-3	15,600.	5.06	5.06	ca		0.025			0.	4.9E-09
Dichloropropane, 1,2-	78-87-5	22.6	0.406	0.406	ca		0.025			0.0011	6.2E-08
Dichloropropane, 1,3-	142-28-9	1,560.	-	1,490.	Csat		0.025			0.	
Dichloropropane, 2,2-	594-20-7	-	-	191.	Csat		0.025				

TP-1 (8-9)

BRRTS # :
Type BRRTS No. Here (If Known)

# of Soil-Concentration Entries: 84

Please do not enter anything in this summary!

(Cumulative) cPAH Cancer Risk	Number of Individual Exceedance	(Cumulative) Hazard Index	(Cumulative) Cancer Risk
9.8E-06	2	0.1041	2.8E-05

Bottom-Line: **NO! This NON-INDUSTRIAL site sampling location will need either further cleanup to lower contaminant levels or the construction of a cap/cover to address the direct-contact pathway.**

Date of Entry: 11/8/2018.
Date of Worksheet Used: 03/14/2017.

List below only has contaminants with data.

Contaminant	CAS Number	NC RCL (mg/kg)	C RCL (mg/kg)	Not-To-Exceed D-C RCL (mg/kg)	Basis	BTV (mg/kg)	INPUTTED Site Data (mg/kg)	cPAH Cancer Risk from Data	Flag E = Individual Exceedance!	Hazard Quotient (HQ) from Data	Cancer Risk (CR) from Data
Dichloropropene, cis-1,3-	10061-01-5	-	-	1,210.	Csat		0.025				
Dichloropropene, trans-1,3-	10061-02-6	-	-	1,510.	Csat		0.025				
Diisopropyl Ether	108-20-3	3,220.	-	2,260.	Csat		0.025			0.	
Ethyl Chloride	75-00-3	19,500.	-	2,120.	Csat		0.067			0.	
Hexachlorobutadiene	87-68-3	78.2	1.63	1.63	ca		0.025			0.0003	1.5E-08
Isopropyltoluene, p-	99-87-6	-	-	162.	Csat		0.025				
Methylene Chloride	75-09-2	379.	61.8	61.8	ca		0.025			0.0001	4.0E-10
Propyl benzene	103-65-1	4,490.	-	264.	Csat		0.025			0.	
Silver	7440-22-4	391.	-	391.	nc		0.39			0.001	
Styrene	100-42-5	7,410.	-	867.	Csat		0.025			0.	
Tetrachloroethane, 1,1,1,2-	630-20-6	2,350.	2.78	2.78	ca		0.025			0.	9.0E-09
Tetrachloroethane, 1,1,2,2-	79-34-5	1,560.	0.81	0.81	ca		0.025			0.	3.1E-08
Trichlorobenzene, 1,2,3-	87-61-6	62.6	-	62.6	nc		0.025			0.0004	
Trichlorobenzene, 1,2,4-	120-82-1	80.8	24.	24.	ca		0.0476			0.0006	2.0E-09
Trichloroethane, 1,1,2-	79-00-5	2.16	1.59	1.59	ca		0.025			0.0116	1.6E-08
Trichlorofluoromethane	75-69-4	23,500.	-	1,230.	Csat		0.025			0.	
Trichloropropane, 1,2,3-	96-18-4	6.94	0.005	0.005	ca		0.025		E	0.0036	4.9E-06

TP-2 (1-2)

NR 722 Direct-Contact ***Exceedance*** - ***Hazard*** - ***Risk*** Calculation Summary from Soil Data (Exclusive Cumulative-only Assessment of cPAHs)

BRRTS # :
Type BRRTS No. Here (If Known)

# of Soil-Concentration Entries: 84

Please do not enter anything in this summary!

(Cumulative) cPAH Cancer Risk	Number of Individual Exceedance	(Cumulative) Hazard Index	(Cumulative) Cancer Risk
2.0E-06	2	0.4004	2.0E-05

Bottom-Line: **NO! This NON-INDUSTRIAL site sampling location will need either further cleanup to lower contaminant levels or the construction of a cap/cover to address the direct-contact pathway.**

Date of Entry: 11/8/2018
Date of Worksheet Used: 03/14/2017

List below only has contaminants with data.

Contaminant	CAS Number	NC RCL (mg/kg)	C RCL (mg/kg)	Not-To-Exceed D-C RCL (mg/kg)	Basis	BTV (mg/kg)	INPUTTED Site Data (mg/kg)	cPAH Cancer Risk from Data	Flag E = Individual Exceedance!	Hazard Quotient (HQ) from Data	Cancer Risk (CR) from Data
Benzene	71-43-2	106.	1.6	1.6	ca		0.025			0.0002	1.6E-08
Ethylbenzene	100-41-4	4,080.	8.02	8.02	ca		0.025			0.	3.1E-09
Toluene	108-88-3	5,240.	-	818.	Csat		0.025			0.	
Xylenes	1330-20-7	818.	-	260.	Csat		0.075			0.0001	
Methyl tert-Butyl Ether (MTBE)	1634-04-4	22,100.	63.8	63.8	ca		0.025			0.	3.9E-10
Dichloroethane, 1,2-	107-06-2	43.7	0.652	0.652	ca		0.025			0.0006	3.8E-08
Dibromoethane, 1,2-	106-93-4	100.	0.05	0.05	ca		0.025			0.0003	5.0E-07
Trichloroethylene	79-01-6	5.68	1.3	1.3	ca		0.025			0.0044	1.9E-08
Tetrachloroethylene	127-18-4	109.	33.	33.	ca		0.025			0.0002	7.6E-10
Vinyl Chloride	75-01-4	89.2	0.067	0.067	ca		0.025			0.0003	3.7E-07
Dichloroethylene, 1,1-	75-35-4	320.	-	320.	nc		0.025			0.0001	
Dichloroethylene, 1,2-trans-	156-60-5	1,560.	-	1,560.	nc		0.025			0.	
Dichloroethylene, 1,2-cis-	156-59-2	156.	-	156.	nc		0.025			0.0002	
Trichloroethane, 1,1,1-	71-55-6	11,500.	-	640.	Csat		0.025			0.	
Carbon Tetrachloride	56-23-5	131.	0.916	0.916	ca		0.025			0.0002	2.7E-08
Trimethylbenzene, 1,2,4-	95-63-6	373.	-	219.	Csat		0.025			0.0001	
Trimethylbenzene, 1,3,5-	108-67-8	339.	-	182.	Csat		0.025			0.0001	
Naphthalene	91-20-3	178.	5.52	5.52	ca		0.0488			0.0003	8.8E-09
Benzo[a]pyrene	50-32-8	17.8	0.115	0.115	ca		0.15	1.30E-06	cPAH	0.0084	1.3E-06
Acenaphthene	83-32-9	3,590.	-	3,590.	nc		0.0225			0.	
Acenaphthylene	208-96-8	-	-				0.0191				
Anthracene	120-12-7	17,900.	-	17,900.	nc		0.0354			0.	
Benz[a]anthracene	56-55-3	-	1.14	1.14	ca		0.156	1.37E-07	cPAH		1.4E-07
Benzo[b]fluoranthene	205-99-2	-	1.15	1.15	ca		0.213	1.85E-07	cPAH		1.9E-07
Benzo[g,h,i]perylene	191-24-2	-	-				0.108				
Benzo[k]fluoranthene	207-08-9	-	11.5	11.5	ca		0.0831	7.23E-09	cPAH		7.2E-09
Chrysene	218-01-9	-	115.	115.	ca		0.21	1.83E-09	cPAH		1.8E-09
Dibenz[a,h]anthracene	53-70-3	-	0.115	0.115	ca		0.0289	2.51E-07	cPAH		2.5E-07
Fluoranthene	206-44-0	2,390.	-	2,390.	nc		0.266			0.0001	
Fluorene	86-73-7	2,390.	-	2,390.	nc		0.024			0.	
Indeno[1,2,3-cd]pyrene	193-39-5	-	1.15	1.15	ca		0.0808	7.03E-08	cPAH		7.0E-08
Methylnaphthalene, 1-	90-12-0	4,180.	17.6	17.6	ca		0.0233			0.	1.3E-09
Methylnaphthalene, 2-	91-57-6	239.	-	239.	nc		0.029			0.0001	
Phenanthrene	85-01-8	-	-				0.175				
Pyrene	129-00-0	1,790.	-	1,790.	nc		0.237			0.0001	
Arsenic, Inorganic	7440-38-2	34.9	0.677	0.677	ca	8.	7.5				
Barium	7440-39-3	15,300.	-	15,300.	nc	364.	79.8				
Cadmium (Diet)	7440-43-9	71.1	2,430.	71.1	nc	1.	0.27				
Chromium, Total	7440-47-3	-	-			44.	19.9				
Mercury (elemental)	7439-97-6	15.7	-	3.13	Csat		0.05			0.0032	
Lead and Compounds	7439-92-1	400.	-	400.		52.	134			0.335	
Selenium	7782-49-2	391.	-	391.	nc		1.4			0.0036	
Bromobenzene	108-86-1	342.	-	342.	nc		0.025			0.0001	
Bromochloromethane	74-97-5	216.	-	216.	nc		0.025			0.0001	
Bromodichloromethane	75-27-4	1,560.	0.418	0.418	ca		0.025			0.	6.0E-08
Bromoform	75-25-2	1,560.	25.4	25.4	ca		0.025			0.	9.8E-10
Bromomethane	74-83-9	9.6	-	9.6	nc		0.0699			0.0073	
Butylbenzene, n-	104-51-8	3,910.	-	108.	Csat		0.025			0.	
Butylbenzene, sec-	135-98-8	7,820.	-	145.	Csat		0.025			0.	
Butylbenzene, tert-	98-06-6	7,820.	-	183.	Csat		0.025			0.	
Chlorobenzene	108-90-7	370.	-	370.	nc		0.025			0.0001	
Chloroform	67-66-3	259.	0.454	0.454	ca		0.0464			0.0002	1.0E-07
Chloromethane	74-87-3	159.	-	159.	nc		0.025			0.0002	
Chlorotoluene, o-	95-49-8	1,560.	-	907.	Csat		0.025			0.	
Chlorotoluene, p-	106-43-4	1,560.	-	253.	Csat		0.025			0.	
Cumene	98-82-8	2,530.	-	268.	Csat		0.025			0.	
Dibromo-3-chloropropane, 1,2-	96-12-8	5.96	0.008	0.008	ca		0.0912		E	0.0153	1.2E-05
Dibromochloromethane	124-48-1	1,560.	8.28	8.28	ca		0.025			0.	3.0E-09
Dibromomethane (Methylene Bromide)	74-95-3	34.	-	34.	nc		0.025			0.0007	
Dichlorobenzene, 1,2-	95-50-1	2,350.	-	376.	Csat		0.025			0.	
Dichlorobenzene, 1,3-	541-73-1	-	-	297.	Csat		0.025				
Dichlorobenzene, 1,4-	106-46-7	3,810.	3.74	3.74	ca		0.025			0.	6.7E-09
Dichlorodifluoromethane	75-71-8	126.	-	126.	nc		0.025			0.0002	
Dichloroethane, 1,1-	75-34-3	15,600.	5.06	5.06	ca		0.025			0.	4.9E-09
Dichloropropane, 1,2-	78-87-5	22.6	0.406	0.406	ca		0.025			0.0011	6.2E-08
Dichloropropane, 1,3-	142-28-9	1,560.	-	1,490.	Csat		0.025			0.	
Dichloropropane, 2,2-	594-20-7	-	-	191.	Csat		0.025				

TP-2 (1-2)

BRRTS # :
Type BRRTS No. Here (If Known)

# of Soil-Concentration Entries: 84

Please do not enter anything in this summary!

(Cumulative) cPAH Cancer Risk	Number of Individual Exceedance	(Cumulative) Hazard Index	(Cumulative) Cancer Risk
2.0E-06	2	0.4004	2.0E-05

Bottom-Line: **NO! This NON-INDUSTRIAL site sampling location will need either further cleanup to lower contaminant levels or the construction of a cap/cover to address the direct-contact pathway.**

Date of Entry: 11/8/2018.
Date of Worksheet Used: 03/14/2017.

List below only has contaminants with data.

Contaminant	CAS Number	NC RCL (mg/kg)	C RCL (mg/kg)	Not-To-Exceed D-C RCL (mg/kg)	Basis	BTV (mg/kg)	INPUTTED Site Data (mg/kg)	cPAH Cancer Risk from Data	Flag E = Individual Exceedance!	Hazard Quotient (HQ) from Data	Cancer Risk (CR) from Data
Dichloropropene, cis-1,3-	10061-01-5	-	-	1,210.	Csat		0.025				
Dichloropropene, trans-1,3-	10061-02-6	-	-	1,510.	Csat		0.025				
Diisopropyl Ether	108-20-3	3,220.	-	2,260.	Csat		0.025			0.	
Ethyl Chloride	75-00-3	19,500.	-	2,120.	Csat		0.067			0.	
Hexachlorobutadiene	87-68-3	78.2	1.63	1.63	ca		0.025			0.0003	1.5E-08
Isopropyltoluene, p-	99-87-6	-	-	162.	Csat		0.025				
Methylene Chloride	75-09-2	379.	61.8	61.8	ca		0.025			0.0001	4.0E-10
Propyl benzene	103-65-1	4,490.	-	264.	Csat		0.025			0.	
Silver	7440-22-4	391.	-	391.	nc		0.37			0.0009	
Styrene	100-42-5	7,410.	-	867.	Csat		0.025			0.	
Tetrachloroethane, 1,1,1,2-	630-20-6	2,350.	2.78	2.78	ca		0.025			0.	9.0E-09
Tetrachloroethane, 1,1,2,2-	79-34-5	1,560.	0.81	0.81	ca		0.025			0.	3.1E-08
Trichlorobenzene, 1,2,3-	87-61-6	62.6	-	62.6	nc		0.025			0.0004	
Trichlorobenzene, 1,2,4-	120-82-1	80.8	24.	24.	ca		0.0476			0.0006	2.0E-09
Trichloroethane, 1,1,2-	79-00-5	2.16	1.59	1.59	ca		0.025			0.0116	1.6E-08
Trichlorofluoromethane	75-69-4	23,500.	-	1,230.	Csat		0.025			0.	
Trichloropropane, 1,2,3-	96-18-4	6.94	0.005	0.005	ca		0.025		E	0.0036	4.9E-06

NR 722 Direct-Contact ***Exceedance*** - ***Hazard*** - ***Risk*** Calculation Summary from Soil Data (Exclusive Cumulative-only Assessment of cPAHs)

BRRTS # :
Type BRRTS No. Here (If Known)

# of Soil-Concentration Entries: 84

Please do not enter anything in this summary!

(Cumulative) cPAH Cancer Risk	Number of Individual Exceedance	(Cumulative) Hazard Index	(Cumulative) Cancer Risk
5.0E-06	2	0.0823	2.3E-05

Bottom-Line: **NO! This NON-INDUSTRIAL site sampling location will need either further cleanup to lower contaminant levels or the construction of a cap/cover to address the direct-contact pathway.**

Date of Entry: 11/8/2018
Date of Worksheet Used: 03/14/2017

List below only has contaminants with data.

Contaminant	CAS Number	NC RCL (mg/kg)	C RCL (mg/kg)	Not-To-Exceed D-C RCL (mg/kg)	Basis	BTV (mg/kg)	INPUTTED Site Data (mg/kg)	cPAH Cancer Risk from Data	Flag E = Individual Exceedance!	Hazard Quotient (HQ) from Data	Cancer Risk (CR) from Data
Benzene	71-43-2	106.	1.6	1.6	ca		0.025			0.0002	1.6E-08
Ethylbenzene	100-41-4	4,080.	8.02	8.02	ca		0.025			0.	3.1E-09
Toluene	108-88-3	5,240.	-	818.	Csat		0.025			0.	
Xylenes	1330-20-7	818.	-	260.	Csat		0.075			0.0001	
Methyl tert-Butyl Ether (MTBE)	1634-04-4	22,100.	63.8	63.8	ca		0.025			0.	3.9E-10
Dichloroethane, 1,2-	107-06-2	43.7	0.652	0.652	ca		0.025			0.0006	3.8E-08
Dibromoethane, 1,2-	106-93-4	100.	0.05	0.05	ca		0.025			0.0003	5.0E-07
Trichloroethylene	79-01-6	5.68	1.3	1.3	ca		0.025			0.0044	1.9E-08
Tetrachloroethylene	127-18-4	109.	33.	33.	ca		0.025			0.0002	7.6E-10
Vinyl Chloride	75-01-4	89.2	0.067	0.067	ca		0.025			0.0003	3.7E-07
Dichloroethylene, 1,1-	75-35-4	320.	-	320.	nc		0.025			0.0001	
Dichloroethylene, 1,2-trans-	156-60-5	1,560.	-	1,560.	nc		0.025			0.	
Dichloroethylene, 1,2-cis-	156-59-2	156.	-	156.	nc		0.025			0.0002	
Trichloroethane, 1,1,1-	71-55-6	11,500.	-	640.	Csat		0.025			0.	
Carbon Tetrachloride	56-23-5	131.	0.916	0.916	ca		0.025			0.0002	2.7E-08
Trimethylbenzene, 1,2,4-	95-63-6	373.	-	219.	Csat		0.025			0.0001	
Trimethylbenzene, 1,3,5-	108-67-8	339.	-	182.	Csat		0.025			0.0001	
Naphthalene	91-20-3	178.	5.52	5.52	ca		0.021			0.0001	3.8E-09
Benzo[a]pyrene	50-32-8	17.8	0.115	0.115	ca		0.403	3.50E-06	cPAH	0.0226	3.5E-06
Acenaphthene	83-32-9	3,590.	-	3,590.	nc		0.0224			0.	
Acenaphthylene	208-96-8	-	-				0.0314				
Anthracene	120-12-7	17,900.	-	17,900.	nc		0.105			0.	
Benz[a]anthracene	56-55-3	-	1.14	1.14	ca		0.382	3.35E-07	cPAH		3.4E-07
Benzo[b]fluoranthene	205-99-2	-	1.15	1.15	ca		0.587	5.10E-07	cPAH		5.1E-07
Benzo[g,h,i]perylene	191-24-2	-	-				0.185				
Benzo[k]fluoranthene	207-08-9	-	11.5	11.5	ca		0.201	1.75E-08	cPAH		1.7E-08
Chrysene	218-01-9	-	115.	115.	ca		0.383	3.33E-09	cPAH		3.3E-09
Dibenz[a,h]anthracene	53-70-3	-	0.115	0.115	ca		0.0565	4.91E-07	cPAH		4.9E-07
Fluoranthene	206-44-0	2,390.	-	2,390.	nc		0.746			0.0003	
Fluorene	86-73-7	2,390.	-	2,390.	nc		0.0334			0.	
Indeno[1,2,3-cd]pyrene	193-39-5	-	1.15	1.15	ca		0.171	1.49E-07	cPAH		1.5E-07
Methylnaphthalene, 1-	90-12-0	4,180.	17.6	17.6	ca		0.0072			0.	4.1E-10
Methylnaphthalene, 2-	91-57-6	239.	-	239.	nc		0.009			0.	
Phenanthrene	85-01-8	-	-				0.331				
Pyrene	129-00-0	1,790.	-	1,790.	nc		0.64			0.0004	
Arsenic, Inorganic	7440-38-2	34.9	0.677	0.677	ca	8.	6.3				
Barium	7440-39-3	15,300.	-	15,300.	nc	364.	212				
Cadmium (Diet)	7440-43-9	71.1	2,430.	71.1	nc	1.	0.19				
Chromium, Total	7440-47-3	-	-			44.	28				
Mercury (elemental)	7439-97-6	15.7	-	3.13	Csat		0.063			0.004	
Lead and Compounds	7439-92-1	400.	-	400.		52.	12.2				
Selenium	7782-49-2	391.	-	391.	nc		1.9			0.0049	
Bromobenzene	108-86-1	342.	-	342.	nc		0.025			0.0001	
Bromochloromethane	74-97-5	216.	-	216.	nc		0.025			0.0001	
Bromodichloromethane	75-27-4	1,560.	0.418	0.418	ca		0.025			0.	6.0E-08
Bromoform	75-25-2	1,560.	25.4	25.4	ca		0.025			0.	9.8E-10
Bromomethane	74-83-9	9.6	-	9.6	nc		0.0699			0.0073	
Butylbenzene, n-	104-51-8	3,910.	-	108.	Csat		0.025			0.	
Butylbenzene, sec-	135-98-8	7,820.	-	145.	Csat		0.025			0.	
Butylbenzene, tert-	98-06-6	7,820.	-	183.	Csat		0.025			0.	
Chlorobenzene	108-90-7	370.	-	370.	nc		0.025			0.0001	
Chloroform	67-66-3	259.	0.454	0.454	ca		0.0464			0.0002	1.0E-07
Chloromethane	74-87-3	159.	-	159.	nc		0.025			0.0002	
Chlorotoluene, o-	95-49-8	1,560.	-	907.	Csat		0.025			0.	
Chlorotoluene, p-	106-43-4	1,560.	-	253.	Csat		0.025			0.	
Cumene	98-82-8	2,530.	-	268.	Csat		0.025			0.	
Dibromo-3-chloropropane, 1,2-	96-12-8	5.96	0.008	0.008	ca		0.0912		E	0.0153	1.2E-05
Dibromochloromethane	124-48-1	1,560.	8.28	8.28	ca		0.025			0.	3.0E-09
Dibromomethane (Methylene Bromide)	74-95-3	34.	-	34.	nc		0.025			0.0007	
Dichlorobenzene, 1,2-	95-50-1	2,350.	-	376.	Csat		0.025			0.	
Dichlorobenzene, 1,3-	541-73-1	-	-	297.	Csat		0.025				
Dichlorobenzene, 1,4-	106-46-7	3,810.	3.74	3.74	ca		0.025			0.	6.7E-09
Dichlorodifluoromethane	75-71-8	126.	-	126.	nc		0.025			0.0002	
Dichloroethane, 1,1-	75-34-3	15,600.	5.06	5.06	ca		0.025			0.	4.9E-09
Dichloropropane, 1,2-	78-87-5	22.6	0.406	0.406	ca		0.025			0.0011	6.2E-08
Dichloropropane, 1,3-	142-28-9	1,560.	-	1,490.	Csat		0.025			0.	
Dichloropropane, 2,2-	594-20-7	-	-	191.	Csat		0.025				

TP-2 (11-12)

BRRTS # :
Type BRRTS No. Here (If Known)

# of Soil-Concentration Entries: 84

Please do not enter anything in this summary!

(Cumulative) cPAH Cancer Risk	Number of Individual Exceedance	(Cumulative) Hazard Index	(Cumulative) Cancer Risk
5.0E-06	2	0.0823	2.3E-05

Bottom-Line: **NO! This NON-INDUSTRIAL site sampling location will need either further cleanup to lower contaminant levels or the construction of a cap/cover to address the direct-contact pathway.**

Date of Entry: 11/8/2018.
Date of Worksheet Used: 03/14/2017.

List below only has contaminants with data.

Contaminant	CAS Number	NC RCL (mg/kg)	C RCL (mg/kg)	Not-To-Exceed D-C RCL (mg/kg)	Basis	BTV (mg/kg)	INPUTTED Site Data (mg/kg)	cPAH Cancer Risk from Data	Flag E = Individual Exceedance!	Hazard Quotient (HQ) from Data	Cancer Risk (CR) from Data
Dichloropropene, cis-1,3-	10061-01-5	-	-	1,210.	Csat		0.025				
Dichloropropene, trans-1,3-	10061-02-6	-	-	1,510.	Csat		0.025				
Diisopropyl Ether	108-20-3	3,220.	-	2,260.	Csat		0.025			0.	
Ethyl Chloride	75-00-3	19,500.	-	2,120.	Csat		0.067			0.	
Hexachlorobutadiene	87-68-3	78.2	1.63	1.63	ca		0.025			0.0003	1.5E-08
Isopropyltoluene, p-	99-87-6	-	-	162.	Csat		0.025				
Methylene Chloride	75-09-2	379.	61.8	61.8	ca		0.025			0.0001	4.0E-10
Propyl benzene	103-65-1	4,490.	-	264.	Csat		0.025			0.	
Silver	7440-22-4	391.	-	391.	nc		0.5			0.0013	
Styrene	100-42-5	7,410.	-	867.	Csat		0.025			0.	
Tetrachloroethane, 1,1,1,2-	630-20-6	2,350.	2.78	2.78	ca		0.025			0.	9.0E-09
Tetrachloroethane, 1,1,2,2-	79-34-5	1,560.	0.81	0.81	ca		0.025			0.	3.1E-08
Trichlorobenzene, 1,2,3-	87-61-6	62.6	-	62.6	nc		0.025			0.0004	
Trichlorobenzene, 1,2,4-	120-82-1	80.8	24.	24.	ca		0.0476			0.0006	2.0E-09
Trichloroethane, 1,1,2-	79-00-5	2.16	1.59	1.59	ca		0.025			0.0116	1.6E-08
Trichlorofluoromethane	75-69-4	23,500.	-	1,230.	Csat		0.025			0.	
Trichloropropane, 1,2,3-	96-18-4	6.94	0.005	0.005	ca		0.025		E	0.0036	4.9E-06

TP-3 (6-7)

NR 722 Direct-Contact ***Exceedance*** - ***Hazard*** - ***Risk*** Calculation Summary from Soil Data (Exclusive Cumulative-only Assessment of cPAHs)

BRRTS # :
Type BRRTS No. Here (If Known)

# of Soil-Concentration Entries: 84

Please do not enter anything in this summary!

(Cumulative) cPAH Cancer Risk	Number of Individual Exceedance	(Cumulative) Hazard Index	(Cumulative) Cancer Risk
9.6E-06	2	0.101	2.8E-05

Bottom-Line: **NO! This NON-INDUSTRIAL site sampling location will need either further cleanup to lower contaminant levels or the construction of a cap/cover to address the direct-contact pathway.**

Date of Entry: 11/8/2018.
Date of Worksheet Used: 03/14/2017.

List below only has contaminants with data.

Contaminant	CAS Number	NC RCL (mg/kg)	C RCL (mg/kg)	Not-To-Exceed D-C RCL (mg/kg)	Basis	BTV (mg/kg)	INPUTTED Site Data (mg/kg)	cPAH Cancer Risk from Data	Flag E = Individual Exceedance!	Hazard Quotient (HQ) from Data	Cancer Risk (CR) from Data
Benzene	71-43-2	106.	1.6	1.6	ca		0.025			0.0002	1.6E-08
Ethylbenzene	100-41-4	4,080.	8.02	8.02	ca		0.025			0.	3.1E-09
Toluene	108-88-3	5,240.	-	818.	Csat		0.025			0.	
Xylenes	1330-20-7	818.	-	260.	Csat		0.075			0.0001	
Methyl tert-Butyl Ether (MTBE)	1634-04-4	22,100.	63.8	63.8	ca		0.025			0.	3.9E-10
Dichloroethane, 1,2-	107-06-2	43.7	0.652	0.652	ca		0.025			0.0006	3.8E-08
Dibromoethane, 1,2-	106-93-4	100.	0.05	0.05	ca		0.025			0.0003	5.0E-07
Trichloroethylene	79-01-6	5.68	1.3	1.3	ca		0.025			0.0044	1.9E-08
Tetrachloroethylene	127-18-4	109.	33.	33.	ca		0.025			0.0002	7.6E-10
Vinyl Chloride	75-01-4	89.2	0.067	0.067	ca		0.025			0.0003	3.7E-07
Dichloroethylene, 1,1-	75-35-4	320.	-	320.	nc		0.025			0.0001	
Dichloroethylene, 1,2-trans-	156-60-5	1,560.	-	1,560.	nc		0.025			0.	
Dichloroethylene, 1,2-cis-	156-59-2	156.	-	156.	nc		0.025			0.0002	
Trichloroethane, 1,1,1-	71-55-6	11,500.	-	640.	Csat		0.025			0.	
Carbon Tetrachloride	56-23-5	131.	0.916	0.916	ca		0.025			0.0002	2.7E-08
Trimethylbenzene, 1,2,4-	95-63-6	373.	-	219.	Csat		0.025			0.0001	
Trimethylbenzene, 1,3,5-	108-67-8	339.	-	182.	Csat		0.025			0.0001	
Naphthalene	91-20-3	178.	5.52	5.52	ca		0.0364			0.0002	6.6E-09
Benzo[a]pyrene	50-32-8	17.8	0.115	0.115	ca		0.776	6.75E-06	cPAH	0.0436	6.7E-06
Acenaphthene	83-32-9	3,590.	-	3,590.	nc		0.0649			0.	
Acenaphthylene	208-96-8	-	-				0.0407				
Anthracene	120-12-7	17,900.	-	17,900.	nc		0.274			0.	
Benz[a]anthracene	56-55-3	-	1.14	1.14	ca		0.766	6.72E-07	cPAH		6.7E-07
Benzo[b]fluoranthene	205-99-2	-	1.15	1.15	ca		1.16	1.01E-06	cPAH		1.0E-06
Benzo[g,h,i]perylene	191-24-2	-	-				0.358				
Benzo[k]fluoranthene	207-08-9	-	11.5	11.5	ca		0.444	3.86E-08	cPAH		3.9E-08
Chrysene	218-01-9	-	115.	115.	ca		0.811	7.05E-09	cPAH		7.1E-09
Dibenz[a,h]anthracene	53-70-3	-	0.115	0.115	ca		0.102	8.87E-07	cPAH		8.9E-07
Fluoranthene	206-44-0	2,390.	-	2,390.	nc		1.86			0.0008	
Fluorene	86-73-7	2,390.	-	2,390.	nc		0.0879			0.	
Indeno[1,2,3-cd]pyrene	193-39-5	-	1.15	1.15	ca		0.316	2.75E-07	cPAH		2.7E-07
Methylnaphthalene, 1-	90-12-0	4,180.	17.6	17.6	ca		0.0188			0.	1.1E-09
Methylnaphthalene, 2-	91-57-6	239.	-	239.	nc		0.0216			0.0001	
Phenanthrene	85-01-8	-	-				1.08				
Pyrene	129-00-0	1,790.	-	1,790.	nc		1.43			0.0008	
Arsenic, Inorganic	7440-38-2	34.9	0.677	0.677	ca	8.	4.6				
Barium	7440-39-3	15,300.	-	15,300.	nc	364.	37.9				
Cadmium (Diet)	7440-43-9	71.1	2,430.	71.1	nc	1.	0.14				
Chromium, Total	7440-47-3	-	-			44.	8.7				
Mercury (elemental)	7439-97-6	15.7	-	3.13	Csat		0.036			0.0023	
Lead and Compounds	7439-92-1	400.	-	400.		52.	13.8				
Selenium	7782-49-2	391.	-	391.	nc		1.4			0.0036	
Bromobenzene	108-86-1	342.	-	342.	nc		0.025			0.0001	
Bromochloromethane	74-97-5	216.	-	216.	nc		0.025			0.0001	
Bromodichloromethane	75-27-4	1,560.	0.418	0.418	ca		0.025			0.	6.0E-08
Bromoform	75-25-2	1,560.	25.4	25.4	ca		0.025			0.	9.8E-10
Bromomethane	74-83-9	9.6	-	9.6	nc		0.0699			0.0073	
Butylbenzene, n-	104-51-8	3,910.	-	108.	Csat		0.025			0.	
Butylbenzene, sec-	135-98-8	7,820.	-	145.	Csat		0.025			0.	
Butylbenzene, tert-	98-06-6	7,820.	-	183.	Csat		0.025			0.	
Chlorobenzene	108-90-7	370.	-	370.	nc		0.025			0.0001	
Chloroform	67-66-3	259.	0.454	0.454	ca		0.0464			0.0002	1.0E-07
Chloromethane	74-87-3	159.	-	159.	nc		0.025			0.0002	
Chlorotoluene, o-	95-49-8	1,560.	-	907.	Csat		0.025			0.	
Chlorotoluene, p-	106-43-4	1,560.	-	253.	Csat		0.025			0.	
Cumene	98-82-8	2,530.	-	268.	Csat		0.025			0.	
Dibromo-3-chloropropane, 1,2-	96-12-8	5.96	0.008	0.008	ca		0.0912		E	0.0153	1.2E-05
Dibromochloromethane	124-48-1	1,560.	8.28	8.28	ca		0.025			0.	3.0E-09
Dibromomethane (Methylene Bromide)	74-95-3	34.	-	34.	nc		0.025			0.0007	
Dichlorobenzene, 1,2-	95-50-1	2,350.	-	376.	Csat		0.025			0.	
Dichlorobenzene, 1,3-	541-73-1	-	-	297.	Csat		0.025				
Dichlorobenzene, 1,4-	106-46-7	3,810.	3.74	3.74	ca		0.025			0.	6.7E-09
Dichlorodifluoromethane	75-71-8	126.	-	126.	nc		0.025			0.0002	
Dichloroethane, 1,1-	75-34-3	15,600.	5.06	5.06	ca		0.025			0.	4.9E-09
Dichloropropane, 1,2-	78-87-5	22.6	0.406	0.406	ca		0.025			0.0011	6.2E-08
Dichloropropane, 1,3-	142-28-9	1,560.	-	1,490.	Csat		0.025			0.	
Dichloropropane, 2,2-	594-20-7	-	-	191.	Csat		0.025				

TP-3 (6-7)

BRRTS # :
Type BRRTS No. Here (If Known)

# of Soil-Concentration Entries: 84

Please do not enter anything in this summary!

(Cumulative) cPAH Cancer Risk	Number of Individual Exceedance	(Cumulative) Hazard Index	(Cumulative) Cancer Risk
9.6E-06	2	0.101	2.8E-05

Bottom-Line: **NO! This NON-INDUSTRIAL site sampling location will need either further cleanup to lower contaminant levels or the construction of a cap/cover to address the direct-contact pathway.**

Date of Entry: 11/8/2018.
Date of Worksheet Used: 03/14/2017.

List below only has contaminants with data.

Contaminant	CAS Number	NC RCL (mg/kg)	C RCL (mg/kg)	Not-To-Exceed D-C RCL (mg/kg)	Basis	BTV (mg/kg)	INPUTTED Site Data (mg/kg)	cPAH Cancer Risk from Data	Flag E = Individual Exceedance!	Hazard Quotient (HQ) from Data	Cancer Risk (CR) from Data
Dichloropropene, cis-1,3-	10061-01-5	-	-	1,210.	Csat		0.025				
Dichloropropene, trans-1,3-	10061-02-6	-	-	1,510.	Csat		0.025				
Diisopropyl Ether	108-20-3	3,220.	-	2,260.	Csat		0.025			0.	
Ethyl Chloride	75-00-3	19,500.	-	2,120.	Csat		0.067			0.	
Hexachlorobutadiene	87-68-3	78.2	1.63	1.63	ca		0.025			0.0003	1.5E-08
Isopropyltoluene, p-	99-87-6	-	-	162.	Csat		0.025				
Methylene Chloride	75-09-2	379.	61.8	61.8	ca		0.025			0.0001	4.0E-10
Propyl benzene	103-65-1	4,490.	-	264.	Csat		0.025			0.	
Silver	7440-22-4	391.	-	391.	nc		0.37			0.0009	
Styrene	100-42-5	7,410.	-	867.	Csat		0.025			0.	
Tetrachloroethane, 1,1,1,2-	630-20-6	2,350.	2.78	2.78	ca		0.025			0.	9.0E-09
Tetrachloroethane, 1,1,2,2-	79-34-5	1,560.	0.81	0.81	ca		0.025			0.	3.1E-08
Trichlorobenzene, 1,2,3-	87-61-6	62.6	-	62.6	nc		0.025			0.0004	
Trichlorobenzene, 1,2,4-	120-82-1	80.8	24.	24.	ca		0.0476			0.0006	2.0E-09
Trichloroethane, 1,1,2-	79-00-5	2.16	1.59	1.59	ca		0.025			0.0116	1.6E-08
Trichlorofluoromethane	75-69-4	23,500.	-	1,230.	Csat		0.025			0.	
Trichloropropane, 1,2,3-	96-18-4	6.94	0.005	0.005	ca		0.025		E	0.0036	4.9E-06

TP-4 (6-7)

NR 722 Direct-Contact ***Exceedance*** - ***Hazard*** - ***Risk*** Calculation Summary from Soil Data (Exclusive Cumulative-only Assessment of cPAHs)

BRRTS # :
Type BRRTS No. Here (If Known)

# of Soil-Concentration Entries: 84

Please do not enter anything in this summary!

(Cumulative) cPAH Cancer Risk	Number of Individual Exceedance	(Cumulative) Hazard Index	(Cumulative) Cancer Risk
1.7E-06	2	0.0648	2.0E-05

Bottom-Line: **NO! This NON-INDUSTRIAL site sampling location will need either further cleanup to lower contaminant levels or the construction of a cap/cover to address the direct-contact pathway.**

Date of Entry: 11/8/2018.
Date of Worksheet Used: 03/14/2017.

List below only has contaminants with data.

Contaminant	CAS Number	NC RCL (mg/kg)	C RCL (mg/kg)	Not-To-Exceed D-C RCL (mg/kg)	Basis	BTV (mg/kg)	INPUTTED Site Data (mg/kg)	cPAH Cancer Risk from Data	Flag E = Individual Exceedance!	Hazard Quotient (HQ) from Data	Cancer Risk (CR) from Data
Benzene	71-43-2	106.	1.6	1.6	ca		0.025			0.0002	1.6E-08
Ethylbenzene	100-41-4	4,080.	8.02	8.02	ca		0.025			0.	3.1E-09
Toluene	108-88-3	5,240.	-	818.	Csat		0.025			0.	
Xylenes	1330-20-7	818.	-	260.	Csat		0.075			0.0001	
Methyl tert-Butyl Ether (MTBE)	1634-04-4	22,100.	63.8	63.8	ca		0.025			0.	3.9E-10
Dichloroethane, 1,2-	107-06-2	43.7	0.652	0.652	ca		0.025			0.0006	3.8E-08
Dibromoethane, 1,2-	106-93-4	100.	0.05	0.05	ca		0.025			0.0003	5.0E-07
Trichloroethylene	79-01-6	5.68	1.3	1.3	ca		0.025			0.0044	1.9E-08
Tetrachloroethylene	127-18-4	109.	33.	33.	ca		0.025			0.0002	7.6E-10
Vinyl Chloride	75-01-4	89.2	0.067	0.067	ca		0.025			0.0003	3.7E-07
Dichloroethylene, 1,1-	75-35-4	320.	-	320.	nc		0.025			0.0001	
Dichloroethylene, 1,2-trans-	156-60-5	1,560.	-	1,560.	nc		0.025			0.	
Dichloroethylene, 1,2-cis-	156-59-2	156.	-	156.	nc		0.025			0.0002	
Trichloroethane, 1,1,1-	71-55-6	11,500.	-	640.	Csat		0.025			0.	
Carbon Tetrachloride	56-23-5	131.	0.916	0.916	ca		0.025			0.0002	2.7E-08
Trimethylbenzene, 1,2,4-	95-63-6	373.	-	219.	Csat		0.025			0.0001	
Trimethylbenzene, 1,3,5-	108-67-8	339.	-	182.	Csat		0.025			0.0001	
Naphthalene	91-20-3	178.	5.52	5.52	ca		0.0138			0.0001	2.5E-09
Benzo[a]pyrene	50-32-8	17.8	0.115	0.115	ca		0.133	1.16E-06	cPAH	0.0075	1.2E-06
Acenaphthene	83-32-9	3,590.	-	3,590.	nc		0.009			0.	
Acenaphthylene	208-96-8	-	-				0.0081				
Anthracene	120-12-7	17,900.	-	17,900.	nc		0.0288			0.	
Benz[a]anthracene	56-55-3	-	1.14	1.14	ca		0.122	1.07E-07	cPAH		1.1E-07
Benzo[b]fluoranthene	205-99-2	-	1.15	1.15	ca		0.183	1.59E-07	cPAH		1.6E-07
Benzo[g,h,i]perylene	191-24-2	-	-				0.068				
Benzo[k]fluoranthene	207-08-9	-	11.5	11.5	ca		0.0742	6.45E-09	cPAH		6.5E-09
Chrysene	218-01-9	-	115.	115.	ca		0.141	1.23E-09	cPAH		1.2E-09
Dibenz[a,h]anthracene	53-70-3	-	0.115	0.115	ca		0.0197	1.71E-07	cPAH		1.7E-07
Fluoranthene	206-44-0	2,390.	-	2,390.	nc		0.26			0.0001	
Fluorene	86-73-7	2,390.	-	2,390.	nc		0.0123			0.	
Indeno[1,2,3-cd]pyrene	193-39-5	-	1.15	1.15	ca		0.063	5.48E-08	cPAH		5.5E-08
Methylnaphthalene, 1-	90-12-0	4,180.	17.6	17.6	ca		0.0047			0.	2.7E-10
Methylnaphthalene, 2-	91-57-6	239.	-	239.	nc		0.0066			0.	
Phenanthrene	85-01-8	-	-				0.121				
Pyrene	129-00-0	1,790.	-	1,790.	nc		0.224			0.0001	
Arsenic, Inorganic	7440-38-2	34.9	0.677	0.677	ca	8.	5.3				
Barium	7440-39-3	15,300.	-	15,300.	nc	364.	74.8				
Cadmium (Diet)	7440-43-9	71.1	2,430.	71.1	nc	1.	0.15				
Chromium, Total	7440-47-3	-	-			44.	14.8				
Mercury (elemental)	7439-97-6	15.7	-	3.13	Csat		0.056			0.0036	
Lead and Compounds	7439-92-1	400.	-	400.		52.	18.7				
Selenium	7782-49-2	391.	-	391.	nc		1.5			0.0038	
Bromobenzene	108-86-1	342.	-	342.	nc		0.025			0.0001	
Bromochloromethane	74-97-5	216.	-	216.	nc		0.025			0.0001	
Bromodichloromethane	75-27-4	1,560.	0.418	0.418	ca		0.025			0.	6.0E-08
Bromoform	75-25-2	1,560.	25.4	25.4	ca		0.025			0.	9.8E-10
Bromomethane	74-83-9	9.6	-	9.6	nc		0.0699			0.0073	
Butylbenzene, n-	104-51-8	3,910.	-	108.	Csat		0.025			0.	
Butylbenzene, sec-	135-98-8	7,820.	-	145.	Csat		0.025			0.	
Butylbenzene, tert-	98-06-6	7,820.	-	183.	Csat		0.025			0.	
Chlorobenzene	108-90-7	370.	-	370.	nc		0.025			0.0001	
Chloroform	67-66-3	259.	0.454	0.454	ca		0.0464			0.0002	1.0E-07
Chloromethane	74-87-3	159.	-	159.	nc		0.025			0.0002	
Chlorotoluene, o-	95-49-8	1,560.	-	907.	Csat		0.025			0.	
Chlorotoluene, p-	106-43-4	1,560.	-	253.	Csat		0.025			0.	
Cumene	98-82-8	2,530.	-	268.	Csat		0.025			0.	
Dibromo-3-chloropropane, 1,2-	96-12-8	5.96	0.008	0.008	ca		0.0912		E	0.0153	1.2E-05
Dibromochloromethane	124-48-1	1,560.	8.28	8.28	ca		0.025			0.	3.0E-09
Dibromomethane (Methylene Bromide)	74-95-3	34.	-	34.	nc		0.025			0.0007	
Dichlorobenzene, 1,2-	95-50-1	2,350.	-	376.	Csat		0.025			0.	
Dichlorobenzene, 1,3-	541-73-1	-	-	297.	Csat		0.025				
Dichlorobenzene, 1,4-	106-46-7	3,810.	3.74	3.74	ca		0.025			0.	6.7E-09
Dichlorodifluoromethane	75-71-8	126.	-	126.	nc		0.025			0.0002	
Dichloroethane, 1,1-	75-34-3	15,600.	5.06	5.06	ca		0.025			0.	4.9E-09
Dichloropropane, 1,2-	78-87-5	22.6	0.406	0.406	ca		0.025			0.0011	6.2E-08
Dichloropropane, 1,3-	142-28-9	1,560.	-	1,490.	Csat		0.025			0.	
Dichloropropane, 2,2-	594-20-7	-	-	191.	Csat		0.025				

TP-4 (6-7)

BRRTS # :
Type BRRTS No. Here (If Known)

# of Soil-Concentration Entries: 84

Please do not enter anything in this summary!

(Cumulative) cPAH Cancer Risk	Number of Individual Exceedance	(Cumulative) Hazard Index	(Cumulative) Cancer Risk
1.7E-06	2	0.0648	2.0E-05

Bottom-Line: **NO! This NON-INDUSTRIAL site sampling location will need either further cleanup to lower contaminant levels or the construction of a cap/cover to address the direct-contact pathway.**

Date of Entry: 11/8/2018.
Date of Worksheet Used: 03/14/2017.

List below only has contaminants with data.

Contaminant	CAS Number	NC RCL (mg/kg)	C RCL (mg/kg)	Not-To-Exceed D-C RCL (mg/kg)	Basis	BTV (mg/kg)	INPUTTED Site Data (mg/kg)	cPAH Cancer Risk from Data	Flag E = Individual Exceedance!	Hazard Quotient (HQ) from Data	Cancer Risk (CR) from Data
Dichloropropene, cis-1,3-	10061-01-5	-	-	1,210.	Csat		0.025				
Dichloropropene, trans-1,3-	10061-02-6	-	-	1,510.	Csat		0.025				
Diisopropyl Ether	108-20-3	3,220.	-	2,260.	Csat		0.025			0.	
Ethyl Chloride	75-00-3	19,500.	-	2,120.	Csat		0.067			0.	
Hexachlorobutadiene	87-68-3	78.2	1.63	1.63	ca		0.025			0.0003	1.5E-08
Isopropyltoluene, p-	99-87-6	-	-	162.	Csat		0.025				
Methylene Chloride	75-09-2	379.	61.8	61.8	ca		0.025			0.0001	4.0E-10
Propyl benzene	103-65-1	4,490.	-	264.	Csat		0.025			0.	
Silver	7440-22-4	391.	-	391.	nc		0.38			0.001	
Styrene	100-42-5	7,410.	-	867.	Csat		0.025			0.	
Tetrachloroethane, 1,1,1,2-	630-20-6	2,350.	2.78	2.78	ca		0.025			0.	9.0E-09
Tetrachloroethane, 1,1,2,2-	79-34-5	1,560.	0.81	0.81	ca		0.025			0.	3.1E-08
Trichlorobenzene, 1,2,3-	87-61-6	62.6	-	62.6	nc		0.025			0.0004	
Trichlorobenzene, 1,2,4-	120-82-1	80.8	24.	24.	ca		0.0476			0.0006	2.0E-09
Trichloroethane, 1,1,2-	79-00-5	2.16	1.59	1.59	ca		0.025			0.0116	1.6E-08
Trichlorofluoromethane	75-69-4	23,500.	-	1,230.	Csat		0.025			0.	
Trichloropropane, 1,2,3-	96-18-4	6.94	0.005	0.005	ca		0.025		E	0.0036	4.9E-06

NR 722 Direct-Contact ***Exceedance*** - ***Hazard*** - ***Risk*** Calculation Summary from Soil Data (Exclusive Cumulative-only Assessment of cPAHs)

BRRTS # :
Type BRRTS No. Here (If Known)

# of Soil-Concentration Entries: 84

Please do not enter anything in this summary!

(Cumulative) cPAH Cancer Risk	Number of Individual Exceedance	(Cumulative) Hazard Index	(Cumulative) Cancer Risk
3.9E-06	2	0.0742	2.2E-05

Bottom-Line: **NO! This NON-INDUSTRIAL site sampling location will need either further cleanup to lower contaminant levels or the construction of a cap/cover to address the direct-contact pathway.**

Date of Entry: 11/8/2018.
Date of Worksheet Used: 03/14/2017.

List below only has contaminants with data.

Contaminant	CAS Number	NC RCL (mg/kg)	C RCL (mg/kg)	Not-To-Exceed D-C RCL (mg/kg)	Basis	BTV (mg/kg)	INPUTTED Site Data (mg/kg)	cPAH Cancer Risk from Data	Flag E = Individual Exceedance!	Hazard Quotient (HQ) from Data	Cancer Risk (CR) from Data
Benzene	71-43-2	106.	1.6	1.6	ca		0.025			0.0002	1.6E-08
Ethylbenzene	100-41-4	4,080.	8.02	8.02	ca		0.025			0.	3.1E-09
Toluene	108-88-3	5,240.	-	818.	Csat		0.025			0.	
Xylenes	1330-20-7	818.	-	260.	Csat		0.075			0.0001	
Methyl tert-Butyl Ether (MTBE)	1634-04-4	22,100.	63.8	63.8	ca		0.025			0.	3.9E-10
Dichloroethane, 1,2-	107-06-2	43.7	0.652	0.652	ca		0.025			0.0006	3.8E-08
Dibromoethane, 1,2-	106-93-4	100.	0.05	0.05	ca		0.025			0.0003	5.0E-07
Trichloroethylene	79-01-6	5.68	1.3	1.3	ca		0.025			0.0044	1.9E-08
Tetrachloroethylene	127-18-4	109.	33.	33.	ca		0.025			0.0002	7.6E-10
Vinyl Chloride	75-01-4	89.2	0.067	0.067	ca		0.025			0.0003	3.7E-07
Dichloroethylene, 1,1-	75-35-4	320.	-	320.	nc		0.025			0.0001	
Dichloroethylene, 1,2-trans-	156-60-5	1,560.	-	1,560.	nc		0.025			0.	
Dichloroethylene, 1,2-cis-	156-59-2	156.	-	156.	nc		0.025			0.0002	
Trichloroethane, 1,1,1-	71-55-6	11,500.	-	640.	Csat		0.025			0.	
Carbon Tetrachloride	56-23-5	131.	0.916	0.916	ca		0.025			0.0002	2.7E-08
Trimethylbenzene, 1,2,4-	95-63-6	373.	-	219.	Csat		0.025			0.0001	
Trimethylbenzene, 1,3,5-	108-67-8	339.	-	182.	Csat		0.025			0.0001	
Naphthalene	91-20-3	178.	5.52	5.52	ca		0.0164			0.0001	3.0E-09
Benzo[a]pyrene	50-32-8	17.8	0.115	0.115	ca		0.313	2.72E-06	cPAH	0.0176	2.7E-06
Acenaphthene	83-32-9	3,590.	-	3,590.	nc		0.0123			0.	
Acenaphthylene	208-96-8	-	-				0.0409				
Anthracene	120-12-7	17,900.	-	17,900.	nc		0.0777			0.	
Benz[a]anthracene	56-55-3	-	1.14	1.14	ca		0.299	2.62E-07	cPAH		2.6E-07
Benzo[b]fluoranthene	205-99-2	-	1.15	1.15	ca		0.421	3.66E-07	cPAH		3.7E-07
Benzo[g,h,i]perylene	191-24-2	-	-				0.168				
Benzo[k]fluoranthene	207-08-9	-	11.5	11.5	ca		0.166	1.44E-08	cPAH		1.4E-08
Chrysene	218-01-9	-	115.	115.	ca		0.329	2.86E-09	cPAH		2.9E-09
Dibenz[a,h]anthracene	53-70-3	-	0.115	0.115	ca		0.0486	4.23E-07	cPAH		4.2E-07
Fluoranthene	206-44-0	2,390.	-	2,390.	nc		0.559			0.0002	
Fluorene	86-73-7	2,390.	-	2,390.	nc		0.0166			0.	
Indeno[1,2,3-cd]pyrene	193-39-5	-	1.15	1.15	ca		0.142	1.23E-07	cPAH		1.2E-07
Methylnaphthalene, 1-	90-12-0	4,180.	17.6	17.6	ca		0.0047			0.	2.7E-10
Methylnaphthalene, 2-	91-57-6	239.	-	239.	nc		0.0087			0.	
Phenanthrene	85-01-8	-	-				0.232				
Pyrene	129-00-0	1,790.	-	1,790.	nc		0.485			0.0003	
Arsenic, Inorganic	7440-38-2	34.9	0.677	0.677	ca	8.	7				
Barium	7440-39-3	15,300.	-	15,300.	nc	364.	84.2				
Cadmium (Diet)	7440-43-9	71.1	2,430.	71.1	nc	1.	0.15				
Chromium, Total	7440-47-3	-	-			44.	15.3				
Mercury (elemental)	7439-97-6	15.7	-	3.13	Csat		0.039			0.0025	
Lead and Compounds	7439-92-1	400.	-	400.		52.	19.5				
Selenium	7782-49-2	391.	-	391.	nc		1.5			0.0038	
Bromobenzene	108-86-1	342.	-	342.	nc		0.025			0.0001	
Bromochloromethane	74-97-5	216.	-	216.	nc		0.025			0.0001	
Bromodichloromethane	75-27-4	1,560.	0.418	0.418	ca		0.025			0.	6.0E-08
Bromoform	75-25-2	1,560.	25.4	25.4	ca		0.025			0.	9.8E-10
Bromomethane	74-83-9	9.6	-	9.6	nc		0.0699			0.0073	
Butylbenzene, n-	104-51-8	3,910.	-	108.	Csat		0.025			0.	
Butylbenzene, sec-	135-98-8	7,820.	-	145.	Csat		0.025			0.	
Butylbenzene, tert-	98-06-6	7,820.	-	183.	Csat		0.025			0.	
Chlorobenzene	108-90-7	370.	-	370.	nc		0.025			0.0001	
Chloroform	67-66-3	259.	0.454	0.454	ca		0.0464			0.0002	1.0E-07
Chloromethane	74-87-3	159.	-	159.	nc		0.025			0.0002	
Chlorotoluene, o-	95-49-8	1,560.	-	907.	Csat		0.025			0.	
Chlorotoluene, p-	106-43-4	1,560.	-	253.	Csat		0.025			0.	
Cumene	98-82-8	2,530.	-	268.	Csat		0.025			0.	
Dibromo-3-chloropropane, 1,2-	96-12-8	5.96	0.008	0.008	ca		0.0912		E	0.0153	1.2E-05
Dibromochloromethane	124-48-1	1,560.	8.28	8.28	ca		0.025			0.	3.0E-09
Dibromomethane (Methylene Bromide)	74-95-3	34.	-	34.	nc		0.025			0.0007	
Dichlorobenzene, 1,2-	95-50-1	2,350.	-	376.	Csat		0.025			0.	
Dichlorobenzene, 1,3-	541-73-1	-	-	297.	Csat		0.025				
Dichlorobenzene, 1,4-	106-46-7	3,810.	3.74	3.74	ca		0.025			0.	6.7E-09
Dichlorodifluoromethane	75-71-8	126.	-	126.	nc		0.025			0.0002	
Dichloroethane, 1,1-	75-34-3	15,600.	5.06	5.06	ca		0.025			0.	4.9E-09
Dichloropropane, 1,2-	78-87-5	22.6	0.406	0.406	ca		0.025			0.0011	6.2E-08
Dichloropropane, 1,3-	142-28-9	1,560.	-	1,490.	Csat		0.025			0.	
Dichloropropane, 2,2-	594-20-7	-	-	191.	Csat		0.025				

TP-5 (5-6)

BRRTS # :
Type BRRTS No. Here (If Known)

# of Soil-Concentration Entries: 84

Please do not enter anything in this summary!

(Cumulative) cPAH Cancer Risk	Number of Individual Exceedance	(Cumulative) Hazard Index	(Cumulative) Cancer Risk
3.9E-06	2	0.0742	2.2E-05

Bottom-Line: **NO! This NON-INDUSTRIAL site sampling location will need either further cleanup to lower contaminant levels or the construction of a cap/cover to address the direct-contact pathway.**

Date of Entry: 11/8/2018.
Date of Worksheet Used: 03/14/2017.

List below only has contaminants with data.

Contaminant	CAS Number	NC RCL (mg/kg)	C RCL (mg/kg)	Not-To-Exceed D-C RCL (mg/kg)	Basis	BTV (mg/kg)	INPUTTED Site Data (mg/kg)	cPAH Cancer Risk from Data	Flag E = Individual Exceedance!	Hazard Quotient (HQ) from Data	Cancer Risk (CR) from Data
Dichloropropene, cis-1,3-	10061-01-5	-	-	1,210.	Csat		0.025				
Dichloropropene, trans-1,3-	10061-02-6	-	-	1,510.	Csat		0.025				
Diisopropyl Ether	108-20-3	3,220.	-	2,260.	Csat		0.025			0.	
Ethyl Chloride	75-00-3	19,500.	-	2,120.	Csat		0.067			0.	
Hexachlorobutadiene	87-68-3	78.2	1.63	1.63	ca		0.025			0.0003	1.5E-08
Isopropyltoluene, p-	99-87-6	-	-	162.	Csat		0.025				
Methylene Chloride	75-09-2	379.	61.8	61.8	ca		0.025			0.0001	4.0E-10
Propyl benzene	103-65-1	4,490.	-	264.	Csat		0.025			0.	
Silver	7440-22-4	391.	-	391.	nc		0.39			0.001	
Styrene	100-42-5	7,410.	-	867.	Csat		0.025			0.	
Tetrachloroethane, 1,1,1,2-	630-20-6	2,350.	2.78	2.78	ca		0.025			0.	9.0E-09
Tetrachloroethane, 1,1,2,2-	79-34-5	1,560.	0.81	0.81	ca		0.025			0.	3.1E-08
Trichlorobenzene, 1,2,3-	87-61-6	62.6	-	62.6	nc		0.025			0.0004	
Trichlorobenzene, 1,2,4-	120-82-1	80.8	24.	24.	ca		0.0476			0.0006	2.0E-09
Trichloroethane, 1,1,2-	79-00-5	2.16	1.59	1.59	ca		0.025			0.0116	1.6E-08
Trichlorofluoromethane	75-69-4	23,500.	-	1,230.	Csat		0.025			0.	
Trichloropropane, 1,2,3-	96-18-4	6.94	0.005	0.005	ca		0.025		E	0.0036	4.9E-06

NR 722 Direct-Contact ***Exceedance*** - ***Hazard*** - ***Risk*** Calculation Summary from Soil Data (Exclusive Cumulative-only Assessment of cPAHs)

BRRTS # :
Type BRRTS No. Here (If Known)

# of Soil-Concentration Entries: 84

Please do not enter anything in this summary!

(Cumulative) cPAH Cancer Risk	Number of Individual Exceedance	(Cumulative) Hazard Index	(Cumulative) Cancer Risk
5.9E-06	2	0.0842	2.4E-05

Bottom-Line: **NO! This NON-INDUSTRIAL site sampling location will need either further cleanup to lower contaminant levels or the construction of a cap/cover to address the direct-contact pathway.**

Date of Entry: 11/8/2018.
Date of Worksheet Used: 03/14/2017.

List below only has contaminants with data.

Contaminant	CAS Number	NC RCL (mg/kg)	C RCL (mg/kg)	Not-To-Exceed D-C RCL (mg/kg)	Basis	BTV (mg/kg)	INPUTTED Site Data (mg/kg)	cPAH Cancer Risk from Data	Flag E = Individual Exceedance!	Hazard Quotient (HQ) from Data	Cancer Risk (CR) from Data
Benzene	71-43-2	106.	1.6	1.6	ca		0.025			0.0002	1.6E-08
Ethylbenzene	100-41-4	4,080.	8.02	8.02	ca		0.025			0.	3.1E-09
Toluene	108-88-3	5,240.	-	818.	Csat		0.025			0.	
Xylenes	1330-20-7	818.	-	260.	Csat		0.075			0.0001	
Methyl tert-Butyl Ether (MTBE)	1634-04-4	22,100.	63.8	63.8	ca		0.025			0.	3.9E-10
Dichloroethane, 1,2-	107-06-2	43.7	0.652	0.652	ca		0.025			0.0006	3.8E-08
Dibromoethane, 1,2-	106-93-4	100.	0.05	0.05	ca		0.025			0.0003	5.0E-07
Trichloroethylene	79-01-6	5.68	1.3	1.3	ca		0.025			0.0044	1.9E-08
Tetrachloroethylene	127-18-4	109.	33.	33.	ca		0.025			0.0002	7.6E-10
Vinyl Chloride	75-01-4	89.2	0.067	0.067	ca		0.025			0.0003	3.7E-07
Dichloroethylene, 1,1-	75-35-4	320.	-	320.	nc		0.025			0.0001	
Dichloroethylene, 1,2-trans-	156-60-5	1,560.	-	1,560.	nc		0.025			0.	
Dichloroethylene, 1,2-cis-	156-59-2	156.	-	156.	nc		0.025			0.0002	
Trichloroethane, 1,1,1-	71-55-6	11,500.	-	640.	Csat		0.025			0.	
Carbon Tetrachloride	56-23-5	131.	0.916	0.916	ca		0.025			0.0002	2.7E-08
Trimethylbenzene, 1,2,4-	95-63-6	373.	-	219.	Csat		0.025			0.0001	
Trimethylbenzene, 1,3,5-	108-67-8	339.	-	182.	Csat		0.025			0.0001	
Naphthalene	91-20-3	178.	5.52	5.52	ca		0.0922			0.0005	1.7E-08
Benzo[a]pyrene	50-32-8	17.8	0.115	0.115	ca		0.473	4.11E-06	cPAH	0.0266	4.1E-06
Acenaphthene	83-32-9	3,590.	-	3,590.	nc		0.0201			0.	
Acenaphthylene	208-96-8	-	-				0.0625				
Anthracene	120-12-7	17,900.	-	17,900.	nc		0.119			0.	
Benz[a]anthracene	56-55-3	-	1.14	1.14	ca		0.428	3.75E-07	cPAH		3.8E-07
Benzo[b]fluoranthene	205-99-2	-	1.15	1.15	ca		0.697	6.06E-07	cPAH		6.1E-07
Benzo[g,h,i]perylene	191-24-2	-	-				0.214				
Benzo[k]fluoranthene	207-08-9	-	11.5	11.5	ca		0.251	2.18E-08	cPAH		2.2E-08
Chrysene	218-01-9	-	115.	115.	ca		0.462	4.02E-09	cPAH		4.0E-09
Dibenz[a,h]anthracene	53-70-3	-	0.115	0.115	ca		0.0657	5.71E-07	cPAH		5.7E-07
Fluoranthene	206-44-0	2,390.	-	2,390.	nc		0.8			0.0003	
Fluorene	86-73-7	2,390.	-	2,390.	nc		0.028			0.	
Indeno[1,2,3-cd]pyrene	193-39-5	-	1.15	1.15	ca		0.197	1.71E-07	cPAH		1.7E-07
Methylnaphthalene, 1-	90-12-0	4,180.	17.6	17.6	ca		0.106			0.	6.0E-09
Methylnaphthalene, 2-	91-57-6	239.	-	239.	nc		0.17			0.0007	
Phenanthrene	85-01-8	-	-				0.398				
Pyrene	129-00-0	1,790.	-	1,790.	nc		0.702			0.0004	
Arsenic, Inorganic	7440-38-2	34.9	0.677	0.677	ca	8.	6.7				
Barium	7440-39-3	15,300.	-	15,300.	nc	364.	92.2				
Cadmium (Diet)	7440-43-9	71.1	2,430.	71.1	nc	1.	0.15				
Chromium, Total	7440-47-3	-	-			44.	19.4				
Mercury (elemental)	7439-97-6	15.7	-	3.13	Csat		0.038			0.0024	
Lead and Compounds	7439-92-1	400.	-	400.		52.	19.3				
Selenium	7782-49-2	391.	-	391.	nc		1.4			0.0036	
Bromobenzene	108-86-1	342.	-	342.	nc		0.025			0.0001	
Bromochloromethane	74-97-5	216.	-	216.	nc		0.025			0.0001	
Bromodichloromethane	75-27-4	1,560.	0.418	0.418	ca		0.025			0.	6.0E-08
Bromoform	75-25-2	1,560.	25.4	25.4	ca		0.025			0.	9.8E-10
Bromomethane	74-83-9	9.6	-	9.6	nc		0.0699			0.0073	
Butylbenzene, n-	104-51-8	3,910.	-	108.	Csat		0.025			0.	
Butylbenzene, sec-	135-98-8	7,820.	-	145.	Csat		0.025			0.	
Butylbenzene, tert-	98-06-6	7,820.	-	183.	Csat		0.025			0.	
Chlorobenzene	108-90-7	370.	-	370.	nc		0.025			0.0001	
Chloroform	67-66-3	259.	0.454	0.454	ca		0.0464			0.0002	1.0E-07
Chloromethane	74-87-3	159.	-	159.	nc		0.025			0.0002	
Chlorotoluene, o-	95-49-8	1,560.	-	907.	Csat		0.025			0.	
Chlorotoluene, p-	106-43-4	1,560.	-	253.	Csat		0.025			0.	
Cumene	98-82-8	2,530.	-	268.	Csat		0.025			0.	
Dibromo-3-chloropropane, 1,2-	96-12-8	5.96	0.008	0.008	ca		0.0912		E	0.0153	1.2E-05
Dibromochloromethane	124-48-1	1,560.	8.28	8.28	ca		0.025			0.	3.0E-09
Dibromomethane (Methylene Bromide)	74-95-3	34.	-	34.	nc		0.025			0.0007	
Dichlorobenzene, 1,2-	95-50-1	2,350.	-	376.	Csat		0.025			0.	
Dichlorobenzene, 1,3-	541-73-1	-	-	297.	Csat		0.025				
Dichlorobenzene, 1,4-	106-46-7	3,810.	3.74	3.74	ca		0.025			0.	6.7E-09
Dichlorodifluoromethane	75-71-8	126.	-	126.	nc		0.025			0.0002	
Dichloroethane, 1,1-	75-34-3	15,600.	5.06	5.06	ca		0.025			0.	4.9E-09
Dichloropropane, 1,2-	78-87-5	22.6	0.406	0.406	ca		0.025			0.0011	6.2E-08
Dichloropropane, 1,3-	142-28-9	1,560.	-	1,490.	Csat		0.025			0.	
Dichloropropane, 2,2-	594-20-7	-	-	191.	Csat		0.025				

TP-6 (5-6)

BRRTS # :
Type BRRTS No. Here (If Known)

# of Soil-Concentration Entries: 84

Please do not enter anything in this summary!

(Cumulative) cPAH Cancer Risk	Number of Individual Exceedance	(Cumulative) Hazard Index	(Cumulative) Cancer Risk
5.9E-06	2	0.0842	2.4E-05

Bottom-Line: **NO! This NON-INDUSTRIAL site sampling location will need either further cleanup to lower contaminant levels or the construction of a cap/cover to address the direct-contact pathway.**

Date of Entry: 11/8/2018.
Date of Worksheet Used: 03/14/2017.

List below only has contaminants with data.

Contaminant	CAS Number	NC RCL (mg/kg)	C RCL (mg/kg)	Not-To-Exceed D-C RCL (mg/kg)	Basis	BTV (mg/kg)	INPUTTED Site Data (mg/kg)	cPAH Cancer Risk from Data	Flag E = Individual Exceedance!	Hazard Quotient (HQ) from Data	Cancer Risk (CR) from Data
Dichloropropene, cis-1,3-	10061-01-5	-	-	1,210.	Csat		0.025				
Dichloropropene, trans-1,3-	10061-02-6	-	-	1,510.	Csat		0.025				
Diisopropyl Ether	108-20-3	3,220.	-	2,260.	Csat		0.025			0.	
Ethyl Chloride	75-00-3	19,500.	-	2,120.	Csat		0.067			0.	
Hexachlorobutadiene	87-68-3	78.2	1.63	1.63	ca		0.025			0.0003	1.5E-08
Isopropyltoluene, p-	99-87-6	-	-	162.	Csat		0.025				
Methylene Chloride	75-09-2	379.	61.8	61.8	ca		0.025			0.0001	4.0E-10
Propyl benzene	103-65-1	4,490.	-	264.	Csat		0.025			0.	
Silver	7440-22-4	391.	-	391.	nc		0.38			0.001	
Styrene	100-42-5	7,410.	-	867.	Csat		0.025			0.	
Tetrachloroethane, 1,1,1,2-	630-20-6	2,350.	2.78	2.78	ca		0.025			0.	9.0E-09
Tetrachloroethane, 1,1,2,2-	79-34-5	1,560.	0.81	0.81	ca		0.025			0.	3.1E-08
Trichlorobenzene, 1,2,3-	87-61-6	62.6	-	62.6	nc		0.025			0.0004	
Trichlorobenzene, 1,2,4-	120-82-1	80.8	24.	24.	ca		0.0476			0.0006	2.0E-09
Trichloroethane, 1,1,2-	79-00-5	2.16	1.59	1.59	ca		0.025			0.0116	1.6E-08
Trichlorofluoromethane	75-69-4	23,500.	-	1,230.	Csat		0.025			0.	
Trichloropropane, 1,2,3-	96-18-4	6.94	0.005	0.005	ca		0.025		E	0.0036	4.9E-06

TP-7 (7.5-8)

NR 722 Direct-Contact ***Exceedance*** - ***Hazard*** - ***Risk*** Calculation Summary from Soil Data (Exclusive Cumulative-only Assessment of cPAHs)

BRRTS # :
Type BRRTS No. Here (If Known)

# of Soil-Concentration Entries: 84

Please do not enter anything in this summary!

(Cumulative) cPAH Cancer Risk	Number of Individual Exceedance	(Cumulative) Hazard Index	(Cumulative) Cancer Risk
5.7E-08	2	0.0562	1.8E-05

Bottom-Line: **NO! This NON-INDUSTRIAL site sampling location will need either further cleanup to lower contaminant levels or the construction of a cap/cover to address the direct-contact pathway.**

Date of Entry: 11/8/2018.
Date of Worksheet Used: 03/14/2017.

List below only has contaminants with data.

Contaminant	CAS Number	NC RCL (mg/kg)	C RCL (mg/kg)	Not-To-Exceed D-C RCL (mg/kg)	Basis	BTV (mg/kg)	INPUTTED Site Data (mg/kg)	cPAH Cancer Risk from Data	Flag E = Individual Exceedance!	Hazard Quotient (HQ) from Data	Cancer Risk (CR) from Data
Benzene	71-43-2	106.	1.6	1.6	ca		0.025			0.0002	1.6E-08
Ethylbenzene	100-41-4	4,080.	8.02	8.02	ca		0.025			0.	3.1E-09
Toluene	108-88-3	5,240.	-	818.	Csat		0.025			0.	
Xylenes	1330-20-7	818.	-	260.	Csat		0.075			0.0001	
Methyl tert-Butyl Ether (MTBE)	1634-04-4	22,100.	63.8	63.8	ca		0.025			0.	3.9E-10
Dichloroethane, 1,2-	107-06-2	43.7	0.652	0.652	ca		0.025			0.0006	3.8E-08
Dibromoethane, 1,2-	106-93-4	100.	0.05	0.05	ca		0.025			0.0003	5.0E-07
Trichloroethylene	79-01-6	5.68	1.3	1.3	ca		0.025			0.0044	1.9E-08
Tetrachloroethylene	127-18-4	109.	33.	33.	ca		0.025			0.0002	7.6E-10
Vinyl Chloride	75-01-4	89.2	0.067	0.067	ca		0.025			0.0003	3.7E-07
Dichloroethylene, 1,1-	75-35-4	320.	-	320.	nc		0.025			0.0001	
Dichloroethylene, 1,2-trans-	156-60-5	1,560.	-	1,560.	nc		0.025			0.	
Dichloroethylene, 1,2-cis-	156-59-2	156.	-	156.	nc		0.025			0.0002	
Trichloroethane, 1,1,1-	71-55-6	11,500.	-	640.	Csat		0.025			0.	
Carbon Tetrachloride	56-23-5	131.	0.916	0.916	ca		0.025			0.0002	2.7E-08
Trimethylbenzene, 1,2,4-	95-63-6	373.	-	219.	Csat		0.025			0.0001	
Trimethylbenzene, 1,3,5-	108-67-8	339.	-	182.	Csat		0.025			0.0001	
Naphthalene	91-20-3	178.	5.52	5.52	ca		0.0096			0.0001	1.7E-09
Benzo[a]pyrene	50-32-8	17.8	0.115	0.115	ca		0.0029	2.52E-08	cPAH	0.0002	2.5E-08
Acenaphthene	83-32-9	3,590.	-	3,590.	nc		0.0044			0.	
Acenaphthylene	208-96-8	-	-				0.0037				
Anthracene	120-12-7	17,900.	-	17,900.	nc		0.0065			0.	
Benz[a]anthracene	56-55-3	-	1.14	1.14	ca		0.0045	3.95E-09	cPAH		3.9E-09
Benzo[b]fluoranthene	205-99-2	-	1.15	1.15	ca		0.0043	3.74E-09	cPAH		3.7E-09
Benzo[g,h,i]perylene	191-24-2	-	-				0.0023				
Benzo[k]fluoranthene	207-08-9	-	11.5	11.5	ca		0.0029	2.52E-10	cPAH		2.5E-10
Chrysene	218-01-9	-	115.	115.	ca		0.0038	3.30E-11	cPAH		3.3E-11
Dibenz[a,h]anthracene	53-70-3	-	0.115	0.115	ca		0.0025	2.17E-08	cPAH		2.2E-08
Fluoranthene	206-44-0	2,390.	-	2,390.	nc		0.0106			0.	
Fluorene	86-73-7	2,390.	-	2,390.	nc		0.0047			0.	
Indeno[1,2,3-cd]pyrene	193-39-5	-	1.15	1.15	ca		0.0025	2.17E-09	cPAH		2.2E-09
Methylnaphthalene, 1-	90-12-0	4,180.	17.6	17.6	ca		0.0046			0.	2.6E-10
Methylnaphthalene, 2-	91-57-6	239.	-	239.	nc		0.0057			0.	
Phenanthrene	85-01-8	-	-				0.0132				
Pyrene	129-00-0	1,790.	-	1,790.	nc		0.0057			0.	
Arsenic, Inorganic	7440-38-2	34.9	0.677	0.677	ca	8.	3.8				
Barium	7440-39-3	15,300.	-	15,300.	nc	364.	22.4				
Cadmium (Diet)	7440-43-9	71.1	2,430.	71.1	nc	1.	0.15				
Chromium, Total	7440-47-3	-	-			44.	9				
Mercury (elemental)	7439-97-6	15.7	-	3.13	Csat		0.039			0.0025	
Lead and Compounds	7439-92-1	400.	-	400.		52.	2				
Selenium	7782-49-2	391.	-	391.	nc		1.5			0.0038	
Bromobenzene	108-86-1	342.	-	342.	nc		0.025			0.0001	
Bromochloromethane	74-97-5	216.	-	216.	nc		0.025			0.0001	
Bromodichloromethane	75-27-4	1,560.	0.418	0.418	ca		0.025			0.	6.0E-08
Bromoform	75-25-2	1,560.	25.4	25.4	ca		0.025			0.	9.8E-10
Bromomethane	74-83-9	9.6	-	9.6	nc		0.0699			0.0073	
Butylbenzene, n-	104-51-8	3,910.	-	108.	Csat		0.025			0.	
Butylbenzene, sec-	135-98-8	7,820.	-	145.	Csat		0.025			0.	
Butylbenzene, tert-	98-06-6	7,820.	-	183.	Csat		0.025			0.	
Chlorobenzene	108-90-7	370.	-	370.	nc		0.025			0.0001	
Chloroform	67-66-3	259.	0.454	0.454	ca		0.0464			0.0002	1.0E-07
Chloromethane	74-87-3	159.	-	159.	nc		0.025			0.0002	
Chlorotoluene, o-	95-49-8	1,560.	-	907.	Csat		0.025			0.	
Chlorotoluene, p-	106-43-4	1,560.	-	253.	Csat		0.025			0.	
Cumene	98-82-8	2,530.	-	268.	Csat		0.025			0.	
Dibromo-3-chloropropane, 1,2-	96-12-8	5.96	0.008	0.008	ca		0.0912		E	0.0153	1.2E-05
Dibromochloromethane	124-48-1	1,560.	8.28	8.28	ca		0.025			0.	3.0E-09
Dibromomethane (Methylene Bromide)	74-95-3	34.	-	34.	nc		0.025			0.0007	
Dichlorobenzene, 1,2-	95-50-1	2,350.	-	376.	Csat		0.025			0.	
Dichlorobenzene, 1,3-	541-73-1	-	-	297.	Csat		0.025				
Dichlorobenzene, 1,4-	106-46-7	3,810.	3.74	3.74	ca		0.025			0.	6.7E-09
Dichlorodifluoromethane	75-71-8	126.	-	126.	nc		0.025			0.0002	
Dichloroethane, 1,1-	75-34-3	15,600.	5.06	5.06	ca		0.025			0.	4.9E-09
Dichloropropane, 1,2-	78-87-5	22.6	0.406	0.406	ca		0.025			0.0011	6.2E-08
Dichloropropane, 1,3-	142-28-9	1,560.	-	1,490.	Csat		0.025			0.	
Dichloropropane, 2,2-	594-20-7	-	-	191.	Csat		0.025				

TP-7 (7.5-8)

BRRTS # :
Type BRRTS No. Here (If Known)

# of Soil-Concentration Entries: 84

Please do not enter anything in this summary!

(Cumulative) cPAH Cancer Risk	Number of Individual Exceedance	(Cumulative) Hazard Index	(Cumulative) Cancer Risk
5.7E-08	2	0.0562	1.8E-05

Bottom-Line: **NO! This NON-INDUSTRIAL site sampling location will need either further cleanup to lower contaminant levels or the construction of a cap/cover to address the direct-contact pathway.**

Date of Entry: 11/8/2018.
Date of Worksheet Used: 03/14/2017.

List below only has contaminants with data.

Contaminant	CAS Number	NC RCL (mg/kg)	C RCL (mg/kg)	Not-To-Exceed D-C RCL (mg/kg)	Basis	BTV (mg/kg)	INPUTTED Site Data (mg/kg)	cPAH Cancer Risk from Data	Flag E = Individual Exceedance!	Hazard Quotient (HQ) from Data	Cancer Risk (CR) from Data
Dichloropropene, cis-1,3-	10061-01-5	-	-	1,210.	Csat		0.025				
Dichloropropene, trans-1,3-	10061-02-6	-	-	1,510.	Csat		0.025				
Diisopropyl Ether	108-20-3	3,220.	-	2,260.	Csat		0.025			0.	
Ethyl Chloride	75-00-3	19,500.	-	2,120.	Csat		0.067			0.	
Hexachlorobutadiene	87-68-3	78.2	1.63	1.63	ca		0.025			0.0003	1.5E-08
Isopropyltoluene, p-	99-87-6	-	-	162.	Csat		0.025				
Methylene Chloride	75-09-2	379.	61.8	61.8	ca		0.025			0.0001	4.0E-10
Propyl benzene	103-65-1	4,490.	-	264.	Csat		0.025			0.	
Silver	7440-22-4	391.	-	391.	nc		0.39			0.001	
Styrene	100-42-5	7,410.	-	867.	Csat		0.025			0.	
Tetrachloroethane, 1,1,1,2-	630-20-6	2,350.	2.78	2.78	ca		0.025			0.	9.0E-09
Tetrachloroethane, 1,1,2,2-	79-34-5	1,560.	0.81	0.81	ca		0.025			0.	3.1E-08
Trichlorobenzene, 1,2,3-	87-61-6	62.6	-	62.6	nc		0.025			0.0004	
Trichlorobenzene, 1,2,4-	120-82-1	80.8	24.	24.	ca		0.0476			0.0006	2.0E-09
Trichloroethane, 1,1,2-	79-00-5	2.16	1.59	1.59	ca		0.025			0.0116	1.6E-08
Trichlorofluoromethane	75-69-4	23,500.	-	1,230.	Csat		0.025			0.	
Trichloropropane, 1,2,3-	96-18-4	6.94	0.005	0.005	ca		0.025		E	0.0036	4.9E-06

NR 722 Direct-Contact ***Exceedance*** - ***Hazard*** - ***Risk*** Calculation Summary from Soil Data (Exclusive Cumulative-only Assessment of cPAHs)

BRRTS # :
Type BRRTS No. Here (If Known)

# of Soil-Concentration Entries: 84

Please do not enter anything in this summary!

(Cumulative) cPAH Cancer Risk	Number of Individual Exceedance	(Cumulative) Hazard Index	(Cumulative) Cancer Risk
5.2E-07	3	0.3764	3.4E-05

Bottom-Line: **NO! This NON-INDUSTRIAL site sampling location will need either further cleanup to lower contaminant levels or the construction of a cap/cover to address the direct-contact pathway.**

Date of Entry: 11/8/2018.
Date of Worksheet Used: 03/14/2017.

List below only has contaminants with data.

Contaminant	CAS Number	NC RCL (mg/kg)	C RCL (mg/kg)	Not-To-Exceed D-C RCL (mg/kg)	Basis	BTV (mg/kg)	INPUTTED Site Data (mg/kg)	cPAH Cancer Risk from Data	Flag E = Individual Exceedance!	Hazard Quotient (HQ) from Data	Cancer Risk (CR) from Data
Benzene	71-43-2	106.	1.6	1.6	ca		0.025			0.0002	1.6E-08
Ethylbenzene	100-41-4	4,080.	8.02	8.02	ca		0.025			0.	3.1E-09
Toluene	108-88-3	5,240.	-	818.	Csat		0.025			0.	
Xylenes	1330-20-7	818.	-	260.	Csat		0.075			0.0001	
Methyl tert-Butyl Ether (MTBE)	1634-04-4	22,100.	63.8	63.8	ca		0.025			0.	3.9E-10
Dichloroethane, 1,2-	107-06-2	43.7	0.652	0.652	ca		0.025			0.0006	3.8E-08
Dibromoethane, 1,2-	106-93-4	100.	0.05	0.05	ca		0.025			0.0003	5.0E-07
Trichloroethylene	79-01-6	5.68	1.3	1.3	ca		0.025			0.0044	1.9E-08
Tetrachloroethylene	127-18-4	109.	33.	33.	ca		0.025			0.0002	7.6E-10
Vinyl Chloride	75-01-4	89.2	0.067	0.067	ca		0.025			0.0003	3.7E-07
Dichloroethylene, 1,1-	75-35-4	320.	-	320.	nc		0.025			0.0001	
Dichloroethylene, 1,2-trans-	156-60-5	1,560.	-	1,560.	nc		0.025			0.	
Dichloroethylene, 1,2-cis-	156-59-2	156.	-	156.	nc		0.025			0.0002	
Trichloroethane, 1,1,1-	71-55-6	11,500.	-	640.	Csat		0.025			0.	
Carbon Tetrachloride	56-23-5	131.	0.916	0.916	ca		0.025			0.0002	2.7E-08
Trimethylbenzene, 1,2,4-	95-63-6	373.	-	219.	Csat		0.025			0.0001	
Trimethylbenzene, 1,3,5-	108-67-8	339.	-	182.	Csat		0.025			0.0001	
Naphthalene	91-20-3	178.	5.52	5.52	ca		0.0158			0.0001	2.9E-09
Benzo[a]pyrene	50-32-8	17.8	0.115	0.115	ca		0.0386	3.36E-07	cPAH	0.0022	3.4E-07
Acenaphthene	83-32-9	3,590.	-	3,590.	nc		0.0049			0.	
Acenaphthylene	208-96-8	-	-				0.0098				
Anthracene	120-12-7	17,900.	-	17,900.	nc		0.0103			0.	
Benz[a]anthracene	56-55-3	-	1.14	1.14	ca		0.0403	3.54E-08	cPAH		3.5E-08
Benzo[b]fluoranthene	205-99-2	-	1.15	1.15	ca		0.0701	6.10E-08	cPAH		6.1E-08
Benzo[g,h,i]perylene	191-24-2	-	-				0.0255				
Benzo[k]fluoranthene	207-08-9	-	11.5	11.5	ca		0.0274	2.38E-09	cPAH		2.4E-09
Chrysene	218-01-9	-	115.	115.	ca		0.0517	4.50E-10	cPAH		4.5E-10
Dibenz[a,h]anthracene	53-70-3	-	0.115	0.115	ca		0.0073	6.35E-08	cPAH		6.3E-08
Fluoranthene	206-44-0	2,390.	-	2,390.	nc		0.12			0.0001	
Fluorene	86-73-7	2,390.	-	2,390.	nc		0.0053			0.	
Indeno[1,2,3-cd]pyrene	193-39-5	-	1.15	1.15	ca		0.0216	1.88E-08	cPAH		1.9E-08
Methylnaphthalene, 1-	90-12-0	4,180.	17.6	17.6	ca		0.0077			0.	4.4E-10
Methylnaphthalene, 2-	91-57-6	239.	-	239.	nc		0.0105			0.	
Phenanthrene	85-01-8	-	-				0.0599				
Pyrene	129-00-0	1,790.	-	1,790.	nc		0.0788			0.	
Arsenic, Inorganic	7440-38-2	34.9	0.677	0.677	ca	8.	10.3		E	0.2951	1.5E-05
Barium	7440-39-3	15,300.	-	15,300.	nc	364.	81.2				
Cadmium (Diet)	7440-43-9	71.1	2,430.	71.1	nc	1.	0.25				
Chromium, Total	7440-47-3	-	-			44.	44.9				
Mercury (elemental)	7439-97-6	15.7	-	3.13	Csat		0.04			0.0025	
Lead and Compounds	7439-92-1	400.	-	400.		52.	6.6				
Selenium	7782-49-2	391.	-	391.	nc		10.4			0.0266	
Bromobenzene	108-86-1	342.	-	342.	nc		0.025			0.0001	
Bromochloromethane	74-97-5	216.	-	216.	nc		0.025			0.0001	
Bromodichloromethane	75-27-4	1,560.	0.418	0.418	ca		0.025			0.	6.0E-08
Bromoform	75-25-2	1,560.	25.4	25.4	ca		0.025			0.	9.8E-10
Bromomethane	74-83-9	9.6	-	9.6	nc		0.0699			0.0073	
Butylbenzene, n-	104-51-8	3,910.	-	108.	Csat		0.025			0.	
Butylbenzene, sec-	135-98-8	7,820.	-	145.	Csat		0.025			0.	
Butylbenzene, tert-	98-06-6	7,820.	-	183.	Csat		0.025			0.	
Chlorobenzene	108-90-7	370.	-	370.	nc		0.025			0.0001	
Chloroform	67-66-3	259.	0.454	0.454	ca		0.0464			0.0002	1.0E-07
Chloromethane	74-87-3	159.	-	159.	nc		0.025			0.0002	
Chlorotoluene, o-	95-49-8	1,560.	-	907.	Csat		0.025			0.	
Chlorotoluene, p-	106-43-4	1,560.	-	253.	Csat		0.025			0.	
Cumene	98-82-8	2,530.	-	268.	Csat		0.025			0.	
Dibromo-3-chloropropane, 1,2-	96-12-8	5.96	0.008	0.008	ca		0.0912		E	0.0153	1.2E-05
Dibromochloromethane	124-48-1	1,560.	8.28	8.28	ca		0.025			0.	3.0E-09
Dibromomethane (Methylene Bromide)	74-95-3	34.	-	34.	nc		0.025			0.0007	
Dichlorobenzene, 1,2-	95-50-1	2,350.	-	376.	Csat		0.025			0.	
Dichlorobenzene, 1,3-	541-73-1	-	-	297.	Csat		0.025				
Dichlorobenzene, 1,4-	106-46-7	3,810.	3.74	3.74	ca		0.025			0.	6.7E-09
Dichlorodifluoromethane	75-71-8	126.	-	126.	nc		0.025			0.0002	
Dichloroethane, 1,1-	75-34-3	15,600.	5.06	5.06	ca		0.025			0.	4.9E-09
Dichloropropane, 1,2-	78-87-5	22.6	0.406	0.406	ca		0.025			0.0011	6.2E-08
Dichloropropane, 1,3-	142-28-9	1,560.	-	1,490.	Csat		0.025			0.	
Dichloropropane, 2,2-	594-20-7	-	-	191.	Csat		0.025				

TP-8 (3-4)

BRRTS # :
Type BRRTS No. Here (If Known)

# of Soil-Concentration Entries: 84

Please do not enter anything in this summary!

(Cumulative) cPAH Cancer Risk	Number of Individual Exceedance	(Cumulative) Hazard Index	(Cumulative) Cancer Risk
5.2E-07	3	0.3764	3.4E-05

Bottom-Line: **NO! This NON-INDUSTRIAL site sampling location will need either further cleanup to lower contaminant levels or the construction of a cap/cover to address the direct-contact pathway.**

Date of Entry: 11/8/2018.
Date of Worksheet Used: 03/14/2017.

List below only has contaminants with data.

Contaminant	CAS Number	NC RCL (mg/kg)	C RCL (mg/kg)	Not-To-Exceed D-C RCL (mg/kg)	Basis	BTV (mg/kg)	INPUTTED Site Data (mg/kg)	cPAH Cancer Risk from Data	Flag E = Individual Exceedance!	Hazard Quotient (HQ) from Data	Cancer Risk (CR) from Data
Dichloropropene, cis-1,3-	10061-01-5	-	-	1,210.	Csat		0.025				
Dichloropropene, trans-1,3-	10061-02-6	-	-	1,510.	Csat		0.025				
Diisopropyl Ether	108-20-3	3,220.	-	2,260.	Csat		0.025			0.	
Ethyl Chloride	75-00-3	19,500.	-	2,120.	Csat		0.067			0.	
Hexachlorobutadiene	87-68-3	78.2	1.63	1.63	ca		0.025			0.0003	1.5E-08
Isopropyltoluene, p-	99-87-6	-	-	162.	Csat		0.025				
Methylene Chloride	75-09-2	379.	61.8	61.8	ca		0.025			0.0001	4.0E-10
Propyl benzene	103-65-1	4,490.	-	264.	Csat		0.025			0.	
Silver	7440-22-4	391.	-	391.	nc		0.43			0.0011	
Styrene	100-42-5	7,410.	-	867.	Csat		0.025			0.	
Tetrachloroethane, 1,1,1,2-	630-20-6	2,350.	2.78	2.78	ca		0.025			0.	9.0E-09
Tetrachloroethane, 1,1,2,2-	79-34-5	1,560.	0.81	0.81	ca		0.025			0.	3.1E-08
Trichlorobenzene, 1,2,3-	87-61-6	62.6	-	62.6	nc		0.025			0.0004	
Trichlorobenzene, 1,2,4-	120-82-1	80.8	24.	24.	ca		0.0476			0.0006	2.0E-09
Trichloroethane, 1,1,2-	79-00-5	2.16	1.59	1.59	ca		0.025			0.0116	1.6E-08
Trichlorofluoromethane	75-69-4	23,500.	-	1,230.	Csat		0.025			0.	
Trichloropropane, 1,2,3-	96-18-4	6.94	0.005	0.005	ca		0.025		E	0.0036	4.9E-06

TP-9 (5-6)

NR 722 Direct-Contact ***Exceedance*** - ***Hazard*** - ***Risk*** Calculation Summary from Soil Data (Exclusive Cumulative-only Assessment of cPAHs)

BRRTS # :
Type BRRTS No. Here (If Known)

# of Soil-Concentration Entries: 84

Please do not enter anything in this summary!

(Cumulative) cPAH Cancer Risk	Number of Individual Exceedance	(Cumulative) Hazard Index	(Cumulative) Cancer Risk
6.2E-08	2	0.0567	1.8E-05

Bottom-Line: **NO! This NON-INDUSTRIAL site sampling location will need either further cleanup to lower contaminant levels or the construction of a cap/cover to address the direct-contact pathway.**

Date of Entry: 11/8/2018.
Date of Worksheet Used: 03/14/2017.

List below only has contaminants with data.

Contaminant	CAS Number	NC RCL (mg/kg)	C RCL (mg/kg)	Not-To-Exceed D-C RCL (mg/kg)	Basis	BTV (mg/kg)	INPUTTED Site Data (mg/kg)	cPAH Cancer Risk from Data	Flag E = Individual Exceedance!	Hazard Quotient (HQ) from Data	Cancer Risk (CR) from Data
Benzene	71-43-2	106.	1.6	1.6	ca		0.025			0.0002	1.6E-08
Ethylbenzene	100-41-4	4,080.	8.02	8.02	ca		0.025			0.	3.1E-09
Toluene	108-88-3	5,240.	-	818.	Csat		0.025			0.	
Xylenes	1330-20-7	818.	-	260.	Csat		0.075			0.0001	
Methyl tert-Butyl Ether (MTBE)	1634-04-4	22,100.	63.8	63.8	ca		0.025			0.	3.9E-10
Dichloroethane, 1,2-	107-06-2	43.7	0.652	0.652	ca		0.025			0.0006	3.8E-08
Dibromoethane, 1,2-	106-93-4	100.	0.05	0.05	ca		0.025			0.0003	5.0E-07
Trichloroethylene	79-01-6	5.68	1.3	1.3	ca		0.025			0.0044	1.9E-08
Tetrachloroethylene	127-18-4	109.	33.	33.	ca		0.025			0.0002	7.6E-10
Vinyl Chloride	75-01-4	89.2	0.067	0.067	ca		0.025			0.0003	3.7E-07
Dichloroethylene, 1,1-	75-35-4	320.	-	320.	nc		0.025			0.0001	
Dichloroethylene, 1,2-trans-	156-60-5	1,560.	-	1,560.	nc		0.025			0.	
Dichloroethylene, 1,2-cis-	156-59-2	156.	-	156.	nc		0.025			0.0002	
Trichloroethane, 1,1,1-	71-55-6	11,500.	-	640.	Csat		0.025			0.	
Carbon Tetrachloride	56-23-5	131.	0.916	0.916	ca		0.025			0.0002	2.7E-08
Trimethylbenzene, 1,2,4-	95-63-6	373.	-	219.	Csat		0.025			0.0001	
Trimethylbenzene, 1,3,5-	108-67-8	339.	-	182.	Csat		0.025			0.0001	
Naphthalene	91-20-3	178.	5.52	5.52	ca		0.0107			0.0001	1.9E-09
Benzo[a]pyrene	50-32-8	17.8	0.115	0.115	ca		0.0032	2.78E-08	cPAH	0.0002	2.8E-08
Acenaphthene	83-32-9	3,590.	-	3,590.	nc		0.0049			0.	
Acenaphthylene	208-96-8	-	-				0.0042				
Anthracene	120-12-7	17,900.	-	17,900.	nc		0.0073			0.	
Benz[a]anthracene	56-55-3	-	1.14	1.14	ca		0.004	3.51E-09	cPAH		3.5E-09
Benzo[b]fluoranthene	205-99-2	-	1.15	1.15	ca		0.0036	3.13E-09	cPAH		3.1E-09
Benzo[g,h,i]perylene	191-24-2	-	-				0.0026				
Benzo[k]fluoranthene	207-08-9	-	11.5	11.5	ca		0.0032	2.78E-10	cPAH		2.8E-10
Chrysene	218-01-9	-	115.	115.	ca		0.0043	3.74E-11	cPAH		3.7E-11
Dibenz[a,h]anthracene	53-70-3	-	0.115	0.115	ca		0.0028	2.43E-08	cPAH		2.4E-08
Fluoranthene	206-44-0	2,390.	-	2,390.	nc		0.0066			0.	
Fluorene	86-73-7	2,390.	-	2,390.	nc		0.0053			0.	
Indeno[1,2,3-cd]pyrene	193-39-5	-	1.15	1.15	ca		0.0028	2.43E-09	cPAH		2.4E-09
Methylnaphthalene, 1-	90-12-0	4,180.	17.6	17.6	ca		0.0051			0.	2.9E-10
Methylnaphthalene, 2-	91-57-6	239.	-	239.	nc		0.0064			0.	
Phenanthrene	85-01-8	-	-				0.0148				
Pyrene	129-00-0	1,790.	-	1,790.	nc		0.0057			0.	
Arsenic, Inorganic	7440-38-2	34.9	0.677	0.677	ca	8.	2.3				
Barium	7440-39-3	15,300.	-	15,300.	nc	364.	11.3				
Cadmium (Diet)	7440-43-9	71.1	2,430.	71.1	nc	1.	0.16				
Chromium, Total	7440-47-3	-	-			44.	4.7				
Mercury (elemental)	7439-97-6	15.7	-	3.13	Csat		0.041			0.0026	
Lead and Compounds	7439-92-1	400.	-	400.		52.	1.3				
Selenium	7782-49-2	391.	-	391.	nc		1.6			0.0041	
Bromobenzene	108-86-1	342.	-	342.	nc		0.025			0.0001	
Bromochloromethane	74-97-5	216.	-	216.	nc		0.025			0.0001	
Bromodichloromethane	75-27-4	1,560.	0.418	0.418	ca		0.025			0.	6.0E-08
Bromoform	75-25-2	1,560.	25.4	25.4	ca		0.025			0.	9.8E-10
Bromomethane	74-83-9	9.6	-	9.6	nc		0.0699			0.0073	
Butylbenzene, n-	104-51-8	3,910.	-	108.	Csat		0.025			0.	
Butylbenzene, sec-	135-98-8	7,820.	-	145.	Csat		0.025			0.	
Butylbenzene, tert-	98-06-6	7,820.	-	183.	Csat		0.025			0.	
Chlorobenzene	108-90-7	370.	-	370.	nc		0.025			0.0001	
Chloroform	67-66-3	259.	0.454	0.454	ca		0.0464			0.0002	1.0E-07
Chloromethane	74-87-3	159.	-	159.	nc		0.025			0.0002	
Chlorotoluene, o-	95-49-8	1,560.	-	907.	Csat		0.025			0.	
Chlorotoluene, p-	106-43-4	1,560.	-	253.	Csat		0.025			0.	
Cumene	98-82-8	2,530.	-	268.	Csat		0.025			0.	
Dibromo-3-chloropropane, 1,2-	96-12-8	5.96	0.008	0.008	ca		0.0912		E	0.0153	1.2E-05
Dibromochloromethane	124-48-1	1,560.	8.28	8.28	ca		0.025			0.	3.0E-09
Dibromomethane (Methylene Bromide)	74-95-3	34.	-	34.	nc		0.025			0.0007	
Dichlorobenzene, 1,2-	95-50-1	2,350.	-	376.	Csat		0.025			0.	
Dichlorobenzene, 1,3-	541-73-1	-	-	297.	Csat		0.025				
Dichlorobenzene, 1,4-	106-46-7	3,810.	3.74	3.74	ca		0.025			0.	6.7E-09
Dichlorodifluoromethane	75-71-8	126.	-	126.	nc		0.025			0.0002	
Dichloroethane, 1,1-	75-34-3	15,600.	5.06	5.06	ca		0.025			0.	4.9E-09
Dichloropropane, 1,2-	78-87-5	22.6	0.406	0.406	ca		0.025			0.0011	6.2E-08
Dichloropropane, 1,3-	142-28-9	1,560.	-	1,490.	Csat		0.025			0.	
Dichloropropane, 2,2-	594-20-7	-	-	191.	Csat		0.025				

TP-9 (5-6)

BRRTS # :
Type BRRTS No. Here (If Known)

# of Soil-Concentration Entries: 84

Please do not enter anything in this summary!

(Cumulative) cPAH Cancer Risk	Number of Individual Exceedance	(Cumulative) Hazard Index	(Cumulative) Cancer Risk
6.2E-08	2	0.0567	1.8E-05

Bottom-Line: **NO! This NON-INDUSTRIAL site sampling location will need either further cleanup to lower contaminant levels or the construction of a cap/cover to address the direct-contact pathway.**

Date of Entry: 11/8/2018.
Date of Worksheet Used: 03/14/2017.

List below only has contaminants with data.

Contaminant	CAS Number	NC RCL (mg/kg)	C RCL (mg/kg)	Not-To-Exceed D-C RCL (mg/kg)	Basis	BTV (mg/kg)	INPUTTED Site Data (mg/kg)	cPAH Cancer Risk from Data	Flag E = Individual Exceedance!	Hazard Quotient (HQ) from Data	Cancer Risk (CR) from Data
Dichloropropene, cis-1,3-	10061-01-5	-	-	1,210.	Csat		0.025				
Dichloropropene, trans-1,3-	10061-02-6	-	-	1,510.	Csat		0.025				
Diisopropyl Ether	108-20-3	3,220.	-	2,260.	Csat		0.025			0.	
Ethyl Chloride	75-00-3	19,500.	-	2,120.	Csat		0.067			0.	
Hexachlorobutadiene	87-68-3	78.2	1.63	1.63	ca		0.025			0.0003	1.5E-08
Isopropyltoluene, p-	99-87-6	-	-	162.	Csat		0.025				
Methylene Chloride	75-09-2	379.	61.8	61.8	ca		0.025			0.0001	4.0E-10
Propyl benzene	103-65-1	4,490.	-	264.	Csat		0.025			0.	
Silver	7440-22-4	391.	-	391.	nc		0.42			0.0011	
Styrene	100-42-5	7,410.	-	867.	Csat		0.025			0.	
Tetrachloroethane, 1,1,1,2-	630-20-6	2,350.	2.78	2.78	ca		0.025			0.	9.0E-09
Tetrachloroethane, 1,1,2,2-	79-34-5	1,560.	0.81	0.81	ca		0.025			0.	3.1E-08
Trichlorobenzene, 1,2,3-	87-61-6	62.6	-	62.6	nc		0.025			0.0004	
Trichlorobenzene, 1,2,4-	120-82-1	80.8	24.	24.	ca		0.0476			0.0006	2.0E-09
Trichloroethane, 1,1,2-	79-00-5	2.16	1.59	1.59	ca		0.025			0.0116	1.6E-08
Trichlorofluoromethane	75-69-4	23,500.	-	1,230.	Csat		0.025			0.	
Trichloropropane, 1,2,3-	96-18-4	6.94	0.005	0.005	ca		0.025		E	0.0036	4.9E-06

NR 722 Direct-Contact ***Exceedance*** - ***Hazard*** - ***Risk*** Calculation Summary from Soil Data (Exclusive Cumulative-only Assessment of cPAHs)

BRRTS # :
Type BRRTS No. Here (If Known)

# of Soil-Concentration Entries: 84

Please do not enter anything in this summary!

(Cumulative) cPAH Cancer Risk	Number of Individual Exceedance	(Cumulative) Hazard Index	(Cumulative) Cancer Risk
1.4E-07	2	0.0637	1.8E-05

Bottom-Line: **NO! This NON-INDUSTRIAL site sampling location will need either further cleanup to lower contaminant levels or the construction of a cap/cover to address the direct-contact pathway.**

Date of Entry: 11/8/2018.
Date of Worksheet Used: 03/14/2017.

List below only has contaminants with data.

Contaminant	CAS Number	NC RCL (mg/kg)	C RCL (mg/kg)	Not-To-Exceed D-C RCL (mg/kg)	Basis	BTV (mg/kg)	INPUTTED Site Data (mg/kg)	cPAH Cancer Risk from Data	Flag E = Individual Exceedance!	Hazard Quotient (HQ) from Data	Cancer Risk (CR) from Data
Benzene	71-43-2	106.	1.6	1.6	ca		0.025			0.0002	1.6E-08
Ethylbenzene	100-41-4	4,080.	8.02	8.02	ca		0.025			0.	3.1E-09
Toluene	108-88-3	5,240.	-	818.	Csat		0.025			0.	
Xylenes	1330-20-7	818.	-	260.	Csat		0.075			0.0001	
Methyl tert-Butyl Ether (MTBE)	1634-04-4	22,100.	63.8	63.8	ca		0.025			0.	3.9E-10
Dichloroethane, 1,2-	107-06-2	43.7	0.652	0.652	ca		0.025			0.0006	3.8E-08
Dibromoethane, 1,2-	106-93-4	100.	0.05	0.05	ca		0.025			0.0003	5.0E-07
Trichloroethylene	79-01-6	5.68	1.3	1.3	ca		0.025			0.0044	1.9E-08
Tetrachloroethylene	127-18-4	109.	33.	33.	ca		0.025			0.0002	7.6E-10
Vinyl Chloride	75-01-4	89.2	0.067	0.067	ca		0.025			0.0003	3.7E-07
Dichloroethylene, 1,1-	75-35-4	320.	-	320.	nc		0.025			0.0001	
Dichloroethylene, 1,2-trans-	156-60-5	1,560.	-	1,560.	nc		0.025			0.	
Dichloroethylene, 1,2-cis-	156-59-2	156.	-	156.	nc		0.025			0.0002	
Trichloroethane, 1,1,1-	71-55-6	11,500.	-	640.	Csat		0.025			0.	
Carbon Tetrachloride	56-23-5	131.	0.916	0.916	ca		0.025			0.0002	2.7E-08
Trimethylbenzene, 1,2,4-	95-63-6	373.	-	219.	Csat		0.025			0.0001	
Trimethylbenzene, 1,3,5-	108-67-8	339.	-	182.	Csat		0.025			0.0001	
Naphthalene	91-20-3	178.	5.52	5.52	ca		0.0131			0.0001	2.4E-09
Benzo[a]pyrene	50-32-8	17.8	0.115	0.115	ca		0.0062	5.39E-08	cPAH	0.0003	5.4E-08
Acenaphthene	83-32-9	3,590.	-	3,590.	nc		0.0061			0.	
Acenaphthylene	208-96-8	-	-				0.0051				
Anthracene	120-12-7	17,900.	-	17,900.	nc		0.0089			0.	
Benz[a]anthracene	56-55-3	-	1.14	1.14	ca		0.014	1.23E-08	cPAH		1.2E-08
Benzo[b]fluoranthene	205-99-2	-	1.15	1.15	ca		0.0395	3.43E-08	cPAH		3.4E-08
Benzo[g,h,i]perylene	191-24-2	-	-				0.007				
Benzo[k]fluoranthene	207-08-9	-	11.5	11.5	ca		0.009	7.83E-10	cPAH		7.8E-10
Chrysene	218-01-9	-	115.	115.	ca		0.0376	3.27E-10	cPAH		3.3E-10
Dibenz[a,h]anthracene	53-70-3	-	0.115	0.115	ca		0.0035	3.04E-08	cPAH		3.0E-08
Fluoranthene	206-44-0	2,390.	-	2,390.	nc		0.136			0.0001	
Fluorene	86-73-7	2,390.	-	2,390.	nc		0.0065			0.	
Indeno[1,2,3-cd]pyrene	193-39-5	-	1.15	1.15	ca		0.008	6.96E-09	cPAH		7.0E-09
Methylnaphthalene, 1-	90-12-0	4,180.	17.6	17.6	ca		0.0063			0.	3.6E-10
Methylnaphthalene, 2-	91-57-6	239.	-	239.	nc		0.0078			0.	
Phenanthrene	85-01-8	-	-				0.0662				
Pyrene	129-00-0	1,790.	-	1,790.	nc		0.0525			0.	
Arsenic, Inorganic	7440-38-2	34.9	0.677	0.677	ca	8.	6.3				
Barium	7440-39-3	15,300.	-	15,300.	nc	364.	82.1				
Cadmium (Diet)	7440-43-9	71.1	2,430.	71.1	nc	1.	0.36				
Chromium, Total	7440-47-3	-	-			44.	28.3				
Mercury (elemental)	7439-97-6	15.7	-	3.13	Csat		0.051			0.0032	
Lead and Compounds	7439-92-1	400.	-	400.		52.	8.4				
Selenium	7782-49-2	391.	-	391.	nc		3.9			0.01	
Bromobenzene	108-86-1	342.	-	342.	nc		0.025			0.0001	
Bromochloromethane	74-97-5	216.	-	216.	nc		0.025			0.0001	
Bromodichloromethane	75-27-4	1,560.	0.418	0.418	ca		0.025			0.	6.0E-08
Bromoform	75-25-2	1,560.	25.4	25.4	ca		0.025			0.	9.8E-10
Bromomethane	74-83-9	9.6	-	9.6	nc		0.0699			0.0073	
Butylbenzene, n-	104-51-8	3,910.	-	108.	Csat		0.025			0.	
Butylbenzene, sec-	135-98-8	7,820.	-	145.	Csat		0.025			0.	
Butylbenzene, tert-	98-06-6	7,820.	-	183.	Csat		0.025			0.	
Chlorobenzene	108-90-7	370.	-	370.	nc		0.025			0.0001	
Chloroform	67-66-3	259.	0.454	0.454	ca		0.0464			0.0002	1.0E-07
Chloromethane	74-87-3	159.	-	159.	nc		0.025			0.0002	
Chlorotoluene, o-	95-49-8	1,560.	-	907.	Csat		0.025			0.	
Chlorotoluene, p-	106-43-4	1,560.	-	253.	Csat		0.025			0.	
Cumene	98-82-8	2,530.	-	268.	Csat		0.025			0.	
Dibromo-3-chloropropane, 1,2-	96-12-8	5.96	0.008	0.008	ca		0.0912		E	0.0153	1.2E-05
Dibromochloromethane	124-48-1	1,560.	8.28	8.28	ca		0.025			0.	3.0E-09
Dibromomethane (Methylene Bromide)	74-95-3	34.	-	34.	nc		0.025			0.0007	
Dichlorobenzene, 1,2-	95-50-1	2,350.	-	376.	Csat		0.025			0.	
Dichlorobenzene, 1,3-	541-73-1	-	-	297.	Csat		0.025				
Dichlorobenzene, 1,4-	106-46-7	3,810.	3.74	3.74	ca		0.025			0.	6.7E-09
Dichlorodifluoromethane	75-71-8	126.	-	126.	nc		0.025			0.0002	
Dichloroethane, 1,1-	75-34-3	15,600.	5.06	5.06	ca		0.025			0.	4.9E-09
Dichloropropane, 1,2-	78-87-5	22.6	0.406	0.406	ca		0.025			0.0011	6.2E-08
Dichloropropane, 1,3-	142-28-9	1,560.	-	1,490.	Csat		0.025			0.	
Dichloropropane, 2,2-	594-20-7	-	-	191.	Csat		0.025				

TP-10 (5-6)

BRRTS # :
Type BRRTS No. Here (If Known)

# of Soil-Concentration Entries: 84

Please do not enter anything in this summary!

(Cumulative) cPAH Cancer Risk	Number of Individual Exceedance	(Cumulative) Hazard Index	(Cumulative) Cancer Risk
1.4E-07	2	0.0637	1.8E-05

Bottom-Line: **NO! This NON-INDUSTRIAL site sampling location will need either further cleanup to lower contaminant levels or the construction of a cap/cover to address the direct-contact pathway.**

Date of Entry: 11/8/2018.
Date of Worksheet Used: 03/14/2017.

List below only has contaminants with data.

Contaminant	CAS Number	NC RCL (mg/kg)	C RCL (mg/kg)	Not-To-Exceed D-C RCL (mg/kg)	Basis	BTV (mg/kg)	INPUTTED Site Data (mg/kg)	cPAH Cancer Risk from Data	Flag E = Individual Exceedance!	Hazard Quotient (HQ) from Data	Cancer Risk (CR) from Data
Dichloropropene, cis-1,3-	10061-01-5	-	-	1,210.	Csat		0.025				
Dichloropropene, trans-1,3-	10061-02-6	-	-	1,510.	Csat		0.025				
Diisopropyl Ether	108-20-3	3,220.	-	2,260.	Csat		0.025			0.	
Ethyl Chloride	75-00-3	19,500.	-	2,120.	Csat		0.067			0.	
Hexachlorobutadiene	87-68-3	78.2	1.63	1.63	ca		0.025			0.0003	1.5E-08
Isopropyltoluene, p-	99-87-6	-	-	162.	Csat		0.025				
Methylene Chloride	75-09-2	379.	61.8	61.8	ca		0.025			0.0001	4.0E-10
Propyl benzene	103-65-1	4,490.	-	264.	Csat		0.025			0.	
Silver	7440-22-4	391.	-	391.	nc		0.52			0.0013	
Styrene	100-42-5	7,410.	-	867.	Csat		0.025			0.	
Tetrachloroethane, 1,1,1,2-	630-20-6	2,350.	2.78	2.78	ca		0.025			0.	9.0E-09
Tetrachloroethane, 1,1,2,2-	79-34-5	1,560.	0.81	0.81	ca		0.025			0.	3.1E-08
Trichlorobenzene, 1,2,3-	87-61-6	62.6	-	62.6	nc		0.025			0.0004	
Trichlorobenzene, 1,2,4-	120-82-1	80.8	24.	24.	ca		0.0476			0.0006	2.0E-09
Trichloroethane, 1,1,2-	79-00-5	2.16	1.59	1.59	ca		0.025			0.0116	1.6E-08
Trichlorofluoromethane	75-69-4	23,500.	-	1,230.	Csat		0.025			0.	
Trichloropropane, 1,2,3-	96-18-4	6.94	0.005	0.005	ca		0.025		E	0.0036	4.9E-06

TP-11 (3-4)

NR 722 Direct-Contact ***Exceedance*** - ***Hazard*** - ***Risk*** Calculation Summary from Soil Data (Exclusive Cumulative-only Assessment of cPAHs)

BRRTS # :
Type BRRTS No. Here (If Known)

# of Soil-Concentration Entries: 84

Please do not enter anything in this summary!

(Cumulative) cPAH Cancer Risk	Number of Individual Exceedance	(Cumulative) Hazard Index	(Cumulative) Cancer Risk
5.1E-06	2	0.0812	2.3E-05

Bottom-Line: **NO! This NON-INDUSTRIAL site sampling location will need either further cleanup to lower contaminant levels or the construction of a cap/cover to address the direct-contact pathway.**

Date of Entry: 11/8/2018.
Date of Worksheet Used: 03/14/2017.

List below only has contaminants with data.

Contaminant	CAS Number	NC RCL (mg/kg)	C RCL (mg/kg)	Not-To-Exceed D-C RCL (mg/kg)	Basis	BTV (mg/kg)	INPUTTED Site Data (mg/kg)	cPAH Cancer Risk from Data	Flag E = Individual Exceedance!	Hazard Quotient (HQ) from Data	Cancer Risk (CR) from Data
Benzene	71-43-2	106.	1.6	1.6	ca		0.025			0.0002	1.6E-08
Ethylbenzene	100-41-4	4,080.	8.02	8.02	ca		0.025			0.	3.1E-09
Toluene	108-88-3	5,240.	-	818.	Csat		0.025			0.	
Xylenes	1330-20-7	818.	-	260.	Csat		0.075			0.0001	
Methyl tert-Butyl Ether (MTBE)	1634-04-4	22,100.	63.8	63.8	ca		0.025			0.	3.9E-10
Dichloroethane, 1,2-	107-06-2	43.7	0.652	0.652	ca		0.025			0.0006	3.8E-08
Dibromoethane, 1,2-	106-93-4	100.	0.05	0.05	ca		0.025			0.0003	5.0E-07
Trichloroethylene	79-01-6	5.68	1.3	1.3	ca		0.025			0.0044	1.9E-08
Tetrachloroethylene	127-18-4	109.	33.	33.	ca		0.025			0.0002	7.6E-10
Vinyl Chloride	75-01-4	89.2	0.067	0.067	ca		0.025			0.0003	3.7E-07
Dichloroethylene, 1,1-	75-35-4	320.	-	320.	nc		0.025			0.0001	
Dichloroethylene, 1,2-trans-	156-60-5	1,560.	-	1,560.	nc		0.025			0.	
Dichloroethylene, 1,2-cis-	156-59-2	156.	-	156.	nc		0.025			0.0002	
Trichloroethane, 1,1,1-	71-55-6	11,500.	-	640.	Csat		0.025			0.	
Carbon Tetrachloride	56-23-5	131.	0.916	0.916	ca		0.025			0.0002	2.7E-08
Trimethylbenzene, 1,2,4-	95-63-6	373.	-	219.	Csat		0.025			0.0001	
Trimethylbenzene, 1,3,5-	108-67-8	339.	-	182.	Csat		0.025			0.0001	
Naphthalene	91-20-3	178.	5.52	5.52	ca		0.0335			0.0002	6.1E-09
Benzo[a]pyrene	50-32-8	17.8	0.115	0.115	ca		0.415	3.61E-06	cPAH	0.0233	3.6E-06
Acenaphthene	83-32-9	3,590.	-	3,590.	nc		0.0199			0.	
Acenaphthylene	208-96-8	-	-				0.0131				
Anthracene	120-12-7	17,900.	-	17,900.	nc		0.0866			0.	
Benz[a]anthracene	56-55-3	-	1.14	1.14	ca		0.513	4.50E-07	cPAH		4.5E-07
Benzo[b]fluoranthene	205-99-2	-	1.15	1.15	ca		0.481	4.18E-07	cPAH		4.2E-07
Benzo[g,h,i]perylene	191-24-2	-	-				0.135				
Benzo[k]fluoranthene	207-08-9	-	11.5	11.5	ca		0.165	1.43E-08	cPAH		1.4E-08
Chrysene	218-01-9	-	115.	115.	ca		0.587	5.10E-09	cPAH		5.1E-09
Dibenz[a,h]anthracene	53-70-3	-	0.115	0.115	ca		0.0612	5.32E-07	cPAH		5.3E-07
Fluoranthene	206-44-0	2,390.	-	2,390.	nc		0.706			0.0003	
Fluorene	86-73-7	2,390.	-	2,390.	nc		0.0177			0.	
Indeno[1,2,3-cd]pyrene	193-39-5	-	1.15	1.15	ca		0.118	1.03E-07	cPAH		1.0E-07
Methylnaphthalene, 1-	90-12-0	4,180.	17.6	17.6	ca		0.016			0.	9.1E-10
Methylnaphthalene, 2-	91-57-6	239.	-	239.	nc		0.0199			0.0001	
Phenanthrene	85-01-8	-	-				0.167				
Pyrene	129-00-0	1,790.	-	1,790.	nc		1.14			0.0006	
Arsenic, Inorganic	7440-38-2	34.9	0.677	0.677	ca	8.	7.2				
Barium	7440-39-3	15,300.	-	15,300.	nc	364.	95.5				
Cadmium (Diet)	7440-43-9	71.1	2,430.	71.1	nc	1.	0.15				
Chromium, Total	7440-47-3	-	-			44.	20.6				
Mercury (elemental)	7439-97-6	15.7	-	3.13	Csat		0.05			0.0032	
Lead and Compounds	7439-92-1	400.	-	400.		52.	18				
Selenium	7782-49-2	391.	-	391.	nc		1.5			0.0038	
Bromobenzene	108-86-1	342.	-	342.	nc		0.025			0.0001	
Bromochloromethane	74-97-5	216.	-	216.	nc		0.025			0.0001	
Bromodichloromethane	75-27-4	1,560.	0.418	0.418	ca		0.025			0.	6.0E-08
Bromoform	75-25-2	1,560.	25.4	25.4	ca		0.025			0.	9.8E-10
Bromomethane	74-83-9	9.6	-	9.6	nc		0.0699			0.0073	
Butylbenzene, n-	104-51-8	3,910.	-	108.	Csat		0.025			0.	
Butylbenzene, sec-	135-98-8	7,820.	-	145.	Csat		0.025			0.	
Butylbenzene, tert-	98-06-6	7,820.	-	183.	Csat		0.025			0.	
Chlorobenzene	108-90-7	370.	-	370.	nc		0.025			0.0001	
Chloroform	67-66-3	259.	0.454	0.454	ca		0.0464			0.0002	1.0E-07
Chloromethane	74-87-3	159.	-	159.	nc		0.025			0.0002	
Chlorotoluene, o-	95-49-8	1,560.	-	907.	Csat		0.025			0.	
Chlorotoluene, p-	106-43-4	1,560.	-	253.	Csat		0.025			0.	
Cumene	98-82-8	2,530.	-	268.	Csat		0.025			0.	
Dibromo-3-chloropropane, 1,2-	96-12-8	5.96	0.008	0.008	ca		0.0912		E	0.0153	1.2E-05
Dibromochloromethane	124-48-1	1,560.	8.28	8.28	ca		0.025			0.	3.0E-09
Dibromomethane (Methylene Bromide)	74-95-3	34.	-	34.	nc		0.025			0.0007	
Dichlorobenzene, 1,2-	95-50-1	2,350.	-	376.	Csat		0.025			0.	
Dichlorobenzene, 1,3-	541-73-1	-	-	297.	Csat		0.025				
Dichlorobenzene, 1,4-	106-46-7	3,810.	3.74	3.74	ca		0.025			0.	6.7E-09
Dichlorodifluoromethane	75-71-8	126.	-	126.	nc		0.025			0.0002	
Dichloroethane, 1,1-	75-34-3	15,600.	5.06	5.06	ca		0.025			0.	4.9E-09
Dichloropropane, 1,2-	78-87-5	22.6	0.406	0.406	ca		0.025			0.0011	6.2E-08
Dichloropropane, 1,3-	142-28-9	1,560.	-	1,490.	Csat		0.025			0.	
Dichloropropane, 2,2-	594-20-7	-	-	191.	Csat		0.025				

TP-11 (3-4)

BRRTS # :
Type BRRTS No. Here (If Known)

# of Soil-Concentration Entries: 84

Please do not enter anything in this summary!

(Cumulative) cPAH Cancer Risk	Number of Individual Exceedance	(Cumulative) Hazard Index	(Cumulative) Cancer Risk
5.1E-06	2	0.0812	2.3E-05

Bottom-Line: **NO! This NON-INDUSTRIAL site sampling location will need either further cleanup to lower contaminant levels or the construction of a cap/cover to address the direct-contact pathway.**

Date of Entry: 11/8/2018.
Date of Worksheet Used: 03/14/2017.

List below only has contaminants with data.

Contaminant	CAS Number	NC RCL (mg/kg)	C RCL (mg/kg)	Not-To-Exceed D-C RCL (mg/kg)	Basis	BTV (mg/kg)	INPUTTED Site Data (mg/kg)	cPAH Cancer Risk from Data	Flag E = Individual Exceedance!	Hazard Quotient (HQ) from Data	Cancer Risk (CR) from Data
Dichloropropene, cis-1,3-	10061-01-5	-	-	1,210.	Csat		0.025				
Dichloropropene, trans-1,3-	10061-02-6	-	-	1,510.	Csat		0.025				
Diisopropyl Ether	108-20-3	3,220.	-	2,260.	Csat		0.025			0.	
Ethyl Chloride	75-00-3	19,500.	-	2,120.	Csat		0.067			0.	
Hexachlorobutadiene	87-68-3	78.2	1.63	1.63	ca		0.025			0.0003	1.5E-08
Isopropyltoluene, p-	99-87-6	-	-	162.	Csat		0.025				
Methylene Chloride	75-09-2	379.	61.8	61.8	ca		0.025			0.0001	4.0E-10
Propyl benzene	103-65-1	4,490.	-	264.	Csat		0.025			0.	
Silver	7440-22-4	391.	-	391.	nc		0.4			0.001	
Styrene	100-42-5	7,410.	-	867.	Csat		0.025			0.	
Tetrachloroethane, 1,1,1,2-	630-20-6	2,350.	2.78	2.78	ca		0.025			0.	9.0E-09
Tetrachloroethane, 1,1,2,2-	79-34-5	1,560.	0.81	0.81	ca		0.025			0.	3.1E-08
Trichlorobenzene, 1,2,3-	87-61-6	62.6	-	62.6	nc		0.025			0.0004	
Trichlorobenzene, 1,2,4-	120-82-1	80.8	24.	24.	ca		0.0476			0.0006	2.0E-09
Trichloroethane, 1,1,2-	79-00-5	2.16	1.59	1.59	ca		0.025			0.0116	1.6E-08
Trichlorofluoromethane	75-69-4	23,500.	-	1,230.	Csat		0.025			0.	
Trichloropropane, 1,2,3-	96-18-4	6.94	0.005	0.005	ca		0.025		E	0.0036	4.9E-06

TP-12 (6-7)

NR 722 Direct-Contact ***Exceedance*** - ***Hazard*** - ***Risk*** Calculation Summary from Soil Data (Exclusive Cumulative-only Assessment of cPAHs)

BRRTS # :
Type BRRTS No. Here (If Known)

# of Soil-Concentration Entries: 84

Please do not enter anything in this summary!

(Cumulative) cPAH Cancer Risk	Number of Individual Exceedance	(Cumulative) Hazard Index	(Cumulative) Cancer Risk
6.4E-08	2	0.0571	1.8E-05

Bottom-Line: **NO! This NON-INDUSTRIAL site sampling location will need either further cleanup to lower contaminant levels or the construction of a cap/cover to address the direct-contact pathway.**

Date of Entry: 11/8/2018.
Date of Worksheet Used: 03/14/2017.

List below only has contaminants with data.

Contaminant	CAS Number	NC RCL (mg/kg)	C RCL (mg/kg)	Not-To-Exceed D-C RCL (mg/kg)	Basis	BTV (mg/kg)	INPUTTED Site Data (mg/kg)	cPAH Cancer Risk from Data	Flag E = Individual Exceedance!	Hazard Quotient (HQ) from Data	Cancer Risk (CR) from Data
Benzene	71-43-2	106.	1.6	1.6	ca		0.025			0.0002	1.6E-08
Ethylbenzene	100-41-4	4,080.	8.02	8.02	ca		0.025			0.	3.1E-09
Toluene	108-88-3	5,240.	-	818.	Csat		0.025			0.	
Xylenes	1330-20-7	818.	-	260.	Csat		0.075			0.0001	
Methyl tert-Butyl Ether (MTBE)	1634-04-4	22,100.	63.8	63.8	ca		0.025			0.	3.9E-10
Dichloroethane, 1,2-	107-06-2	43.7	0.652	0.652	ca		0.025			0.0006	3.8E-08
Dibromoethane, 1,2-	106-93-4	100.	0.05	0.05	ca		0.025			0.0003	5.0E-07
Trichloroethylene	79-01-6	5.68	1.3	1.3	ca		0.025			0.0044	1.9E-08
Tetrachloroethylene	127-18-4	109.	33.	33.	ca		0.025			0.0002	7.6E-10
Vinyl Chloride	75-01-4	89.2	0.067	0.067	ca		0.025			0.0003	3.7E-07
Dichloroethylene, 1,1-	75-35-4	320.	-	320.	nc		0.025			0.0001	
Dichloroethylene, 1,2-trans-	156-60-5	1,560.	-	1,560.	nc		0.025			0.	
Dichloroethylene, 1,2-cis-	156-59-2	156.	-	156.	nc		0.025			0.0002	
Trichloroethane, 1,1,1-	71-55-6	11,500.	-	640.	Csat		0.025			0.	
Carbon Tetrachloride	56-23-5	131.	0.916	0.916	ca		0.025			0.0002	2.7E-08
Trimethylbenzene, 1,2,4-	95-63-6	373.	-	219.	Csat		0.025			0.0001	
Trimethylbenzene, 1,3,5-	108-67-8	339.	-	182.	Csat		0.025			0.0001	
Naphthalene	91-20-3	178.	5.52	5.52	ca		0.011			0.0001	2.0E-09
Benzo[a]pyrene	50-32-8	17.8	0.115	0.115	ca		0.0033	2.87E-08	cPAH	0.0002	2.9E-08
Acenaphthene	83-32-9	3,590.	-	3,590.	nc		0.0051			0.	
Acenaphthylene	208-96-8	-	-				0.0043				
Anthracene	120-12-7	17,900.	-	17,900.	nc		0.0075			0.	
Benz[a]anthracene	56-55-3	-	1.14	1.14	ca		0.0042	3.68E-09	cPAH		3.7E-09
Benzo[b]fluoranthene	205-99-2	-	1.15	1.15	ca		0.0037	3.22E-09	cPAH		3.2E-09
Benzo[g,h,i]perylene	191-24-2	-	-				0.0027				
Benzo[k]fluoranthene	207-08-9	-	11.5	11.5	ca		0.0033	2.87E-10	cPAH		2.9E-10
Chrysene	218-01-9	-	115.	115.	ca		0.0044	3.83E-11	cPAH		3.8E-11
Dibenz[a,h]anthracene	53-70-3	-	0.115	0.115	ca		0.0029	2.52E-08	cPAH		2.5E-08
Fluoranthene	206-44-0	2,390.	-	2,390.	nc		0.0068			0.	
Fluorene	86-73-7	2,390.	-	2,390.	nc		0.0054			0.	
Indeno[1,2,3-cd]pyrene	193-39-5	-	1.15	1.15	ca		0.0029	2.52E-09	cPAH		2.5E-09
Methylnaphthalene, 1-	90-12-0	4,180.	17.6	17.6	ca		0.0053			0.	3.0E-10
Methylnaphthalene, 2-	91-57-6	239.	-	239.	nc		0.0065			0.	
Phenanthrene	85-01-8	-	-				0.0153				
Pyrene	129-00-0	1,790.	-	1,790.	nc		0.0059			0.	
Arsenic, Inorganic	7440-38-2	34.9	0.677	0.677	ca	8.	3.6				
Barium	7440-39-3	15,300.	-	15,300.	nc	364.	10.6				
Cadmium (Diet)	7440-43-9	71.1	2,430.	71.1	nc	1.	0.17				
Chromium, Total	7440-47-3	-	-			44.	5.4				
Mercury (elemental)	7439-97-6	15.7	-	3.13	Csat		0.043			0.0027	
Lead and Compounds	7439-92-1	400.	-	400.		52.	2.6				
Selenium	7782-49-2	391.	-	391.	nc		1.7			0.0043	
Bromobenzene	108-86-1	342.	-	342.	nc		0.025			0.0001	
Bromochloromethane	74-97-5	216.	-	216.	nc		0.025			0.0001	
Bromodichloromethane	75-27-4	1,560.	0.418	0.418	ca		0.025			0.	6.0E-08
Bromoform	75-25-2	1,560.	25.4	25.4	ca		0.025			0.	9.8E-10
Bromomethane	74-83-9	9.6	-	9.6	nc		0.0699			0.0073	
Butylbenzene, n-	104-51-8	3,910.	-	108.	Csat		0.025			0.	
Butylbenzene, sec-	135-98-8	7,820.	-	145.	Csat		0.025			0.	
Butylbenzene, tert-	98-06-6	7,820.	-	183.	Csat		0.025			0.	
Chlorobenzene	108-90-7	370.	-	370.	nc		0.025			0.0001	
Chloroform	67-66-3	259.	0.454	0.454	ca		0.0464			0.0002	1.0E-07
Chloromethane	74-87-3	159.	-	159.	nc		0.025			0.0002	
Chlorotoluene, o-	95-49-8	1,560.	-	907.	Csat		0.025			0.	
Chlorotoluene, p-	106-43-4	1,560.	-	253.	Csat		0.025			0.	
Cumene	98-82-8	2,530.	-	268.	Csat		0.025			0.	
Dibromo-3-chloropropane, 1,2-	96-12-8	5.96	0.008	0.008	ca		0.0912		E	0.0153	1.2E-05
Dibromochloromethane	124-48-1	1,560.	8.28	8.28	ca		0.025			0.	3.0E-09
Dibromomethane (Methylene Bromide)	74-95-3	34.	-	34.	nc		0.025			0.0007	
Dichlorobenzene, 1,2-	95-50-1	2,350.	-	376.	Csat		0.025			0.	
Dichlorobenzene, 1,3-	541-73-1	-	-	297.	Csat		0.025				
Dichlorobenzene, 1,4-	106-46-7	3,810.	3.74	3.74	ca		0.025			0.	6.7E-09
Dichlorodifluoromethane	75-71-8	126.	-	126.	nc		0.025			0.0002	
Dichloroethane, 1,1-	75-34-3	15,600.	5.06	5.06	ca		0.025			0.	4.9E-09
Dichloropropane, 1,2-	78-87-5	22.6	0.406	0.406	ca		0.025			0.0011	6.2E-08
Dichloropropane, 1,3-	142-28-9	1,560.	-	1,490.	Csat		0.025			0.	
Dichloropropane, 2,2-	594-20-7	-	-	191.	Csat		0.025				

TP-12 (6-7)

BRRTS # :
Type BRRTS No. Here (If Known)

# of Soil-Concentration Entries: 84

Please do not enter anything in this summary!

(Cumulative) cPAH Cancer Risk	Number of Individual Exceedance	(Cumulative) Hazard Index	(Cumulative) Cancer Risk
6.4E-08	2	0.0571	1.8E-05

Bottom-Line: **NO! This NON-INDUSTRIAL site sampling location will need either further cleanup to lower contaminant levels or the construction of a cap/cover to address the direct-contact pathway.**

Date of Entry: 11/8/2018.
Date of Worksheet Used: 03/14/2017.

List below only has contaminants with data.

Contaminant	CAS Number	NC RCL (mg/kg)	C RCL (mg/kg)	Not-To-Exceed D-C RCL (mg/kg)	Basis	BTV (mg/kg)	INPUTTED Site Data (mg/kg)	cPAH Cancer Risk from Data	Flag E = Individual Exceedance!	Hazard Quotient (HQ) from Data	Cancer Risk (CR) from Data
Dichloropropene, cis-1,3-	10061-01-5	-	-	1,210.	Csat		0.025				
Dichloropropene, trans-1,3-	10061-02-6	-	-	1,510.	Csat		0.025				
Diisopropyl Ether	108-20-3	3,220.	-	2,260.	Csat		0.025			0.	
Ethyl Chloride	75-00-3	19,500.	-	2,120.	Csat		0.067			0.	
Hexachlorobutadiene	87-68-3	78.2	1.63	1.63	ca		0.025			0.0003	1.5E-08
Isopropyltoluene, p-	99-87-6	-	-	162.	Csat		0.025				
Methylene Chloride	75-09-2	379.	61.8	61.8	ca		0.025			0.0001	4.0E-10
Propyl benzene	103-65-1	4,490.	-	264.	Csat		0.025			0.	
Silver	7440-22-4	391.	-	391.	nc		0.45			0.0012	
Styrene	100-42-5	7,410.	-	867.	Csat		0.025			0.	
Tetrachloroethane, 1,1,1,2-	630-20-6	2,350.	2.78	2.78	ca		0.025			0.	9.0E-09
Tetrachloroethane, 1,1,2,2-	79-34-5	1,560.	0.81	0.81	ca		0.025			0.	3.1E-08
Trichlorobenzene, 1,2,3-	87-61-6	62.6	-	62.6	nc		0.025			0.0004	
Trichlorobenzene, 1,2,4-	120-82-1	80.8	24.	24.	ca		0.0476			0.0006	2.0E-09
Trichloroethane, 1,1,2-	79-00-5	2.16	1.59	1.59	ca		0.025			0.0116	1.6E-08
Trichlorofluoromethane	75-69-4	23,500.	-	1,230.	Csat		0.025			0.	
Trichloropropane, 1,2,3-	96-18-4	6.94	0.005	0.005	ca		0.025		E	0.0036	4.9E-06

TP-13 (4-5)

NR 722 Direct-Contact ***Exceedance*** - ***Hazard*** - ***Risk*** Calculation Summary from Soil Data (Exclusive Cumulative-only Assessment of cPAHs)

BRRTS # :
Type BRRTS No. Here (If Known)

# of Soil-Concentration Entries: 84

Please do not enter anything in this summary!

(Cumulative) cPAH Cancer Risk	Number of Individual Exceedance	(Cumulative) Hazard Index	(Cumulative) Cancer Risk
5.6E-08	2	0.0562	1.8E-05

Bottom-Line: **NO! This NON-INDUSTRIAL site sampling location will need either further cleanup to lower contaminant levels or the construction of a cap/cover to address the direct-contact pathway.**

Date of Entry: 11/8/2018.
Date of Worksheet Used: 03/14/2017.

List below only has contaminants with data.

Contaminant	CAS Number	NC RCL (mg/kg)	C RCL (mg/kg)	Not-To-Exceed D-C RCL (mg/kg)	Basis	BTV (mg/kg)	INPUTTED Site Data (mg/kg)	cPAH Cancer Risk from Data	Flag E = Individual Exceedance!	Hazard Quotient (HQ) from Data	Cancer Risk (CR) from Data
Benzene	71-43-2	106.	1.6	1.6	ca		0.025			0.0002	1.6E-08
Ethylbenzene	100-41-4	4,080.	8.02	8.02	ca		0.025			0.	3.1E-09
Toluene	108-88-3	5,240.	-	818.	Csat		0.025			0.	
Xylenes	1330-20-7	818.	-	260.	Csat		0.075			0.0001	
Methyl tert-Butyl Ether (MTBE)	1634-04-4	22,100.	63.8	63.8	ca		0.025			0.	3.9E-10
Dichloroethane, 1,2-	107-06-2	43.7	0.652	0.652	ca		0.025			0.0006	3.8E-08
Dibromoethane, 1,2-	106-93-4	100.	0.05	0.05	ca		0.025			0.0003	5.0E-07
Trichloroethylene	79-01-6	5.68	1.3	1.3	ca		0.025			0.0044	1.9E-08
Tetrachloroethylene	127-18-4	109.	33.	33.	ca		0.025			0.0002	7.6E-10
Vinyl Chloride	75-01-4	89.2	0.067	0.067	ca		0.025			0.0003	3.7E-07
Dichloroethylene, 1,1-	75-35-4	320.	-	320.	nc		0.025			0.0001	
Dichloroethylene, 1,2-trans-	156-60-5	1,560.	-	1,560.	nc		0.025			0.	
Dichloroethylene, 1,2-cis-	156-59-2	156.	-	156.	nc		0.025			0.0002	
Trichloroethane, 1,1,1-	71-55-6	11,500.	-	640.	Csat		0.025			0.	
Carbon Tetrachloride	56-23-5	131.	0.916	0.916	ca		0.025			0.0002	2.7E-08
Trimethylbenzene, 1,2,4-	95-63-6	373.	-	219.	Csat		0.025			0.0001	
Trimethylbenzene, 1,3,5-	108-67-8	339.	-	182.	Csat		0.025			0.0001	
Naphthalene	91-20-3	178.	5.52	5.52	ca		0.0098			0.0001	1.8E-09
Benzo[a]pyrene	50-32-8	17.8	0.115	0.115	ca		0.0029	2.52E-08	cPAH	0.0002	2.5E-08
Acenaphthene	83-32-9	3,590.	-	3,590.	nc		0.0045			0.	
Acenaphthylene	208-96-8	-	-				0.0038				
Anthracene	120-12-7	17,900.	-	17,900.	nc		0.0066			0.	
Benz[a]anthracene	56-55-3	-	1.14	1.14	ca		0.0037	3.25E-09	cPAH		3.2E-09
Benzo[b]fluoranthene	205-99-2	-	1.15	1.15	ca		0.0033	2.87E-09	cPAH		2.9E-09
Benzo[g,h,i]perylene	191-24-2	-	-				0.0024				
Benzo[k]fluoranthene	207-08-9	-	11.5	11.5	ca		0.0029	2.52E-10	cPAH		2.5E-10
Chrysene	218-01-9	-	115.	115.	ca		0.0039	3.39E-11	cPAH		3.4E-11
Dibenz[a,h]anthracene	53-70-3	-	0.115	0.115	ca		0.0026	2.26E-08	cPAH		2.3E-08
Fluoranthene	206-44-0	2,390.	-	2,390.	nc		0.0061			0.	
Fluorene	86-73-7	2,390.	-	2,390.	nc		0.0048			0.	
Indeno[1,2,3-cd]pyrene	193-39-5	-	1.15	1.15	ca		0.0026	2.26E-09	cPAH		2.3E-09
Methylnaphthalene, 1-	90-12-0	4,180.	17.6	17.6	ca		0.0047			0.	2.7E-10
Methylnaphthalene, 2-	91-57-6	239.	-	239.	nc		0.0058			0.	
Phenanthrene	85-01-8	-	-				0.0136				
Pyrene	129-00-0	1,790.	-	1,790.	nc		0.0053			0.	
Arsenic, Inorganic	7440-38-2	34.9	0.677	0.677	ca	8.	4				
Barium	7440-39-3	15,300.	-	15,300.	nc	364.	22.9				
Cadmium (Diet)	7440-43-9	71.1	2,430.	71.1	nc	1.	0.15				
Chromium, Total	7440-47-3	-	-			44.	7.3				
Mercury (elemental)	7439-97-6	15.7	-	3.13	Csat		0.039			0.0025	
Lead and Compounds	7439-92-1	400.	-	400.		52.	4.8				
Selenium	7782-49-2	391.	-	391.	nc		1.5			0.0038	
Bromobenzene	108-86-1	342.	-	342.	nc		0.025			0.0001	
Bromochloromethane	74-97-5	216.	-	216.	nc		0.025			0.0001	
Bromodichloromethane	75-27-4	1,560.	0.418	0.418	ca		0.025			0.	6.0E-08
Bromoform	75-25-2	1,560.	25.4	25.4	ca		0.025			0.	9.8E-10
Bromomethane	74-83-9	9.6	-	9.6	nc		0.0699			0.0073	
Butylbenzene, n-	104-51-8	3,910.	-	108.	Csat		0.025			0.	
Butylbenzene, sec-	135-98-8	7,820.	-	145.	Csat		0.025			0.	
Butylbenzene, tert-	98-06-6	7,820.	-	183.	Csat		0.025			0.	
Chlorobenzene	108-90-7	370.	-	370.	nc		0.025			0.0001	
Chloroform	67-66-3	259.	0.454	0.454	ca		0.0464			0.0002	1.0E-07
Chloromethane	74-87-3	159.	-	159.	nc		0.025			0.0002	
Chlorotoluene, o-	95-49-8	1,560.	-	907.	Csat		0.025			0.	
Chlorotoluene, p-	106-43-4	1,560.	-	253.	Csat		0.025			0.	
Cumene	98-82-8	2,530.	-	268.	Csat		0.025			0.	
Dibromo-3-chloropropane, 1,2-	96-12-8	5.96	0.008	0.008	ca		0.0912		E	0.0153	1.2E-05
Dibromochloromethane	124-48-1	1,560.	8.28	8.28	ca		0.025			0.	3.0E-09
Dibromomethane (Methylene Bromide)	74-95-3	34.	-	34.	nc		0.025			0.0007	
Dichlorobenzene, 1,2-	95-50-1	2,350.	-	376.	Csat		0.025			0.	
Dichlorobenzene, 1,3-	541-73-1	-	-	297.	Csat		0.025				
Dichlorobenzene, 1,4-	106-46-7	3,810.	3.74	3.74	ca		0.025			0.	6.7E-09
Dichlorodifluoromethane	75-71-8	126.	-	126.	nc		0.025			0.0002	
Dichloroethane, 1,1-	75-34-3	15,600.	5.06	5.06	ca		0.025			0.	4.9E-09
Dichloropropane, 1,2-	78-87-5	22.6	0.406	0.406	ca		0.025			0.0011	6.2E-08
Dichloropropane, 1,3-	142-28-9	1,560.	-	1,490.	Csat		0.025			0.	
Dichloropropane, 2,2-	594-20-7	-	-	191.	Csat		0.025				

TP-13 (4-5)

BRRTS # :
Type BRRTS No. Here (If Known)

# of Soil-Concentration Entries: 84

Please do not enter anything in this summary!

(Cumulative) cPAH Cancer Risk	Number of Individual Exceedance	(Cumulative) Hazard Index	(Cumulative) Cancer Risk
5.6E-08	2	0.0562	1.8E-05

Bottom-Line: **NO! This NON-INDUSTRIAL site sampling location will need either further cleanup to lower contaminant levels or the construction of a cap/cover to address the direct-contact pathway.**

Date of Entry: 11/8/2018.
Date of Worksheet Used: 03/14/2017.

List below only has contaminants with data.

Contaminant	CAS Number	NC RCL (mg/kg)	C RCL (mg/kg)	Not-To-Exceed D-C RCL (mg/kg)	Basis	BTV (mg/kg)	INPUTTED Site Data (mg/kg)	cPAH Cancer Risk from Data	Flag E = Individual Exceedance!	Hazard Quotient (HQ) from Data	Cancer Risk (CR) from Data
Dichloropropene, cis-1,3-	10061-01-5	-	-	1,210.	Csat		0.025				
Dichloropropene, trans-1,3-	10061-02-6	-	-	1,510.	Csat		0.025				
Diisopropyl Ether	108-20-3	3,220.	-	2,260.	Csat		0.025			0.	
Ethyl Chloride	75-00-3	19,500.	-	2,120.	Csat		0.067			0.	
Hexachlorobutadiene	87-68-3	78.2	1.63	1.63	ca		0.025			0.0003	1.5E-08
Isopropyltoluene, p-	99-87-6	-	-	162.	Csat		0.025				
Methylene Chloride	75-09-2	379.	61.8	61.8	ca		0.025			0.0001	4.0E-10
Propyl benzene	103-65-1	4,490.	-	264.	Csat		0.025			0.	
Silver	7440-22-4	391.	-	391.	nc		0.38			0.001	
Styrene	100-42-5	7,410.	-	867.	Csat		0.025			0.	
Tetrachloroethane, 1,1,1,2-	630-20-6	2,350.	2.78	2.78	ca		0.025			0.	9.0E-09
Tetrachloroethane, 1,1,2,2-	79-34-5	1,560.	0.81	0.81	ca		0.025			0.	3.1E-08
Trichlorobenzene, 1,2,3-	87-61-6	62.6	-	62.6	nc		0.025			0.0004	
Trichlorobenzene, 1,2,4-	120-82-1	80.8	24.	24.	ca		0.0476			0.0006	2.0E-09
Trichloroethane, 1,1,2-	79-00-5	2.16	1.59	1.59	ca		0.025			0.0116	1.6E-08
Trichlorofluoromethane	75-69-4	23,500.	-	1,230.	Csat		0.025			0.	
Trichloropropane, 1,2,3-	96-18-4	6.94	0.005	0.005	ca		0.025		E	0.0036	4.9E-06

TP-14 (7-8)

NR 722 Direct-Contact ***Exceedance*** - ***Hazard*** - ***Risk*** Calculation Summary from Soil Data (Exclusive Cumulative-only Assessment of cPAHs)

BRRTS # :
Type BRRTS No. Here (If Known)

# of Soil-Concentration Entries: 84

Please do not enter anything in this summary!

(Cumulative) cPAH Cancer Risk	Number of Individual Exceedance	(Cumulative) Hazard Index	(Cumulative) Cancer Risk
6.0E-08	2	0.0567	1.8E-05

Bottom-Line: **NO! This NON-INDUSTRIAL site sampling location will need either further cleanup to lower contaminant levels or the construction of a cap/cover to address the direct-contact pathway.**

Date of Entry: 11/8/2018.
Date of Worksheet Used: 03/14/2017.

List below only has contaminants with data.

Contaminant	CAS Number	NC RCL (mg/kg)	C RCL (mg/kg)	Not-To-Exceed D-C RCL (mg/kg)	Basis	BTV (mg/kg)	INPUTTED Site Data (mg/kg)	cPAH Cancer Risk from Data	Flag E = Individual Exceedance!	Hazard Quotient (HQ) from Data	Cancer Risk (CR) from Data
Benzene	71-43-2	106.	1.6	1.6	ca		0.025			0.0002	1.6E-08
Ethylbenzene	100-41-4	4,080.	8.02	8.02	ca		0.025			0.	3.1E-09
Toluene	108-88-3	5,240.	-	818.	Csat		0.025			0.	
Xylenes	1330-20-7	818.	-	260.	Csat		0.075			0.0001	
Methyl tert-Butyl Ether (MTBE)	1634-04-4	22,100.	63.8	63.8	ca		0.025			0.	3.9E-10
Dichloroethane, 1,2-	107-06-2	43.7	0.652	0.652	ca		0.025			0.0006	3.8E-08
Dibromoethane, 1,2-	106-93-4	100.	0.05	0.05	ca		0.025			0.0003	5.0E-07
Trichloroethylene	79-01-6	5.68	1.3	1.3	ca		0.025			0.0044	1.9E-08
Tetrachloroethylene	127-18-4	109.	33.	33.	ca		0.025			0.0002	7.6E-10
Vinyl Chloride	75-01-4	89.2	0.067	0.067	ca		0.025			0.0003	3.7E-07
Dichloroethylene, 1,1-	75-35-4	320.	-	320.	nc		0.025			0.0001	
Dichloroethylene, 1,2-trans-	156-60-5	1,560.	-	1,560.	nc		0.025			0.	
Dichloroethylene, 1,2-cis-	156-59-2	156.	-	156.	nc		0.025			0.0002	
Trichloroethane, 1,1,1-	71-55-6	11,500.	-	640.	Csat		0.025			0.	
Carbon Tetrachloride	56-23-5	131.	0.916	0.916	ca		0.025			0.0002	2.7E-08
Trimethylbenzene, 1,2,4-	95-63-6	373.	-	219.	Csat		0.025			0.0001	
Trimethylbenzene, 1,3,5-	108-67-8	339.	-	182.	Csat		0.025			0.0001	
Naphthalene	91-20-3	178.	5.52	5.52	ca		0.0103			0.0001	1.9E-09
Benzo[a]pyrene	50-32-8	17.8	0.115	0.115	ca		0.0031	2.70E-08	cPAH	0.0002	2.7E-08
Acenaphthene	83-32-9	3,590.	-	3,590.	nc		0.0047			0.	
Acenaphthylene	208-96-8	-	-				0.004				
Anthracene	120-12-7	17,900.	-	17,900.	nc		0.007			0.	
Benz[a]anthracene	56-55-3	-	1.14	1.14	ca		0.0039	3.42E-09	cPAH		3.4E-09
Benzo[b]fluoranthene	205-99-2	-	1.15	1.15	ca		0.0035	3.04E-09	cPAH		3.0E-09
Benzo[g,h,i]perylene	191-24-2	-	-				0.0025				
Benzo[k]fluoranthene	207-08-9	-	11.5	11.5	ca		0.0031	2.70E-10	cPAH		2.7E-10
Chrysene	218-01-9	-	115.	115.	ca		0.0041	3.57E-11	cPAH		3.6E-11
Dibenz[a,h]anthracene	53-70-3	-	0.115	0.115	ca		0.0027	2.35E-08	cPAH		2.3E-08
Fluoranthene	206-44-0	2,390.	-	2,390.	nc		0.0064			0.	
Fluorene	86-73-7	2,390.	-	2,390.	nc		0.0051			0.	
Indeno[1,2,3-cd]pyrene	193-39-5	-	1.15	1.15	ca		0.0027	2.35E-09	cPAH		2.3E-09
Methylnaphthalene, 1-	90-12-0	4,180.	17.6	17.6	ca		0.0049			0.	2.8E-10
Methylnaphthalene, 2-	91-57-6	239.	-	239.	nc		0.0061			0.	
Phenanthrene	85-01-8	-	-				0.0143				
Pyrene	129-00-0	1,790.	-	1,790.	nc		0.0055			0.	
Arsenic, Inorganic	7440-38-2	34.9	0.677	0.677	ca	8.	4.8				
Barium	7440-39-3	15,300.	-	15,300.	nc	364.	65.1				
Cadmium (Diet)	7440-43-9	71.1	2,430.	71.1	nc	1.	0.16				
Chromium, Total	7440-47-3	-	-			44.	16.5				
Mercury (elemental)	7439-97-6	15.7	-	3.13	Csat		0.042			0.0027	
Lead and Compounds	7439-92-1	400.	-	400.		52.	6.8				
Selenium	7782-49-2	391.	-	391.	nc		1.6			0.0041	
Bromobenzene	108-86-1	342.	-	342.	nc		0.025			0.0001	
Bromochloromethane	74-97-5	216.	-	216.	nc		0.025			0.0001	
Bromodichloromethane	75-27-4	1,560.	0.418	0.418	ca		0.025			0.	6.0E-08
Bromoform	75-25-2	1,560.	25.4	25.4	ca		0.025			0.	9.8E-10
Bromomethane	74-83-9	9.6	-	9.6	nc		0.0699			0.0073	
Butylbenzene, n-	104-51-8	3,910.	-	108.	Csat		0.025			0.	
Butylbenzene, sec-	135-98-8	7,820.	-	145.	Csat		0.025			0.	
Butylbenzene, tert-	98-06-6	7,820.	-	183.	Csat		0.025			0.	
Chlorobenzene	108-90-7	370.	-	370.	nc		0.025			0.0001	
Chloroform	67-66-3	259.	0.454	0.454	ca		0.0464			0.0002	1.0E-07
Chloromethane	74-87-3	159.	-	159.	nc		0.025			0.0002	
Chlorotoluene, o-	95-49-8	1,560.	-	907.	Csat		0.025			0.	
Chlorotoluene, p-	106-43-4	1,560.	-	253.	Csat		0.025			0.	
Cumene	98-82-8	2,530.	-	268.	Csat		0.025			0.	
Dibromo-3-chloropropane, 1,2-	96-12-8	5.96	0.008	0.008	ca		0.0912		E	0.0153	1.2E-05
Dibromochloromethane	124-48-1	1,560.	8.28	8.28	ca		0.025			0.	3.0E-09
Dibromomethane (Methylene Bromide)	74-95-3	34.	-	34.	nc		0.025			0.0007	
Dichlorobenzene, 1,2-	95-50-1	2,350.	-	376.	Csat		0.025			0.	
Dichlorobenzene, 1,3-	541-73-1	-	-	297.	Csat		0.025				
Dichlorobenzene, 1,4-	106-46-7	3,810.	3.74	3.74	ca		0.025			0.	6.7E-09
Dichlorodifluoromethane	75-71-8	126.	-	126.	nc		0.025			0.0002	
Dichloroethane, 1,1-	75-34-3	15,600.	5.06	5.06	ca		0.025			0.	4.9E-09
Dichloropropane, 1,2-	78-87-5	22.6	0.406	0.406	ca		0.025			0.0011	6.2E-08
Dichloropropane, 1,3-	142-28-9	1,560.	-	1,490.	Csat		0.025			0.	
Dichloropropane, 2,2-	594-20-7	-	-	191.	Csat		0.025				

TP-14 (7-8)

BRRTS # :
Type BRRTS No. Here (If Known)

# of Soil-Concentration Entries: 84

Please do not enter anything in this summary!

(Cumulative) cPAH Cancer Risk	Number of Individual Exceedance	(Cumulative) Hazard Index	(Cumulative) Cancer Risk
6.0E-08	2	0.0567	1.8E-05

Bottom-Line: **NO! This NON-INDUSTRIAL site sampling location will need either further cleanup to lower contaminant levels or the construction of a cap/cover to address the direct-contact pathway.**

Date of Entry: 11/8/2018.
Date of Worksheet Used: 03/14/2017.

List below only has contaminants with data.

Contaminant	CAS Number	NC RCL (mg/kg)	C RCL (mg/kg)	Not-To-Exceed D-C RCL (mg/kg)	Basis	BTV (mg/kg)	INPUTTED Site Data (mg/kg)	cPAH Cancer Risk from Data	Flag E = Individual Exceedance!	Hazard Quotient (HQ) from Data	Cancer Risk (CR) from Data
Dichloropropene, cis-1,3-	10061-01-5	-	-	1,210.	Csat		0.025				
Dichloropropene, trans-1,3-	10061-02-6	-	-	1,510.	Csat		0.025				
Diisopropyl Ether	108-20-3	3,220.	-	2,260.	Csat		0.025			0.	
Ethyl Chloride	75-00-3	19,500.	-	2,120.	Csat		0.067			0.	
Hexachlorobutadiene	87-68-3	78.2	1.63	1.63	ca		0.025			0.0003	1.5E-08
Isopropyltoluene, p-	99-87-6	-	-	162.	Csat		0.025				
Methylene Chloride	75-09-2	379.	61.8	61.8	ca		0.025			0.0001	4.0E-10
Propyl benzene	103-65-1	4,490.	-	264.	Csat		0.025			0.	
Silver	7440-22-4	391.	-	391.	nc		0.41			0.001	
Styrene	100-42-5	7,410.	-	867.	Csat		0.025			0.	
Tetrachloroethane, 1,1,1,2-	630-20-6	2,350.	2.78	2.78	ca		0.025			0.	9.0E-09
Tetrachloroethane, 1,1,2,2-	79-34-5	1,560.	0.81	0.81	ca		0.025			0.	3.1E-08
Trichlorobenzene, 1,2,3-	87-61-6	62.6	-	62.6	nc		0.025			0.0004	
Trichlorobenzene, 1,2,4-	120-82-1	80.8	24.	24.	ca		0.0476			0.0006	2.0E-09
Trichloroethane, 1,1,2-	79-00-5	2.16	1.59	1.59	ca		0.025			0.0116	1.6E-08
Trichlorofluoromethane	75-69-4	23,500.	-	1,230.	Csat		0.025			0.	
Trichloropropane, 1,2,3-	96-18-4	6.94	0.005	0.005	ca		0.025		E	0.0036	4.9E-06

NR 722 Direct-Contact ***Exceedance*** - ***Hazard*** - ***Risk*** Calculation Summary from Soil Data (Exclusive Cumulative-only Assessment of cPAHs)

BRRTS # :
Type BRRTS No. Here (If Known)

# of Soil-Concentration Entries: 84

Please do not enter anything in this summary!

(Cumulative) cPAH Cancer Risk	Number of Individual Exceedance	(Cumulative) Hazard Index	(Cumulative) Cancer Risk
2.0E-07	2	0.0563	1.9E-05

Bottom-Line: **NO! This NON-INDUSTRIAL site sampling location will need either further cleanup to lower contaminant levels or the construction of a cap/cover to address the direct-contact pathway.**

Date of Entry: 11/8/2018
Date of Worksheet Used: 03/14/2017

List below only has contaminants with data.

Contaminant	CAS Number	NC RCL (mg/kg)	C RCL (mg/kg)	Not-To-Exceed D-C RCL (mg/kg)	Basis	BTV (mg/kg)	INPUTTED Site Data (mg/kg)	cPAH Cancer Risk from Data	Flag E = Individual Exceedance!	Hazard Quotient (HQ) from Data	Cancer Risk (CR) from Data
Benzene	71-43-2	106.	1.6	1.6	ca		0.025			0.0002	1.6E-08
Ethylbenzene	100-41-4	4,080.	8.02	8.02	ca		0.025			0.	3.1E-09
Toluene	108-88-3	5,240.	-	818.	Csat		0.025			0.	
Xylenes	1330-20-7	818.	-	260.	Csat		0.075			0.0001	
Methyl tert-Butyl Ether (MTBE)	1634-04-4	22,100.	63.8	63.8	ca		0.025			0.	3.9E-10
Dichloroethane, 1,2-	107-06-2	43.7	0.652	0.652	ca		0.025			0.0006	3.8E-08
Dibromoethane, 1,2-	106-93-4	100.	0.05	0.05	ca		0.025			0.0003	5.0E-07
Trichloroethylene	79-01-6	5.68	1.3	1.3	ca		0.025			0.0044	1.9E-08
Tetrachloroethylene	127-18-4	109.	33.	33.	ca		0.025			0.0002	7.6E-10
Vinyl Chloride	75-01-4	89.2	0.067	0.067	ca		0.025			0.0003	3.7E-07
Dichloroethylene, 1,1-	75-35-4	320.	-	320.	nc		0.025			0.0001	
Dichloroethylene, 1,2-trans-	156-60-5	1,560.	-	1,560.	nc		0.025			0.	
Dichloroethylene, 1,2-cis-	156-59-2	156.	-	156.	nc		0.025			0.0002	
Trichloroethane, 1,1,1-	71-55-6	11,500.	-	640.	Csat		0.025			0.	
Carbon Tetrachloride	56-23-5	131.	0.916	0.916	ca		0.025			0.0002	2.7E-08
Trimethylbenzene, 1,2,4-	95-63-6	373.	-	219.	Csat		0.025			0.0001	
Trimethylbenzene, 1,3,5-	108-67-8	339.	-	182.	Csat		0.025			0.0001	
Naphthalene	91-20-3	178.	5.52	5.52	ca		0.0091			0.0001	1.6E-09
Benzo[a]pyrene	50-32-8	17.8	0.115	0.115	ca		0.0151	1.31E-07	cPAH	0.0008	1.3E-07
Acenaphthene	83-32-9	3,590.	-	3,590.	nc		0.0042			0.	
Acenaphthylene	208-96-8	-	-				0.0036				
Anthracene	120-12-7	17,900.	-	17,900.	nc		0.0062			0.	
Benz[a]anthracene	56-55-3	-	1.14	1.14	ca		0.0128	1.12E-08	cPAH		1.1E-08
Benzo[b]fluoranthene	205-99-2	-	1.15	1.15	ca		0.0258	2.24E-08	cPAH		2.2E-08
Benzo[g,h,i]perylene	191-24-2	-	-				0.0107				
Benzo[k]fluoranthene	207-08-9	-	11.5	11.5	ca		0.0102	8.87E-10	cPAH		8.9E-10
Chrysene	218-01-9	-	115.	115.	ca		0.0162	1.41E-10	cPAH		1.4E-10
Dibenz[a,h]anthracene	53-70-3	-	0.115	0.115	ca		0.0033	2.87E-08	cPAH		2.9E-08
Fluoranthene	206-44-0	2,390.	-	2,390.	nc		0.0313			0.	
Fluorene	86-73-7	2,390.	-	2,390.	nc		0.0045			0.	
Indeno[1,2,3-cd]pyrene	193-39-5	-	1.15	1.15	ca		0.0076	6.61E-09	cPAH		6.6E-09
Methylnaphthalene, 1-	90-12-0	4,180.	17.6	17.6	ca		0.0043			0.	2.4E-10
Methylnaphthalene, 2-	91-57-6	239.	-	239.	nc		0.0054			0.	
Phenanthrene	85-01-8	-	-				0.0133				
Pyrene	129-00-0	1,790.	-	1,790.	nc		0.0268			0.	
Arsenic, Inorganic	7440-38-2	34.9	0.677	0.677	ca	8.	3.4				
Barium	7440-39-3	15,300.	-	15,300.	nc	364.	47.1				
Cadmium (Diet)	7440-43-9	71.1	2,430.	71.1	nc	1.	0.14				
Chromium, Total	7440-47-3	-	-			44.	9.5				
Mercury (elemental)	7439-97-6	15.7	-	3.13	Csat		0.035			0.0022	
Lead and Compounds	7439-92-1	400.	-	400.		52.	29.3				
Selenium	7782-49-2	391.	-	391.	nc		1.4			0.0036	
Bromobenzene	108-86-1	342.	-	342.	nc		0.025			0.0001	
Bromochloromethane	74-97-5	216.	-	216.	nc		0.025			0.0001	
Bromodichloromethane	75-27-4	1,560.	0.418	0.418	ca		0.025			0.	6.0E-08
Bromoform	75-25-2	1,560.	25.4	25.4	ca		0.025			0.	9.8E-10
Bromomethane	74-83-9	9.6	-	9.6	nc		0.0699			0.0073	
Butylbenzene, n-	104-51-8	3,910.	-	108.	Csat		0.025			0.	
Butylbenzene, sec-	135-98-8	7,820.	-	145.	Csat		0.025			0.	
Butylbenzene, tert-	98-06-6	7,820.	-	183.	Csat		0.025			0.	
Chlorobenzene	108-90-7	370.	-	370.	nc		0.025			0.0001	
Chloroform	67-66-3	259.	0.454	0.454	ca		0.0464			0.0002	1.0E-07
Chloromethane	74-87-3	159.	-	159.	nc		0.025			0.0002	
Chlorotoluene, o-	95-49-8	1,560.	-	907.	Csat		0.025			0.	
Chlorotoluene, p-	106-43-4	1,560.	-	253.	Csat		0.025			0.	
Cumene	98-82-8	2,530.	-	268.	Csat		0.025			0.	
Dibromo-3-chloropropane, 1,2-	96-12-8	5.96	0.008	0.008	ca		0.0912		E	0.0153	1.2E-05
Dibromochloromethane	124-48-1	1,560.	8.28	8.28	ca		0.025			0.	3.0E-09
Dibromomethane (Methylene Bromide)	74-95-3	34.	-	34.	nc		0.025			0.0007	
Dichlorobenzene, 1,2-	95-50-1	2,350.	-	376.	Csat		0.025			0.	
Dichlorobenzene, 1,3-	541-73-1	-	-	297.	Csat		0.025				
Dichlorobenzene, 1,4-	106-46-7	3,810.	3.74	3.74	ca		0.025			0.	6.7E-09
Dichlorodifluoromethane	75-71-8	126.	-	126.	nc		0.025			0.0002	
Dichloroethane, 1,1-	75-34-3	15,600.	5.06	5.06	ca		0.025			0.	4.9E-09
Dichloropropane, 1,2-	78-87-5	22.6	0.406	0.406	ca		0.025			0.0011	6.2E-08
Dichloropropane, 1,3-	142-28-9	1,560.	-	1,490.	Csat		0.025			0.	
Dichloropropane, 2,2-	594-20-7	-	-	191.	Csat		0.025				

TP-15 (6-7)

BRRTS # :
Type BRRTS No. Here (If Known)

# of Soil-Concentration Entries: 84

Please do not enter anything in this summary!

(Cumulative) cPAH Cancer Risk	Number of Individual Exceedance	(Cumulative) Hazard Index	(Cumulative) Cancer Risk
2.0E-07	2	0.0563	1.9E-05

Bottom-Line: **NO! This NON-INDUSTRIAL site sampling location will need either further cleanup to lower contaminant levels or the construction of a cap/cover to address the direct-contact pathway.**

Date of Entry: 11/8/2018.
Date of Worksheet Used: 03/14/2017.

List below only has contaminants with data.

Contaminant	CAS Number	NC RCL (mg/kg)	C RCL (mg/kg)	Not-To-Exceed D-C RCL (mg/kg)	Basis	BTV (mg/kg)	INPUTTED Site Data (mg/kg)	cPAH Cancer Risk from Data	Flag E = Individual Exceedance!	Hazard Quotient (HQ) from Data	Cancer Risk (CR) from Data
Dichloropropene, cis-1,3-	10061-01-5	-	-	1,210.	Csat		0.025				
Dichloropropene, trans-1,3-	10061-02-6	-	-	1,510.	Csat		0.025				
Diisopropyl Ether	108-20-3	3,220.	-	2,260.	Csat		0.025			0.	
Ethyl Chloride	75-00-3	19,500.	-	2,120.	Csat		0.067			0.	
Hexachlorobutadiene	87-68-3	78.2	1.63	1.63	ca		0.025			0.0003	1.5E-08
Isopropyltoluene, p-	99-87-6	-	-	162.	Csat		0.025				
Methylene Chloride	75-09-2	379.	61.8	61.8	ca		0.025			0.0001	4.0E-10
Propyl benzene	103-65-1	4,490.	-	264.	Csat		0.025			0.	
Silver	7440-22-4	391.	-	391.	nc		0.36			0.0009	
Styrene	100-42-5	7,410.	-	867.	Csat		0.025			0.	
Tetrachloroethane, 1,1,1,2-	630-20-6	2,350.	2.78	2.78	ca		0.025			0.	9.0E-09
Tetrachloroethane, 1,1,2,2-	79-34-5	1,560.	0.81	0.81	ca		0.025			0.	3.1E-08
Trichlorobenzene, 1,2,3-	87-61-6	62.6	-	62.6	nc		0.025			0.0004	
Trichlorobenzene, 1,2,4-	120-82-1	80.8	24.	24.	ca		0.0476			0.0006	2.0E-09
Trichloroethane, 1,1,2-	79-00-5	2.16	1.59	1.59	ca		0.025			0.0116	1.6E-08
Trichlorofluoromethane	75-69-4	23,500.	-	1,230.	Csat		0.025			0.	
Trichloropropane, 1,2,3-	96-18-4	6.94	0.005	0.005	ca		0.025		E	0.0036	4.9E-06

NR 722 Direct-Contact ***Exceedance*** - ***Hazard*** - ***Risk*** Calculation Summary from Soil Data (Exclusive Cumulative-only Assessment of cPAHs)

BRRTS # :
Type BRRTS No. Here (If Known)

# of Soil-Concentration Entries: 84

Please do not enter anything in this summary!

(Cumulative) cPAH Cancer Risk	Number of Individual Exceedance	(Cumulative) Hazard Index	(Cumulative) Cancer Risk
5.1E-06	2	0.0812	2.3E-05

Bottom-Line: **NO! This NON-INDUSTRIAL site sampling location will need either further cleanup to lower contaminant levels or the construction of a cap/cover to address the direct-contact pathway.**

Date of Entry: 11/8/2018.
Date of Worksheet Used: 03/14/2017.

List below only has contaminants with data.

Contaminant	CAS Number	NC RCL (mg/kg)	C RCL (mg/kg)	Not-To-Exceed D-C RCL (mg/kg)	Basis	BTV (mg/kg)	INPUTTED Site Data (mg/kg)	cPAH Cancer Risk from Data	Flag E = Individual Exceedance!	Hazard Quotient (HQ) from Data	Cancer Risk (CR) from Data
Benzene	71-43-2	106.	1.6	1.6	ca		0.025			0.0002	1.6E-08
Ethylbenzene	100-41-4	4,080.	8.02	8.02	ca		0.025			0.	3.1E-09
Toluene	108-88-3	5,240.	-	818.	Csat		0.025			0.	
Xylenes	1330-20-7	818.	-	260.	Csat		0.075			0.0001	
Methyl tert-Butyl Ether (MTBE)	1634-04-4	22,100.	63.8	63.8	ca		0.025			0.	3.9E-10
Dichloroethane, 1,2-	107-06-2	43.7	0.652	0.652	ca		0.025			0.0006	3.8E-08
Dibromoethane, 1,2-	106-93-4	100.	0.05	0.05	ca		0.025			0.0003	5.0E-07
Trichloroethylene	79-01-6	5.68	1.3	1.3	ca		0.025			0.0044	1.9E-08
Tetrachloroethylene	127-18-4	109.	33.	33.	ca		0.025			0.0002	7.6E-10
Vinyl Chloride	75-01-4	89.2	0.067	0.067	ca		0.025			0.0003	3.7E-07
Dichloroethylene, 1,1-	75-35-4	320.	-	320.	nc		0.025			0.0001	
Dichloroethylene, 1,2-trans-	156-60-5	1,560.	-	1,560.	nc		0.025			0.	
Dichloroethylene, 1,2-cis-	156-59-2	156.	-	156.	nc		0.025			0.0002	
Trichloroethane, 1,1,1-	71-55-6	11,500.	-	640.	Csat		0.025			0.	
Carbon Tetrachloride	56-23-5	131.	0.916	0.916	ca		0.025			0.0002	2.7E-08
Trimethylbenzene, 1,2,4-	95-63-6	373.	-	219.	Csat		0.025			0.0001	
Trimethylbenzene, 1,3,5-	108-67-8	339.	-	182.	Csat		0.025			0.0001	
Naphthalene	91-20-3	178.	5.52	5.52	ca		0.0335			0.0002	6.1E-09
Benzo[a]pyrene	50-32-8	17.8	0.115	0.115	ca		0.415	3.61E-06	cPAH	0.0233	3.6E-06
Acenaphthene	83-32-9	3,590.	-	3,590.	nc		0.0199			0.	
Acenaphthylene	208-96-8	-	-				0.0131				
Anthracene	120-12-7	17,900.	-	17,900.	nc		0.0866			0.	
Benz[a]anthracene	56-55-3	-	1.14	1.14	ca		0.513	4.50E-07	cPAH		4.5E-07
Benzo[b]fluoranthene	205-99-2	-	1.15	1.15	ca		0.481	4.18E-07	cPAH		4.2E-07
Benzo[g,h,i]perylene	191-24-2	-	-				0.135				
Benzo[k]fluoranthene	207-08-9	-	11.5	11.5	ca		0.165	1.43E-08	cPAH		1.4E-08
Chrysene	218-01-9	-	115.	115.	ca		0.587	5.10E-09	cPAH		5.1E-09
Dibenz[a,h]anthracene	53-70-3	-	0.115	0.115	ca		0.0612	5.32E-07	cPAH		5.3E-07
Fluoranthene	206-44-0	2,390.	-	2,390.	nc		0.706			0.0003	
Fluorene	86-73-7	2,390.	-	2,390.	nc		0.0177			0.	
Indeno[1,2,3-cd]pyrene	193-39-5	-	1.15	1.15	ca		0.118	1.03E-07	cPAH		1.0E-07
Methylnaphthalene, 1-	90-12-0	4,180.	17.6	17.6	ca		0.016			0.	9.1E-10
Methylnaphthalene, 2-	91-57-6	239.	-	239.	nc		0.0199			0.0001	
Phenanthrene	85-01-8	-	-				0.167				
Pyrene	129-00-0	1,790.	-	1,790.	nc		1.14			0.0006	
Arsenic, Inorganic	7440-38-2	34.9	0.677	0.677	ca	8.	7.2				
Barium	7440-39-3	15,300.	-	15,300.	nc	364.	95.5				
Cadmium (Diet)	7440-43-9	71.1	2,430.	71.1	nc	1.	0.15				
Chromium, Total	7440-47-3	-	-			44.	20.6				
Mercury (elemental)	7439-97-6	15.7	-	3.13	Csat		0.05			0.0032	
Lead and Compounds	7439-92-1	400.	-	400.		52.	18				
Selenium	7782-49-2	391.	-	391.	nc		1.5			0.0038	
Bromobenzene	108-86-1	342.	-	342.	nc		0.025			0.0001	
Bromochloromethane	74-97-5	216.	-	216.	nc		0.025			0.0001	
Bromodichloromethane	75-27-4	1,560.	0.418	0.418	ca		0.025			0.	6.0E-08
Bromoform	75-25-2	1,560.	25.4	25.4	ca		0.025			0.	9.8E-10
Bromomethane	74-83-9	9.6	-	9.6	nc		0.0699			0.0073	
Butylbenzene, n-	104-51-8	3,910.	-	108.	Csat		0.025			0.	
Butylbenzene, sec-	135-98-8	7,820.	-	145.	Csat		0.025			0.	
Butylbenzene, tert-	98-06-6	7,820.	-	183.	Csat		0.025			0.	
Chlorobenzene	108-90-7	370.	-	370.	nc		0.025			0.0001	
Chloroform	67-66-3	259.	0.454	0.454	ca		0.0464			0.0002	1.0E-07
Chloromethane	74-87-3	159.	-	159.	nc		0.025			0.0002	
Chlorotoluene, o-	95-49-8	1,560.	-	907.	Csat		0.025			0.	
Chlorotoluene, p-	106-43-4	1,560.	-	253.	Csat		0.025			0.	
Cumene	98-82-8	2,530.	-	268.	Csat		0.025			0.	
Dibromo-3-chloropropane, 1,2-	96-12-8	5.96	0.008	0.008	ca		0.0912		E	0.0153	1.2E-05
Dibromochloromethane	124-48-1	1,560.	8.28	8.28	ca		0.025			0.	3.0E-09
Dibromomethane (Methylene Bromide)	74-95-3	34.	-	34.	nc		0.025			0.0007	
Dichlorobenzene, 1,2-	95-50-1	2,350.	-	376.	Csat		0.025			0.	
Dichlorobenzene, 1,3-	541-73-1	-	-	297.	Csat		0.025				
Dichlorobenzene, 1,4-	106-46-7	3,810.	3.74	3.74	ca		0.025			0.	6.7E-09
Dichlorodifluoromethane	75-71-8	126.	-	126.	nc		0.025			0.0002	
Dichloroethane, 1,1-	75-34-3	15,600.	5.06	5.06	ca		0.025			0.	4.9E-09
Dichloropropane, 1,2-	78-87-5	22.6	0.406	0.406	ca		0.025			0.0011	6.2E-08
Dichloropropane, 1,3-	142-28-9	1,560.	-	1,490.	Csat		0.025			0.	
Dichloropropane, 2,2-	594-20-7	-	-	191.	Csat		0.025				

TP-16 (4-5)

BRRTS # :
Type BRRTS No. Here (If Known)

# of Soil-Concentration Entries: 84

Please do not enter anything in this summary!

(Cumulative) cPAH Cancer Risk	Number of Individual Exceedance	(Cumulative) Hazard Index	(Cumulative) Cancer Risk
5.1E-06	2	0.0812	2.3E-05

Bottom-Line: **NO! This NON-INDUSTRIAL site sampling location will need either further cleanup to lower contaminant levels or the construction of a cap/cover to address the direct-contact pathway.**

Date of Entry: 11/8/2018.
Date of Worksheet Used: 03/14/2017.

List below only has contaminants with data.

Contaminant	CAS Number	NC RCL (mg/kg)	C RCL (mg/kg)	Not-To-Exceed D-C RCL (mg/kg)	Basis	BTV (mg/kg)	INPUTTED Site Data (mg/kg)	cPAH Cancer Risk from Data	Flag E = Individual Exceedance!	Hazard Quotient (HQ) from Data	Cancer Risk (CR) from Data
Dichloropropene, cis-1,3-	10061-01-5	-	-	1,210.	Csat		0.025				
Dichloropropene, trans-1,3-	10061-02-6	-	-	1,510.	Csat		0.025				
Diisopropyl Ether	108-20-3	3,220.	-	2,260.	Csat		0.025			0.	
Ethyl Chloride	75-00-3	19,500.	-	2,120.	Csat		0.067			0.	
Hexachlorobutadiene	87-68-3	78.2	1.63	1.63	ca		0.025			0.0003	1.5E-08
Isopropyltoluene, p-	99-87-6	-	-	162.	Csat		0.025				
Methylene Chloride	75-09-2	379.	61.8	61.8	ca		0.025			0.0001	4.0E-10
Propyl benzene	103-65-1	4,490.	-	264.	Csat		0.025			0.	
Silver	7440-22-4	391.	-	391.	nc		0.4			0.001	
Styrene	100-42-5	7,410.	-	867.	Csat		0.025			0.	
Tetrachloroethane, 1,1,1,2-	630-20-6	2,350.	2.78	2.78	ca		0.025			0.	9.0E-09
Tetrachloroethane, 1,1,2,2-	79-34-5	1,560.	0.81	0.81	ca		0.025			0.	3.1E-08
Trichlorobenzene, 1,2,3-	87-61-6	62.6	-	62.6	nc		0.025			0.0004	
Trichlorobenzene, 1,2,4-	120-82-1	80.8	24.	24.	ca		0.0476			0.0006	2.0E-09
Trichloroethane, 1,1,2-	79-00-5	2.16	1.59	1.59	ca		0.025			0.0116	1.6E-08
Trichlorofluoromethane	75-69-4	23,500.	-	1,230.	Csat		0.025			0.	
Trichloropropane, 1,2,3-	96-18-4	6.94	0.005	0.005	ca		0.025		E	0.0036	4.9E-06

Appendix C

The EDR Radius Map™ Report with GeoCheck®

Former Voit Farm
3450 Milwaukee Street
Madison, WI 53714

Inquiry Number: 6824179.2s
January 18, 2022

The EDR Radius Map™ Report with GeoCheck®

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

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GEOCHECK ADDENDUM

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

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E1527-21), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

3450 MILWAUKEE STREET
MADISON, WI 53714

COORDINATES

Latitude (North):	43.1014240 - 43ˆ 6' 5.12''
Longitude (West):	89.3276870 - 89ˆ 19' 39.67''
Universal Tranverse Mercator:	Zone 16
UTM X (Meters):	310577.5
UTM Y (Meters):	4774492.5
Elevation:	872 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	12442041 MADISON EAST, WI
Version Date:	2018

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20151007, 20151011
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
3450 MILWAUKEE STREET
MADISON, WI 53714

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	E C VOIT & SONS INC	3450 MILWAUKEE ST	UST, AST		TP
A2	E C VOIT & SONS	3450 MILWAUKEE ST	SPILLS, BRRTS		TP
3	MYRON SIMPSON	101 N FAIR OAKS	UST	Lower	95, 0.018, WSW
B4	JACOBSON-FUREY	513 JACOBSON AVE 353	US BROWNFIELDS	Lower	192, 0.036, North
B5	HABITAT FOR HUMANITY	513 JACOBSON AVE	BROWNFIELDS, BRRTS	Lower	192, 0.036, North
6	ACME AUTOMOTIVE CENT	251 N FAIR OAKS AVE	AST	Lower	204, 0.039, NW
C7	SEVERSINS 76	3401 MILWAUKEE ST	EDR Hist Auto	Lower	207, 0.039, WSW
C8	GO 2 STOP INC	3401 MILWAUKEE ST	LUST, UST, AST, CRS, AUL, BRRTS, Financial...	Lower	207, 0.039, WSW
D9	TEREX CORP - FRUEHAU	219 N FAIR OAKS	SHWIMS	Lower	226, 0.043, WNW
D10	FRUEHAUF CORP FRUEHA	219 N FAIR OAKS	RCRA NonGen / NLR, FINDS, ECHO	Lower	226, 0.043, WNW
D11	ARS	219 N FAIR OAKS AVE	AST	Lower	226, 0.043, WNW
D12	JONES MAIL SERVICE	221 N FAIR OAKS RD	AST	Lower	249, 0.047, WNW
D13	SMITHS SERVICE CENTE	231 N FAIR OAKS	SHWIMS, LUST, RCRA NonGen / NLR, FINDS, ECHO	Lower	299, 0.057, WNW
D14	SMITHS SVC CTR OF MA	231 N FAIR OAKS AVE	UST	Lower	299, 0.057, WNW
C15	CARL G DEGEN PROPERT	2 S FAIR OAKS AVENUE	UST	Lower	428, 0.081, WSW
16	MADISON MACK SALES I	3722 COMMERCIAL AVE	SHWIMS	Lower	505, 0.096, North
E17	REYNOLDS ALUMINUM	3629 MILWAUKEE ST	SHWIMS, RCRA NonGen / NLR, ECHO	Lower	596, 0.113, SE
E18	AMAZON.COM SERVICES	3650 MILWAUKEE STREE	RCRA-SQG, SHWIMS, FINDS, ECHO, ASBESTOS, TIER 2	Lower	801, 0.152, SE
F19	MCCORMICK PROPERTY S	43 N BRYAN ST	LUST, CRS, AUL	Lower	820, 0.155, WSW
20	BLOOMING GROVE TN	3325 THURBER AVE	SHWIMS, ASBESTOS	Lower	876, 0.166, WNW
G21	J H FINDORFF & SON I	703 MAYFAIR AVE	SHWIMS	Lower	879, 0.166, NNE
G22	J H FINDORFF & SONS	703 MAYFAIR AVENUE	UST, AST	Lower	879, 0.166, NNE
G23	J H FINDORFF & SON I	703 MAYFAIR AVE	RCRA-VSQG, FINDS, ECHO	Lower	879, 0.166, NNE
G24	J H FINDORFF & SON I	703 MAYFAIR AVE	LUST, ASBESTOS, MANIFEST	Lower	879, 0.166, NNE
25	EILEEN HENRY	102 LANSING	UST	Lower	880, 0.167, SSW
F26	BRYANT STREET APTS	43 N BRYANT STREET	UST	Lower	919, 0.174, WSW
27	SPORTS PUB	3696 MILWAUKEE ST	LUST, UST	Lower	944, 0.179, SE
H28	GERBER COLLISION & G	3321 COMMERCIAL AVE	RCRA-VSQG, SHWIMS, FINDS, ECHO, AIRS, MANIFEST	Lower	1033, 0.196, NNW
I29	MCCORMICK LUMBER & F	10 N BRYANT ST	UST	Lower	1079, 0.204, WSW
I30	TRIANGLE SUPER SVC	3200 MILWAUKEE ST	RCRA-VSQG, FINDS, ECHO	Lower	1145, 0.217, WSW
I31	TRIANGLE SUPER SERVI	3200 MILWAUKEE ST	SHWIMS, LUST, UST, AST, CRS, AUL, WI WRRSER	Lower	1145, 0.217, WSW
H32	APTS	3313 COMMERCIAL AVE	UST	Lower	1179, 0.223, NW
J33	BJOIN EUGENE	801 MAYFAIR AVE	SHWIMS, LUST, CRS, AUL	Lower	1274, 0.241, NNE
J34	JONES & WAYLAND	801 MAYFAIR AVE	UST	Lower	1274, 0.241, NNE
35	ARLENE BRANSON	3305 COMMERCIAL AVE	UST	Lower	1289, 0.244, NW
36	MADISON MACK SALES I	3722 COMMERCIAL AVE	WI ERP, LUST, UST, RCRA NonGen / NLR, FINDS, ECHO,...	Lower	1318, 0.250, NE
37	MADISON GAS & ELECTR	MILWAUKEE ST SUBSTAT	WI ERP	Lower	1322, 0.250, ESE
38	ACADEMY WELDING	3336-3342 COMMERCIAL	WI ERP	Lower	1332, 0.252, NNW
39	MCCORMICK LUMBER & F	3156 MILWAUKEE ST	WI ERP, LUST, LAST, UST, AST, SPILLS, WI WRRSER	Lower	1351, 0.256, WSW

MAPPED SITES SUMMARY

Target Property Address:
3450 MILWAUKEE STREET
MADISON, WI 53714

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
K40	WI DNR (INVESTIGATIO	STARKWEATHER CREEK/F	SHWIMS	Lower	1471, 0.279, SW
L41	MIDWEST ENGINE EXCHA	3712 MILWAUKEE ST	RCRA-VSQG, SHWIMS, FINDS, ECHO	Lower	1545, 0.293, ESE
L42	M&M AUTO BODY INC	3720 MILWAUKEE ST	SHWIMS	Lower	1561, 0.296, ESE
L43	WEAREVER RECYCLING (	3737 MILWAUKEE ST	SWRCY	Lower	1586, 0.300, ESE
K44	GARVER FEED MILL	115 SOUTH FAIR OAKS	US BROWNFIELDS, FINDS	Lower	1611, 0.305, SW
45	DECKER SUPPLY CO	3230 COMMERCIAL AVE	SHWIMS	Lower	1705, 0.323, NW
L46	WOODMANS GAS & LUBE	3805 MILWAUKEE ST	LUST, UST	Lower	1734, 0.328, ESE
L47	WOODMANS EAST GAS ST	3817 MILWAUKEE ST	LUST, AUL, SPILLS	Lower	1758, 0.333, ESE
L48	WOODMANS EAST GAS ST	3817 MILWAUKEE ST	RCRA-VSQG, SHWIMS, CRS, FINDS, ECHO, MANIFEST	Lower	1758, 0.333, ESE
M49	COMMODORE MEDICAL SE	3625 LEXINGTON AVE	SHWIMS	Lower	1761, 0.334, NNE
N50	KLEIN PROPERTY	3029 MILWAUKEE ST	LUST, CRS, AUL, BRRTS	Lower	1780, 0.337, WSW
N51	HEADLEY HOME CARE ME	3030 MILWAUKEE ST	LUST, CRS, AUL, WI WRRSER	Lower	1787, 0.338, West
52	GARVER FEED MILL	109 S FAIR OAKS AVE	SHWIMS, MANIFEST	Lower	1851, 0.351, SW
M53	MECHANICAL SYSTEMS	3610 LEXINGTON AVE	LUST, WI WRRSER	Lower	1859, 0.352, NNE
O54	SAFETY-KLEEN SYSTEMS	3715 LEXINGTON AVE	RCRA-SQG, WI ERP, SHWIMS, LAST, CRS, AUL, SWRCY,...	Lower	1886, 0.357, NNE
M55	GLENDALE PLUMBING SU	3618 LEXINGTON AVE	LUST, UST, ASBESTOS	Lower	1905, 0.361, NNE
56	UW CREDIT UNION	701 N STOUGHTON RD	LUST, CRS, AUL, BRRTS	Lower	1930, 0.366, ENE
P57	FAIR OAKS NURSERY AN	134 S FAIR OAKS AVE	WI ERP, ASBESTOS	Lower	1935, 0.366, SW
Q58	CHAD'S DESGIN BUILD	3212 COMMERCIAL AVE	LUST, ASBESTOS	Lower	1942, 0.368, NW
O59	MCGANN CONST INC	3622 LEXINGTON AVE	SHWIMS	Lower	1948, 0.369, NNE
60	COMSTOCK/BC FEEDS	3816 COMMERCIAL AVE	LUST, BRRTS, WI WRRSER	Lower	1970, 0.373, NE
61	KESSENICHS LTD	131 S FAIR OAKS AVE	WI ERP, LUST, LAST, CRS, AUL, SPILLS, ASBESTOS	Lower	1999, 0.379, SW
Q62	AUTO SALVAGE PROPERT	3215 BURKE AVE	WI ERP, CRS, AUL, BRRTS	Higher	2009, 0.380, NW
P63	CONSOLIDATED PAVING	GATEWAY ST	WI ERP, SPILLS	Lower	2070, 0.392, WSW
R64	USPS MADISON P & DC	3902 MILWAUKEE ST	WI ERP, SHWIMS, LUST, AUL, SPILLS, BRRTS, TIER 2	Lower	2088, 0.395, ESE
65	MADISON KIPP CORP (D	166 S FAIR OAKS AVE	SHWIMS, LUST, LAST, AUL, SPILLS, MANIFEST	Lower	2194, 0.416, SW
66	FOUR LAKES PAVING	3030 GATEWAY PL	LUST, CRS, AUL, SPILLS	Lower	2196, 0.416, WSW
S67	CAPITAL CITY INTERNA	3116 COMMERCIAL AVE	WI ERP, SHWIMS, LUST, CRS, AUL, SPILLS, ASBESTOS,...	Lower	2230, 0.422, NW
68	WHITEHORSE MIDDLE SC	230 SCHENK STREET	LUST, AUL, SPILLS, Financial Assurance, TIER 2	Lower	2241, 0.424, SSE
R69	USPS MADISON P&DC (D	3902 MILWAUKEE ST	SHWIMS, RCRA NonGen / NLR	Lower	2258, 0.428, ESE
T70	STERICYCLE INC	703 RETHKE AVE	SHWIMS	Higher	2300, 0.436, NW
71	HAWTHORNE SCHOOL	3344 CONCORD	LUST	Higher	2313, 0.438, North
T72	709 RETHKE AVE.	707-709 RETHKE AVE.	US BROWNFIELDS	Higher	2342, 0.444, NW
S73	SIMONSON MFG CO*	3106 COMMERCIAL AVE	SHWIMS	Lower	2352, 0.445, NW
74	WENDYS	1 DEMPSEY RD	LUST, CRS, AUL, WI WRRSER	Lower	2380, 0.451, ESE
75	MCALLEN CENTER/SUTHE	3950 COMMERCIAL AVE	LUST	Lower	2504, 0.474, NE
76	WISCONSIN BELL INC P	152 DIXON ST	RCRA-VSQG, SHWIMS, FINDS, ECHO, BRRTS, TIER 2	Lower	2513, 0.476, WSW
77	AMERICAN FAMILY INSU	3030 DARBO DR	SHWIMS, ASBESTOS	Lower	2558, 0.484, WNW
U78	CV PROS	3213 E WASHINGTON AV	RCRA-VSQG, LUST, CRS, AUL, FINDS, ECHO, MANIFEST	Higher	2590, 0.491, NNW

MAPPED SITES SUMMARY

Target Property Address:
3450 MILWAUKEE STREET
MADISON, WI 53714

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
U79	B & B 76 SERVICE	3213 E WASHINGTON AV	SHWIMS, UST, WI WRRSER	Higher	2590, 0.491, NNW
80	AMERICAN FAMILY INSU	302 N WALBRIDGE AVE	RCRA-VSQG, SHWIMS, FINDS, ECHO, AIRS, BRRTS,...	Higher	2595, 0.491, ENE
81	ST MATTHEWS LUTHERAN	30 DEMPSEY RD	LUST	Lower	2613, 0.495, ESE
U82	BASSETT RENOVATION I	3225 E WASHINGTON AV	SHWIMS	Higher	2627, 0.498, NNW

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

Site	Database(s)	EPA ID
E C VOIT & SONS INC 3450 MILWAUKEE ST MADISON, WI 53714	UST Fire Dept ID: 1310 AST Fire Dept ID: 1310	N/A
E C VOIT & SONS 3450 MILWAUKEE ST BLOOMVING GROVE, WI 53714	SPILLS Site Id: 8523100 Status: CLOSED BRRTS Site Id: 8523100 Status: NAR	N/A

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

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

Lists of Federal Delisted NPL sites

Delisted NPL ---------- National Priority List Deletions

Lists of Federal sites subject to CERCLA removals and CERCLA orders

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

Lists of Federal CERCLA sites with NFRAP

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

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS ---------- Corrective Action Report

EXECUTIVE SUMMARY

Lists of Federal RCRA TSD facilities

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

Lists of Federal RCRA generators

RCRA-LQG ..... RCRA - Large Quantity Generators

Federal institutional controls / engineering controls registries

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

Federal ERNS list

ERNS ..... Emergency Response Notification System

Lists of state- and tribal hazardous waste facilities

SHWS ..... Hazard Ranking List

Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF ..... List of Licensed Landfills
WDS ..... Registry of Waste Disposal Sites

Lists of state and tribal leaking storage tanks

INDIAN LUST ..... Leaking Underground Storage Tanks on Indian Land

Lists of state and tribal registered storage tanks

FEMA UST ..... Underground Storage Tank Listing
INDIAN UST ..... Underground Storage Tanks on Indian Land

State and tribal institutional control / engineering control registries

CRS ..... Closed Remediation Sites

Lists of state and tribal voluntary cleanup sites

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

Lists of state and tribal brownfield sites

BEAP ..... Brownfields Environmental Assessment Program

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

INDIAN ODI ..... Report on the Status of Open Dumps on Indian Lands

DEBRIS REGION 9 ---- Torres Martinez Reservation Illegal Dump Site Locations
ODI ---- Open Dump Inventory
IHS OPEN DUMPS ---- Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL ---- Delisted National Clandestine Laboratory Register
CDL ---- Clandestine Drug Lab Listing
US CDL ---- National Clandestine Laboratory Register
PFAS ---- PFAS Contamination Site Location Listing

Local Land Records

LIENS ---- Environmental Liens Listing
LIENS 2 ---- CERCLA Lien Information

Records of Emergency Release Reports

HMIRS ---- Hazardous Materials Information Reporting System
AGSPILLS ---- Agricultural Spill Cases
SPILLS 90 ---- SPILLS 90 data from FirstSearch
SPILLS 80 ---- SPILLS 80 data from FirstSearch

Other Ascertainable Records

FUDS ---- Formerly Used Defense Sites
DOD ---- Department of Defense Sites
SCRD DRYCLEANERS ---- State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR ---- Financial Assurance Information
EPA WATCH LIST ---- EPA WATCH LIST
2020 COR ACTION ---- 2020 Corrective Action Program List
TSCA ---- Toxic Substances Control Act
TRIS ---- Toxic Chemical Release Inventory System
SSTS ---- Section 7 Tracking Systems
ROD ---- Records Of Decision
RMP ---- Risk Management Plans
RAATS ---- RCRA Administrative Action Tracking System
PRP ---- Potentially Responsible Parties
PADS ---- PCB Activity Database System
ICIS ---- Integrated Compliance Information System
FTTS ---- FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS ---- Material Licensing Tracking System
COAL ASH DOE ---- Steam-Electric Plant Operation Data
COAL ASH EPA ---- Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER ---- PCB Transformer Registration Database
RADINFO ---- Radiation Information Database
HIST FTTS ---- FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS ---- Incident and Accident Data
CONSENT ---- Superfund (CERCLA) Consent Decrees
INDIAN RESERV ---- Indian Reservations
FUSRAP ---- Formerly Utilized Sites Remedial Action Program
UMTRA ---- Uranium Mill Tailings Sites
LEAD SMELTERS ---- Lead Smelter Sites
US AIRS ---- Aerometric Information Retrieval System Facility Subsystem

US MINES - Mines Master Index File
ABANDONED MINES - Abandoned Mines
FINDS - Facility Index System/Facility Registry System
DOCKET HWC - Hazardous Waste Compliance Docket Listing
UXO - Unexploded Ordnance Sites
ECHO - Enforcement & Compliance History Information
FUELS PROGRAM - EPA Fuels Program Registered Listing
AIRS - Air Permit Program Listing
ASBESTOS - ASBESTOS
COAL ASH - Coal Ash Disposal Site Listing
DRYCLEANERS - Five Star Recognition Program Sites
Financial Assurance - Financial Assurance Information Listing
LEAD - Lead Inspection Data
NPDES - NPDES Permit Listing
TIER 2 - Tier 2 Facility Listing
WI WRRSER - Wisconsin Remedial Response Site Evaluation Report
MINES MRDS - Mineral Resources Data System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP - EDR Proprietary Manufactured Gas Plants
EDR Hist Cleaner - EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal RCRA generators

RCRA-SQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting

the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

A review of the RCRA-SQG list, as provided by EDR, and dated 09/13/2021 has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
AMAZON.COM SERVICES EPA ID:: WID988632501	***3650 MILWAUKEE STREE***	***SE 1/8 - 1/4 (0.152 mi.)***	***E18***	***112***

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

A review of the RCRA-VSQG list, as provided by EDR, and dated 09/13/2021 has revealed that there are 3 RCRA-VSQG sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
J H FINDORFF & SON I EPA ID:: WIR000033589	***703 MAYFAIR AVE***	***NNE 1/8 - 1/4 (0.166 mi.)***	***G23***	***145***
GERBER COLLISION & G EPA ID:: WID981791999	***3321 COMMERCIAL AVE***	***NNW 1/8 - 1/4 (0.196 mi.)***	***H28***	***167***
TRIANGLE SUPER SVC EPA ID:: WID988620639	***3200 MILWAUKEE ST***	***WSW 1/8 - 1/4 (0.217 mi.)***	***I30***	***176***

Lists of state- and tribal hazardous waste facilities

WI ERP: Emergency Repair Program Database. Non - LUST Sites with Contaminated Soil and/or GW. Often these are historic releases to the environment.

A review of the WI ERP list, as provided by EDR, and dated 09/17/2021 has revealed that there are 11 WI ERP sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AUTO SALVAGE PROPERT Status: CLOSED Site Id: 24006000 Faclity ID: NONE	***3215 BURKE AVE***	***NW 1/4 - 1/2 (0.380 mi.)***	***Q62***	***513***

Lower Elevation	Address	Direction / Distance	Map ID	Page
MADISON MACK SALES I Status: OPEN Site Id: 733500	***3722 COMMERCIAL AVE***	***NE 1/8 - 1/4 (0.250 mi.)***	***36***	***226***

Faclity ID: 113137750				
MADISON GAS & ELECTR Status: CLOSED Site Id: 4458200 Faclity ID: NONE	MILWAUKEE ST SUBSTAT	ESE 1/4 - 1/2 (0.250 mi.)	37	241
ACADEMY WELDING Status: CLOSED Site Id: 6895400 Faclity ID: NONE	3336-3342 COMMERCIAL	NNW 1/4 - 1/2 (0.252 mi.)	38	243
MCCORMICK LUMBER & F Status: CLOSED Site Id: 3685900 Faclity ID: NONE	***3156 MILWAUKEE ST***	***WSW 1/4 - 1/2 (0.256 mi.)***	***39***	***245***
SAFETY-KLEEN SYSTEMS Status: CLOSED Site Id: 1030700 Faclity ID: 113082970	***3715 LEXINGTON AVE***	***NNE 1/4 - 1/2 (0.357 mi.)***	***O54***	***364***
FAIR OAKS NURSERY AN Status: OPEN Site Id: 31541900 Faclity ID: NONE	***134 S FAIR OAKS AVE***	***SW 1/4 - 1/2 (0.366 mi.)***	***P57***	***470***
KESSENICHS LTD Status: CLOSED Site Id: 4012500 Faclity ID: NONE	***131 S FAIR OAKS AVE***	***SW 1/4 - 1/2 (0.379 mi.)***	***61***	***481***
CONSOLIDATED PAVING Status: CLOSED Site Id: 4407900 Faclity ID: 113172400	***GATEWAY ST***	***WSW 1/4 - 1/2 (0.392 mi.)***	***P63***	***523***
USPS MADISON P & DC Status: CLOSED Site Id: 1568100 Faclity ID: 113156670	***3902 MILWAUKEE ST***	***ESE 1/4 - 1/2 (0.395 mi.)***	***R64***	***527***
CAPITAL CITY INTERNA Status: CLOSED Site Id: 1117600 Faclity ID: 113136760	***3116 COMMERCIAL AVE***	***NW 1/4 - 1/2 (0.422 mi.)***	***S67***	***605***

Lists of state and tribal landfills and solid waste disposal facilities

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

A review of the SHWIMS list, as provided by EDR, and dated 09/20/2021 has revealed that there are 30 SHWIMS sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
STERICYCLE INC FID: 113372820	703 RETHKE AVE	NW 1/4 - 1/2 (0.436 mi.)	T70	635

Status: CLOSED

B & B 76 SERVICE	***3213 E WASHINGTON AV***	***NNW 1/4 - 1/2 (0.491 mi.)***	***U79***	***727***
FID: 113077030				
Status: OPERATING				
AMERICAN FAMILY INSU	***302 N WALBRIDGE AVE***	***ENE 1/4 - 1/2 (0.491 mi.)***	***80***	***733***
FID: 113253470				
Status: OPERATING				
BASSETT RENOVATION I	3225 E WASHINGTON AV	NNW 1/4 - 1/2 (0.498 mi.)	U82	742
FID: NONE				
FID: 998330960				
Status: OPERATING				
Status: UNKNOWN				

Lower Elevation	Address	Direction / Distance	Map ID	Page
TEREX CORP - FRUEHAU	219 N FAIR OAKS	WNW 0 - 1/8 (0.043 mi.)	D9	91
FID: 113145450				
Status: MOVED				
SMITHS SERVICE CENTE	***231 N FAIR OAKS***	***WNW 0 - 1/8 (0.057 mi.)***	***D13***	***97***
FID: 113146990				
Status: MOVED				
MADISON MACK SALES I	3722 COMMERCIAL AVE	N 0 - 1/8 (0.096 mi.)	16	109
FID: 113137750				
Status: OPERATING				
REYNOLDS ALUMINUM	***3629 MILWAUKEE ST***	***SE 0 - 1/8 (0.113 mi.)***	***E17***	***109***
FID: 113288450				
Status: UNKNOWN				
AMAZON.COM SERVICES	***3650 MILWAUKEE STREE***	***SE 1/8 - 1/4 (0.152 mi.)***	***E18***	***112***
FID: 113239170				
Status: OPERATING				
BLOOMING GROVE TN	***3325 THURBER AVE***	***WNW 1/8 - 1/4 (0.166 mi.)***	***20***	***138***
FID: 113114760				
Status: UNKNOWN				
J H FINDORFF & SON I	703 MAYFAIR AVE	NNE 1/8 - 1/4 (0.166 mi.)	G21	138
FID: 113306270				
Status: OPERATING				
GERBER COLLISION & G	***3321 COMMERCIAL AVE***	***NNW 1/8 - 1/4 (0.196 mi.)***	***H28***	***167***
FID: 113156010				
Status: OPERATING				
TRIANGLE SUPER SERVI	***3200 MILWAUKEE ST***	***WSW 1/8 - 1/4 (0.217 mi.)***	***I31***	***179***
FID: 113232130				
Status: OPERATING				
BJOIN EUGENE	***801 MAYFAIR AVE***	***NNE 1/8 - 1/4 (0.241 mi.)***	***J33***	***199***
FID: 113231030				
Status: CLOSED				
WI DNR (INVESTIGATIO	STARKWEATHER CREEK/F	SW 1/4 - 1/2 (0.279 mi.)	K40	271
FID: 113251160				
Status: CLOSED				
MIDWEST ENGINE EXCHA	***3712 MILWAUKEE ST***	***ESE 1/4 - 1/2 (0.293 mi.)***	***L41***	***271***
FID: 113207600				

FID: 113179220 Status: OPERATING Status: MOVED				
M&M AUTO BODY INC FID: 113146770 Status: OPERATING	3720 MILWAUKEE ST	ESE 1/4 - 1/2 (0.296 mi.)	L42	275
DECKER SUPPLY CO FID: 113120590 Status: UNKNOWN	3230 COMMERCIAL AVE	NW 1/4 - 1/2 (0.323 mi.)	45	281
WOODMANS EAST GAS ST FID: 113245660 Status: OPERATING	***3817 MILWAUKEE ST***	***ESE 1/4 - 1/2 (0.333 mi.)***	***L48***	***311***
COMMODORE MEDICAL SE FID: 113332890 Status: UNKNOWN	3625 LEXINGTON AVE	NNE 1/4 - 1/2 (0.334 mi.)	M49	316
GARVER FEED MILL FID: 113369520 Status: CLOSED	***109 S FAIR OAKS AVE***	***SW 1/4 - 1/2 (0.351 mi.)***	***52***	***358***
SAFETY-KLEEN SYSTEMS FID: 113082970 Status: OPERATING	***3715 LEXINGTON AVE***	***NNE 1/4 - 1/2 (0.357 mi.)***	***O54***	***364***
MCGANN CONST INC FID: 998063770 Status: OPERATING	3622 LEXINGTON AVE	NNE 1/4 - 1/2 (0.369 mi.)	O59	476
USPS MADISON P & DC FID: 113188130 FID: 113148200 FID: 113156670 Status: OPERATING Status: UNKNOWN	***3902 MILWAUKEE ST***	***ESE 1/4 - 1/2 (0.395 mi.)***	***R64***	***527***
MADISON KIPP CORP (D FID: 113242690 Status: UNKNOWN	***166 S FAIR OAKS AVE***	***SW 1/4 - 1/2 (0.416 mi.)***	***65***	***565***
CAPITAL CITY INTERNA FID: 113136760 Status: OPERATING	***3116 COMMERCIAL AVE***	***NW 1/4 - 1/2 (0.422 mi.)***	***S67***	***605***
USPS MADISON P&DC (D FID: 113148090 Status: UNKNOWN	***3902 MILWAUKEE ST***	***ESE 1/4 - 1/2 (0.428 mi.)***	***R69***	***632***
SIMONSON MFG CO* FID: 113204080 Status: UNKNOWN	3106 COMMERCIAL AVE	NW 1/4 - 1/2 (0.445 mi.)	S73	667
WISCONSIN BELL INC P FID: 113137200 Status: OPERATING	***152 DIXON ST***	***WSW 1/4 - 1/2 (0.476 mi.)***	***76***	***690***
AMERICAN FAMILY INSU FID: 113192310 Status: CLOSED	***3030 DARBO DR***	***WNW 1/4 - 1/2 (0.484 mi.)***	***77***	***698***

EXECUTIVE SUMMARY

Lists of state and tribal leaking storage tanks

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 09/17/2021 has revealed that there are 29 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
HAWTHORNE SCHOOL Facility Status: CLOSED Site Id: 3767200 Facility ID: NONE	3344 CONCORD	N 1/4 - 1/2 (0.438 mi.)	71	636
CV PROS Facility Status: CLOSED Site Id: 2727700 Facility ID: 113077030	***3213 E WASHINGTON AV***	***NNW 1/4 - 1/2 (0.491 mi.)***	***U78***	***699***

Lower Elevation	Address	Direction / Distance	Map ID	Page
GO 2 STOP INC Facility Status: CLOSED Site Id: 3536800 Facility ID: NONE	***3401 MILWAUKEE ST***	***WSW 0 - 1/8 (0.039 mi.)***	***C8***	***54***
SMITHS SERVICE CENTE Facility Status: CLOSED Site Id: 708500 Facility ID: 113146990	***231 N FAIR OAKS***	***WNW 0 - 1/8 (0.057 mi.)***	***D13***	***97***
MCCORMICK PROPERTY S Facility Status: CLOSED Site Id: 6682700 Facility ID: NONE	***43 N BRYAN ST***	***WSW 1/8 - 1/4 (0.155 mi.)***	***F19***	***126***
J H FINDORFF & SON I Facility Status: CLOSED Site Id: 4800100 Facility ID: 113306270	***703 MAYFAIR AVE***	***NNE 1/8 - 1/4 (0.166 mi.)***	***G24***	***150***
SPORTS PUB Facility Status: CLOSED Site Id: 3992600 Facility ID: NONE	***3696 MILWAUKEE ST***	***SE 1/8 - 1/4 (0.179 mi.)***	***27***	***161***
TRIANGLE SUPER SERVI Facility Status: CLOSED Site Id: 2294800 Facility ID: 113232130	***3200 MILWAUKEE ST***	***WSW 1/8 - 1/4 (0.217 mi.)***	***I31***	***179***
BJOIN EUGENE Facility Status: CLOSED Site Id: 2238700 Facility ID: 113231030	***801 MAYFAIR AVE***	***NNE 1/8 - 1/4 (0.241 mi.)***	***J33***	***199***
MADISON MACK SALES I Facility Status: CLOSED	***3722 COMMERCIAL AVE***	***NE 1/8 - 1/4 (0.250 mi.)***	***36***	***226***

Site Id: 733500
Facility ID: 113137750

MCCORMICK LUMBER & F	***3156 MILWAUKEE ST***	***WSW 1/4 - 1/2 (0.256 mi.)***	***39***	***245***
Facility Status: CLOSED Site Id: 3685900 Facility ID: NONE				
WOODMANS GAS & LUBE	***3805 MILWAUKEE ST***	***ESE 1/4 - 1/2 (0.328 mi.)***	***L46***	***281***
Facility Status: OPEN Site Id: 33241900 Facility ID: NONE				
WOODMANS EAST GAS ST	***3817 MILWAUKEE ST***	***ESE 1/4 - 1/2 (0.333 mi.)***	***L47***	***291***
Facility Status: CLOSED Site Id: 2595600 Facility ID: 113245660				
KLEIN PROPERTY	***3029 MILWAUKEE ST***	***WSW 1/4 - 1/2 (0.337 mi.)***	***N50***	***316***
Facility Status: CLOSED Site Id: 4800400 Facility ID: NONE				
HEADLEY HOME CARE ME	***3030 MILWAUKEE ST***	***W 1/4 - 1/2 (0.338 mi.)***	***N51***	***330***
Facility Status: CLOSED Site Id: 3820200 Facility ID: NONE				
MECHANICAL SYSTEMS	***3610 LEXINGTON AVE***	***NNE 1/4 - 1/2 (0.352 mi.)***	***M53***	***360***
Facility Status: CLOSED Site Id: 3855600 Facility ID: NONE				
GLENDALE PLUMBING SU	***3618 LEXINGTON AVE***	***NNE 1/4 - 1/2 (0.361 mi.)***	***M55***	***453***
Facility Status: CLOSED Site Id: 3927000 Facility ID: NONE				
UW CREDIT UNION	***701 N STOUGHTON RD***	***ENE 1/4 - 1/2 (0.366 mi.)***	***56***	***458***
Facility Status: CLOSED Site Id: 8590000 Facility ID: NONE				
CHAD'S DESGIN BUILD	***3212 COMMERCIAL AVE***	***NW 1/4 - 1/2 (0.368 mi.)***	***Q58***	***473***
Facility Status: CLOSED Site Id: 3990600 Facility ID: NONE				
COMSTOCK/BC FEEDS	***3816 COMMERCIAL AVE***	***NE 1/4 - 1/2 (0.373 mi.)***	***60***	***476***
Facility Status: CLOSED Site Id: 3372200 Facility ID: NONE				
KESSENICHS LTD	***131 S FAIR OAKS AVE***	***SW 1/4 - 1/2 (0.379 mi.)***	***61***	***481***
Facility Status: CLOSED Site Id: 4012500 Facility ID: NONE				
USPS MADISON P & DC	***3902 MILWAUKEE ST***	***ESE 1/4 - 1/2 (0.395 mi.)***	***R64***	***527***
Facility Status: CLOSED Site Id: 1567100 Site Id: 1568100 Facility ID: 113188130				

Facility ID: 113156670				
MADISON KIPP CORP (D	***166 S FAIR OAKS AVE***	***SW 1/4 - 1/2 (0.416 mi.)***	***65***	***565***
Facility Status: CLOSED Site Id: 2559000 Facility ID: 113242690				
FOUR LAKES PAVING	***3030 GATEWAY PL***	***WSW 1/4 - 1/2 (0.416 mi.)***	***66***	***589***
Facility Status: CLOSED Site Id: 6007800 Facility ID: NONE				
CAPITAL CITY INTERNA	***3116 COMMERCIAL AVE***	***NW 1/4 - 1/2 (0.422 mi.)***	***S67***	***605***
Facility Status: CLOSED Site Id: 1117600 Facility ID: 113136760				
WHITEHORSE MIDDLE SC	***230 SCHENK STREET***	***SSE 1/4 - 1/2 (0.424 mi.)***	***68***	***620***
Facility Status: CLOSED Site Id: 3778300 Facility ID: NONE				
WENDYS	***1 DEMPSEY RD***	***ESE 1/4 - 1/2 (0.451 mi.)***	***74***	***668***
Facility Status: CLOSED Site Id: 3924600 Facility ID: NONE				
MCALLEN CENTER/SUTHE	3950 COMMERCIAL AVE	NE 1/4 - 1/2 (0.474 mi.)	75	688
Facility Status: CLOSED Site Id: 3848900 Facility ID: NONE				
ST MATTHEWS LUTHERAN	30 DEMPSEY RD	ESE 1/4 - 1/2 (0.495 mi.)	81	741
Facility Status: CLOSED Site Id: 8081400 Facility ID: NONE				

LAST: A listing of leaking aboveground storage tank sites.

A review of the LAST list, as provided by EDR, and dated 09/17/2021 has revealed that there are 4 LAST sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
MCCORMICK LUMBER & F	***3156 MILWAUKEE ST***	***WSW 1/4 - 1/2 (0.256 mi.)***	***39***	***245***
Status: CLOSED Site ID: 3685900 Facility ID: NONE				
SAFETY-KLEEN SYSTEMS	***3715 LEXINGTON AVE***	***NNE 1/4 - 1/2 (0.357 mi.)***	***O54***	***364***
Status: CLOSED Site ID: 1030700 Facility ID: 113082970				
KESSENICHS LTD	***131 S FAIR OAKS AVE***	***SW 1/4 - 1/2 (0.379 mi.)***	***61***	***481***
Status: CLOSED Site ID: 4012500 Facility ID: NONE				
MADISON KIPP CORP (D	***166 S FAIR OAKS AVE***	***SW 1/4 - 1/2 (0.416 mi.)***	***65***	***565***

Status: CLOSED
Site ID: 2559000
Facility ID: 113242690

Lists of state and tribal registered storage tanks

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

A review of the UST list, as provided by EDR, and dated 09/07/2021 has revealed that there are 14 UST sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
MYRON SIMPSON Fire Dept ID: 1301	101 N FAIR OAKS	WSW 0 - 1/8 (0.018 mi.)	3	19
GO 2 STOP INC Fire Dept ID: 1301	***3401 MILWAUKEE ST***	***WSW 0 - 1/8 (0.039 mi.)***	***C8***	***54***
SMITHS SVC CTR OF MA Fire Dept ID: 1310	231 N FAIR OAKS AVE	WNW 0 - 1/8 (0.057 mi.)	D14	104
CARL G DEGEN PROPERT Fire Dept ID: 1301	2 S FAIR OAKS AVENUE	WSW 0 - 1/8 (0.081 mi.)	C15	105
J H FINDORFF & SONS Fire Dept ID: 1301	***703 MAYFAIR AVENUE***	***NNE 1/8 - 1/4 (0.166 mi.)***	***G22***	***139***
EILEEN HENRY Fire Dept ID: 1301	102 LANSING	SSW 1/8 - 1/4 (0.167 mi.)	25	159
BRYANT STREET APTS Fire Dept ID: 1301	43 N BRYANT STREET	WSW 1/8 - 1/4 (0.174 mi.)	F26	160
SPORTS PUB Fire Dept ID: 1301	***3696 MILWAUKEE ST***	***SE 1/8 - 1/4 (0.179 mi.)***	***27***	***161***
MCCORMICK LUMBER & F Fire Dept ID: 1301	10 N BRYANT ST	WSW 1/8 - 1/4 (0.204 mi.)	I29	175
TRIANGLE SUPER SERVI Fire Dept ID: 1301	***3200 MILWAUKEE ST***	***WSW 1/8 - 1/4 (0.217 mi.)***	***I31***	***179***
APTS Fire Dept ID: 1310	3313 COMMERCIAL AVE	NW 1/8 - 1/4 (0.223 mi.)	H32	198
JONES & WAYLAND Fire Dept ID: 1301	801 MAYFAIR AVE	NNE 1/8 - 1/4 (0.241 mi.)	J34	221
ARLENE BRANSON Fire Dept ID: 1310	3305 COMMERCIAL AVE	NW 1/8 - 1/4 (0.244 mi.)	35	225
MADISON MACK SALES I Fire Dept ID: 1301	***3722 COMMERCIAL AVE***	***NE 1/8 - 1/4 (0.250 mi.)***	***36***	***226***

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 09/07/2021 has revealed that there are 6 AST sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
ACME AUTOMOTIVE CENT Fire Dept ID: 1310	251 N FAIR OAKS AVE	NW 0 - 1/8 (0.039 mi.)	6	51
GO 2 STOP INC Fire Dept ID: 1301	***3401 MILWAUKEE ST***	***WSW 0 - 1/8 (0.039 mi.)***	***C8***	***54***
ARS Fire Dept ID: 1310	219 N FAIR OAKS AVE	WNW 0 - 1/8 (0.043 mi.)	D11	95
JONES MAIL SERVICE Fire Dept ID: 1310	221 N FAIR OAKS RD	WNW 0 - 1/8 (0.047 mi.)	D12	96
J H FINDORFF & SONS Fire Dept ID: 1301	***703 MAYFAIR AVENUE***	***NNE 1/8 - 1/4 (0.166 mi.)***	***G22***	***139***
TRIANGLE SUPER SERVI Fire Dept ID: 1301	***3200 MILWAUKEE ST***	***WSW 1/8 - 1/4 (0.217 mi.)***	***I31***	***179***

State and tribal institutional control / engineering control registries

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

A review of the AUL list, as provided by EDR, and dated 09/17/2021 has revealed that there are 18 AUL sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AUTO SALVAGE PROPERT Status: CLOSED Site Id: 24006000 Facid: NONE	***3215 BURKE AVE***	***NW 1/4 - 1/2 (0.380 mi.)***	***Q62***	***513***
CV PROS Status: CLOSED Site Id: 2727700 Facid: 113077030	***3213 E WASHINGTON AV***	***NNW 1/4 - 1/2 (0.491 mi.)***	***U78***	***699***

Lower Elevation	Address	Direction / Distance	Map ID	Page
GO 2 STOP INC Status: CLOSED Site Id: 3536800 Facid: NONE	***3401 MILWAUKEE ST***	***WSW 0 - 1/8 (0.039 mi.)***	***C8***	***54***
MCCORMICK PROPERTY S Status: CLOSED Site Id: 6682700 Facid: NONE	***43 N BRYAN ST***	***WSW 1/8 - 1/4 (0.155 mi.)***	***F19***	***126***
TRIANGLE SUPER SERVI	***3200 MILWAUKEE ST***	***WSW 1/8 - 1/4 (0.217 mi.)***	***I31***	***179***

Status: CLOSED
Site Id: 2294800
Facid: 113232130

BJOIN EUGENE	***801 MAYFAIR AVE***	***NNE 1/8 - 1/4 (0.241 mi.)***	***J33***	***199***
Status: CLOSED Site Id: 2238700 Facid: 113231030				
WOODMANS EAST GAS ST	***3817 MILWAUKEE ST***	***ESE 1/4 - 1/2 (0.333 mi.)***	***L47***	***291***
Status: CLOSED Site Id: 2595600 Facid: 113245660				
KLEIN PROPERTY	***3029 MILWAUKEE ST***	***WSW 1/4 - 1/2 (0.337 mi.)***	***N50***	***316***
Status: CLOSED Site Id: 4800400 Facid: NONE				
HEADLEY HOME CARE ME	***3030 MILWAUKEE ST***	***W 1/4 - 1/2 (0.338 mi.)***	***N51***	***330***
Status: CLOSED Site Id: 3820200 Facid: NONE				
SAFETY-KLEEN SYSTEMS	***3715 LEXINGTON AVE***	***NNE 1/4 - 1/2 (0.357 mi.)***	***O54***	***364***
Status: CLOSED Site Id: 1030700 Facid: 113082970				
UW CREDIT UNION	***701 N STOUGHTON RD***	***ENE 1/4 - 1/2 (0.366 mi.)***	***56***	***458***
Status: CLOSED Site Id: 8590000 Facid: NONE				
KESSENICHS LTD	***131 S FAIR OAKS AVE***	***SW 1/4 - 1/2 (0.379 mi.)***	***61***	***481***
Status: CLOSED Site Id: 4012500 Facid: NONE				
USPS MADISON P & DC	***3902 MILWAUKEE ST***	***ESE 1/4 - 1/2 (0.395 mi.)***	***R64***	***527***
Status: CLOSED Site Id: 1568100 Facid: 113156670				
MADISON KIPP CORP (D	***166 S FAIR OAKS AVE***	***SW 1/4 - 1/2 (0.416 mi.)***	***65***	***565***
Status: CLOSED Site Id: 2559000 Facid: 113242690				
FOUR LAKES PAVING	***3030 GATEWAY PL***	***WSW 1/4 - 1/2 (0.416 mi.)***	***66***	***589***
Status: CLOSED Site Id: 6007800 Facid: NONE				
CAPITAL CITY INTERNA	***3116 COMMERCIAL AVE***	***NW 1/4 - 1/2 (0.422 mi.)***	***S67***	***605***
Status: CLOSED Site Id: 1117600 Facid: 113136760				
WHITEHORSE MIDDLE SC	***230 SCHENK STREET***	***SSE 1/4 - 1/2 (0.424 mi.)***	***68***	***620***
Status: CLOSED Site Id: 3778300 Facid: NONE				
WENDYS	***1 DEMPSEY RD***	***ESE 1/4 - 1/2 (0.451 mi.)***	***74***	***668***

Status: CLOSED
Site Id: 3924600
Facid: NONE

Lists of state and tribal brownfield sites

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

A review of the BROWNFIELDS list, as provided by EDR, has revealed that there is 1 BROWNFIELDS site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
HABITAT FOR HUMANITY	***513 JACOBSON AVE***	***N 0 - 1/8 (0.036 mi.)***	***B5***	***48***

Database: BROWNFIELDS, Date of Government Version: 09/17/2021
Status: GEN PROP
Site Id: 8867600

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

A review of the US BROWNFIELDS list, as provided by EDR, and dated 06/10/2021 has revealed that there are 3 US BROWNFIELDS sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
709 RETHKE AVE.	707-709 RETHKE AVE.	NW 1/4 - 1/2 (0.444 mi.)	T72	637

ACRES property ID: 174909
Cleanup Completion Date: -

Lower Elevation	Address	Direction / Distance	Map ID	Page
JACOBSON-FUREY	513 JACOBSON AVE 353	N 0 - 1/8 (0.036 mi.)	B4	20

ACRES property ID: 201161
Cleanup Completion Date: -

GARVER FEED MILL	***115 SOUTH FAIR OAKS***	***SW 1/4 - 1/2 (0.305 mi.)***	***K44***	***275***

ACRES property ID: 199603
Cleanup Completion Date: -

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY: A listing of recycling center locations.

A review of the SWRCY list, as provided by EDR, and dated 10/12/2021 has revealed that there are 2 SWRCY sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
WEAREVER RECYCLING (	3737 MILWAUKEE ST	ESE 1/4 - 1/2 (0.300 mi.)	L43	275
SAFETY-KLEEN SYSTEMS	***3715 LEXINGTON AVE***	***NNE 1/4 - 1/2 (0.357 mi.)***	***O54***	***364***

Other Ascertainable Records

RCRA NonGen / NLR: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 09/13/2021 has revealed that there are 4 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
FRUEHAUF CORP FRUEHA EPA ID:: WID080494479	***219 N FAIR OAKS***	***WNW 0 - 1/8 (0.043 mi.)***	***D10***	***91***
SMITHS SERVICE CENTE EPA ID:: WID021103965	***231 N FAIR OAKS***	***WNW 0 - 1/8 (0.057 mi.)***	***D13***	***97***
REYNOLDS ALUMINUM EPA ID:: WIR000022467	***3629 MILWAUKEE ST***	***SE 0 - 1/8 (0.113 mi.)***	***E17***	***109***
MADISON MACK SALES I EPA ID:: WID023318652	***3722 COMMERCIAL AVE***	***NE 1/8 - 1/4 (0.250 mi.)***	***36***	***226***

MANIFEST: Hazardous waste manifest information.

A review of the MANIFEST list, as provided by EDR, and dated 05/31/2018 has revealed that there are 3 MANIFEST sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
J H FINDORFF & SON I ACT Status: I ACT Status: A FID: 113306270 EPA ID: WIR000033589	***703 MAYFAIR AVE***	***NNE 1/8 - 1/4 (0.166 mi.)***	***G24***	***150***
GERBER COLLISION & G ACT Status: A FID: 113156010 EPA ID: WID981791999	***3321 COMMERCIAL AVE***	***NNW 1/8 - 1/4 (0.196 mi.)***	***H28***	***167***
MADISON MACK SALES I	***3722 COMMERCIAL AVE***	***NE 1/8 - 1/4 (0.250 mi.)***	***36***	***226***

ACT Status: I
ACT Status: A
FID: 113137750
EPA ID: WID023318652

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR Hist Auto: EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there is 1 EDR Hist Auto site within approximately 0.125 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
SEVERSINS 76	3401 MILWAUKEE ST	WSW 0 - 1/8 (0.039 mi.)	C7	54

EXECUTIVE SUMMARY

There were no unmapped sites in this report.

OVERVIEW MAP - 6824179.2S

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

SITE NAME:	Former Voit Farm	CLIENT:	SCS Engineers
ADDRESS:	3450 Milwaukee Street Madison WI 53714	CONTACT:	Tony Kollasch
		INQUIRY #:	6824179.2s
LAT/LONG:	43.101424 / 89.327687	DATE:	January 18, 2022 7:10 pm

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DETAIL MAP - 6824179.2S

0 1/8 1/4 1/2 Miles

- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- Sensitive Receptors
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Power transmission lines
- Special Flood Hazard Area (1%)
- 0.2% Annual Chance Flood Hazard
- National Wetland Inventory

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

SITE NAME: Former Voit Farm	CLIENT: SCS Engineers
ADDRESS: 3450 Milwaukee Street Madison WI 53714	CONTACT: Tony Kollasch
LAT/LONG: 43.101424 / 89.327687	INQUIRY #: 6824179.2s DATE: January 18, 2022 7:12 pm

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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
Lists of Federal NPL (Superfund) sites								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
Lists of Federal Delisted NPL sites								
Delisted NPL	1.000		0	0	0	0	NR	0
Lists of Federal sites subject to CERCLA removals and CERCLA orders								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
Lists of Federal CERCLA sites with NFRAP								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA facilities undergoing Corrective Action								
CORRACTS	1.000		0	0	0	0	NR	0
Lists of Federal RCRA TSD facilities								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA generators								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	1	NR	NR	NR	1
RCRA-VSQG	0.250		0	3	NR	NR	NR	3
Federal institutional controls / engineering controls registries								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
Lists of state- and tribal hazardous waste facilities								
WI ERP	0.500		0	1	10	NR	NR	11
SHWS	1.000		0	0	0	0	NR	0
Lists of state and tribal landfills and solid waste disposal facilities								
SWF/LF	0.500		0	0	0	NR	NR	0
WDS	0.500		0	0	0	NR	NR	0
SHWIMS	0.500		4	6	20	NR	NR	30

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
Lists of state and tribal leaking storage tanks								
LUST	0.500		2	6	21	NR	NR	29
LAST	0.500		0	0	4	NR	NR	4
INDIAN LUST	0.500		0	0	0	NR	NR	0
Lists of state and tribal registered storage tanks								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250	1	4	10	NR	NR	NR	15
AST	0.250	1	4	2	NR	NR	NR	7
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal institutional control / engineering control registries								
CRS	0.001		0	NR	NR	NR	NR	0
AUL	0.500		1	3	14	NR	NR	18
Lists of state and tribal voluntary cleanup sites								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
Lists of state and tribal brownfield sites								
BEAP	0.500		0	0	0	NR	NR	0
BROWNFIELDS	0.500		1	0	0	NR	NR	1
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		1	0	2	NR	NR	3
Local Lists of Landfill / Solid Waste Disposal Sites								
SWRCY	0.500		0	0	2	NR	NR	2
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
Local Land Records								
LIENS	0.001		0	NR	NR	NR	NR	0
LIENS 2	0.001		0	NR	NR	NR	NR	0
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
SPILLS	0.001	1	0	NR	NR	NR	NR	1
AGSPILLS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
SPILLS 80	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		3	1	NR	NR	NR	4
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	0.001		0	NR	NR	NR	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
AIRS	0.001		0	NR	NR	NR	NR	0
ASBESTOS	0.001		0	NR	NR	NR	NR	0
BRRTS	0.001	1	0	NR	NR	NR	NR	1
COAL ASH	0.500		0	0	0	NR	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
LEAD	0.001		0	NR	NR	NR	NR	0
MANIFEST	0.250		0	3	NR	NR	NR	3

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
NPDES	0.001		0	NR	NR	NR	NR	0
TIER 2	0.001		0	NR	NR	NR	NR	0
WI WRRSER	0.001		0	NR	NR	NR	NR	0
MINES MRDS	0.001		0	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		1	NR	NR	NR	NR	1
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals --		4	21	36	73	0	0	134

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

A1 **E C VOIT & SONS INC** **UST** **U002141779**
Target **3450 MILWAUKEE ST** **AST** **N/A**
Property **MADISON, WI 53714**

Site 1 of 2 in cluster A

Actual: **872 ft.**

UST:

Name:	E C VOIT & SONS INC
Address:	3450 MILWAUKEE ST
City,State,Zip:	MADISON, WI 53714
License:	Not reported
License Type:	Registration
License Number:	452529
Expiration Date:	Not reported
Licensee:	E C Voit & Sons Inc
Facility Reference Number:	72704|72704
Fire Dept ID:	1310
Federally Regulated:	Yes
Tank ID:	48009
Municipality Name:	City of Madison
Tank Reference Number:	275495|131000015
Equipment Wang ID:	131000015
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Diesel
Capacity:	1000.00
Install Date:	Not reported
Construction Material:	Coated Steel
Marketer:	N
Tank Occupancy:	Industrial
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Unknown
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	N
Wall Size:	Single
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Piping (Storage Tank)
Pipe Status:	Closed/Removed
Pipe Aboveground Piping:	N
Pipe Underground Piping:	Y
Pipe Construction Material:	Unknown
Pipe Wall Type:	Single
Pipe UST Manifolded:	N
Pipe Related Tank ID:	137101
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	N
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Unknown
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

E C VOIT & SONS INC (Continued) **U002141779**

Name:	E C VOIT & SONS INC
Address:	3450 MILWAUKEE ST
City,State,Zip:	MADISON, WI 53714
License:	Not reported
License Type:	Registration
License Number:	452529
Expiration Date:	Not reported
Licensee:	E C Voit & Sons Inc
Facility Reference Number:	72704|72704
Fire Dept ID:	1310
Federally Regulated:	Yes
Tank ID:	50600
Municipality Name:	City of Madison
Tank Reference Number:	275496|131000016
Equipment Wang ID:	131000016
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Unleaded Gasoline
Capacity:	1000.00
Install Date:	Not reported
Construction Material:	Coated Steel
Marketer:	N
Tank Occupancy:	Industrial
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Unknown
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	N
Wall Size:	Single
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Piping (Storage Tank)
Pipe Status:	Closed/Removed
Pipe Aboveground Piping:	N
Pipe Underground Piping:	Y
Pipe Construction Material:	Unknown
Pipe Wall Type:	Single
Pipe UST Manifolded:	N
Pipe Related Tank ID:	139652
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	N
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Unknown
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Name:	E C VOIT & SONS INC
Address:	3450 MILWAUKEE ST
City,State,Zip:	MADISON, WI 53714
License:	Not reported

E C VOIT & SONS INC (Continued) **U002141779**

License Type:	Registration
License Number:	452529
Expiration Date:	Not reported
Licensee:	E C Voit & Sons Inc
Facility Reference Number:	72704|72704
Fire Dept ID:	1310
Federally Regulated:	Yes
Tank ID:	57789
Municipality Name:	City of Madison
Tank Reference Number:	275498|131000018
Equipment Wang ID:	131000018
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Unleaded Gasoline
Capacity:	6000.00
Install Date:	Not reported
Construction Material:	Coated Steel
Marketer:	N
Tank Occupancy:	Mercantile/Commercial
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Inventory Control/Tightness Testing
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	N
Wall Size:	Single
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Piping (Storage Tank)
Pipe Status:	Closed/Removed
Pipe Aboveground Piping:	N
Pipe Underground Piping:	Y
Pipe Construction Material:	Coated Steel
Pipe Wall Type:	Single
Pipe UST Manifolded:	N
Pipe Related Tank ID:	146748
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Safe Suction
Pipe Flex Connector:	N
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not Required
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Name:	E C VOIT & SONS INC
Address:	3450 MILWAUKEE ST
City,State,Zip:	MADISON, WI 53714
License:	Not reported
License Type:	Registration
License Number:	452529
Expiration Date:	Not reported
Licensee:	E C Voit & Sons Inc

E C VOIT & SONS INC (Continued) **U002141779**

Facility Reference Number:	72704|72704
Fire Dept ID:	1310
Federally Regulated:	No
Tank ID:	58043
Municipality Name:	City of Madison
Tank Reference Number:	275499|131000019
Equipment Wang ID:	131000019
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Fuel Oil
Capacity:	7000.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Mercantile/Commercial
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Alarm
Leak Detection:	Unknown
Leak Test Method:	Not reported
Spill Protection:	Installed
Containment Sump Installed:	N
Wall Size:	Single
Dispenser Sump Installed:	N
Overfill Protection:	Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Piping (Storage Tank)
Pipe Status:	Closed/Removed
Pipe Aboveground Piping:	N
Pipe Underground Piping:	Y
Pipe Construction Material:	Bare Steel
Pipe Wall Type:	Single
Pipe UST Manifolded:	N
Pipe Related Tank ID:	146995
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	N
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Unknown
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Name:	E C VOIT & SONS INC
Address:	3450 MILWAUKEE ST
City,State,Zip:	MADISON, WI 53714
License:	Not reported
License Type:	Registration
License Number:	452529
Expiration Date:	Not reported
Licensee:	E C Voit & Sons Inc
Facility Reference Number:	72704|72704
Fire Dept ID:	1310
Federally Regulated:	Yes
Tank ID:	60110

E C VOIT & SONS INC (Continued) **U002141779**

Municipality Name:	City of Madison
Tank Reference Number:	275497|131000017
Equipment Wang ID:	131000017
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Diesel
Capacity:	10000.00
Install Date:	Not reported
Construction Material:	Coated Steel
Marketer:	N
Tank Occupancy:	Mercantile/Commercial
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Inventory Control/Tightness Testing
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	N
Wall Size:	Single
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Piping (Storage Tank)
Pipe Status:	Closed/Removed
Pipe Aboveground Piping:	N
Pipe Underground Piping:	Y
Pipe Construction Material:	Coated Steel
Pipe Wall Type:	Single
Pipe UST Manifolded:	N
Pipe Related Tank ID:	149030
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Safe Suction
Pipe Flex Connector:	N
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not Required
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

AST:

Name:	E C VOIT & SONS INC
Address:	3450 MILWAUKEE ST
City,State,Zip:	MADISON, WI 53714
License:	Not reported
License Type:	Registration
License Number:	452529
Expiration Date:	Not reported
Licensee:	E C Voit & Sons Inc
Facility Reference Number:	72704|72704
Fire Dept ID:	1310
Federally Regulated:	No
Municipality Name:	City of Madison
Tank ID:	18608
Tank Reference Number:	963930|
Equipment Wang ID:	Not reported

E C VOIT & SONS INC (Continued) **U002141779**

Tank Type:	Aboveground Storage Tank
Tank Status:	In Use
Tank Contents:	Diesel
Capacity:	1000.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Mercantile/Commercial
Corrosion Protection Type:	Not Applicable
Overfill Protection Type:	Site Gauge
Leak Detection:	Visual Monitoring
Leak Test Method:	Not reported
Spill Protection:	Installed
Wall Size:	Single
Containment Sump Installed:	N
Dispenser Sump Installed:	N
Overfill Protection:	Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Name:	E C VOIT & SONS INC
Address:	3450 MILWAUKEE ST
City,State,Zip:	MADISON, WI 53714
License:	Not reported
License Type:	Registration
License Number:	452529
Expiration Date:	Not reported
Licensee:	E C Voit & Sons Inc
Facility Reference Number:	72704|72704
Fire Dept ID:	1310
Federally Regulated:	No
Municipality Name:	City of Madison
Tank ID:	18609
Tank Reference Number:	963924|
Equipment Wang ID:	Not reported
Tank Type:	Aboveground Storage Tank
Tank Status:	In Use
Tank Contents:	Diesel
Capacity:	1000.00

E C VOIT & SONS INC (Continued) **U002141779**

Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Mercantile/Commercial
Corrosion Protection Type:	Not Applicable
Overfill Protection Type:	Site Gauge
Leak Detection:	Visual Monitoring
Leak Test Method:	Not reported
Spill Protection:	Installed
Wall Size:	Single
Containment Sump Installed:	N
Dispenser Sump Installed:	N
Overfill Protection:	Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

A2 **E C VOIT & SONS** **SPILLS S105845210**
Target **3450 MILWAUKEE ST** **BRRTS N/A**
Property **BLOOMVING GROVE, WI 53714**

Site 2 of 2 in cluster A

Actual:
872 ft.

SPILLS:

Name:	E C VOIT & SONS
Address:	3450 MILWAUKEE ST
City,State,Zip:	BLOOMVING GROVE, WI 53714
Site Id:	8523100
Detail Seq No:	554484
Activity Type:	SPILL
Activity Name:	MG&E SPILL
Activity Number:	0413554484
Activity Display Number:	04-13-554484
Activity Detail Address:	ON E C VOIT & SONS PROPERTY
Activity Comments:	*** AUTO-POPULATED FROM SPILL SERTS SYSTEM. SPILL ID: 20090622SC13-1 ***
Region Name:	STH CNTRL
Faclity ID:	113017410
Start Date:	06/22/2009
End Date:	11/17/2009
Last Action:	2010-01-15

E C VOIT & SONS (Continued) **S105845210**

Status Cd:	C
Status:	CLOSED
Jurisdiction:	DNR RR
Act Code:	350
Owner Name:	Not reported
Owner Addr:	Not reported
Owner City,St,Zip:	Not reported
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	Not reported
Risk Code:	N/A
Acres:	UNKNOWN
Acres 100:	N
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	?
Geo Located:	N
DNR GIS Registry View Map Layers:	Not reported
GIS Area Point Flag:	N

Actions:

Action Date:	06/22/2009	Action Code:	1
Action Name:	Spill Incident Occurred		
Action Desc:	Date a hazardous substance spill occurred or date reported to DNR (or DATCP) if actual date of spill is unknown.		
Action Comments:	Not reported		

Action Date:	06/22/2009	Action Code:	5
Action Name:	Notification of Hazardous Substance Spill		
Action Desc:	Date a hazardous substance spill is reported to DNR (or DATCP)		
Action Comments:	Not reported		

Action Date:	11/17/2009	Action Code:	11
Action Name:	Spill Activity Closed		
Action Desc:	Date DNR determined that no rurther action is required at a spill activity.		
Action Comments:	Not reported		

Action Date:	01/15/2010 2:04:39 PM	Action Code:	999
Action Name:	SERTS QA/QC Completed		
Action Desc:	Date DNR staff completed the QA/QC review of an activity that originated in SERTS.		
Action Comments:	Not reported		

Incident Date:	06/22/2009
Report Date:	06/22/2009
Spill Source:	03
Notify Flag:	N
DNR Investigate:	Not reported
Spill Cause:	TRANSFORMER RUPTURED WHEN POLE WAS SNAPPED OFF DURING A STORM
Spill Color:	Not reported
Spill Odor:	Not reported
Physical Description:	Not reported
Spill Comments:	Transformer Rupture

E C VOIT & SONS (Continued) **S105845210**

Spill Comments: EXCAVATION WAS SEVEN FEET IN DIAMETER AND 15 INCHES DEEP.

Spill Action Code: 04
Spill Action Desc: Cleanup Method - Absorbent
Spill Action Comments: Not reported

Spill Action Code: 09
Spill Action Desc: Cleanup Method - Excavation
Spill Action Comments: TEN 55 GAL DRUMS FULL

Spill Action Code: 07
Spill Action Desc: Contractor Hired
Spill Action Comments: Not reported

Spill Action Code: 05
Spill Action Desc: Waste Destination
Spill Action Comments: LANDFILL

Substances:
Substance Desc: Mineral Oil
Amount Released: 22
Release Code: Gal

Impact Number: 562220
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: N

Contacts:
Role Desc: Responsible Party
Contact Name: MADISON GAS & ELECTRIC CO (MG&E)
Contact Address: 133 S BLAIR ST
Contact Addr2: PO BOX 1231
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES
Company Address: MADISON, WI 53703

Role Desc: DNR Project Manager
Contact Name: TREVOR BANNISTER
Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG , WI 53711

BRRTS:
Name: E C VOIT & SONS
Address: 3450 MILWAUKEE ST
City,State,Zip: BLOOMVING GROVE, WI 53714

Click here for WDNR BRRTS Link:

Site Id: 8523100
Region Name: STH CNTRL
Facility ID: 113017410
Owner Name: Not reported

E C VOIT & SONS (Continued) **S105845210**

Owner Addr:	Not reported
Owner City,St,Zip:	Not reported
Activity Number:	0913296938
Activity Display Number:	09-13-296938
Detail Seq No:	296938
Status:	NAR
Activity Type:	NO RR ACTION REQUIRED
Activity Name:	E C VOIT & SONS
Activity Detail Address:	Not reported
Activity Comments:	UST CLOSURE - NO SITE INVESTIGATION REQUIRED. 1 6,000 G UNLEADED, 1 10,000 G DIESEL
Start Date:	12/17/1998
End Date:	12/17/1998
Last Action:	1998-12-17
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	Not reported
Jurisdiction:	DNR RR
Act Code:	390
Risk Code:	N/A
Acres:	UNKNOWN
Acres 100:	N
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	SE 1/4 of the NE 1/4 of Sec 05, T07N, R10E
Geo Located:	Y
DNR GIS Registry View Map Layers:	Not reported
GIS Area Point Flag:	N

Actions:

Action Date:	12/17/1998	Action Code:	800
Action Name:	UST/AST Closure		
Action Desc:	[OBSOLETE] No site investigation required. UST/AST storage tank closure report recieved by DNR prior to July 1, 2002.		
Action Comments:	Not reported		

Action Date:	12/17/1998	Action Code:	33
Action Name:	Tank System Site Assessment (TSSA) Report Received		
Action Desc:	Date DNR received a tank system site assessment (TSSA) regarding tank closure or change in services for an above-ground or underground tank system.		
Action Comments:	Not reported		

Action Date:	12/17/1998	Action Code:	1
Action Name:	Notification of Hazardous Substance Discharge		
Action Desc:	Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.		
Action Comments:	Not reported		

Action Date:	12/17/1998	Action Code:	801
Action Name:	No Action Required (NAR) determination		

E C VOIT & SONS (Continued) **S105845210**

Action Desc: Date of DNR determination that no action is required (NAR) or limited actions were necessary when laboratory results indicated no detect to low level contamination.
Action Comments: Not reported

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

Activity Number: 0913544214
Activity Display Number: 09-13-544214
Detail Seq No: 544214
Status: NAR
Activity Type: NO RR ACTION REQUIRED
Activity Name: E C VOIT & SONS
Activity Detail Address: Not reported
Activity Comments: Not reported
Start Date: 10/17/2005
End Date: 10/17/2005
Last Action: 2005-10-17
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Jurisdiction: DNR RR
Act Code: 390
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the NE 1/4 of Sec 05, T07N, R10E
Geo Located: Y
DNR GIS Registry View Map Layers: Not reported
GIS Area Point Flag: N

Actions:
Action Date: 10/17/2005 Action Code: 801
Action Name: No Action Required (NAR) determination
Action Desc: Date of DNR determination that no action is required (NAR) or limited actions were necessary when laboratory results indicated no detect to low level contamination.
Action Comments: Not reported

Action Date: 09/24/2004 Action Code: 33
Action Name: Tank System Site Assessment (TSSA) Report Received
Action Desc: Date DNR received a tank system site assessment (TSSA) regarding tank

E C VOIT & SONS (Continued) **S105845210**

closure or change in services for an above-ground or underground tank system.
Action Comments: Not reported

Action Date: 10/17/2005 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

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

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3 **MYRON SIMPSON** **UST** **U003810274**
WSW **101 N FAIR OAKS** **N/A**
< 1/8 **MADISON, WI 53704**
0.018 mi.
95 ft.

Relative: UST:
Lower
Actual: Name: MYRON SIMPSON
852 ft. Address: 101 N FAIR OAKS
City,State,Zip: MADISON, WI 53704
License: Not reported
License Type: Registration
License Number: 113015
Expiration Date: Not reported
Licensee: Myron Simpson
Facility Reference Number: 113015|113015
Fire Dept ID: 1301
Federally Regulated: No
Tank ID: 274109
Municipality Name: Not reported
Tank Reference Number: 274109|130103687
Equipment Wang ID: 130103687
Tank Type: Underground Storage Tank
Tank Status: Closed/Removed
Tank Contents: Fuel Oil
Capacity: 500.00
Install Date: Not reported
Construction Material: Coated Steel
Marketer: N
Tank Occupancy: Residential
Corrosion Protection Type: Not reported
Overfill Protection Type: Not Installed
Leak Detection: Manual Tank Gauging
Leak Test Method: Not reported
Spill Protection: Not Installed

MYRON SIMPSON (Continued) **U003810274**

Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail As of 12/2016:

Facility Reference Number:	113015|113015
Tank ID:	274109
Tank Status Date:	08/30/1996
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	347438
Owner Name:	MYRON SIMPSON
Owner Address:	5713 THORSON RD
Owner Address 2:	Not reported
Owner City:	SUN PRAIRIE
Owner State:	WI
Owner Zip:	53590

B4 **JACOBSON-FUREY** **US BROWNFIELDS** **1019910848**
North **513 JACOBSON AVE 3533 FUREY AVE** **N/A**
< 1/8 **MADISON, WI 53704**
0.036 mi.
192 ft. **Site 1 of 2 in cluster B**

Relative: **Lower**
Actual: **856 ft.**

US BROWNFIELDS:

Name:	JACOBSON-FUREY
Address:	513 JACOBSON AVE 3533 FUREY AVE
City,State,Zip:	MADISON, WI 53704
Recipient Name:	City of Madison
Grant Type:	Assessment
Property Number:	071005101010, 071005101028
Parcel size:	2.25
Latitude:	43.105731
Longitude:	-89.326817
HCM Label:	Address Matching-House Number
Map Scale:	-

JACOBSON-FUREY (Continued) **1019910848**

Point of Reference:	Entrance Point of a Facility or Station
Highlights:	The property was acquired by the City of Madison for construction of a series of three stormwater treatment ponds and to provided a missing link in the Capitol City Bike Path, running beneath US Hwy 30 (Commercial Ave.). It was formerly used by Sinclair Oil for either a gas station or lubrication warehouse. Two 1,000-gal USTs were removed from the property in the 1950s and a railroad spur passed through it. It had be vacant for years and also housed a 1,826-sf garage/shop building, which was demolished as part of this project.
Datum:	North American Datum of 1983
Acres Property ID:	201161
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	5000
Assessment Funding Source:	City of Madison
Redevelopment Funding:	100000
Redev. Funding Source:	City of Madison
Redev. Funding Entity Name:	Local Funding
Redevelopment Start Date:	12/01/2014
Assessment Funding Entity:	Local Funding
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	Phase II Environmental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	00E01047
Start Date:	11/05/2014
Ownership Entity:	-
Completion Date:	12/01/2014
Current Owner:	-
Did Owner Change:	-
Cleanup Required:	N
Video Available:	-
Photo Available:	-
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	N
Asbestos found:	N
Asbestos cleaned:	N
Controled substance found:	N
Controled substance cleaned:	N
Drinking water affected:	N
Drinking water cleaned:	N
Groundwater affected:	N
Groundwater cleaned:	N

JACOBSON-FUREY (Continued) **1019910848**

Lead contaminant found:	Y
Lead cleaned up:	N
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	N
Other metals found:	N
Other metals cleaned:	N
Other contaminants found:	N
Other contams found description:	-
PAHs found:	Y
PAHs cleaned up:	N
PCBs found:	N
PCBs cleaned up:	N
Petro products found:	Y
Petro products cleaned:	N
Sediments found:	N
Sediments cleaned:	N
Soil affected:	Y
Soil cleaned up:	Y
Surface water cleaned:	N
VOCs found:	Y
VOCs cleaned:	N
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	N
Past use commercial acreage:	-
Past use industrial acreage:	2.25
Future use greenspace acreage:	2.25
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	N
Selenium cleaned up:	-
SVOCs cleaned up:	N
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	N
Pesticides contaminant found:	N
Selenium contaminant found:	-
SVOCs contaminant found:	N

JACOBSON-FUREY (Continued) **1019910848**

Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	N
Media affected indoor air:	N
Building material media cleaned up:	N
Indoor air media cleaned up:	N
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	-
Below Poverty Number:	458
Below Poverty Percent:	23.98
Meidan Income:	2110
Meidan Income Number:	935
Meidan Income Percent:	48.95
Vacant Housing Number:	72
Vacant Housing Percent:	7.56
Unemployed Number:	108
Unemployed Percent:	5.65

Name:	JACOBSON-FUREY
Address:	513 JACOBSON AVE 3533 FUREY AVE
City,State,Zip:	MADISON, WI 53704
Recipient Name:	City of Madison
Grant Type:	Assessment
Property Number:	071005101010, 071005101028
Parcel size:	2.25
Latitude:	43.105731
Longitude:	-89.326817
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	The property was acquired by the City of Madison for construction of a series of three stormwater treatment ponds and to provided a missing link in the Capitol City Bike Path, running beneath US Hwy 30 (Commercial Ave.). It was formerly used by Sinclair Oil for either a gas station or lubrication warehouse. Two 1,000-gal USTs were removed from the property in the 1950s and a railroad spur passed through it. It had be vacant for years and also housed a 1,826-sf garage/shop building, which was demolished as part of this project.
Datum:	North American Datum of 1983
Acres Property ID:	201161
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	5954
Assessment Funding Source:	EPA
Redevelopment Funding:	100000
Redev. Funding Source:	City of Madison
Redev. Funding Entity Name:	Local Funding
Redevelopment Start Date:	12/01/2014
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Hazardous

JACOBSON-FUREY (Continued) **1019910848**

Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	00E01047
Start Date:	09/16/2014
Ownership Entity:	-
Completion Date:	11/13/2014
Current Owner:	-
Did Owner Change:	-
Cleanup Required:	N
Video Available:	-
Photo Available:	-
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	N
Asbestos found:	N
Asbestos cleaned:	N
Controled substance found:	N
Controled substance cleaned:	N
Drinking water affected:	N
Drinking water cleaned:	N
Groundwater affected:	N
Groundwater cleaned:	N
Lead contaminant found:	Y
Lead cleaned up:	N
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	N
Other metals found:	N
Other metals cleaned:	N
Other contaminants found:	N
Other contams found description:	-
PAHs found:	Y
PAHs cleaned up:	N
PCBs found:	N
PCBs cleaned up:	N
Petro products found:	Y
Petro products cleaned:	N
Sediments found:	N
Sediments cleaned:	N
Soil affected:	Y
Soil cleaned up:	Y
Surface water cleaned:	N
VOCs found:	Y
VOCs cleaned:	N
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	N

JACOBSON-FUREY (Continued) **1019910848**

Past use commercial acreage:	-
Past use industrial acreage:	2.25
Future use greenspace acreage:	2.25
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	N
Selenium cleaned up:	-
SVOCs cleaned up:	N
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	N
Pesticides contaminant found:	N
Selenium contaminant found:	-
SVOCs contaminant found:	N
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	N
Media affected indoor air:	N
Building material media cleaned up:	N
Indoor air media cleaned up:	N
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	-
Below Poverty Number:	458
Below Poverty Percent:	23.98
Meidan Income:	2110
Meidan Income Number:	935
Meidan Income Percent:	48.95
Vacant Housing Number:	72
Vacant Housing Percent:	7.56
Unemployed Number:	108
Unemployed Percent:	5.65

Name:	JACOBSON-FUREY
Address:	513 JACOBSON AVE 3533 FUREY AVE
City,State,Zip:	MADISON, WI 53704
Recipient Name:	City of Madison
Grant Type:	Assessment
Property Number:	071005101010, 071005101028
Parcel size:	2.25
Latitude:	43.105731

JACOBSON-FUREY (Continued) **1019910848**

Longitude:	-89.326817
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	The property was acquired by the City of Madison for construction of a series of three stormwater treatment ponds and to provided a missing link in the Capitol City Bike Path, running beneath US Hwy 30 (Commercial Ave.). It was formerly used by Sinclair Oil for either a gas station or lubrication warehouse. Two 1,000-gal USTs were removed from the property in the 1950s and a railroad spur passed through it. It had be vacant for years and also housed a 1,826-sf garage/shop building, which was demolished as part of this project.
Datum:	North American Datum of 1983
Acres Property ID:	201161
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	5954
Assessment Funding Source:	EPA
Redevelopment Funding:	811564.43
Redev. Funding Source:	City of Madison Public Works Bid
Redev. Funding Entity Name:	Local Funding
Redevelopment Start Date:	12/01/2014
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	00E01047
Start Date:	09/16/2014
Ownership Entity:	-
Completion Date:	11/13/2014
Current Owner:	-
Did Owner Change:	-
Cleanup Required:	N
Video Available:	-
Photo Available:	-
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	N
Asbestos found:	N
Asbestos cleaned:	N
Controled substance found:	N
Controled substance cleaned:	N
Drinking water affected:	N

JACOBSON-FUREY (Continued) **1019910848**

Drinking water cleaned:	N
Groundwater affected:	N
Groundwater cleaned:	N
Lead contaminant found:	Y
Lead cleaned up:	N
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	N
Other metals found:	N
Other metals cleaned:	N
Other contaminants found:	N
Other contams found description:	-
PAHs found:	Y
PAHs cleaned up:	N
PCBs found:	N
PCBs cleaned up:	N
Petro products found:	Y
Petro products cleaned:	N
Sediments found:	N
Sediments cleaned:	N
Soil affected:	Y
Soil cleaned up:	Y
Surface water cleaned:	N
VOCs found:	Y
VOCs cleaned:	N
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	N
Past use commercial acreage:	-
Past use industrial acreage:	2.25
Future use greenspace acreage:	2.25
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	N
Selenium cleaned up:	-
SVOCs cleaned up:	N
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	N

JACOBSON-FUREY (Continued) **1019910848**

Pesticides contaminant found:	N
Selenium contaminant found:	-
SVOCs contaminant found:	N
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	N
Media affected indoor air:	N
Building material media cleaned up:	N
Indoor air media cleaned up:	N
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	-
Below Poverty Number:	458
Below Poverty Percent:	23.98
Meidan Income:	2110
Meidan Income Number:	935
Meidan Income Percent:	48.95
Vacant Housing Number:	72
Vacant Housing Percent:	7.56
Unemployed Number:	108
Unemployed Percent:	5.65

Name:	JACOBSON-FUREY
Address:	513 JACOBSON AVE 3533 FUREY AVE
City,State,Zip:	MADISON, WI 53704
Recipient Name:	City of Madison
Grant Type:	Assessment
Property Number:	071005101010, 071005101028
Parcel size:	2.25
Latitude:	43.105731
Longitude:	-89.326817
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	The property was acquired by the City of Madison for construction of a series of three stormwater treatment ponds and to provided a missing link in the Capitol City Bike Path, running beneath US Hwy 30 (Commercial Ave.). It was formerly used by Sinclair Oil for either a gas station or lubrication warehouse. Two 1,000-gal USTs were removed from the property in the 1950s and a railroad spur passed through it. It had be vacant for years and also housed a 1,826-sf garage/shop building, which was demolished as part of this project.
Datum:	North American Datum of 1983
Acres Property ID:	201161
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	5954
Assessment Funding Source:	EPA
Redevelopment Funding:	10287
Redev. Funding Source:	City of Madison
Redev. Funding Entity Name:	Local Funding
Redevelopment Start Date:	12/01/2014

JACOBSON-FUREY (Continued) **1019910848**

Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	00E01047
Start Date:	09/16/2014
Ownership Entity:	-
Completion Date:	11/13/2014
Current Owner:	-
Did Owner Change:	-
Cleanup Required:	N
Video Available:	-
Photo Available:	-
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	N
Asbestos found:	N
Asbestos cleaned:	N
Controled substance found:	N
Controled substance cleaned:	N
Drinking water affected:	N
Drinking water cleaned:	N
Groundwater affected:	N
Groundwater cleaned:	N
Lead contaminant found:	Y
Lead cleaned up:	N
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	N
Other metals found:	N
Other metals cleaned:	N
Other contaminants found:	N
Other contams found description:	-
PAHs found:	Y
PAHs cleaned up:	N
PCBs found:	N
PCBs cleaned up:	N
Petro products found:	Y
Petro products cleaned:	N
Sediments found:	N
Sediments cleaned:	N
Soil affected:	Y
Soil cleaned up:	Y
Surface water cleaned:	N
VOCs found:	Y
VOCs cleaned:	N
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-

JACOBSON-FUREY (Continued) **1019910848**

Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	N
Past use commercial acreage:	-
Past use industrial acreage:	2.25
Future use greenspace acreage:	2.25
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	N
Selenium cleaned up:	-
SVOCs cleaned up:	N
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	N
Pesticides contaminant found:	N
Selenium contaminant found:	-
SVOCs contaminant found:	N
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	N
Media affected indoor air:	N
Building material media cleaned up:	N
Indoor air media cleaned up:	N
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	-
Below Poverty Number:	458
Below Poverty Percent:	23.98
Meidan Income:	2110
Meidan Income Number:	935
Meidan Income Percent:	48.95
Vacant Housing Number:	72
Vacant Housing Percent:	7.56
Unemployed Number:	108
Unemployed Percent:	5.65

Name:	JACOBSON-FUREY
Address:	513 JACOBSON AVE 3533 FUREY AVE
City,State,Zip:	MADISON, WI 53704
Recipient Name:	City of Madison
Grant Type:	Assessment

JACOBSON-FUREY (Continued) **1019910848**

Property Number:	071005101010, 071005101028
Parcel size:	2.25
Latitude:	43.105731
Longitude:	-89.326817
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	The property was acquired by the City of Madison for construction of a series of three stormwater treatment ponds and to provided a missing link in the Capitol City Bike Path, running beneath US Hwy 30 (Commercial Ave.). It was formerly used by Sinclair Oil for either a gas station or lubrication warehouse. Two 1,000-gal USTs were removed from the property in the 1950s and a railroad spur passed through it. It had be vacant for years and also housed a 1,826-sf garage/shop building, which was demolished as part of this project.
Datum:	North American Datum of 1983
Acres Property ID:	201161
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	-
Assessment Funding Source:	-
Redevelopment Funding:	10287
Redev. Funding Source:	City of Madison
Redev. Funding Entity Name:	Local Funding
Redevelopment Start Date:	12/01/2014
Assessment Funding Entity:	-
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	-
Accomplishment Count:	-
Cooperative Agreement Number:	00E01047
Start Date:	-
Ownership Entity:	-
Completion Date:	-
Current Owner:	-
Did Owner Change:	-
Cleanup Required:	N
Video Available:	-
Photo Available:	-
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	N
Asbestos found:	N
Asbestos cleaned:	N

JACOBSON-FUREY (Continued) **1019910848**

Controled substance found:	N
Controled substance cleaned:	N
Drinking water affected:	N
Drinking water cleaned:	N
Groundwater affected:	N
Groundwater cleaned:	N
Lead contaminant found:	Y
Lead cleaned up:	N
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	N
Other metals found:	N
Other metals cleaned:	N
Other contaminants found:	N
Other contams found description:	-
PAHs found:	Y
PAHs cleaned up:	N
PCBs found:	N
PCBs cleaned up:	N
Petro products found:	Y
Petro products cleaned:	N
Sediments found:	N
Sediments cleaned:	N
Soil affected:	Y
Soil cleaned up:	Y
Surface water cleaned:	N
VOCs found:	Y
VOCs cleaned:	N
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	N
Past use commercial acreage:	-
Past use industrial acreage:	2.25
Future use greenspace acreage:	2.25
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	N
Selenium cleaned up:	-
SVOCs cleaned up:	N
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-

JACOBSON-FUREY (Continued) **1019910848**

Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	N
Pesticides contaminant found:	N
Selenium contaminant found:	-
SVOCs contaminant found:	N
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	N
Media affected indoor air:	N
Building material media cleaned up:	N
Indoor air media cleaned up:	N
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	-
Below Poverty Number:	458
Below Poverty Percent:	23.98
Meidan Income:	2110
Meidan Income Number:	935
Meidan Income Percent:	48.95
Vacant Housing Number:	72
Vacant Housing Percent:	7.56
Unemployed Number:	108
Unemployed Percent:	5.65

Name:	JACOBSON-FUREY
Address:	513 JACOBSON AVE 3533 FUREY AVE
City,State,Zip:	MADISON, WI 53704
Recipient Name:	City of Madison
Grant Type:	Assessment
Property Number:	071005101010, 071005101028
Parcel size:	2.25
Latitude:	43.105731
Longitude:	-89.326817
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	The property was acquired by the City of Madison for construction of a series of three stormwater treatment ponds and to provided a missing link in the Capitol City Bike Path, running beneath US Hwy 30 (Commercial Ave.). It was formerly used by Sinclair Oil for either a gas station or lubrication warehouse. Two 1,000-gal USTs were removed from the property in the 1950s and a railroad spur passed through it. It had be vacant for years and also housed a 1,826-sf garage/shop building, which was demolished as part of this project.
Datum:	North American Datum of 1983
Acres Property ID:	201161
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	-
Assessment Funding Source:	-
Redevelopment Funding:	10287

JACOBSON-FUREY (Continued) **1019910848**

Redev. Funding Source:	City of Madison
Redev. Funding Entity Name:	Local Funding
Redevelopment Start Date:	12/01/2014
Assessment Funding Entity:	-
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	-
Accomplishment Count:	-
Cooperative Agreement Number:	00E01047
Start Date:	-
Ownership Entity:	-
Completion Date:	-
Current Owner:	-
Did Owner Change:	-
Cleanup Required:	N
Video Available:	-
Photo Available:	-
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	N
Asbestos found:	N
Asbestos cleaned:	N
Controled substance found:	N
Controled substance cleaned:	N
Drinking water affected:	N
Drinking water cleaned:	N
Groundwater affected:	N
Groundwater cleaned:	N
Lead contaminant found:	Y
Lead cleaned up:	N
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	N
Other metals found:	N
Other metals cleaned:	N
Other contaminants found:	N
Other contams found description:	-
PAHs found:	Y
PAHs cleaned up:	N
PCBs found:	N
PCBs cleaned up:	N
Petro products found:	Y
Petro products cleaned:	N
Sediments found:	N
Sediments cleaned:	N
Soil affected:	Y
Soil cleaned up:	Y
Surface water cleaned:	N
VOCs found:	Y

JACOBSON-FUREY (Continued) **1019910848**

VOCs cleaned:	N
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	N
Past use commercial acreage:	-
Past use industrial acreage:	2.25
Future use greenspace acreage:	2.25
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	N
Selenium cleaned up:	-
SVOCs cleaned up:	N
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	N
Pesticides contaminant found:	N
Selenium contaminant found:	-
SVOCs contaminant found:	N
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	N
Media affected indoor air:	N
Building material media cleaned up:	N
Indoor air media cleaned up:	N
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	-
Below Poverty Number:	458
Below Poverty Percent:	23.98
Meidan Income:	2110
Meidan Income Number:	935
Meidan Income Percent:	48.95
Vacant Housing Number:	72
Vacant Housing Percent:	7.56
Unemployed Number:	108
Unemployed Percent:	5.65

Name:	JACOBSON-FUREY
Address:	513 JACOBSON AVE 3533 FUREY AVE

JACOBSON-FUREY (Continued) **1019910848**

City,State,Zip:	MADISON, WI 53704
Recipient Name:	City of Madison
Grant Type:	Assessment
Property Number:	071005101010, 071005101028
Parcel size:	2.25
Latitude:	43.105731
Longitude:	-89.326817
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	The property was acquired by the City of Madison for construction of a series of three stormwater treatment ponds and to provided a missing link in the Capitol City Bike Path, running beneath US Hwy 30 (Commercial Ave.). It was formerly used by Sinclair Oil for either a gas station or lubrication warehouse. Two 1,000-gal USTs were removed from the property in the 1950s and a railroad spur passed through it. It had be vacant for years and also housed a 1,826-sf garage/shop building, which was demolished as part of this project.
Datum:	North American Datum of 1983
Acres Property ID:	201161
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	-
Assessment Funding Source:	-
Redevelopment Funding:	811564.43
Redev. Funding Source:	City of Madison Public Works Bid
Redev. Funding Entity Name:	Local Funding
Redevelopment Start Date:	12/01/2014
Assessment Funding Entity:	-
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	-
Accomplishment Count:	-
Cooperative Agreement Number:	00E01047
Start Date:	-
Ownership Entity:	-
Completion Date:	-
Current Owner:	-
Did Owner Change:	-
Cleanup Required:	N
Video Available:	-
Photo Available:	-
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-

JACOBSON-FUREY (Continued) **1019910848**

Air cleaned:	N
Asbestos found:	N
Asbestos cleaned:	N
Controled substance found:	N
Controled substance cleaned:	N
Drinking water affected:	N
Drinking water cleaned:	N
Groundwater affected:	N
Groundwater cleaned:	N
Lead contaminant found:	Y
Lead cleaned up:	N
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	N
Other metals found:	N
Other metals cleaned:	N
Other contaminants found:	N
Other contams found description:	-
PAHs found:	Y
PAHs cleaned up:	N
PCBs found:	N
PCBs cleaned up:	N
Petro products found:	Y
Petro products cleaned:	N
Sediments found:	N
Sediments cleaned:	N
Soil affected:	Y
Soil cleaned up:	Y
Surface water cleaned:	N
VOCs found:	Y
VOCs cleaned:	N
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	N
Past use commercial acreage:	-
Past use industrial acreage:	2.25
Future use greenspace acreage:	2.25
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	N
Selenium cleaned up:	-
SVOCs cleaned up:	N
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-

JACOBSON-FUREY (Continued) **1019910848**

Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	N
Pesticides contaminant found:	N
Selenium contaminant found:	-
SVOCs contaminant found:	N
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	N
Media affected indoor air:	N
Building material media cleaned up:	N
Indoor air media cleaned up:	N
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	-
Below Poverty Number:	458
Below Poverty Percent:	23.98
Meidan Income:	2110
Meidan Income Number:	935
Meidan Income Percent:	48.95
Vacant Housing Number:	72
Vacant Housing Percent:	7.56
Unemployed Number:	108
Unemployed Percent:	5.65

Name:	JACOBSON-FUREY
Address:	513 JACOBSON AVE 3533 FUREY AVE
City,State,Zip:	MADISON, WI 53704
Recipient Name:	City of Madison
Grant Type:	Assessment
Property Number:	071005101010, 071005101028
Parcel size:	2.25
Latitude:	43.105731
Longitude:	-89.326817
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	The property was acquired by the City of Madison for construction of a series of three stormwater treatment ponds and to provided a missing link in the Capitol City Bike Path, running beneath US Hwy 30 (Commercial Ave.). It was formerly used by Sinclair Oil for either a gas station or lubrication warehouse. Two 1,000-gal USTs were removed from the property in the 1950s and a railroad spur passed through it. It had be vacant for years and also housed a 1,826-sf garage/shop building, which was demolished as part of this project.
Datum:	North American Datum of 1983
Acres Property ID:	201161
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-

JACOBSON-FUREY (Continued) **1019910848**

Assessment Funding:	-
Assessment Funding Source:	-
Redevelopment Funding:	811564.43
Redev. Funding Source:	City of Madison Public Works Bid
Redev. Funding Entity Name:	Local Funding
Redevelopment Start Date:	12/01/2014
Assessment Funding Entity:	-
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	-
Accomplishment Count:	-
Cooperative Agreement Number:	00E01047
Start Date:	-
Ownership Entity:	-
Completion Date:	-
Current Owner:	-
Did Owner Change:	-
Cleanup Required:	N
Video Available:	-
Photo Available:	-
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	N
Asbestos found:	N
Asbestos cleaned:	N
Controled substance found:	N
Controled substance cleaned:	N
Drinking water affected:	N
Drinking water cleaned:	N
Groundwater affected:	N
Groundwater cleaned:	N
Lead contaminant found:	Y
Lead cleaned up:	N
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	N
Other metals found:	N
Other metals cleaned:	N
Other contaminants found:	N
Other contams found description:	-
PAHs found:	Y
PAHs cleaned up:	N
PCBs found:	N
PCBs cleaned up:	N
Petro products found:	Y
Petro products cleaned:	N
Sediments found:	N
Sediments cleaned:	N
Soil affected:	Y

JACOBSON-FUREY (Continued) **1019910848**

Soil cleaned up:	Y
Surface water cleaned:	N
VOCs found:	Y
VOCs cleaned:	N
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	N
Past use commercial acreage:	-
Past use industrial acreage:	2.25
Future use greenspace acreage:	2.25
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	N
Selenium cleaned up:	-
SVOCs cleaned up:	N
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	N
Pesticides contaminant found:	N
Selenium contaminant found:	-
SVOCs contaminant found:	N
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	N
Media affected indoor air:	N
Building material media cleaned up:	N
Indoor air media cleaned up:	N
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	-
Below Poverty Number:	458
Below Poverty Percent:	23.98
Meidan Income:	2110
Meidan Income Number:	935
Meidan Income Percent:	48.95
Vacant Housing Number:	72
Vacant Housing Percent:	7.56
Unemployed Number:	108
Unemployed Percent:	5.65

JACOBSON-FUREY (Continued) **1019910848**

Name:	JACOBSON-FUREY
Address:	513 JACOBSON AVE 3533 FUREY AVE
City,State,Zip:	MADISON, WI 53704
Recipient Name:	City of Madison
Grant Type:	Assessment
Property Number:	071005101010, 071005101028
Parcel size:	2.25
Latitude:	43.105731
Longitude:	-89.326817
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	The property was acquired by the City of Madison for construction of a series of three stormwater treatment ponds and to provided a missing link in the Capitol City Bike Path, running beneath US Hwy 30 (Commercial Ave.). It was formerly used by Sinclair Oil for either a gas station or lubrication warehouse. Two 1,000-gal USTs were removed from the property in the 1950s and a railroad spur passed through it. It had be vacant for years and also housed a 1,826-sf garage/shop building, which was demolished as part of this project.
Datum:	North American Datum of 1983
Acres Property ID:	201161
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	-
Assessment Funding Source:	-
Redevelopment Funding:	100000
Redev. Funding Source:	City of Madison
Redev. Funding Entity Name:	Local Funding
Redevelopment Start Date:	12/01/2014
Assessment Funding Entity:	-
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	-
Accomplishment Count:	-
Cooperative Agreement Number:	00E01047
Start Date:	-
Ownership Entity:	-
Completion Date:	-
Current Owner:	-
Did Owner Change:	-
Cleanup Required:	N
Video Available:	-
Photo Available:	-
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-

JACOBSON-FUREY (Continued) **1019910848**

State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	N
Asbestos found:	N
Asbestos cleaned:	N
Controled substance found:	N
Controled substance cleaned:	N
Drinking water affected:	N
Drinking water cleaned:	N
Groundwater affected:	N
Groundwater cleaned:	N
Lead contaminant found:	Y
Lead cleaned up:	N
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	N
Other metals found:	N
Other metals cleaned:	N
Other contaminants found:	N
Other contams found description:	-
PAHs found:	Y
PAHs cleaned up:	N
PCBs found:	N
PCBs cleaned up:	N
Petro products found:	Y
Petro products cleaned:	N
Sediments found:	N
Sediments cleaned:	N
Soil affected:	Y
Soil cleaned up:	Y
Surface water cleaned:	N
VOCs found:	Y
VOCs cleaned:	N
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	N
Past use commercial acreage:	-
Past use industrial acreage:	2.25
Future use greenspace acreage:	2.25
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	N
Selenium cleaned up:	-
SVOCs cleaned up:	N
Unknown clean up:	-

JACOBSON-FUREY (Continued) **1019910848**

Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	N
Pesticides contaminant found:	N
Selenium contaminant found:	-
SVOCs contaminant found:	N
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	N
Media affected indoor air:	N
Building material media cleaned up:	N
Indoor air media cleaned up:	N
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	-
Below Poverty Number:	458
Below Poverty Percent:	23.98
Meidan Income:	2110
Meidan Income Number:	935
Meidan Income Percent:	48.95
Vacant Housing Number:	72
Vacant Housing Percent:	7.56
Unemployed Number:	108
Unemployed Percent:	5.65

Name:	JACOBSON-FUREY
Address:	513 JACOBSON AVE 3533 FUREY AVE
City,State,Zip:	MADISON, WI 53704
Recipient Name:	City of Madison
Grant Type:	Assessment
Property Number:	071005101010, 071005101028
Parcel size:	2.25
Latitude:	43.105731
Longitude:	-89.326817
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	The property was acquired by the City of Madison for construction of a series of three stormwater treatment ponds and to provided a missing link in the Capitol City Bike Path, running beneath US Hwy 30 (Commercial Ave.). It was formerly used by Sinclair Oil for either a gas station or lubrication warehouse. Two 1,000-gal USTs were removed from the property in the 1950s and a railroad spur passed through it. It had be vacant for years and also housed a 1,826-sf garage/shop building, which was demolished as part of this project.
Datum:	North American Datum of 1983
Acres Property ID:	201161
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-

JACOBSON-FUREY (Continued) **1019910848**

Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	5000
Assessment Funding Source:	City of Madison
Redevelopment Funding:	10287
Redev. Funding Source:	City of Madison
Redev. Funding Entity Name:	Local Funding
Redevelopment Start Date:	12/01/2014
Assessment Funding Entity:	Local Funding
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	Phase II Environmental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	00E01047
Start Date:	11/05/2014
Ownership Entity:	-
Completion Date:	12/01/2014
Current Owner:	-
Did Owner Change:	-
Cleanup Required:	N
Video Available:	-
Photo Available:	-
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	N
Asbestos found:	N
Asbestos cleaned:	N
Controled substance found:	N
Controled substance cleaned:	N
Drinking water affected:	N
Drinking water cleaned:	N
Groundwater affected:	N
Groundwater cleaned:	N
Lead contaminant found:	Y
Lead cleaned up:	N
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	N
Other metals found:	N
Other metals cleaned:	N
Other contaminants found:	N
Other contams found description:	-
PAHs found:	Y
PAHs cleaned up:	N
PCBs found:	N
PCBs cleaned up:	N
Petro products found:	Y
Petro products cleaned:	N
Sediments found:	N

JACOBSON-FUREY (Continued) **1019910848**

Sediments cleaned:	N
Soil affected:	Y
Soil cleaned up:	Y
Surface water cleaned:	N
VOCs found:	Y
VOCs cleaned:	N
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	N
Past use commercial acreage:	-
Past use industrial acreage:	2.25
Future use greenspace acreage:	2.25
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	N
Selenium cleaned up:	-
SVOCs cleaned up:	N
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	N
Pesticides contaminant found:	N
Selenium contaminant found:	-
SVOCs contaminant found:	N
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	N
Media affected indoor air:	N
Building material media cleaned up:	N
Indoor air media cleaned up:	N
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	-
Below Poverty Number:	458
Below Poverty Percent:	23.98
Meidan Income:	2110
Meidan Income Number:	935
Meidan Income Percent:	48.95
Vacant Housing Number:	72
Vacant Housing Percent:	7.56

JACOBSON-FUREY (Continued) **1019910848**

Unemployed Number: 108
Unemployed Percent: 5.65

Click this hyperlink while viewing on your computer to access
11 additional US BROWNFIELDS: record(s) in the EDR Site Report.

Name: JACOBSON-FUREY
Address: 513 JACOBSON AVE 3533 FUREY AVE
City,State,Zip: MADISON, WI 53704
Recipient Name: City of Madison
Grant Type: Assessment
Property Number: 071005101010, 071005101028
Parcel size: 2.25
Latitude: 43.105731
Longitude: -89.326817
HCM Label: Address Matching-House Number
Map Scale: -
Point of Reference: Entrance Point of a Facility or Station
Highlights: The property was acquired by the City of Madison for construction of a series of three stormwater treatment ponds and to provided a missing link in the Capitol City Bike Path, running beneath US Hwy 30 (Commercial Ave.). It was formerly used by Sinclair Oil for either a gas station or lubrication warehouse. Two 1,000-gal USTs were removed from the property in the 1950s and a railroad spur passed through it. It had be vacant for years and also housed a 1,826-sf garage/shop building, which was demolished as part of this project.
Datum: North American Datum of 1983
Acres Property ID: 201161
IC Data Access: -
Start Date: -
Redev Completition Date: -
Completed Date: -
Acres Cleaned Up: -
Cleanup Funding: -
Cleanup Funding Source: -
Assessment Funding: 5954
Assessment Funding Source: EPA
Redevelopment Funding: 811564.43
Redev. Funding Source: City of Madison Public Works Bid
Redev. Funding Entity Name: Local Funding
Redevelopment Start Date: 12/01/2014
Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity: -
Grant Type: Hazardous
Accomplishment Type: Phase I Environmental Assessment
Accomplishment Count: Y
Cooperative Agreement Number: 00E01047
Start Date: 09/16/2014
Ownership Entity: -
Completion Date: 11/13/2014
Current Owner: -
Did Owner Change: -
Cleanup Required: N
Video Available: -
Photo Available: -
Institutional Controls Required: N
IC Category Proprietary Controls: -

JACOBSON-FUREY (Continued) **1019910848**

IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	N
Asbestos found:	N
Asbestos cleaned:	N
Controled substance found:	N
Controled substance cleaned:	N
Drinking water affected:	N
Drinking water cleaned:	N
Groundwater affected:	N
Groundwater cleaned:	N
Lead contaminant found:	Y
Lead cleaned up:	N
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	N
Other metals found:	N
Other metals cleaned:	N
Other contaminants found:	N
Other contams found description:	-
PAHs found:	Y
PAHs cleaned up:	N
PCBs found:	N
PCBs cleaned up:	N
Petro products found:	Y
Petro products cleaned:	N
Sediments found:	N
Sediments cleaned:	N
Soil affected:	Y
Soil cleaned up:	Y
Surface water cleaned:	N
VOCs found:	Y
VOCs cleaned:	N
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	N
Past use commercial acreage:	-
Past use industrial acreage:	2.25
Future use greenspace acreage:	2.25
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-

JACOBSON-FUREY (Continued) **1019910848**

Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	N
Selenium cleaned up:	-
SVOCs cleaned up:	N
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	N
Pesticides contaminant found:	N
Selenium contaminant found:	-
SVOCs contaminant found:	N
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	N
Media affected indoor air:	N
Building material media cleaned up:	N
Indoor air media cleaned up:	N
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	-
Below Poverty Number:	458
Below Poverty Percent:	23.98
Meidan Income:	2110
Meidan Income Number:	935
Meidan Income Percent:	48.95
Vacant Housing Number:	72
Vacant Housing Percent:	7.56
Unemployed Number:	108
Unemployed Percent:	5.65

Click this hyperlink while viewing on your computer to access
11 additional US BROWNFIELDS: record(s) in the EDR Site Report.

B5 **HABITAT FOR HUMANITY** **BROWNFIELDS S105626916**
North **513 JACOBSON AVE** **BRRTS N/A**
< 1/8 **MADISON, WI**
0.036 mi.
192 ft. **Site 2 of 2 in cluster B**

Relative: BROWNFIELDS:
Lower

Name:	HABITAT FOR HUMANITY
Address:	513 JACOBSON AVE
City,State,Zip:	MADISON, WI
Site Id:	8867600
Detail Seq No:	363281
Activity Type:	GENERAL PROPERTY
Activity Name:	HABITAT FOR HUMANITY
Activity Number:	0713363281
Activity Display Number:	07-13-363281
Activity Detail Address:	513 JACOBSON AVE MADISON
Activity Comments:	Not reported
Region Name:	STH CNTRL

Actual:
856 ft.

HABITAT FOR HUMANITY (Continued) **S105626916**

Faclity ID:	Not reported
Start Date:	07/15/2002
End Date:	Not reported
Last Action:	07/31/2002
Action Comments:	Not reported
Action Date:	07/31/2002
Status Cd:	G
Status:	GEN PROP
Jurisdiction:	DNR RR
Act Name:	General Liability Clarification (GLC) Letter Issued
Act Code:	684
ACT Description:	Date DNR issued a general liability clarification (GLC) letter to clarify liability for site specific matters related to environmental contamination and remediation of a property.
Owner Name:	Not reported
Owner Addr:	Not reported
Owner City,St,Zip:	Not reported
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	Not reported
Risk Code:	N/A
Acres:	UNKNOWN
Acres 100:	N
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	NE 1/4 of the NE 1/4 of Sec 05, T07N, R10E
Geo Located:	Y
DNR GIS Registry View Map Layers:	Not reported
GIS Area Point Flag:	N

Actions:

Action Date:	07/31/2002	Action Code:	684
Action Name:	General Liability Clarification (GLC) Letter Issued		
Action Desc:	Date DNR issued a general liability clarification (GLC) letter to clarify liability for site specific matters related to environmental contamination and remediation of a property.		
Action Comments:	Not reported		

Action Date:	07/15/2002	Action Code:	683
Action Name:	Gen Liability Clarification Ltr Req Recvd (w/o Fee for VPLE)		
Action Desc:	Date DNR receives the request for General Liability Clarification letter for a VPLE property (thus no fee was paid). May issue letter to clarify liability for site specific matters related to environmental pollution and remediation of a property.		
Action Comments:	Not reported		

Action Date:	07/15/2002	Action Code:	1
Action Name:	General Property Activity Start Date		
Action Desc:	Date DNR received an initial request for redevelopment assistance or general documentation regarding site conditions at property.		
Action Comments:	Not reported		

Contacts:

HABITAT FOR HUMANITY (Continued) **S105626916**

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

BRRTS:
Name: HABITAT FOR HUMANITY
Address: 513 JACOBSON AVE
City,State,Zip: MADISON, WI

Site Id: 8867600
Region Name: STH CNTRL
Facility ID: Not reported
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Activity Number: 0713363281
Activity Display Number: 07-13-363281
Detail Seq No: 363281
Status: GEN PROP
Activity Type: GENERAL PROPERTY
Activity Name: HABITAT FOR HUMANITY
Activity Detail Address: 513 JACOBSON AVE MADISON
Activity Comments: Not reported
Start Date: 07/15/2002
End Date: Not reported
Last Action: 2002-07-31
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Jurisdiction: DNR RR
Act Code: 380
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the NE 1/4 of Sec 05, T07N, R10E
Geo Located: Y
DNR GIS Registry View Map Layers: Not reported
GIS Area Point Flag: N

Actions:
Action Date: 07/31/2002 Action Code: 684
Action Name: General Liability Clarification (GLC) Letter Issued
Action Desc: Date DNR issued a general liability clarification (GLC) letter to clarify liability for site specific matters related to environmental contamination and remediation of a property.
Action Comments: Not reported

HABITAT FOR HUMANITY (Continued) **S105626916**

Action Date: 07/15/2002 Action Code: 683
Action Name: Gen Liability Clarification Ltr Req Recvd (w/o Fee for VPLE)
Action Desc: Date DNR receives the request for General Liability Clarification letter for a VPLE property (thus no fee was paid). May issue letter to clarify liability for site specific matters related to environmental pollution and remediation of a property.
Action Comments: Not reported

Action Date: 07/15/2002 Action Code: 1
Action Name: General Property Activity Start Date
Action Desc: Date DNR received an initial request for redevelopment assistance or general documentation regarding site conditions at property.
Action Comments: Not reported

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

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6 **ACME AUTOMOTIVE CENTER** **AST** **A100152721**
NW **251 N FAIR OAKS AVE** **N/A**
< 1/8 **MADISON, WI 53714**
0.039 mi.
204 ft.

Relative: AST:
Lower
Actual: Name: ACME AUTOMOTIVE CENTER
848 ft. Address: 251 N FAIR OAKS AVE
City,State,Zip: MADISON, WI 53714
License: Not reported
License Type: Registration
License Number: 179892
Expiration Date: Not reported
Licensee: Jamie Stenulson
Facility Reference Number: 179892|176736
Fire Dept ID: 1310
Federally Regulated: No
Municipality Name: Not reported
Tank ID: 480155
Tank Reference Number: 480155|
Equipment Wang ID: Not reported
Tank Type: Aboveground Storage Tank
Tank Status: Closed/Removed
Tank Contents: Waste/Used Motor Oil
Capacity: 500.00
Install Date: 1/1/1994 12:00:00 AM
Construction Material: Bare Steel
Marketer: N
Tank Occupancy: Mercantile/Commercial
Corrosion Protection Type: Not reported
Overfill Protection Type: Alarm
Leak Detection: Visual Monitoring

ACME AUTOMOTIVE CENTER (Continued) **A100152721**

Leak Test Method:	Not reported
Spill Protection:	Not Installed
Wall Size:	Not reported
Containment Sump Installed:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail As of 12/2016:

Facility Reference Number:	179892|176736
Tank ID:	480155
Tank Status Date:	01/01/2002
Site Municipality:	T
Land Owner Type:	Private
Town Customer ID:	670757
Owner Name:	JAMIE STENULSON
Owner Address:	251 N FAIR OAKS AVE
Owner Address 2:	Not reported
Owner City:	MADISON
Owner State:	WI
Owner Zip:	53714

Name:	ACME AUTOMOTIVE CENTER
Address:	251 N FAIR OAKS AVE
City,State,Zip:	MADISON, WI 53714
License:	Not reported
License Type:	Registration
License Number:	179892
Expiration Date:	Not reported
Licensee:	Jamie Stenulson
Facility Reference Number:	179892|176736
Fire Dept ID:	1310
Federally Regulated:	No
Municipality Name:	Not reported
Tank ID:	480161
Tank Reference Number:	480161|
Equipment Wang ID:	Not reported
Tank Type:	Aboveground Storage Tank

ACME AUTOMOTIVE CENTER (Continued) **A100152721**

Tank Status:	Closed/Removed
Tank Contents:	Waste/Used Motor Oil
Capacity:	250.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Mercantile/Commercial
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Alarm
Leak Detection:	Visual Monitoring
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Wall Size:	Not reported
Containment Sump Installed:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail As of 12/2016:

Facility Reference Number:	179892|176736
Tank ID:	480161
Tank Status Date:	01/01/2002
Site Municipality:	T
Land Owner Type:	Private
Town Customer ID:	670757
Owner Name:	JAMIE STENULSON
Owner Address:	251 N FAIR OAKS AVE
Owner Address 2:	Not reported
Owner City:	MADISON
Owner State:	WI
Owner Zip:	53714

C7 **SEVERSINS 76** **EDR Hist Auto** **1020369588**
WSW **3401 MILWAUKEE ST** **N/A**
< 1/8 **MADISON, WI 53714**
0.039 mi.
207 ft. **Site 1 of 3 in cluster C**

Relative: EDR Hist Auto
Lower

Actual:
853 ft.

Year:	Name:	Type:
1971	GOSDA GEORGE	Gasoline Service Stations
1972	GOSDA GEORGE	Gasoline Service Stations
1973	GOSDA GEORGE	Gasoline Service Stations
1974	FAIR OAKS SKELLY SERVICE	Gasoline Service Stations
1975	FAIR OAKS SKELLY SERVICE	Gasoline Service Stations
1983	SEVERSINS 76	General Automotive Repair Shops
1985	SEVERSINS 76	General Automotive Repair Shops
1986	SEVERSINS 76	General Automotive Repair Shops
1987	SEVERSINS 76	General Automotive Repair Shops
1988	SEVERSINS 76	General Automotive Repair Shops
1989	SEVERSINS 76	General Automotive Repair Shops
1990	SEVERSINS 76	General Automotive Repair Shops
1991	SEVERSINS 76	General Automotive Repair Shops
1992	SEVERSINS 76	General Automotive Repair Shops
1993	SEVERSINS 76	General Automotive Repair Shops
1994	SEVERSINS 76	General Automotive Repair Shops
1995	SEVERSINS 76	General Automotive Repair Shops
1996	SEVERSINS 76	General Automotive Repair Shops
1997	SEVERSINS 76	General Automotive Repair Shops
1998	SEVERSINS 76	General Automotive Repair Shops
1999	SEVERSINS 76	General Automotive Repair Shops
2000	SEVERSINS 76	General Automotive Repair Shops
2001	SEVERSINS SERVICE CENTER INC	General Automotive Repair Shops
2002	SEVERSINS SERVICE CENTER INC	General Automotive Repair Shops
2003	SEVERSINS SERVICE CENTER INC	General Automotive Repair Shops
2004	SEVERSINS SERVICE CENTER INC	General Automotive Repair Shops
2005	SEVERSINS SERVICE CENTER INC	General Automotive Repair Shops
2006	SEVERSINS SERVICE CENTER INC	General Automotive Repair Shops
2007	SEVERSINS SERVICE CENTER INC	General Automotive Repair Shops
2008	SEVERSINS SERVICE CENTER INC	General Automotive Repair Shops
2009	SEVERSINS SERVICE CENTER INC	General Automotive Repair Shops
2010	SEVERSINS SERVICE CENTER INC	General Automotive Repair Shops
2011	SEVERSINS SERVICE CENTER INC	General Automotive Repair Shops
2012	SEVERSINS SERVICE CENTER INC	General Automotive Repair Shops
2013	SEVERSINS SERVICE CENTER INC	General Automotive Repair Shops
2014	SEVERSINS SERVICE CENTER INC	General Automotive Repair Shops

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C8 **GO 2 STOP INC** **LUST** **U002072957**
WSW **3401 MILWAUKEE ST** **UST** **N/A**
< 1/8 **MADISON, WI 53714** **AST**
0.039 mi. **CRS**
207 ft. **Site 2 of 3 in cluster C** **AUL**
BRRTS
Relative: **Financial Assurance**
Lower

Actual:
853 ft.

LUST:

Name:	SEVERSINS UNOCAL 76
Address:	3401 MILWAUKEE ST
City,State,Zip:	MADISON, WI
Region Name:	STH CNTRL
Facility ID:	NONE

GO 2 STOP INC (Continued) **U002072957**

Status:	**CLOSED**
Start Date:	04/23/1991
End Date:	12/27/2005
Last Action:	05/14/2020
Site Id:	3536800
Detail Seq No:	24222
Activity Type:	LUST
Act Code:	340
Activity Name:	SEVERSINS UNOCAL 76
Activity Number:	0313000816
Activity Display Number:	03-13-000816
Activity Detail Address:	Not reported
Activity Comments:	Not reported
Jurisdiction:	DNR RR
Owner Name:	Not reported
Owner Addr:	Not reported
Owner City,St,Zip:	Not reported
Dept Of Commerce Number:	53714221301
Comm Occurrence Id:	3486
EPA Cerclis Id:	Not reported
Risk Code:	HIGH
Acres:	.5
Acres 100:	No
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	Yes
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	SW 1/4 of the NE 1/4 of Sec 05, T07N, R10E
Geo Located:	Yes
DNR GIS Registry View Map Layers:	Yes

Actions:

Action Date: 04/23/1991 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 05/14/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 04/23/1991 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: RP LETTER

Action Date: 06/03/1993 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation

GO 2 STOP INC (Continued) **U002072957**

activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.
Action Comments: NOTICE TO PROCEED

Action Date: 01/13/1994 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.
Action Comments: NOTICE TO PROCEED

Action Date: 07/20/1994 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 01/23/1995 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 03/27/1995 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 12/03/1993 Action Code: 35
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.
Action Comments: SI WORK PLAN RECV'D

Action Date: 09/18/1995 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: SI REPORT RECV'D

Action Date: 11/15/1995 Action Code: 60
Action Name: Request for Further Work
Action Desc: [OBSOLETE] Used in lieu of notice to proceed. Need to take some other action or modified action from one being proposed. South Central Region code.
Action Comments: REQUEST FOR FURTHER WORK

Action Date: 10/29/1993 Action Code: 14
Action Name: Notice of Violation (NOV) Issued
Action Desc: Date Responsible Party (RP) is sent a Notice of Violation (NOV) stating that a violation exists & the violator is responsible. Advises of possible prosecution & forfeitures. Requires response within a specified time. More specific than a Notice of Noncompliance (NON).
Action Comments: NOTICE OF VIOLATION

Action Date: 03/04/1993 Action Code: 3

GO 2 STOP INC (Continued) **U002072957**

Action Name: Notice of Noncompliance (NON) Issued
Action Desc: Date Responsible Party (RP) is sent a Notice of Noncompliance (NON) as a result of their failure to comply with state law. Identifies the specific violation and requests a response within a given time period.
Not reported
Action Comments: NTC OF NON COMPLIANCE

Action Date: 02/17/1994 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 06/07/1991 Action Code: 3
Action Name: Notice of Noncompliance (NON) Issued
Action Desc: Date Responsible Party (RP) is sent a Notice of Noncompliance (NON) as a result of their failure to comply with state law. Identifies the specific violation and requests a response within a given time period.
Not reported
Action Comments: NTC OF NON COMPLIANCE

Action Date: 04/15/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 01/06/1997 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 09/05/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 05/15/1997 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 11/05/1997 Action Code: 39
Action Name: Remedial Action Options Report (RAOR) Received (non-fee)
Action Desc: Date DNR received a remedial action options report (RAOR). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 02/04/1998 Action Code: 60
Action Name: Request for Further Work
Action Desc: [OBSOLETE] Used in lieu of notice to proceed. Need to take some other action or modified action from one being proposed. South Central Region code.
Action Comments: Not reported

Action Date: 06/01/2000 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)

GO 2 STOP INC (Continued) **U002072957**

Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 04/17/2003 Action Code: 40
Action Name: Remedial Action Options Report (RAOR) Approved
Action Desc: Date DNR provided notice that the remedial action options report (RAOR) was approved
Action Comments: Not reported

Action Date: 01/06/2003 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: SENT TO BID

Action Date: 01/03/2003 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 03/21/2003 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: BIDS RECEIVED

Action Date: 07/14/2006 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: Not reported

Action Date: 08/29/2002 Action Code: 500
Action Name: PECFA New Cost Cap Established
Action Desc: Responsible party notified that a new cost cap for a Petroleum Environmental Cleanup Fund Award (PECFA) reimbursement is being established.
Action Comments: Not reported

Action Date: 01/06/2003 Action Code: 501
Action Name: PECFA Bidding to Establish Cost Cap
Action Desc: Responsible party notified that bidding to establish a Petroleum Environmental Cleanup Fund Award (PECFA) reimbursement cost cap will be done. See comments for bid details.
Action Comments: Not reported

Action Date: 03/21/2003 Action Code: 502
Action Name: PECFA Bidding Completed
Action Desc: Responsible party notified that a Petroleum Environmental Cleanup Fund Award (PECFA) bid has established the total allowable reimbursement. See comments for details.
Action Comments: Not reported

Action Date: 12/03/1993 Action Code: 59

GO 2 STOP INC (Continued) **U002072957**

Action Name: Environmental Enforcement Action Completed
Action Desc: Date DNR indicates no further enforcement action on this subject will be taken at this time.
Action Comments: Not reported

Action Date: 12/27/2005 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 09/14/2005 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: MWA

Action Date: 04/05/2005 Action Code: 80
Action Name: Closure Not Recommended
Action Desc: Date DNR sends a letter in response to a request for closure review. Letter outlines the reasons DNR cannot recommend site closure at this time.
Action Comments: Not reported

Action Date: 02/23/2005 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 20-OCT-05

Action Date: 02/23/2005 Action Code: 79
Action Name: Case Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.
Action Comments: Not reported

Action Date: 02/23/2005 Action Code: 700
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)
Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 02/23/2005 Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 07/07/2004 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 12/27/2005 Action Code: 232

GO 2 STOP INC (Continued) **U002072957**

Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 12/27/2005 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 12/27/2005 Action Code: 46
Action Name: Impacted Right-of-Way (ROW) Notification
Action Desc: Contamination has impacted one or more rights-of-way (ROW). The affected right-of-way (ROW) holders have been notified by the DNR.
Action Comments: AUTO-POPULATED 2018-03-20

Action Date: 12/27/2005 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 09/02/2005 Action Code: 379
Action Name: Closure Committee Review
Action Desc: Date DNR Closure Committee reviews materials and recommendations to determine if the site should be granted No Further Action (Closed), Closed with Continuing Obligations, or Closure Not Recommended.
Action Comments: Not reported

Action Date: 05/14/2020 Action Code: 171
Action Name: Chlorinated VOC Initial Screening Completed
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.
Action Comments: Not reported

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

Substance Desc: Unknown Substance
Amount Released: Not reported
Release Code: Not reported

Impact Number: 67122
Impact Code: 05
Impact Comments: Soil Contamination

GO 2 STOP INC (Continued) **U002072957**

Impact Potential: Not reported

Impact Number: 391652
Impact Code: 09
Impact Comments: Free Product
Impact Potential: Not reported

Impact Number: 114092
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

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

Role Desc: Responsible Party
Contact Name: SEVERSIN'S UNOCAL 76
Contact Address: 3401 MILWAUKEE ST
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53714
Contact Country: UNITED STATES
Company Address: MADISON, WI 53714

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

UST:
Name: GO 2 STOP INC
Address: 3401 MILWAUKEE ST
City,State,Zip: MADISON, WI 53714
License: Not reported
License Type: Permit
License Number: 413097
Expiration Date: 2/28/2022 12:00:00 AM
Licensee: Go 2 Stop Inc*
Facility Reference Number: 131076|131076
Fire Dept ID: 1301
Federally Regulated: Yes
Tank ID: 106524
Municipality Name: City of Madison
Tank Reference Number: 274089|130103666
Equipment Wang ID: 130103666
Tank Type: Underground Storage Tank
Tank Status: In Use
Tank Contents: Diesel

GO 2 STOP INC (Continued) **U002072957**

Capacity:	8000.00
Install Date:	5/14/1996 12:00:00 AM
Construction Material:	Fiberglass or Poly
Marketer:	Y
Tank Occupancy:	Retail Fuel Sales
Corrosion Protection Type:	Not Applicable
Overfill Protection Type:	90alrm95auto
Leak Detection:	Automatic Tank Gauge
Leak Test Method:	Monthly Monitoring
Spill Protection:	Installed
Containment Sump Installed:	Y
Wall Size:	Single
Dispenser Sump Installed:	N
Overfill Protection:	Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Piping (Storage Tank)
Pipe Status:	Closed/Removed
Pipe Aboveground Piping:	N
Pipe Underground Piping:	Y
Pipe Construction Material:	Flexible
Pipe Wall Type:	Double
Pipe UST Manifolded:	N
Pipe Related Tank ID:	205943
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Safe Suction
Pipe Flex Connector:	N
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not Required
Pipe Corrosion Protection:	Not Applicable
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Name:	GO 2 STOP INC
Address:	3401 MILWAUKEE ST
City,State,Zip:	MADISON, WI 53714
License:	Not reported
License Type:	Permit
License Number:	413097
Expiration Date:	2/28/2022 12:00:00 AM
Licensee:	Go 2 Stop Inc*
Facility Reference Number:	131076|131076
Fire Dept ID:	1301
Federally Regulated:	Yes
Tank ID:	106524
Municipality Name:	City of Madison
Tank Reference Number:	274089|130103666
Equipment Wang ID:	130103666
Tank Type:	Underground Storage Tank
Tank Status:	In Use
Tank Contents:	Diesel
Capacity:	8000.00
Install Date:	5/14/1996 12:00:00 AM
Construction Material:	Fiberglass or Poly
Marketer:	Y

GO 2 STOP INC (Continued) **U002072957**

Tank Occupancy:	Retail Fuel Sales
Corrosion Protection Type:	Not Applicable
Overfill Protection Type:	90alrm95auto
Leak Detection:	Automatic Tank Gauge
Leak Test Method:	Monthly Monitoring
Spill Protection:	Installed
Containment Sump Installed:	Y
Wall Size:	Single
Dispenser Sump Installed:	N
Overfill Protection:	Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Piping (Storage Tank)
Pipe Status:	In Use
Pipe Aboveground Piping:	N
Pipe Underground Piping:	Y
Pipe Construction Material:	Flexible
Pipe Wall Type:	Double
Pipe UST Manifolded:	N
Pipe Related Tank ID:	234908
Pipe Catastrophic Leak Detection:	Automatic Shut Off
Pipe System Type:	Pressurized
Pipe Flex Connector:	N
Pipe Leak Test Method:	Monthly Monitoring
Pipe Leak Detection:	Interstitial Monitor - Electronic
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Name:	GO 2 STOP INC
Address:	3401 MILWAUKEE ST
City,State,Zip:	MADISON, WI 53714
License:	Not reported
License Type:	Permit
License Number:	413097
Expiration Date:	2/28/2022 12:00:00 AM
Licensee:	Go 2 Stop Inc*
Facility Reference Number:	131076|131076
Fire Dept ID:	1301
Federally Regulated:	Yes
Tank ID:	109895
Municipality Name:	City of Madison
Tank Reference Number:	274090|130103667
Equipment Wang ID:	130103667
Tank Type:	Underground Storage Tank
Tank Status:	In Use
Tank Contents:	Unleaded Gasoline
Capacity:	10000.00
Install Date:	5/14/1996 12:00:00 AM
Construction Material:	Fiberglass or Poly
Marketer:	Y
Tank Occupancy:	Retail Fuel Sales
Corrosion Protection Type:	Not Applicable
Overfill Protection Type:	90alrm95auto
Leak Detection:	Automatic Tank Gauge

GO 2 STOP INC (Continued) **U002072957**

Leak Test Method:	Monthly Monitoring
Spill Protection:	Installed
Containment Sump Installed:	Y
Wall Size:	Single
Dispenser Sump Installed:	N
Overfill Protection:	Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Piping (Storage Tank)
Pipe Status:	Closed/Removed
Pipe Aboveground Piping:	N
Pipe Underground Piping:	Y
Pipe Construction Material:	Flexible
Pipe Wall Type:	Double
Pipe UST Manifolded:	N
Pipe Related Tank ID:	209288
Pipe Catastrophic Leak Detection:	Automatic Shut Off
Pipe System Type:	Pressurized
Pipe Flex Connector:	N
Pipe Leak Test Method:	Monthly Monitoring
Pipe Leak Detection:	Electronic .2 Monthly
Pipe Corrosion Protection:	Not Applicable
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Name:	GO 2 STOP INC
Address:	3401 MILWAUKEE ST
City,State,Zip:	MADISON, WI 53714
License:	Not reported
License Type:	Permit
License Number:	413097
Expiration Date:	2/28/2022 12:00:00 AM
Licensee:	Go 2 Stop Inc*
Facility Reference Number:	131076|131076
Fire Dept ID:	1301
Federally Regulated:	Yes
Tank ID:	109895
Municipality Name:	City of Madison
Tank Reference Number:	274090|130103667
Equipment Wang ID:	130103667
Tank Type:	Underground Storage Tank
Tank Status:	In Use
Tank Contents:	Unleaded Gasoline
Capacity:	10000.00
Install Date:	5/14/1996 12:00:00 AM
Construction Material:	Fiberglass or Poly
Marketer:	Y
Tank Occupancy:	Retail Fuel Sales
Corrosion Protection Type:	Not Applicable
Overfill Protection Type:	90alrm95auto
Leak Detection:	Automatic Tank Gauge
Leak Test Method:	Monthly Monitoring
Spill Protection:	Installed
Containment Sump Installed:	Y
Wall Size:	Single

GO 2 STOP INC (Continued) **U002072957**

Dispenser Sump Installed:	N
Overfill Protection:	Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Piping (Storage Tank)
Pipe Status:	In Use
Pipe Aboveground Piping:	N
Pipe Underground Piping:	Y
Pipe Construction Material:	Flexible
Pipe Wall Type:	Double
Pipe UST Manifolded:	N
Pipe Related Tank ID:	234909
Pipe Catastrophic Leak Detection:	Automatic Shut Off
Pipe System Type:	Pressurized
Pipe Flex Connector:	Y
Pipe Leak Test Method:	Monthly Monitoring
Pipe Leak Detection:	Interstitial Monitor - Electronic
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Name:	GO 2 STOP INC
Address:	3401 MILWAUKEE ST
City,State,Zip:	MADISON, WI 53714
License:	Not reported
License Type:	Permit
License Number:	413097
Expiration Date:	2/28/2022 12:00:00 AM
Licensee:	Go 2 Stop Inc*
Facility Reference Number:	131076|131076
Fire Dept ID:	1301
Federally Regulated:	Yes
Tank ID:	112242
Municipality Name:	City of Madison
Tank Reference Number:	274091|130103668
Equipment Wang ID:	130103668
Tank Type:	Underground Storage Tank
Tank Status:	In Use
Tank Contents:	Unleaded Gasoline
Capacity:	12000.00
Install Date:	5/14/1996 12:00:00 AM
Construction Material:	Fiberglass or Poly
Marketer:	Y
Tank Occupancy:	Retail Fuel Sales
Corrosion Protection Type:	Not Applicable
Overfill Protection Type:	90alrm95auto
Leak Detection:	Automatic Tank Gauge
Leak Test Method:	Monthly Monitoring
Spill Protection:	Installed
Containment Sump Installed:	Y
Wall Size:	Single
Dispenser Sump Installed:	N
Overfill Protection:	Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported

GO 2 STOP INC (Continued) **U002072957**

CAS Number:	Not reported
Pipe Type:	Piping (Storage Tank)
Pipe Status:	Closed/Removed
Pipe Aboveground Piping:	N
Pipe Underground Piping:	Y
Pipe Construction Material:	Flexible
Pipe Wall Type:	Double
Pipe UST Manifolded:	N
Pipe Related Tank ID:	211601
Pipe Catastrophic Leak Detection:	Automatic Shut Off
Pipe System Type:	Pressurized
Pipe Flex Connector:	N
Pipe Leak Test Method:	Monthly Monitoring
Pipe Leak Detection:	Electronic .2 Monthly
Pipe Corrosion Protection:	Not Applicable
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Name:	GO 2 STOP INC
Address:	3401 MILWAUKEE ST
City,State,Zip:	MADISON, WI 53714
License:	Not reported
License Type:	Permit
License Number:	413097
Expiration Date:	2/28/2022 12:00:00 AM
Licensee:	Go 2 Stop Inc*
Facility Reference Number:	131076|131076
Fire Dept ID:	1301
Federally Regulated:	Yes
Tank ID:	112242
Municipality Name:	City of Madison
Tank Reference Number:	274091|130103668
Equipment Wang ID:	130103668
Tank Type:	Underground Storage Tank
Tank Status:	In Use
Tank Contents:	Unleaded Gasoline
Capacity:	12000.00
Install Date:	5/14/1996 12:00:00 AM
Construction Material:	Fiberglass or Poly
Marketer:	Y
Tank Occupancy:	Retail Fuel Sales
Corrosion Protection Type:	Not Applicable
Overfill Protection Type:	90alrm95auto
Leak Detection:	Automatic Tank Gauge
Leak Test Method:	Monthly Monitoring
Spill Protection:	Installed
Containment Sump Installed:	Y
Wall Size:	Single
Dispenser Sump Installed:	N
Overfill Protection:	Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Piping (Storage Tank)
Pipe Status:	In Use
Pipe Aboveground Piping:	N

GO 2 STOP INC (Continued) **U002072957**

Pipe Underground Piping:	Y
Pipe Construction Material:	Flexible
Pipe Wall Type:	Double
Pipe UST Manifolded:	N
Pipe Related Tank ID:	234907
Pipe Catastrophic Leak Detection:	Automatic Shut Off
Pipe System Type:	Non-Safe Suction
Pipe Flex Connector:	Y
Pipe Leak Test Method:	Monthly Monitoring
Pipe Leak Detection:	Interstitial Monitor - Electronic
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Name:	GO 2 STOP INC
Address:	3401 MILWAUKEE ST
City,State,Zip:	MADISON, WI 53714
License:	Not reported
License Type:	Permit
License Number:	413097
Expiration Date:	2/28/2022 12:00:00 AM
Licensee:	Go 2 Stop Inc*
Facility Reference Number:	131076|131076
Fire Dept ID:	1301
Federally Regulated:	Yes
Tank ID:	47033
Municipality Name:	City of Madison
Tank Reference Number:	272534|130101748
Equipment Wang ID:	130101748
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Waste/Used Motor Oil
Capacity:	550.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	Y
Tank Occupancy:	Retail Fuel Sales
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Manual Tank Gauging
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	N
Wall Size:	Single
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Piping (Storage Tank)
Pipe Status:	Closed/Removed
Pipe Aboveground Piping:	N
Pipe Underground Piping:	Y
Pipe Construction Material:	Bare Steel
Pipe Wall Type:	Single
Pipe UST Manifolded:	N

GO 2 STOP INC (Continued) **U002072957**

Pipe Related Tank ID:	136144
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Gravity/AST Head Piping
Pipe Flex Connector:	N
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not Required
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Name:	GO 2 STOP INC
Address:	3401 MILWAUKEE ST
City,State,Zip:	MADISON, WI 53714
License:	Not reported
License Type:	Permit
License Number:	413097
Expiration Date:	2/28/2022 12:00:00 AM
Licensee:	Go 2 Stop Inc*
Facility Reference Number:	131076|131076
Fire Dept ID:	1301
Federally Regulated:	Yes
Tank ID:	51175
Municipality Name:	City of Madison
Tank Reference Number:	272533|130101747
Equipment Wang ID:	130101747
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Unleaded Gasoline
Capacity:	1000.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	Y
Tank Occupancy:	Retail Fuel Sales
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Inventory Control/Tightness Testing
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	N
Wall Size:	Single
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Piping (Storage Tank)
Pipe Status:	Closed/Removed
Pipe Aboveground Piping:	N
Pipe Underground Piping:	Y
Pipe Construction Material:	Bare Steel
Pipe Wall Type:	Single
Pipe UST Manifolded:	N
Pipe Related Tank ID:	140226
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Non-Safe Suction
Pipe Flex Connector:	N

GO 2 STOP INC (Continued) **U002072957**

Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not Required
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Name:	GO 2 STOP INC
Address:	3401 MILWAUKEE ST
City,State,Zip:	MADISON, WI 53714
License:	Not reported
License Type:	Permit
License Number:	413097
Expiration Date:	2/28/2022 12:00:00 AM
Licensee:	Go 2 Stop Inc*
Facility Reference Number:	131076|131076
Fire Dept ID:	1301
Federally Regulated:	Yes
Tank ID:	55040
Municipality Name:	City of Madison
Tank Reference Number:	272532|130101746
Equipment Wang ID:	130101746
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Diesel
Capacity:	4000.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	Y
Tank Occupancy:	Retail Fuel Sales
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Inventory Control/Tightness Testing
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	N
Wall Size:	Single
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Piping (Storage Tank)
Pipe Status:	Closed/Removed
Pipe Aboveground Piping:	N
Pipe Underground Piping:	Y
Pipe Construction Material:	Bare Steel
Pipe Wall Type:	Single
Pipe UST Manifolded:	N
Pipe Related Tank ID:	144033
Pipe Catastrophic Leak Detection:	Flow Restrictor
Pipe System Type:	Pressurized
Pipe Flex Connector:	N
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Inventory Control/Tightness Testing
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported

GO 2 STOP INC (Continued) **U002072957**

Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported
Name:	GO 2 STOP INC
Address:	3401 MILWAUKEE ST
City,State,Zip:	MADISON, WI 53714
License:	Not reported
License Type:	Permit
License Number:	413097
Expiration Date:	2/28/2022 12:00:00 AM
Licensee:	Go 2 Stop Inc*
Facility Reference Number:	131076|131076
Fire Dept ID:	1301
Federally Regulated:	Yes
Tank ID:	59048
Municipality Name:	City of Madison
Tank Reference Number:	272535|130101749
Equipment Wang ID:	130101749
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Unleaded Gasoline
Capacity:	8000.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	Y
Tank Occupancy:	Retail Fuel Sales
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Inventory Control/Tightness Testing
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	N
Wall Size:	Single
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Piping (Storage Tank)
Pipe Status:	Closed/Removed
Pipe Aboveground Piping:	N
Pipe Underground Piping:	Y
Pipe Construction Material:	Bare Steel
Pipe Wall Type:	Single
Pipe UST Manifolded:	N
Pipe Related Tank ID:	147984
Pipe Catastrophic Leak Detection:	Flow Restrictor
Pipe System Type:	Pressurized
Pipe Flex Connector:	N
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Inventory Control/Tightness Testing
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

GO 2 STOP INC (Continued) **U002072957**

AST:

Name:	GO 2 STOP INC
Address:	3401 MILWAUKEE ST
City,State,Zip:	MADISON, WI 53714
License:	Not reported
License Type:	Permit
License Number:	413097
Expiration Date:	2/28/2022 12:00:00 AM
Licensee:	Go 2 Stop Inc*
Facility Reference Number:	131076|131076
Fire Dept ID:	1301
Federally Regulated:	No
Municipality Name:	City of Madison
Tank ID:	1228
Tank Reference Number:	438774|
Equipment Wang ID:	Not reported
Tank Type:	Aboveground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Waste/Used Motor Oil
Capacity:	250.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	Y
Tank Occupancy:	Retail Fuel Sales
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Unknown
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Wall Size:	Single
Containment Sump Installed:	N
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Piping (Storage Tank)
Pipe Status:	Closed/Removed
Pipe Aboveground Piping:	Y
Pipe Underground Piping:	N
Pipe Construction Material:	Bare Steel
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	N
Pipe Related Tank ID:	127524
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Y
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Name:	GO 2 STOP INC
Address:	3401 MILWAUKEE ST
City,State,Zip:	MADISON, WI 53714

GO 2 STOP INC (Continued) **U002072957**

License:	Not reported
License Type:	Permit
License Number:	413097
Expiration Date:	2/28/2022 12:00:00 AM
Licensee:	Go 2 Stop Inc*
Facility Reference Number:	131076|131076
Fire Dept ID:	1301
Federally Regulated:	No
Municipality Name:	City of Madison
Tank ID:	16623
Tank Reference Number:	202323|130100354
Equipment Wang ID:	130100354
Tank Type:	Aboveground Storage Tank
Tank Status:	In Use
Tank Contents:	Waste/Used Motor Oil
Capacity:	550.00
Install Date:	5/2/1996 12:00:00 AM
Construction Material:	Bare Steel
Marketer:	Y
Tank Occupancy:	Retail Fuel Sales
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Site Gauge
Leak Detection:	Visual Monitoring
Leak Test Method:	Not reported
Spill Protection:	Installed
Wall Size:	Single
Containment Sump Installed:	N
Dispenser Sump Installed:	N
Overfill Protection:	Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Piping (Storage Tank)
Pipe Status:	In Use
Pipe Aboveground Piping:	Y
Pipe Underground Piping:	N
Pipe Construction Material:	Bare Steel
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	N
Pipe Related Tank ID:	157199
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	N
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not Required
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

CRS:

Name:	SEVERSINS UNOCAL 76
Address:	3401 MILWAUKEE ST
City,State,Zip:	MADISON, WI
DNR Activity Number:	0313000816
Site ID:	Not reported
Facility ID:	Not reported

GO 2 STOP INC (Continued) **U002072957**

Detail Seq Num: 24222
Activity Open: Not reported
X Coordinate: 574366.999
Y Coordinate: 292066.000
Start Date: 04/23/1991
End Date: 12/27/2005
Date Last Updated: Not reported

AUL:
Name: SEVERSINS UNOCAL 76
Address: 3401 MILWAUKEE ST
City,State,Zip: MADISON, WI
Facid: NONE
Site Id: 3536800
Detail Seq No: 24222
Region Name: STH CNTRL
Action Comments: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 20-OCT-05
Action Date: 02/23/2005
Activity Type: LUST
Activity Name: SEVERSINS UNOCAL 76
Activity Number: 0313000816
Display Number: 03-13-000816
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 04/23/1991
End Date: 12/27/2005
Last Action: 05/14/2020
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: HIGH
EPA NPL Site?: No
Acres: .5
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53714221301
Comm Occurrence Id: 3486
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the NE 1/4 of Sec 05, T07N, R10E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:
Action Date: 04/23/1991 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an

GO 2 STOP INC (Continued) **U002072957**

environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 05/14/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 04/23/1991 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: RP LETTER

Action Date: 06/03/1993 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.
Action Comments: NOTICE TO PROCEED

Action Date: 01/13/1994 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.
Action Comments: NOTICE TO PROCEED

Action Date: 07/20/1994 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 01/23/1995 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 03/27/1995 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 12/03/1993 Action Code: 35
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.
Action Comments: SI WORK PLAN RECV'D

Action Date: 09/18/1995 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.

GO 2 STOP INC (Continued) **U002072957**

Action Comments: SI REPORT RECV'D

Action Date: 11/15/1995 Action Code: 60
Action Name: Request for Further Work
Action Desc: [OBSOLETE] Used in lieu of notice to proceed. Need to take some other action or modified action from one being proposed. South Central Region code.
Action Comments: REQUEST FOR FURTHER WORK

Action Date: 10/29/1993 Action Code: 14
Action Name: Notice of Violation (NOV) Issued
Action Desc: Date Responsible Party (RP) is sent a Notice of Violation (NOV) stating that a violation exists & the violator is responsible. Advises of possible prosecution & forfeitures. Requires response within a specified time. More specific than a Notice of Noncompliance (NON).
Action Comments: NOTICE OF VIOLATION

Action Date: 03/04/1993 Action Code: 3
Action Name: Notice of Noncompliance (NON) Issued
Action Desc: Date Responsible Party (RP) is sent a Notice of Noncompliance (NON) as a result of their failure to comply with state law. Identifies the specific violation and requests a response within a given time period. Not reported
Action Comments: NTC OF NON COMPLIANCE

Action Date: 02/17/1994 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 06/07/1991 Action Code: 3
Action Name: Notice of Noncompliance (NON) Issued
Action Desc: Date Responsible Party (RP) is sent a Notice of Noncompliance (NON) as a result of their failure to comply with state law. Identifies the specific violation and requests a response within a given time period. Not reported
Action Comments: NTC OF NON COMPLIANCE

Action Date: 04/15/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 01/06/1997 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 09/05/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 05/15/1997 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.

GO 2 STOP INC (Continued) **U002072957**

Action Comments: Not reported

Action Date: 11/05/1997 Action Code: 39
Action Name: Remedial Action Options Report (RAOR) Received (non-fee)
Action Desc: Date DNR received a remedial action options report (RAOR). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 02/04/1998 Action Code: 60
Action Name: Request for Further Work
Action Desc: [OBSOLETE] Used in lieu of notice to proceed. Need to take some other action or modified action from one being proposed. South Central Region code.
Action Comments: Not reported

Action Date: 06/01/2000 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 04/17/2003 Action Code: 40
Action Name: Remedial Action Options Report (RAOR) Approved
Action Desc: Date DNR provided notice that the remedial action options report (RAOR) was approved
Action Comments: Not reported

Action Date: 01/06/2003 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: SENT TO BID

Action Date: 01/03/2003 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 03/21/2003 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: BIDS RECEIVED

Action Date: 07/14/2006 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: Not reported

Action Date: 08/29/2002 Action Code: 500
Action Name: PECFA New Cost Cap Established
Action Desc: Responsible party notified that a new cost cap for a Petroleum

GO 2 STOP INC (Continued) **U002072957**

Environmental Cleanup Fund Award (PECFA) reimbursement is being established.
Action Comments: Not reported

Action Date: 01/06/2003 Action Code: 501
Action Name: PECFA Bidding to Establish Cost Cap
Action Desc: Responsible party notified that bidding to establish a Petroleum Environmental Cleanup Fund Award (PECFA) reimbursement cost cap will be done. See comments for bid details.
Action Comments: Not reported

Action Date: 03/21/2003 Action Code: 502
Action Name: PECFA Bidding Completed
Action Desc: Responsible party notified that a Petroleum Environmental Cleanup Fund Award (PECFA) bid has established the total allowable reimbursement. See comments for details.
Action Comments: Not reported

Action Date: 12/03/1993 Action Code: 59
Action Name: Environmental Enforcement Action Completed
Action Desc: Date DNR indicates no further enforcement action on this subject will be taken at this time.
Action Comments: Not reported

Action Date: 12/27/2005 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 09/14/2005 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: MWA

Action Date: 04/05/2005 Action Code: 80
Action Name: Closure Not Recommended
Action Desc: Date DNR sends a letter in response to a request for closure review. Letter outlines the reasons DNR cannot recommend site closure at this time.
Action Comments: Not reported

Action Date: 02/23/2005 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 20-OCT-05

Action Date: 02/23/2005 Action Code: 79
Action Name: Case Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.
Action Comments: Not reported

GO 2 STOP INC (Continued) **U002072957**

Action Date: 02/23/2005 Action Code: 700
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)
Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 02/23/2005 Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 07/07/2004 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 12/27/2005 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 12/27/2005 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 12/27/2005 Action Code: 46
Action Name: Impacted Right-of-Way (ROW) Notification
Action Desc: Contamination has impacted one or more rights-of-way (ROW). The affected right-of-way (ROW) holders have been notified by the DNR.
Action Comments: AUTO-POPULATED 2018-03-20

Action Date: 12/27/2005 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 09/02/2005 Action Code: 379
Action Name: Closure Committee Review
Action Desc: Date DNR Closure Committee reviews materials and recommendations to determine if the site should be granted No Further Action (Closed), Closed with Continuing Obligations, or Closure Not Recommended.
Action Comments: Not reported

Action Date: 05/14/2020 Action Code: 171
Action Name: Chlorinated VOC Initial Screening Completed
Action Desc: Date DNR reviewed existing electronic site documentation for presence

GO 2 STOP INC (Continued) **U002072957**

of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.

Action Comments: Not reported

Substances:

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

Substance Desc: Unknown Substance
Amount Released: Not reported
Release Code: Not reported

Impact Number: 67122
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 391652
Impact Code: 09
Impact Comments: Free Product
Impact Potential: Not reported

Impact Number: 114092
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:

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

Role Desc: Responsible Party
Contact Name: SEVERSIN'S UNOCAL 76
Contact Address: 3401 MILWAUKEE ST
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53714
Contact Country: UNITED STATES
Company Address: MADISON, WI 53714

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

GO 2 STOP INC (Continued) **U002072957**

Name:	SEVERSINS UNOCAL 76
Address:	3401 MILWAUKEE ST
City,State,Zip:	MADISON, WI
Facid:	NONE
Site Id:	3536800
Detail Seq No:	24222
Region Name:	STH CNTRL
Action Comments:	AUTO-POPULATED AS REPLACEMENT FOR CODE 50
Action Date:	12/27/2005
Activity Type:	LUST
Activity Name:	SEVERSINS UNOCAL 76
Activity Number:	0313000816
Display Number:	03-13-000816
Act Name:	Continuing Obligation(s) Applied
ACT Description:	Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Activity Comments:	Not reported
Detail Address:	Not reported
Start Date:	04/23/1991
End Date:	12/27/2005
Last Action:	05/14/2020
Status Cd:	C
Status:	CLOSED
Jurisdiction:	DNR RR
Risk Code:	HIGH
EPA NPL Site?:	No
Acres:	.5
Acres 100:	N
Drycleaner:	No
Geo Located:	Y
Owner Name:	Not reported
Owner Addr:	Not reported
Owner City,St,Zip:	Not reported
Dept Of Commerce Number:	53714221301
Comm Occurrence Id:	3486
EPA Cerclis Id:	Not reported
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	Yes
Above Ground Storage Tank?:	No
Co-contamination?:	No
Public Land Survey System Desc:	SW 1/4 of the NE 1/4 of Sec 05, T07N, R10E
DNR GIS Registry View Map Layers:	Y
GIS Area Point Flag:	N

Actions:

Action Date:	04/23/1991	Action Code:	1
Action Name:	Notification of Hazardous Substance Discharge		
Action Desc:	Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.		
Action Comments:	Not reported		

Action Date:	05/14/1996	Action Code:	43
Action Name:	Site Activity Status Update Received		
Action Desc:	Date DNR received an update regarding site activities.		

GO 2 STOP INC (Continued) **U002072957**

Action Comments: Not reported

Action Date: 04/23/1991 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: RP LETTER

Action Date: 06/03/1993 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.
Action Comments: NOTICE TO PROCEED

Action Date: 01/13/1994 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.
Action Comments: NOTICE TO PROCEED

Action Date: 07/20/1994 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 01/23/1995 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 03/27/1995 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 12/03/1993 Action Code: 35
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.
Action Comments: SI WORK PLAN RECV'D

Action Date: 09/18/1995 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: SI REPORT RECV'D

Action Date: 11/15/1995 Action Code: 60
Action Name: Request for Further Work
Action Desc: [OBSOLETE] Used in lieu of notice to proceed. Need to take some other action or modified action from one being proposed. South Central Region code.

GO 2 STOP INC (Continued) **U002072957**

Action Comments: REQUEST FOR FURTHER WORK

Action Date: 10/29/1993 Action Code: 14
Action Name: Notice of Violation (NOV) Issued
Action Desc: Date Responsible Party (RP) is sent a Notice of Violation (NOV) stating that a violation exists & the violator is responsible. Advises of possible prosecution & forfeitures. Requires response within a specified time. More specific than a Notice of Noncompliance (NON).
Action Comments: NOTICE OF VIOLATION

Action Date: 03/04/1993 Action Code: 3
Action Name: Notice of Noncompliance (NON) Issued
Action Desc: Date Responsible Party (RP) is sent a Notice of Noncompliance (NON) as a result of their failure to comply with state law. Identifies the specific violation and requests a response within a given time period. Not reported
Action Comments: NTC OF NON COMPLIANCE

Action Date: 02/17/1994 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 06/07/1991 Action Code: 3
Action Name: Notice of Noncompliance (NON) Issued
Action Desc: Date Responsible Party (RP) is sent a Notice of Noncompliance (NON) as a result of their failure to comply with state law. Identifies the specific violation and requests a response within a given time period. Not reported
Action Comments: NTC OF NON COMPLIANCE

Action Date: 04/15/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 01/06/1997 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 09/05/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 05/15/1997 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 11/05/1997 Action Code: 39
Action Name: Remedial Action Options Report (RAOR) Received (non-fee)
Action Desc: Date DNR received a remedial action options report (RAOR). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from discharged hazardous substances and to restore

GO 2 STOP INC (Continued) **U002072957**

the environment to the extent practicable.
Action Comments: Not reported

Action Date: 02/04/1998 Action Code: 60
Action Name: Request for Further Work
Action Desc: [OBSOLETE] Used in lieu of notice to proceed. Need to take some other action or modified action from one being proposed. South Central Region code.
Action Comments: Not reported

Action Date: 06/01/2000 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 04/17/2003 Action Code: 40
Action Name: Remedial Action Options Report (RAOR) Approved
Action Desc: Date DNR provided notice that the remedial action options report (RAOR) was approved
Action Comments: Not reported

Action Date: 01/06/2003 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: SENT TO BID

Action Date: 01/03/2003 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 03/21/2003 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: BIDS RECEIVED

Action Date: 07/14/2006 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: Not reported

Action Date: 08/29/2002 Action Code: 500
Action Name: PECFA New Cost Cap Established
Action Desc: Responsible party notified that a new cost cap for a Petroleum Environmental Cleanup Fund Award (PECFA) reimbursement is being established.
Action Comments: Not reported

Action Date: 01/06/2003 Action Code: 501
Action Name: PECFA Bidding to Establish Cost Cap
Action Desc: Responsible party notified that bidding to establish a Petroleum

GO 2 STOP INC (Continued) **U002072957**

Environmental Cleanup Fund Award (PECFA) reimbursement cost cap will be done. See comments for bid details.
Action Comments: Not reported

Action Date: 03/21/2003 Action Code: 502
Action Name: PECFA Bidding Completed
Action Desc: Responsible party notified that a Petroleum Environmental Cleanup Fund Award (PECFA) bid has established the total allowable reimbursement. See comments for details.
Action Comments: Not reported

Action Date: 12/03/1993 Action Code: 59
Action Name: Environmental Enforcement Action Completed
Action Desc: Date DNR indicates no further enforcement action on this subject will be taken at this time.
Action Comments: Not reported

Action Date: 12/27/2005 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 09/14/2005 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: MWA

Action Date: 04/05/2005 Action Code: 80
Action Name: Closure Not Recommended
Action Desc: Date DNR sends a letter in response to a request for closure review. Letter outlines the reasons DNR cannot recommend site closure at this time.
Action Comments: Not reported

Action Date: 02/23/2005 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 20-OCT-05

Action Date: 02/23/2005 Action Code: 79
Action Name: Case Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.
Action Comments: Not reported

Action Date: 02/23/2005 Action Code: 700
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)
Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.
Action Comments: Not reported

GO 2 STOP INC (Continued) **U002072957**

Action Date: 02/23/2005 Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 07/07/2004 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 12/27/2005 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 12/27/2005 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 12/27/2005 Action Code: 46
Action Name: Impacted Right-of-Way (ROW) Notification
Action Desc: Contamination has impacted one or more rights-of-way (ROW). The affected right-of-way (ROW) holders have been notified by the DNR.
Action Comments: AUTO-POPULATED 2018-03-20

Action Date: 12/27/2005 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 09/02/2005 Action Code: 379
Action Name: Closure Committee Review
Action Desc: Date DNR Closure Committee reviews materials and recommendations to determine if the site should be granted No Further Action (Closed), Closed with Continuing Obligations, or Closure Not Recommended.
Action Comments: Not reported

Action Date: 05/14/2020 Action Code: 171
Action Name: Chlorinated VOC Initial Screening Completed
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.
Action Comments: Not reported

GO 2 STOP INC (Continued) **U002072957**

Substances:

Substance Desc:	Petroleum - Unknown Type
Amount Released:	Not reported
Release Code:	Not reported
Substance Desc:	Unknown Substance
Amount Released:	Not reported
Release Code:	Not reported
Impact Number:	67122
Impact Code:	05
Impact Comments:	Soil Contamination
Impact Potential:	Not reported
Impact Number:	391652
Impact Code:	09
Impact Comments:	Free Product
Impact Potential:	Not reported
Impact Number:	114092
Impact Code:	04
Impact Comments:	Groundwater Contamination
Impact Potential:	Not reported

Contacts:

Role Desc:	DNR File Contact
Contact Name:	WENDY WEIHEMULLER
Contact Address:	3911 FISH HATCHERY ROAD
Contact Addr2:	Not reported
Contact City,St,Zip:	FITCHBURG, WI 53711
Contact Country:	UNITED STATES
Company Address:	FITCHBURG, WI 53711
Role Desc:	Responsible Party
Contact Name:	SEVERSIN'S UNOCAL 76
Contact Address:	3401 MILWAUKEE ST
Contact Addr2:	Not reported
Contact City,St,Zip:	MADISON, WI 53714
Contact Country:	UNITED STATES
Company Address:	MADISON, WI 53714
Role Desc:	DNR Project Manager
Contact Name:	WENDELL WOJNER
Contact Address:	3911 FISH HATCHERY RD
Contact Addr2:	Not reported
Contact City,St,Zip:	FITCHBURG
Contact Country:	Not reported
Company Address:	FITCHBURG,

BRRTS:

Name:	SEVERSINS UNOCAL 76
Address:	3401 MILWAUKEE ST
City,State,Zip:	MADISON, WI
Site Id:	3536800

GO 2 STOP INC (Continued) **U002072957**

Region Name:	STH CNTRL
Facility ID:	Not reported
Owner Name:	Not reported
Owner Addr:	Not reported
Owner City,St,Zip:	Not reported
Activity Number:	0913587037
Activity Display Number:	09-13-587037
Detail Seq No:	587037
Status:	NAR
Activity Type:	NO RR ACTION REQUIRED
Activity Name:	GO 2 STOP INC
Activity Detail Address:	Not reported
Activity Comments:	Not reported
Start Date:	01/05/2021
End Date:	01/08/2021
Last Action:	2021-01-08
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	Not reported
Jurisdiction:	DNR RR
Act Code:	390
Risk Code:	UNKNOWN
Acres:	UNKNOWN
Acres 100:	N
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	SW 1/4 of the NE 1/4 of Sec 05, T07N, R10E
Geo Located:	Y
DNR GIS Registry View Map Layers:	Not reported
GIS Area Point Flag:	N

Actions:

Action Date:	01/05/2021	Action Code:	1
Action Name:	Notification of Hazardous Substance Discharge		
Action Desc:	Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.		
Action Comments:	Not reported		

Action Date:	01/08/2021	Action Code:	801
Action Name:	No Action Required (NAR) determination		
Action Desc:	Date of DNR determination that no action is required (NAR) or limited actions were necessary when laboratory results indicated no detect to low level contamination.		
Action Comments:	Not reported		

Action Date:	01/08/2021	Action Code:	33
Action Name:	Tank System Site Assessment (TSSA) Report Received		
Action Desc:	Date DNR received a tank system site assessment (TSSA) regarding tank closure or change in services for an above-ground or underground tank system.		
Action Comments:	Not reported		

GO 2 STOP INC (Continued) **U002072957**

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

WI Financial Assurance 2:
Name: SEVERSINS SERVICE CENTER INC
Address: 3401 MILWAUKEE ST
City,State,Zip: MADISON, WI 53714
Region: 2
Formatted Name: Mid Continent Casualty Company*
Building ID: 131076
FR Description: Insurance
Regulatory Object Id: 274089
Equipment Number: 106524
Equipment Type: Underground Storage Tank
License Number: 413097
License Type: Underground Storage Tank Permit(s) to Operate
License Status: Licensed
Licensee: Go 2 Stop Inc*
Financial Responsible Expiration Date: 09/17/2021
Financial Responsible Reference Number: 04-TOP-000013213
Mech Type: Underground Storage Tank
Mech Amt: 8000

Name: SEVERSINS SERVICE CENTER INC
Address: 3401 MILWAUKEE ST
City,State,Zip: MADISON, WI 53714
Region: 2
Formatted Name: Mid Continent Casualty Company*
Building ID: 131076
FR Description: Insurance
Regulatory Object Id: 272533
Equipment Number: 51175
Equipment Type: Underground Storage Tank
License Number: 413097
License Type: Underground Storage Tank Permit(s) to Operate
License Status: Licensed
Licensee: Go 2 Stop Inc*
Financial Responsible Expiration Date: 09/17/2021
Financial Responsible Reference Number: 04-TOP-000013213
Mech Type: Underground Storage Tank
Mech Amt: 1000

Name: SEVERSINS SERVICE CENTER INC
Address: 3401 MILWAUKEE ST
City,State,Zip: MADISON, WI 53714
Region: 2
Formatted Name: Mid Continent Casualty Company*
Building ID: 131076
FR Description: Insurance

GO 2 STOP INC (Continued) **U002072957**

Regulatory Object Id:	274090
Equipment Number:	109895
Equipment Type:	Underground Storage Tank
License Number:	413097
License Type:	Underground Storage Tank Permit(s) to Operate
License Status:	Licensed
Licensee:	Go 2 Stop Inc*
Financial Responsible Expiration Date:	09/17/2021
Financial Responsible Reference Number:	04-TOP-000013213
Mech Type:	Underground Storage Tank
Mech Amt:	10000
Name:	SEVERSINS SERVICE CENTER INC
Address:	3401 MILWAUKEE ST
City,State,Zip:	MADISON, WI 53714
Region:	2
Formatted Name:	Mid Continent Casualty Company*
Building ID:	131076
FR Description:	Insurance
Regulatory Object Id:	438774
Equipment Number:	1228
Equipment Type:	Aboveground Storage Tank
License Number:	413097
License Type:	Underground Storage Tank Permit(s) to Operate
License Status:	Licensed
Licensee:	Go 2 Stop Inc*
Financial Responsible Expiration Date:	09/17/2021
Financial Responsible Reference Number:	04-TOP-000013213
Mech Type:	Aboveground Storage Tank
Mech Amt:	250
Name:	SEVERSINS SERVICE CENTER INC
Address:	3401 MILWAUKEE ST
City,State,Zip:	MADISON, WI 53714
Region:	2
Formatted Name:	Mid Continent Casualty Company*
Building ID:	131076
FR Description:	Insurance
Regulatory Object Id:	272534
Equipment Number:	47033
Equipment Type:	Underground Storage Tank
License Number:	413097
License Type:	Underground Storage Tank Permit(s) to Operate
License Status:	Licensed
Licensee:	Go 2 Stop Inc*
Financial Responsible Expiration Date:	09/17/2021
Financial Responsible Reference Number:	04-TOP-000013213
Mech Type:	Underground Storage Tank
Mech Amt:	550
Name:	SEVERSINS SERVICE CENTER INC
Address:	3401 MILWAUKEE ST
City,State,Zip:	MADISON, WI 53714
Region:	2
Formatted Name:	Mid Continent Casualty Company*
Building ID:	131076
FR Description:	Insurance

GO 2 STOP INC (Continued) **U002072957**

Regulatory Object Id:	272535
Equipment Number:	59048
Equipment Type:	Underground Storage Tank
License Number:	413097
License Type:	Underground Storage Tank Permit(s) to Operate
License Status:	Licensed
Licensee:	Go 2 Stop Inc*
Financial Responsible Expiration Date:	09/17/2021
Financial Responsible Reference Number:	04-TOP-000013213
Mech Type:	Underground Storage Tank
Mech Amt:	8000

Name:	SEVERSINS SERVICE CENTER INC
Address:	3401 MILWAUKEE ST
City,State,Zip:	MADISON, WI 53714
Region:	2
Formatted Name:	Mid Continent Casualty Company*
Building ID:	131076
FR Description:	Insurance
Regulatory Object Id:	274091
Equipment Number:	112242
Equipment Type:	Underground Storage Tank
License Number:	413097
License Type:	Underground Storage Tank Permit(s) to Operate
License Status:	Licensed
Licensee:	Go 2 Stop Inc*
Financial Responsible Expiration Date:	09/17/2021
Financial Responsible Reference Number:	04-TOP-000013213
Mech Type:	Underground Storage Tank
Mech Amt:	12000

Name:	SEVERSINS SERVICE CENTER INC
Address:	3401 MILWAUKEE ST
City,State,Zip:	MADISON, WI 53714
Region:	2
Formatted Name:	Mid Continent Casualty Company*
Building ID:	131076
FR Description:	Insurance
Regulatory Object Id:	202323
Equipment Number:	16623
Equipment Type:	Aboveground Storage Tank
License Number:	413097
License Type:	Underground Storage Tank Permit(s) to Operate
License Status:	Licensed
Licensee:	Go 2 Stop Inc*
Financial Responsible Expiration Date:	09/17/2021
Financial Responsible Reference Number:	04-TOP-000013213
Mech Type:	Aboveground Storage Tank
Mech Amt:	550

Name:	SEVERSINS SERVICE CENTER INC
Address:	3401 MILWAUKEE ST
City,State,Zip:	MADISON, WI 53714
Region:	2
Formatted Name:	Mid Continent Casualty Company*
Building ID:	131076
FR Description:	Insurance

GO 2 STOP INC (Continued) **U002072957**

Regulatory Object Id:	272532
Equipment Number:	55040
Equipment Type:	Underground Storage Tank
License Number:	413097
License Type:	Underground Storage Tank Permit(s) to Operate
License Status:	Licensed
Licensee:	Go 2 Stop Inc*
Financial Responsible Expiration Date:	09/17/2021
Financial Responsible Reference Number:	04-TOP-000013213
Mech Type:	Underground Storage Tank
Mech Amt:	4000

D9 **TEREX CORP - FRUEHAUF DIV** **SHWIMS** **S108158206**
WNW **219 N FAIR OAKS** **N/A**
< 1/8 **MADISON, WI 53714**
0.043 mi.
226 ft. **Site 1 of 6 in cluster D**

Relative: SHWIMS:
Lower

Name:	TEREX CORP - FRUEHAUF DIV
Address:	219 N FAIR OAKS
City,State,Zip:	MADISON, WI 53714
FID:	113145450
Status:	MOVED
Region:	SOUTH CENTRAL

Actual:
853 ft.

D10 **FRUEHAUF CORP FRUEHAUF DIV** **RCRA NonGen / NLR** **1000202781**
WNW **219 N FAIR OAKS** **FINDS** **WID080494479**
< 1/8 **MADISON, WI 53714** **ECHO**
0.043 mi.
226 ft. **Site 2 of 6 in cluster D**

Relative: RCRA NonGen / NLR:
Lower

Date Form Received by Agency:	19990811
Handler Name:	FRUEHAUF CORP FRUEHAUF DIV
Handler Address:	219 N FAIR OAKS
Handler City,State,Zip:	MADISON, WI 53714
EPA ID:	WID080494479
Contact Name:	Not reported
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	05
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	219 N FAIR OAKS
Mailing City,State,Zip:	MADISON, WI 53714

Actual:
853 ft.

FRUEHAUF CORP FRUEHAUF DIV (Continued) **1000202781**

Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	NAME NOT REPORTED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported

FRUEHAUF CORP FRUEHAUF DIV (Continued) **1000202781**

Manifest Broker: Not reported
Sub-Part P Indicator: No

Hazardous Waste Summary:
Waste Code: D001
Waste Description: IGNITABLE WASTE

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

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: NAME NOT REPORTED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: ADDRESS NOT REPORTED
Owner/Operator City,State,Zip: CITY NOT REPORTED, AK 99998
Owner/Operator Telephone: 312-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: FRUEHAUF CORP
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: ADDRESS NOT REPORTED
Owner/Operator City,State,Zip: CITY NOT REPORTED, AK 99998
Owner/Operator Telephone: 312-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19990811
Handler Name: FRUEHAUF CORP FRUEHAUF DIV
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported

FRUEHAUF CORP FRUEHAUF DIV (Continued) **1000202781**

Electronic Manifest Broker: Not reported

Receive Date: 19860616
Handler Name: FRUEHAUF CORP FRUEHAUF DIV
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110005442690

Click Here:

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

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

ECHO:
Envid: 1000202781
Registry ID: 110005442690
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110005442690
Name: FRUEHAUF CORP FRUEHAUF DIV
Address: 219 N FAIR OAKS
City,State,Zip: MADISON, WI 53714

D11 **ARS** **AST** **U003468611**
WNW **219 N FAIR OAKS AVE** **N/A**
< 1/8 **MADISON, WI 53714**
0.043 mi.
226 ft. **Site 3 of 6 in cluster D**

Relative: AST:
Lower

Actual:
853 ft.

Name:	ARS
Address:	219 N FAIR OAKS AVE
City,State,Zip:	MADISON, WI 53714-0000
License:	Not reported
License Type:	Registration
License Number:	150318
Expiration Date:	Not reported
Licensee:	Cottage Grove Cooperative
Facility Reference Number:	150318|150318
Fire Dept ID:	1310
Federally Regulated:	No
Municipality Name:	Not reported
Tank ID:	202635
Tank Reference Number:	202635|131000001
Equipment Wang ID:	131000001
Tank Type:	Aboveground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Diesel
Capacity:	2000.00
Install Date:	12/16/1992 12:00:00 AM
Construction Material:	Coated Steel
Marketer:	N
Tank Occupancy:	Mercantile/Commercial
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Interstitial Monitor
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Wall Size:	Not reported
Containment Sump Installed:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

ARS (Continued) **U003468611**

Detail As of 12/2016:

Facility Reference Number:	150318|150318
Tank ID:	202635
Tank Status Date:	01/01/2002
Site Municipality:	T
Land Owner Type:	Private
Town Customer ID:	385157
Owner Name:	COTTAGE GROVE COOPERATIVE
Owner Address:	203 W COTTAGE GROVE RD
Owner Address 2:	277
Owner City:	COTTAGE GROVE
Owner State:	WI
Owner Zip:	53527

D12 **JONES MAIL SERVICE** **AST** **A100152660**
WNW **221 N FAIR OAKS RD** **N/A**
< 1/8 **MADISON, WI 53703**
0.047 mi.
249 ft. **Site 4 of 6 in cluster D**

Relative: **Lower**

Actual: **854 ft.**

AST:

Name:	JONES MAIL SERVICE
Address:	221 N FAIR OAKS RD
City,State,Zip:	MADISON, WI 53703
License:	Not reported
License Type:	Registration
License Number:	436827
Expiration Date:	Not reported
Licensee:	Condon Oil Co *
Facility Reference Number:	176903|174114
Fire Dept ID:	1310
Federally Regulated:	No
Municipality Name:	Town of Blooming Grove
Tank ID:	20952
Tank Reference Number:	473484|
Equipment Wang ID:	Not reported
Tank Type:	Aboveground Storage Tank
Tank Status:	In Use
Tank Contents:	Diesel
Capacity:	2000.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Mercantile/Commercial
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Alarm
Leak Detection:	Interstitial Monitor
Leak Test Method:	Not reported
Spill Protection:	Installed
Wall Size:	Double
Containment Sump Installed:	N
Dispenser Sump Installed:	N
Overfill Protection:	Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported

JONES MAIL SERVICE (Continued) **A100152660**

Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

D13 **SMITHS SERVICE CENTER (FORMER)** **SHWIMS** **1004795995**
WNW **231 N FAIR OAKS** **LUST** **WID021103965**
< 1/8 **MADISON, WI 53714** **RCRA NonGen / NLR**
0.057 mi. **FINDS**
299 ft. **Site 5 of 6 in cluster D** **ECHO**

Relative:
Lower

Actual:
853 ft.

SHWIMS:

Name:	SMITHS SERVICE CENTER
Address:	231 N FAIR OAKS
City,State,Zip:	MADISON, WI 53714
FID:	113146990
Status:	MOVED
Region:	SOUTH CENTRAL

LUST:

Name:	SMITHS SERVICE CENTER
Address:	231 N FAIR OAKS
City,State,Zip:	MADISON, WI 53714
Region Name:	STH CNTRL
Facility ID:	113146990
Status:	**CLOSED**
Start Date:	11/16/1992
End Date:	09/14/1994
Last Action:	05/06/2020
Site Id:	708500
Detail Seq No:	27853
Activity Type:	LUST
Act Code:	340
Activity Name:	SMITH SERVICE CENTER
Activity Number:	0313001689
Activity Display Number:	03-13-001689
Activity Detail Address:	Not reported
Activity Comments:	Not reported
Jurisdiction:	DNR RR
Owner Name:	RONALD A SMITH
Owner Addr:	231 N FAIR OAKS
Owner City,St,Zip:	MADISON, WI 53714
Dept Of Commerce Number:	53714164131
Comm Occurrence Id:	4425

SMITHS SERVICE CENTER (FORMER) (Continued) **1004795995**

EPA Cerclis Id: Not reported
Risk Code: MEDIUM
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the NE 1/4 of Sec 05, T07N, R10E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Actions:

Action Date: 09/12/1994 Action Code: 42
Action Name: Remedial Action Report Approved
Action Desc: [OBSOLETE] Date the Remedial Action Report is approved in writing by DNR staff.
Action Comments: RA REPORT APPV'D

Action Date: 11/17/1994 Action Code: 45
Action Name: Form 4 Approved
Action Desc: [OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.
Action Comments: FORM 4 APPROVED

Action Date: 06/27/1994 Action Code: 41
Action Name: Remedial Action Report Received
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.
Action Comments: RA REPORT RECV'D

Action Date: 11/25/1992 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

Action Date: 09/21/1993 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 09/14/1994 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 07/26/1993 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

SMITHS SERVICE CENTER (FORMER) (Continued) **1004795995**

Action Date: 11/16/1992 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 07/14/1993 Action Code: 33
Action Name: Tank System Site Assessment (TSSA) Report Received
Action Desc: Date DNR received a tank system site assessment (TSSA) regarding tank closure or change in services for an above-ground or underground tank system.
Action Comments: UNDERGROUND STORAGE TANK CLOSURE ASSESSMENT REPORT

Action Date: 05/06/2020 Action Code: 171
Action Name: Chlorinated VOC Initial Screening Completed
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.
Action Comments: Not reported

Impact Number: 71235
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

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

Role Desc: Responsible Party
Contact Name: SMITH SERVICE CENTER
Contact Address: 231 N FAIR OAKS
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53714
Contact Country: UNITED STATES
Company Address: MADISON, WI 53714

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

RCRA NonGen / NLR:
Date Form Received by Agency: 20060421

SMITHS SERVICE CENTER (FORMER) (Continued) **1004795995**

Handler Name:	SMITHS SERVICE CENTER (FORMER)
Handler Address:	231 N FAIR OAKS
Handler City,State,Zip:	MADISON, WI 53714
EPA ID:	WID021103965
Contact Name:	SMITH RONALD
Contact Address:	231 N FAIR OAKS
Contact City,State,Zip:	MADISON, WI 53714
Contact Telephone:	608-241-1232
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	05
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	WI
State District:	WI-SC
Mailing Address:	231 N FAIR OAKS
Mailing City,State,Zip:	MADISON, WI 53714
Owner Name:	SMITH RONALD A
Owner Type:	Private
Operator Name:	NAME NOT REPORTED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No

SMITHS SERVICE CENTER (FORMER) (Continued) **1004795995**

Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20060424
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	F002
Waste Description:	THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code:	F004
Waste Description:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID, AND NITROBENZENE; AND THE STILL BOTTOMS FROM THE RECOVERY OF THESE SOLVENTS; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NAME NOT REPORTED

SMITHS SERVICE CENTER (FORMER) (Continued) **1004795995**

Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	ADDRESS NOT REPORTED
Owner/Operator City,State,Zip:	CITY NOT REPORTED, AK 99998
Owner/Operator Telephone:	312-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SMITH RONALD A
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	ADDRESS NOT REPORTED
Owner/Operator City,State,Zip:	CITY NOT REPORTED, AK 99998
Owner/Operator Telephone:	312-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SMITH RONALD A
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	ADDRESS NOT REPORTED
Owner/Operator City,State,Zip:	CITY NOT REPORTED, AK 99998
Owner/Operator Telephone:	312-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NAME NOT REPORTED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	ADDRESS NOT REPORTED
Owner/Operator City,State,Zip:	CITY NOT REPORTED, AK 99998
Owner/Operator Telephone:	312-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20060421
Handler Name:	SMITHS SERVICE CENTER (FORMER)
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	WI
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes

SMITHS SERVICE CENTER (FORMER) (Continued) **1004795995**

Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	19860818
Handler Name: SMITHS SERVICE CENTER	
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110005429250

Click Here:

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

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

ECHO:

Envid:	1004795995
Registry ID:	110005429250
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110005429250
Name:	SMITHS SERVICE CENTER (FORMER)
Address:	231 N FAIR OAKS
City,State,Zip:	MADISON, WI 53714

D14 **SMITHS SVC CTR OF MADISON** **UST** **U002150743**
WNW **231 N FAIR OAKS AVE** **N/A**
< 1/8 **MADISON, WI 53714**
0.057 mi.
299 ft. **Site 6 of 6 in cluster D**

Relative: **Lower**

Actual: **853 ft.**

UST:

Name:	SMITHS SVC CTR OF MADISON
Address:	231 N FAIR OAKS AVE
City,State,Zip:	MADISON, WI 53714
License:	Not reported
License Type:	Registration
License Number:	131970
Expiration Date:	Not reported
Licensee:	Ronald Smith
Facility Reference Number:	131970|131970
Fire Dept ID:	1310
Federally Regulated:	Yes
Tank ID:	275524
Municipality Name:	Not reported
Tank Reference Number:	275524|131000053
Equipment Wang ID:	131000053
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Waste/Used Motor Oil
Capacity:	500.00
Install Date:	Not reported
Construction Material:	Coated Steel
Marketer:	N
Tank Occupancy:	Mercantile/Commercial
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Unknown
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

SMITHS SVC CTR OF MADISON (Continued) **U002150743**

Detail As of 12/2016:

Facility Reference Number:	131970|131970
Tank ID:	275524
Tank Status Date:	10/26/1992
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	364203
Owner Name:	RONALD SMITH
Owner Address:	4313 NAKOOSA TRL
Owner Address 2:	Not reported
Owner City:	MADISON
Owner State:	WI
Owner Zip:	53714

C15 **CARL G DEGEN PROPERTY** **UST** **U003985957**
WSW **2 S FAIR OAKS AVENUE** **N/A**
< 1/8 **MADISON, WI 53704**
0.081 mi.
428 ft. **Site 3 of 3 in cluster C**

Relative: UST:
Lower

Actual: Name:	CARL G DEGEN PROPERTY
861 ft. Address:	2 S FAIR OAKS AVENUE
City,State,Zip:	MADISON, WI 53704
License:	Not reported
License Type:	Registration
License Number:	660467
Expiration Date:	Not reported
Licensee:	Cargl G Degen
Facility Reference Number:	660467|693779
Fire Dept ID:	1301
Federally Regulated:	No
Tank ID:	998863
Municipality Name:	Not reported
Tank Reference Number:	998863|
Equipment Wang ID:	Not reported
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Fuel Oil
Capacity:	300.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Residential
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Not reported
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported

CARL G DEGEN PROPERTY (Continued) **U003985957**

Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail As of 12/2016:

Facility Reference Number:	660467|693779
Tank ID:	998863
Tank Status Date:	11/22/2004
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	983194
Owner Name:	CARGL G DEGEN
Owner Address:	2749 STEVENS STREET
Owner Address 2:	Not reported
Owner City:	MADISON
Owner State:	WI
Owner Zip:	53705

Name:	CARL G DEGEN PROPERTY
Address:	2 S FAIR OAKS AVENUE
City,State,Zip:	MADISON, WI 53704
License:	Not reported
License Type:	Registration
License Number:	660467
Expiration Date:	Not reported
Licensee:	Cargl G Degen
Facility Reference Number:	660467|693779
Fire Dept ID:	1301
Federally Regulated:	No
Tank ID:	998869
Municipality Name:	Not reported
Tank Reference Number:	998869|
Equipment Wang ID:	Not reported
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Fuel Oil
Capacity:	300.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Residential
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed

CARL G DEGEN PROPERTY (Continued) **U003985957**

Leak Detection:	Not reported
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail As of 12/2016:

Facility Reference Number:	660467|693779
Tank ID:	998869
Tank Status Date:	11/22/2004
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	983194
Owner Name:	CARGL G DEGEN
Owner Address:	2749 STEVENS STREET
Owner Address 2:	Not reported
Owner City:	MADISON
Owner State:	WI
Owner Zip:	53705

Name:	CARL G DEGEN PROPERTY
Address:	2 S FAIR OAKS AVENUE
City,State,Zip:	MADISON, WI 53704
License:	Not reported
License Type:	Registration
License Number:	660467
Expiration Date:	Not reported
Licensee:	Cargl G Degen
Facility Reference Number:	660467|693779
Fire Dept ID:	1301
Federally Regulated:	No
Tank ID:	998870
Municipality Name:	Not reported
Tank Reference Number:	998870|
Equipment Wang ID:	Not reported

CARL G DEGEN PROPERTY (Continued) **U003985957**

Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Fuel Oil
Capacity:	300.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Residential
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Not reported
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail As of 12/2016:

Facility Reference Number:	660467|693779
Tank ID:	998870
Tank Status Date:	11/22/2004
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	983194
Owner Name:	CARGL G DEGEN
Owner Address:	2749 STEVENS STREET
Owner Address 2:	Not reported
Owner City:	MADISON
Owner State:	WI
Owner Zip:	53705

16
North
< 1/8
0.096 mi.
505 ft.

MADISON MACK SALES INC
3722 COMMERCIAL AVE
MADISON, WI 53714

SHWIMS **S118559471**
N/A

Relative:
Lower

Actual:
859 ft.

SHWIMS:

Name:	MADISON MACK SALES INC
Address:	3722 COMMERCIAL AVE
City,State,Zip:	MADISON, WI 53714
FID:	113137750
Status:	OPERATING
Region:	SOUTH CENTRAL

E17
SE
< 1/8
0.113 mi.
596 ft.

REYNOLDS ALUMINUM
3629 MILWAUKEE ST
MADISON, WI 53714
Site 1 of 2 in cluster E

SHWIMS **1004800003**
RCRA NonGen / NLR **WIR000022467**
ECHO

Relative:
Lower

Actual:
862 ft.

SHWIMS:

Name:	REYNOLDS ALUMINUM
Address:	3629 MILWAUKEE ST
City,State,Zip:	MADISON, WI 53714
FID:	113288450
Status:	UNKNOWN
Region:	SOUTH CENTRAL

RCRA NonGen / NLR:

Date Form Received by Agency:		20101203
Handler Name:	REYNOLDS ALUMINUM	
Handler Address:		3629 MILWAUKEE ST
Handler City,State,Zip:		MADISON, WI 53714
EPA ID:		WIR000022467
Contact Name:		ARNIE CLAUSON
Contact Address:		3629 MILWAUKEE ST
Contact City,State,Zip:		MADISON, WI 53714
Contact Telephone:		608-241-5789
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		05
Land Type:		Private
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		3029 MILWAUKEE ST
Mailing City,State,Zip:		MADISON, WI 53714
Owner Name:		LARRY KLEIN RJK INVESTMENTS
Owner Type:		Private
Operator Name:		Not reported
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No

REYNOLDS ALUMINUM (Continued) **1004800003**

Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20101203
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

REYNOLDS ALUMINUM (Continued) **1004800003**

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	LARRY KLEIN RJK INVESTMENTS
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 45163
Owner/Operator City,State,Zip:	MADISON, WI 53744-5163
Owner/Operator Telephone:	608-274-0600
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	LARRY KLEIN RJK INVESTMENTS
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 45163
Owner/Operator City,State,Zip:	MADISON, WI 53744-5163
Owner/Operator Telephone:	608-274-0600
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20101203
Handler Name: REYNOLDS ALUMINUM	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	19970217
Handler Name: REYNOLDS ALUMINUM	
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

REYNOLDS ALUMINUM (Continued) **1004800003**

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

ECHO:

Envid:	1004800003
Registry ID:	110070638481
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070638481
Name:	REYNOLDS ALUMINUM
Address:	3629 MILWAUKEE ST
City,State,Zip:	MADISON, WI 53714

E18 **AMAZON.COM SERVICES LLC DWI4** **RCRA-SQG** **1000839757**
SE **3650 MILWAUKEE STREET** **SHWIMS** **WID988632501**
1/8-1/4 **MADISON, WI 53714** **FINDS**
0.152 mi. **ECHO**
801 ft. **Site 2 of 2 in cluster E** **ASBESTOS**
TIER 2

Relative:
Lower

Actual:
858 ft.

RCRA-SQG:

Date Form Received by Agency:	20200901
Handler Name:	AMAZON.COM SERVICES LLC DWI4
Handler Address:	3650 MILWAUKEE STREET
Handler City,State,Zip:	MADISON, WI 53714
EPA ID:	WID988632501
Contact Name:	LESLIE HARRIS
Contact Address:	PO BOX 80842
Contact City,State,Zip:	SEATTLE, WA 98108
Contact Telephone:	941-962-1049
Contact Fax:	Not reported
Contact Email:	HARRLES@AMAZON.COM
Contact Title:	REGIONAL ENVIRONMENTAL ENGINEER
EPA Region:	05
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	WI
State District:	WI-SC
Mailing Address:	PO BOX 80842
Mailing City,State,Zip:	SEATTLE, WA 98108
Owner Name:	LEO RITTER & CO., LLC C/O KEY COMMERCIAL REAL ESTATE
Owner Type:	Private
Operator Name:	AMAZON.COM SERVICES LLC
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No

AMAZON.COM SERVICES LLC DWI4 (Continued) **1000839757**

Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200901
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE

AMAZON.COM SERVICES LLC DWI4 (Continued) **1000839757**

Waste Code: D003
Waste Description: REACTIVE WASTE

Waste Code: D005
Waste Description: BARIUM

Waste Code: D006
Waste Description: CADMIUM

Waste Code: D007
Waste Description: CHROMIUM

Waste Code: D008
Waste Description: LEAD

Waste Code: D009
Waste Description: MERCURY

Waste Code: D010
Waste Description: SELENIUM

Waste Code: D011
Waste Description: SILVER

Waste Code: D016
Waste Description: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

Waste Code: D018
Waste Description: BENZENE

Waste Code: D024
Waste Description: M-CRESOL

Waste Code: D027
Waste Description: 1,4-DICHLOROBENZENE

Waste Code: D035
Waste Description: METHYL ETHYL KETONE

Waste Code: U002
Waste Description: 2-PROPANONE (I) (OR) ACETONE (I)

Waste Code: U129
Waste Description: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR) LINDANE

Waste Code: U154
Waste Description: METHANOL (I) (OR) METHYL ALCOHOL (I)

Waste Code: U159
Waste Description: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)

Waste Code: U205
Waste Description: SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)

Handler - Owner Operator:
Owner/Operator Indicator: Owner

AMAZON.COM SERVICES LLC DWI4 (Continued) **1000839757**

Owner/Operator Name:	LEO RITTER & CO., LLC C/O KEY COMMERCIAL REAL ESTATE
Legal Status:	Private
Date Became Current:	20180501
Date Ended Current:	Not reported
Owner/Operator Address:	40 WEST 72ND STREET BOX E
Owner/Operator City,State,Zip:	NEW YORK, NY 10023
Owner/Operator Telephone:	608-242-1870
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	JGILLIS@FCMCORP.COM

Owner/Operator Indicator:	Operator
Owner/Operator Name:	AMAZON.COM SERVICES LLC
Legal Status:	Private
Date Became Current:	20200320
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 80842
Owner/Operator City,State,Zip:	SEATTLE, WA 98108
Owner/Operator Telephone:	206-266-1036
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	AMAZON-EAP-NORTHAMERICA@AMAZON.COM

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SWISS COLONY INC THE
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1112 7TH AVE
Owner/Operator City,State,Zip:	MONROE, WI 53566
Owner/Operator Telephone:	608-328-8709
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19921123
Handler Name: SWISS COLONY	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20200901
Handler Name: AMAZON.COM SERVICES LLC DWI4	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	WI
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No

AMAZON.COM SERVICES LLC DWI4 (Continued) **1000839757**

Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 493110
NAICS Description: GENERAL WAREHOUSING AND STORAGE

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

SHWIMS:
Name: AMAZON.COM SERVICES LLC DWI4
Address: 3650 MILWAUKEE STREET
City,State,Zip: MADISON, WI 53714
FID: 113239170
Status: OPERATING
Region: SOUTH CENTRAL

FINDS:
Registry ID: 110005499040

Click Here:

Environmental Interest/Information System:
WI-ESR (Wisconsin - Environmental System Registry) is a database that contains core information about facilities, organizations, and people related to Wisconsin's DNR (Department of Natural Resources). RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:
Envid: 1000839757
Registry ID: 110005499040
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110005499040
Name: AMAZON.COM SERVICES LLC
Address: 3650 MILWAUKEE ST
City,State,Zip: MADISON, WI 53714

ASBESTOS:
Name: VACANT WAREHOUSE
Address: 3650 MILWAUKEE ST
City,State,Zip: MADISON, WI

AMAZON.COM SERVICES LLC DWI4 (Continued) **1000839757**

Site ID:	20-1928
Type:	Revised
Project Type:	Renovation/Abatement
Contractor Name:	Robinson Brothers Environmental Inc
Demo Contractor:	Not reported
Owner:	Leo Ritter & Co 40 West 72nd St New York NY 10023 Robert Weisman 561-582-4567
PostMark:	11/19/2019
Abate Start:	01/06/2020
Abate End:	01/31/2020
Reno Start:	01/06/2020
Reno End:	01/31/2020
Pipes Friable:	6
Surface Friable:	51817
Volume Friable:	0
Pipes Nonfriable RMV 1:	0
Surface Nonfriable RMV 1:	0
Volume Nonfriable RMV 1:	0
Pipes Nonfriable RMV 2:	0
Surface Nonfriable RMV 2:	0
Volume Nonfriable RMV 2:	0
Pipes Nonfriable NOTRMV 1:	0
Surface Nonfriable NOTRMV 1:	0
Volume Nonfriable NOTRMV 1:	0
Pipes Nonfriable NOTRMV 2:	0
Surface Nonfriable NOTRMV 2:	0
Volume Nonfriable NOTRMV 2:	0
Status:	Submitted
Agency:	D
Rank:	T

TIER 2:

Name:	COLONY BRANDS INC
Address:	3650 MILWAUKEE STREET
City,State,Zip:	MADISON, WI 53714
Facility ID:	132184
Facility Municipality:	MADISON, CITY OF - DANE
Corporate Name:	Colony Brands, Inc
Year:	2016
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
CAS Number:	7439921
Chemical Name:	LEAD
Actual Max Amount:	Not reported
Actual Max Units:	Not reported
SIC Code:	Not reported
NAICS Code:	454113
Inv Reporting (Sec 311/312):	Not reported
Planning/Section 302 Facility:	Not reported
Planning Fac:	Not reported
Tier Two Inventory Fac:	Not reported
Location:	Not reported
Container Code:	Not reported
Pressure Code:	Not reported
Temp Code:	Not reported
Trade Secret:	Not reported

AMAZON.COM SERVICES LLC DWI4 (Continued) **1000839757**

Pure:	FALSE
Mix:	TRUE
Solid:	TRUE
Liquid:	FALSE
Gas:	FALSE
EHS:	FALSE
EHS Name:	Not reported
Fire:	FALSE
Pressure:	FALSE
Immediate:	TRUE
Delayed:	TRUE
Iventory Max:	Not reported
Inventory Avg:	Not reported
Inventory Days:	365
Contact Name1:	Not reported
Contact Phone1a:	Not reported
Contact Phone1b:	Not reported
Contact Name2:	Not reported
Contact Phone2a:	Not reported
Contact Phone2b:	Not reported
MuniCode:	Not reported
Unit:	Not reported
Is Hazard Reactivity:	0
Max Daily Amount Code:	Not reported
Max Daily Amount:	79000
Avg Daily Amount Code:	Not reported
Avg Daily Amount:	79000
Facility Status:	Not reported
Facility Type:	Not reported
Number of Chemicals:	Not reported
Number of EHS Chemicals:	Not reported
Number of EHS More Than TPQ Chemicals:	Not reported
Is Combustible dust:	Not reported
Is Corrosive to metal:	Not reported
Is Explosive:	Not reported
Is Flammable:	Not reported
Is Physical HNOC:	Not reported
Is Emission of gas with water:	Not reported
Is Organic peroxide:	Not reported
Is Oxidizer:	Not reported
Is Pyrophoric gas:	Not reported
Is Pyrophoric liquid or solid:	Not reported
Is Self-heating:	Not reported
Is Self-reactive:	Not reported
Is Acute toxicity:	Not reported
Is Aspiration hazard:	Not reported
Is Carcinogenicity:	Not reported
Is Germ cell mutagenicity:	Not reported
Is Health HNOC:	Not reported
Is Reproductive toxicity:	Not reported
Is Respiratory or skin sensitization:	Not reported
Is Serious eye damage or eye irritation:	Not reported
Is Simple asphyxiant:	Not reported
Is Skin corrosion or irritation:	Not reported
Is Specific target organ toxicity:	Not reported

Name: COLONY BRANDS INC

AMAZON.COM SERVICES LLC DWI4 (Continued) **1000839757**

Address:	3650 MILWAUKEE STREET
City,State,Zip:	MADISON, WI 53714
Facility ID:	132185
Facility Municipality:	MADISON, CITY OF - DANE
Corporate Name:	Colony Brands, Inc
Year:	2016
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
CAS Number:	7664939
Chemical Name:	SULFURIC ACID
Actual Max Amount:	Not reported
Actual Max Units:	Not reported
SIC Code:	Not reported
NAICS Code:	454113
Inv Reporting (Sec 311/312):	Not reported
Planning/Section 302 Facility:	Not reported
Planning Fac:	Not reported
Tier Two Inventory Fac:	Not reported
Location:	Not reported
Container Code:	Not reported
Pressure Code:	Not reported
Temp Code:	Not reported
Trade Secret:	Not reported
Pure:	FALSE
Mix:	TRUE
Solid:	FALSE
Liquid:	TRUE
Gas:	FALSE
EHS:	TRUE
EHS Name:	SULFURIC ACID
Fire:	FALSE
Pressure:	FALSE
Immediate:	TRUE
Delayed:	FALSE
Iventory Max:	Not reported
Inventory Avg:	Not reported
Inventory Days:	365
Contact Name1:	Not reported
Contact Phone1a:	Not reported
Contact Phone1b:	Not reported
Contact Name2:	Not reported
Contact Phone2a:	Not reported
Contact Phone2b:	Not reported
MuniCode:	Not reported
Unit:	Not reported
Is Hazard Reactivity:	1
Max Daily Amount Code:	Not reported
Max Daily Amount:	52500
Avg Daily Amount Code:	Not reported
Avg Daily Amount:	52500
Facility Status:	Not reported
Facility Type:	Not reported
Number of Chemicals:	Not reported
Number of EHS Chemicals:	Not reported
Number of EHS More Than TPQ Chemicals:	Not reported
Is Combustible dust:	Not reported

AMAZON.COM SERVICES LLC DWI4 (Continued) **1000839757**

Is Corrosive to metal:	Not reported
Is Explosive:	Not reported
Is Flammable:	Not reported
Is Physical HNOC:	Not reported
Is Emission of gas with water:	Not reported
Is Organic peroxide:	Not reported
Is Oxidizer:	Not reported
Is Pyrophoric gas:	Not reported
Is Pyrophoric liquid or solid:	Not reported
Is Self-heating:	Not reported
Is Self-reactive:	Not reported
Is Acute toxicity:	Not reported
Is Aspiration hazard:	Not reported
Is Carcinogenicity:	Not reported
Is Germ cell mutagenicity:	Not reported
Is Health HNOC:	Not reported
Is Reproductive toxicity:	Not reported
Is Respiratory or skin sensitization:	Not reported
Is Serious eye damage or eye irritation:	Not reported
Is Simple asphyxiant:	Not reported
Is Skin corrosion or irritation:	Not reported
Is Specific target organ toxicity:	Not reported

Name:	COLONY BRANDS INC
Address:	3650 MILWAUKEE STREET
City,State,Zip:	MADISON, WI 53714
Facility ID:	132184
Facility Municipality:	MADISON, CITY OF - DANE
Corporate Name:	Colony Brands, Inc
Year:	2015
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
CAS Number:	7439921
Chemical Name:	LEAD
Actual Max Amount:	Not reported
Actual Max Units:	Not reported
SIC Code:	Not reported
NAICS Code:	454113
Inv Reporting (Sec 311/312):	Not reported
Planning/Section 302 Facility:	Not reported
Planning Fac:	Not reported
Tier Two Inventory Fac:	Not reported
Location:	Not reported
Container Code:	Not reported
Pressure Code:	Not reported
Temp Code:	Not reported
Trade Secret:	Not reported
Pure:	FALSE
Mix:	TRUE
Solid:	TRUE
Liquid:	FALSE
Gas:	FALSE
EHS:	FALSE
EHS Name:	Not reported
Fire:	FALSE
Pressure:	FALSE

AMAZON.COM SERVICES LLC DWI4 (Continued) **1000839757**

Immediate:	TRUE
Delayed:	TRUE
Iventory Max:	Not reported
Inventory Avg:	Not reported
Inventory Days:	365
Contact Name1:	Not reported
Contact Phone1a:	Not reported
Contact Phone1b:	Not reported
Contact Name2:	Not reported
Contact Phone2a:	Not reported
Contact Phone2b:	Not reported
MuniCode:	Not reported
Unit:	Not reported
Is Hazard Reactivity:	0
Max Daily Amount Code:	Not reported
Max Daily Amount:	74500
Avg Daily Amount Code:	Not reported
Avg Daily Amount:	74500
Facility Status:	Not reported
Facility Type:	Not reported
Number of Chemicals:	Not reported
Number of EHS Chemicals:	Not reported
Number of EHS More Than TPQ Chemicals:	Not reported
Is Combustible dust:	Not reported
Is Corrosive to metal:	Not reported
Is Explosive:	Not reported
Is Flammable:	Not reported
Is Physical HNOC:	Not reported
Is Emission of gas with water:	Not reported
Is Organic peroxide:	Not reported
Is Oxidizer:	Not reported
Is Pyrophoric gas:	Not reported
Is Pyrophoric liquid or solid:	Not reported
Is Self-heating:	Not reported
Is Self-reactive:	Not reported
Is Acute toxicity:	Not reported
Is Aspiration hazard:	Not reported
Is Carcinogenicity:	Not reported
Is Germ cell mutagenicity:	Not reported
Is Health HNOC:	Not reported
Is Reproductive toxicity:	Not reported
Is Respiratory or skin sensitization:	Not reported
Is Serious eye damage or eye irritation:	Not reported
Is Simple asphyxiant:	Not reported
Is Skin corrosion or irritation:	Not reported
Is Specific target organ toxicity:	Not reported

Name:	COLONY BRANDS INC
Address:	3650 MILWAUKEE STREET
City,State,Zip:	MADISON, WI 53714
Facility ID:	132185
Facility Municipality:	MADISON, CITY OF - DANE
Corporate Name:	Colony Brands, Inc
Year:	2015
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported

AMAZON.COM SERVICES LLC DWI4 (Continued) **1000839757**

CAS Number:	7664939
Chemical Name:	SULFURIC ACID
Actual Max Amount:	Not reported
Actual Max Units:	Not reported
SIC Code:	Not reported
NAICS Code:	454113
Inv Reporting (Sec 311/312):	Not reported
Planning/Section 302 Facility:	Not reported
Planning Fac:	Not reported
Tier Two Inventory Fac:	Not reported
Location:	Not reported
Container Code:	Not reported
Pressure Code:	Not reported
Temp Code:	Not reported
Trade Secret:	Not reported
Pure:	FALSE
Mix:	TRUE
Solid:	FALSE
Liquid:	TRUE
Gas:	FALSE
EHS:	TRUE
EHS Name:	SULFURIC ACID
Fire:	FALSE
Pressure:	FALSE
Immediate:	TRUE
Delayed:	FALSE
Iventory Max:	Not reported
Inventory Avg:	Not reported
Inventory Days:	365
Contact Name1:	Not reported
Contact Phone1a:	Not reported
Contact Phone1b:	Not reported
Contact Name2:	Not reported
Contact Phone2a:	Not reported
Contact Phone2b:	Not reported
MuniCode:	Not reported
Unit:	Not reported
Is Hazard Reactivity:	1
Max Daily Amount Code:	Not reported
Max Daily Amount:	27500
Avg Daily Amount Code:	Not reported
Avg Daily Amount:	27500
Facility Status:	Not reported
Facility Type:	Not reported
Number of Chemicals:	Not reported
Number of EHS Chemicals:	Not reported
Number of EHS More Than TPQ Chemicals:	Not reported
Is Combustible dust:	Not reported
Is Corrosive to metal:	Not reported
Is Explosive:	Not reported
Is Flammable:	Not reported
Is Physical HNOC:	Not reported
Is Emission of gas with water:	Not reported
Is Organic peroxide:	Not reported
Is Oxidizer:	Not reported
Is Pyrophoric gas:	Not reported
Is Pyrophoric liquid or solid:	Not reported

AMAZON.COM SERVICES LLC DWI4 (Continued) **1000839757**

Is Self-heating:	Not reported
Is Self-reactive:	Not reported
Is Acute toxicity:	Not reported
Is Aspiration hazard:	Not reported
Is Carcinogenicity:	Not reported
Is Germ cell mutagenicity:	Not reported
Is Health HNOC:	Not reported
Is Reproductive toxicity:	Not reported
Is Respiratory or skin sensitization:	Not reported
Is Serious eye damage or eye irritation:	Not reported
Is Simple asphyxiant:	Not reported
Is Skin corrosion or irritation:	Not reported
Is Specific target organ toxicity:	Not reported

Name:	SWISS COLONY
Address:	3650 MILWAUKEE STREET
City,State,Zip:	MADISON, WI 53714
Facility ID:	186397
Facility Municipality:	Not reported
Corporate Name:	Not reported
Year:	2009
Owner Name:	JOE HUNTER
Owner Address:	1112 7TH AVENUE
Owner City,St,Zip:	MONROE, WI 53566
CAS Number:	7439-92-1
Chemical Name:	LEAD
Actual Max Amount:	84000
Actual Max Units:	1
SIC Code:	4225
NAICS Code:	454113
Inv Reporting (Sec 311/312):	-1
Planning/Section 302 Facility:	-1
Planning Fac:	TRUE
Tier Two Inventory Fac:	TRUE
Location:	RECEIVING WAREHOUSE FORK LIFT BATTERY
Container Code:	Other
Pressure Code:	Ambient
Temp Code:	Ambient Temp
Trade Secret:	Not reported
Pure:	FALSE
Mix:	TRUE
Solid:	TRUE
Liquid:	FALSE
Gas:	FALSE
EHS:	FALSE
EHS Name:	Not reported
Fire:	FALSE
Pressure:	FALSE
Immediate:	TRUE
Delayed:	TRUE
Iventory Max:	04
Inventory Avg:	04
Inventory Days:	365
Contact Name1:	JEFF MUCKS
Contact Phone1a:	(608) 244-7306
Contact Phone1b:	(605) 558-8540
Contact Name2:	TIM WOLFF

AMAZON.COM SERVICES LLC DWI4 (Continued) **1000839757**

Contact Phone2a:	(608) 328-8472
Contact Phone2b:	(608) 558-1879
MuniCode:	13-251
Unit:	Not reported
Is Hazard Reactivity:	Not reported
Max Daily Amount Code:	Not reported
Max Daily Amount:	Not reported
Avg Daily Amount Code:	Not reported
Avg Daily Amount:	Not reported
Facility Status:	Not reported
Facility Type:	Not reported
Number of Chemicals:	Not reported
Number of EHS Chemicals:	Not reported
Number of EHS More Than TPQ Chemicals:	Not reported
Is Combustible dust:	Not reported
Is Corrosive to metal:	Not reported
Is Explosive:	Not reported
Is Flammable:	Not reported
Is Physical HNOC:	Not reported
Is Emission of gas with water:	Not reported
Is Organic peroxide:	Not reported
Is Oxidizer:	Not reported
Is Pyrophoric gas:	Not reported
Is Pyrophoric liquid or solid:	Not reported
Is Self-heating:	Not reported
Is Self-reactive:	Not reported
Is Acute toxicity:	Not reported
Is Aspiration hazard:	Not reported
Is Carcinogenicity:	Not reported
Is Germ cell mutagenicity:	Not reported
Is Health HNOC:	Not reported
Is Reproductive toxicity:	Not reported
Is Respiratory or skin sensitization:	Not reported
Is Serious eye damage or eye irritation:	Not reported
Is Simple asphyxiant:	Not reported
Is Skin corrosion or irritation:	Not reported
Is Specific target organ toxicity:	Not reported

Name:	SWISS COLONY
Address:	3650 MILWAUKEE STREET
City,State,Zip:	MADISON, WI 53714
Facility ID:	186397
Facility Municipality:	Not reported
Corporate Name:	Not reported
Year:	2009
Owner Name:	JOE HUNTER
Owner Address:	1112 7TH AVENUE
Owner City,St,Zip:	MONROE, WI 53566
CAS Number:	7664-93-9
Chemical Name:	SULFURIC ACID
Actual Max Amount:	21000
Actual Max Units:	1
SIC Code:	4225
NAICS Code:	454113
Inv Reporting (Sec 311/312):	-1
Planning/Section 302 Facility:	-1
Planning Fac:	TRUE

AMAZON.COM SERVICES LLC DWI4 (Continued) **1000839757**

Tier Two Inventory Fac:	TRUE
Location:	RECEIVING WAREHOUSE FORK LIFT BATTERY
Container Code:	4
Pressure Code:	Ambient
Temp Code:	Ambient Temp
Trade Secret:	Not reported
Pure:	FALSE
Mix:	TRUE
Solid:	FALSE
Liquid:	TRUE
Gas:	FALSE
EHS:	TRUE
EHS Name:	Not reported
Fire:	FALSE
Pressure:	FALSE
Immediate:	TRUE
Delayed:	FALSE
Iventory Max:	04
Inventory Avg:	04
Inventory Days:	365
Contact Name1:	JEFF MUCKS
Contact Phone1a:	(608) 244-7306
Contact Phone1b:	(605) 558-8540
Contact Name2:	TIM WOLFF
Contact Phone2a:	(608) 328-8472
Contact Phone2b:	(608) 558-1879
MuniCode:	13-251
Unit:	Not reported
Is Hazard Reactivity:	Not reported
Max Daily Amount Code:	Not reported
Max Daily Amount:	Not reported
Avg Daily Amount Code:	Not reported
Avg Daily Amount:	Not reported
Facility Status:	Not reported
Facility Type:	Not reported
Number of Chemicals:	Not reported
Number of EHS Chemicals:	Not reported
Number of EHS More Than TPQ Chemicals:	Not reported
Is Combustible dust:	Not reported
Is Corrosive to metal:	Not reported
Is Explosive:	Not reported
Is Flammable:	Not reported
Is Physical HNOC:	Not reported
Is Emission of gas with water:	Not reported
Is Organic peroxide:	Not reported
Is Oxidizer:	Not reported
Is Pyrophoric gas:	Not reported
Is Pyrophoric liquid or solid:	Not reported
Is Self-heating:	Not reported
Is Self-reactive:	Not reported
Is Acute toxicity:	Not reported
Is Aspiration hazard:	Not reported
Is Carcinogenicity:	Not reported
Is Germ cell mutagenicity:	Not reported
Is Health HNOC:	Not reported
Is Reproductive toxicity:	Not reported
Is Respiratory or skin sensitization:	Not reported

AMAZON.COM SERVICES LLC DWI4 (Continued) **1000839757**

Is Serious eye damage or eye irritation: Not reported
Is Simple asphyxiant: Not reported
Is Skin corrosion or irritation: Not reported
Is Specific target organ toxicity: Not reported

F19 **MCCORMICK PROPERTY SITE #4** **LUST S102851239**
WSW **43 N BRYAN ST** **CRS N/A**
1/8-1/4 **MADISON, WI** **AUL**
0.155 mi.
820 ft. **Site 1 of 2 in cluster F**

Relative: **Lower**

Actual: **860 ft.**

LUST:

Name:	MCCORMICK PROPERTY
Address:	43 N BRYAN ST
City,State,Zip:	MADISON, WI
Region Name:	STH CNTRL
Facility ID:	NONE
Status:	**CLOSED**
Start Date:	11/12/1997
End Date:	02/15/2000
Last Action:	05/06/2020
Site Id:	6682700
Detail Seq No:	178423
Activity Type:	LUST
Act Code:	340
Activity Name:	MCCORMICK PROPERTY SITE #4
Activity Number:	0313178423
Activity Display Number:	03-13-178423
Activity Detail Address:	Not reported
Activity Comments:	Not reported
Jurisdiction:	DNR RR
Owner Name:	Not reported
Owner Addr:	Not reported
Owner City,St,Zip:	Not reported
Dept Of Commerce Number:	53714186143
Comm Occurrence Id:	14165
EPA Cerclis Id:	Not reported
Risk Code:	HIGH
Acres:	UNKNOWN
Acres 100:	No
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	Yes
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	SE 1/4 of the NW 1/4 of Sec 05, T07N, R10E
Geo Located:	Yes
DNR GIS Registry View Map Layers:	Yes

Actions:

Action Date: 12/23/1997 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

MCCORMICK PROPERTY SITE #4 (Continued) **S102851239**

Action Date: 11/12/1997 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 05/17/1999 Action Code: 35
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.
Action Comments: Not reported

Action Date: 05/19/1999 Action Code: 36
Action Name: Site Investigation Workplan (SIWP) Approved
Action Desc: Date DNR provided notice that a site investigation workplan (SIWP) has been approved and site investigation activities can proceed as planned.
Action Comments: Not reported

Action Date: 12/14/1998 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 04/15/1999 Action Code: 143
Action Name: Remedial Action Options Report (RAOR) Received (fee)
Action Desc: Date DNR received remedial action options report (RAOR) and a fee was paid for review. It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 04/27/1999 Action Code: 38
Action Name: Site Investigation Report (SIR) Approved
Action Desc: Date DNR provided notice that a site investigation report (SIR) has been approved and the degree & extent of contamination has been defined for all or part of a cleanup activity at a site.
Action Comments: Not reported

Action Date: 12/14/1998 Action Code: 96
Action Name: Extenuating Circumstances for Non-Transfer to DCOM
Action Desc: [OBSOLETE] Receipt of incomplete site investigation report and request for more information. If there is a different reason for non-transfer, the reason must be noted in the comment field of this action code.
Action Comments: INCOMPLETE SI

Action Date: 03/10/1998 Action Code: 35
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.

MCCORMICK PROPERTY SITE #4 (Continued) **S102851239**

Action Comments: Not reported

Action Date: 06/01/1998 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.
Action Comments: Not reported

Action Date: 03/19/2001 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: Not reported

Action Date: 04/27/1999 Action Code: 82
Action Name: Remedial Action Options Report (RAOR) Not Approved
Action Desc: Date DNR provided notice that the remedial action options report (RAOR) was not approved. The RAOR should be modified or another action selected.
Action Comments: Not reported

Action Date: 02/15/2000 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 02/15/2000 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 10/13/1999 Action Code: 79
Action Name: Case Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.
Action Comments: Not reported

Action Date: 11/02/1999 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: Not reported

Action Date: 02/15/2000 Action Code: 730
Action Name: CO Packet created for Recorded Groundwater Use Restriction
Action Desc: Date DNR created a Continuing Obligations (CO) Packet for a site closure where a Groundwater Use Restriction (GWUR) was required and recorded at the Register of Deeds. DNR Staff created the packet from available file material. A copy of the deed filing can be found in the CO Packet

MCCORMICK PROPERTY SITE #4 (Continued) **S102851239**

Action Comments: *** AUTO-POPULATED ***

Action Date: 02/15/2000 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: *** AUTO-POPULATED ***

Action Date: 02/15/2000 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: *** AUTO-POPULATED ***

Action Date: 05/06/2020 Action Code: 171
Action Name: Chlorinated VOC Initial Screening Completed
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.
Action Comments: Not reported

Impact Number: 233685
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 178425
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53708
Contact Country: UNITED STATES
Company Address: MADISON, WI 53708

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

CRS:
Name: MCCORMICK PROPERTY SITE #4

MCCORMICK PROPERTY SITE #4 (Continued) **S102851239**

Address:	43 N BRYAN ST
City,State,Zip:	MADISON, WI
DNR Activity Number:	0313178423
Site ID:	Not reported
Facility ID:	Not reported
Detail Seq Num:	178423
Activity Open:	Not reported
X Coordinate:	574035.780
Y Coordinate:	292150.274
Start Date:	11/12/1997
End Date:	02/15/2000
Date Last Updated:	Not reported

AUL:

Name:	MCCORMICK PROPERTY
Address:	43 N BRYAN ST
City,State,Zip:	MADISON, WI
Facid:	NONE
Site Id:	6682700
Detail Seq No:	178423
Region Name:	STH CNTRL
Action Comments:	Not reported
Action Date:	02/15/2000
Activity Type:	LUST
Activity Name:	MCCORMICK PROPERTY SITE #4
Activity Number:	0313178423
Display Number:	03-13-178423
Act Name:	GIS Registry Site
ACT Description:	Site conditions merit placement on GIS registry.
Activity Comments:	Not reported
Detail Address:	Not reported
Start Date:	11/12/1997
End Date:	02/15/2000
Last Action:	05/06/2020
Status Cd:	C
Status:	CLOSED
Jurisdiction:	DNR RR
Risk Code:	HIGH
EPA NPL Site?:	No
Acres:	UNKNOWN
Acres 100:	N
Drycleaner:	No
Geo Located:	Y
Owner Name:	Not reported
Owner Addr:	Not reported
Owner City,St,Zip:	Not reported
Dept Of Commerce Number:	53714186143
Comm Occurrence Id:	14165
EPA Cerclis Id:	Not reported
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	Yes
Above Ground Storage Tank?:	No
Co-contamination?:	No
Public Land Survey System Desc:	SE 1/4 of the NW 1/4 of Sec 05, T07N, R10E
DNR GIS Registry View Map Layers:	Y
GIS Area Point Flag:	N

MCCORMICK PROPERTY SITE #4 (Continued) **S102851239**

Actions:

Action Date: 12/23/1997 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

Action Date: 11/12/1997 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 05/17/1999 Action Code: 35
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.
Action Comments: Not reported

Action Date: 05/19/1999 Action Code: 36
Action Name: Site Investigation Workplan (SIWP) Approved
Action Desc: Date DNR provided notice that a site investigation workplan (SIWP) has been approved and site investigation activities can proceed as planned.
Action Comments: Not reported

Action Date: 12/14/1998 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 04/15/1999 Action Code: 143
Action Name: Remedial Action Options Report (RAOR) Received (fee)
Action Desc: Date DNR received remedial action options report (RAOR) and a fee was paid for review. It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 04/27/1999 Action Code: 38
Action Name: Site Investigation Report (SIR) Approved
Action Desc: Date DNR provided notice that a site investigation report (SIR) has been approved and the degree & extent of contamination has been defined for all or part of a cleanup activity at a site.
Action Comments: Not reported

Action Date: 12/14/1998 Action Code: 96
Action Name: Extenuating Circumstances for Non-Transfer to DCOM
Action Desc: [OBSOLETE] Receipt of incomplete site investigation report and request for more information. If there is a different reason for non-transfer, the reason must be noted in the comment field of this

MCCORMICK PROPERTY SITE #4 (Continued) **S102851239**

action code.
Action Comments: INCOMPLETE SI

Action Date: 03/10/1998 Action Code: 35
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.
Action Comments: Not reported

Action Date: 06/01/1998 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.
Action Comments: Not reported

Action Date: 03/19/2001 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: Not reported

Action Date: 04/27/1999 Action Code: 82
Action Name: Remedial Action Options Report (RAOR) Not Approved
Action Desc: Date DNR provided notice that the remedial action options report (RAOR) was not approved. The RAOR should be modified or another action selected.
Action Comments: Not reported

Action Date: 02/15/2000 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 02/15/2000 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 10/13/1999 Action Code: 79
Action Name: Case Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.
Action Comments: Not reported

Action Date: 11/02/1999 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: Not reported

MCCORMICK PROPERTY SITE #4 (Continued) **S102851239**

Action Date: 02/15/2000 Action Code: 730
Action Name: CO Packet created for Recorded Groundwater Use Restriction
Action Desc: Date DNR created a Continuing Obligations (CO) Packet for a site closure where a Groundwater Use Restriction (GWUR) was required and recorded at the Register of Deeds. DNR Staff created the packet from available file material. A copy of the deed filing can be found in the CO Packet
Action Comments: *** AUTO-POPULATED ***

Action Date: 02/15/2000 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: *** AUTO-POPULATED ***

Action Date: 02/15/2000 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: *** AUTO-POPULATED ***

Action Date: 05/06/2020 Action Code: 171
Action Name: Chlorinated VOC Initial Screening Completed
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.
Action Comments: Not reported

Impact Number: 233685
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 178425
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53708
Contact Country: UNITED STATES
Company Address: MADISON, WI 53708

Role Desc: DNR File Contact
Contact Name: WENDY WEIHEMULLER
Contact Address: 3911 FISH HATCHERY ROAD
Contact Addr2: Not reported

MCCORMICK PROPERTY SITE #4 (Continued) **S102851239**

Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

Name: MCCORMICK PROPERTY
Address: 43 N BRYAN ST
City,State,Zip: MADISON, WI
Facid: NONE
Site Id: 6682700
Detail Seq No: 178423
Region Name: STH CNTRL
Action Comments: *** AUTO-POPULATED ***
Action Date: 02/15/2000
Activity Type: LUST
Activity Name: MCCORMICK PROPERTY SITE #4
Activity Number: 0313178423
Display Number: 03-13-178423
Act Name: Continuing Obligation(s) Applied
ACT Description: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 11/12/1997
End Date: 02/15/2000
Last Action: 05/06/2020
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: HIGH
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53714186143
Comm Occurrence Id: 14165
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the NW 1/4 of Sec 05, T07N, R10E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:
Action Date: 12/23/1997 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

MCCORMICK PROPERTY SITE #4 (Continued) **S102851239**

Action Date: 11/12/1997 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 05/17/1999 Action Code: 35
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.
Action Comments: Not reported

Action Date: 05/19/1999 Action Code: 36
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Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 04/15/1999 Action Code: 143
Action Name: Remedial Action Options Report (RAOR) Received (fee)
Action Desc: Date DNR received remedial action options report (RAOR) and a fee was paid for review. It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from discharged hazardous substances and to restore the environment to the extent practicable.
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Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.

MCCORMICK PROPERTY SITE #4 (Continued) **S102851239**

Action Comments: Not reported

Action Date: 06/01/1998 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.
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Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: Not reported

Action Date: 04/27/1999 Action Code: 82
Action Name: Remedial Action Options Report (RAOR) Not Approved
Action Desc: Date DNR provided notice that the remedial action options report (RAOR) was not approved. The RAOR should be modified or another action selected.
Action Comments: Not reported

Action Date: 02/15/2000 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 02/15/2000 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 10/13/1999 Action Code: 79
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Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.
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Action Date: 11/02/1999 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
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Action Name: CO Packet created for Recorded Groundwater Use Restriction
Action Desc: Date DNR created a Continuing Obligations (CO) Packet for a site closure where a Groundwater Use Restriction (GWUR) was required and recorded at the Register of Deeds. DNR Staff created the packet from available file material. A copy of the deed filing can be found in the CO Packet

MCCORMICK PROPERTY SITE #4 (Continued) **S102851239**

Action Comments: *** AUTO-POPULATED ***

Action Date: 02/15/2000 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: *** AUTO-POPULATED ***

Action Date: 02/15/2000 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: *** AUTO-POPULATED ***

Action Date: 05/06/2020 Action Code: 171
Action Name: Chlorinated VOC Initial Screening Completed
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.
Action Comments: Not reported

Impact Number: 233685
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 178425
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53708
Contact Country: UNITED STATES
Company Address: MADISON, WI 53708

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

20
WNW
1/8-1/4
0.166 mi.
876 ft.

BLOOMING GROVE TN
3325 THURBER AVE
MADISON, WI 53714

SHWIMS **S108149528**
ASBESTOS **N/A**

Relative: Lower
Actual: 855 ft.

SHWIMS:

Name:	BLOOMING GROVE TN
Address:	3325 THURBER AVE
City,State,Zip:	MADISON, WI 53714
FID:	113114760
Status:	UNKNOWN
Region:	SOUTH CENTRAL

ASBESTOS:

Name:	THURBER PARK
Address:	3325 THURBER AVE
City,State,Zip:	MADISON, WI
Site ID:	19-3750
Type:	Original
Project Type:	Renovation/Abatement
Contractor Name:	Robinson Brothers Environmental Inc
Demo Contractor:	Not reported
Owner:	Town of Blooming Grove 1880 South Stoughton Rd MADISON WI 53716 Jeff Reed 608-575-0593
PostMark:	04/03/2019
Abate Start:	04/19/2019
Abate End:	04/29/2019
Reno Start:	04/19/2019
Reno End:	04/29/2019
Pipes Friable:	0
Surface Friable:	296
Volume Friable:	0
Pipes Nonfriable RMV 1:	0
Surface Nonfriable RMV 1:	0
Volume Nonfriable RMV 1:	0
Pipes Nonfriable RMV 2:	0
Surface Nonfriable RMV 2:	0
Volume Nonfriable RMV 2:	0
Pipes Nonfriable NOTRMV 1:	0
Surface Nonfriable NOTRMV 1:	0
Volume Nonfriable NOTRMV 1:	0
Pipes Nonfriable NOTRMV 2:	0
Surface Nonfriable NOTRMV 2:	0
Volume Nonfriable NOTRMV 2:	0
Status:	Submitted
Agency:	D
Rank:	T

G21
NNE
1/8-1/4
0.166 mi.
879 ft.

J H FINDORFF & SON INC
703 MAYFAIR AVE
MADISON, WI 53714
Site 1 of 4 in cluster G

SHWIMS **S102532677**
N/A

Relative: Lower
Actual: 860 ft.

SHWIMS:

Name:	J H FINDORFF & SON INC
Address:	703 MAYFAIR AVE
City,State,Zip:	MADISON, WI 53714

J H FINDORFF & SON INC (Continued) **S102532677**

FID: 113306270
Status: OPERATING
Region: SOUTH CENTRAL

G22 **J H FINDORFF & SONS INC** **UST U002206772**
NNE **703 MAYFAIR AVENUE** **AST N/A**
1/8-1/4 **MADISON, WI 53714**
0.166 mi.
879 ft. **Site 2 of 4 in cluster G**

Relative: **Lower**

Actual: **860 ft.**

UST:

Name:	J H FINDORFF & SONS INC
Address:	703 MAYFAIR AVENUE
City,State,Zip:	MADISON, WI 53714
License:	Not reported
License Type:	Registration
License Number:	458329
Expiration Date:	Not reported
Licensee:	Jh Findorff & Sons Inc
Facility Reference Number:	82384|82384
Fire Dept ID:	1301
Federally Regulated:	Yes
Tank ID:	48554
Municipality Name:	City of Madison
Tank Reference Number:	272096|130101155
Equipment Wang ID:	130101155
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Diesel
Capacity:	1000.00
Install Date:	Not reported
Construction Material:	Coated Steel
Marketer:	N
Tank Occupancy:	Industrial
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Manual Tank Gauging
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	N
Wall Size:	Single
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Piping (Storage Tank)
Pipe Status:	Closed/Removed
Pipe Aboveground Piping:	N
Pipe Underground Piping:	Y
Pipe Construction Material:	Bare Steel
Pipe Wall Type:	Single
Pipe UST Manifolded:	N
Pipe Related Tank ID:	137644
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Safe Suction
Pipe Flex Connector:	N
Pipe Leak Test Method:	Not reported

J H FINDORFF & SONS INC (Continued) **U002206772**

Pipe Leak Detection:	Not Required
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported
Name:	J H FINDORFF & SONS INC
Address:	703 MAYFAIR AVENUE
City,State,Zip:	MADISON, WI 53714
License:	Not reported
License Type:	Registration
License Number:	458329
Expiration Date:	Not reported
Licensee:	Jh Findorff & Sons Inc
Facility Reference Number:	82384|82384
Fire Dept ID:	1301
Federally Regulated:	No
Tank ID:	56636
Municipality Name:	City of Madison
Tank Reference Number:	10696|
Equipment Wang ID:	Not reported
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Unleaded Gasoline
Capacity:	5000.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Mercantile/Commercial
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Unknown
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	N
Wall Size:	Single
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Piping (Storage Tank)
Pipe Status:	Closed/Removed
Pipe Aboveground Piping:	N
Pipe Underground Piping:	Y
Pipe Construction Material:	Bare Steel
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	N
Pipe Related Tank ID:	145601
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Y
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Unknown
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported

J H FINDORFF & SONS INC (Continued) **U002206772**

Latest Test Expiration Date: Not reported

AST:

Name:	J H FINDORFF & SONS INC
Address:	703 MAYFAIR AVENUE
City,State,Zip:	MADISON, WI 53714
License:	Not reported
License Type:	Registration
License Number:	458329
Expiration Date:	Not reported
Licensee:	Jh Findorff & Sons Inc
Facility Reference Number:	82384|82384
Fire Dept ID:	1301
Federally Regulated:	No
Municipality Name:	City of Madison
Tank ID:	10739
Tank Reference Number:	1018805|
Equipment Wang ID:	Not reported
Tank Type:	Aboveground Storage Tank
Tank Status:	In Use
Tank Contents:	Diesel
Capacity:	300.00
Install Date:	5/9/2005 12:00:00 AM
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Mercantile/Commercial
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Vent Whistle
Leak Detection:	Interstitial Monitor
Leak Test Method:	Not reported
Spill Protection:	Installed
Wall Size:	Double
Containment Sump Installed:	N
Dispenser Sump Installed:	N
Overfill Protection:	Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Name: J H FINDORFF & SONS INC

J H FINDORFF & SONS INC (Continued) **U002206772**

Address:	703 MAYFAIR AVENUE
City,State,Zip:	MADISON, WI 53714
License:	Not reported
License Type:	Registration
License Number:	458329
Expiration Date:	Not reported
Licensee:	Jh Findorff & Sons Inc
Facility Reference Number:	82384|82384
Fire Dept ID:	1301
Federally Regulated:	No
Municipality Name:	City of Madison
Tank ID:	11438
Tank Reference Number:	1018799|
Equipment Wang ID:	Not reported
Tank Type:	Aboveground Storage Tank
Tank Status:	In Use
Tank Contents:	Unleaded Gasoline
Capacity:	300.00
Install Date:	5/9/2005 12:00:00 AM
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Mercantile/Commercial
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Vent Whistle
Leak Detection:	Interstitial Monitor
Leak Test Method:	Not reported
Spill Protection:	Installed
Wall Size:	Double
Containment Sump Installed:	N
Dispenser Sump Installed:	N
Overfill Protection:	Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Name:	J H FINDORFF & SONS INC
Address:	703 MAYFAIR AVENUE
City,State,Zip:	MADISON, WI 53714
License:	Not reported
License Type:	Registration

J H FINDORFF & SONS INC (Continued) **U002206772**

License Number:	458329
Expiration Date:	Not reported
Licensee:	Jh Findorff & Sons Inc
Facility Reference Number:	82384|82384
Fire Dept ID:	1301
Federally Regulated:	No
Municipality Name:	City of Madison
Tank ID:	17358
Tank Reference Number:	33504|
Equipment Wang ID:	Not reported
Tank Type:	Aboveground Storage Tank
Tank Status:	In Use
Tank Contents:	Waste/Used Motor Oil
Capacity:	650.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Mercantile/Commercial
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Fill Shut Off
Leak Detection:	Interstitial Monitor
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Wall Size:	Double
Containment Sump Installed:	N
Dispenser Sump Installed:	N
Overfill Protection:	Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Piping (Storage Tank)
Pipe Status:	In Use
Pipe Aboveground Piping:	N
Pipe Underground Piping:	Y
Pipe Construction Material:	Fiberglass or Poly
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	N
Pipe Related Tank ID:	157532
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Y
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not Required
Pipe Corrosion Protection:	Not Applicable
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Name:	J H FINDORFF & SONS INC
Address:	703 MAYFAIR AVENUE
City,State,Zip:	MADISON, WI 53714
License:	Not reported
License Type:	Registration
License Number:	458329
Expiration Date:	Not reported
Licensee:	Jh Findorff & Sons Inc
Facility Reference Number:	82384|82384

J H FINDORFF & SONS INC (Continued) **U002206772**

Fire Dept ID:	1301
Federally Regulated:	No
Municipality Name:	City of Madison
Tank ID:	2222
Tank Reference Number:	438494|
Equipment Wang ID:	Not reported
Tank Type:	Aboveground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Diesel
Capacity:	325.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Mercantile/Commercial
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Site Gauge
Leak Detection:	Visual Monitoring
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Wall Size:	Single
Containment Sump Installed:	N
Dispenser Sump Installed:	N
Overfill Protection:	Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Name:	J H FINDORFF & SONS INC
Address:	703 MAYFAIR AVENUE
City,State,Zip:	MADISON, WI 53714
License:	Not reported
License Type:	Registration
License Number:	458329
Expiration Date:	Not reported
Licensee:	Jh Findorff & Sons Inc
Facility Reference Number:	82384|82384
Fire Dept ID:	1301
Federally Regulated:	No
Municipality Name:	City of Madison
Tank ID:	2518

J H FINDORFF & SONS INC (Continued) **U002206772**

Tank Reference Number:	438501|
Equipment Wang ID:	Not reported
Tank Type:	Aboveground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Unleaded Gasoline
Capacity:	500.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Mercantile/Commercial
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Site Gauge
Leak Detection:	Visual Monitoring
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Wall Size:	Single
Containment Sump Installed:	N
Dispenser Sump Installed:	N
Overfill Protection:	Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

G23 **J H FINDORFF & SON INC** **RCRA-VSQG** **1001226581**
NNE **703 MAYFAIR AVE** **FINDS** **WIR000033589**
1/8-1/4 **MADISON, WI 53714** **ECHO**
0.166 mi.
879 ft. **Site 3 of 4 in cluster G**

Relative: RCRA-VSQG:
Lower

Date Form Received by Agency:		20150417
Handler Name:	J H FINDORFF & SON INC	
Handler Address:		703 MAYFAIR AVE
Handler City,State,Zip:		MADISON, WI 53714
EPA ID:		WIR000033589
Contact Name:		MIKW PETERSON
Contact Address:		703 MAYFAIR AVE
Contact City,State,Zip:		MADISON, WI 53714
Contact Telephone:		608-249-1648
Contact Fax:		Not reported
Contact Email:		MPETERSON@FINDORFF.COM

Actual:
860 ft.

J H FINDORFF & SON INC (Continued) **1001226581**

Contact Title:	YARD SUPR
EPA Region:	05
Land Type:	Private
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	WI
State District:	WI-SC
Mailing Address:	703 MAYFAIR AVE
Mailing City,State,Zip:	MADISON, WI 53714
Owner Name:	WALL TECH INC
Owner Type:	Private
Operator Name:	JH FINDORFF& SON INC
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported

J H FINDORFF & SON INC (Continued) **1001226581**

Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20150417
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D018
Waste Description:	BENZENE
Waste Code:	F003
Waste Description:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code:	F005
Waste Description:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	WALL TECH INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	301 S BEDFORD ST
Owner/Operator City,State,Zip:	MADISON, WI 53703
Owner/Operator Telephone:	608-257-1595

J H FINDORFF & SON INC (Continued) **1001226581**

Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: JH FINDORFF& SON INC
Legal Status: Private
Date Became Current: 20150122
Date Ended Current: Not reported
Owner/Operator Address: 301 S BEDFORD ST
Owner/Operator City,State,Zip: MADISON, WI 53703
Owner/Operator Telephone: 608-257-1568
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JH FINDORFF& SON INC
Legal Status: Private
Date Became Current: 20150122
Date Ended Current: Not reported
Owner/Operator Address: 301 S BEDFORD ST
Owner/Operator City,State,Zip: MADISON, WI 53703
Owner/Operator Telephone: 608-257-1568
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: WALL TECH INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 301 S BEDFORD ST
Owner/Operator City,State,Zip: MADISON, WI 53703
Owner/Operator Telephone: 608-257-1595
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: WALL TECH INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 301 S BEDFORD ST
Owner/Operator City,State,Zip: MADISON, WI 53703
Owner/Operator Telephone: 608-257-1595
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19990816
Handler Name: J H FINDORFF & SON INC YARD OPER
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported

J H FINDORFF & SON INC (Continued) **1001226581**

Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20140506
Handler Name:	J H FINDORFF & SON INC
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	WI
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20150417
Handler Name:	J H FINDORFF & SON INC
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
State District Owner:	WI
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	19980518
Handler Name:	J H FINDORFF & SON INC YARD OPER
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

J H FINDORFF & SON INC (Continued) **1001226581**

FINDS:
Registry ID: 110005531978

Click Here:

Environmental Interest/Information System:
WI-ESR (Wisconsin - Environmental System Registry) is a database that contains core information about facilities, organizations, and people related to Wisconsin's DNR (Department of Natural Resources). RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid:	1001226581
Registry ID:	110005531978
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110005531978
Name:	J H FINDORFF & SON INC
Address:	703 MAYFAIR AVE
City,State,Zip:	MADISON, WI 53714

G24 **J H FINDORFF & SON INC** **LUST** **S112095089**
NNE **703 MAYFAIR AVE** **ASBESTOS** **N/A**
1/8-1/4 **MADISON, WI 53714** **MANIFEST**
0.166 mi.
879 ft. **Site 4 of 4 in cluster G**

Relative:
Lower

Actual:
860 ft.

LUST:

Name:	J H FINDORFF & SON INC
Address:	703 MAYFAIR AVE
City,State,Zip:	MADISON, WI 53714
Region Name:	STH CNTRL
Facility ID:	113306270
Status:	**CLOSED**
Start Date:	06/27/1996
End Date:	08/20/1996
Last Action:	08/20/1996
Site Id:	4800100
Detail Seq No:	116013
Activity Type:	LUST
Act Code:	340
Activity Name:	GEORGIA PACIFIC CORP
Activity Number:	0313002819
Activity Display Number:	03-13-002819
Activity Detail Address:	Not reported
Activity Comments:	Not reported
Jurisdiction:	DNR RR
Owner Name:	WALL TECH INC
Owner Addr:	301 S BEDFORD ST
Owner City,St,Zip:	MADISON, WI 53703
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE

J H FINDORFF & SON INC (Continued) **S112095089**

EPA Cerclis Id: Not reported
Risk Code: LOW
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SW 1/4 of Sec 33, T08N, R10E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Actions:

Action Date: 06/27/1996 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 08/20/1996 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

Action Date: 08/20/1996 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Impact Number: 116398
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

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

Name: J H FINDORFF & SON INC
Address: 703 MAYFAIR AVE
City,State,Zip: MADISON, WI 53714
Region Name: STH CNTRL
Facility ID: 113306270

J H FINDORFF & SON INC (Continued) **S112095089**

Status:	**CLOSED**
Start Date:	10/06/1997
End Date:	05/11/2005
Last Action:	07/02/2013
Site Id:	4800100
Detail Seq No:	172911
Activity Type:	LUST
Act Code:	340
Activity Name:	FINDORFF & SON INC
Activity Number:	0313172911
Activity Display Number:	03-13-172911
Activity Detail Address:	Not reported
Activity Comments:	***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***
Jurisdiction:	DNR RR
Owner Name:	WALL TECH INC
Owner Addr:	301 S BEDFORD ST
Owner City,St,Zip:	MADISON, WI 53703
Dept Of Commerce Number:	53714143103
Comm Occurrence Id:	13310
EPA Cerclis Id:	Not reported
Risk Code:	MEDIUM
Acres:	UNKNOWN
Acres 100:	No
EPA NPL Site?:	No
Dept Of Commerce Tracking:	Yes
PECFA Funds Eligible ?:	Yes
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	SW 1/4 of the SW 1/4 of Sec 33, T08N, R10E
Geo Located:	Yes
DNR GIS Registry View Map Layers:	No

Actions:

Action Date:	07/07/1998	Action Code:	35
Action Name:	Site Investigation Workplan (SIWP) Received (non-fee)		
Action Desc:	Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.		
Action Comments:	Not reported		

Action Date:	07/10/1998	Action Code:	30
Action Name:	Site Investigation Workplan (SIWP) Notice to Proceed (NTP)		
Action Desc:	Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.		
Action Comments:	Not reported		

Action Date:	02/06/1998	Action Code:	35
Action Name:	Site Investigation Workplan (SIWP) Received (non-fee)		
Action Desc:	Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.		
Action Comments:	Not reported		

J H FINDORFF & SON INC (Continued) **S112095089**

Action Date: 02/10/1998 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.
Action Comments: Not reported

Action Date: 10/06/1997 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 12/01/2003 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 04/04/2005 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 05/06/2003 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 04/15/2004 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 04/21/2003 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: UPDATE

Action Date: 10/07/1997 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

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

J H FINDORFF & SON INC (Continued) **S112095089**

Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 05/11/2005 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

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

Impact Number: 172914
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

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

ASBESTOS:
Name: COMMERCIAL
Address: 703 MAYFAIR AVENUE
City,State,Zip: MADISON, WI
Site ID: 16-2674
Type: Original
Project Type: Abatement/Demolition
Contractor Name: A and A Environmental Inc
Demo Contractor: J H Findorff & Sons Inc 300 S Bedford St Madison WI 53703- Mike Huffman 608-441-1685
Owner: J.H. Findorff & Son, Inc. 300 South Bedford Street Madison WI 53703 Rick Milburn 608-257-5321 rmilburn@findorff.com
PostMark: 04/11/2016
Abate Start: 05/05/2016
Abate End: 05/06/2016
Reno Start: 05/09/2016
Reno End: 06/30/2016
Pipes Friable: 0
Surface Friable: 2642
Volume Friable: 0
Pipes Nonfriable RMV 1: 0
Surface Nonfriable RMV 1: 0
Volume Nonfriable RMV 1: 0
Pipes Nonfriable RMV 2: 0
Surface Nonfriable RMV 2: 0

J H FINDORFF & SON INC (Continued) **S112095089**

Volume Nonfriable RMV 2:	0
Pipes Nonfriable NOTRMV 1:	0
Surface Nonfriable NOTRMV 1:	6906
Volume Nonfriable NOTRMV 1:	0
Pipes Nonfriable NOTRMV 2:	0
Surface Nonfriable NOTRMV 2:	0
Volume Nonfriable NOTRMV 2:	0
Status:	Submitted
Agency:	D
Rank:	T

Name:	COMMERCIAL
Address:	703 MAYFAIR AVENUE
City,State,Zip:	MADISON, WI
Site ID:	17-4925
Type:	Original
Project Type:	Demolition
Contractor Name:	Dane County Contracting LLC
Demo Contractor:	Dane County Contracting LLC 7346 Darlin Ct #6 DANE WI 53529 Tom Richards 608-849-3040 danecountycontracting@tds.net
Owner:	J.H. Findorff & Son, Inc. 300 South Bedford Street Madison WI 53703 Miguel Matos 608-316-9336 mmatos@findorff.com
PostMark:	06/29/2017
Abate Start:	Not reported
Abate End:	Not reported
Reno Start:	07/17/2017
Reno End:	08/31/2017
Pipes Friable:	0
Surface Friable:	0
Volume Friable:	0
Pipes Nonfriable RMV 1:	0
Surface Nonfriable RMV 1:	0
Volume Nonfriable RMV 1:	0
Pipes Nonfriable RMV 2:	0
Surface Nonfriable RMV 2:	0
Volume Nonfriable RMV 2:	0
Pipes Nonfriable NOTRMV 1:	0
Surface Nonfriable NOTRMV 1:	6906
Volume Nonfriable NOTRMV 1:	0
Pipes Nonfriable NOTRMV 2:	0
Surface Nonfriable NOTRMV 2:	0
Volume Nonfriable NOTRMV 2:	0
Status:	Submitted
Agency:	D
Rank:	T

WI MANIFEST:

Name:	J H FINDORFF & SON INC
Address:	703 MAYFAIR AVE
City,State,Zip:	MADISON, WI 53714
Year:	2016
EPA ID:	WIR000033589
FID:	113306270
ACT Code:	202
ACT Status:	I
ACT Code 1:	Not reported
ACT Name:	Not reported

J H FINDORFF & SON INC (Continued) **S112095089**

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

Shipped:
Year: 2016
Manifest Doc Id: 015376275JJK
Copy Type: TSDCOPY
Gen EPA ID: WIR000033589
Gen Date: 01/29/2016
GEN Copy Revd Date: Not reported
TSD Date: 02/04/2016
TSD EPA ID: WID988580056
TSD Copy Revd Date: 03/23/2016

Name: J H FINDORFF & SON INC
Address: 703 MAYFAIR AVE
City,State,Zip: MADISON, WI 53714
Year: 2016
EPA ID: WIR000033589
FID: 113306270
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: YARD SUPR
Contact Name: MIKW PETERSON
Contact Address: 703 MAYFAIR AVE
Contact City/State/Zip: MADISON, WI 53714
Contact Telephone: 6082491648
Contact EMail Address: MPETERSON@FINDORFF.COM

Shipped:
Year: 2016
Manifest Doc Id: 015376275JJK
Copy Type: TSDCOPY
Gen EPA ID: WIR000033589
Gen Date: 01/29/2016
GEN Copy Revd Date: Not reported
TSD Date: 02/04/2016
TSD EPA ID: WID988580056
TSD Copy Revd Date: 03/23/2016

Name: J H FINDORFF & SON INC
Address: 703 MAYFAIR AVE
City,State,Zip: MADISON, WI 53714
Year: 2016
EPA ID: WIR000033589
FID: 113306270
ACT Code: 204
ACT Status: I

J H FINDORFF & SON INC (Continued) **S112095089**

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

Shipped:
Year: 2016
Manifest Doc Id: 015376275JJK
Copy Type: TSDCOPY
Gen EPA ID: WIR000033589
Gen Date: 01/29/2016
GEN Copy Revd Date: Not reported
TSD Date: 02/04/2016
TSD EPA ID: WID988580056
TSD Copy Revd Date: 03/23/2016

Name: J H FINDORFF & SON INC
Address: 703 MAYFAIR AVE
City,State,Zip: MADISON, WI 53714
Year: 2014
EPA ID: WIR000033589
FID: 113306270
ACT Code: 202
ACT Status: A
ACT Code 1: 202
ACT Name: HW Generator - Small
Contact Title: YARD SUPR
Contact Name: MIKE PETERSON
Contact Address: 703 MAYFAIR AVE
Contact City/State/Zip: MADISON, WI 53714
Contact Telephone: 6082491648
Contact EMail Address: MPETERSON@FINDORFF.COM

Shipped:
Year: 2014
Manifest Doc Id: 001983895GBF
Copy Type: TSDCOPY
Gen EPA ID: WIR000033589
Gen Date: 02/11/2014
GEN Copy Revd Date: Not reported
TSD Date: 02/12/2014
TSD EPA ID: WID988580056
TSD Copy Revd Date: 03/14/2014

Name: J H FINDORFF & SON INC
Address: 703 MAYFAIR AVE
City,State,Zip: MADISON, WI 53714
Year: 2014
EPA ID: WIR000033589
FID: 113306270

J H FINDORFF & SON INC (Continued) **S112095089**

ACT Code: 204
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Shipped:
Year: 2014
Manifest Doc Id: 001983895GBF
Copy Type: TSDCOPY
Gen EPA ID: WIR000033589
Gen Date: 02/11/2014
GEN Copy Revd Date: Not reported
TSD Date: 02/12/2014
TSD EPA ID: WID988580056
TSD Copy Revd Date: 03/14/2014

Name: FINDORFF & SON INC
Address: 703 MAYFAIR AVE
City,State,Zip: MADISON, WI 53714
Year: 2011
EPA ID: WIR000033589
FID: 113306270
ACT Code: 204
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Shipped:
Year: 2011
Manifest Doc Id: 001549378GBF
Copy Type: TSDCOPY
Gen EPA ID: WIR000033589
Gen Date: 09/20/2011
GEN Copy Revd Date: Not reported
TSD Date: 09/26/2011
TSD EPA ID: WID988580056
TSD Copy Revd Date: 10/11/2011

25
SSW
1/8-1/4
0.167 mi.
880 ft.

EILEEN HENRY
102 LANSING
MADISON, WI 53714

UST **U003825286**
N/A

Relative:
Lower

Actual:
857 ft.

UST:

Name:	EILEEN HENRY
Address:	102 LANSING
City,State,Zip:	MADISON, WI 53714
License:	Not reported
License Type:	Registration
License Number:	74656
Expiration Date:	Not reported
Licensee:	Eileen Henry
Facility Reference Number:	74656|74656
Fire Dept ID:	1301
Federally Regulated:	No
Tank ID:	274148
Municipality Name:	Not reported
Tank Reference Number:	274148|130103727
Equipment Wang ID:	130103727
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Fuel Oil
Capacity:	250.00
Install Date:	Not reported
Construction Material:	Coated Steel
Marketer:	N
Tank Occupancy:	Residential
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Manual Tank Gauging
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

EILEEN HENRY (Continued) **U003825286**

Detail As of 12/2016:

Facility Reference Number:	74656|74656
Tank ID:	274148
Tank Status Date:	10/11/1996
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	303184
Owner Name:	EILEEN HENRY
Owner Address:	102 LANSING ST
Owner Address 2:	Not reported
Owner City:	MADISON
Owner State:	WI
Owner Zip:	53714

F26 **BRYANT STREET APTS** **UST** **U003819497**
WSW **43 N BRYANT STREET** **N/A**
1/8-1/4 **MADISON, WI 53708**
0.174 mi.
919 ft. **Site 2 of 2 in cluster F**

Relative: UST:
Lower

Actual:
860 ft.

Name:	BRYANT STREET APTS
Address:	43 N BRYANT STREET
City,State,Zip:	MADISON, WI 53708
License:	Not reported
License Type:	Registration
License Number:	4761
Expiration Date:	Not reported
Licensee:	Mccormick Co LLC
Facility Reference Number:	4761|4476
Fire Dept ID:	1301
Federally Regulated:	No
Tank ID:	10483
Municipality Name:	Not reported
Tank Reference Number:	10483|
Equipment Wang ID:	Not reported
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Fuel Oil
Capacity:	500.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Residential
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Manual Tank Gauging
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported

BRYANT STREET APTS (Continued) **U003819497**

Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail As of 12/2016:

Facility Reference Number:	4761|4476
Tank ID:	10483
Tank Status Date:	11/11/1997
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	267618
Owner Name:	MCCORMICK CO LLC
Owner Address:	3156 MILWAUKE ST
Owner Address 2:	8610
Owner City:	MADISON
Owner State:	WI
Owner Zip:	53708

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27 **SPORTS PUB** **LUST U003023574**
SE **3696 MILWAUKEE ST** **UST N/A**
1/8-1/4 **MADISON, WI 53714**
0.179 mi.
944 ft.

Relative: **Lower**

Actual: **857 ft.**

LUST:

Name:	SPORTS PUB
Address:	3696 MILWAUKEE ST
City,State,Zip:	MADISON, WI
Region Name:	STH CNTRL
Facility ID:	NONE
Status:	**CLOSED**
Start Date:	01/13/1995
End Date:	02/13/1997
Last Action:	07/02/2013
Site Id:	3992600
Detail Seq No:	29926
Activity Type:	LUST
Act Code:	340
Activity Name:	SPORTS PUB
Activity Number:	0313002529
Activity Display Number:	03-13-002529
Activity Detail Address:	Not reported
Activity Comments:	***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND

SPORTS PUB (Continued) **U003023574**

PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***

Jurisdiction:	DNR RR
Owner Name:	Not reported
Owner Addr:	Not reported
Owner City,St,Zip:	Not reported
Dept Of Commerce Number:	53714230496
Comm Occurrence Id:	7958
EPA Cerclis Id:	Not reported
Risk Code:	MEDIUM
Acres:	UNKNOWN
Acres 100:	No
EPA NPL Site?:	No
Dept Of Commerce Tracking:	Yes
PECFA Funds Eligible ?:	Yes
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	SW 1/4 of the NW 1/4 of Sec 04, T07N, R10E
Geo Located:	Yes
DNR GIS Registry View Map Layers:	No

Actions:

Action Date:	04/06/1995	Action Code:	43
Action Name:	Site Activity Status Update Received		
Action Desc:	Date DNR received an update regarding site activities.		
Action Comments:	QRTLY/MTHLY STATUS RPT		

Action Date:	05/03/1995	Action Code:	37
Action Name:	Site Investigation Report (SIR) Received (non-fee)		
Action Desc:	Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.		
Action Comments:	SI REPORT RECV'D		

Action Date:	06/05/1995	Action Code:	30
Action Name:	Site Investigation Workplan (SIWP) Notice to Proceed (NTP)		
Action Desc:	Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.		
Action Comments:	NOTICE TO PROCEED		

Action Date:	01/23/1995	Action Code:	2
Action Name:	Responsible Party (RP) letter sent		
Action Desc:	Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.		
Action Comments:	RP LETTER		

Action Date:	08/28/1996	Action Code:	76
Action Name:	Activity Transferred to DSPS (formerly Commerce)		
Action Desc:	Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.		
Action Comments:	Not reported		

Action Date:	01/23/1996	Action Code:	30

SPORTS PUB (Continued) **U003023574**

Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.
Action Comments: Not reported

Action Date: 12/18/1995 Action Code: 35
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.
Action Comments: Not reported

Action Date: 02/13/1997 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 07/02/2013 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 01/13/1995 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Impact Number: 73349
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

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

Role Desc: Responsible Party
Contact Name: CITY OF MADISON
Contact Address: 215 MARTIN LUTHER KING JR BLVD
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53701-2983
Contact Country: UNITED STATES
Company Address: MADISON, WI 53701

SPORTS PUB (Continued) **U003023574**

Role Desc:	Responsible Party
Contact Name:	SPORTS PUB
Contact Address:	3696 MILWAUKEE ST
Contact Addr2:	Not reported
Contact City,St,Zip:	MADISON, WI 53714
Contact Country:	UNITED STATES
Company Address:	MADISON, WI 53714

UST:

Name:	SPORTS PUB
Address:	3696 MILWAUKEE ST
City,State,Zip:	MADISON, WI 53714
License:	Not reported
License Type:	Registration
License Number:	132392
Expiration Date:	Not reported
Licensee:	Catherine Casperson
Facility Reference Number:	132392|132392
Fire Dept ID:	1301
Federally Regulated:	Yes
Tank ID:	273991
Municipality Name:	Not reported
Tank Reference Number:	273991|130103551
Equipment Wang ID:	130103551
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Unleaded Gasoline
Capacity:	6000.00
Install Date:	Not reported
Construction Material:	Unknown
Marketer:	N
Tank Occupancy:	Retail Fuel Sales
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Unknown
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported

SPORTS PUB (Continued) **U003023574**

Pipe Corrosion Protection: Not reported
Latest Test Name: Not reported
Latest Test Date: Not reported
Latest Test Expiration Date: Not reported

Detail As of 12/2016:
Facility Reference Number: 132392|132392
Tank ID: 273991
Tank Status Date: 01/01/1980
Site Municipality: C
Land Owner Type: Private
Town Customer ID: 286115
Owner Name: CATHERINE CASPERSON
Owner Address: 109 MEADOWLARK DR
Owner Address 2: Not reported
Owner City: MADISON
Owner State: WI
Owner Zip: 53714

Name: SPORTS PUB
Address: 3696 MILWAUKEE ST
City,State,Zip: MADISON, WI 53714
License: Not reported
License Type: Registration
License Number: 132392
Expiration Date: Not reported
Licensee: Catherine Casperson
Facility Reference Number: 132392|132392
Fire Dept ID: 1301
Federally Regulated: Yes
Tank ID: 273992
Municipality Name: Not reported
Tank Reference Number: 273992|130103552
Equipment Wang ID: 130103552
Tank Type: Underground Storage Tank
Tank Status: Closed/Removed
Tank Contents: Leaded Gasoline
Capacity: 6000.00
Install Date: Not reported
Construction Material: Unknown
Marketer: N
Tank Occupancy: Retail Fuel Sales
Corrosion Protection Type: Not reported
Overfill Protection Type: Not Installed
Leak Detection: Unknown
Leak Test Method: Not reported
Spill Protection: Not Installed
Containment Sump Installed: Not reported
Wall Size: Not reported
Dispenser Sump Installed: N
Overfill Protection: Not Installed
Date of Lining: Not reported
Lining Inspection Date: Not reported
CAS Number: Not reported
Pipe Type: Not reported
Pipe Status: Not reported
Pipe Aboveground Piping: N

SPORTS PUB (Continued) **U003023574**

Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail As of 12/2016:

Facility Reference Number:	132392|132392
Tank ID:	273992
Tank Status Date:	01/01/1980
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	286115
Owner Name:	CATHERINE CASPERSON
Owner Address:	109 MEADOWLARK DR
Owner Address 2:	Not reported
Owner City:	MADISON
Owner State:	WI
Owner Zip:	53714

Name:	SPORTS PUB
Address:	3696 MILWAUKEE ST
City,State,Zip:	MADISON, WI 53714
License:	Not reported
License Type:	Registration
License Number:	132392
Expiration Date:	Not reported
Licensee:	Catherine Casperson
Facility Reference Number:	132392|132392
Fire Dept ID:	1301
Federally Regulated:	Yes
Tank ID:	273993
Municipality Name:	Not reported
Tank Reference Number:	273993|130103553
Equipment Wang ID:	130103553
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Leaded Gasoline
Capacity:	5000.00
Install Date:	Not reported
Construction Material:	Unknown
Marketer:	N
Tank Occupancy:	Retail Fuel Sales
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Unknown
Leak Test Method:	Not reported
Spill Protection:	Not Installed

SPORTS PUB (Continued) **U003023574**

Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail As of 12/2016:

Facility Reference Number:	132392|132392
Tank ID:	273993
Tank Status Date:	01/01/1980
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	286115
Owner Name:	CATHERINE CASPERSON
Owner Address:	109 MEADOWLARK DR
Owner Address 2:	Not reported
Owner City:	MADISON
Owner State:	WI
Owner Zip:	53714

H28 **GERBER COLLISION & GLASS - MADISON/COMMERCIAL AVE.** **RCRA-VSQG** **1004796883**
NNW **3321 COMMERCIAL AVE** **SHWIMS** **WID981791999**
1/8-1/4 **MADISON, WI 53714** **FINDS**
0.196 mi. **ECHO**
1033 ft. **Site 1 of 2 in cluster H** **AIRS**
MANIFEST

Relative:
Lower

Actual:
865 ft.

RCRA-VSQG:

Date Form Received by Agency:	20210824
Handler Name:	GERBER COLLISION & GLASS - MADISON/COMMERCIAL AVE.
Handler Address:	3321 COMMERCIAL AVE
Handler City,State,Zip:	MADISON, WI 53714
EPA ID:	WID981791999
Contact Name:	COLETTE BRUCE
Contact Address:	16076 FOSTER ST.
Contact City,State,Zip:	STILWELL, KS 66085
Contact Telephone:	913-685-0375
Contact Fax:	Not reported

GERBER COLLISION & GLASS - MADISON/COMMERCIAL AVE. (Continued) **1004796883**

Contact Email:	COLETTE@TEAMSAFETY.US
Contact Title:	Not reported
EPA Region:	05
Land Type:	Private
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	WI
State District:	WI-SC
Mailing Address:	400 W. GRAND AVE.
Mailing City,State,Zip:	ELMHURST, IL 60126
Owner Name:	GERBER COLLISION (WISCONSIN) INC.
Owner Type:	Private
Operator Name:	SAMANTHA KITA
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A

GERBER COLLISION & GLASS - MADISON/COMMERCIAL AVE. (Continued) **1004796883**

Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210824
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D005
Waste Description:	BARIUM
Waste Code:	D006
Waste Description:	CADMIUM
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D035
Waste Description:	METHYL ETHYL KETONE
Waste Code:	F003
Waste Description:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code:	F005
Waste Description:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS

GERBER COLLISION & GLASS - MADISON/COMMERCIAL AVE. (Continued) **1004796883**

LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SAMANTHA KITA
Legal Status:	Private
Date Became Current:	20181130
Date Ended Current:	Not reported
Owner/Operator Address:	400 W. GRAND AVE.
Owner/Operator City,State,Zip:	ELMHURST, IL 60126
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	GERBER COLLISION (WISCONSIN) INC.
Legal Status:	Private
Date Became Current:	20181130
Date Ended Current:	Not reported
Owner/Operator Address:	400 W. GRAND AVE.
Owner/Operator City,State,Zip:	ELMHURST, IL 60126
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NAME NOT REPORTED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	ADDRESS NOT REPORTED
Owner/Operator City,State,Zip:	CITY NOT REPORTED, AK 99998
Owner/Operator Telephone:	312-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	TROY GATES
Legal Status:	Private
Date Became Current:	20160520
Date Ended Current:	Not reported
Owner/Operator Address:	5317 WAYNE TERRACE
Owner/Operator City,State,Zip:	MADISONMADISON, WI 53718
Owner/Operator Telephone:	608-249-7032
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	GRAY DENNIS AND BAHL KEN
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported

GERBER COLLISION & GLASS - MADISON/COMMERCIAL AVE. (Continued) **1004796883**

Owner/Operator Address: ADDRESS NOT REPORTED
Owner/Operator City,State,Zip: CITY NOT REPORTED, AK 99998
Owner/Operator Telephone: 312-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: PETE WERSLAND
Legal Status: Private
Date Became Current: 20160520
Date Ended Current: Not reported
Owner/Operator Address: 3321 COMMERCIAL AVE
Owner/Operator City,State,Zip: MADISON, WI 53714
Owner/Operator Telephone: 608-249-1536
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: COMMERCIALAVENUE@GATESCOLLISION.COM

Historic Generators:
Receive Date: 19861029
Handler Name: GRAY BAHL AUTO BODY SHOP
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20170221
Handler Name: GATES COLLISION CENTERS COMMERCIAL AVE
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: WI
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20210824
Handler Name: GERBER COLLISION & GLASS - MADISON/COMMERCIAL AVE.
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: WI
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No

GERBER COLLISION & GLASS - MADISON/COMMERCIAL AVE. (Continued) **1004796883**

Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 811121
NAICS Description: AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

SHWIMS:
Name: GERBER COLLISION & GLASS - MADISON/COMMERCIA
Address: 3321 COMMERCIAL AVE
City,State,Zip: MADISON, WI 53714
FID: 113156010
Status: OPERATING
Region: SOUTH CENTRAL

FINDS:
Registry ID: 110005458398

Click Here:

Environmental Interest/Information System:
WI-ESR (Wisconsin - Environmental System Registry) is a database that contains core information about facilities, organizations, and people related to Wisconsin's DNR (Department of Natural Resources). RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:
Envid: 1004796883
Registry ID: 110005458398
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110005458398
Name: GERBER COLLISION & GLASS - MADISON/COMMERCIAL AVE.
Address: 3321 COMMERCIAL AVE
City,State,Zip: MADISON, WI 53714

AIRS:
Name: GRAY BAHL AUTO BODY INC
Address: 3321 COMMERCIAL AVE
Address 2: Not reported
City,State,Zip: MADISON, WI 53714-1464
Facility ID: 113156010
Region: Not reported

GERBER COLLISION & GLASS - MADISON/COMMERCIAL AVE. (Continued) **1004796883**

SIC:	7532, top & body repair & paint shops
NAICS:	811121, automotive body, paint, and interior repair and maintenance
UTM Zone:	Not reported
Contact Name:	Not reported
District Abbreviation:	Not reported
Contact Email:	Not reported
Latest Year Data:	Not reported
Contact Address:	Not reported
Contact City:	Not reported
Contact Zip:	Not reported
Latitude:	43.10627
Permit Number:	113156010-S01
Permit Type:	SOP
Longitude:	-89.33244
Completed Date:	Not reported
Expiration Date:	Not reported
Telephone:	Not reported
UTM East:	Not reported
UTM North:	Not reported
Material Code:	Not reported
2007 Tons:	Not reported
Device ID:	Not reported
Device Description:	Not reported
Proc ID:	Not reported
Proc Name:	Not reported
Throughput Amt:	Not reported
Throughput Unit:	Not reported
Throughput Material:	Not reported
Year:	Not reported
RCO First Name:	Gary
RCO Last Name:	Dresang
Permit Action:	Original
Permit Status:	Requested
Facility End Date:	Not reported
RCO Email:	madisoncommercialavewi@gerbercollision.com
RCO Phone:	(608) 249-1536
App Received Date:	1998-12-28 00:00:00
Final Decision Date:	Not reported
Decision:	Not reported

WI MANIFEST:

Name:	GATES COLLISION CENTERS COMMERCIAL AVE
Address:	3321 COMMERCIAL AVE
City,State,Zip:	MADISON, WI 53714
Year:	2017
EPA ID:	WID981791999
FID:	113156010
ACT Code:	203
ACT Status:	A
ACT Code 1:	203
ACT Name:	HW Generator - Very Small
Contact Title:	MNGR
Contact Name:	PETE WERSLAND
Contact Address:	3321 COMMERCIAL AVE
Contact City/State/Zip:	MADISON, WI 53714
Contact Telephone:	6082491536
Contact EMail Address:	COMMERCIALAVENUE@GATESCOLLISION.COM

GERBER COLLISION & GLASS - MADISON/COMMERCIAL AVE. (Continued) **1004796883**

Shipped:

Year:	2017
Manifest Doc Id:	017996879JJK
Copy Type:	TSDCOPY
Gen EPA ID:	WID981791999
Gen Date:	11/06/2017
GEN Copy Revd Date:	Not reported
TSD Date:	11/07/2017
TSD EPA ID:	WID988580056
TSD Copy Revd Date:	12/14/2017

Name:	GRAY BAHL AUTO BODY INC
Address:	3321 COMMERCIAL AVE
City,State,Zip:	MADISON, WI 53714
Year:	2006
EPA ID:	WID981791999
FID:	113156010
ACT Code:	203
ACT Status:	A
ACT Code 1:	203
ACT Name:	HW Generator - Very Small
Contact Title:	SALES MGR
Contact Name:	MICHAEL TAYLOR
Contact Address:	3321 COMMERCIAL AVE
Contact City/State/Zip:	MADISON, WI 53714
Contact Telephone:	6082491536
Contact EMail Address:	Not reported

Name:	GRAY BAHL AUTO BODY INC
Address:	3321 COMMERCIAL AVE
City,State,Zip:	MADISON, WI 53714
Year:	2005
EPA ID:	WID981791999
FID:	113156010
ACT Code:	203
ACT Status:	A
ACT Code 1:	203
ACT Name:	HW Generator - Very Small
Contact Title:	SALES MGR
Contact Name:	MICHAEL TAYLOR
Contact Address:	3321 COMMERCIAL AVE
Contact City/State/Zip:	MADISON, WI 53714
Contact Telephone:	6082491536
Contact EMail Address:	Not reported

I29
WSW
1/8-1/4
0.204 mi.
1079 ft.

MCCORMICK LUMBER & FUEL
10 N BRYANT ST
MADISON, WI 53714

Site 1 of 3 in cluster I

UST **U003445762**
N/A

Relative:
Lower

Actual:
860 ft.

UST:

Name:	MCCORMICK LUMBER & FUEL
Address:	10 N BRYANT ST
City,State,Zip:	MADISON, WI 53714
License:	Not reported
License Type:	Registration
License Number:	109417
Expiration Date:	Not reported
Licensee:	Mccormick Co LLC
Facility Reference Number:	109417|109417
Fire Dept ID:	1301
Federally Regulated:	Yes
Tank ID:	271794
Municipality Name:	Not reported
Tank Reference Number:	271794|130100665
Equipment Wang ID:	130100665
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Unknown
Capacity:	1111.00
Install Date:	Not reported
Construction Material:	Unknown
Marketer:	N
Tank Occupancy:	Mercantile/Commercial
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Not reported
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

MCCORMICK LUMBER & FUEL (Continued) **U003445762**

Detail As of 12/2016:

Facility Reference Number:	109417|109417
Tank ID:	271794
Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	267618
Owner Name:	MCCORMICK CO LLC
Owner Address:	3156 MILWAUKE ST
Owner Address 2:	8610
Owner City:	MADISON
Owner State:	WI
Owner Zip:	53708

I30 **TRIANGLE SUPER SVC** **RCRA-VSQG** **1004798529**
WSW **3200 MILWAUKEE ST** **FINDS** **WID988620639**
1/8-1/4 **MADISON, WI 53714** **ECHO**
0.217 mi.
1145 ft. **Site 2 of 3 in cluster I**

Relative: **Lower**
Actual: **860 ft.**

RCRA-VSQG:

Date Form Received by Agency:		19920511
Handler Name:	TRIANGLE SUPER SVC	
Handler Address:		3200 MILWAUKEE ST
Handler City,State,Zip:		MADISON, WI 53714
EPA ID:		WID988620639
Contact Name:		ANTHONY GEIER
Contact Address:		3200 MILWAUKEE ST
Contact City,State,Zip:		MADISON, WI 53714
Contact Telephone:		608-249-4614
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		05
Land Type:		Private
Federal Waste Generator Description:		Conditionally Exempt Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		3200 MILWAUKEE ST
Mailing City,State,Zip:		MADISON, WI 53714
Owner Name:		GEIER ANTHONY
Owner Type:		Private
Operator Name:		Not reported
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No

TRIANGLE SUPER SVC (Continued) **1004798529**

Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	GEIER ANTHONY

TRIANGLE SUPER SVC (Continued) **1004798529**

Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	25 G GOLF COURSE RD
Owner/Operator City,State,Zip:	MADISON, WI 53704
Owner/Operator Telephone:	608-244-9470
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19920511
Handler Name: TRIANGLE SUPER SVC	
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

FINDS:

Registry ID: 110005492494

Click Here:

Environmental Interest/Information System:

WI-ESR (Wisconsin - Environmental System Registry) is a database that contains core information about facilities, organizations, and people related to Wisconsin's DNR (Department of Natural Resources). RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid:	1004798529
Registry ID:	110005492494

TRIANGLE SUPER SVC (Continued) **1004798529**

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110005492494
Name: TRIANGLE SUPER SER
Address: 3200 MILWAUKEE ST
City,State,Zip: MADISON, WI 53714

I31 **TRIANGLE SUPER SERVICE** **SHWIMS** **1000697434**
WSW **3200 MILWAUKEE ST** **LUST** **N/A**
1/8-1/4 **MADISON, WI 53714** **UST**
0.217 mi. **AST**
1145 ft. **Site 3 of 3 in cluster I** **CRS**
AUL
Relative: Lower **WI WRRSER**

Actual: 860 ft.

SHWIMS:
Name: TRIANGLE SUPER SER
Address: 3200 MILWAUKEE ST
City,State,Zip: MADISON, WI 53714
FID: 113232130
Status: OPERATING
Region: SOUTH CENTRAL

LUST:
Name: TRIANGLE SUPER SER
Address: 3200 MILWAUKEE ST
City,State,Zip: MADISON, WI 53714
Region Name: STH CNTRL
Facility ID: 113232130
Status: **CLOSED**
Start Date: 05/06/1992
End Date: 08/01/2002
Last Action: 05/06/2020
Site Id: 2294800
Detail Seq No: 27061
Activity Type: LUST
Act Code: 340
Activity Name: TRIANGLE SUPER SERVICE
Activity Number: 0313001446
Activity Display Number: 03-13-001446
Activity Detail Address: Not reported
Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***
Jurisdiction: DNR RR
Owner Name: ANTHONY GEIER
Owner Addr: 25 G GOLF COURSE RD
Owner City,St,Zip: MADISON, WI 53704
Dept Of Commerce Number: 53714183000
Comm Occurrence Id: 3487
EPA Cerclis Id: Not reported
Risk Code: MEDIUM
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Drycleaner?: No

TRIANGLE SUPER SERVICE (Continued) **1000697434**

Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the NE 1/4 of Sec 05, T07N, R10E
Geo Located: Yes
DNR GIS Registry View Map Layers: Yes

Actions:

Action Date: 06/12/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 05/06/1992 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 05/11/1992 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

Action Date: 02/22/1995 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 03/28/1995 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 01/03/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 09/08/1995 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 04/16/1996 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.
Action Comments: Not reported

Action Date: 02/03/1997 Action Code: 39
Action Name: Remedial Action Options Report (RAOR) Received (non-fee)
Action Desc: Date DNR received a remedial action options report (RAOR). It identifies and evaluates options to prevent, minimize, stabilize or

TRIANGLE SUPER SERVICE (Continued) **1000697434**

eliminate threats from discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 02/27/1997 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.
Action Comments: Not reported

Action Date: 01/15/1997 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 08/30/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 04/17/1997 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 01/27/1999 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 06/01/2000 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 08/02/1999 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 01/18/2000 Action Code: 92
Action Name: Operation & Maintenance (O & M) Report Received (non-Fee)
Action Desc: Date DNR received a Operation & Maintenance (O & M) Report. Form 4400-194.
Action Comments: Not reported

Action Date: 03/28/2002 Action Code: 700
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)
Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 07/01/2002 Action Code: 84
Action Name: Remaining Actions Needed

TRIANGLE SUPER SERVICE (Continued) **1000697434**

Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 07/31/2002 Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 07/01/2002 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 01/14/2003 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: Not reported

Action Date: 08/01/2002 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 08/01/2002 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 08/01/2002 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 07/02/2013 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 03/06/1996 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine

TRIANGLE SUPER SERVICE (Continued) **1000697434**

degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 08/01/2002 Action Code: 46
Action Name: Impacted Right-of-Way (ROW) Notification
Action Desc: Contamination has impacted one or more rights-of-way (ROW). The affected right-of-way (ROW) holders have been notified by the DNR.
Action Comments: AUTO-POPULATED 2018-03-20

Action Date: 08/01/2002 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 05/06/2020 Action Code: 171
Action Name: Chlorinated VOC Initial Screening Completed
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.
Action Comments: Not reported

Action Date: 04/09/2002 Action Code: 80
Action Name: Closure Not Recommended
Action Desc: Date DNR sends a letter in response to a request for closure review. Letter outlines the reasons DNR cannot recommend site closure at this time.
Action Comments: ADDITIONAL SITE INVESTIGATION ACTIVITIES WILL NEED TO BE CONDUCTED

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

Impact Number: 70339
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

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

Role Desc: Responsible Party
Contact Name: TRIANGLE SUPER SERVICE

TRIANGLE SUPER SERVICE (Continued) **1000697434**

Contact Address: 3200 MILWAUKEE ST
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53714
Contact Country: UNITED STATES
Company Address: MADISON, WI 53714

UST:

Name:	TRIANGLE SUPER SERVICE
Address:	3200 MILWAUKEE ST
City,State,Zip:	MADISON, WI 53714-0000
License:	Not reported
License Type:	Registration
License Number:	436224
Expiration Date:	Not reported
Licensee:	Anthony W Geier
Facility Reference Number:	156301|156301
Fire Dept ID:	1301
Federally Regulated:	Yes
Tank ID:	40732
Municipality Name:	City of Madison
Tank Reference Number:	271964|130100978
Equipment Wang ID:	130100978
Tank Type:	Underground Storage Tank
Tank Status:	Closed Filled with Inert Material
Tank Contents:	Leaded Gasoline
Capacity:	10000.00
Install Date:	Not reported
Construction Material:	Coated Steel
Marketer:	N
Tank Occupancy:	Retail Fuel Sales
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Not Required
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	N
Wall Size:	Single
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Piping (Storage Tank)
Pipe Status:	Closed Filled with Inert Material
Pipe Aboveground Piping:	N
Pipe Underground Piping:	Y
Pipe Construction Material:	Bare Steel
Pipe Wall Type:	Single
Pipe UST Manifolded:	N
Pipe Related Tank ID:	126579
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	N
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Unknown
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported

TRIANGLE SUPER SERVICE (Continued) **1000697434**

Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported
Name:	TRIANGLE SUPER SERVICE
Address:	3200 MILWAUKEE ST
City,State,Zip:	MADISON, WI 53714-0000
License:	Not reported
License Type:	Registration
License Number:	436224
Expiration Date:	Not reported
Licensee:	Anthony W Geier
Facility Reference Number:	156301|156301
Fire Dept ID:	1301
Federally Regulated:	Yes
Tank ID:	51596
Municipality Name:	City of Madison
Tank Reference Number:	273212|130102648
Equipment Wang ID:	130102648
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Waste/Used Motor Oil
Capacity:	1000.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Retail Fuel Sales
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Manual Tank Gauging
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	N
Wall Size:	Single
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Piping (Storage Tank)
Pipe Status:	Closed/Removed
Pipe Aboveground Piping:	N
Pipe Underground Piping:	Y
Pipe Construction Material:	Bare Steel
Pipe Wall Type:	Single
Pipe UST Manifolded:	N
Pipe Related Tank ID:	140636
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Gravity/AST Head Piping
Pipe Flex Connector:	N
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not Required
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported
Name:	TRIANGLE SUPER SERVICE

TRIANGLE SUPER SERVICE (Continued) **1000697434**

Address:	3200 MILWAUKEE ST
City,State,Zip:	MADISON, WI 53714-0000
License:	Not reported
License Type:	Registration
License Number:	436224
Expiration Date:	Not reported
Licensee:	Anthony W Geier
Facility Reference Number:	156301|156301
Fire Dept ID:	1301
Federally Regulated:	Yes
Tank ID:	58944
Municipality Name:	City of Madison
Tank Reference Number:	271965|130100979
Equipment Wang ID:	130100979
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Unleaded Gasoline
Capacity:	8000.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Retail Fuel Sales
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Unknown
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	N
Wall Size:	Single
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Piping (Storage Tank)
Pipe Status:	Closed/Removed
Pipe Aboveground Piping:	N
Pipe Underground Piping:	Y
Pipe Construction Material:	Bare Steel
Pipe Wall Type:	Single
Pipe UST Manifolded:	N
Pipe Related Tank ID:	147880
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	N
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Unknown
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

AST:

Name:	TRIANGLE SUPER SERVICE
Address:	3200 MILWAUKEE ST
City,State,Zip:	MADISON, WI 53714-0000
License:	Not reported

TRIANGLE SUPER SERVICE (Continued) **1000697434**

License Type:	Registration
License Number:	436224
Expiration Date:	Not reported
Licensee:	Anthony W Geier
Facility Reference Number:	156301|156301
Fire Dept ID:	1301
Federally Regulated:	No
Municipality Name:	City of Madison
Tank ID:	16433
Tank Reference Number:	202287|130100318
Equipment Wang ID:	130100318
Tank Type:	Aboveground Storage Tank
Tank Status:	In Use
Tank Contents:	Waste/Used Motor Oil
Capacity:	550.00
Install Date:	11/1/1994 12:00:00 AM
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Mercantile/Commercial
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Alarm
Leak Detection:	Interstitial Monitor
Leak Test Method:	Not reported
Spill Protection:	Installed
Wall Size:	Double
Containment Sump Installed:	N
Dispenser Sump Installed:	N
Overfill Protection:	Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Piping (Storage Tank)
Pipe Status:	In Use
Pipe Aboveground Piping:	Y
Pipe Underground Piping:	N
Pipe Construction Material:	Bare Steel
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	N
Pipe Related Tank ID:	157109
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	N
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not Required
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

CRS:

Name:	TRIANGLE SUPER SERVICE
Address:	3200 MILWAUKEE ST
City,State,Zip:	MADISON, WI
DNR Activity Number:	0313001446
Site ID:	2294800
Facility ID:	113232130
Detail Seq Num:	27061

TRIANGLE SUPER SERVICE (Continued) **1000697434**

Activity Open: LUST closed
X Coordinate: 574111.000
Y Coordinate: 292120.999
Start Date: 05/06/1992
End Date: 08/01/2002
Date Last Updated: 11/26/2002

AUL:
Name: TRIANGLE SUPER SER
Address: 3200 MILWAUKEE ST
City,State,Zip: MADISON, WI 53714
Facid: 113232130
Site Id: 2294800
Detail Seq No: 27061
Region Name: STH CNTRL
Action Comments: Not reported
Action Date: 07/01/2002
Activity Type: LUST
Activity Name: TRIANGLE SUPER SERVICE
Activity Number: 0313001446
Display Number: 03-13-001446
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***
Detail Address: Not reported
Start Date: 05/06/1992
End Date: 08/01/2002
Last Action: 05/06/2020
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: ANTHONY GEIER
Owner Addr: 25 G GOLF COURSE RD
Owner City,St,Zip: MADISON, WI 53704
Dept Of Commerce Number: 53714183000
Comm Occurrence Id: 3487
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the NE 1/4 of Sec 05, T07N, R10E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:
Action Date: 06/12/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.

TRIANGLE SUPER SERVICE (Continued) **1000697434**

Action Comments: Not reported

Action Date: 05/06/1992 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 05/11/1992 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

Action Date: 02/22/1995 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 03/28/1995 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 01/03/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 09/08/1995 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 04/16/1996 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.
Action Comments: Not reported

Action Date: 02/03/1997 Action Code: 39
Action Name: Remedial Action Options Report (RAOR) Received (non-fee)
Action Desc: Date DNR received a remedial action options report (RAOR). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 02/27/1997 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.

TRIANGLE SUPER SERVICE (Continued) **1000697434**

Action Comments: Not reported

Action Date: 01/15/1997 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 08/30/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 04/17/1997 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 01/27/1999 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 06/01/2000 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 08/02/1999 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 01/18/2000 Action Code: 92
Action Name: Operation & Maintenance (O & M) Report Received (non-Fee)
Action Desc: Date DNR received a Operation & Maintenance (O & M) Report. Form 4400-194.
Action Comments: Not reported

Action Date: 03/28/2002 Action Code: 700
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)
Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 07/01/2002 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 07/31/2002 Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related

TRIANGLE SUPER SERVICE (Continued) **1000697434**

continuing obligations.
Action Comments: Not reported

Action Date: 07/01/2002 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 01/14/2003 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: Not reported

Action Date: 08/01/2002 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 08/01/2002 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 08/01/2002 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 07/02/2013 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 03/06/1996 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 08/01/2002 Action Code: 46
Action Name: Impacted Right-of-Way (ROW) Notification
Action Desc: Contamination has impacted one or more rights-of-way (ROW). The affected right-of-way (ROW) holders have been notified by the DNR.

TRIANGLE SUPER SERVICE (Continued) **1000697434**

Action Comments: AUTO-POPULATED 2018-03-20

Action Date: 08/01/2002 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 05/06/2020 Action Code: 171
Action Name: Chlorinated VOC Initial Screening Completed
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.
Action Comments: Not reported

Action Date: 04/09/2002 Action Code: 80
Action Name: Closure Not Recommended
Action Desc: Date DNR sends a letter in response to a request for closure review. Letter outlines the reasons DNR cannot recommend site closure at this time.
Action Comments: ADDITIONAL SITE INVESTIGATION ACTIVITIES WILL NEED TO BE CONDUCTED

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

Impact Number: 70339
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

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

Role Desc: Responsible Party
Contact Name: TRIANGLE SUPER SERVICE
Contact Address: 3200 MILWAUKEE ST
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53714
Contact Country: UNITED STATES
Company Address: MADISON, WI 53714

Name: TRIANGLE SUPER SER
Address: 3200 MILWAUKEE ST

TRIANGLE SUPER SERVICE (Continued) **1000697434**

City,State,Zip: MADISON, WI 53714
Facid: 113232130
Site Id: 2294800
Detail Seq No: 27061
Region Name: STH CNTRL
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50
Action Date: 08/01/2002
Activity Type: LUST
Activity Name: TRIANGLE SUPER SERVICE
Activity Number: 0313001446
Display Number: 03-13-001446
Act Name: Continuing Obligation(s) Applied
ACT Description: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***
Detail Address: Not reported
Start Date: 05/06/1992
End Date: 08/01/2002
Last Action: 05/06/2020
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: ANTHONY GEIER
Owner Addr: 25 G GOLF COURSE RD
Owner City,St,Zip: MADISON, WI 53704
Dept Of Commerce Number: 53714183000
Comm Occurrence Id: 3487
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the NE 1/4 of Sec 05, T07N, R10E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 06/12/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 05/06/1992 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.

TRIANGLE SUPER SERVICE (Continued) **1000697434**

Action Comments: Not reported

Action Date: 05/11/1992 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

Action Date: 02/22/1995 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 03/28/1995 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 01/03/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 09/08/1995 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 04/16/1996 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.
Action Comments: Not reported

Action Date: 02/03/1997 Action Code: 39
Action Name: Remedial Action Options Report (RAOR) Received (non-fee)
Action Desc: Date DNR received a remedial action options report (RAOR). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 02/27/1997 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.
Action Comments: Not reported

Action Date: 01/15/1997 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 08/30/1996 Action Code: 43

TRIANGLE SUPER SERVICE (Continued) **1000697434**

Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 04/17/1997 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 01/27/1999 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 06/01/2000 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 08/02/1999 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 01/18/2000 Action Code: 92
Action Name: Operation & Maintenance (O & M) Report Received (non-Fee)
Action Desc: Date DNR received a Operation & Maintenance (O & M) Report. Form 4400-194.
Action Comments: Not reported

Action Date: 03/28/2002 Action Code: 700
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)
Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 07/01/2002 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 07/31/2002 Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 07/01/2002 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

TRIANGLE SUPER SERVICE (Continued) **1000697434**

Action Date: 01/14/2003 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: Not reported

Action Date: 08/01/2002 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 08/01/2002 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 08/01/2002 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 07/02/2013 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 03/06/1996 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 08/01/2002 Action Code: 46
Action Name: Impacted Right-of-Way (ROW) Notification
Action Desc: Contamination has impacted one or more rights-of-way (ROW). The affected right-of-way (ROW) holders have been notified by the DNR.
Action Comments: AUTO-POPULATED 2018-03-20

Action Date: 08/01/2002 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.

TRIANGLE SUPER SERVICE (Continued) **1000697434**

Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 05/06/2020 Action Code: 171
Action Name: Chlorinated VOC Initial Screening Completed
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.
Action Comments: Not reported

Action Date: 04/09/2002 Action Code: 80
Action Name: Closure Not Recommended
Action Desc: Date DNR sends a letter in response to a request for closure review. Letter outlines the reasons DNR cannot recommend site closure at this time.
Action Comments: ADDITIONAL SITE INVESTIGATION ACTIVITIES WILL NEED TO BE CONDUCTED

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

Impact Number: 70339
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

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

Role Desc: Responsible Party
Contact Name: TRIANGLE SUPER SERVICE
Contact Address: 3200 MILWAUKEE ST
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53714
Contact Country: UNITED STATES
Company Address: MADISON, WI 53714

WRRSER:
Route of Concern: Not reported
Repair Action: Not reported
Added to Inventory: Not reported
Added to HRS List: Not reported
Scoring System: Not reported
Begin Date: 05/06/92
Site Priority: HIGH

H32 **APTS** **UST** **U003954207**
NW **3313 COMMERCIAL AVE** **N/A**
1/8-1/4 **MADISON, WI 53714**
0.223 mi.
1179 ft. **Site 2 of 2 in cluster H**

Relative: UST:
Lower

Actual:
866 ft.

Name:	APTS
Address:	3313 COMMERCIAL AVE
City,State,Zip:	MADISON, WI 53714
License:	Not reported
License Type:	Registration
License Number:	444315
Expiration Date:	Not reported
Licensee:	Arlene Branson
Facility Reference Number:	648334|674705
Fire Dept ID:	1310
Federally Regulated:	No
Tank ID:	38893
Municipality Name:	Town of Blooming Grove
Tank Reference Number:	275518|131000047
Equipment Wang ID:	131000047
Tank Type:	Underground Storage Tank
Tank Status:	Closed Filled with Inert Material
Tank Contents:	Sand/Gravel/Slurry
Capacity:	1000.00
Install Date:	Not reported
Construction Material:	Unknown
Marketer:	N
Tank Occupancy:	Residential
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Not reported
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	N
Wall Size:	Single
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Piping (Storage Tank)
Pipe Status:	Closed Filled with Inert Material
Pipe Aboveground Piping:	N
Pipe Underground Piping:	Y
Pipe Construction Material:	Unknown
Pipe Wall Type:	Single
Pipe UST Manifolded:	N
Pipe Related Tank ID:	124818
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	N
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

J33 **BJOIN EUGENE** **SHWIMS** **1007688169**
NNE **801 MAYFAIR AVE** **LUST** **N/A**
1/8-1/4 **MADISON, WI 53714** **CRS**
0.241 mi. **AUL**
1274 ft. **Site 1 of 2 in cluster J**

Relative: Lower

Actual: 860 ft.

SHWIMS:

Name:	BJOIN EUGENE
Address:	801 MAYFAIR AVE
City,State,Zip:	MADISON, WI 53714
FID:	113231030
Status:	CLOSED
Region:	SOUTH CENTRAL

LUST:

Name:	BJOIN EUGENE
Address:	801 MAYFAIR AVE
City,State,Zip:	MADISON, WI 53714
Region Name:	STH CNTRL
Facility ID:	113231030
Status:	**CLOSED**
Start Date:	08/08/1991
End Date:	04/20/1999
Last Action:	05/18/2020
Site Id:	2238700
Detail Seq No:	25538
Activity Type:	LUST
Act Code:	340
Activity Name:	JONES & WAYLAND TRANSFER
Activity Number:	0313001096
Activity Display Number:	03-13-001096
Activity Detail Address:	Not reported
Activity Comments:	Not reported
Jurisdiction:	DNR RR
Owner Name:	EUGENE BJOIN
Owner Addr:	PO BOX 51
Owner City,St,Zip:	STOUGHTON, WI 53589
Dept Of Commerce Number:	53714113001
Comm Occurrence Id:	1765
EPA Cerclis Id:	Not reported
Risk Code:	HIGH
Acres:	UNKNOWN
Acres 100:	No
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	Yes
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	SW 1/4 of the SW 1/4 of Sec 33, T08N, R10E
Geo Located:	Yes
DNR GIS Registry View Map Layers:	Yes

Actions:

Action Date:	08/08/1991	Action Code:	1
Action Name:	Notification of Hazardous Substance Discharge		
Action Desc:	Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an		

BJOIN EUGENE (Continued) **1007688169**

environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 08/13/1991 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: RP LETTER

Action Date: 07/22/1993 Action Code: 3
Action Name: Notice of Noncompliance (NON) Issued
Action Desc: Date Responsible Party (RP) is sent a Notice of Noncompliance (NON) as a result of their failure to comply with state law. Identifies the specific violation and requests a response within a given time period. Not reported
Action Comments: NTC OF NON COMPLIANCE

Action Date: 08/02/1993 Action Code: 39
Action Name: Remedial Action Options Report (RAOR) Received (non-fee)
Action Desc: Date DNR received a remedial action options report (RAOR). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: RA WORK PLAN RECV'D

Action Date: 12/08/1993 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 06/24/1994 Action Code: 39
Action Name: Remedial Action Options Report (RAOR) Received (non-fee)
Action Desc: Date DNR received a remedial action options report (RAOR). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: RA WORK PLAN RECV'D

Action Date: 09/09/1994 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 11/01/1994 Action Code: 39
Action Name: Remedial Action Options Report (RAOR) Received (non-fee)
Action Desc: Date DNR received a remedial action options report (RAOR). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: RA WORK PLAN RECV'D

Action Date: 02/06/1995 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

BJOIN EUGENE (Continued) **1007688169**

Action Date: 08/09/1995 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 01/30/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 08/05/1993 Action Code: 40
Action Name: Remedial Action Options Report (RAOR) Approved
Action Desc: Date DNR provided notice that the remedial action options report (RAOR) was approved
Action Comments: RA WORK PLAN APPV'D

Action Date: 11/04/1994 Action Code: 40
Action Name: Remedial Action Options Report (RAOR) Approved
Action Desc: Date DNR provided notice that the remedial action options report (RAOR) was approved
Action Comments: RA WORK PLAN APPV'D

Action Date: 08/03/1994 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.
Action Comments: NOTICE TO PROCEED

Action Date: 12/02/1994 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 06/19/1995 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 09/14/1993 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 11/08/1993 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 08/08/1994 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 05/09/1995 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.

BJOIN EUGENE (Continued) **1007688169**

Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 10/10/1995 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 03/11/1994 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 11/29/1995 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 09/03/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 09/30/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 06/24/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 04/20/1999 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 04/20/1999 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 04/20/1999 Action Code: 86
Action Name: Activity Closed with site specific conditions.
Action Desc: [OBSOLETE] Date the DNR sends a letter notifying RP that the site has been closed with site specific conditions described. For example, soil contamination may exist but if dug up, it would not pose a direct contact threat.
Action Comments: Not reported

Action Date: 01/11/1999 Action Code: 79
Action Name: Case Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.

BJOIN EUGENE (Continued) **1007688169**

Action Comments: Not reported

Action Date: 02/09/1999 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: Not reported

Action Date: 03/19/2001 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: Not reported

Action Date: 04/20/1999 Action Code: 730
Action Name: CO Packet created for Recorded Groundwater Use Restriction
Action Desc: Date DNR created a Continuing Obligations (CO) Packet for a site closure where a Groundwater Use Restriction (GWUR) was required and recorded at the Register of Deeds. DNR Staff created the packet from available file material. A copy of the deed filing can be found in the CO Packet
Action Comments: *** AUTO-POPULATED ***

Action Date: 04/20/1999 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: *** AUTO-POPULATED ***

Action Date: 04/20/1999 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: *** AUTO-POPULATED ***

Action Date: 05/18/2020 Action Code: 171
Action Name: Chlorinated VOC Initial Screening Completed
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.
Action Comments: SECONDARY SCREENING RECOMMENDED

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

Substance Desc: Diesel Fuel

BJOIN EUGENE (Continued) **1007688169**

Amount Released: Not reported
Release Code: Not reported

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

Substance Desc: Tetrachloroethene (Perchloroethylene)
Amount Released: Not reported
Release Code: Not reported

Impact Number: 68679
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

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

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: STOUGHTON, WI 53589
Contact Country: UNITED STATES
Company Address: STOUGHTON, WI 53589

CRS:
Name: JONES & WAYLAND TRANSFER
Address: 801 MAYFAIR AVE
City,State,Zip: MADISON, WI
DNR Activity Number: 0313001096
Site ID: 2238700
Facility ID: 113231030
Detail Seq Num: 25538
Activity Open: LUST closed
X Coordinate: 574898.968
Y Coordinate: 293156.891
Start Date: 08/08/1991
End Date: 04/20/1999
Date Last Updated: Not reported

AUL:
Name: BJOIN EUGENE
Address: 801 MAYFAIR AVE
City,State,Zip: MADISON, WI 53714
Facid: 113231030
Site Id: 2238700
Detail Seq No: 25538
Region Name: STH CNTRL

BJOIN EUGENE (Continued) **1007688169**

Action Comments: Not reported
Action Date: 04/20/1999
Activity Type: LUST
Activity Name: JONES & WAYLAND TRANSFER
Activity Number: 0313001096
Display Number: 03-13-001096
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 08/08/1991
End Date: 04/20/1999
Last Action: 05/18/2020
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: HIGH
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: EUGENE BJOIN
Owner Addr: PO BOX 51
Owner City,St,Zip: STOUGHTON, WI 53589
Dept Of Commerce Number: 53714113001
Comm Occurrence Id: 1765
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SW 1/4 of Sec 33, T08N, R10E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 08/08/1991 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 08/13/1991 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: RP LETTER

Action Date: 07/22/1993 Action Code: 3
Action Name: Notice of Noncompliance (NON) Issued
Action Desc: Date Responsible Party (RP) is sent a Notice of Noncompliance (NON) as a result of their failure to comply with state law. Identifies the specific violation and requests a response within a given time period.
Not reported

BJOIN EUGENE (Continued) **1007688169**

Action Comments: NTC OF NON COMPLIANCE

Action Date: 08/02/1993 Action Code: 39
Action Name: Remedial Action Options Report (RAOR) Received (non-fee)
Action Desc: Date DNR received a remedial action options report (RAOR). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: RA WORK PLAN RECV'D

Action Date: 12/08/1993 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 06/24/1994 Action Code: 39
Action Name: Remedial Action Options Report (RAOR) Received (non-fee)
Action Desc: Date DNR received a remedial action options report (RAOR). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: RA WORK PLAN RECV'D

Action Date: 09/09/1994 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 11/01/1994 Action Code: 39
Action Name: Remedial Action Options Report (RAOR) Received (non-fee)
Action Desc: Date DNR received a remedial action options report (RAOR). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: RA WORK PLAN RECV'D

Action Date: 02/06/1995 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 08/09/1995 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 01/30/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 08/05/1993 Action Code: 40
Action Name: Remedial Action Options Report (RAOR) Approved
Action Desc: Date DNR provided notice that the remedial action options report (RAOR) was approved
Action Comments: RA WORK PLAN APPV'D

BJOIN EUGENE (Continued) **1007688169**

Action Date: 11/04/1994 Action Code: 40
Action Name: Remedial Action Options Report (RAOR) Approved
Action Desc: Date DNR provided notice that the remedial action options report (RAOR) was approved
Action Comments: RA WORK PLAN APPV'D

Action Date: 08/03/1994 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.
Action Comments: NOTICE TO PROCEED

Action Date: 12/02/1994 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 06/19/1995 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 09/14/1993 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 11/08/1993 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 08/08/1994 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 05/09/1995 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 10/10/1995 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 03/11/1994 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 11/29/1995 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

BJOIN EUGENE (Continued) **1007688169**

Action Date: 09/03/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 09/30/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 06/24/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 04/20/1999 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 04/20/1999 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 04/20/1999 Action Code: 86
Action Name: Activity Closed with site specific conditions.
Action Desc: [OBSOLETE] Date the DNR sends a letter notifying RP that the site has been closed with site specific conditions described. For example, soil contamination may exist but if dug up, it would not pose a direct contact threat.
Action Comments: Not reported

Action Date: 01/11/1999 Action Code: 79
Action Name: Case Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.
Action Comments: Not reported

Action Date: 02/09/1999 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: Not reported

Action Date: 03/19/2001 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: Not reported

BJOIN EUGENE (Continued) **1007688169**

Action Date: 04/20/1999 Action Code: 730
Action Name: CO Packet created for Recorded Groundwater Use Restriction
Action Desc: Date DNR created a Continuing Obligations (CO) Packet for a site closure where a Groundwater Use Restriction (GWUR) was required and recorded at the Register of Deeds. DNR Staff created the packet from available file material. A copy of the deed filing can be found in the CO Packet
Action Comments: *** AUTO-POPULATED ***

Action Date: 04/20/1999 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: *** AUTO-POPULATED ***

Action Date: 04/20/1999 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: *** AUTO-POPULATED ***

Action Date: 05/18/2020 Action Code: 171
Action Name: Chlorinated VOC Initial Screening Completed
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.
Action Comments: SECONDARY SCREENING RECOMMENDED

Substances:

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

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

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

Substance Desc: Tetrachloroethene (Perchloroethylene)
Amount Released: Not reported
Release Code: Not reported

Impact Number: 68679
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

BJOIN EUGENE (Continued) **1007688169**

Contacts:

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

Role Desc:	Responsible Party
Contact Name:	PERSONAL INFORMATION WITHHELD
Contact Address:	Not reported
Contact Addr2:	Not reported
Contact City,St,Zip:	STOUGHTON, WI 53589
Contact Country:	UNITED STATES
Company Address:	STOUGHTON, WI 53589

Name:	BJOIN EUGENE
Address:	801 MAYFAIR AVE
City,State,Zip:	MADISON, WI 53714
Facid:	113231030
Site Id:	2238700
Detail Seq No:	25538
Region Name:	STH CNTRL
Action Comments:	Not reported
Action Date:	04/20/1999
Activity Type:	LUST
Activity Name:	JONES & WAYLAND TRANSFER
Activity Number:	0313001096
Display Number:	03-13-001096
Act Name:	Activity Closed with site specific conditions.
ACT Description:	[OBSOLETE] Date the DNR sends a letter notifying RP that the site has been closed with site specific conditions described. For example, soil contamination may exist but if dug up, it would not pose a direct contact threat.
Activity Comments:	Not reported
Detail Address:	Not reported
Start Date:	08/08/1991
End Date:	04/20/1999
Last Action:	05/18/2020
Status Cd:	C
Status:	CLOSED
Jurisdiction:	DNR RR
Risk Code:	HIGH
EPA NPL Site?:	No
Acres:	UNKNOWN
Acres 100:	N
Drycleaner:	No
Geo Located:	Y
Owner Name:	EUGENE BJOIN
Owner Addr:	PO BOX 51
Owner City,St,Zip:	STOUGHTON, WI 53589
Dept Of Commerce Number:	53714113001
Comm Occurrence Id:	1765
EPA Cerclis Id:	Not reported
Dept Of Commerce Tracking:	No

BJOIN EUGENE (Continued) **1007688169**

PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SW 1/4 of Sec 33, T08N, R10E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 08/08/1991 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 08/13/1991 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: RP LETTER

Action Date: 07/22/1993 Action Code: 3
Action Name: Notice of Noncompliance (NON) Issued
Action Desc: Date Responsible Party (RP) is sent a Notice of Noncompliance (NON) as a result of their failure to comply with state law. Identifies the specific violation and requests a response within a given time period. Not reported
Action Comments: NTC OF NON COMPLIANCE

Action Date: 08/02/1993 Action Code: 39
Action Name: Remedial Action Options Report (RAOR) Received (non-fee)
Action Desc: Date DNR received a remedial action options report (RAOR). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: RA WORK PLAN RECV'D

Action Date: 12/08/1993 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 06/24/1994 Action Code: 39
Action Name: Remedial Action Options Report (RAOR) Received (non-fee)
Action Desc: Date DNR received a remedial action options report (RAOR). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: RA WORK PLAN RECV'D

Action Date: 09/09/1994 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 11/01/1994 Action Code: 39

BJOIN EUGENE (Continued) **1007688169**

Action Name: Remedial Action Options Report (RAOR) Received (non-fee)
Action Desc: Date DNR received a remedial action options report (RAOR). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: RA WORK PLAN RECV'D

Action Date: 02/06/1995 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 08/09/1995 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 01/30/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 08/05/1993 Action Code: 40
Action Name: Remedial Action Options Report (RAOR) Approved
Action Desc: Date DNR provided notice that the remedial action options report (RAOR) was approved
Action Comments: RA WORK PLAN APPV'D

Action Date: 11/04/1994 Action Code: 40
Action Name: Remedial Action Options Report (RAOR) Approved
Action Desc: Date DNR provided notice that the remedial action options report (RAOR) was approved
Action Comments: RA WORK PLAN APPV'D

Action Date: 08/03/1994 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.
Action Comments: NOTICE TO PROCEED

Action Date: 12/02/1994 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 06/19/1995 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 09/14/1993 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 11/08/1993 Action Code: 43

BJOIN EUGENE (Continued) **1007688169**

Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 08/08/1994 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 05/09/1995 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 10/10/1995 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 03/11/1994 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 11/29/1995 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 09/03/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 09/30/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 06/24/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 04/20/1999 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 04/20/1999 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 04/20/1999 Action Code: 86

BJOIN EUGENE (Continued) **1007688169**

Action Name: Activity Closed with site specific conditions.
Action Desc: [OBSOLETE] Date the DNR sends a letter notifying RP that the site has been closed with site specific conditions described. For example, soil contamination may exist but if dug up, it would not pose a direct contact threat.
Action Comments: Not reported

Action Date: 01/11/1999 Action Code: 79
Action Name: Case Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.
Action Comments: Not reported

Action Date: 02/09/1999 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: Not reported

Action Date: 03/19/2001 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: Not reported

Action Date: 04/20/1999 Action Code: 730
Action Name: CO Packet created for Recorded Groundwater Use Restriction
Action Desc: Date DNR created a Continuing Obligations (CO) Packet for a site closure where a Groundwater Use Restriction (GWUR) was required and recorded at the Register of Deeds. DNR Staff created the packet from available file material. A copy of the deed filing can be found in the CO Packet
Action Comments: *** AUTO-POPULATED ***

Action Date: 04/20/1999 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: *** AUTO-POPULATED ***

Action Date: 04/20/1999 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: *** AUTO-POPULATED ***

Action Date: 05/18/2020 Action Code: 171
Action Name: Chlorinated VOC Initial Screening Completed
Action Desc: Date DNR reviewed existing electronic site documentation for presence

BJOIN EUGENE (Continued) **1007688169**

of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.

Action Comments: SECONDARY SCREENING RECOMMENDED

Substances:

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

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

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

Substance Desc: Tetrachloroethene (Perchloroethylene)
Amount Released: Not reported
Release Code: Not reported

Impact Number: 68679
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

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

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: STOUGHTON, WI 53589
Contact Country: UNITED STATES
Company Address: STOUGHTON, WI 53589

Name: BJOIN EUGENE
Address: 801 MAYFAIR AVE
City,State,Zip: MADISON, WI 53714
Facid: 113231030
Site Id: 2238700
Detail Seq No: 25538
Region Name: STH CNTRL
Action Comments: *** AUTO-POPULATED ***
Action Date: 04/20/1999
Activity Type: LUST

BJOIN EUGENE (Continued) **1007688169**

Activity Name: JONES & WAYLAND TRANSFER
Activity Number: 0313001096
Display Number: 03-13-001096
Act Name: Continuing Obligation(s) Applied
ACT Description: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 08/08/1991
End Date: 04/20/1999
Last Action: 05/18/2020
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: HIGH
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: EUGENE BJOIN
Owner Addr: PO BOX 51
Owner City,St,Zip: STOUGHTON, WI 53589
Dept Of Commerce Number: 53714113001
Comm Occurrence Id: 1765
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SW 1/4 of Sec 33, T08N, R10E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 08/08/1991 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 08/13/1991 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: RP LETTER

Action Date: 07/22/1993 Action Code: 3
Action Name: Notice of Noncompliance (NON) Issued
Action Desc: Date Responsible Party (RP) is sent a Notice of Noncompliance (NON) as a result of their failure to comply with state law. Identifies the specific violation and requests a response within a given time period.
Not reported

BJOIN EUGENE (Continued) **1007688169**

Action Comments: NTC OF NON COMPLIANCE

Action Date: 08/02/1993 Action Code: 39
Action Name: Remedial Action Options Report (RAOR) Received (non-fee)
Action Desc: Date DNR received a remedial action options report (RAOR). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: RA WORK PLAN RECV'D

Action Date: 12/08/1993 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 06/24/1994 Action Code: 39
Action Name: Remedial Action Options Report (RAOR) Received (non-fee)
Action Desc: Date DNR received a remedial action options report (RAOR). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: RA WORK PLAN RECV'D

Action Date: 09/09/1994 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 11/01/1994 Action Code: 39
Action Name: Remedial Action Options Report (RAOR) Received (non-fee)
Action Desc: Date DNR received a remedial action options report (RAOR). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: RA WORK PLAN RECV'D

Action Date: 02/06/1995 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 08/09/1995 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 01/30/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 08/05/1993 Action Code: 40
Action Name: Remedial Action Options Report (RAOR) Approved
Action Desc: Date DNR provided notice that the remedial action options report (RAOR) was approved
Action Comments: RA WORK PLAN APPV'D

BJOIN EUGENE (Continued) **1007688169**

Action Date: 11/04/1994 Action Code: 40
Action Name: Remedial Action Options Report (RAOR) Approved
Action Desc: Date DNR provided notice that the remedial action options report (RAOR) was approved
Action Comments: RA WORK PLAN APPV'D

Action Date: 08/03/1994 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.
Action Comments: NOTICE TO PROCEED

Action Date: 12/02/1994 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 06/19/1995 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 09/14/1993 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 11/08/1993 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 08/08/1994 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 05/09/1995 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 10/10/1995 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 03/11/1994 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 11/29/1995 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

BJOIN EUGENE (Continued) **1007688169**

Action Date: 09/03/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 09/30/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 06/24/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 04/20/1999 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 04/20/1999 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 04/20/1999 Action Code: 86
Action Name: Activity Closed with site specific conditions.
Action Desc: [OBSOLETE] Date the DNR sends a letter notifying RP that the site has been closed with site specific conditions described. For example, soil contamination may exist but if dug up, it would not pose a direct contact threat.
Action Comments: Not reported

Action Date: 01/11/1999 Action Code: 79
Action Name: Case Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.
Action Comments: Not reported

Action Date: 02/09/1999 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: Not reported

Action Date: 03/19/2001 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: Not reported

BJOIN EUGENE (Continued) **1007688169**

Action Date: 04/20/1999 Action Code: 730
Action Name: CO Packet created for Recorded Groundwater Use Restriction
Action Desc: Date DNR created a Continuing Obligations (CO) Packet for a site closure where a Groundwater Use Restriction (GWUR) was required and recorded at the Register of Deeds. DNR Staff created the packet from available file material. A copy of the deed filing can be found in the CO Packet
Action Comments: *** AUTO-POPULATED ***

Action Date: 04/20/1999 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: *** AUTO-POPULATED ***

Action Date: 04/20/1999 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: *** AUTO-POPULATED ***

Action Date: 05/18/2020 Action Code: 171
Action Name: Chlorinated VOC Initial Screening Completed
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.
Action Comments: SECONDARY SCREENING RECOMMENDED

Substances:

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

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

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

Substance Desc: Tetrachloroethene (Perchloroethylene)
Amount Released: Not reported
Release Code: Not reported

Impact Number: 68679
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

BJOIN EUGENE (Continued) **1007688169**

Contacts:

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

Role Desc:	Responsible Party
Contact Name:	PERSONAL INFORMATION WITHHELD
Contact Address:	Not reported
Contact Addr2:	Not reported
Contact City,St,Zip:	STOUGHTON, WI 53589
Contact Country:	UNITED STATES
Company Address:	STOUGHTON, WI 53589

J34 **JONES & WAYLAND** **UST** **U002145394**
NNE **801 MAYFAIR AVE** **N/A**
1/8-1/4 **MADISON, WI 53714**
0.241 mi.
1274 ft. **Site 2 of 2 in cluster J**

Relative: **Lower**

Actual: **860 ft.**

UST:

Name:	JONES & WAYLAND
Address:	801 MAYFAIR AVE
City,State,Zip:	MADISON, WI 53714
License:	Not reported
License Type:	Registration
License Number:	97157
Expiration Date:	Not reported
Licensee:	Eugene R Bjoin
Facility Reference Number:	97157|97157
Fire Dept ID:	1301
Federally Regulated:	Yes
Tank ID:	271732
Municipality Name:	Not reported
Tank Reference Number:	271732|130100534
Equipment Wang ID:	130100534
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Diesel
Capacity:	6000.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Other
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Unknown
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed

JONES & WAYLAND (Continued) **U002145394**

Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail As of 12/2016:

Facility Reference Number:	97157|97157
Tank ID:	271732
Tank Status Date:	08/08/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	305582
Owner Name:	EUGENE R BJOIN
Owner Address:	Not reported
Owner Address 2:	51
Owner City:	STOUGHTON
Owner State:	WI
Owner Zip:	53589

Name:	JONES & WAYLAND
Address:	801 MAYFAIR AVE
City,State,Zip:	MADISON, WI 53714
License:	Not reported
License Type:	Registration
License Number:	97157
Expiration Date:	Not reported
Licensee:	Eugene R Bjoin
Facility Reference Number:	97157|97157
Fire Dept ID:	1301
Federally Regulated:	Yes
Tank ID:	271733
Municipality Name:	Not reported
Tank Reference Number:	271733|130100535
Equipment Wang ID:	130100535
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Diesel
Capacity:	6000.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N

JONES & WAYLAND (Continued) **U002145394**

Tank Occupancy:	Industrial
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Unknown
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail As of 12/2016:

Facility Reference Number:	97157|97157
Tank ID:	271733
Tank Status Date:	08/08/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	305582
Owner Name:	EUGENE R BJOIN
Owner Address:	Not reported
Owner Address 2:	51
Owner City:	STOUGHTON
Owner State:	WI
Owner Zip:	53589

Name:	JONES & WAYLAND
Address:	801 MAYFAIR AVE
City,State,Zip:	MADISON, WI 53714
License:	Not reported
License Type:	Registration
License Number:	97157
Expiration Date:	Not reported
Licensee:	Eugene R Bjoin
Facility Reference Number:	97157|97157
Fire Dept ID:	1301
Federally Regulated:	Yes
Tank ID:	271734

JONES & WAYLAND (Continued) **U002145394**

Municipality Name:	Not reported
Tank Reference Number:	271734|130100536
Equipment Wang ID:	130100536
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Leaded Gasoline
Capacity:	2000.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Industrial
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Unknown
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail As of 12/2016:

Facility Reference Number:	97157|97157
Tank ID:	271734
Tank Status Date:	08/08/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	305582
Owner Name:	EUGENE R BJOIN
Owner Address:	Not reported
Owner Address 2:	51
Owner City:	STOUGHTON
Owner State:	WI
Owner Zip:	53589

35
NW
1/8-1/4
0.244 mi.
1289 ft.

ARLENE BRANSON
3305 COMMERCIAL AVE
MADISON, WI 53714

UST **U003476581**
N/A

Relative:
Lower

Actual:
867 ft.

UST:

Name:	ARLENE BRANSON
Address:	3305 COMMERCIAL AVE
City,State,Zip:	MADISON, WI 53714
License:	Not reported
License Type:	Registration
License Number:	438986
Expiration Date:	Not reported
Licensee:	Arlene Branson
Facility Reference Number:	53760|53760
Fire Dept ID:	1310
Federally Regulated:	No
Tank ID:	38894
Municipality Name:	Town of Blooming Grove
Tank Reference Number:	275519|131000048
Equipment Wang ID:	131000048
Tank Type:	Underground Storage Tank
Tank Status:	Closed Filled with Inert Material
Tank Contents:	Sand/Gravel/Slurry
Capacity:	1000.00
Install Date:	Not reported
Construction Material:	Unknown
Marketer:	N
Tank Occupancy:	Residential
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Not reported
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	N
Wall Size:	Single
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Piping (Storage Tank)
Pipe Status:	Closed Filled with Inert Material
Pipe Aboveground Piping:	N
Pipe Underground Piping:	Y
Pipe Construction Material:	Unknown
Pipe Wall Type:	Single
Pipe UST Manifolded:	N
Pipe Related Tank ID:	124819
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	N
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

36
NE
1/8-1/4
0.250 mi.
1318 ft.

Relative:
Lower

Actual:
865 ft.

MADISON MACK SALES INC
3722 COMMERCIAL AVE
MADISON, WI 53714

WI ERP **1000334636**
LUST **WID023318652**
UST
RCRA NonGen / NLR
FINDS
ECHO
ASBESTOS
MANIFEST

ERP:

Name:	MADISON MACK SALES INC
Address:	3722 COMMERCIAL AVE
City,State,Zip:	MADISON, WI 53714
Site Id:	733500
Detail Seq No:	563326
Activity Type:	ERP
Activity Name:	KRIETE TRUCK CENTERS
Activity Number:	0213563326
Activity Display Number:	02-13-563326
Activity Detail Address:	Not reported
Activity Comments:	Not reported
Region Name:	STH CNTRL
Faclity ID:	113137750
Start Date:	01/27/2015
End Date:	Not reported
Last Action Date:	04/06/2021
Status Cd:	O
Status:	OPEN
Jurisdiction:	DNR RR
Act Code:	330
Owner Name:	THE KRIETE GROUP
Owner Addr:	PO BOX 8130
Owner City,St,Zip:	MADISON, WI 53708
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	Not reported
Risk Code:	N/A
Acres:	UNKNOWN
Acres 100:	N
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	SE 1/4 of the SW 1/4 of Sec 33, T08N, R10E
Geo Located:	Y
DNR GIS Registry View Map Layers:	N
GIS Area Point Flag:	N

Actions:

Action Date:	08/17/2020	Action Code:	130
Action Name:	DNR Regulatory Reminder Sent		
Action Desc:	Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.		
Action Comments:	EMERGING CONTAMINANTS REMINDER LETTER		

Action Date:	08/03/2020 4:18:02 PM	Action Code:	195
Action Name:	Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met		
Action Desc:	Date DNR received submittal of completed online semi-annual report		

MADISON MACK SALES INC (Continued) **1000334636**

form, meeting the requirements of NR 700.
Action Comments: Period: 1/1/2020 - 6/30/2020

Action Date: 01/10/2020 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: LETTER REPORT GROUNDWATER SAMPLING

Action Date: 01/24/2020 4:46:11 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 7/1/2019 - 12/31/2019

Action Date: 04/06/2021 Action Code: 130
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Comments: VAPOR INTRUSION AND TCE REMINDER LETTER

Action Date: 01/27/2015 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 02/16/2015 2:10:24 PM Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

Action Date: 08/03/2015 11:37:28 AM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 1/1/2015 - 6/30/2015

Action Date: 01/20/2016 10:19:39 AM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 7/1/2015 - 12/31/2015

Action Date: 09/18/2015 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: Not reported

Action Date: 09/14/2015 Action Code: 43

MADISON MACK SALES INC (Continued) **1000334636**

Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: Not reported

Action Date: 10/19/2015 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: Not reported

Action Date: 07/08/2016 11:09:59 AM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 1/1/2016 - 6/30/2016

Action Date: 07/27/2018 10:26:55 AM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 1/1/2018 - 6/30/2018

Action Date: 01/08/2018 9:41:26 AM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 7/1/2017 - 12/31/2017

Action Date: 07/10/2017 10:25:28 AM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 1/1/2017 - 6/30/2017

Action Date: 07/10/2019 12:56:33 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 1/1/2019 - 6/30/2019

Action Date: 01/18/2019 8:43:27 AM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 7/1/2018 - 12/31/2018

Action Date: 01/26/2021 8:52:45 AM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 7/1/2020 - 12/31/2020

Substances:
Substance Desc: Petroleum - Unknown Type

MADISON MACK SALES INC (Continued) **1000334636**

Amount Released: Not reported
Release Code: Not reported

Impact Number: 577377
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: DNR Project Manager
Contact Name: LUKE LAMPO
Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 3722 COMMERCIAL AVE
Contact Addr2: KG TRUCK
Contact City,St,Zip: MADISON, WI
Contact Country: UNITED STATES
Company Address: MADISON, WI

Role Desc: Consultant
Contact Name: INTERTEK
Contact Address: 608 N STANTON ST
Contact Addr2: Not reported
Contact City,St,Zip: RIPON, WI 54971
Contact Country: UNITED STATES
Company Address: RIPON, WI 54971

LUST:
Name: MADISON MACK SALES INC
Address: 3722 COMMERCIAL AVE
City,State,Zip: MADISON, WI 53714
Region Name: STH CNTRL
Facility ID: 113137750
Status: **CLOSED**
Start Date: 05/10/1996
End Date: 06/20/1996
Last Action: 06/20/1996
Site Id: 733500
Detail Seq No: 104720
Activity Type: LUST
Act Code: 340
Activity Name: GILOMEN TRUCK & EQUIPMENT
Activity Number: 0313104720
Activity Display Number: 03-13-104720
Activity Detail Address: Not reported
Activity Comments: Not reported
Jurisdiction: DNR RR
Owner Name: THE KRIETE GROUP
Owner Addr: PO BOX 8130
Owner City,St,Zip: MADISON, WI 53708

MADISON MACK SALES INC (Continued) **1000334636**

Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: LOW
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the SW 1/4 of Sec 33, T08N, R10E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Actions:

Action Date: 05/10/1996 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 06/20/1996 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 05/10/1996 Action Code: 33
Action Name: Tank System Site Assessment (TSSA) Report Received
Action Desc: Date DNR received a tank system site assessment (TSSA) regarding tank closure or change in services for an above-ground or underground tank system.
Action Comments: Not reported

Impact Number: 104721
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

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

UST:

Name: GILOMEN TRUCK & EQUIP INC
Address: 3722 COMMERCIAL AVE

MADISON MACK SALES INC (Continued) **1000334636**

City,State,Zip:	MADISON, WI 53714
License:	Not reported
License Type:	Registration
License Number:	83332
Expiration Date:	Not reported
Licensee:	Michael Gilomen
Facility Reference Number:	83332|83332
Fire Dept ID:	1301
Federally Regulated:	Yes
Tank ID:	271480
Municipality Name:	Not reported
Tank Reference Number:	271480|130100094
Equipment Wang ID:	130100094
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Diesel
Capacity:	8000.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Bulk Plant Storage
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Unknown
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail As of 12/2016:

Facility Reference Number:	83332|83332
Tank ID:	271480
Tank Status Date:	04/17/1996
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	344183

MADISON MACK SALES INC (Continued) **1000334636**

Owner Name:	MICHAEL GILOMEN
Owner Address:	3722 COMMERCIAL AVE
Owner Address 2:	Not reported
Owner City:	MADISON
Owner State:	WI
Owner Zip:	53714

Name:	GILOMEN TRUCK & EQUIP INC
Address:	3722 COMMERCIAL AVE
City,State,Zip:	MADISON, WI 53714
License:	Not reported
License Type:	Registration
License Number:	83332
Expiration Date:	Not reported
Licensee:	Michael Gilomen
Facility Reference Number:	83332|83332
Fire Dept ID:	1301
Federally Regulated:	Yes
Tank ID:	271481
Municipality Name:	Not reported
Tank Reference Number:	271481|130100095
Equipment Wang ID:	130100095
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Unleaded Gasoline
Capacity:	500.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Bulk Plant Storage
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Unknown
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported

MADISON MACK SALES INC (Continued) **1000334636**

Latest Test Name: Not reported
Latest Test Date: Not reported
Latest Test Expiration Date: Not reported

Detail As of 12/2016:
Facility Reference Number: 83332|83332
Tank ID: 271481
Tank Status Date: 04/17/1996
Site Municipality: C
Land Owner Type: Private
Town Customer ID: 344183
Owner Name: MICHAEL GILOMEN
Owner Address: 3722 COMMERCIAL AVE
Owner Address 2: Not reported
Owner City: MADISON
Owner State: WI
Owner Zip: 53714

RCRA NonGen / NLR:
Date Form Received by Agency: 20110126
Handler Name: MADISON MACK SALES INC
Handler Address: 3722 COMMERCIAL AVE
Handler City,State,Zip: MADISON, WI 53714
EPA ID: WID023318652
Contact Name: TIM SPAENI
Contact Address: 3722 COMMERCIAL AVE
Contact City,State,Zip: MADISON, WI 53714
Contact Telephone: 608-244-3506
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 05
Land Type: Private
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: WI
State District: WI-SC
Mailing Address: PO BOX 8130
Mailing City,State,Zip: MADISON, WI 53708
Owner Name: THE KRIETE GROUP
Owner Type: Private
Operator Name: THE KRIETE GROUP
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No

MADISON MACK SALES INC (Continued) **1000334636**

Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20110127
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	F002
Waste Description:	THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

MADISON MACK SALES INC (Continued) **1000334636**

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

Waste Code: F004
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID, AND NITROBENZENE; AND THE STILL BOTTOMS FROM THE RECOVERY OF THESE SOLVENTS; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NAME NOT REPORTED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	ADDRESS NOT REPORTED
Owner/Operator City,State,Zip:	CITY NOT REPORTED, AK 99998
Owner/Operator Telephone:	312-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	THE KRIETE GROUP
Legal Status:	Private
Date Became Current:	19981005
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 8130
Owner/Operator City,State,Zip:	MADISON, WI 53708-3708
Owner/Operator Telephone:	608-244-3506
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	THE KRIETE GROUP
Legal Status:	Private
Date Became Current:	19981005
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 8130
Owner/Operator City,State,Zip:	MADISON, WI 53708-3708
Owner/Operator Telephone:	608-244-3506
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ROGER KRIETE
Legal Status:	Private

MADISON MACK SALES INC (Continued) **1000334636**

Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4444 W BLUE MOUND RD
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53208
Owner/Operator Telephone:	414-258-8484
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20110126
Handler Name: MADISON MACK SALES INC	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	WI
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	19981211
Handler Name: MADISON MACK SALES INC	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

Facility Has Received Notices of Violation:

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20030528
Actual Return to Compliance Date:	20030609
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	20030701
Enforcement Identifier:	001
Date of Enforcement Action:	20030528
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

MADISON MACK SALES INC (Continued) **1000334636**

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person:	BW
Enforcement Responsible Sub-Organization:	SC
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	20030528
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	BW
Evaluation Responsible Sub-Organization:	SC
Actual Return to Compliance Date:	20030609
Scheduled Compliance Date:	20030701
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

FINDS:
Registry ID: 110005430952

Click Here:

Environmental Interest/Information System:
WI-ESR (Wisconsin - Environmental System Registry) is a database that contains core information about facilities, organizations, and people related to Wisconsin's DNR (Department of Natural Resources). RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

MADISON MACK SALES INC (Continued) **1000334636**

Envid:	1000334636
Registry ID:	110005430952
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110005430952
Name:	MADISON MACK SALES INC
Address:	3722 COMMERCIAL AVE
City,State,Zip:	MADISON, WI 53714

ASBESTOS:

Name:	KRIETE TRUCK GROUP
Address:	3722 COMMERCIAL AVE
City,State,Zip:	MADISON, WI
Site ID:	19-3018
Type:	Revised
Project Type:	Abatement/Demolition
Contractor Name:	Dirty Ducts Cleaning Environmental and Insulation Inc
Demo Contractor:	Keller, Inc. 711 Lois Drive SUN PRAIRIE WI 53590 Tom Peters 608-390-3542 tpeters@kellerbuilds.com
Owner:	RK Madison 4444 W. Bluemound Rd MILWAUKEE WI 53208 Jesse Townsend 608-244-3506
PostMark:	02/05/2019
Abate Start:	02/22/2019
Abate End:	04/05/2019
Reno Start:	02/19/2019
Reno End:	07/31/2019
Pipes Friable:	0
Surface Friable:	850
Volume Friable:	0
Pipes Nonfriable RMV 1:	0
Surface Nonfriable RMV 1:	175
Volume Nonfriable RMV 1:	0
Pipes Nonfriable RMV 2:	0
Surface Nonfriable RMV 2:	0
Volume Nonfriable RMV 2:	0
Pipes Nonfriable NOTRMV 1:	0
Surface Nonfriable NOTRMV 1:	0
Volume Nonfriable NOTRMV 1:	0
Pipes Nonfriable NOTRMV 2:	0
Surface Nonfriable NOTRMV 2:	0
Volume Nonfriable NOTRMV 2:	0
Status:	Submitted
Agency:	D
Rank:	T

WI MANIFEST:

Name:	MADISON MACK SALES INC
Address:	3722 COMMERCIAL AVE
City,State,Zip:	MADISON, WI 53714
Year:	2018
EPA ID:	WID023318652
FID:	113137750
ACT Code:	202
ACT Status:	I
ACT Code 1:	Not reported
ACT Name:	Not reported
Contact Title:	Not reported
Contact Name:	Not reported

MADISON MACK SALES INC (Continued) **1000334636**

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

Shipped:
Year: 2018
Manifest Doc Id: 006123796SKS
Copy Type: TSDCOPY
Gen EPA ID: WID023318652
Gen Date: 01/22/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/24/2018
TSD EPA ID: ARD069748192
TSD Copy Revd Date: 03/14/2018

Year: 2018
Manifest Doc Id: 006123885SKS
Copy Type: TSDCOPY
Gen EPA ID: WID023318652
Gen Date: 03/05/2018
GEN Copy Revd Date: Not reported
TSD Date: 03/28/2018
TSD EPA ID: ARD069748192
TSD Copy Revd Date: 04/13/2018

Year: 2018
Manifest Doc Id: 006123983SKS
Copy Type: TSDCOPY
Gen EPA ID: WID023318652
Gen Date: 04/23/2018
GEN Copy Revd Date: Not reported
TSD Date: 05/21/2018
TSD EPA ID: ARD069748192
TSD Copy Revd Date: 06/15/2018

Name: MADISON MACK SALES INC
Address: 3722 COMMERCIAL AVE
City,State,Zip: MADISON, WI 53714
Year: 2017
EPA ID: WID023318652
FID: 113137750
ACT Code: 202
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Shipped:
Year: 2017

MADISON MACK SALES INC (Continued) **1000334636**

Manifest Doc Id: 006123628SKS
Copy Type: TSDCOPY
Gen EPA ID: WID023318652
Gen Date: 11/10/2017
GEN Copy Revd Date: Not reported
TSD Date: 12/15/2017
TSD EPA ID: ARD069748192
TSD Copy Revd Date: 01/05/2018

Name: MADISON MACK SALES INC
Address: 3722 COMMERCIAL AVE
City,State,Zip: MADISON, WI 53714
Year: 2007
EPA ID: WID023318652
FID: 113137750
ACT Code: 202
ACT Status: A
ACT Code 1: 202
ACT Name: HW Generator - Small
Contact Title: SFTY DIR
Contact Name: TIM SPAENI
Contact Address: PO BOX 8130
Contact City/State/Zip: MADISON, WI 537088130
Contact Telephone: 6082443506 403
Contact EMail Address: tspaeni@krietegroup.com

Name: MADISON MACK SALES INC
Address: 3722 COMMERCIAL AVE
City,State,Zip: MADISON, WI 53714
Year: 2006
EPA ID: WID023318652
FID: 113137750
ACT Code: 202
ACT Status: A
ACT Code 1: 202
ACT Name: HW Generator - Small
Contact Title: SFTY DIR
Contact Name: TIM SPAENI
Contact Address: PO BOX 8130
Contact City/State/Zip: MADISON, WI 537088130
Contact Telephone: 6082443506 403
Contact EMail Address: tspaeni@krietegroup.com

Name: MADISON MACK SALES INC
Address: 3722 COMMERCIAL AVE
City,State,Zip: MADISON, WI 53714
Year: 2005
EPA ID: WID023318652
FID: 113137750
ACT Code: 202
ACT Status: A
ACT Code 1: 202
ACT Name: HW Generator - Small
Contact Title: SFTY DIR

MADISON MACK SALES INC (Continued) **1000334636**

Contact Name: TIM SPAENI
Contact Address: PO BOX 8130
Contact City/State/Zip: MADISON, WI 537088130
Contact Telephone: 6082443506 403
Contact EMail Address: tspaeni@madisonmack.com

Name: MADISON MACK SALES INC
Address: 3722 COMMERCIAL AVE
City,State,Zip: MADISON, WI 53714
Year: 2004
EPA ID: WID023318652
FID: 113137750
ACT Code: 202
ACT Status: A
ACT Code 1: 202
ACT Name: HW Generator - Small
Contact Title: SFTY DIR
Contact Name: TIM SPAENI
Contact Address: PO BOX 8130
Contact City/State/Zip: MADISON, WI 537088130
Contact Telephone: 6082443506 403
Contact EMail Address: tspaeni@madisonmack.com

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37 **MADISON GAS & ELECTRIC** **WI ERP** **S102356425**
ESE **MILWAUKEE ST SUBSTATION** **N/A**
1/4-1/2 **MADISON, WI**
0.250 mi.
1322 ft.

Relative: ERP:
Lower
Actual:
852 ft.

Name: MADISON GAS & ELECTRIC
Address: MILWAUKEE ST SUBSTATION
City,State,Zip: MADISON, WI
Site Id: 4458200
Detail Seq No: 36076
Activity Type: ERP
Activity Name: MADISON GAS & ELECTRIC
Activity Number: 0213001566
Activity Display Number: 02-13-001566
Activity Detail Address: Not reported
Activity Comments: Not reported
Region Name: STH CNTRL
Faclity ID: NONE
Start Date: 06/07/1994
End Date: 12/07/1994
Last Action Date: 04/29/2020
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 330
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported

MADISON GAS & ELECTRIC (Continued) **S102356425**

Risk Code: LOW
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the NW 1/4 of Sec 04, T07N, R10E
Geo Located: Y
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: N

Actions:

Action Date: 12/07/1994 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 06/07/1994 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 04/29/2020 Action Code: 171
Action Name: Chlorinated VOC Initial Screening Completed
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.
Action Comments: Not reported

Impact Number: 79249
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

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

38
NNW
1/4-1/2
0.252 mi.
1332 ft.

ACADEMY WELDING
3336-3342 COMMERCIAL AVE
MADISON, WI

WI ERP **S103301811**
N/A

Relative:
Lower

Actual:
870 ft.

ERP:

Name:	ACADEMY WELDING
Address:	3336-3342 COMMERCIAL AVE
City,State,Zip:	MADISON, WI
Site Id:	6895400
Detail Seq No:	195941
Activity Type:	ERP
Activity Name:	ACADEMY WELDING
Activity Number:	0213195941
Activity Display Number:	02-13-195941
Activity Detail Address:	Not reported
Activity Comments:	Not reported
Region Name:	STH CNTRL
Faclity ID:	NONE
Start Date:	07/27/1998
End Date:	12/15/1998
Last Action Date:	12/15/1998
Status Cd:	C
Status:	CLOSED
Jurisdiction:	DNR RR
Act Code:	330
Owner Name:	Not reported
Owner Addr:	Not reported
Owner City,St,Zip:	Not reported
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	Not reported
Risk Code:	LOW
Acres:	UNKNOWN
Acres 100:	N
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	SW 1/4 of the SE 1/4 of Sec 32, T08N, R10E
Geo Located:	Y
DNR GIS Registry View Map Layers:	N
GIS Area Point Flag:	N

Actions:

Action Date:	08/20/1998	Action Code:	35
Action Name:	Site Investigation Workplan (SIWP) Received (non-fee)		
Action Desc:	Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.		
Action Comments:	Not reported		

Action Date:	10/20/1998	Action Code:	84
Action Name:	Remaining Actions Needed		
Action Desc:	Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as		

ACADEMY WELDING (Continued) **S103301811**

conditional closure.
Action Comments: Not reported

Action Date: 12/15/1998 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 10/02/1998 Action Code: 79
Action Name: Case Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.
Action Comments: Not reported

Action Date: 07/27/1998 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Impact Number: 195953
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 141 LANSING ST
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53714
Contact Country: UNITED STATES
Company Address: MADISON, WI 53714

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 3340 BURKE AVE
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53714
Contact Country: UNITED STATES
Company Address: MADISON, WI 53714

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

39
WSW
1/4-1/2
0.256 mi.
1351 ft.

Relative:
Lower

Actual:
857 ft.

MCCORMICK LUMBER & FUEL
3156 MILWAUKEE ST
MADISON, WI 53714

WI ERP **U002210951**
LUST **N/A**
LAST
UST
AST
SPILLS
WI WRRSER

ERP:

Name:	MCCORMICK LUMBER
Address:	3156 MILWAUKEE ST
City,State,Zip:	MADISON, WI
Site Id:	3685900
Detail Seq No:	104801
Activity Type:	ERP
Activity Name:	MCCORMICK LUMBER
Activity Number:	0213104801
Activity Display Number:	02-13-104801
Activity Detail Address:	Not reported
Activity Comments:	Not reported
Region Name:	STH CNTRL
Faclity ID:	NONE
Start Date:	07/19/1995
End Date:	01/06/1998
Last Action Date:	01/06/1998
Status Cd:	C
Status:	CLOSED
Jurisdiction:	DNR RR
Act Code:	330
Owner Name:	Not reported
Owner Addr:	Not reported
Owner City,St,Zip:	Not reported
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	Not reported
Risk Code:	HIGH
Acres:	UNKNOWN
Acres 100:	N
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	SW 1/4 of the NE 1/4 of Sec 05, T07N, R10E
Geo Located:	Y
DNR GIS Registry View Map Layers:	N
GIS Area Point Flag:	N

Actions:

Action Date:	01/06/1998	Action Code:	11
Action Name:	Activity Closed		
Action Desc:	Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.		
Action Comments:	Not reported		

Action Date:	07/19/1995	Action Code:	1
Action Name:	Notification of Hazardous Substance Discharge		
Action Desc:	Date DNR received notice of a discharge of a hazardous substance		

MCCORMICK LUMBER & FUEL (Continued) **U002210951**

under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.

Action Comments: Not reported

Impact Number: 104803
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 185019
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:

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

Role Desc: RP Contact/Agent
Contact Name: PAT MCCORMICK
Contact Address: 3156 MILWAUKEE ST
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53714
Contact Country: UNITED STATES
Company Address: MADISON, WI 53714

Role Desc: Responsible Party
Contact Name: MCCORMICK COMPANY
Contact Address: 3156 MILWAUKEE ST
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53714
Contact Country: UNITED STATES
Company Address: MADISON, WI 53714

LUST:

Name: MCCORMICK LUMBER
Address: 3156 MILWAUKEE ST
City,State,Zip: MADISON, WI
Region Name: STH CNTRL
Facility ID: NONE
Status: **CLOSED**
Start Date: 12/06/1991
End Date: 01/06/1998
Last Action: 01/06/1998
Site Id: 3685900
Detail Seq No: 26207
Activity Type: LUST
Act Code: 340
Activity Name: MCCORMICK LUMBER
Activity Number: 0313001239

MCCORMICK LUMBER & FUEL (Continued) **U002210951**

Activity Display Number:	03-13-001239
Activity Detail Address:	Not reported
Activity Comments:	Not reported
Jurisdiction:	DNR RR
Owner Name:	Not reported
Owner Addr:	Not reported
Owner City,St,Zip:	Not reported
Dept Of Commerce Number:	53708861056
Comm Occurrence Id:	6664
EPA Cerclis Id:	Not reported
Risk Code:	HIGH
Acres:	UNKNOWN
Acres 100:	No
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	Yes
Above Ground Storage Tank?:	Yes
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	SW 1/4 of the NE 1/4 of Sec 05, T07N, R10E
Geo Located:	Yes
DNR GIS Registry View Map Layers:	No

Actions:

Action Date: 12/06/1991 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 09/13/1993 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.
Action Comments: NOTICE TO PROCEED

Action Date: 12/02/1993 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: SI REPORT RECV'D

Action Date: 02/28/1994 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 05/06/1994 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 04/17/1995 Action Code: 35

MCCORMICK LUMBER & FUEL (Continued) **U002210951**

Action Name: Site Investigation Workplan (SIWP) Received (non-fee)
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.
Action Comments: SI WORK PLAN RECV'D

Action Date: 04/28/1995 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 11/20/1995 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 12/18/1995 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.
Action Comments: Not reported

Action Date: 05/18/1993 Action Code: 3
Action Name: Notice of Noncompliance (NON) Issued
Action Desc: Date Responsible Party (RP) is sent a Notice of Noncompliance (NON) as a result of their failure to comply with state law. Identifies the specific violation and requests a response within a given time period. Not reported
Action Comments: NTC OF NON COMPLIANCE

Action Date: 12/02/1993 Action Code: 35
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.
Action Comments: SI WORK PLAN RECV'D

Action Date: 08/12/1994 Action Code: 41
Action Name: Remedial Action Report Received
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.
Action Comments: RA REPORT RECV'D

Action Date: 02/04/1994 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.
Action Comments: NOTICE TO PROCEED

Action Date: 06/02/1994 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

MCCORMICK LUMBER & FUEL (Continued) **U002210951**

Action Date: 05/05/1995 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.
Action Comments: NOTICE TO PROCEED

Action Date: 06/28/1995 Action Code: 41
Action Name: Remedial Action Report Received
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.
Action Comments: RA REPORT RECV'D

Action Date: 10/06/1994 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 07/06/1993 Action Code: 35
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.
Action Comments: SI WORK PLAN RECV'D

Action Date: 12/17/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 01/06/1998 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 10/06/1997 Action Code: 44
Action Name: Form 4 Received
Action Desc: [OBSOLETE] Date the Form 4, PECFA request for reimbursement is received.
Action Comments: Not reported

Action Date: 04/07/1997 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 11/20/1995 Action Code: 39
Action Name: Remedial Action Options Report (RAOR) Received (non-fee)
Action Desc: Date DNR received a remedial action options report (RAOR). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 12/09/1991 Action Code: 2

MCCORMICK LUMBER & FUEL (Continued) **U002210951**

Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: RP LETTER

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

Impact Number: 69413
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 113948
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: MCCORMICK COMPANY
Contact Address: 3156 MILWAUKEE ST
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53714
Contact Country: UNITED STATES
Company Address: MADISON, WI 53714

Role Desc: RP Contact/Agent
Contact Name: PAT MCCORMICK
Contact Address: 3156 MILWAUKEE ST
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53714
Contact Country: UNITED STATES
Company Address: MADISON, WI 53714

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

LAST:
Name: MCCORMICK LUMBER
Address: 3156 MILWAUKEE ST
City,State,Zip: MADISON, WI
Jurisdiction: DNR RR
Region: STH CNTRL
Facility ID: NONE
Status Cd: C
Status: CLOSED
Site ID: 3685900

MCCORMICK LUMBER & FUEL (Continued) **U002210951**

Seq No:	26207
AST Flag:	Yes
Act Code:	340
Start Date:	12/06/1991
End Date:	01/06/1998
Last Action:	01/06/1998
Dept Of Commerce Number:	53708861056
Comm Occurrence Id:	6664
EPA Cerclis Id:	Not reported
Risk Code:	HIGH
Acres:	UNKNOWN
Acres 100:	No
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	Yes
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	SW 1/4 of the NE 1/4 of Sec 05, T07N, R10E
Geo Located:	Yes
DNR GIS Registry View Map Layers:	No
GIS Area Point Flag:	N
Activity Type:	LUST
Activity Name:	MCCORMICK LUMBER
Activity Number:	0313001239
Activity Display Number:	03-13-001239
Activity Detail Address:	Not reported
Activity Comments:	Not reported
Owner Name:	Not reported
Owner Addr:	Not reported
Owner City,St,Zip:	Not reported

Actions:

Action Date: 12/06/1991 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 09/13/1993 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.
Action Comments: NOTICE TO PROCEED

Action Date: 12/02/1993 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: SI REPORT RECV'D

Action Date: 02/28/1994 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.

MCCORMICK LUMBER & FUEL (Continued) **U002210951**

Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 05/06/1994 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 04/17/1995 Action Code: 35
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.
Action Comments: SI WORK PLAN RECV'D

Action Date: 04/28/1995 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 11/20/1995 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 12/18/1995 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.
Action Comments: Not reported

Action Date: 05/18/1993 Action Code: 3
Action Name: Notice of Noncompliance (NON) Issued
Action Desc: Date Responsible Party (RP) is sent a Notice of Noncompliance (NON) as a result of their failure to comply with state law. Identifies the specific violation and requests a response within a given time period.
Not reported
Action Comments: NTC OF NON COMPLIANCE

Action Date: 12/02/1993 Action Code: 35
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.
Action Comments: SI WORK PLAN RECV'D

Action Date: 08/12/1994 Action Code: 41
Action Name: Remedial Action Report Received
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.
Action Comments: RA REPORT RECV'D

Action Date: 02/04/1994 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation

MCCORMICK LUMBER & FUEL (Continued) **U002210951**

activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.
Action Comments: NOTICE TO PROCEED

Action Date: 06/02/1994 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 05/05/1995 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.
Action Comments: NOTICE TO PROCEED

Action Date: 06/28/1995 Action Code: 41
Action Name: Remedial Action Report Received
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.
Action Comments: RA REPORT RECV'D

Action Date: 10/06/1994 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 07/06/1993 Action Code: 35
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.
Action Comments: SI WORK PLAN RECV'D

Action Date: 12/17/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 01/06/1998 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 10/06/1997 Action Code: 44
Action Name: Form 4 Received
Action Desc: [OBSOLETE] Date the Form 4, PECFA request for reimbursement is received.
Action Comments: Not reported

Action Date: 04/07/1997 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

MCCORMICK LUMBER & FUEL (Continued) **U002210951**

Action Date: 11/20/1995 Action Code: 39
Action Name: Remedial Action Options Report (RAOR) Received (non-fee)
Action Desc: Date DNR received a remedial action options report (RAOR). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 12/09/1991 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: RP LETTER

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

Impact Number: 69413
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 113948
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: MCCORMICK COMPANY
Contact Address: 3156 MILWAUKEE ST
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53714
Contact Country: UNITED STATES
Company Address: MADISON, WI 53714

Role Desc: RP Contact/Agent
Contact Name: PAT MCCORMICK
Contact Address: 3156 MILWAUKEE ST
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53714
Contact Country: UNITED STATES
Company Address: MADISON, WI 53714

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

MCCORMICK LUMBER & FUEL (Continued) **U002210951**

UST:

Name:	MCCORMICK LUMBER & FUEL
Address:	3156 MILWAUKEE ST
City,State,Zip:	MADISON, WI 53714
License:	Not reported
License Type:	Registration
License Number:	153801
Expiration Date:	Not reported
Licensee:	Mccormick Co LLC
Facility Reference Number:	153801|153801
Fire Dept ID:	1301
Federally Regulated:	No
Tank ID:	273359
Municipality Name:	Not reported
Tank Reference Number:	273359|130102850
Equipment Wang ID:	130102850
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Fuel Oil
Capacity:	1000.00
Install Date:	Not reported
Construction Material:	Coated Steel
Marketer:	N
Tank Occupancy:	Mercantile/Commercial
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Unknown
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail As of 12/2016:

Facility Reference Number:	153801|153801
Tank ID:	273359

MCCORMICK LUMBER & FUEL (Continued) **U002210951**

Tank Status Date:	12/06/1991
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	267618
Owner Name:	MCCORMICK CO LLC
Owner Address:	3156 MILWAUKE ST
Owner Address 2:	8610
Owner City:	MADISON
Owner State:	WI
Owner Zip:	53708

Name:	MCCORMICK LUMBER & FUEL
Address:	3156 MILWAUKEE ST
City,State,Zip:	MADISON, WI 53714
License:	Not reported
License Type:	Registration
License Number:	153801
Expiration Date:	Not reported
Licensee:	Mccormick Co LLC
Facility Reference Number:	153801|153801
Fire Dept ID:	1301
Federally Regulated:	Yes
Tank ID:	273907
Municipality Name:	Not reported
Tank Reference Number:	273907|130103457
Equipment Wang ID:	130103457
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Unleaded Gasoline
Capacity:	1000.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Mercantile/Commercial
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Not Required
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported

MCCORMICK LUMBER & FUEL (Continued) **U002210951**

Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail As of 12/2016:

Facility Reference Number:	153801|153801
Tank ID:	273907
Tank Status Date:	10/05/1994
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	267618
Owner Name:	MCCORMICK CO LLC
Owner Address:	3156 MILWAUKE ST
Owner Address 2:	8610
Owner City:	MADISON
Owner State:	WI
Owner Zip:	53708

AST:

Name:	MCCORMICK LUMBER & FUEL
Address:	3156 MILWAUKEE ST
City,State,Zip:	MADISON, WI 53714
License:	Not reported
License Type:	Registration
License Number:	153801
Expiration Date:	Not reported
Licensee:	Mccormick Co LLC
Facility Reference Number:	153801|153801
Fire Dept ID:	1301
Federally Regulated:	No
Municipality Name:	Not reported
Tank ID:	202240
Tank Reference Number:	202240|130100269
Equipment Wang ID:	130100269
Tank Type:	Aboveground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Fuel Oil
Capacity:	4000.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Bulk Plant Storage
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Not reported
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Wall Size:	Not reported
Containment Sump Installed:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported

MCCORMICK LUMBER & FUEL (Continued) **U002210951**

Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail As of 12/2016:

Facility Reference Number:	153801|153801
Tank ID:	202240
Tank Status Date:	04/20/1994
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	267618
Owner Name:	MCCORMICK CO LLC
Owner Address:	3156 MILWAUKE ST
Owner Address 2:	8610
Owner City:	MADISON
Owner State:	WI
Owner Zip:	53708

Name:	MCCORMICK LUMBER & FUEL
Address:	3156 MILWAUKEE ST
City,State,Zip:	MADISON, WI 53714
License:	Not reported
License Type:	Registration
License Number:	153801
Expiration Date:	Not reported
Licensee:	Mccormick Co LLC
Facility Reference Number:	153801|153801
Fire Dept ID:	1301
Federally Regulated:	No
Municipality Name:	Not reported
Tank ID:	202241
Tank Reference Number:	202241|130100270
Equipment Wang ID:	130100270
Tank Type:	Aboveground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Fuel Oil
Capacity:	4000.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Bulk Plant Storage

MCCORMICK LUMBER & FUEL (Continued) **U002210951**

Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Not reported
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Wall Size:	Not reported
Containment Sump Installed:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail As of 12/2016:

Facility Reference Number:	153801|153801
Tank ID:	202241
Tank Status Date:	04/20/1994
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	267618
Owner Name:	MCCORMICK CO LLC
Owner Address:	3156 MILWAUKE ST
Owner Address 2:	8610
Owner City:	MADISON
Owner State:	WI
Owner Zip:	53708

Name:	MCCORMICK LUMBER & FUEL
Address:	3156 MILWAUKEE ST
City,State,Zip:	MADISON, WI 53714
License:	Not reported
License Type:	Registration
License Number:	153801
Expiration Date:	Not reported
Licensee:	Mccormick Co LLC
Facility Reference Number:	153801|153801
Fire Dept ID:	1301
Federally Regulated:	No
Municipality Name:	Not reported
Tank ID:	202242

MCCORMICK LUMBER & FUEL (Continued) **U002210951**

Tank Reference Number:	202242|130100271
Equipment Wang ID:	130100271
Tank Type:	Aboveground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Fuel Oil
Capacity:	19194.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Bulk Plant Storage
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Not reported
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Wall Size:	Not reported
Containment Sump Installed:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail As of 12/2016:

Facility Reference Number:	153801|153801
Tank ID:	202242
Tank Status Date:	04/20/1994
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	267618
Owner Name:	MCCORMICK CO LLC
Owner Address:	3156 MILWAUKE ST
Owner Address 2:	8610
Owner City:	MADISON
Owner State:	WI
Owner Zip:	53708

Name:	MCCORMICK LUMBER & FUEL
Address:	3156 MILWAUKEE ST
City,State,Zip:	MADISON, WI 53714

MCCORMICK LUMBER & FUEL (Continued) **U002210951**

License:	Not reported
License Type:	Registration
License Number:	153801
Expiration Date:	Not reported
Licensee:	Mccormick Co LLC
Facility Reference Number:	153801|153801
Fire Dept ID:	1301
Federally Regulated:	No
Municipality Name:	Not reported
Tank ID:	202243
Tank Reference Number:	202243|130100272
Equipment Wang ID:	130100272
Tank Type:	Aboveground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Fuel Oil
Capacity:	19194.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Bulk Plant Storage
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Not reported
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Wall Size:	Not reported
Containment Sump Installed:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail As of 12/2016:

Facility Reference Number:	153801|153801
Tank ID:	202243
Tank Status Date:	04/20/1994
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	267618
Owner Name:	MCCORMICK CO LLC

MCCORMICK LUMBER & FUEL (Continued) **U002210951**

Owner Address:	3156 MILWAUKE ST
Owner Address 2:	8610
Owner City:	MADISON
Owner State:	WI
Owner Zip:	53708

Name:	MCCORMICK LUMBER & FUEL
Address:	3156 MILWAUKEE ST
City,State,Zip:	MADISON, WI 53714
License:	Not reported
License Type:	Registration
License Number:	153801
Expiration Date:	Not reported
Licensee:	Mccormick Co LLC
Facility Reference Number:	153801|153801
Fire Dept ID:	1301
Federally Regulated:	No
Municipality Name:	Not reported
Tank ID:	202244
Tank Reference Number:	202244|130100273
Equipment Wang ID:	130100273
Tank Type:	Aboveground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Fuel Oil
Capacity:	19194.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Bulk Plant Storage
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Not reported
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Wall Size:	Not reported
Containment Sump Installed:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported

MCCORMICK LUMBER & FUEL (Continued) **U002210951**

Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail As of 12/2016:

Facility Reference Number:	153801|153801
Tank ID:	202244
Tank Status Date:	04/20/1994
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	267618
Owner Name:	MCCORMICK CO LLC
Owner Address:	3156 MILWAUKE ST
Owner Address 2:	8610
Owner City:	MADISON
Owner State:	WI
Owner Zip:	53708

Name:	MCCORMICK LUMBER & FUEL
Address:	3156 MILWAUKEE ST
City,State,Zip:	MADISON, WI 53714
License:	Not reported
License Type:	Registration
License Number:	153801
Expiration Date:	Not reported
Licensee:	Mccormick Co LLC
Facility Reference Number:	153801|153801
Fire Dept ID:	1301
Federally Regulated:	No
Municipality Name:	Not reported
Tank ID:	202245
Tank Reference Number:	202245|130100274
Equipment Wang ID:	130100274
Tank Type:	Aboveground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Fuel Oil
Capacity:	19194.00
Install Date:	Not reported
Construction Material:	Unknown
Marketer:	N
Tank Occupancy:	Bulk Plant Storage
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Not reported
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Wall Size:	Not reported
Containment Sump Installed:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported

MCCORMICK LUMBER & FUEL (Continued) **U002210951**

Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail As of 12/2016:

Facility Reference Number:	153801|153801
Tank ID:	202245
Tank Status Date:	04/20/1994
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	267618
Owner Name:	MCCORMICK CO LLC
Owner Address:	3156 MILWAUKE ST
Owner Address 2:	8610
Owner City:	MADISON
Owner State:	WI
Owner Zip:	53708

Name:	MCCORMICK LUMBER & FUEL
Address:	3156 MILWAUKEE ST
City,State,Zip:	MADISON, WI 53714
License:	Not reported
License Type:	Registration
License Number:	153801
Expiration Date:	Not reported
Licensee:	Mccormick Co LLC
Facility Reference Number:	153801|153801
Fire Dept ID:	1301
Federally Regulated:	No
Municipality Name:	Not reported
Tank ID:	202246
Tank Reference Number:	202246|130100275
Equipment Wang ID:	130100275
Tank Type:	Aboveground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Fuel Oil
Capacity:	19194.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Bulk Plant Storage
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Not reported
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Wall Size:	Not reported
Containment Sump Installed:	Not reported

MCCORMICK LUMBER & FUEL (Continued) **U002210951**

Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail As of 12/2016:

Facility Reference Number:	153801|153801
Tank ID:	202246
Tank Status Date:	04/20/1994
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	267618
Owner Name:	MCCORMICK CO LLC
Owner Address:	3156 MILWAUKE ST
Owner Address 2:	8610
Owner City:	MADISON
Owner State:	WI
Owner Zip:	53708

Name:	MCCORMICK LUMBER & FUEL
Address:	3156 MILWAUKEE ST
City,State,Zip:	MADISON, WI 53714
License:	Not reported
License Type:	Registration
License Number:	153801
Expiration Date:	Not reported
Licensee:	Mccormick Co LLC
Facility Reference Number:	153801|153801
Fire Dept ID:	1301
Federally Regulated:	No
Municipality Name:	Not reported
Tank ID:	202247
Tank Reference Number:	202247|130100276
Equipment Wang ID:	130100276
Tank Type:	Aboveground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Fuel Oil
Capacity:	19194.00
Install Date:	Not reported

MCCORMICK LUMBER & FUEL (Continued) **U002210951**

Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Bulk Plant Storage
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Not reported
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Wall Size:	Not reported
Containment Sump Installed:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail As of 12/2016:

Facility Reference Number:	153801|153801
Tank ID:	202247
Tank Status Date:	04/20/1994
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	267618
Owner Name:	MCCORMICK CO LLC
Owner Address:	3156 MILWAUKE ST
Owner Address 2:	8610
Owner City:	MADISON
Owner State:	WI
Owner Zip:	53708

Name:	MCCORMICK LUMBER & FUEL
Address:	3156 MILWAUKEE ST
City,State,Zip:	MADISON, WI 53714
License:	Not reported
License Type:	Registration
License Number:	153801
Expiration Date:	Not reported
Licensee:	Mccormick Co LLC
Facility Reference Number:	153801|153801
Fire Dept ID:	1301

MCCORMICK LUMBER & FUEL (Continued) **U002210951**

Federally Regulated:	No
Municipality Name:	Not reported
Tank ID:	202248
Tank Reference Number:	202248|130100277
Equipment Wang ID:	130100277
Tank Type:	Aboveground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Fuel Oil
Capacity:	19194.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Bulk Plant Storage
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Not reported
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Wall Size:	Not reported
Containment Sump Installed:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail As of 12/2016:

Facility Reference Number:	153801|153801
Tank ID:	202248
Tank Status Date:	04/20/1994
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	267618
Owner Name:	MCCORMICK CO LLC
Owner Address:	3156 MILWAUKE ST
Owner Address 2:	8610
Owner City:	MADISON
Owner State:	WI
Owner Zip:	53708

MCCORMICK LUMBER & FUEL (Continued) **U002210951**

Name:	MCCORMICK LUMBER & FUEL
Address:	3156 MILWAUKEE ST
City,State,Zip:	MADISON, WI 53714
License:	Not reported
License Type:	Registration
License Number:	153801
Expiration Date:	Not reported
Licensee:	Mccormick Co LLC
Facility Reference Number:	153801|153801
Fire Dept ID:	1301
Federally Regulated:	No
Municipality Name:	Not reported
Tank ID:	202249
Tank Reference Number:	202249|130100278
Equipment Wang ID:	130100278
Tank Type:	Aboveground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Fuel Oil
Capacity:	19194.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Bulk Plant Storage
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Not reported
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Wall Size:	Not reported
Containment Sump Installed:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail As of 12/2016:

Facility Reference Number:	153801|153801
Tank ID:	202249
Tank Status Date:	04/20/1994
Site Municipality:	C

MCCORMICK LUMBER & FUEL (Continued) **U002210951**

Land Owner Type:	Private
Town Customer ID:	267618
Owner Name:	MCCORMICK CO LLC
Owner Address:	3156 MILWAUKE ST
Owner Address 2:	8610
Owner City:	MADISON
Owner State:	WI
Owner Zip:	53708

SPILLS:

Name:	MCCORMICK LUMBER
Address:	3156 MILWAUKEE ST
City,State,Zip:	MADISON, WI
Site Id:	3685900
Detail Seq No:	40941
Activity Type:	SPILL
Activity Name:	3156 MILWAUKEE ST
Activity Number:	0413040941
Activity Display Number:	04-13-040941
Activity Detail Address:	Not reported
Activity Comments:	OLD SPILL ID: 860313-02 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SC REGION FOR FILE INFORMATION.
Region Name:	STH CNTRL
Faclity ID:	NONE
Start Date:	03/13/1986
End Date:	03/14/1986
Last Action:	1986-03-14
Status Cd:	C
Status:	CLOSED
Jurisdiction:	DNR RR
Act Code:	350
Owner Name:	Not reported
Owner Addr:	Not reported
Owner City,St,Zip:	Not reported
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	Not reported
Risk Code:	N/A
Acres:	UNKNOWN
Acres 100:	N
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	?
Geo Located:	N
DNR GIS Registry View Map Layers:	Not reported
GIS Area Point Flag:	N

Actions:

Action Date:	03/13/1986	Action Code:	1
Action Name:	Spill Incident Occurred		
Action Desc:	Date a hazardous substance spill occurred or date reported to DNR (or		

MCCORMICK LUMBER & FUEL (Continued) **U002210951**

DATCP) if actual date of spill is unknown.
Action Comments: Auto populated via migration process

Action Date: 03/13/1986 Action Code: 5
Action Name: Notification of Hazardous Substance Spill
Action Desc: Date a hazardous substance spill is reported to DNR (or DATCP)
Action Comments: Not reported

Action Date: 03/14/1986 Action Code: 11
Action Name: Spill Activity Closed
Action Desc: Date DNR determined that no rurther action is required at a spill activity.
Action Comments: Not reported

Incident Date: 03/13/1986
Report Date: Not reported
Spill Source: 08
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported

Spill Action Code: 01
Spill Action Desc: No Action Taken
Spill Action Comments: PARKING LOT RUNOFF

Substances:
Substance Desc: Petroleum - Unknown Type
Amount Released: 10
Release Code: Gal

Impact Number: 566392
Impact Code: 13
Impact Comments: Concrete/Asphalt
Impact Potential: Not reported

Impact Number: 566393
Impact Code: 11
Impact Comments: Storm Sewer Contamination
Impact Potential: Not reported

Impact Number: 148388
Impact Code: 07
Impact Comments: Surface Water Contamination
Impact Potential: Not reported

WRRSER:
Route of Concern: Not reported
Repair Action: Not reported
Added to Inventory: Not reported
Added to HRS List: Not reported
Scoring System: Not reported

MCCORMICK LUMBER & FUEL (Continued) **U002210951**

Begin Date: 12/06/91
Site Priority: MEDIUM

K40 **WI DNR (INVESTIGATION UNDERWAY)** **SHWIMS** **1007688240**
SW **STARKWEATHER CREEK/FAIR OAKS A** **N/A**
1/4-1/2 **MADISON, WI 53704**
0.279 mi.
1471 ft. **Site 1 of 2 in cluster K**

Relative: **Lower**
Actual: **850 ft.**
Client Plot

SHWIMS:
Name: WI DNR (INVESTIGATION UNDERWAY)
Address: STARKWEATHER CREEK/FAIR OAKS A
City,State,Zip: MADISON, WI 53704
FID: 113251160
Status: CLOSED
Region: SOUTH CENTRAL

L41 **MIDWEST ENGINE EXCHANGE** **RCRA-VSQG** **1004797603**
ESE **3712 MILWAUKEE ST** **SHWIMS** **WID988590089**
1/4-1/2 **MADISON, WI 53714** **FINDS**
0.293 mi. **ECHO**
1545 ft. **Site 1 of 6 in cluster L**

Relative: **Lower**
Actual: **852 ft.**

RCRA-VSQG:

Date Form Received by Agency:	19930630
Handler Name:	MIDWEST ENGINE EXCHANGE
Handler Address:	3712 MILWAUKEE ST
Handler City,State,Zip:	MADISON, WI 53714
EPA ID:	WID988590089
Contact Name:	Not reported
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	05
Land Type:	Not reported
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	3720 MILWAUKEE ST
Mailing City,State,Zip:	MADISON, WI 53714
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No

MIDWEST ENGINE EXCHANGE (Continued) **1004797603**

Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D001

MIDWEST ENGINE EXCHANGE (Continued) **1004797603**

Waste Description: IGNITABLE WASTE

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

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: HAMMER WAYNE
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19930630
Handler Name: MIDWEST ENGINE EXCHANGE
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19901226
Handler Name: MIDWEST ENGINE EXCHANGE
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

MIDWEST ENGINE EXCHANGE (Continued) **1004797603**

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

SHWIMS:
Name: MIDWEST ENGINE EXCHANGE
Address: 3712 MILWAUKEE ST
City,State,Zip: MADISON, WI 53714
FID: 113207600
Status: OPERATING
Region: SOUTH CENTRAL

Name: POLK DIESEL & MACHINE INC
Address: 3712 MILWAUKEE ST
City,State,Zip: MADISON, WI 53714
FID: 113179220
Status: MOVED
Region: SOUTH CENTRAL

FINDS:
Registry ID: 110009519182

Click Here:

Environmental Interest/Information System:
WI-ESR (Wisconsin - Environmental System Registry) is a database that contains core information about facilities, organizations, and people related to Wisconsin's DNR (Department of Natural Resources). RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
Registry ID: 110005424567

Click Here:

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

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

ECHO:
Envid: 1004797603
Registry ID: 110005424567
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110005424567
Name: POLK DIESEL & MACHINE INC

MIDWEST ENGINE EXCHANGE (Continued) **1004797603**

Address: 3712 MILWAUKEE ST
City,State,Zip: MADISON, WI 53714

Envid: 1004797603
Registry ID: 110009519182
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110009519182
Name: MIDWEST ENGINE EXCHANGE
Address: 3712 MILWAUKEE ST
City,State,Zip: MADISON, WI 53714

L42 **M&M AUTO BODY INC** **SHWIMS** **S123672946**
ESE **3720 MILWAUKEE ST** **N/A**
1/4-1/2 **MADISON, WI 53714**
0.296 mi.
1561 ft. **Site 2 of 6 in cluster L**

Relative: **Lower**
Actual: **853 ft.**

SHWIMS:
Name: M&M AUTO BODY INC
Address: 3720 MILWAUKEE ST
City,State,Zip: MADISON, WI 53714
FID: 113146770
Status: OPERATING
Region: SOUTH CENTRAL

L43 **WEAREVER RECYCLING (EL POBLANO LOT)** **SWRCY** **S123676870**
ESE **3737 MILWAUKEE ST** **N/A**
1/4-1/2 **MADISON, WI 53714**
0.300 mi.
1586 ft. **Site 3 of 6 in cluster L**

Relative: **Lower**
Actual: **853 ft.**

SWRCY:
Name: WEAREVER RECYCLING (EL POBLANO LOT)
Address: 3737 MILWAUKEE ST
City,State,Zip: MADISON, WI 53714
Description: Clothing Recycling;
Phone: (608) 400-2588
URL: https://www.facebook.com/wiwearever/
Material Accepted:; Textiles - clean;

K44 **GARVER FEED MILL** **US BROWNFIELDS** **1023619828**
SW **115 SOUTH FAIR OAKS AVENUE** **FINDS** **N/A**
1/4-1/2 **MADISON, WI 53704**
0.305 mi.
1611 ft. **Site 2 of 2 in cluster K**

Relative: **Lower**
Actual: **850 ft.**

US BROWNFIELDS:
Name: GARVER FEED MILL
Address: 115 SOUTH FAIR OAKS AVENUE
City,State,Zip: MADISON, WI 53704
Recipient Name: City of Madison
Grant Type: Assessment
Property Number: 071005400967, 071005400983, 0710054000933
Parcel size: 23.07
Latitude: 43.0962
Longitude: -89.335

GARVER FEED MILL (Continued) **1023619828**

HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	-
Datum:	North American Datum of 1983
Acres Property ID:	199603
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	17491
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Petroleum
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	00E01047
Start Date:	06/12/2015
Ownership Entity:	-
Completion Date:	09/16/2015
Current Owner:	-
Did Owner Change:	-
Cleanup Required:	Y
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	04/20/2000
State/tribal program ID:	03-13-252719
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	Y
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-

GARVER FEED MILL (Continued) **1023619828**

Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	Y
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	Y
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	Y
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-

GARVER FEED MILL (Continued) **1023619828**

Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	-
Below Poverty Number:	577
Below Poverty Percent:	15.39
Meidan Income:	5864
Meidan Income Number:	1286
Meidan Income Percent:	34.31
Vacant Housing Number:	35
Vacant Housing Percent:	1.87
Unemployed Number:	238
Unemployed Percent:	6.35

Name:	GARVER FEED MILL
Address:	115 SOUTH FAIR OAKS AVENUE
City,State,Zip:	MADISON, WI 53704
Recipient Name:	City of Madison
Grant Type:	Assessment
Property Number:	071005400967, 071005400983, 0710054000933
Parcel size:	23.07
Latitude:	43.0962
Longitude:	-89.335
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	-
Datum:	North American Datum of 1983
Acres Property ID:	199603
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	-
Assessment Funding Source:	-
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	-
Cleanup Funding Entity:	-
Grant Type:	Petroleum
Accomplishment Type:	-
Accomplishment Count:	-
Cooperative Agreement Number:	00E01047
Start Date:	-
Ownership Entity:	-
Completion Date:	-
Current Owner:	-
Did Owner Change:	-
Cleanup Required:	Y
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	N

GARVER FEED MILL (Continued) **1023619828**

IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	04/20/2000
State/tribal program ID:	03-13-252719
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	Y
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	Y
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	Y
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-

GARVER FEED MILL (Continued) **1023619828**

mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	Y
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	-
Below Poverty Number:	577
Below Poverty Percent:	15.39
Meidan Income:	5864
Meidan Income Number:	1286
Meidan Income Percent:	34.31
Vacant Housing Number:	35
Vacant Housing Percent:	1.87
Unemployed Number:	238
Unemployed Percent:	6.35

FINDS:
Registry ID: 110070028541

Click Here:

Environmental Interest/Information System:
US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

45
NW
1/4-1/2
0.323 mi.
1705 ft.

DECKER SUPPLY CO
3230 COMMERCIAL AVE
MADISON, WI 53704

SHWIMS **S108150864**
N/A

Relative:
Lower

Actual:
871 ft.

SHWIMS:

Name:	DECKER SUPPLY CO
Address:	3230 COMMERCIAL AVE
City,State,Zip:	MADISON, WI 53704
FID:	113120590
Status:	UNKNOWN
Region:	SOUTH CENTRAL

L46
ESE
1/4-1/2
0.328 mi.
1734 ft.

WOODMANS GAS & LUBE #16
3805 MILWAUKEE ST
MADISON, WI 53705

Site 4 of 6 in cluster L

LUST **U002217049**
UST **N/A**

Relative:
Lower

Actual:
856 ft.

LUST:

Name:	WOODMANS GAS & LUBE #16
Address:	3703 MILWAUKEE ST
City,State,Zip:	MADISON, WI
Region Name:	STH CNTRL
Facility ID:	NONE
Status:	**OPEN**
Start Date:	08/07/2020
End Date:	Not reported
Last Action:	08/09/2021
Site Id:	33241900
Detail Seq No:	586233
Activity Type:	LUST
Act Code:	340
Activity Name:	WOODMANS GAS & LUBE #16
Activity Number:	0313586233
Activity Display Number:	03-13-586233
Activity Detail Address:	Not reported
Activity Comments:	Not reported
Jurisdiction:	DNR RR
Owner Name:	Not reported
Owner Addr:	Not reported
Owner City,St,Zip:	Not reported
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	Not reported
Risk Code:	UNKNOWN
Acres:	UNKNOWN
Acres 100:	No
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	NW 1/4 of the SW 1/4 of Sec 04, T07N, R10E
Geo Located:	Yes
DNR GIS Registry View Map Layers:	Not reported

WOODMANS GAS & LUBE #16 (Continued) **U002217049**

Actions:

Action Date: 08/07/2020 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 08/07/2020 10:29:03 AM Action Code: 35
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.
Action Comments: Not reported

Action Date: 08/07/2020 5:12:52 PM Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

Action Date: 12/04/2020 Action Code: 33
Action Name: Tank System Site Assessment (TSSA) Report Received
Action Desc: Date DNR received a tank system site assessment (TSSA) regarding tank closure or change in services for an above-ground or underground tank system.
Action Comments: Not reported

Action Date: 08/09/2021 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: TECHNICAL ASSISTANCE, ENVIRONMENTAL LIABILITY CLARIFICATION OR POST-CLOSURE MODIFICATION REQUEST

Action Date: 08/09/2021 Action Code: 137
Action Name: Site Investigation Report (SIR) Received (fee)
Action Desc: Date DNR received a request to review a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action. A fee was paid for DNR review.
Action Comments: Not reported

Action Date: 07/15/2021 10:01:51 AM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 1/1/2021 - 6/30/2021

Action Date: 01/19/2021 Action Code: 33
Action Name: Tank System Site Assessment (TSSA) Report Received
Action Desc: Date DNR received a tank system site assessment (TSSA) regarding tank closure or change in services for an above-ground or underground tank system.
Action Comments: Not reported

WOODMANS GAS & LUBE #16 (Continued) **U002217049**

Action Date: 01/27/2021 9:58:52 AM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 7/1/2020 - 12/31/2020

Contacts:
Role Desc: DNR Project Manager
Contact Name: LUKE LAMPO
Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 2631 LIBERTY LANE
Contact Addr2: Not reported
Contact City,St,Zip: JANESVILLE, WI 53545
Contact Country: UNITED STATES
Company Address: JANESVILLE, WI 53545

UST:
Name: WOODMANS GAS & LUBE #16
Address: 3805 MILWAUKEE ST
City,State,Zip: MADISON, WI 53705
License: Not reported
License Type: Permit
License Number: 413521
Expiration Date: 12/28/2021 12:00:00 AM
Licensee: Woodmans Food Market Inc
Facility Reference Number: 146930|146930
Fire Dept ID: 1301
Federally Regulated: Yes
Tank ID: 103362
Municipality Name: City of Madison
Tank Reference Number: 273634|130103174
Equipment Wang ID: 130103174
Tank Type: Underground Storage Tank
Tank Status: Closed/Removed
Tank Contents: Waste/Used Motor Oil
Capacity: 2000.00
Install Date: 1/11/1993 12:00:00 AM
Construction Material: Fiberglass or Poly
Marketer: Y
Tank Occupancy: Retail Fuel Sales
Corrosion Protection Type: Not Applicable
Overfill Protection Type: Alarm
Leak Detection: Automatic Tank Gauge
Leak Test Method: Monthly Monitoring
Spill Protection: Installed
Containment Sump Installed: N
Wall Size: Single
Dispenser Sump Installed: Y
Overfill Protection: Installed

WOODMANS GAS & LUBE #16 (Continued) **U002217049**

Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Piping (Storage Tank)
Pipe Status:	In Use
Pipe Aboveground Piping:	N
Pipe Underground Piping:	Y
Pipe Construction Material:	Fiberglass or Poly
Pipe Wall Type:	Single
Pipe UST Manifolded:	N
Pipe Related Tank ID:	202809
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Safe Suction
Pipe Flex Connector:	N
Pipe Leak Test Method:	Monthly Monitoring
Pipe Leak Detection:	Not Required
Pipe Corrosion Protection:	Not Applicable
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Name:	WOODMANS GAS & LUBE #16
Address:	3805 MILWAUKEE ST
City,State,Zip:	MADISON, WI 53705
License:	Not reported
License Type:	Permit
License Number:	413521
Expiration Date:	12/28/2021 12:00:00 AM
Licensee:	Woodmans Food Market Inc
Facility Reference Number:	146930|146930
Fire Dept ID:	1301
Federally Regulated:	Yes
Tank ID:	103994
Municipality Name:	City of Madison
Tank Reference Number:	273633|130103173
Equipment Wang ID:	130103173
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Diesel
Capacity:	4000.00
Install Date:	1/11/1993 12:00:00 AM
Construction Material:	Fiberglass or Poly
Marketer:	Y
Tank Occupancy:	Retail Fuel Sales
Corrosion Protection Type:	Not Applicable
Overfill Protection Type:	90alrm95auto
Leak Detection:	Automatic Tank Gauge
Leak Test Method:	Monthly Monitoring
Spill Protection:	Installed
Containment Sump Installed:	Y
Wall Size:	Single
Dispenser Sump Installed:	Y
Overfill Protection:	Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Piping (Storage Tank)

WOODMANS GAS & LUBE #16 (Continued) **U002217049**

Pipe Status:	Closed/Removed
Pipe Aboveground Piping:	N
Pipe Underground Piping:	Y
Pipe Construction Material:	Fiberglass or Poly
Pipe Wall Type:	Single
Pipe UST Manifolded:	N
Pipe Related Tank ID:	203432
Pipe Catastrophic Leak Detection:	Automatic Shut Off
Pipe System Type:	Pressurized
Pipe Flex Connector:	N
Pipe Leak Test Method:	Monthly Monitoring
Pipe Leak Detection:	Electronic .2 Monthly
Pipe Corrosion Protection:	Not Applicable
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Name:	WOODMANS GAS & LUBE #16
Address:	3805 MILWAUKEE ST
City,State,Zip:	MADISON, WI 53705
License:	Not reported
License Type:	Permit
License Number:	413521
Expiration Date:	12/28/2021 12:00:00 AM
Licensee:	Woodmans Food Market Inc
Facility Reference Number:	146930|146930
Fire Dept ID:	1301
Federally Regulated:	Yes
Tank ID:	107154
Municipality Name:	City of Madison
Tank Reference Number:	273632|130103172
Equipment Wang ID:	130103172
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Unleaded Gasoline
Capacity:	8000.00
Install Date:	1/11/1993 12:00:00 AM
Construction Material:	Fiberglass or Poly
Marketer:	Y
Tank Occupancy:	Retail Fuel Sales
Corrosion Protection Type:	Not Applicable
Overfill Protection Type:	90alrm95auto
Leak Detection:	Automatic Tank Gauge
Leak Test Method:	Monthly Monitoring
Spill Protection:	Installed
Containment Sump Installed:	Y
Wall Size:	Single
Dispenser Sump Installed:	Y
Overfill Protection:	Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Piping (Storage Tank)
Pipe Status:	Closed/Removed
Pipe Aboveground Piping:	N
Pipe Underground Piping:	Y
Pipe Construction Material:	Fiberglass or Poly

WOODMANS GAS & LUBE #16 (Continued) **U002217049**

Pipe Wall Type:	Single
Pipe UST Manifolded:	N
Pipe Related Tank ID:	206569
Pipe Catastrophic Leak Detection:	Automatic Shut Off
Pipe System Type:	Pressurized
Pipe Flex Connector:	N
Pipe Leak Test Method:	Monthly Monitoring
Pipe Leak Detection:	Electronic .2 Monthly
Pipe Corrosion Protection:	Not Applicable
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Name:	WOODMANS GAS & LUBE #16
Address:	3805 MILWAUKEE ST
City,State,Zip:	MADISON, WI 53705
License:	Not reported
License Type:	Permit
License Number:	413521
Expiration Date:	12/28/2021 12:00:00 AM
Licensee:	Woodmans Food Market Inc
Facility Reference Number:	146930|146930
Fire Dept ID:	1301
Federally Regulated:	Yes
Tank ID:	107155
Municipality Name:	City of Madison
Tank Reference Number:	273631|130103171
Equipment Wang ID:	130103171
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Unleaded Gasoline
Capacity:	8000.00
Install Date:	1/11/1993 12:00:00 AM
Construction Material:	Fiberglass or Poly
Marketer:	Y
Tank Occupancy:	Retail Fuel Sales
Corrosion Protection Type:	Not Applicable
Overfill Protection Type:	90alrm95auto
Leak Detection:	Automatic Tank Gauge
Leak Test Method:	Monthly Monitoring
Spill Protection:	Installed
Containment Sump Installed:	Y
Wall Size:	Single
Dispenser Sump Installed:	Y
Overfill Protection:	Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Piping (Storage Tank)
Pipe Status:	Closed/Removed
Pipe Aboveground Piping:	N
Pipe Underground Piping:	Y
Pipe Construction Material:	Fiberglass or Poly
Pipe Wall Type:	Single
Pipe UST Manifolded:	N
Pipe Related Tank ID:	206570
Pipe Catastrophic Leak Detection:	Automatic Shut Off

WOODMANS GAS & LUBE #16 (Continued) **U002217049**

Pipe System Type:	Pressurized
Pipe Flex Connector:	N
Pipe Leak Test Method:	Monthly Monitoring
Pipe Leak Detection:	Electronic .2 Monthly
Pipe Corrosion Protection:	Not Applicable
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Name:	WOODMANS GAS & LUBE #16
Address:	3805 MILWAUKEE ST
City,State,Zip:	MADISON, WI 53705
License:	Not reported
License Type:	Permit
License Number:	413521
Expiration Date:	12/28/2021 12:00:00 AM
Licensee:	Woodmans Food Market Inc
Facility Reference Number:	146930|146930
Fire Dept ID:	1301
Federally Regulated:	Yes
Tank ID:	109758
Municipality Name:	City of Madison
Tank Reference Number:	273630|130103170
Equipment Wang ID:	130103170
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Unleaded Gasoline
Capacity:	10000.00
Install Date:	1/11/1993 12:00:00 AM
Construction Material:	Fiberglass or Poly
Marketer:	Y
Tank Occupancy:	Retail Fuel Sales
Corrosion Protection Type:	Not Applicable
Overfill Protection Type:	90alrm95auto
Leak Detection:	Automatic Tank Gauge
Leak Test Method:	Monthly Monitoring
Spill Protection:	Installed
Containment Sump Installed:	N
Wall Size:	Single
Dispenser Sump Installed:	Y
Overfill Protection:	Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Piping (Storage Tank)
Pipe Status:	Closed/Removed
Pipe Aboveground Piping:	N
Pipe Underground Piping:	Y
Pipe Construction Material:	Fiberglass or Poly
Pipe Wall Type:	Single
Pipe UST Manifolded:	N
Pipe Related Tank ID:	209151
Pipe Catastrophic Leak Detection:	Automatic Shut Off
Pipe System Type:	Pressurized
Pipe Flex Connector:	N
Pipe Leak Test Method:	Monthly Monitoring
Pipe Leak Detection:	Electronic .2 Monthly

WOODMANS GAS & LUBE #16 (Continued) **U002217049**

Pipe Corrosion Protection:	Not Applicable
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Name:	WOODMANS GAS & LUBE #16
Address:	3805 MILWAUKEE ST
City,State,Zip:	MADISON, WI 53705
License:	Not reported
License Type:	Permit
License Number:	413521
Expiration Date:	12/28/2021 12:00:00 AM
Licensee:	Woodmans Food Market Inc
Facility Reference Number:	146930|146930
Fire Dept ID:	1301
Federally Regulated:	Yes
Tank ID:	234696
Municipality Name:	City of Madison
Tank Reference Number:	Not reported
Equipment Wang ID:	Not reported
Tank Type:	Underground Storage Tank
Tank Status:	In Use
Tank Contents:	Unleaded Gasoline
Capacity:	20000.00
Install Date:	10/27/2020 12:00:00 AM
Construction Material:	Fiberglass or Poly
Marketer:	Y
Tank Occupancy:	Retail Fuel Sales
Corrosion Protection Type:	Not reported
Overfill Protection Type:	90alrm95auto
Leak Detection:	Interstitial Monitor - Electronic
Leak Test Method:	Monthly Monitoring
Spill Protection:	Installed
Containment Sump Installed:	N
Wall Size:	Double
Dispenser Sump Installed:	Y
Overfill Protection:	Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Piping (Storage Tank)
Pipe Status:	In Use
Pipe Aboveground Piping:	N
Pipe Underground Piping:	Y
Pipe Construction Material:	Flexible
Pipe Wall Type:	Double
Pipe UST Manifolded:	N
Pipe Related Tank ID:	234697
Pipe Catastrophic Leak Detection:	Automatic Shut Off
Pipe System Type:	Pressurized
Pipe Flex Connector:	Y
Pipe Leak Test Method:	Monthly Monitoring
Pipe Leak Detection:	Interstitial Monitor - Electronic
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

WOODMANS GAS & LUBE #16 (Continued) **U002217049**

Name:	WOODMANS GAS & LUBE #16
Address:	3805 MILWAUKEE ST
City,State,Zip:	MADISON, WI 53705
License:	Not reported
License Type:	Permit
License Number:	413521
Expiration Date:	12/28/2021 12:00:00 AM
Licensee:	Woodmans Food Market Inc
Facility Reference Number:	146930|146930
Fire Dept ID:	1301
Federally Regulated:	Yes
Tank ID:	234698
Municipality Name:	City of Madison
Tank Reference Number:	Not reported
Equipment Wang ID:	Not reported
Tank Type:	Underground Storage Tank
Tank Status:	In Use
Tank Contents:	Unleaded Gasoline
Capacity:	6000.00
Install Date:	10/27/2020 12:00:00 AM
Construction Material:	Fiberglass or Poly
Marketer:	Y
Tank Occupancy:	Retail Fuel Sales
Corrosion Protection Type:	Not reported
Overfill Protection Type:	90alrm95auto
Leak Detection:	Interstitial Monitor - Electronic
Leak Test Method:	Monthly Monitoring
Spill Protection:	Installed
Containment Sump Installed:	N
Wall Size:	Double
Dispenser Sump Installed:	Y
Overfill Protection:	Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Piping (Storage Tank)
Pipe Status:	In Use
Pipe Aboveground Piping:	N
Pipe Underground Piping:	Y
Pipe Construction Material:	Flexible
Pipe Wall Type:	Double
Pipe UST Manifolded:	N
Pipe Related Tank ID:	234699
Pipe Catastrophic Leak Detection:	Automatic Shut Off
Pipe System Type:	Pressurized
Pipe Flex Connector:	Y
Pipe Leak Test Method:	Monthly Monitoring
Pipe Leak Detection:	Interstitial Monitor - Electronic
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Name:	WOODMANS GAS & LUBE #16
Address:	3805 MILWAUKEE ST
City,State,Zip:	MADISON, WI 53705
License:	Not reported

WOODMANS GAS & LUBE #16 (Continued) **U002217049**

License Type:	Permit
License Number:	413521
Expiration Date:	12/28/2021 12:00:00 AM
Licensee:	Woodmans Food Market Inc
Facility Reference Number:	146930|146930
Fire Dept ID:	1301
Federally Regulated:	Yes
Tank ID:	234700
Municipality Name:	City of Madison
Tank Reference Number:	Not reported
Equipment Wang ID:	Not reported
Tank Type:	Underground Storage Tank
Tank Status:	In Use
Tank Contents:	Diesel
Capacity:	6000.00
Install Date:	10/27/2020 12:00:00 AM
Construction Material:	Fiberglass or Poly
Marketer:	Y
Tank Occupancy:	Retail Fuel Sales
Corrosion Protection Type:	Not reported
Overfill Protection Type:	90alrm95auto
Leak Detection:	Interstitial Monitor - Electronic
Leak Test Method:	Monthly Monitoring
Spill Protection:	Installed
Containment Sump Installed:	N
Wall Size:	Double
Dispenser Sump Installed:	Y
Overfill Protection:	Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Piping (Storage Tank)
Pipe Status:	In Use
Pipe Aboveground Piping:	N
Pipe Underground Piping:	Y
Pipe Construction Material:	Flexible
Pipe Wall Type:	Double
Pipe UST Manifolded:	N
Pipe Related Tank ID:	234701
Pipe Catastrophic Leak Detection:	Automatic Shut Off
Pipe System Type:	Pressurized
Pipe Flex Connector:	Y
Pipe Leak Test Method:	Monthly Monitoring
Pipe Leak Detection:	Interstitial Monitor - Electronic
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Name:	WOODMANS GAS & LUBE #16
Address:	3805 MILWAUKEE ST
City,State,Zip:	MADISON, WI 53705
License:	Not reported
License Type:	Permit
License Number:	413521
Expiration Date:	12/28/2021 12:00:00 AM
Licensee:	Woodmans Food Market Inc

WOODMANS GAS & LUBE #16 (Continued) **U002217049**

Facility Reference Number:	146930|146930
Fire Dept ID:	1301
Federally Regulated:	Yes
Tank ID:	234702
Municipality Name:	City of Madison
Tank Reference Number:	Not reported
Equipment Wang ID:	Not reported
Tank Type:	Underground Storage Tank
Tank Status:	In Use
Tank Contents:	Unleaded Gasoline
Capacity:	20000.00
Install Date:	10/27/2020 12:00:00 AM
Construction Material:	Fiberglass or Poly
Marketer:	Y
Tank Occupancy:	Retail Fuel Sales
Corrosion Protection Type:	Not reported
Overfill Protection Type:	90alrm95auto
Leak Detection:	Interstitial Monitor - Electronic
Leak Test Method:	Monthly Monitoring
Spill Protection:	Installed
Containment Sump Installed:	N
Wall Size:	Double
Dispenser Sump Installed:	Y
Overfill Protection:	Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Piping (Storage Tank)
Pipe Status:	In Use
Pipe Aboveground Piping:	N
Pipe Underground Piping:	Y
Pipe Construction Material:	Flexible
Pipe Wall Type:	Double
Pipe UST Manifolded:	N
Pipe Related Tank ID:	234703
Pipe Catastrophic Leak Detection:	Automatic Shut Off
Pipe System Type:	Pressurized
Pipe Flex Connector:	Y
Pipe Leak Test Method:	Monthly Monitoring
Pipe Leak Detection:	Interstitial Monitor - Electronic
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

L47 **WOODMANS EAST GAS STATION** **LUST S121898642**
ESE **3817 MILWAUKEE ST** **AUL N/A**
1/4-1/2 **MADISON, WI 53714** **SPILLS**
0.333 mi.
1758 ft. **Site 5 of 6 in cluster L**

Relative: LUST:
Lower

Name:	WOODMANS EAST GAS STATION
Address:	3817 MILWAUKEE ST
City,State,Zip:	MADISON, WI 53714
Region Name:	STH CNTRL
Facility ID:	113245660
Status:	**CLOSED**

Actual:
856 ft.

WOODMANS EAST GAS STATION (Continued) **S121898642**

Start Date:	09/26/1991
End Date:	07/26/2010
Last Action:	05/08/2020
Site Id:	2595600
Detail Seq No:	25838
Activity Type:	LUST
Act Code:	340
Activity Name:	WOODMANS EAST
Activity Number:	0313001160
Activity Display Number:	03-13-001160
Activity Detail Address:	Not reported
Activity Comments:	Not reported
Jurisdiction:	DNR RR
Owner Name:	BERWELL INC
Owner Addr:	2919 N LEXINGTON AVE
Owner City,St,Zip:	JANESVILLE, WI 53545
Dept Of Commerce Number:	53714249617
Comm Occurrence Id:	5860
EPA Cerclis Id:	Not reported
Risk Code:	HIGH
Acres:	2.3
Acres 100:	No
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	Yes
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	NE 1/4 of the SW 1/4 of Sec 04, T07N, R10E
Geo Located:	Yes
DNR GIS Registry View Map Layers:	Yes

Actions:

Action Date: 09/26/1991 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 10/07/1991 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: RP LETTER

Action Date: 07/22/1994 Action Code: 39
Action Name: Remedial Action Options Report (RAOR) Received (non-fee)
Action Desc: Date DNR received a remedial action options report (RAOR). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: RA WORK PLAN RECV'D

Action Date: 09/08/1994 Action Code: 30

WOODMANS EAST GAS STATION (Continued) **S121898642**

Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.
Action Comments: NOTICE TO PROCEED

Action Date: 06/06/1995 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 10/05/1995 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 07/22/1994 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: SI REPORT RECV'D

Action Date: 09/20/1993 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 03/03/1997 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 03/03/1997 Action Code: 39
Action Name: Remedial Action Options Report (RAOR) Received (non-fee)
Action Desc: Date DNR received a remedial action options report (RAOR). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 03/13/1997 Action Code: 60
Action Name: Request for Further Work
Action Desc: [OBSOLETE] Used in lieu of notice to proceed. Need to take some other action or modified action from one being proposed. South Central Region code.
Action Comments: Not reported

Action Date: 10/11/2002 Action Code: 92
Action Name: Operation & Maintenance (O & M) Report Received (non-Fee)
Action Desc: Date DNR received a Operation & Maintenance (O & M) Report. Form 4400-194.
Action Comments: Not reported

Action Date: 06/05/2001 Action Code: 14
Action Name: Notice of Violation (NOV) Issued
Action Desc: Date Responsible Party (RP) is sent a Notice of Violation (NOV)

WOODMANS EAST GAS STATION (Continued) **S121898642**

stating that a violation exists & the violator is responsible.
Advises of possible prosecution & forfeitures. Requires response within a specified time. More specific than a Notice of Noncompliance (NON).
Action Comments: Not reported

Action Date: 02/07/2001 Action Code: 14
Action Name: Notice of Violation (NOV) Issued
Action Desc: Date Responsible Party (RP) is sent a Notice of Violation (NOV) stating that a violation exists & the violator is responsible.
Advises of possible prosecution & forfeitures. Requires response within a specified time. More specific than a Notice of Noncompliance (NON).
Action Comments: Not reported

Action Date: 02/07/2001 Action Code: 8
Action Name: Significant Violator
Action Desc: Location classified as a Significant Violator (SV) under RR Program SV definition.
Action Comments: Not reported

Action Date: 01/17/2005 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 05/18/2005 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 01/03/2006 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 07/03/2006 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 10/15/2001 Action Code: 59
Action Name: Environmental Enforcement Action Completed
Action Desc: Date DNR indicates no further enforcement action on this subject will be taken at this time.
Action Comments: Not reported

Action Date: 04/15/2004 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 10/15/2001 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

WOODMANS EAST GAS STATION (Continued) **S121898642**

Action Date: 12/12/2007 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: Not reported

Action Date: 12/12/2007 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: Not reported

Action Date: 11/19/2007 Action Code: 79
Action Name: Case Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.
Action Comments: Not reported

Action Date: 11/19/2007 Action Code: 700
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)
Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 11/19/2007 Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 11/19/2007 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 07/28/2010 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: Not reported

Action Date: 12/12/2007 Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: Not reported

Action Date: 07/26/2010 Action Code: 11
Action Name: Activity Closed

WOODMANS EAST GAS STATION (Continued) **S121898642**

Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 07/26/2010 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 07/26/2010 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 12/12/2007 Action Code: 46
Action Name: Impacted Right-of-Way (ROW) Notification
Action Desc: Contamination has impacted one or more rights-of-way (ROW). The affected right-of-way (ROW) holders have been notified by the DNR.
Action Comments: AUTO-POPULATED 2018-03-20

Action Date: 05/06/2020 10:43:46 AM Action Code: 97
Action Name: Technical Assistance Request Received (fee)
Action Desc: Date DNR received a request for technical assistance and a fee has been paid.
Action Comments: Not reported

Action Date: 05/08/2020 Action Code: 98
Action Name: Technical Assistance Provided
Action Desc: Date DNR provided fee-based technical assistance on a portion of a site investigation or cleanup.
Action Comments: Not reported

Action Date: 05/05/2020 Action Code: 171
Action Name: Chlorinated VOC Initial Screening Completed
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.
Action Comments: Not reported

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

Impact Number: 69021
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

WOODMANS EAST GAS STATION (Continued) **S121898642**

Impact Number: 268860
Impact Code: 15
Impact Comments: Within 1000 ft of Public Well
Impact Potential: Not reported

Impact Number: 239007
Impact Code: 09
Impact Comments: Free Product
Impact Potential: Not reported

Impact Number: 114058
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:
Role Desc: DNR Project Manager
Contact Name: LARRY LESTER
Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

Role Desc: Responsible Party
Contact Name: BUILDING SYSTEMS
Contact Address: 8000 EXCELSIOR DR
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53717
Contact Country: UNITED STATES
Company Address: MADISON, WI 53717

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

AUL:
Name: WOODMANS EAST GAS STATION
Address: 3817 MILWAUKEE ST
City,State,Zip: MADISON, WI 53714
Facid: 113245660
Site Id: 2595600
Detail Seq No: 25838
Region Name: STH CNTRL
Action Comments: Not reported
Action Date: 12/12/2007
Activity Type: LUST
Activity Name: WOODMANS EAST
Activity Number: 0313001160
Display Number: 03-13-001160
Act Name: Continuing Obligation(s) Applied
ACT Description: Closure or ongoing cleanup was approved with one or more continuing

WOODMANS EAST GAS STATION (Continued) **S121898642**

obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.

Activity Comments: Not reported
Detail Address: Not reported
Start Date: 09/26/1991
End Date: 07/26/2010
Last Action: 05/08/2020
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: HIGH
EPA NPL Site?: No
Acres: 2.3
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: BERWELL INC
Owner Addr: 2919 N LEXINGTON AVE
Owner City,St,Zip: JANESVILLE, WI 53545
Dept Of Commerce Number: 53714249617
Comm Occurrence Id: 5860
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the SW 1/4 of Sec 04, T07N, R10E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 09/26/1991 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 10/07/1991 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: RP LETTER

Action Date: 07/22/1994 Action Code: 39
Action Name: Remedial Action Options Report (RAOR) Received (non-fee)
Action Desc: Date DNR received a remedial action options report (RAOR). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: RA WORK PLAN RECV'D

Action Date: 09/08/1994 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation

WOODMANS EAST GAS STATION (Continued) **S121898642**

activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.
Action Comments: NOTICE TO PROCEED

Action Date: 06/06/1995 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 10/05/1995 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 07/22/1994 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: SI REPORT RECV'D

Action Date: 09/20/1993 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 03/03/1997 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 03/03/1997 Action Code: 39
Action Name: Remedial Action Options Report (RAOR) Received (non-fee)
Action Desc: Date DNR received a remedial action options report (RAOR). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 03/13/1997 Action Code: 60
Action Name: Request for Further Work
Action Desc: [OBSOLETE] Used in lieu of notice to proceed. Need to take some other action or modified action from one being proposed. South Central Region code.
Action Comments: Not reported

Action Date: 10/11/2002 Action Code: 92
Action Name: Operation & Maintenance (O & M) Report Received (non-Fee)
Action Desc: Date DNR received a Operation & Maintenance (O & M) Report. Form 4400-194.
Action Comments: Not reported

Action Date: 06/05/2001 Action Code: 14
Action Name: Notice of Violation (NOV) Issued
Action Desc: Date Responsible Party (RP) is sent a Notice of Violation (NOV) stating that a violation exists & the violator is responsible. Advises of possible prosecution & forfeitures. Requires response

WOODMANS EAST GAS STATION (Continued) **S121898642**

within a specified time. More specific than a Notice of Noncompliance (NON).
Action Comments: Not reported

Action Date: 02/07/2001 Action Code: 14
Action Name: Notice of Violation (NOV) Issued
Action Desc: Date Responsible Party (RP) is sent a Notice of Violation (NOV) stating that a violation exists & the violator is responsible. Advises of possible prosecution & forfeitures. Requires response within a specified time. More specific than a Notice of Noncompliance (NON).
Action Comments: Not reported

Action Date: 02/07/2001 Action Code: 8
Action Name: Significant Violator
Action Desc: Location classified as a Significant Violator (SV) under RR Program SV definition.
Action Comments: Not reported

Action Date: 01/17/2005 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 05/18/2005 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 01/03/2006 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 07/03/2006 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 10/15/2001 Action Code: 59
Action Name: Environmental Enforcement Action Completed
Action Desc: Date DNR indicates no further enforcement action on this subject will be taken at this time.
Action Comments: Not reported

Action Date: 04/15/2004 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 10/15/2001 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 12/12/2007 Action Code: 56
Action Name: Continuing Obligation(s) Applied

WOODMANS EAST GAS STATION (Continued) **S121898642**

Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: Not reported

Action Date: 12/12/2007 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: Not reported

Action Date: 11/19/2007 Action Code: 79
Action Name: Case Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.
Action Comments: Not reported

Action Date: 11/19/2007 Action Code: 700
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)
Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 11/19/2007 Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 11/19/2007 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 07/28/2010 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: Not reported

Action Date: 12/12/2007 Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: Not reported

Action Date: 07/26/2010 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further

WOODMANS EAST GAS STATION (Continued) **S121898642**

investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 07/26/2010 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 07/26/2010 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 12/12/2007 Action Code: 46
Action Name: Impacted Right-of-Way (ROW) Notification
Action Desc: Contamination has impacted one or more rights-of-way (ROW). The affected right-of-way (ROW) holders have been notified by the DNR.
Action Comments: AUTO-POPULATED 2018-03-20

Action Date: 05/06/2020 10:43:46 AM Action Code: 97
Action Name: Technical Assistance Request Received (fee)
Action Desc: Date DNR received a request for technical assistance and a fee has been paid.
Action Comments: Not reported

Action Date: 05/08/2020 Action Code: 98
Action Name: Technical Assistance Provided
Action Desc: Date DNR provided fee-based technical assistance on a portion of a site investigation or cleanup.
Action Comments: Not reported

Action Date: 05/05/2020 Action Code: 171
Action Name: Chlorinated VOC Initial Screening Completed
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.
Action Comments: Not reported

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

Impact Number: 69021
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 268860

WOODMANS EAST GAS STATION (Continued) **S121898642**

Impact Code: 15
Impact Comments: Within 1000 ft of Public Well
Impact Potential: Not reported

Impact Number: 239007
Impact Code: 09
Impact Comments: Free Product
Impact Potential: Not reported

Impact Number: 114058
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:
Role Desc: DNR Project Manager
Contact Name: LARRY LESTER
Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

Role Desc: Responsible Party
Contact Name: BUILDING SYSTEMS
Contact Address: 8000 EXCELSIOR DR
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53717
Contact Country: UNITED STATES
Company Address: MADISON, WI 53717

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

Name: WOODMANS EAST GAS STATION
Address: 3817 MILWAUKEE ST
City,State,Zip: MADISON, WI 53714
Facid: 113245660
Site Id: 2595600
Detail Seq No: 25838
Region Name: STH CNTRL
Action Comments: Not reported
Action Date: 11/19/2007
Activity Type: LUST
Activity Name: WOODMANS EAST
Activity Number: 0313001160
Display Number: 03-13-001160
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: Not reported

WOODMANS EAST GAS STATION (Continued) **S121898642**

Start Date: 09/26/1991
End Date: 07/26/2010
Last Action: 05/08/2020
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: HIGH
EPA NPL Site?: No
Acres: 2.3
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: BERWELL INC
Owner Addr: 2919 N LEXINGTON AVE
Owner City,St,Zip: JANESVILLE, WI 53545
Dept Of Commerce Number: 53714249617
Comm Occurrence Id: 5860
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the SW 1/4 of Sec 04, T07N, R10E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 09/26/1991 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 10/07/1991 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: RP LETTER

Action Date: 07/22/1994 Action Code: 39
Action Name: Remedial Action Options Report (RAOR) Received (non-fee)
Action Desc: Date DNR received a remedial action options report (RAOR). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: RA WORK PLAN RECV'D

Action Date: 09/08/1994 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.
Action Comments: NOTICE TO PROCEED

Action Date: 06/06/1995 Action Code: 43

WOODMANS EAST GAS STATION (Continued) **S121898642**

Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 10/05/1995 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 07/22/1994 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: SI REPORT RECV'D

Action Date: 09/20/1993 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 03/03/1997 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 03/03/1997 Action Code: 39
Action Name: Remedial Action Options Report (RAOR) Received (non-fee)
Action Desc: Date DNR received a remedial action options report (RAOR). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 03/13/1997 Action Code: 60
Action Name: Request for Further Work
Action Desc: [OBSOLETE] Used in lieu of notice to proceed. Need to take some other action or modified action from one being proposed. South Central Region code.
Action Comments: Not reported

Action Date: 10/11/2002 Action Code: 92
Action Name: Operation & Maintenance (O & M) Report Received (non-Fee)
Action Desc: Date DNR received a Operation & Maintenance (O & M) Report. Form 4400-194.
Action Comments: Not reported

Action Date: 06/05/2001 Action Code: 14
Action Name: Notice of Violation (NOV) Issued
Action Desc: Date Responsible Party (RP) is sent a Notice of Violation (NOV) stating that a violation exists & the violator is responsible. Advises of possible prosecution & forfeitures. Requires response within a specified time. More specific than a Notice of Noncompliance (NON).
Action Comments: Not reported

Action Date: 02/07/2001 Action Code: 14

WOODMANS EAST GAS STATION (Continued) **S121898642**

Action Name: Notice of Violation (NOV) Issued
Action Desc: Date Responsible Party (RP) is sent a Notice of Violation (NOV) stating that a violation exists & the violator is responsible. Advises of possible prosecution & forfeitures. Requires response within a specified time. More specific than a Notice of Noncompliance (NON).
Action Comments: Not reported

Action Date: 02/07/2001 Action Code: 8
Action Name: Significant Violator
Action Desc: Location classified as a Significant Violator (SV) under RR Program SV definition.
Action Comments: Not reported

Action Date: 01/17/2005 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 05/18/2005 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 01/03/2006 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 07/03/2006 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 10/15/2001 Action Code: 59
Action Name: Environmental Enforcement Action Completed
Action Desc: Date DNR indicates no further enforcement action on this subject will be taken at this time.
Action Comments: Not reported

Action Date: 04/15/2004 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 10/15/2001 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 12/12/2007 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: Not reported

WOODMANS EAST GAS STATION (Continued) **S121898642**

Action Date: 12/12/2007 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: Not reported

Action Date: 11/19/2007 Action Code: 79
Action Name: Case Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.
Action Comments: Not reported

Action Date: 11/19/2007 Action Code: 700
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)
Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 11/19/2007 Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 11/19/2007 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 07/28/2010 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: Not reported

Action Date: 12/12/2007 Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: Not reported

Action Date: 07/26/2010 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 07/26/2010 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing

WOODMANS EAST GAS STATION (Continued) **S121898642**

Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 07/26/2010 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 12/12/2007 Action Code: 46
Action Name: Impacted Right-of-Way (ROW) Notification
Action Desc: Contamination has impacted one or more rights-of-way (ROW). The affected right-of-way (ROW) holders have been notified by the DNR.
Action Comments: AUTO-POPULATED 2018-03-20

Action Date: 05/06/2020 10:43:46 AM Action Code: 97
Action Name: Technical Assistance Request Received (fee)
Action Desc: Date DNR received a request for technical assistance and a fee has been paid.
Action Comments: Not reported

Action Date: 05/08/2020 Action Code: 98
Action Name: Technical Assistance Provided
Action Desc: Date DNR provided fee-based technical assistance on a portion of a site investigation or cleanup.
Action Comments: Not reported

Action Date: 05/05/2020 Action Code: 171
Action Name: Chlorinated VOC Initial Screening Completed
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.
Action Comments: Not reported

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

Impact Number: 69021
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 268860
Impact Code: 15
Impact Comments: Within 1000 ft of Public Well
Impact Potential: Not reported

Impact Number: 239007
Impact Code: 09

WOODMANS EAST GAS STATION (Continued) **S121898642**

Impact Comments: Free Product
Impact Potential: Not reported

Impact Number: 114058
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:

Role Desc: DNR Project Manager
Contact Name: LARRY LESTER
Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

Role Desc: Responsible Party
Contact Name: BUILDING SYSTEMS
Contact Address: 8000 EXCELSIOR DR
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53717
Contact Country: UNITED STATES
Company Address: MADISON, WI 53717

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

SPILLS:

Name: WOODMANS EAST GAS STATION
Address: 3817 MILWAUKEE ST
City,State,Zip: MADISON, WI 53714
Site Id: 2595600
Detail Seq No: 51971
Activity Type: SPILL
Activity Name: 3817 MILWAUKEE ST
Activity Number: 0413051971
Activity Display Number: 04-13-051971
Activity Detail Address: Not reported
Activity Comments: OLD SPILL ID: 870314-02 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SC REGION FOR FILE INFORMATION.
Region Name: STH CNTRL
Faclity ID: 113245660
Start Date: 03/14/1987
End Date: 03/16/1987
Last Action: 1987-03-16
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR

WOODMANS EAST GAS STATION (Continued) **S121898642**

Act Code: 350
Owner Name: BERWELL INC
Owner Addr: 2919 N LEXINGTON AVE
Owner City,St,Zip: JANESVILLE, WI 53545
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ?
Geo Located: N
DNR GIS Registry View Map Layers: Not reported
GIS Area Point Flag: N

Actions:

Action Date: 03/14/1987 Action Code: 1
Action Name: Spill Incident Occurred
Action Desc: Date a hazardous substance spill occurred or date reported to DNR (or DATCP) if actual date of spill is unknown.
Action Comments: Auto populated via migration process

Action Date: 03/14/1987 Action Code: 5
Action Name: Notification of Hazardous Substance Spill
Action Desc: Date a hazardous substance spill is reported to DNR (or DATCP)
Action Comments: Not reported

Action Date: 03/16/1987 Action Code: 11
Action Name: Spill Activity Closed
Action Desc: Date DNR determined that no rurther action is required at a spill activity.
Action Comments: Not reported

Incident Date: 03/14/1987
Report Date: Not reported
Spill Source: 06
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: OVERFILLED GAS TANK
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported

Spill Action Code: 01
Spill Action Desc: No Action Taken
Spill Action Comments: STORM SEWER

Substances:

Substance Desc: Gasoline - Unleaded and Leaded

WOODMANS EAST GAS STATION (Continued) **S121898642**

Amount Released: 10
Release Code: Gal

Impact Number: 140781
Impact Code: 11
Impact Comments: Storm Sewer Contamination
Impact Potential: Not reported

Impact Number: 566843
Impact Code: 13
Impact Comments: Concrete/Asphalt
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: WOODMANS GAS STATION
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: Not reported
Contact Country: Not reported
Company Address: ,

L48 **WOODMANS EAST GAS STATION** **RCRA-VSQG** **1000840071**
ESE **3817 MILWAUKEE ST** **SHWIMS** **WID988637153**
1/4-1/2 **MADISON, WI 53714** **CRS**
0.333 mi. **FINDS**
1758 ft. **Site 6 of 6 in cluster L** **ECHO**
MANIFEST

Relative:
Lower

Actual:
856 ft.

RCRA-VSQG:
Date Form Received by Agency: 20051130
Handler Name: WOODMANS EAST GAS STATION
Handler Address: 3817 MILWAUKEE ST
Handler City,State,Zip: MADISON, WI 53714
EPA ID: WID988637153
Contact Name: WILLARD P WOODMAN
Contact Address: 2919 N LEXINGTON AVE
Contact City,State,Zip: JANESVILLE, WI 53545
Contact Telephone: 608-754-3373
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 05
Land Type: Private
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: WI
State District: WI-SC
Mailing Address: 2919 N LEXINGTON AVE
Mailing City,State,Zip: JANESVILLE, WI 53545
Owner Name: BERWELL INC
Owner Type: Private
Operator Name: Not reported
Operator Type: Not reported

WOODMANS EAST GAS STATION (Continued) **1000840071**

Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20051130
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

WOODMANS EAST GAS STATION (Continued) **1000840071**

Hazardous Waste Summary:
Waste Code: D001
Waste Description: IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	BERWELL INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2919 N LEXINGTON AVE
Owner/Operator City,State,Zip:	JANESVILLE, WI 53545
Owner/Operator Telephone:	608-754-3373
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	BERWELL INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2919 N LEXINGTON AVE
Owner/Operator City,State,Zip:	JANESVILLE, WI 53545
Owner/Operator Telephone:	608-754-3373
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20051130
Handler Name:	WOODMANS EAST GAS STATION
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
State District Owner:	WI
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	19930329
Handler Name:	WOODMANS EAST GAS STATION
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

WOODMANS EAST GAS STATION (Continued) **1000840071**

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

SHWIMS:
Name: WOODMANS EAST GAS STATION
Address: 3817 MILWAUKEE ST
City,State,Zip: MADISON, WI 53714
FID: 113245660
Status: OPERATING
Region: SOUTH CENTRAL

CRS:
Name: WOODMANS EAST
Address: 3817 MILWAUKEE ST
City,State,Zip: MADISON, WI
DNR Activity Number: 0313001160
Site ID: 2595600
Facility ID: 113245660
Detail Seq Num: 25838
Activity Open: LUST closed
X Coordinate: 575416.999
Y Coordinate: 291932.999
Start Date: 09/26/1991
End Date: 07/26/2010
Date Last Updated: 07/27/2010

FINDS:
Registry ID: 110005502492

Click Here:

Environmental Interest/Information System:
WI-ESR (Wisconsin - Environmental System Registry) is a database that contains core information about facilities, organizations, and people related to Wisconsin's DNR (Department of Natural Resources). RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:
Envid: 1000840071
Registry ID: 110005502492

WOODMANS EAST GAS STATION (Continued) **1000840071**

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110005502492
Name: WOODMANS EAST GAS STATION
Address: 3817 MILWAUKEE ST
City,State,Zip: MADISON, WI 53714

WI MANIFEST:
Name: WOODMANS EAST GAS STATION
Address: 3817 MILWAUKEE ST
City,State,Zip: MADISON, WI 53714
Year: 2013
EPA ID: WID988637153
FID: 113245660
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: PRES
Contact Name: WILLARD WOODMAN
Contact Address: 2919 N LEXINGTON AVE
Contact City/State/Zip: JANESVILLE, WI 53545
Contact Telephone: 6087543373
Contact EMail Address: Not reported

Shipped:
Year: 2013
Manifest Doc Id: 003307775SKS
Copy Type: TSDCOPY
Gen EPA ID: WID988637153
Gen Date: 02/15/2013
GEN Copy Revd Date: Not reported
TSD Date: 02/19/2013
TSD EPA ID: ILD980613913
TSD Copy Revd Date: 03/15/2013

Name: WOODMANS EAST GAS STATION
Address: 3817 MILWAUKEE ST
City,State,Zip: MADISON, WI 53714
Year: 2005
EPA ID: WID988637153
FID: 113245660
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: PRES
Contact Name: WILLARD WOODMAN
Contact Address: 2919 N LEXINGTON AVE
Contact City/State/Zip: JANESVILLE, WI 53545
Contact Telephone: 6087543373
Contact EMail Address: Not reported

M49 **COMMODORE MEDICAL SERVICES OF WI LLC** **SHWIMS** **S108150337**
NNE **3625 LEXINGTON AVE** **N/A**
1/4-1/2 **MADISON, WI 53714**
0.334 mi.
1761 ft. **Site 1 of 3 in cluster M**

Relative: **Lower**
Actual: **857 ft.**

SHWIMS:

Name:	COMMODORE MEDICAL SERVICES OF WI LLC
Address:	3625 LEXINGTON AVE
City,State,Zip:	MADISON, WI 53714
FID:	113332890
Status:	UNKNOWN
Region:	SOUTH CENTRAL

N50 **KLEIN PROPERTY** **LUST** **S102532681**
WSW **3029 MILWAUKEE ST** **CRS** **N/A**
1/4-1/2 **MADISON, WI** **AUL**
0.337 mi. **BRRTS**
1780 ft. **Site 1 of 2 in cluster N**

Relative: **Lower**
Actual: **851 ft.**

LUST:

Name:	KLEIN PROPERTY
Address:	3029 MILWAUKEE ST
City,State,Zip:	MADISON, WI
Region Name:	STH CNTRL
Facility ID:	NONE
Status:	**CLOSED**
Start Date:	09/26/1996
End Date:	07/31/2001
Last Action:	05/06/2020
Site Id:	4800400
Detail Seq No:	116020
Activity Type:	LUST
Act Code:	340
Activity Name:	KLEIN PROPERTY
Activity Number:	0313002826
Activity Display Number:	03-13-002826
Activity Detail Address:	Not reported
Activity Comments:	***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***
Jurisdiction:	DNR RR
Owner Name:	Not reported
Owner Addr:	Not reported
Owner City,St,Zip:	Not reported
Dept Of Commerce Number:	53714182529
Comm Occurrence Id:	10678
EPA Cerclis Id:	Not reported
Risk Code:	LOW
Acres:	UNKNOWN
Acres 100:	No
EPA NPL Site?:	No
Dept Of Commerce Tracking:	Yes
PECFA Funds Eligible ?:	Yes
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	SE 1/4 of the NW 1/4 of Sec 05, T07N, R10E
Geo Located:	Yes
DNR GIS Registry View Map Layers:	Yes

KLEIN PROPERTY (Continued) **S102532681**

Actions:

Action Date: 09/26/1996 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 10/09/1996 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

Action Date: 06/26/2001 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 06/26/2001 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 03/29/2002 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: Not reported

Action Date: 06/02/2000 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 06/06/2000 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 07/31/2001 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

KLEIN PROPERTY (Continued) **S102532681**

Action Date: 07/23/2001 Action Code: 51
Action Name: Deed Affidavit Recorded at Closure
Action Desc: Date Deed Affidavit was recorded with the Register of Deeds. Recorded at the time of closure to give notice of residual soil contamination or for monitoring wells needing abandonment. Notice of conditions required under code rather than as a property-specific condition(s).
Action Comments: CONTAINS SOIL & GW LANGUAGE

Action Date: 07/23/2001 Action Code: 730
Action Name: CO Packet created for Recorded Groundwater Use Restriction
Action Desc: Date DNR created a Continuing Obligations (CO) Packet for a site closure where a Groundwater Use Restriction (GWUR) was required and recorded at the Register of Deeds. DNR Staff created the packet from available file material. A copy of the deed filing can be found in the CO Packet
Action Comments: Not reported

Action Date: 07/31/2001 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: Not reported

Action Date: 07/31/2001 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: Not reported

Action Date: 07/31/2001 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 07/02/2013 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 05/06/2020 Action Code: 171
Action Name: Chlorinated VOC Initial Screening Completed
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.
Action Comments: Not reported

KLEIN PROPERTY (Continued) **S102532681**

Impact Number: 116430
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

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

CRS:
Name: KLEIN PROPERTY
Address: 3029 MILWAUKEE ST
City,State,Zip: MADISON, WI
DNR Activity Number: 0313002826
Site ID: Not reported
Facility ID: Not reported
Detail Seq Num: 116020
Activity Open: Not reported
X Coordinate: 573884
Y Coordinate: 292081
Start Date: 09/26/1996
End Date: 07/31/2001
Date Last Updated: Not reported

AUL:
Name: KLEIN PROPERTY
Address: 3029 MILWAUKEE ST
City,State,Zip: MADISON, WI
Facid: NONE
Site Id: 4800400
Detail Seq No: 116020
Region Name: STH CNTRL
Action Comments: Not reported
Action Date: 06/26/2001
Activity Type: LUST
Activity Name: KLEIN PROPERTY
Activity Number: 0313002826
Display Number: 03-13-002826
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***
Detail Address: Not reported
Start Date: 09/26/1996
End Date: 07/31/2001
Last Action: 05/06/2020
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: LOW

KLEIN PROPERTY (Continued) **S102532681**

EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53714182529
Comm Occurrence Id: 10678
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the NW 1/4 of Sec 05, T07N, R10E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 09/26/1996 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 10/09/1996 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

Action Date: 06/26/2001 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 06/26/2001 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 03/29/2002 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: Not reported

Action Date: 06/02/2000 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been

KLEIN PROPERTY (Continued) **S102532681**

transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 06/06/2000 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 07/31/2001 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 07/23/2001 Action Code: 51
Action Name: Deed Affidavit Recorded at Closure
Action Desc: Date Deed Affidavit was recorded with the Register of Deeds. Recorded at the time of closure to give notice of residual soil contamination or for monitoring wells needing abandonment. Notice of conditions required under code rather than as a property-specific condition(s).
Action Comments: CONTAINS SOIL & GW LANGUAGE

Action Date: 07/23/2001 Action Code: 730
Action Name: CO Packet created for Recorded Groundwater Use Restriction
Action Desc: Date DNR created a Continuing Obligations (CO) Packet for a site closure where a Groundwater Use Restriction (GWUR) was required and recorded at the Register of Deeds. DNR Staff created the packet from available file material. A copy of the deed filing can be found in the CO Packet
Action Comments: Not reported

Action Date: 07/31/2001 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: Not reported

Action Date: 07/31/2001 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: Not reported

Action Date: 07/31/2001 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment;

KLEIN PROPERTY (Continued) **S102532681**

minimize human or environmental exposures.
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 07/02/2013 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 05/06/2020 Action Code: 171
Action Name: Chlorinated VOC Initial Screening Completed
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.
Action Comments: Not reported

Impact Number: 116430
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

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

Name: KLEIN PROPERTY
Address: 3029 MILWAUKEE ST
City,State,Zip: MADISON, WI
Facid: NONE
Site Id: 4800400
Detail Seq No: 116020
Region Name: STH CNTRL
Action Comments: CONTAINS SOIL & GW LANGUAGE
Action Date: 07/23/2001
Activity Type: LUST
Activity Name: KLEIN PROPERTY
Activity Number: 0313002826
Display Number: 03-13-002826
Act Name: Deed Affidavit Recorded at Closure
ACT Description: Date Deed Affidavit was recorded with the Register of Deeds. Recorded at the time of closure to give notice of residual soil contamination or for monitoring wells needing abandonment. Notice of conditions required under code rather than as a property-specific condition(s).
Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***
Detail Address: Not reported
Start Date: 09/26/1996

KLEIN PROPERTY (Continued) **S102532681**

End Date: 07/31/2001
Last Action: 05/06/2020
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: LOW
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53714182529
Comm Occurrence Id: 10678
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the NW 1/4 of Sec 05, T07N, R10E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 09/26/1996 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 10/09/1996 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

Action Date: 06/26/2001 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 06/26/2001 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 03/29/2002 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was

KLEIN PROPERTY (Continued) **S102532681**

confirmed.
Action Comments: Not reported

Action Date: 06/02/2000 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 06/06/2000 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 07/31/2001 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 07/23/2001 Action Code: 51
Action Name: Deed Affidavit Recorded at Closure
Action Desc: Date Deed Affidavit was recorded with the Register of Deeds. Recorded at the time of closure to give notice of residual soil contamination or for monitoring wells needing abandonment. Notice of conditions required under code rather than as a property-specific condition(s).
Action Comments: CONTAINS SOIL & GW LANGUAGE

Action Date: 07/23/2001 Action Code: 730
Action Name: CO Packet created for Recorded Groundwater Use Restriction
Action Desc: Date DNR created a Continuing Obligations (CO) Packet for a site closure where a Groundwater Use Restriction (GWUR) was required and recorded at the Register of Deeds. DNR Staff created the packet from available file material. A copy of the deed filing can be found in the CO Packet
Action Comments: Not reported

Action Date: 07/31/2001 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: Not reported

Action Date: 07/31/2001 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: Not reported

KLEIN PROPERTY (Continued) **S102532681**

Action Date: 07/31/2001 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 07/02/2013 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 05/06/2020 Action Code: 171
Action Name: Chlorinated VOC Initial Screening Completed
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.
Action Comments: Not reported

Impact Number: 116430
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

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

Name: KLEIN PROPERTY
Address: 3029 MILWAUKEE ST
City,State,Zip: MADISON, WI
Facid: NONE
Site Id: 4800400
Detail Seq No: 116020
Region Name: STH CNTRL
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50
Action Date: 07/31/2001
Activity Type: LUST
Activity Name: KLEIN PROPERTY
Activity Number: 0313002826
Display Number: 03-13-002826
Act Name: Continuing Obligation(s) Applied
ACT Description: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.

KLEIN PROPERTY (Continued) **S102532681**

Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***
Detail Address: Not reported
Start Date: 09/26/1996
End Date: 07/31/2001
Last Action: 05/06/2020
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: LOW
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53714182529
Comm Occurrence Id: 10678
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the NW 1/4 of Sec 05, T07N, R10E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 09/26/1996 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 10/09/1996 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

Action Date: 06/26/2001 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 06/26/2001 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

KLEIN PROPERTY (Continued) **S102532681**

Action Date: 03/29/2002 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: Not reported

Action Date: 06/02/2000 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 06/06/2000 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 07/31/2001 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 07/23/2001 Action Code: 51
Action Name: Deed Affidavit Recorded at Closure
Action Desc: Date Deed Affidavit was recorded with the Register of Deeds. Recorded at the time of closure to give notice of residual soil contamination or for monitoring wells needing abandonment. Notice of conditions required under code rather than as a property-specific condition(s).
Action Comments: CONTAINS SOIL & GW LANGUAGE

Action Date: 07/23/2001 Action Code: 730
Action Name: CO Packet created for Recorded Groundwater Use Restriction
Action Desc: Date DNR created a Continuing Obligations (CO) Packet for a site closure where a Groundwater Use Restriction (GWUR) was required and recorded at the Register of Deeds. DNR Staff created the packet from available file material. A copy of the deed filing can be found in the CO Packet
Action Comments: Not reported

Action Date: 07/31/2001 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: Not reported

Action Date: 07/31/2001 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing

KLEIN PROPERTY (Continued) **S102532681**

Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: Not reported

Action Date: 07/31/2001 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 07/02/2013 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 05/06/2020 Action Code: 171
Action Name: Chlorinated VOC Initial Screening Completed
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.
Action Comments: Not reported

Impact Number: 116430
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

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

BRRTS:
Name: KLEIN PROPERTY
Address: 3029 MILWAUKEE ST
City,State,Zip: MADISON, WI

Site Id: 4800400
Region Name: STH CNTRL
Facility ID: Not reported
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Activity Number: 0913292353

KLEIN PROPERTY (Continued) **S102532681**

Activity Display Number:	09-13-292353
Detail Seq No:	292353
Status:	NAR
Activity Type:	NO RR ACTION REQUIRED
Activity Name:	REYNOLDS ALUMINUM
Activity Detail Address:	Not reported
Activity Comments:	UST CLOSURE - NO SITE INVESTIGATION REQUIRED. 1 1000 G WASTE/USED MOTOR OIL TANK
Start Date:	08/20/1996
End Date:	08/20/1996
Last Action:	1996-08-20
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	Not reported
Jurisdiction:	DNR RR
Act Code:	390
Risk Code:	N/A
Acres:	UNKNOWN
Acres 100:	N
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	SE 1/4 of the NW 1/4 of Sec 05, T07N, R10E
Geo Located:	Y
DNR GIS Registry View Map Layers:	Not reported
GIS Area Point Flag:	N

Actions:

Action Date:	08/20/1996	Action Code:	800
Action Name:	UST/AST Closure		
Action Desc:	[OBSOLETE] No site investigation required. UST/AST storage tank closure report recieved by DNR prior to July 1, 2002.		
Action Comments:	Not reported		

Action Date:	08/20/1996	Action Code:	33
Action Name:	Tank System Site Assessment (TSSA) Report Received		
Action Desc:	Date DNR received a tank system site assessment (TSSA) regarding tank closure or change in services for an above-ground or underground tank system.		
Action Comments:	Not reported		

Action Date:	08/20/1996	Action Code:	1
Action Name:	Notification of Hazardous Substance Discharge		
Action Desc:	Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.		
Action Comments:	Not reported		

Action Date:	08/20/1996	Action Code:	801
Action Name:	No Action Required (NAR) determination		
Action Desc:	Date of DNR determination that no action is required (NAR) or limited actions were necessary when laboratory results indicated no detect to low level contamination.		

KLEIN PROPERTY (Continued) **S102532681**

Action Comments: Not reported

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

N51 **HEADLEY HOME CARE MEDICAL SUPPLIES** **LUST S101516671**
West **3030 MILWAUKEE ST** **CRS N/A**
1/4-1/2 **MADISON, WI** **AUL**
0.338 mi. **WI WRRSER**
1787 ft. **Site 2 of 2 in cluster N**

Relative: **Lower**
Actual: **851 ft.**

LUST:
Name: HEADLEY HOME CARE MEDICAL SUPPLIES
Address: 3030 MILWAUKEE ST
City,State,Zip: MADISON, WI
Region Name: STH CNTRL
Facility ID: NONE
Status: **CLOSED**
Start Date: 01/14/1993
End Date: 10/16/2001
Last Action: 05/06/2020
Site Id: 3820200
Detail Seq No: 28071
Activity Type: LUST
Act Code: 340
Activity Name: HEADLEY HOME CARE MEDICAL SUPPLIES
Activity Number: 0313001767
Activity Display Number: 03-13-001767
Activity Detail Address: Not reported
Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***
Jurisdiction: DNR RR
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53714182630
Comm Occurrence Id: 3488
EPA Cerclis Id: Not reported
Risk Code: MEDIUM
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the NW 1/4 of Sec 05, T07N, R10E
Geo Located: Yes

HEADLEY HOME CARE MEDICAL SUPPLIES (Continued) **S101516671**

DNR GIS Registry View Map Layers: Yes

Actions:

Action Date: 01/25/1993 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

Action Date: 02/17/1994 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 03/11/1994 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 06/14/1994 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 08/09/1994 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 11/09/1994 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 01/25/1995 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 08/03/1995 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 02/08/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 02/26/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 03/18/1996 Action Code: 43
Action Name: Site Activity Status Update Received

HEADLEY HOME CARE MEDICAL SUPPLIES (Continued) **S101516671**

Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 04/26/1994 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 07/08/1994 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 04/10/1995 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 09/13/1995 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 10/05/1993 Action Code: 35
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.
Action Comments: SI WORK PLAN RECV'D

Action Date: 10/10/1995 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 12/29/1994 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 07/27/1995 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 11/10/1995 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 01/18/1994 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 10/20/1994 Action Code: 43
Action Name: Site Activity Status Update Received

HEADLEY HOME CARE MEDICAL SUPPLIES (Continued) **S101516671**

Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 05/03/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 04/03/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 02/26/1996 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 04/15/1996 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.
Action Comments: Not reported

Action Date: 12/08/1995 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 09/28/1994 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 08/11/1994 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 11/04/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 09/06/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 07/11/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

HEADLEY HOME CARE MEDICAL SUPPLIES (Continued) **S101516671**

Action Date: 02/18/1998 Action Code: 39
Action Name: Remedial Action Options Report (RAOR) Received (non-fee)
Action Desc: Date DNR received a remedial action options report (RAOR). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 02/18/1998 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.
Action Comments: Not reported

Action Date: 12/01/1993 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 05/19/1999 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 11/23/1998 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 02/26/1996 Action Code: 39
Action Name: Remedial Action Options Report (RAOR) Received (non-fee)
Action Desc: Date DNR received a remedial action options report (RAOR). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 12/03/1993 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.
Action Comments: NOTICE TO PROCEED

Action Date: 06/01/2000 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 11/08/1999 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

HEADLEY HOME CARE MEDICAL SUPPLIES (Continued) **S101516671**

Action Date: 09/01/1999 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 08/05/2000 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 03/06/2002 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: Not reported

Action Date: 08/05/2000 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 10/16/2001 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 08/07/2001 Action Code: 730
Action Name: CO Packet created for Recorded Groundwater Use Restriction
Action Desc: Date DNR created a Continuing Obligations (CO) Packet for a site closure where a Groundwater Use Restriction (GWUR) was required and recorded at the Register of Deeds. DNR Staff created the packet from available file material. A copy of the deed filing can be found in the CO Packet
Action Comments: Not reported

Action Date: 08/07/2001 Action Code: 51
Action Name: Deed Affidavit Recorded at Closure
Action Desc: Date Deed Affidavit was recorded with the Register of Deeds. Recorded at the time of closure to give notice of residual soil contamination or for monitoring wells needing abandonment. Notice of conditions required under code rather than as a property-specific condition(s).
Action Comments: CONTAINS SOIL & GW LANGUAGE

Action Date: 10/16/2001 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: Not reported

HEADLEY HOME CARE MEDICAL SUPPLIES (Continued) **S101516671**

Action Date: 10/16/2001 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: Not reported

Action Date: 08/05/2000 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 07/02/2013 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 10/16/2001 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 01/14/1993 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 05/06/2020 Action Code: 171
Action Name: Chlorinated VOC Initial Screening Completed
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.
Action Comments: Not reported

Impact Number: 71475
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: DNR File Contact
Contact Name: WENDY WEIHEMULLER
Contact Address: 3911 FISH HATCHERY ROAD

HEADLEY HOME CARE MEDICAL SUPPLIES (Continued) **S101516671**

Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

Role Desc: Responsible Party
Contact Name: FIORE COMPANIES
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53701-2537
Contact Country: UNITED STATES
Company Address: MADISON, WI 53701

CRS:
Name: HEADLEY HOME CARE MEDICAL SUPPLIES
Address: 3030 MILWAUKEE ST
City,State,Zip: MADISON, WI
DNR Activity Number: 0313001767
Site ID: Not reported
Facility ID: Not reported
Detail Seq Num: 28071
Activity Open: Not reported
X Coordinate: 573888.823
Y Coordinate: 292129.556
Start Date: 01/14/1993
End Date: 10/16/2001
Date Last Updated: Not reported

AUL:
Name: HEADLEY HOME CARE MEDICAL SUPPLIES
Address: 3030 MILWAUKEE ST
City,State,Zip: MADISON, WI
Facid: NONE
Site Id: 3820200
Detail Seq No: 28071
Region Name: STH CNTRL
Action Comments: Not reported
Action Date: 08/05/2000
Activity Type: LUST
Activity Name: HEADLEY HOME CARE MEDICAL SUPPLIES
Activity Number: 0313001767
Display Number: 03-13-001767
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***
Detail Address: Not reported
Start Date: 01/14/1993
End Date: 10/16/2001
Last Action: 05/06/2020
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No

HEADLEY HOME CARE MEDICAL SUPPLIES (Continued) **S101516671**

Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53714182630
Comm Occurrence Id: 3488
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the NW 1/4 of Sec 05, T07N, R10E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 01/25/1993 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

Action Date: 02/17/1994 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 03/11/1994 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 06/14/1994 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 08/09/1994 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 11/09/1994 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 01/25/1995 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 08/03/1995 Action Code: 43
Action Name: Site Activity Status Update Received

HEADLEY HOME CARE MEDICAL SUPPLIES (Continued) **S101516671**

Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 02/08/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 02/26/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 03/18/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 04/26/1994 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 07/08/1994 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 04/10/1995 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 09/13/1995 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 10/05/1993 Action Code: 35
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.
Action Comments: SI WORK PLAN RECV'D

Action Date: 10/10/1995 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 12/29/1994 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 07/27/1995 Action Code: 43
Action Name: Site Activity Status Update Received

HEADLEY HOME CARE MEDICAL SUPPLIES (Continued) **S101516671**

Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 11/10/1995 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 01/18/1994 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 10/20/1994 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 05/03/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 04/03/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 02/26/1996 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 04/15/1996 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.
Action Comments: Not reported

Action Date: 12/08/1995 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 09/28/1994 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 08/11/1994 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

HEADLEY HOME CARE MEDICAL SUPPLIES (Continued) **S101516671**

Action Date: 11/04/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 09/06/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 07/11/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 02/18/1998 Action Code: 39
Action Name: Remedial Action Options Report (RAOR) Received (non-fee)
Action Desc: Date DNR received a remedial action options report (RAOR). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 02/18/1998 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.
Action Comments: Not reported

Action Date: 12/01/1993 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 05/19/1999 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 11/23/1998 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 02/26/1996 Action Code: 39
Action Name: Remedial Action Options Report (RAOR) Received (non-fee)
Action Desc: Date DNR received a remedial action options report (RAOR). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 12/03/1993 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no

HEADLEY HOME CARE MEDICAL SUPPLIES (Continued) **S101516671**

fee was collected for review. An NTP may be via email or phone call.
Action Comments: NOTICE TO PROCEED

Action Date: 06/01/2000 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 11/08/1999 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 09/01/1999 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 08/05/2000 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 03/06/2002 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: Not reported

Action Date: 08/05/2000 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 10/16/2001 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 08/07/2001 Action Code: 730
Action Name: CO Packet created for Recorded Groundwater Use Restriction
Action Desc: Date DNR created a Continuing Obligations (CO) Packet for a site closure where a Groundwater Use Restriction (GWUR) was required and recorded at the Register of Deeds. DNR Staff created the packet from available file material. A copy of the deed filing can be found in the CO Packet
Action Comments: Not reported

Action Date: 08/07/2001 Action Code: 51

HEADLEY HOME CARE MEDICAL SUPPLIES (Continued) **S101516671**

Action Name: Deed Affidavit Recorded at Closure
Action Desc: Date Deed Affidavit was recorded with the Register of Deeds. Recorded at the time of closure to give notice of residual soil contamination or for monitoring wells needing abandonment. Notice of conditions required under code rather than as a property-specific condition(s).
Action Comments: CONTAINS SOIL & GW LANGUAGE

Action Date: 10/16/2001 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: Not reported

Action Date: 10/16/2001 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: Not reported

Action Date: 08/05/2000 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 07/02/2013 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 10/16/2001 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 01/14/1993 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 05/06/2020 Action Code: 171
Action Name: Chlorinated VOC Initial Screening Completed
Action Desc: Date DNR reviewed existing electronic site documentation for presence

HEADLEY HOME CARE MEDICAL SUPPLIES (Continued) **S101516671**

of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.

Action Comments: Not reported

Impact Number: 71475
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

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

Role Desc: Responsible Party
Contact Name: FIORE COMPANIES
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53701-2537
Contact Country: UNITED STATES
Company Address: MADISON, WI 53701

Name: HEADLEY HOME CARE MEDICAL SUPPLIES
Address: 3030 MILWAUKEE ST
City,State,Zip: MADISON, WI
Facid: NONE
Site Id: 3820200
Detail Seq No: 28071
Region Name: STH CNTRL
Action Comments: CONTAINS SOIL & GW LANGUAGE
Action Date: 08/07/2001
Activity Type: LUST
Activity Name: HEADLEY HOME CARE MEDICAL SUPPLIES
Activity Number: 0313001767
Display Number: 03-13-001767
Act Name: Deed Affidavit Recorded at Closure
ACT Description: Date Deed Affidavit was recorded with the Register of Deeds. Recorded at the time of closure to give notice of residual soil contamination or for monitoring wells needing abandonment. Notice of conditions required under code rather than as a property-specific condition(s).
Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***
Detail Address: Not reported
Start Date: 01/14/1993
End Date: 10/16/2001
Last Action: 05/06/2020
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR

HEADLEY HOME CARE MEDICAL SUPPLIES (Continued) **S101516671**

Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53714182630
Comm Occurrence Id: 3488
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the NW 1/4 of Sec 05, T07N, R10E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 01/25/1993 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

Action Date: 02/17/1994 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 03/11/1994 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 06/14/1994 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 08/09/1994 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 11/09/1994 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 01/25/1995 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

HEADLEY HOME CARE MEDICAL SUPPLIES (Continued) **S101516671**

Action Date: 08/03/1995 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 02/08/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 02/26/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 03/18/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 04/26/1994 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 07/08/1994 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 04/10/1995 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 09/13/1995 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 10/05/1993 Action Code: 35
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.
Action Comments: SI WORK PLAN RECV'D

Action Date: 10/10/1995 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 12/29/1994 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

HEADLEY HOME CARE MEDICAL SUPPLIES (Continued) **S101516671**

Action Date: 07/27/1995 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 11/10/1995 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 01/18/1994 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 10/20/1994 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 05/03/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 04/03/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 02/26/1996 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 04/15/1996 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.
Action Comments: Not reported

Action Date: 12/08/1995 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 09/28/1994 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 08/11/1994 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.

HEADLEY HOME CARE MEDICAL SUPPLIES (Continued) **S101516671**

Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 11/04/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 09/06/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 07/11/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 02/18/1998 Action Code: 39
Action Name: Remedial Action Options Report (RAOR) Received (non-fee)
Action Desc: Date DNR received a remedial action options report (RAOR). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 02/18/1998 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.
Action Comments: Not reported

Action Date: 12/01/1993 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 05/19/1999 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 11/23/1998 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 02/26/1996 Action Code: 39
Action Name: Remedial Action Options Report (RAOR) Received (non-fee)
Action Desc: Date DNR received a remedial action options report (RAOR). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 12/03/1993 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)

HEADLEY HOME CARE MEDICAL SUPPLIES (Continued) **S101516671**

Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.
Action Comments: NOTICE TO PROCEED

Action Date: 06/01/2000 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 11/08/1999 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 09/01/1999 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 08/05/2000 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 03/06/2002 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: Not reported

Action Date: 08/05/2000 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 10/16/2001 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 08/07/2001 Action Code: 730
Action Name: CO Packet created for Recorded Groundwater Use Restriction
Action Desc: Date DNR created a Continuing Obligations (CO) Packet for a site closure where a Groundwater Use Restriction (GWUR) was required and recorded at the Register of Deeds. DNR Staff created the packet from available file material. A copy of the deed filing can be found in the CO Packet
Action Comments: Not reported

HEADLEY HOME CARE MEDICAL SUPPLIES (Continued) **S101516671**

Action Date: 08/07/2001 Action Code: 51
Action Name: Deed Affidavit Recorded at Closure
Action Desc: Date Deed Affidavit was recorded with the Register of Deeds. Recorded at the time of closure to give notice of residual soil contamination or for monitoring wells needing abandonment. Notice of conditions required under code rather than as a property-specific condition(s).
Action Comments: CONTAINS SOIL & GW LANGUAGE

Action Date: 10/16/2001 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: Not reported

Action Date: 10/16/2001 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: Not reported

Action Date: 08/05/2000 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 07/02/2013 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 10/16/2001 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 01/14/1993 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 05/06/2020 Action Code: 171
Action Name: Chlorinated VOC Initial Screening Completed

HEADLEY HOME CARE MEDICAL SUPPLIES (Continued) **S101516671**

Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.
Action Comments: Not reported

Impact Number: 71475
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

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

Role Desc: Responsible Party
Contact Name: FIORE COMPANIES
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53701-2537
Contact Country: UNITED STATES
Company Address: MADISON, WI 53701

Name: HEADLEY HOME CARE MEDICAL SUPPLIES
Address: 3030 MILWAUKEE ST
City,State,Zip: MADISON, WI
Facid: NONE
Site Id: 3820200
Detail Seq No: 28071
Region Name: STH CNTRL
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50
Action Date: 10/16/2001
Activity Type: LUST
Activity Name: HEADLEY HOME CARE MEDICAL SUPPLIES
Activity Number: 0313001767
Display Number: 03-13-001767
Act Name: Continuing Obligation(s) Applied
ACT Description: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***
Detail Address: Not reported
Start Date: 01/14/1993
End Date: 10/16/2001
Last Action: 05/06/2020
Status Cd: C
Status: CLOSED

HEADLEY HOME CARE MEDICAL SUPPLIES (Continued) **S101516671**

Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53714182630
Comm Occurrence Id: 3488
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the NW 1/4 of Sec 05, T07N, R10E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 01/25/1993 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

Action Date: 02/17/1994 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 03/11/1994 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 06/14/1994 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 08/09/1994 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 11/09/1994 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 01/25/1995 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

HEADLEY HOME CARE MEDICAL SUPPLIES (Continued) **S101516671**

Action Date: 08/03/1995 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 02/08/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 02/26/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 03/18/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 04/26/1994 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 07/08/1994 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 04/10/1995 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 09/13/1995 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 10/05/1993 Action Code: 35
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.
Action Comments: SI WORK PLAN RECV'D

Action Date: 10/10/1995 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 12/29/1994 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

HEADLEY HOME CARE MEDICAL SUPPLIES (Continued) **S101516671**

Action Date: 07/27/1995 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 11/10/1995 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 01/18/1994 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 10/20/1994 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 05/03/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 04/03/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 02/26/1996 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 04/15/1996 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.
Action Comments: Not reported

Action Date: 12/08/1995 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 09/28/1994 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 08/11/1994 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.

HEADLEY HOME CARE MEDICAL SUPPLIES (Continued) **S101516671**

Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 11/04/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 09/06/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 07/11/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 02/18/1998 Action Code: 39
Action Name: Remedial Action Options Report (RAOR) Received (non-fee)
Action Desc: Date DNR received a remedial action options report (RAOR). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 02/18/1998 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.
Action Comments: Not reported

Action Date: 12/01/1993 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 05/19/1999 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 11/23/1998 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 02/26/1996 Action Code: 39
Action Name: Remedial Action Options Report (RAOR) Received (non-fee)
Action Desc: Date DNR received a remedial action options report (RAOR). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 12/03/1993 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)

HEADLEY HOME CARE MEDICAL SUPPLIES (Continued) **S101516671**

Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.
Action Comments: NOTICE TO PROCEED

Action Date: 06/01/2000 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 11/08/1999 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 09/01/1999 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 08/05/2000 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 03/06/2002 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: Not reported

Action Date: 08/05/2000 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 10/16/2001 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 08/07/2001 Action Code: 730
Action Name: CO Packet created for Recorded Groundwater Use Restriction
Action Desc: Date DNR created a Continuing Obligations (CO) Packet for a site closure where a Groundwater Use Restriction (GWUR) was required and recorded at the Register of Deeds. DNR Staff created the packet from available file material. A copy of the deed filing can be found in the CO Packet
Action Comments: Not reported

HEADLEY HOME CARE MEDICAL SUPPLIES (Continued) **S101516671**

Action Date: 08/07/2001 Action Code: 51
Action Name: Deed Affidavit Recorded at Closure
Action Desc: Date Deed Affidavit was recorded with the Register of Deeds. Recorded at the time of closure to give notice of residual soil contamination or for monitoring wells needing abandonment. Notice of conditions required under code rather than as a property-specific condition(s).
Action Comments: CONTAINS SOIL & GW LANGUAGE

Action Date: 10/16/2001 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: Not reported

Action Date: 10/16/2001 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: Not reported

Action Date: 08/05/2000 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 07/02/2013 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 10/16/2001 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 01/14/1993 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 05/06/2020 Action Code: 171
Action Name: Chlorinated VOC Initial Screening Completed

HEADLEY HOME CARE MEDICAL SUPPLIES (Continued) **S101516671**

Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.
Action Comments: Not reported

Impact Number: 71475
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

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

Role Desc: Responsible Party
Contact Name: FIORE COMPANIES
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53701-2537
Contact Country: UNITED STATES
Company Address: MADISON, WI 53701

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: 01/14/93
Site Priority: HIGH

52
SW
1/4-1/2
0.351 mi.
1851 ft.

GARVER FEED MILL
109 S FAIR OAKS AVE
MADISON, WI 53704

SHWIMS **S109841975**
MANIFEST **N/A**

Relative: Lower

Actual: 853 ft.

SHWIMS:
Name: GARVER FEED MILL
Address: 109 S FAIR OAKS AVE
City,State,Zip: MADISON, WI 53704
FID: 113369520
Status: CLOSED
Region: SOUTH CENTRAL

WI MANIFEST:
Name: GARVER FEED MILL
Address: 109 S FAIR OAKS AVE

GARVER FEED MILL (Continued) **S109841975**

City,State,Zip: MADISON, WI 53704
Year: 2009
EPA ID: WIR000136192
FID: 113369520
ACT Code: 207
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Shipped:
Year: 2009
Manifest Doc Id: 006524014JJK
Copy Type: TSDCOPY
Gen EPA ID: WIR000136192
Gen Date: 10/02/2009
GEN Copy Revd Date: Not reported
TSD Date: 10/09/2009
TSD EPA ID: WID988580056
TSD Copy Revd Date: 10/29/2009

Name: GARVER FEED MILL
Address: 109 S FAIR OAKS AVE
City,State,Zip: MADISON, WI 53704
Year: 2009
EPA ID: WIR000136192
FID: 113369520
ACT Code: 202
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Shipped:
Year: 2009
Manifest Doc Id: 006524014JJK
Copy Type: TSDCOPY
Gen EPA ID: WIR000136192
Gen Date: 10/02/2009
GEN Copy Revd Date: Not reported
TSD Date: 10/09/2009
TSD EPA ID: WID988580056
TSD Copy Revd Date: 10/29/2009

M53 **MECHANICAL SYSTEMS** **LUST** **S101516814**
NNE **3610 LEXINGTON AVE** **WI WRRSER** **N/A**
1/4-1/2 **MADISON, WI**
0.352 mi.
1859 ft. **Site 2 of 3 in cluster M**

Relative: **Lower**

Actual: **858 ft.**

LUST:

Name:	MECHANICAL SYSTEMS
Address:	3610 LEXINGTON AVE
City,State,Zip:	MADISON, WI
Region Name:	STH CNTRL
Facility ID:	NONE
Status:	**CLOSED**
Start Date:	07/08/1993
End Date:	12/19/2000
Last Action:	07/02/2013
Site Id:	3855600
Detail Seq No:	28561
Activity Type:	LUST
Act Code:	340
Activity Name:	MECHANICAL SYSTEMS
Activity Number:	0313001944
Activity Display Number:	03-13-001944
Activity Detail Address:	Not reported
Activity Comments:	***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***
Jurisdiction:	DNR RR
Owner Name:	Not reported
Owner Addr:	Not reported
Owner City,St,Zip:	Not reported
Dept Of Commerce Number:	53714129810
Comm Occurrence Id:	4288
EPA Cerclis Id:	Not reported
Risk Code:	MEDIUM
Acres:	UNKNOWN
Acres 100:	No
EPA NPL Site?:	No
Dept Of Commerce Tracking:	Yes
PECFA Funds Eligible ?:	Yes
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	NW 1/4 of the SW 1/4 of Sec 33, T08N, R10E
Geo Located:	Yes
DNR GIS Registry View Map Layers:	No

Actions:

Action Date:	07/08/1993	Action Code:	1
Action Name:	Notification of Hazardous Substance Discharge		
Action Desc:	Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.		
Action Comments:	Not reported		

Action Date:	07/27/1993	Action Code:	2
Action Name:	Responsible Party (RP) letter sent		
Action Desc:	Date of DNR letter to responsible party (RP) notifying them of state		

MECHANICAL SYSTEMS (Continued) **S101516814**

law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

Action Date: 02/17/1994 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.
Action Comments: NOTICE TO PROCEED

Action Date: 06/23/1994 Action Code: 35
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.
Action Comments: SI WORK PLAN RECV'D

Action Date: 04/05/1995 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.
Action Comments: NOTICE TO PROCEED

Action Date: 02/11/1994 Action Code: 35
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.
Action Comments: SI WORK PLAN RECV'D

Action Date: 03/22/1995 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: SI REPORT RECV'D

Action Date: 07/13/1994 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.
Action Comments: NOTICE TO PROCEED

Action Date: 11/17/1994 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.
Action Comments: NOTICE TO PROCEED

Action Date: 08/30/1995 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no

MECHANICAL SYSTEMS (Continued) **S101516814**

fee was collected for review. An NTP may be via email or phone call.
Action Comments: NOTICE TO PROCEED

Action Date: 07/10/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 08/08/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 02/04/1997 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 02/10/1997 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.
Action Comments: Not reported

Action Date: 11/02/1998 Action Code: 80
Action Name: Closure Not Recommended
Action Desc: Date DNR sends a letter in response to a request for closure review. Letter outlines the reasons DNR cannot recommend site closure at this time.
Action Comments: Not reported

Action Date: 07/29/1998 Action Code: 179
Action Name: Case Closure Review Request Received (non-fee)
Action Desc: Date DNR received a case Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. Voluntary Party Liability Exemption).
Action Comments: Not reported

Action Date: 08/15/1996 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.
Action Comments: Not reported

Action Date: 07/24/1995 Action Code: 39
Action Name: Remedial Action Options Report (RAOR) Received (non-fee)
Action Desc: Date DNR received a remedial action options report (RAOR). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: RA WORK PLAN RECV'D

Action Date: 06/01/2000 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been

MECHANICAL SYSTEMS (Continued) **S101516814**

transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 09/14/2000 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 12/19/2000 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 11/10/1994 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 07/02/2013 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

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

Impact Number: 71981
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 113956
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

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

MECHANICAL SYSTEMS (Continued) **S101516814**

Company Address: FITCHBURG, WI 53711

WRRSER:
Route of Concern: Not reported
Repair Action: Not reported
Added to Inventory: Not reported
Added to HRS List: Not reported
Scoring System: Not reported
Begin Date: 07/08/93
Site Priority: HIGH

O54 **SAFETY-KLEEN SYSTEMS INC** **RCRA-SQG 1000327732**
NNE **3715 LEXINGTON AVE** **WI ERP WID117520049**
1/4-1/2 **MADISON, WI 53714** **SHWIMS**
0.357 mi. **LAST**
1886 ft. **Site 1 of 2 in cluster O** **CRS**
AUL
Relative: Lower **SWRCY**
SPILLS
Actual: 856 ft. **FINDS**
ECHO
BRRTS
MANIFEST
NPDES
TIER 2

RCRA-SQG:
Date Form Received by Agency: 20191211
Handler Name: SAFETY-KLEEN SYSTEMS INC
Handler Address: 3715 LEXINGTON AVE
Handler City,State,Zip: MADISON, WI 53714
EPA ID: WID117520049
Contact Name: MICHELLE CHILLSON
Contact Address: 3715 LEXINGTON AVE
Contact City,State,Zip: MADISON, WI 53714
Contact Telephone: 847-468-6716
Contact Fax: Not reported
Contact Email: PERMITSUS@CLEANHARBORS.COM
Contact Title: EHS MGR
EPA Region: 05
Land Type: Private
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: WI
State District: WI-SC
Mailing Address: 3715 LEXINGTON AVE
Mailing City,State,Zip: MADISON, WI 53714
Owner Name: SAFETY-KLEEN SYSTEMS INC
Owner Type: Private
Operator Name: SAFETY-KLEEN SYSTEMS, INC.
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No

SAFETY-KLEEN SYSTEMS INC (Continued) **1000327732**

Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210601
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year:	2017

SAFETY-KLEEN SYSTEMS INC (Continued) **1000327732**

Click Here for Biennial Reporting System Data:
Year: 2015

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D004
Waste Description:	ARSENIC
Waste Code:	D005
Waste Description:	BARIUM
Waste Code:	D006
Waste Description:	CADMIUM
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D009
Waste Description:	MERCURY
Waste Code:	D010
Waste Description:	SELENIUM
Waste Code:	D011
Waste Description:	SILVER
Waste Code:	D018
Waste Description:	BENZENE
Waste Code:	D021
Waste Description:	CHLOROBENZENE
Waste Code:	D022
Waste Description:	CHLOROFORM
Waste Code:	D023
Waste Description:	O-CRESOL
Waste Code:	D024
Waste Description:	M-CRESOL
Waste Code:	D029
Waste Description:	1,1-DICHLOROETHYLENE
Waste Code:	D030
Waste Description:	2,4-DINITROTOLUENE

SAFETY-KLEEN SYSTEMS INC (Continued) **1000327732**

Waste Code: D032
Waste Description: HEXACHLOROBENZENE

Waste Code: D033
Waste Description: HEXACHLOROBUTADIENE

Waste Code: D039
Waste Description: TETRACHLOROETHYLENE

Waste Code: D040
Waste Description: TRICHLORETHYLENE

Waste Code: D043
Waste Description: VINYL CHLORIDE

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

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

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

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: JACOBUS CO
Legal Status: Private
Date Became Current: 19720101
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 13009
Owner/Operator City,State,Zip: MILWAUKEE, WI 53213
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported

SAFETY-KLEEN SYSTEMS INC (Continued) **1000327732**

Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SAFETY-KLEEN SYSTEMS INC
Legal Status:	Private
Date Became Current:	20061211
Date Ended Current:	Not reported
Owner/Operator Address:	5400 LEGACY DR CLUSTER II #3
Owner/Operator City,State,Zip:	PLANO, TX 75024
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SAFETY-KLEEN SYSTEMS INC
Legal Status:	Private
Date Became Current:	20061211
Date Ended Current:	Not reported
Owner/Operator Address:	3715 LEXINGTON AVE
Owner/Operator City,State,Zip:	MADISON, WI 53714
Owner/Operator Telephone:	608-241-3883
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	PO
Owner/Operator Name:	JACOBUS CO
Legal Status:	Private
Date Became Current:	19720101
Date Ended Current:	20061210
Owner/Operator Address:	PO BOX 13009
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53213
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SAFETY-KLEEN SYSTEMS INC
Legal Status:	Private
Date Became Current:	20100105
Date Ended Current:	Not reported
Owner/Operator Address:	2600 NORTH CENTRAL EXPR STE 40
Owner/Operator City,State,Zip:	RICHARDSON, TX 75080
Owner/Operator Telephone:	972-265-2000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SAFETY-KLEEN SYSTEMS INC
Legal Status:	Private
Date Became Current:	20061211
Date Ended Current:	Not reported
Owner/Operator Address:	3715 LEXINGTON AVE

SAFETY-KLEEN SYSTEMS INC (Continued) **1000327732**

Owner/Operator City,State,Zip:	MADISON, WI 53714
Owner/Operator Telephone:	608-241-3883
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SAFETY-KLEEN SYSTEMS INC
Legal Status:	Private
Date Became Current:	20061211
Date Ended Current:	Not reported
Owner/Operator Address:	3715 LEXINGTON AVE
Owner/Operator City,State,Zip:	MADISON, WI 53714
Owner/Operator Telephone:	608-241-3883
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SAFETY-KLEEN SYSTEMS INC
Legal Status:	Private
Date Became Current:	20061211
Date Ended Current:	Not reported
Owner/Operator Address:	5400 LEGACY DR CLUSTER II #3
Owner/Operator City,State,Zip:	PLANO, TX 75024
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	JACOBUS CO
Legal Status:	Private
Date Became Current:	19720101
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 13009
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53213
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	JACOBUS CO
Legal Status:	Private
Date Became Current:	19720101
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 13009
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53213
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	JACOBUS CO
Legal Status:	Private

SAFETY-KLEEN SYSTEMS INC (Continued) **1000327732**

Date Became Current:	19720101
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 13009
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53213
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SAFETY-KLEEN SYSTEMS INC
Legal Status:	Private
Date Became Current:	20120901
Date Ended Current:	Not reported
Owner/Operator Address:	2600 N CENTRAL EXPR STE 400
Owner/Operator City,State,Zip:	RICHARDSON, TX 75080
Owner/Operator Telephone:	972-265-2000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	KELLY.D.TAYLOR@SAFETY-KLEEN.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SAFETY-KLEEN SYSTEMS INC
Legal Status:	Private
Date Became Current:	20100105
Date Ended Current:	Not reported
Owner/Operator Address:	2600 N CENTRAL EXPR STE 400
Owner/Operator City,State,Zip:	RICHARDSON, TX 75080
Owner/Operator Telephone:	972-265-2000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	KELLY.D.TAYLOR@SAFETY-KLEEN.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SAFETY-KLEEN SYSTEMS, INC.
Legal Status:	Private
Date Became Current:	20120901
Date Ended Current:	Not reported
Owner/Operator Address:	2600 N CENTRAL EXPR STE 400
Owner/Operator City,State,Zip:	RICHARDSON, TX 75080
Owner/Operator Telephone:	972-265-2000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	KELLY.D.TAYLOR@SAFETY-KLEEN.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NAME NOT REPORTED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	ADDRESS NOT REPORTED
Owner/Operator City,State,Zip:	CITY NOT REPORTED, AK 99998
Owner/Operator Telephone:	312-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

SAFETY-KLEEN SYSTEMS INC (Continued) **1000327732**

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SAFETY-KLEEN SYSTEMS INC
Legal Status:	Private
Date Became Current:	20061211
Date Ended Current:	Not reported
Owner/Operator Address:	3715 LEXINGTON AVE
Owner/Operator City,State,Zip:	MADISON, WI 53714
Owner/Operator Telephone:	608-241-3883
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SAFETY-KLEEN SYSTEMS INC
Legal Status:	Private
Date Became Current:	20061211
Date Ended Current:	Not reported
Owner/Operator Address:	3715 LEXINGTON AVE
Owner/Operator City,State,Zip:	MADISON, WI 53714
Owner/Operator Telephone:	608-241-3883
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SAFETY-KLEEN SYSTEMS INC
Legal Status:	Private
Date Became Current:	20061211
Date Ended Current:	Not reported
Owner/Operator Address:	3715 LEXINGTON AVE
Owner/Operator City,State,Zip:	MADISON, WI 53714
Owner/Operator Telephone:	608-241-3883
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SAFETY-KLEEN SYSTEMS INC
Legal Status:	Private
Date Became Current:	20120901
Date Ended Current:	Not reported
Owner/Operator Address:	2600 N CENTRAL EXPR STE 400
Owner/Operator City,State,Zip:	RICHARDSON, TX 75080
Owner/Operator Telephone:	972-265-2000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SAFETY-KLEEN SYSTEMS INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3715 LEXINGTON AVE
Owner/Operator City,State,Zip:	MADISON, WI 53714
Owner/Operator Telephone:	608-298-6420
Owner/Operator Telephone Ext:	Not reported

SAFETY-KLEEN SYSTEMS INC (Continued) **1000327732**

Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SAFETY-KLEEN SYSTEMS INC
Legal Status:	Private
Date Became Current:	20100105
Date Ended Current:	Not reported
Owner/Operator Address:	2600 N CENTRAL EXPR STE 400
Owner/Operator City,State,Zip:	RICHARDSON, TX 75080
Owner/Operator Telephone:	972-265-2000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	KELLY.D.TAYLOR@SAFETY-KLEEN.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SAFETY-KLEEN SYSTEMS, INC.
Legal Status:	Private
Date Became Current:	20120901
Date Ended Current:	Not reported
Owner/Operator Address:	2600 N CENTRAL EXPR STE 400
Owner/Operator City,State,Zip:	RICHARDSON, TX 75080
Owner/Operator Telephone:	972-265-2000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	KELLY.D.TAYLOR@SAFETY-KLEEN.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	JACOBUS CO THE
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	ADDRESS NOT REPORTED
Owner/Operator City,State,Zip:	CITY NOT REPORTED, AK 99998
Owner/Operator Telephone:	312-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SAFETY-KLEEN SYSTEMS INC
Legal Status:	Private
Date Became Current:	20061211
Date Ended Current:	Not reported
Owner/Operator Address:	5400 LEGACY DR CLUSTER II #3
Owner/Operator City,State,Zip:	PLANO, TX 75024
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SAFETY-KLEEN SYSTEMS, INC.
Legal Status:	Private
Date Became Current:	20120901
Date Ended Current:	Not reported
Owner/Operator Address:	2600 N CENTRAL EXPR STE 400

SAFETY-KLEEN SYSTEMS INC (Continued) **1000327732**

Owner/Operator City,State,Zip: RICHARDSON, TX 75080
Owner/Operator Telephone: 972-265-2000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: KELLY.D.TAYLOR@SAFETY-KLEEN.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: SAFETY-KLEEN SYSTEMS INC
Legal Status: Private
Date Became Current: 20061211
Date Ended Current: Not reported
Owner/Operator Address: 5400 LEGACY DR CLUSTER II #3
Owner/Operator City,State,Zip: PLANO, TX 75024
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SAFETY-KLEEN SYSTEMS INC
Legal Status: Private
Date Became Current: 20061211
Date Ended Current: Not reported
Owner/Operator Address: 5400 LEGACY DR CLUSTER II #3
Owner/Operator City,State,Zip: PLANO, TX 75024
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: JACOBUS CO THE
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: ADDRESS NOT REPORTED
Owner/Operator City,State,Zip: CITY NOT REPORTED, AK 99998
Owner/Operator Telephone: 312-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SAFETY-KLEEN SYSTEMS INC
Legal Status: Private
Date Became Current: 20061211
Date Ended Current: Not reported
Owner/Operator Address: 5400 LEGACY DR CLUSTER II #3
Owner/Operator City,State,Zip: PLANO, TX 75024
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20160309
Handler Name: SAFETY-KLEEN SYSTEMS INC

SAFETY-KLEEN SYSTEMS INC (Continued) **1000327732**

Federal Waste Generator Description: Large Quantity Generator
State District Owner: WI
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20180320
Handler Name: SAFETY-KLEEN SYSTEMS INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: WI
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20091120
Handler Name: SAFETY-KLEEN SYSTEMS INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: WI
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20190319
Handler Name: SAFETY-KLEEN SYSTEMS INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: WI
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20191211
Handler Name: SAFETY-KLEEN SYSTEMS INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: WI
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No

SAFETY-KLEEN SYSTEMS INC (Continued) **1000327732**

Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 19870612
Handler Name: JACOBUS ENERGY INC
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20070216
Handler Name: SAFETY-KLEEN SYSTEMS INC
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: WI
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20081002
Handler Name: SAFETY-KLEEN SYSTEMS INC
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: WI
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20090508
Handler Name: SAFETY-KLEEN SYSTEMS INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: WI
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

SAFETY-KLEEN SYSTEMS INC (Continued) **1000327732**

Receive Date: 20100224
Handler Name: SAFETY-KLEEN SYSTEMS INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: WI
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20120807
Handler Name: SAFETY-KLEEN SYSTEMS INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: WI
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 48422
NAICS Description: SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LOCAL

NAICS Code: 49319
NAICS Description: OTHER WAREHOUSING AND STORAGE

NAICS Code: 53249
NAICS Description: OTHER COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT RENTAL AND LEASING

NAICS Code: 562112
NAICS Description: HAZARDOUS WASTE COLLECTION

Facility Has Received Notices of Violation:
Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported

SAFETY-KLEEN SYSTEMS INC (Continued) **1000327732**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Used Oil - Generators
Date Violation was Determined: 20091112
Actual Return to Compliance Date: 20100210
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 20100310
Enforcement Identifier: 001
Date of Enforcement Action: 20100210
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: CKE
Enforcement Responsible Sub-Organization: SC
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

SAFETY-KLEEN SYSTEMS INC (Continued) **1000327732**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Used Oil - Generators
Date Violation was Determined:	20091112
Actual Return to Compliance Date:	20100210
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	20100310
Enforcement Identifier:	001
Date of Enforcement Action:	20100210
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

SAFETY-KLEEN SYSTEMS INC (Continued) **1000327732**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: CKE
Enforcement Responsible Sub-Organization: SC
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Used Oil - Generators
Date Violation was Determined: 20091112
Actual Return to Compliance Date: 20100210
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 20100310
Enforcement Identifier: 001
Date of Enforcement Action: 20100210
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: NOTICE OF NONCOMPLIANCE LETTER
Enforcement Responsible Person: CKE
Enforcement Responsible Sub-Organization: SC
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

SAFETY-KLEEN SYSTEMS INC (Continued) **1000327732**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported

SAFETY-KLEEN SYSTEMS INC (Continued) **1000327732**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

SAFETY-KLEEN SYSTEMS INC (Continued) **1000327732**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	20091112
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CKE
Evaluation Responsible Sub-Organization:	SC
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20091112
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	CKE
Evaluation Responsible Sub-Organization:	SC
Actual Return to Compliance Date:	20100210
Scheduled Compliance Date:	20100310
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20091112
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	CKE
Evaluation Responsible Sub-Organization:	SC
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20091112
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	CKE
Evaluation Responsible Sub-Organization:	SC
Actual Return to Compliance Date:	20100210
Scheduled Compliance Date:	20100310
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

SAFETY-KLEEN SYSTEMS INC (Continued) **1000327732**

Evaluation Date:	20091112
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	CKE
Evaluation Responsible Sub-Organization:	SC
Actual Return to Compliance Date:	20100210
Scheduled Compliance Date:	20100310
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20091112
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	CKE
Evaluation Responsible Sub-Organization:	SC
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19980617
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R5AEK
Evaluation Responsible Sub-Organization:	MW
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20091112
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CKE
Evaluation Responsible Sub-Organization:	SC
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

ERP:

Name:	SAFETY-KLEEN SYSTEMS INC
Address:	3715 LEXINGTON AVE
City,State,Zip:	MADISON, WI 53714

SAFETY-KLEEN SYSTEMS INC (Continued) **1000327732**

Site Id:	1030700
Detail Seq No:	36087
Activity Type:	ERP
Activity Name:	JACOBUS CO
Activity Number:	0213001577
Activity Display Number:	02-13-001577
Activity Detail Address:	Not reported
Activity Comments:	Not reported
Region Name:	STH CNTRL
Faclity ID:	113082970
Start Date:	08/01/1994
End Date:	11/20/2020
Last Action Date:	12/02/2020
Status Cd:	C
Status:	CLOSED
Jurisdiction:	DNR RR
Act Code:	330
Owner Name:	JACOBUS ENERGY INC (FORMER)
Owner Addr:	PO BOX 13009
Owner City,St,Zip:	MILWAUKEE, WI 53213
Dept Of Commerce Number:	53714128915
Comm Occurrence Id:	12342
EPA Cerclis Id:	Not reported
Risk Code:	HIGH
Acres:	5.3
Acres 100:	N
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	Yes
Above Ground Storage Tank?:	Yes
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	SW 1/4 of the SW 1/4 of Sec 33, T08N, R10E
Geo Located:	Y
DNR GIS Registry View Map Layers:	Y
GIS Area Point Flag:	N

Actions:

Action Date:	06/10/2020 1:32:41 PM	Action Code:	504
Action Name:	PECFA Cost Request Received		
Action Desc:	Date DNR received a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).		
Action Comments:	Not reported		

Action Date:	06/10/2020 1:32:55 PM	Action Code:	505
Action Name:	PECFA Cost Request Approved		
Action Desc:	Date DNR approved a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).		
Action Comments:	$1129.60		

Action Date:	05/11/2020 1:42:04 PM	Action Code:	504
Action Name:	PECFA Cost Request Received		
Action Desc:	Date DNR received a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).		
Action Comments:	Not reported		

SAFETY-KLEEN SYSTEMS INC (Continued) **1000327732**

Action Date: 05/11/2020 1:49:38 PM Action Code: 505
Action Name: PECFA Cost Request Approved
Action Desc: Date DNR approved a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: $6,378.23

Action Date: 04/27/2020 Action Code: 504
Action Name: PECFA Cost Request Received
Action Desc: Date DNR received a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: Not reported

Action Date: 04/20/2020 Action Code: 504
Action Name: PECFA Cost Request Received
Action Desc: Date DNR received a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: Not reported

Action Date: 04/21/2020 10:53:32 AM Action Code: 505
Action Name: PECFA Cost Request Approved
Action Desc: Date DNR approved a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: $2,314.39

Action Date: 03/10/2020 Action Code: 504
Action Name: PECFA Cost Request Received
Action Desc: Date DNR received a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: Not reported

Action Date: 03/11/2020 Action Code: 505
Action Name: PECFA Cost Request Approved
Action Desc: Date DNR approved a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: $2,737.96

Action Date: 12/02/2020 4:21:14 PM Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: RS

Action Date: 11/20/2020 12:50:16 PM Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 11/20/2020 12:51:38 PM Action Code: 222

SAFETY-KLEEN SYSTEMS INC (Continued) **1000327732**

Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: Not reported

Action Date: 11/20/2020 12:51:38 PM Action Code: 224
Action Name: Continuing Obligation - Structural Impediment to Cleanup
Action Desc: Closure or ongoing cleanup was approved with the requirement to conduct further investigation and cleanup as necessary following the removal of a structural impediment that impeded the original investigation.
Action Comments: Not reported

Action Date: 11/20/2020 12:51:38 PM Action Code: 226
Action Name: Continuing Obligation - Vapor Intrusion Response
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain vapor intrusion response.
Action Comments: Not reported

Action Date: 11/20/2020 12:51:38 PM Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: Not reported

Action Date: 11/20/2020 12:51:38 PM Action Code: 234
Action Name: Continuing Obligation - Monitoring Well Needs Abandonment
Action Desc: Closure or ongoing cleanup was approved with the requirement to abandon a groundwater monitoring well, in accordance with ch. NR 141, that were not able to be located at the time of closure or have been approved for continued use.
Action Comments: MW WAS NOT ABLE TO BE LOCATED; MW11, MW16, MW20, MW21

Action Date: 11/20/2020 12:51:38 PM Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: Not reported

Action Date: 11/20/2020 12:51:38 PM Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: Not reported

Action Date: 11/20/2020 1:21:46 PM Action Code: 66
Action Name: Continuing Obligations (COs) Apply at Off-site Property(ies)
Action Desc: Closure or on-going cleanup was approved at this site with one or more continuing obligations (COs) applied to an off-site affected

SAFETY-KLEEN SYSTEMS INC (Continued) **1000327732**

property(ies) as part of the approved remedy.
Action Comments: Not reported

Action Date: 09/14/2020 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: CLOSURE REVISIONS

Action Date: 02/28/2000 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: CO-MINGLED WITH 03-13-002768

Action Date: 02/09/2001 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 02/08/2007 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: Not reported

Action Date: 01/23/2007 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 06/04/1999 Action Code: 39
Action Name: Remedial Action Options Report (RAOR) Received (non-fee)
Action Desc: Date DNR received a remedial action options report (RAOR). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 05/01/2006 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 05/01/2006 Action Code: 700
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)
Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 05/01/2006 Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related continuing obligations.

SAFETY-KLEEN SYSTEMS INC (Continued) **1000327732**

Action Comments: Not reported

Action Date: 06/07/1999 Action Code: 40
Action Name: Remedial Action Options Report (RAOR) Approved
Action Desc: Date DNR provided notice that the remedial action options report (RAOR) was approved
Action Comments: Not reported

Action Date: 06/04/1999 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY COMMERCE TO BE COMPLETE - FROM DCOM DATA INTERCHANGE ***

Action Date: 08/27/2008 Action Code: 92
Action Name: Operation & Maintenance (O&M) Report Received (non-fee)
Action Desc: Date DNR received a Operation & Maintenance (O&M) Report (Form 4400-194). Includes O&M reports for sites on the EPA Superfund: National Priorities List (NPL).
Action Comments: Not reported

Action Date: 10/14/2008 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: WEB REPORT

Action Date: 02/08/2008 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: Not reported

Action Date: 08/07/2007 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: Not reported

Action Date: 05/20/2010 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: Not reported

Action Date: 08/10/2009 Action Code: 92
Action Name: Operation & Maintenance (O&M) Report Received (non-fee)
Action Desc: Date DNR received a Operation & Maintenance (O&M) Report (Form 4400-194). Includes O&M reports for sites on the EPA Superfund: National Priorities List (NPL).
Action Comments: Not reported

Action Date: 02/04/2009 Action Code: 43

SAFETY-KLEEN SYSTEMS INC (Continued) **1000327732**

Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: Not reported

Action Date: 09/07/2011 Action Code: 130
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Comments: Vapor Intrusion (VI) Assessment Notification Ltr Sent

Action Date: 11/06/2015 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: GROUNDWATER MONITORING REPORT (BID DEFERMENT WORKSCOPE)

Action Date: 08/24/2015 Action Code: 130
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Comments: PECFA SUNSET LETTER

Action Date: 07/08/2015 4:15:07 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 1/1/2015 - 6/30/2015

Action Date: 01/21/2015 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: EMAIL FROM CONSULTANT

Action Date: 01/07/2015 4:21:45 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 7/1/2014 - 12/31/2014

Action Date: 08/11/2014 1:22:08 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 1/1/2014 - 6/30/2014

Action Date: 06/15/2017 9:32:03 AM Action Code: 39
Action Name: Remedial Action Options Report (RAOR) Received (non-fee)
Action Desc: Date DNR received a remedial action options report (RAOR). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 01/20/2017 3:26:49 PM Action Code: 195

SAFETY-KLEEN SYSTEMS INC (Continued) **1000327732**

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 7/1/2016 - 12/31/2016

Action Date: 07/14/2016 Action Code: 505
Action Name: PECFA Cost Request Approved
Action Desc: Date DNR approved a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: $7765.41

Action Date: 07/13/2016 Action Code: 504
Action Name: PECFA Cost Request Received
Action Desc: Date DNR received a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: Not reported

Action Date: 07/14/2016 3:46:20 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 1/1/2016 - 6/30/2016

Action Date: 06/15/2016 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: SITE MEET

Action Date: 06/21/2016 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: SITE MEETING

Action Date: 06/20/2016 Action Code: 504
Action Name: PECFA Cost Request Received
Action Desc: Date DNR received a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: Not reported

Action Date: 06/20/2016 Action Code: 505
Action Name: PECFA Cost Request Approved
Action Desc: Date DNR approved a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: $977.50

Action Date: 02/26/1996 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

Action Date: 05/30/2006 Action Code: 80

SAFETY-KLEEN SYSTEMS INC (Continued) **1000327732**

Action Name: Closure Not Recommended
Action Desc: Date DNR sends a letter in response to a request for closure review. Letter outlines the reasons DNR cannot recommend site closure at this time.
Action Comments: Not reported

Action Date: 01/14/2016 3:22:02 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 7/1/2015 - 12/31/2015

Action Date: 01/24/2019 2:17:06 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 7/1/2018 - 12/31/2018

Action Date: 01/23/2019 Action Code: 130
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Comments: PECFA REMINDER LETTER

Action Date: 11/12/2018 Action Code: 505
Action Name: PECFA Cost Request Approved
Action Desc: Date DNR approved a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: $6,166.46

Action Date: 07/17/2006 Action Code: 501
Action Name: PECFA Bidding to Establish Cost Cap
Action Desc: Responsible party notified that bidding to establish a Petroleum Environmental Cleanup Fund Award (PECFA) reimbursement cost cap will be done. See comments for bid details.
Action Comments: Not reported

Action Date: 11/08/2018 9:15:20 AM Action Code: 504
Action Name: PECFA Cost Request Received
Action Desc: Date DNR received a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: Not reported

Action Date: 07/16/2018 Action Code: 130
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Comments: PECFA REMINDER LETTER

Action Date: 07/02/2020 12:02:11 PM Action Code: 79
Action Name: Case Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.
Action Comments: AUTO-ENTERED

SAFETY-KLEEN SYSTEMS INC (Continued) **1000327732**

Action Date: 06/24/2020 2:02:31 PM Action Code: 779
Action Name: Case Closure Review Fee Received
Action Desc: Date DNR received fee for case closure review. Case closure is reviewed for administrative completeness.
Action Comments: Not reported

Action Date: 07/06/2018 4:32:36 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 1/1/2018 - 6/30/2018

Action Date: 01/16/2018 Action Code: 130
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Comments: PECFA REMINDER LETTER

Action Date: 01/17/2018 11:55:58 AM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 7/1/2017 - 12/31/2017

Action Date: 12/01/2017 1:27:47 PM Action Code: 504
Action Name: PECFA Cost Request Received
Action Desc: Date DNR received a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: Not reported

Action Date: 09/01/2017 Action Code: 504
Action Name: PECFA Cost Request Received
Action Desc: Date DNR received a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: BID DEFERMENT REQUEST

Action Date: 07/17/2017 4:20:47 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 1/1/2017 - 6/30/2017

Action Date: 01/23/2020 Action Code: 130
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Comments: PECFA REMINDER LETTER

Action Date: 01/20/2020 11:46:03 AM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 7/1/2019 - 12/31/2019

Action Date: 07/25/2019 Action Code: 130

SAFETY-KLEEN SYSTEMS INC (Continued) **1000327732**

Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Comments: PECFA REMINDER LETTER

Action Date: 07/10/2019 3:21:49 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 1/1/2019 - 6/30/2019

Action Date: 06/10/2019 Action Code: 504
Action Name: PECFA Cost Request Received
Action Desc: Date DNR received a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: BID DEFERMENWARIANCE REQUEST FOR ADDITIONAL INVESTIGATION.

Action Date: 08/01/1994 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 01/25/2019 Action Code: 504
Action Name: PECFA Cost Request Received
Action Desc: Date DNR received a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: Not reported

Action Date: 02/05/2019 Action Code: 505
Action Name: PECFA Cost Request Approved
Action Desc: Date DNR approved a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: 11,999.60

Action Date: 09/03/2020 9:20:46 AM Action Code: 179
Action Name: Case Closure Review Request Received (non-fee)
Action Desc: Date DNR received a case Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. Voluntary Party Liability Exemption).
Action Comments: CLOSURE REVISIONS

Action Date: 08/17/2020 Action Code: 130
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Comments: EMERGING CONTAMINANTS REMINDER LETTER

Action Date: 08/24/2020 Action Code: 190
Action Name: Remaining Actions Needed Requirements Met or Docs Received
Action Desc: Date DNR received all documentation of actions required in the remaining actions needed letter and begins to prepare a final closure

SAFETY-KLEEN SYSTEMS INC (Continued) **1000327732**

letter.
Action Comments: Not reported

Action Date: 07/21/2020 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: MONITORING WELL OR REMEDIAL SYSTEM PIPING FILLING AND SEALING

Action Date: 07/02/2020 Action Code: 379
Action Name: Closure Committee Review
Action Desc: Date DNR Closure Committee reviews materials and recommendations to determine if the site should be granted No Further Action (Closed), Closed with Continuing Obligations, or Closure Not Recommended.
Action Comments: Not reported

Action Date: 07/10/2020 2:15:30 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 1/1/2020 - 6/30/2020

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

Impact Number: 79264
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 592038
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 592039
Impact Code: 22
Impact Comments: Off-Site Contamination
Impact Potential: Not reported

Impact Number: 592040
Impact Code: 10
Impact Comments: Direct Contact
Impact Potential: Not reported

Impact Number: 592041
Impact Code: 23
Impact Comments: Vapor Intrusion Pathway
Impact Potential: Not reported

Impact Number: 551679
Impact Code: 09
Impact Comments: Free Product

SAFETY-KLEEN SYSTEMS INC (Continued) **1000327732**

Impact Potential: Not reported

Contacts:

Role Desc: DNR Project Manager
Contact Name: CINDY KOEPKE
Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

Role Desc: Responsible Party
Contact Name: JACOBUS ENERGY INC K
Contact Address: 11815 W BRADLEY RD
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53224
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53224

Role Desc: Consultant
Contact Name: METCO
Contact Address: 1601 CALEDONIA ST STE C
Contact Addr2: Not reported
Contact City,St,Zip: LA CROSSE, WI 54603
Contact Country: UNITED STATES
Company Address: LA CROSSE, WI 54603

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

SHWIMS:

Name: SAFETY-KLEEN SYSTEMS INC
Address: 3715 LEXINGTON AVE
City,State,Zip: MADISON, WI 53714
FID: 113082970
Status: OPERATING
Region: SOUTH CENTRAL

LAST:

Name: SAFETY-KLEEN SYSTEMS INC
Address: 3715 LEXINGTON AVE
City,State,Zip: MADISON, WI 53714
Jurisdiction: DNR RR
Region: STH CNTRL
Facility ID: 113082970
Status Cd: C
Status: CLOSED
Site ID: 1030700
Seq No: 36087
AST Flag: Yes
Act Code: 330

SAFETY-KLEEN SYSTEMS INC (Continued) **1000327732**

Start Date:	08/01/1994
End Date:	11/20/2020
Last Action:	12/02/2020
Dept Of Commerce Number:	53714128915
Comm Occurrence Id:	12342
EPA Cerclis Id:	Not reported
Risk Code:	HIGH
Acres:	5.3
Acres 100:	No
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	Yes
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	SW 1/4 of the SW 1/4 of Sec 33, T08N, R10E
Geo Located:	Yes
DNR GIS Registry View Map Layers:	Yes
GIS Area Point Flag:	N
Activity Type:	ERP
Activity Name:	JACOBUS CO
Activity Number:	0213001577
Activity Display Number:	02-13-001577
Activity Detail Address:	Not reported
Activity Comments:	Not reported
Owner Name:	SAFETY-KLEEN SYSTEMS INC (MOVED)
Owner Addr:	PO BOX 13009
Owner City,St,Zip:	RICHARDSON, WI 75080

Actions:

Action Date: 06/10/2020 1:32:41 PM Action Code: 504
Action Name: PECFA Cost Request Received
Action Desc: Date DNR received a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: Not reported

Action Date: 06/10/2020 1:32:55 PM Action Code: 505
Action Name: PECFA Cost Request Approved
Action Desc: Date DNR approved a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: $1129.60

Action Date: 05/11/2020 1:42:04 PM Action Code: 504
Action Name: PECFA Cost Request Received
Action Desc: Date DNR received a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: Not reported

Action Date: 05/11/2020 1:49:38 PM Action Code: 505
Action Name: PECFA Cost Request Approved
Action Desc: Date DNR approved a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: $6,378.23

SAFETY-KLEEN SYSTEMS INC (Continued) **1000327732**

Action Date: 04/27/2020 Action Code: 504
Action Name: PECFA Cost Request Received
Action Desc: Date DNR received a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: Not reported

Action Date: 04/20/2020 Action Code: 504
Action Name: PECFA Cost Request Received
Action Desc: Date DNR received a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: Not reported

Action Date: 04/21/2020 10:53:32 AM Action Code: 505
Action Name: PECFA Cost Request Approved
Action Desc: Date DNR approved a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: $2,314.39

Action Date: 03/10/2020 Action Code: 504
Action Name: PECFA Cost Request Received
Action Desc: Date DNR received a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: Not reported

Action Date: 03/11/2020 Action Code: 505
Action Name: PECFA Cost Request Approved
Action Desc: Date DNR approved a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: $2,737.96

Action Date: 12/02/2020 4:21:14 PM Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: RS

Action Date: 11/20/2020 12:50:16 PM Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 11/20/2020 12:51:38 PM Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: Not reported

SAFETY-KLEEN SYSTEMS INC (Continued) **1000327732**

Action Date: 11/20/2020 12:51:38 PM Action Code: 224
Action Name: Continuing Obligation - Structural Impediment to Cleanup
Action Desc: Closure or ongoing cleanup was approved with the requirement to conduct further investigation and cleanup as necessary following the removal of a structural impediment that impeded the original investigation.
Action Comments: Not reported

Action Date: 11/20/2020 12:51:38 PM Action Code: 226
Action Name: Continuing Obligation - Vapor Intrusion Response
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain vapor intrusion response.
Action Comments: Not reported

Action Date: 11/20/2020 12:51:38 PM Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: Not reported

Action Date: 11/20/2020 12:51:38 PM Action Code: 234
Action Name: Continuing Obligation - Monitoring Well Needs Abandonment
Action Desc: Closure or ongoing cleanup was approved with the requirement to abandon a groundwater monitoring well, in accordance with ch. NR 141, that were not able to be located at the time of closure or have been approved for continued use.
Action Comments: MW WAS NOT ABLE TO BE LOCATED; MW11, MW16, MW20, MW21

Action Date: 11/20/2020 12:51:38 PM Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: Not reported

Action Date: 11/20/2020 12:51:38 PM Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: Not reported

Action Date: 11/20/2020 1:21:46 PM Action Code: 66
Action Name: Continuing Obligations (COs) Apply at Off-site Property(ies)
Action Desc: Closure or on-going cleanup was approved at this site with one or more continuing obligations (COs) applied to an off-site affected property(ies) as part of the approved remedy.
Action Comments: Not reported

Action Date: 09/14/2020 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: CLOSURE REVISIONS

SAFETY-KLEEN SYSTEMS INC (Continued) **1000327732**

Action Date: 02/28/2000 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: CO-MINGLED WITH 03-13-002768

Action Date: 02/09/2001 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 02/08/2007 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: Not reported

Action Date: 01/23/2007 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 06/04/1999 Action Code: 39
Action Name: Remedial Action Options Report (RAOR) Received (non-fee)
Action Desc: Date DNR received a remedial action options report (RAOR). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 05/01/2006 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 05/01/2006 Action Code: 700
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)
Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 05/01/2006 Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 06/07/1999 Action Code: 40
Action Name: Remedial Action Options Report (RAOR) Approved
Action Desc: Date DNR provided notice that the remedial action options report (RAOR) was approved
Action Comments: Not reported

SAFETY-KLEEN SYSTEMS INC (Continued) **1000327732**

Action Date: 06/04/1999 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY COMMERCE TO BE COMPLETE - FROM DCOM DATA INTERCHANGE ***

Action Date: 08/27/2008 Action Code: 92
Action Name: Operation & Maintenance (O&M) Report Received (non-fee)
Action Desc: Date DNR received a Operation & Maintenance (O&M) Report (Form 4400-194). Includes O&M reports for sites on the EPA Superfund: National Priorities List (NPL).
Action Comments: Not reported

Action Date: 10/14/2008 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: WEB REPORT

Action Date: 02/08/2008 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: Not reported

Action Date: 08/07/2007 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: Not reported

Action Date: 05/20/2010 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: Not reported

Action Date: 08/10/2009 Action Code: 92
Action Name: Operation & Maintenance (O&M) Report Received (non-fee)
Action Desc: Date DNR received a Operation & Maintenance (O&M) Report (Form 4400-194). Includes O&M reports for sites on the EPA Superfund: National Priorities List (NPL).
Action Comments: Not reported

Action Date: 02/04/2009 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: Not reported

Action Date: 09/07/2011 Action Code: 130
Action Name: DNR Regulatory Reminder Sent

SAFETY-KLEEN SYSTEMS INC (Continued) **1000327732**

Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Comments: Vapor Intrusion (VI) Assessment Notification Ltr Sent

Action Date: 11/06/2015 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: GROUNDWATER MONITORING REPORT (BID DEFERMENT WORKSCOPE)

Action Date: 08/24/2015 Action Code: 130
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Comments: PECFA SUNSET LETTER

Action Date: 07/08/2015 4:15:07 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 1/1/2015 - 6/30/2015

Action Date: 01/21/2015 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: EMAIL FROM CONSULTANT

Action Date: 01/07/2015 4:21:45 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 7/1/2014 - 12/31/2014

Action Date: 08/11/2014 1:22:08 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 1/1/2014 - 6/30/2014

Action Date: 06/15/2017 9:32:03 AM Action Code: 39
Action Name: Remedial Action Options Report (RAOR) Received (non-fee)
Action Desc: Date DNR received a remedial action options report (RAOR). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 01/20/2017 3:26:49 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 7/1/2016 - 12/31/2016

Action Date: 07/14/2016 Action Code: 505
Action Name: PECFA Cost Request Approved
Action Desc: Date DNR approved a request for pre-approval of a scope of work and

SAFETY-KLEEN SYSTEMS INC (Continued) **1000327732**

associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: $7765.41

Action Date: 07/13/2016 Action Code: 504
Action Name: PECFA Cost Request Received
Action Desc: Date DNR received a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: Not reported

Action Date: 07/14/2016 3:46:20 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 1/1/2016 - 6/30/2016

Action Date: 06/15/2016 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: SITE MEET

Action Date: 06/21/2016 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: SITE MEETING

Action Date: 06/20/2016 Action Code: 504
Action Name: PECFA Cost Request Received
Action Desc: Date DNR received a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: Not reported

Action Date: 06/20/2016 Action Code: 505
Action Name: PECFA Cost Request Approved
Action Desc: Date DNR approved a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: $977.50

Action Date: 02/26/1996 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

Action Date: 05/30/2006 Action Code: 80
Action Name: Closure Not Recommended
Action Desc: Date DNR sends a letter in response to a request for closure review. Letter outlines the reasons DNR cannot recommend site closure at this time.
Action Comments: Not reported

Action Date: 01/14/2016 3:22:02 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met

SAFETY-KLEEN SYSTEMS INC (Continued) **1000327732**

Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 7/1/2015 - 12/31/2015

Action Date: 01/24/2019 2:17:06 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 7/1/2018 - 12/31/2018

Action Date: 01/23/2019 Action Code: 130
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Comments: PECFA REMINDER LETTER

Action Date: 11/12/2018 Action Code: 505
Action Name: PECFA Cost Request Approved
Action Desc: Date DNR approved a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: $6,166.46

Action Date: 07/17/2006 Action Code: 501
Action Name: PECFA Bidding to Establish Cost Cap
Action Desc: Responsible party notified that bidding to establish a Petroleum Environmental Cleanup Fund Award (PECFA) reimbursement cost cap will be done. See comments for bid details.
Action Comments: Not reported

Action Date: 11/08/2018 9:15:20 AM Action Code: 504
Action Name: PECFA Cost Request Received
Action Desc: Date DNR received a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: Not reported

Action Date: 07/16/2018 Action Code: 130
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Comments: PECFA REMINDER LETTER

Action Date: 07/02/2020 12:02:11 PM Action Code: 79
Action Name: Case Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.
Action Comments: AUTO-ENTERED

Action Date: 06/24/2020 2:02:31 PM Action Code: 779
Action Name: Case Closure Review Fee Received
Action Desc: Date DNR received fee for case closure review. Case closure is reviewed for administrative completeness.
Action Comments: Not reported

Action Date: 07/06/2018 4:32:36 PM Action Code: 195

SAFETY-KLEEN SYSTEMS INC (Continued) **1000327732**

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 1/1/2018 - 6/30/2018

Action Date: 01/16/2018 Action Code: 130
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Comments: PECFA REMINDER LETTER

Action Date: 01/17/2018 11:55:58 AM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 7/1/2017 - 12/31/2017

Action Date: 12/01/2017 1:27:47 PM Action Code: 504
Action Name: PECFA Cost Request Received
Action Desc: Date DNR received a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: Not reported

Action Date: 09/01/2017 Action Code: 504
Action Name: PECFA Cost Request Received
Action Desc: Date DNR received a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: BID DEFERMENT REQUEST

Action Date: 07/17/2017 4:20:47 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 1/1/2017 - 6/30/2017

Action Date: 01/23/2020 Action Code: 130
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Comments: PECFA REMINDER LETTER

Action Date: 01/20/2020 11:46:03 AM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 7/1/2019 - 12/31/2019

Action Date: 07/25/2019 Action Code: 130
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Comments: PECFA REMINDER LETTER

Action Date: 07/10/2019 3:21:49 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met

SAFETY-KLEEN SYSTEMS INC (Continued) **1000327732**

Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 1/1/2019 - 6/30/2019

Action Date: 06/10/2019 Action Code: 504
Action Name: PECFA Cost Request Received
Action Desc: Date DNR received a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: BID DEFERMENWARIANCE REQUEST FOR ADDITIONAL INVESTIGATION.

Action Date: 08/01/1994 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 01/25/2019 Action Code: 504
Action Name: PECFA Cost Request Received
Action Desc: Date DNR received a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: Not reported

Action Date: 02/05/2019 Action Code: 505
Action Name: PECFA Cost Request Approved
Action Desc: Date DNR approved a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: 11,999.60

Action Date: 09/03/2020 9:20:46 AM Action Code: 179
Action Name: Case Closure Review Request Received (non-fee)
Action Desc: Date DNR received a case Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. Voluntary Party Liability Exemption).
Action Comments: CLOSURE REVISIONS

Action Date: 08/17/2020 Action Code: 130
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Comments: EMERGING CONTAMINANTS REMINDER LETTER

Action Date: 08/24/2020 Action Code: 190
Action Name: Remaining Actions Needed Requirements Met or Docs Received
Action Desc: Date DNR received all documentation of actions required in the remaining actions needed letter and begins to prepare a final closure letter.
Action Comments: Not reported

Action Date: 07/21/2020 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until

SAFETY-KLEEN SYSTEMS INC (Continued) **1000327732**

receipt of documentation. This action was formerly known as conditional closure.
Action Comments: MONITORING WELL OR REMEDIAL SYSTEM PIPING FILLING AND SEALING

Action Date: 07/02/2020 Action Code: 379
Action Name: Closure Committee Review
Action Desc: Date DNR Closure Committee reviews materials and recommendations to determine if the site should be granted No Further Action (Closed), Closed with Continuing Obligations, or Closure Not Recommended.
Action Comments: Not reported

Action Date: 07/10/2020 2:15:30 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 1/1/2020 - 6/30/2020

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

Impact Number: 79264
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 592038
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 592039
Impact Code: 22
Impact Comments: Off-Site Contamination
Impact Potential: Not reported

Impact Number: 592040
Impact Code: 10
Impact Comments: Direct Contact
Impact Potential: Not reported

Impact Number: 592041
Impact Code: 23
Impact Comments: Vapor Intrusion Pathway
Impact Potential: Not reported

Impact Number: 551679
Impact Code: 09
Impact Comments: Free Product
Impact Potential: Not reported

Contacts:
Role Desc: DNR Project Manager
Contact Name: CINDY KOEPKE
Contact Address: 3911 FISH HATCHERY RD

SAFETY-KLEEN SYSTEMS INC (Continued) **1000327732**

Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

Role Desc: Responsible Party
Contact Name: JACOBUS ENERGY INC K
Contact Address: 11815 W BRADLEY RD
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53224
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53224

Role Desc: Consultant
Contact Name: METCO
Contact Address: 1601 CALEDONIA ST STE C
Contact Addr2: Not reported
Contact City,St,Zip: LA CROSSE, WI 54603
Contact Country: UNITED STATES
Company Address: LA CROSSE, WI 54603

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

CRS:
Name: JACOBUS CO
Address: 3715 LEXINGTON AVE
City,State,Zip: MADISON, WI
DNR Activity Number: 0213001577
Site ID: Not reported
Facility ID: 113082970
Detail Seq Num: 36087
Activity Open: Not reported
X Coordinate: 575160
Y Coordinate: 293150
Start Date: 08/01/1994
End Date: 11/20/2020
Date Last Updated: Not reported

AUL:
Name: SAFETY-KLEEN SYSTEMS INC
Address: 3715 LEXINGTON AVE
City,State,Zip: MADISON, WI 53714
Facid: 113082970
Site Id: 1030700
Detail Seq No: 36087
Region Name: STH CNTRL
Action Comments: Not reported
Action Date: 11/20/2020
Activity Type: ERP

SAFETY-KLEEN SYSTEMS INC (Continued) **1000327732**

Activity Name: JACOBUS CO
Activity Number: 0213001577
Display Number: 02-13-001577
Act Name: Continuing Obligation(s) Applied
ACT Description: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 08/01/1994
End Date: 11/20/2020
Last Action: 12/02/2020
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: HIGH
EPA NPL Site?: No
Acres: 5.3
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: SAFETY-KLEEN SYSTEMS INC (MOVED)
Owner Addr: PO BOX 13009
Owner City,St,Zip: RICHARDSON, WI 75080
Dept Of Commerce Number: 53714128915
Comm Occurrence Id: 12342
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: Yes
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SW 1/4 of Sec 33, T08N, R10E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 06/10/2020 1:32:41 PM Action Code: 504
Action Name: PECFA Cost Request Received
Action Desc: Date DNR received a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: Not reported

Action Date: 06/10/2020 1:32:55 PM Action Code: 505
Action Name: PECFA Cost Request Approved
Action Desc: Date DNR approved a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: $1129.60

Action Date: 05/11/2020 1:42:04 PM Action Code: 504
Action Name: PECFA Cost Request Received
Action Desc: Date DNR received a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: Not reported

SAFETY-KLEEN SYSTEMS INC (Continued) **1000327732**

Action Date: 05/11/2020 1:49:38 PM Action Code: 505
Action Name: PECFA Cost Request Approved
Action Desc: Date DNR approved a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: $6,378.23

Action Date: 04/27/2020 Action Code: 504
Action Name: PECFA Cost Request Received
Action Desc: Date DNR received a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: Not reported

Action Date: 04/20/2020 Action Code: 504
Action Name: PECFA Cost Request Received
Action Desc: Date DNR received a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: Not reported

Action Date: 04/21/2020 10:53:32 AM Action Code: 505
Action Name: PECFA Cost Request Approved
Action Desc: Date DNR approved a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: $2,314.39

Action Date: 03/10/2020 Action Code: 504
Action Name: PECFA Cost Request Received
Action Desc: Date DNR received a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: Not reported

Action Date: 03/11/2020 Action Code: 505
Action Name: PECFA Cost Request Approved
Action Desc: Date DNR approved a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: $2,737.96

Action Date: 12/02/2020 4:21:14 PM Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: RS

Action Date: 11/20/2020 12:50:16 PM Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 11/20/2020 12:51:38 PM Action Code: 222

SAFETY-KLEEN SYSTEMS INC (Continued) **1000327732**

Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: Not reported

Action Date: 11/20/2020 12:51:38 PM Action Code: 224
Action Name: Continuing Obligation - Structural Impediment to Cleanup
Action Desc: Closure or ongoing cleanup was approved with the requirement to conduct further investigation and cleanup as necessary following the removal of a structural impediment that impeded the original investigation.
Action Comments: Not reported

Action Date: 11/20/2020 12:51:38 PM Action Code: 226
Action Name: Continuing Obligation - Vapor Intrusion Response
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain vapor intrusion response.
Action Comments: Not reported

Action Date: 11/20/2020 12:51:38 PM Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: Not reported

Action Date: 11/20/2020 12:51:38 PM Action Code: 234
Action Name: Continuing Obligation - Monitoring Well Needs Abandonment
Action Desc: Closure or ongoing cleanup was approved with the requirement to abandon a groundwater monitoring well, in accordance with ch. NR 141, that were not able to be located at the time of closure or have been approved for continued use.
Action Comments: MW WAS NOT ABLE TO BE LOCATED; MW11, MW16, MW20, MW21

Action Date: 11/20/2020 12:51:38 PM Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: Not reported

Action Date: 11/20/2020 12:51:38 PM Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: Not reported

Action Date: 11/20/2020 1:21:46 PM Action Code: 66
Action Name: Continuing Obligations (COs) Apply at Off-site Property(ies)
Action Desc: Closure or on-going cleanup was approved at this site with one or more continuing obligations (COs) applied to an off-site affected

SAFETY-KLEEN SYSTEMS INC (Continued) **1000327732**

property(ies) as part of the approved remedy.
Action Comments: Not reported

Action Date: 09/14/2020 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: CLOSURE REVISIONS

Action Date: 02/28/2000 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: CO-MINGLED WITH 03-13-002768

Action Date: 02/09/2001 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 02/08/2007 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: Not reported

Action Date: 01/23/2007 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 06/04/1999 Action Code: 39
Action Name: Remedial Action Options Report (RAOR) Received (non-fee)
Action Desc: Date DNR received a remedial action options report (RAOR). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 05/01/2006 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 05/01/2006 Action Code: 700
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)
Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 05/01/2006 Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related continuing obligations.

SAFETY-KLEEN SYSTEMS INC (Continued) **1000327732**

Action Comments: Not reported

Action Date: 06/07/1999 Action Code: 40
Action Name: Remedial Action Options Report (RAOR) Approved
Action Desc: Date DNR provided notice that the remedial action options report (RAOR) was approved
Action Comments: Not reported

Action Date: 06/04/1999 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY COMMERCE TO BE COMPLETE - FROM DCOM DATA INTERCHANGE ***

Action Date: 08/27/2008 Action Code: 92
Action Name: Operation & Maintenance (O&M) Report Received (non-fee)
Action Desc: Date DNR received a Operation & Maintenance (O&M) Report (Form 4400-194). Includes O&M reports for sites on the EPA Superfund: National Priorities List (NPL).
Action Comments: Not reported

Action Date: 10/14/2008 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: WEB REPORT

Action Date: 02/08/2008 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: Not reported

Action Date: 08/07/2007 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: Not reported

Action Date: 05/20/2010 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: Not reported

Action Date: 08/10/2009 Action Code: 92
Action Name: Operation & Maintenance (O&M) Report Received (non-fee)
Action Desc: Date DNR received a Operation & Maintenance (O&M) Report (Form 4400-194). Includes O&M reports for sites on the EPA Superfund: National Priorities List (NPL).
Action Comments: Not reported

Action Date: 02/04/2009 Action Code: 43

SAFETY-KLEEN SYSTEMS INC (Continued) **1000327732**

Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: Not reported

Action Date: 09/07/2011 Action Code: 130
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Comments: Vapor Intrusion (VI) Assessment Notification Ltr Sent

Action Date: 11/06/2015 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: GROUNDWATER MONITORING REPORT (BID DEFERMENT WORKSCOPE)

Action Date: 08/24/2015 Action Code: 130
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Comments: PECFA SUNSET LETTER

Action Date: 07/08/2015 4:15:07 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 1/1/2015 - 6/30/2015

Action Date: 01/21/2015 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: EMAIL FROM CONSULTANT

Action Date: 01/07/2015 4:21:45 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 7/1/2014 - 12/31/2014

Action Date: 08/11/2014 1:22:08 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 1/1/2014 - 6/30/2014

Action Date: 06/15/2017 9:32:03 AM Action Code: 39
Action Name: Remedial Action Options Report (RAOR) Received (non-fee)
Action Desc: Date DNR received a remedial action options report (RAOR). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 01/20/2017 3:26:49 PM Action Code: 195

SAFETY-KLEEN SYSTEMS INC (Continued) **1000327732**

Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 7/1/2016 - 12/31/2016

Action Date: 07/14/2016 Action Code: 505
Action Name: PECFA Cost Request Approved
Action Desc: Date DNR approved a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: $7765.41

Action Date: 07/13/2016 Action Code: 504
Action Name: PECFA Cost Request Received
Action Desc: Date DNR received a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: Not reported

Action Date: 07/14/2016 3:46:20 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 1/1/2016 - 6/30/2016

Action Date: 06/15/2016 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: SITE MEET

Action Date: 06/21/2016 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: SITE MEETING

Action Date: 06/20/2016 Action Code: 504
Action Name: PECFA Cost Request Received
Action Desc: Date DNR received a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: Not reported

Action Date: 06/20/2016 Action Code: 505
Action Name: PECFA Cost Request Approved
Action Desc: Date DNR approved a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: $977.50

Action Date: 02/26/1996 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

Action Date: 05/30/2006 Action Code: 80

SAFETY-KLEEN SYSTEMS INC (Continued) **1000327732**

Action Name: Closure Not Recommended
Action Desc: Date DNR sends a letter in response to a request for closure review. Letter outlines the reasons DNR cannot recommend site closure at this time.
Action Comments: Not reported

Action Date: 01/14/2016 3:22:02 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 7/1/2015 - 12/31/2015

Action Date: 01/24/2019 2:17:06 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 7/1/2018 - 12/31/2018

Action Date: 01/23/2019 Action Code: 130
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Comments: PECFA REMINDER LETTER

Action Date: 11/12/2018 Action Code: 505
Action Name: PECFA Cost Request Approved
Action Desc: Date DNR approved a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: $6,166.46

Action Date: 07/17/2006 Action Code: 501
Action Name: PECFA Bidding to Establish Cost Cap
Action Desc: Responsible party notified that bidding to establish a Petroleum Environmental Cleanup Fund Award (PECFA) reimbursement cost cap will be done. See comments for bid details.
Action Comments: Not reported

Action Date: 11/08/2018 9:15:20 AM Action Code: 504
Action Name: PECFA Cost Request Received
Action Desc: Date DNR received a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: Not reported

Action Date: 07/16/2018 Action Code: 130
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Comments: PECFA REMINDER LETTER

Action Date: 07/02/2020 12:02:11 PM Action Code: 79
Action Name: Case Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.
Action Comments: AUTO-ENTERED

SAFETY-KLEEN SYSTEMS INC (Continued) **1000327732**

Action Date: 06/24/2020 2:02:31 PM Action Code: 779
Action Name: Case Closure Review Fee Received
Action Desc: Date DNR received fee for case closure review. Case closure is reviewed for administrative completeness.
Action Comments: Not reported

Action Date: 07/06/2018 4:32:36 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 1/1/2018 - 6/30/2018

Action Date: 01/16/2018 Action Code: 130
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Comments: PECFA REMINDER LETTER

Action Date: 01/17/2018 11:55:58 AM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 7/1/2017 - 12/31/2017

Action Date: 12/01/2017 1:27:47 PM Action Code: 504
Action Name: PECFA Cost Request Received
Action Desc: Date DNR received a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: Not reported

Action Date: 09/01/2017 Action Code: 504
Action Name: PECFA Cost Request Received
Action Desc: Date DNR received a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: BID DEFERMENT REQUEST

Action Date: 07/17/2017 4:20:47 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 1/1/2017 - 6/30/2017

Action Date: 01/23/2020 Action Code: 130
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Comments: PECFA REMINDER LETTER

Action Date: 01/20/2020 11:46:03 AM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 7/1/2019 - 12/31/2019

Action Date: 07/25/2019 Action Code: 130

SAFETY-KLEEN SYSTEMS INC (Continued) **1000327732**

Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Comments: PECFA REMINDER LETTER

Action Date: 07/10/2019 3:21:49 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 1/1/2019 - 6/30/2019

Action Date: 06/10/2019 Action Code: 504
Action Name: PECFA Cost Request Received
Action Desc: Date DNR received a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: BID DEFERMENWARIANCE REQUEST FOR ADDITIONAL INVESTIGATION.

Action Date: 08/01/1994 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 01/25/2019 Action Code: 504
Action Name: PECFA Cost Request Received
Action Desc: Date DNR received a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: Not reported

Action Date: 02/05/2019 Action Code: 505
Action Name: PECFA Cost Request Approved
Action Desc: Date DNR approved a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: 11,999.60

Action Date: 09/03/2020 9:20:46 AM Action Code: 179
Action Name: Case Closure Review Request Received (non-fee)
Action Desc: Date DNR received a case Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. Voluntary Party Liability Exemption).
Action Comments: CLOSURE REVISIONS

Action Date: 08/17/2020 Action Code: 130
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Comments: EMERGING CONTAMINANTS REMINDER LETTER

Action Date: 08/24/2020 Action Code: 190
Action Name: Remaining Actions Needed Requirements Met or Docs Received
Action Desc: Date DNR received all documentation of actions required in the remaining actions needed letter and begins to prepare a final closure

SAFETY-KLEEN SYSTEMS INC (Continued) **1000327732**

letter.
Action Comments: Not reported

Action Date: 07/21/2020 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: MONITORING WELL OR REMEDIAL SYSTEM PIPING FILLING AND SEALING

Action Date: 07/02/2020 Action Code: 379
Action Name: Closure Committee Review
Action Desc: Date DNR Closure Committee reviews materials and recommendations to determine if the site should be granted No Further Action (Closed), Closed with Continuing Obligations, or Closure Not Recommended.
Action Comments: Not reported

Action Date: 07/10/2020 2:15:30 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 1/1/2020 - 6/30/2020

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

Impact Number: 79264
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 592038
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 592039
Impact Code: 22
Impact Comments: Off-Site Contamination
Impact Potential: Not reported

Impact Number: 592040
Impact Code: 10
Impact Comments: Direct Contact
Impact Potential: Not reported

Impact Number: 592041
Impact Code: 23
Impact Comments: Vapor Intrusion Pathway
Impact Potential: Not reported

Impact Number: 551679
Impact Code: 09
Impact Comments: Free Product

SAFETY-KLEEN SYSTEMS INC (Continued) **1000327732**

Impact Potential: Not reported

Contacts:

Role Desc: DNR Project Manager
Contact Name: CINDY KOEPKE
Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

Role Desc: Responsible Party
Contact Name: JACOBUS ENERGY INC K
Contact Address: 11815 W BRADLEY RD
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53224
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53224

Role Desc: Consultant
Contact Name: METCO
Contact Address: 1601 CALEDONIA ST STE C
Contact Addr2: Not reported
Contact City,St,Zip: LA CROSSE, WI 54603
Contact Country: UNITED STATES
Company Address: LA CROSSE, WI 54603

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

Name: SAFETY-KLEEN SYSTEMS INC
Address: 3715 LEXINGTON AVE
City,State,Zip: MADISON, WI 53714
Facid: 113082970
Site Id: 1030700
Detail Seq No: 36087
Region Name: STH CNTRL
Action Comments: Not reported
Action Date: 05/01/2006
Activity Type: ERP
Activity Name: JACOBUS CO
Activity Number: 0213001577
Display Number: 02-13-001577
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 08/01/1994
End Date: 11/20/2020
Last Action: 12/02/2020
Status Cd: C

SAFETY-KLEEN SYSTEMS INC (Continued) **1000327732**

Status:	CLOSED
Jurisdiction:	DNR RR
Risk Code:	HIGH
EPA NPL Site?:	No
Acres:	5.3
Acres 100:	N
Drycleaner:	No
Geo Located:	Y
Owner Name:	SAFETY-KLEEN SYSTEMS INC (MOVED)
Owner Addr:	PO BOX 13009
Owner City,St,Zip:	RICHARDSON, WI 75080
Dept Of Commerce Number:	53714128915
Comm Occurrence Id:	12342
EPA Cerclis Id:	Not reported
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	Yes
Above Ground Storage Tank?:	Yes
Co-contamination?:	No
Public Land Survey System Desc:	SW 1/4 of the SW 1/4 of Sec 33, T08N, R10E
DNR GIS Registry View Map Layers:	Y
GIS Area Point Flag:	N

Actions:

Action Date:	06/10/2020 1:32:41 PM	Action Code:	504
Action Name:	PECFA Cost Request Received		
Action Desc:	Date DNR received a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).		
Action Comments:	Not reported		

Action Date:	06/10/2020 1:32:55 PM	Action Code:	505
Action Name:	PECFA Cost Request Approved		
Action Desc:	Date DNR approved a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).		
Action Comments:	$1129.60		

Action Date:	05/11/2020 1:42:04 PM	Action Code:	504
Action Name:	PECFA Cost Request Received		
Action Desc:	Date DNR received a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).		
Action Comments:	Not reported		

Action Date:	05/11/2020 1:49:38 PM	Action Code:	505
Action Name:	PECFA Cost Request Approved		
Action Desc:	Date DNR approved a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).		
Action Comments:	$6,378.23		

Action Date:	04/27/2020	Action Code:	504
Action Name:	PECFA Cost Request Received		
Action Desc:	Date DNR received a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).		
Action Comments:	Not reported		

SAFETY-KLEEN SYSTEMS INC (Continued) **1000327732**

Action Date: 04/20/2020 Action Code: 504
Action Name: PECFA Cost Request Received
Action Desc: Date DNR received a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: Not reported

Action Date: 04/21/2020 10:53:32 AM Action Code: 505
Action Name: PECFA Cost Request Approved
Action Desc: Date DNR approved a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: $2,314.39

Action Date: 03/10/2020 Action Code: 504
Action Name: PECFA Cost Request Received
Action Desc: Date DNR received a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: Not reported

Action Date: 03/11/2020 Action Code: 505
Action Name: PECFA Cost Request Approved
Action Desc: Date DNR approved a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: $2,737.96

Action Date: 12/02/2020 4:21:14 PM Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: RS

Action Date: 11/20/2020 12:50:16 PM Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 11/20/2020 12:51:38 PM Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: Not reported

Action Date: 11/20/2020 12:51:38 PM Action Code: 224
Action Name: Continuing Obligation - Structural Impediment to Cleanup
Action Desc: Closure or ongoing cleanup was approved with the requirement to conduct further investigation and cleanup as necessary following the removal of a structural impediment that impeded the original investigation.
Action Comments: Not reported

SAFETY-KLEEN SYSTEMS INC (Continued) **1000327732**

Action Date: 11/20/2020 12:51:38 PM Action Code: 226
Action Name: Continuing Obligation - Vapor Intrusion Response
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain vapor intrusion response.
Action Comments: Not reported

Action Date: 11/20/2020 12:51:38 PM Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: Not reported

Action Date: 11/20/2020 12:51:38 PM Action Code: 234
Action Name: Continuing Obligation - Monitoring Well Needs Abandonment
Action Desc: Closure or ongoing cleanup was approved with the requirement to abandon a groundwater monitoring well, in accordance with ch. NR 141, that were not able to be located at the time of closure or have been approved for continued use.
Action Comments: MW WAS NOT ABLE TO BE LOCATED; MW11, MW16, MW20, MW21

Action Date: 11/20/2020 12:51:38 PM Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: Not reported

Action Date: 11/20/2020 12:51:38 PM Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: Not reported

Action Date: 11/20/2020 1:21:46 PM Action Code: 66
Action Name: Continuing Obligations (COs) Apply at Off-site Property(ies)
Action Desc: Closure or on-going cleanup was approved at this site with one or more continuing obligations (COs) applied to an off-site affected property(ies) as part of the approved remedy.
Action Comments: Not reported

Action Date: 09/14/2020 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: CLOSURE REVISIONS

Action Date: 02/28/2000 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: CO-MINGLED WITH 03-13-002768

Action Date: 02/09/2001 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)

SAFETY-KLEEN SYSTEMS INC (Continued) **1000327732**

Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 02/08/2007 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: Not reported

Action Date: 01/23/2007 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 06/04/1999 Action Code: 39
Action Name: Remedial Action Options Report (RAOR) Received (non-fee)
Action Desc: Date DNR received a remedial action options report (RAOR). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 05/01/2006 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 05/01/2006 Action Code: 700
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)
Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 05/01/2006 Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 06/07/1999 Action Code: 40
Action Name: Remedial Action Options Report (RAOR) Approved
Action Desc: Date DNR provided notice that the remedial action options report (RAOR) was approved
Action Comments: Not reported

Action Date: 06/04/1999 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY COMMERCE TO BE COMPLETE - FROM DCOM DATA INTERCHANGE ***

SAFETY-KLEEN SYSTEMS INC (Continued) **1000327732**

Action Date: 08/27/2008 Action Code: 92
Action Name: Operation & Maintenance (O&M) Report Received (non-fee)
Action Desc: Date DNR received a Operation & Maintenance (O&M) Report (Form 4400-194). Includes O&M reports for sites on the EPA Superfund: National Priorities List (NPL).
Action Comments: Not reported

Action Date: 10/14/2008 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: WEB REPORT

Action Date: 02/08/2008 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: Not reported

Action Date: 08/07/2007 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: Not reported

Action Date: 05/20/2010 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: Not reported

Action Date: 08/10/2009 Action Code: 92
Action Name: Operation & Maintenance (O&M) Report Received (non-fee)
Action Desc: Date DNR received a Operation & Maintenance (O&M) Report (Form 4400-194). Includes O&M reports for sites on the EPA Superfund: National Priorities List (NPL).
Action Comments: Not reported

Action Date: 02/04/2009 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: Not reported

Action Date: 09/07/2011 Action Code: 130
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Comments: Vapor Intrusion (VI) Assessment Notification Ltr Sent

Action Date: 11/06/2015 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included

SAFETY-KLEEN SYSTEMS INC (Continued) **1000327732**

on the EPA Superfund: National Priorities List (NPL).
Action Comments: GROUNDWATER MONITORING REPORT (BID DEFERMENT WORKSCOPE)

Action Date: 08/24/2015 Action Code: 130
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Comments: PECFA SUNSET LETTER

Action Date: 07/08/2015 4:15:07 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 1/1/2015 - 6/30/2015

Action Date: 01/21/2015 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: EMAIL FROM CONSULTANT

Action Date: 01/07/2015 4:21:45 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 7/1/2014 - 12/31/2014

Action Date: 08/11/2014 1:22:08 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 1/1/2014 - 6/30/2014

Action Date: 06/15/2017 9:32:03 AM Action Code: 39
Action Name: Remedial Action Options Report (RAOR) Received (non-fee)
Action Desc: Date DNR received a remedial action options report (RAOR). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 01/20/2017 3:26:49 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 7/1/2016 - 12/31/2016

Action Date: 07/14/2016 Action Code: 505
Action Name: PECFA Cost Request Approved
Action Desc: Date DNR approved a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: $7765.41

Action Date: 07/13/2016 Action Code: 504
Action Name: PECFA Cost Request Received
Action Desc: Date DNR received a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award

SAFETY-KLEEN SYSTEMS INC (Continued) **1000327732**

(PECFA).
Action Comments: Not reported

Action Date: 07/14/2016 3:46:20 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 1/1/2016 - 6/30/2016

Action Date: 06/15/2016 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: SITE MEET

Action Date: 06/21/2016 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: SITE MEETING

Action Date: 06/20/2016 Action Code: 504
Action Name: PECFA Cost Request Received
Action Desc: Date DNR received a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: Not reported

Action Date: 06/20/2016 Action Code: 505
Action Name: PECFA Cost Request Approved
Action Desc: Date DNR approved a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: $977.50

Action Date: 02/26/1996 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

Action Date: 05/30/2006 Action Code: 80
Action Name: Closure Not Recommended
Action Desc: Date DNR sends a letter in response to a request for closure review. Letter outlines the reasons DNR cannot recommend site closure at this time.
Action Comments: Not reported

Action Date: 01/14/2016 3:22:02 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 7/1/2015 - 12/31/2015

Action Date: 01/24/2019 2:17:06 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.

SAFETY-KLEEN SYSTEMS INC (Continued) **1000327732**

Action Comments: Period: 7/1/2018 - 12/31/2018

Action Date: 01/23/2019 Action Code: 130
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Comments: PECFA REMINDER LETTER

Action Date: 11/12/2018 Action Code: 505
Action Name: PECFA Cost Request Approved
Action Desc: Date DNR approved a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: $6,166.46

Action Date: 07/17/2006 Action Code: 501
Action Name: PECFA Bidding to Establish Cost Cap
Action Desc: Responsible party notified that bidding to establish a Petroleum Environmental Cleanup Fund Award (PECFA) reimbursement cost cap will be done. See comments for bid details.
Action Comments: Not reported

Action Date: 11/08/2018 9:15:20 AM Action Code: 504
Action Name: PECFA Cost Request Received
Action Desc: Date DNR received a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: Not reported

Action Date: 07/16/2018 Action Code: 130
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Comments: PECFA REMINDER LETTER

Action Date: 07/02/2020 12:02:11 PM Action Code: 79
Action Name: Case Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.
Action Comments: AUTO-ENTERED

Action Date: 06/24/2020 2:02:31 PM Action Code: 779
Action Name: Case Closure Review Fee Received
Action Desc: Date DNR received fee for case closure review. Case closure is reviewed for administrative completeness.
Action Comments: Not reported

Action Date: 07/06/2018 4:32:36 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 1/1/2018 - 6/30/2018

Action Date: 01/16/2018 Action Code: 130
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or

SAFETY-KLEEN SYSTEMS INC (Continued) **1000327732**

other interested parties reminding them of a regulatory obligation.
Action Comments: PECFA REMINDER LETTER

Action Date: 01/17/2018 11:55:58 AM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 7/1/2017 - 12/31/2017

Action Date: 12/01/2017 1:27:47 PM Action Code: 504
Action Name: PECFA Cost Request Received
Action Desc: Date DNR received a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: Not reported

Action Date: 09/01/2017 Action Code: 504
Action Name: PECFA Cost Request Received
Action Desc: Date DNR received a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: BID DEFERMENT REQUEST

Action Date: 07/17/2017 4:20:47 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 1/1/2017 - 6/30/2017

Action Date: 01/23/2020 Action Code: 130
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Comments: PECFA REMINDER LETTER

Action Date: 01/20/2020 11:46:03 AM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 7/1/2019 - 12/31/2019

Action Date: 07/25/2019 Action Code: 130
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Comments: PECFA REMINDER LETTER

Action Date: 07/10/2019 3:21:49 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 1/1/2019 - 6/30/2019

Action Date: 06/10/2019 Action Code: 504
Action Name: PECFA Cost Request Received
Action Desc: Date DNR received a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award

SAFETY-KLEEN SYSTEMS INC (Continued) **1000327732**

(PECFA).
Action Comments: BID DEFERMENWARIANCE REQUEST FOR ADDITIONAL INVESTIGATION.

Action Date: 08/01/1994 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 01/25/2019 Action Code: 504
Action Name: PECFA Cost Request Received
Action Desc: Date DNR received a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: Not reported

Action Date: 02/05/2019 Action Code: 505
Action Name: PECFA Cost Request Approved
Action Desc: Date DNR approved a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: 11,999.60

Action Date: 09/03/2020 9:20:46 AM Action Code: 179
Action Name: Case Closure Review Request Received (non-fee)
Action Desc: Date DNR received a case Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. Voluntary Party Liability Exemption).
Action Comments: CLOSURE REVISIONS

Action Date: 08/17/2020 Action Code: 130
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Comments: EMERGING CONTAMINANTS REMINDER LETTER

Action Date: 08/24/2020 Action Code: 190
Action Name: Remaining Actions Needed Requirements Met or Docs Received
Action Desc: Date DNR received all documentation of actions required in the remaining actions needed letter and begins to prepare a final closure letter.
Action Comments: Not reported

Action Date: 07/21/2020 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: MONITORING WELL OR REMEDIAL SYSTEM PIPING FILLING AND SEALING

Action Date: 07/02/2020 Action Code: 379
Action Name: Closure Committee Review
Action Desc: Date DNR Closure Committee reviews materials and recommendations to determine if the site should be granted No Further Action (Closed),

SAFETY-KLEEN SYSTEMS INC (Continued) **1000327732**

Closed with Continuing Obligations, or Closure Not Recommended.
Action Comments: Not reported

Action Date: 07/10/2020 2:15:30 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 1/1/2020 - 6/30/2020

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

Impact Number: 79264
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 592038
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 592039
Impact Code: 22
Impact Comments: Off-Site Contamination
Impact Potential: Not reported

Impact Number: 592040
Impact Code: 10
Impact Comments: Direct Contact
Impact Potential: Not reported

Impact Number: 592041
Impact Code: 23
Impact Comments: Vapor Intrusion Pathway
Impact Potential: Not reported

Impact Number: 551679
Impact Code: 09
Impact Comments: Free Product
Impact Potential: Not reported

Contacts:
Role Desc: DNR Project Manager
Contact Name: CINDY KOEPKE
Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

Role Desc: Responsible Party
Contact Name: JACOBUS ENERGY INC K
Contact Address: 11815 W BRADLEY RD

SAFETY-KLEEN SYSTEMS INC (Continued) **1000327732**

Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53224
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53224

Role Desc: Consultant
Contact Name: METCO
Contact Address: 1601 CALEDONIA ST STE C
Contact Addr2: Not reported
Contact City,St,Zip: LA CROSSE, WI 54603
Contact Country: UNITED STATES
Company Address: LA CROSSE, WI 54603

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

SWRCY:
Name: SAFETY-KLEEN MADISON
Address: 3715 LEXINGTON AVE
City,State,Zip: MADISON, WI 53714
Description: Recycling;
Phone: (608) 241-3883
URL: https://www.safety-kleen.com/location/madison-wi
Material Accepted;Bottles Antifreeze/Oil;Oil absorbents;Oil filters;

SPILLS:
Name: SAFETY-KLEEN SYSTEMS INC
Address: 3715 LEXINGTON AVE
City,State,Zip: MADISON, WI 53714
Site Id: 1030700
Detail Seq No: 50995
Activity Type: SPILL
Activity Name: 3715 LEXINGTON AVE
Activity Number: 0413050995
Activity Display Number: 04-13-050995
Activity Detail Address: Not reported
Activity Comments: Not reported
Region Name: STH CNTRL
Faclity ID: 113082970
Start Date: 07/14/1995
End Date: 07/26/1995
Last Action: 1995-07-26
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 350
Owner Name: JACOBUS ENERGY INC (FORMER)
Owner Addr: PO BOX 13009
Owner City,St,Zip: MILWAUKEE, WI 53213
Dept Of Commerce Number: NONE

SAFETY-KLEEN SYSTEMS INC (Continued) **1000327732**

Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ?
Geo Located: N
DNR GIS Registry View Map Layers: Not reported
GIS Area Point Flag: N

Actions:

Action Date: 07/14/1995 Action Code: 1
Action Name: Spill Incident Occurred
Action Desc: Date a hazardous substance spill occurred or date reported to DNR (or DATCP) if actual date of spill is unknown.
Action Comments: Auto populated via migration process

Action Date: 07/14/1995 Action Code: 5
Action Name: Notification of Hazardous Substance Spill
Action Desc: Date a hazardous substance spill is reported to DNR (or DATCP)
Action Comments: Not reported

Action Date: 07/26/1995 Action Code: 11
Action Name: Spill Activity Closed
Action Desc: Date DNR determined that no rurther action is required at a spill activity.
Action Comments: Not reported

Incident Date: 07/14/1995
Report Date: Not reported
Spill Source: 03
Notify Flag: N
DNR Investigate: T.AMMAN
Spill Cause: BARREL SPLIT OPEN
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported

Spill Action Code: 04
Spill Action Desc: Cleanup Method - Absorbent
Spill Action Comments: SOIL

Substances:

Substance Desc: Petroleum - Unknown Type
Amount Released: 30
Release Code: Gal

Impact Number: 139828
Impact Code: 05

SAFETY-KLEEN SYSTEMS INC (Continued) **1000327732**

Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: JACOBUS QUICK FLASH
Contact Address: 11815 W BRADLEY RD
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53224
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53224

FINDS:
Registry ID: 110037144337

Click Here:

Environmental Interest/Information System:
WI-ESR (Wisconsin - Environmental System Registry) is a database that contains core information about facilities, organizations, and people related to Wisconsin's DNR (Department of Natural Resources).
US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
Registry ID: 110070747664

Click Here:

Environmental Interest/Information System:
HAZARDOUS WASTE BIENNIAL REPORTER

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

ECHO:
Envid: 1000327732
Registry ID: 110037144337
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110037144337
Name: SAFETY-KLEEN SYSTEMS INC
Address: 3715 LEXINGTON AVE
City,State,Zip: MADISON, WI 53714

BRRTS:
Name: SAFETY-KLEEN SYSTEMS INC
Address: 3715 LEXINGTON AVE
City,State,Zip: MADISON, WI 53714

Click here for WDNR BRRTS Link:

Site Id: 1030700

SAFETY-KLEEN SYSTEMS INC (Continued) **1000327732**

Region Name:	STH CNTRL
Facility ID:	113082970
Owner Name:	JACOBUS ENERGY INC (FORMER)
Owner Addr:	PO BOX 13009
Owner City,St,Zip:	MILWAUKEE, WI 53213
Activity Number:	0913577632
Activity Display Number:	09-13-577632
Detail Seq No:	577632
Status:	NAR
Activity Type:	NO RR ACTION REQUIRED
Activity Name:	JACOBUS QUICK FUEL STATION
Activity Detail Address:	Not reported
Activity Comments:	Not reported
Start Date:	10/29/2008
End Date:	10/29/2008
Last Action:	2008-10-29
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	Not reported
Jurisdiction:	DNR RR
Act Code:	390
Risk Code:	UNKNOWN
Acres:	UNKNOWN
Acres 100:	N
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	SW 1/4 of the SW 1/4 of Sec 33, T08N, R10E
Geo Located:	Y
DNR GIS Registry View Map Layers:	Not reported
GIS Area Point Flag:	N

Actions:

Action Date: 10/29/2008 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 10/29/2008 Action Code: 801
Action Name: No Action Required (NAR) determination
Action Desc: Date of DNR determination that no action is required (NAR) or limited actions were necessary when laboratory results indicated no detect to low level contamination.
Action Comments: Not reported

Action Date: 10/29/2008 Action Code: 33
Action Name: Tank System Site Assessment (TSSA) Report Received
Action Desc: Date DNR received a tank system site assessment (TSSA) regarding tank closure or change in services for an above-ground or underground tank system.
Action Comments: Not reported

SAFETY-KLEEN SYSTEMS INC (Continued) **1000327732**

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

WI MANIFEST:
- Name: SAFETY-KLEEN SYSTEMS INC
- Address: 3715 LEXINGTON AVE
- City,State,Zip: MADISON, WI 53714
- Year: 2018
- EPA ID: WID117520049
- FID: 113082970
- ACT Code: 201
- ACT Status: A
- ACT Code 1: 201
- ACT Name: HW Generator - Large
- Contact Title: EHS MGR
- Contact Name: KELLY TAYLOR
- Contact Address: 3715 LEXINGTON AVE
- Contact City/State/Zip: MADISON, WI 53714
- Contact Telephone: 6082986420
- Contact EMail Address: kelly.d.taylor@safety-kleen.com

Shipped:
- Year: 2018
- Manifest Doc Id: 006123675SKS
- Copy Type: TSDCOPY
- Gen EPA ID: WID117520049
- Gen Date: 01/16/2018
- GEN Copy Revd Date: Not reported
- TSD Date: 02/08/2018
- TSD EPA ID: ARD069748192
- TSD Copy Revd Date: 03/07/2018

- Year: 2018
- Manifest Doc Id: 006123680SKS
- Copy Type: TSDCOPY
- Gen EPA ID: WID117520049
- Gen Date: 02/08/2018
- GEN Copy Revd Date: Not reported
- TSD Date: 03/01/2018
- TSD EPA ID: ARD069748192
- TSD Copy Revd Date: 03/14/2018

- Year: 2018
- Manifest Doc Id: 006123699SKS
- Copy Type: TSDCOPY
- Gen EPA ID: WID117520049
- Gen Date: 04/02/2018
- GEN Copy Revd Date: Not reported
- TSD Date: 04/22/2018

SAFETY-KLEEN SYSTEMS INC (Continued) **1000327732**

TSD EPA ID: ARD069748192
TSD Copy Revd Date: 05/22/2018

Year: 2018
Manifest Doc Id: 006499008SKS
Copy Type: TSDCOPY
Gen EPA ID: WID117520049
Gen Date: 04/30/2018
GEN Copy Revd Date: Not reported
TSD Date: 05/27/2018
TSD EPA ID: ARD069748192
TSD Copy Revd Date: 06/22/2018

Transport:
Year: 2018
Manifest Doc ID: 004277307SKS
Transporter EPA ID: WID117520049
Transport Order Num: 1
Transport Date: 02/06/2018

Waste:
Year: 2018
Manifest DOC ID: 004277307SKS
Waste Page No: 1
Waste Line No: 3
Waste Code: F003
Waste Amount: 250
Unit of Measure: P
Waste Lbs: 250

Name: SAFETY-KLEEN SYSTEMS INC
Address: 3715 LEXINGTON AVE
City,State,Zip: MADISON, WI 53714
Year: 2018
EPA ID: WID117520049
FID: 113082970
ACT Code: 202
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Shipped:
Year: 2018
Manifest Doc Id: 006123675SKS
Copy Type: TSDCOPY
Gen EPA ID: WID117520049
Gen Date: 01/16/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/08/2018

SAFETY-KLEEN SYSTEMS INC (Continued) **1000327732**

TSD EPA ID: ARD069748192
TSD Copy Revd Date: 03/07/2018

Year: 2018
Manifest Doc Id: 006123680SKS
Copy Type: TSDCOPY
Gen EPA ID: WID117520049
Gen Date: 02/08/2018
GEN Copy Revd Date: Not reported
TSD Date: 03/01/2018
TSD EPA ID: ARD069748192
TSD Copy Revd Date: 03/14/2018

Year: 2018
Manifest Doc Id: 006123699SKS
Copy Type: TSDCOPY
Gen EPA ID: WID117520049
Gen Date: 04/02/2018
GEN Copy Revd Date: Not reported
TSD Date: 04/22/2018
TSD EPA ID: ARD069748192
TSD Copy Revd Date: 05/22/2018

Year: 2018
Manifest Doc Id: 006499008SKS
Copy Type: TSDCOPY
Gen EPA ID: WID117520049
Gen Date: 04/30/2018
GEN Copy Revd Date: Not reported
TSD Date: 05/27/2018
TSD EPA ID: ARD069748192
TSD Copy Revd Date: 06/22/2018

Transport:
Year: 2018
Manifest Doc ID: 004277307SKS
Transporter EPA ID: WID117520049
Transport Order Num: 1
Transport Date: 02/06/2018

Waste:
Year: 2018
Manifest DOC ID: 004277307SKS
Waste Page No: 1
Waste Line No: 3
Waste Code: F003
Waste Amount: 250
Unit of Measure: P
Waste Lbs: 250

Name: SAFETY-KLEEN SYSTEMS INC
Address: 3715 LEXINGTON AVE
City,State,Zip: MADISON, WI 53714
Year: 2018
EPA ID: WID117520049

SAFETY-KLEEN SYSTEMS INC (Continued) **1000327732**

FID: 113082970
ACT Code: 203
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Shipped:
Year: 2018
Manifest Doc Id: 006123675SKS
Copy Type: TSDCOPY
Gen EPA ID: WID117520049
Gen Date: 01/16/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/08/2018
TSD EPA ID: ARD069748192
TSD Copy Revd Date: 03/07/2018

Year: 2018
Manifest Doc Id: 006123680SKS
Copy Type: TSDCOPY
Gen EPA ID: WID117520049
Gen Date: 02/08/2018
GEN Copy Revd Date: Not reported
TSD Date: 03/01/2018
TSD EPA ID: ARD069748192
TSD Copy Revd Date: 03/14/2018

Year: 2018
Manifest Doc Id: 006123699SKS
Copy Type: TSDCOPY
Gen EPA ID: WID117520049
Gen Date: 04/02/2018
GEN Copy Revd Date: Not reported
TSD Date: 04/22/2018
TSD EPA ID: ARD069748192
TSD Copy Revd Date: 05/22/2018

Year: 2018
Manifest Doc Id: 006499008SKS
Copy Type: TSDCOPY
Gen EPA ID: WID117520049
Gen Date: 04/30/2018
GEN Copy Revd Date: Not reported
TSD Date: 05/27/2018
TSD EPA ID: ARD069748192
TSD Copy Revd Date: 06/22/2018

Transport:
Year: 2018
Manifest Doc ID: 004277307SKS

SAFETY-KLEEN SYSTEMS INC (Continued) **1000327732**

Transporter EPA ID: WID117520049
Transport Order Num: 1
Transport Date: 02/06/2018

Waste:
Year: 2018
Manifest DOC ID: 004277307SKS
Waste Page No: 1
Waste Line No: 3
Waste Code: F003
Waste Amount: 250
Unit of Measure: P
Waste Lbs: 250

Name: SAFETY-KLEEN SYSTEMS INC
Address: 3715 LEXINGTON AVE
City,State,Zip: MADISON, WI 53714
Year: 2018
EPA ID: WID117520049
FID: 113082970
ACT Code: 291
ACT Status: A
ACT Code 1: 291
ACT Name: HW Transporter-PCB-Full Service Contractor
Contact Title: DIR OF TRANSP COMPLIANCE
Contact Name: RITA POWERS
Contact Address: PO BOX 9149
Contact City/State/Zip: NORWELL, MA 020619149
Contact Telephone: 7817925764
Contact EMail Address: powersr@cleanharbors.com

Shipped:
Year: 2018
Manifest Doc Id: 006123675SKS
Copy Type: TSDCOPY
Gen EPA ID: WID117520049
Gen Date: 01/16/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/08/2018
TSD EPA ID: ARD069748192
TSD Copy Revd Date: 03/07/2018

Year: 2018
Manifest Doc Id: 006123680SKS
Copy Type: TSDCOPY
Gen EPA ID: WID117520049
Gen Date: 02/08/2018
GEN Copy Revd Date: Not reported
TSD Date: 03/01/2018
TSD EPA ID: ARD069748192
TSD Copy Revd Date: 03/14/2018

Year: 2018
Manifest Doc Id: 006123699SKS
Copy Type: TSDCOPY

SAFETY-KLEEN SYSTEMS INC (Continued) **1000327732**

Gen EPA ID: WID117520049
Gen Date: 04/02/2018
GEN Copy Revd Date: Not reported
TSD Date: 04/22/2018
TSD EPA ID: ARD069748192
TSD Copy Revd Date: 05/22/2018

Year: 2018
Manifest Doc Id: 006499008SKS
Copy Type: TSDCOPY
Gen EPA ID: WID117520049
Gen Date: 04/30/2018
GEN Copy Revd Date: Not reported
TSD Date: 05/27/2018
TSD EPA ID: ARD069748192
TSD Copy Revd Date: 06/22/2018

Transport:
Year: 2018
Manifest Doc ID: 004277307SKS
Transporter EPA ID: WID117520049
Transport Order Num: 1
Transport Date: 02/06/2018

Waste:
Year: 2018
Manifest DOC ID: 004277307SKS
Waste Page No: 1
Waste Line No: 3
Waste Code: F003
Waste Amount: 250
Unit of Measure: P
Waste Lbs: 250

Name: SAFETY-KLEEN SYSTEMS INC
Address: 3715 LEXINGTON AVE
City,State,Zip: MADISON, WI 53714
Year: 2018
EPA ID: WID117520049
FID: 113082970
ACT Code: 293
ACT Status: A
ACT Code 1: 293
ACT Name: Hazardous Waste Transfer Facility
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Shipped:
Year: 2018
Manifest Doc Id: 006123675SKS
Copy Type: TSDCOPY

SAFETY-KLEEN SYSTEMS INC (Continued) **1000327732**

Gen EPA ID: WID117520049
Gen Date: 01/16/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/08/2018
TSD EPA ID: ARD069748192
TSD Copy Revd Date: 03/07/2018

Year: 2018
Manifest Doc Id: 006123680SKS
Copy Type: TSDCOPY
Gen EPA ID: WID117520049
Gen Date: 02/08/2018
GEN Copy Revd Date: Not reported
TSD Date: 03/01/2018
TSD EPA ID: ARD069748192
TSD Copy Revd Date: 03/14/2018

Year: 2018
Manifest Doc Id: 006123699SKS
Copy Type: TSDCOPY
Gen EPA ID: WID117520049
Gen Date: 04/02/2018
GEN Copy Revd Date: Not reported
TSD Date: 04/22/2018
TSD EPA ID: ARD069748192
TSD Copy Revd Date: 05/22/2018

Year: 2018
Manifest Doc Id: 006499008SKS
Copy Type: TSDCOPY
Gen EPA ID: WID117520049
Gen Date: 04/30/2018
GEN Copy Revd Date: Not reported
TSD Date: 05/27/2018
TSD EPA ID: ARD069748192
TSD Copy Revd Date: 06/22/2018

Transport:
Year: 2018
Manifest Doc ID: 004277307SKS
Transporter EPA ID: WID117520049
Transport Order Num: 1
Transport Date: 02/06/2018

Waste:
Year: 2018
Manifest DOC ID: 004277307SKS
Waste Page No: 1
Waste Line No: 3
Waste Code: F003
Waste Amount: 250
Unit of Measure: P
Waste Lbs: 250

Name: SAFETY-KLEEN SYSTEMS INC

SAFETY-KLEEN SYSTEMS INC (Continued) **1000327732**

Address:	3715 LEXINGTON AVE
City,State,Zip:	MADISON, WI 53714
Year:	2017
EPA ID:	WID117520049
FID:	113082970
ACT Code:	202
ACT Status:	I
ACT Code 1:	Not reported
ACT Name:	Not reported
Contact Title:	Not reported
Contact Name:	Not reported
Contact Address:	Not reported
Contact City/State/Zip:	Not reported
Contact Telephone:	Not reported
Contact EMail Address:	Not reported

Shipped:

Year:	2017
Manifest Doc Id:	005516495SKS
Copy Type:	TSDCOPY
Gen EPA ID:	WID117520049
Gen Date:	03/28/2017
GEN Copy Revd Date:	Not reported
TSD Date:	04/14/2017
TSD EPA ID:	ARD069748192
TSD Copy Revd Date:	04/27/2017

Year:	2017
Manifest Doc Id:	005726557SKS
Copy Type:	TSDCOPY
Gen EPA ID:	WID117520049
Gen Date:	05/10/2017
GEN Copy Revd Date:	Not reported
TSD Date:	05/30/2017
TSD EPA ID:	ARD069748192
TSD Copy Revd Date:	06/20/2017

Year:	2017
Manifest Doc Id:	005298986SKS
Copy Type:	TSDCOPY
Gen EPA ID:	WID117520049
Gen Date:	01/09/2017
GEN Copy Revd Date:	Not reported
TSD Date:	01/25/2017
TSD EPA ID:	ARD069748192
TSD Copy Revd Date:	02/10/2017

Year:	2017
Manifest Doc Id:	005298998SKS
Copy Type:	TSDCOPY
Gen EPA ID:	WID117520049
Gen Date:	02/07/2017
GEN Copy Revd Date:	Not reported
TSD Date:	02/25/2017
TSD EPA ID:	ARD069748192
TSD Copy Revd Date:	03/08/2017

SAFETY-KLEEN SYSTEMS INC (Continued) **1000327732**

Year: 2017
Manifest Doc Id: 005726881SKS
Copy Type: TSDCOPY
Gen EPA ID: WID117520049
Gen Date: 09/06/2017
GEN Copy Revd Date: Not reported
TSD Date: 09/28/2017
TSD EPA ID: ARD069748192
TSD Copy Revd Date: 10/27/2017

Year: 2017
Manifest Doc Id: 005726893SKS
Copy Type: TSDCOPY
Gen EPA ID: WID117520049
Gen Date: 10/11/2017
GEN Copy Revd Date: Not reported
TSD Date: 10/28/2017
TSD EPA ID: ARD069748192
TSD Copy Revd Date: 11/29/2017

Year: 2017
Manifest Doc Id: 005726905SKS
Copy Type: TSDCOPY
Gen EPA ID: WID117520049
Gen Date: 11/29/2017
GEN Copy Revd Date: Not reported
TSD Date: 01/11/2018
TSD EPA ID: ARD069748192
TSD Copy Revd Date: 01/24/2018

Transport:
Year: 2017
Manifest Doc ID: 004277027SKS
Transporter EPA ID: WID117520049
Transport Order Num: 1
Transport Date: 01/13/2017

Waste:
Year: 2017
Manifest DOC ID: 004277027SKS
Waste Page No: 1
Waste Line No: 2
Waste Code: D001
Waste Amount: 800
Unit of Measure: P
Waste Lbs: 800

Name: SAFETY-KLEEN SYSTEMS INC
Address: 3715 LEXINGTON AVE
City,State,Zip: MADISON, WI 53714
Year: 2017
EPA ID: WID117520049
FID: 113082970
ACT Code: 201
ACT Status: A

SAFETY-KLEEN SYSTEMS INC (Continued) **1000327732**

ACT Code 1: 201
ACT Name: HW Generator - Large
Contact Title: EHS MGR
Contact Name: KELLY TAYLOR
Contact Address: 3715 LEXINGTON AVE
Contact City/State/Zip: MADISON, WI 53714
Contact Telephone: 6082986420
Contact EMail Address: kelly.d.taylor@safety-kleen.com

Shipped:
Year: 2017
Manifest Doc Id: 005516495SKS
Copy Type: TSDCOPY
Gen EPA ID: WID117520049
Gen Date: 03/28/2017
GEN Copy Revd Date: Not reported
TSD Date: 04/14/2017
TSD EPA ID: ARD069748192
TSD Copy Revd Date: 04/27/2017

Year: 2017
Manifest Doc Id: 005726557SKS
Copy Type: TSDCOPY
Gen EPA ID: WID117520049
Gen Date: 05/10/2017
GEN Copy Revd Date: Not reported
TSD Date: 05/30/2017
TSD EPA ID: ARD069748192
TSD Copy Revd Date: 06/20/2017

Year: 2017
Manifest Doc Id: 005298986SKS
Copy Type: TSDCOPY
Gen EPA ID: WID117520049
Gen Date: 01/09/2017
GEN Copy Revd Date: Not reported
TSD Date: 01/25/2017
TSD EPA ID: ARD069748192
TSD Copy Revd Date: 02/10/2017

Year: 2017
Manifest Doc Id: 005298998SKS
Copy Type: TSDCOPY
Gen EPA ID: WID117520049
Gen Date: 02/07/2017
GEN Copy Revd Date: Not reported
TSD Date: 02/25/2017
TSD EPA ID: ARD069748192
TSD Copy Revd Date: 03/08/2017

Year: 2017
Manifest Doc Id: 005726881SKS
Copy Type: TSDCOPY
Gen EPA ID: WID117520049
Gen Date: 09/06/2017
GEN Copy Revd Date: Not reported
TSD Date: 09/28/2017

SAFETY-KLEEN SYSTEMS INC (Continued) **1000327732**

TSD EPA ID: ARD069748192
TSD Copy Revd Date: 10/27/2017

Year: 2017
Manifest Doc Id: 005726893SKS
Copy Type: TSDCOPY
Gen EPA ID: WID117520049
Gen Date: 10/11/2017
GEN Copy Revd Date: Not reported
TSD Date: 10/28/2017
TSD EPA ID: ARD069748192
TSD Copy Revd Date: 11/29/2017

Year: 2017
Manifest Doc Id: 005726905SKS
Copy Type: TSDCOPY
Gen EPA ID: WID117520049
Gen Date: 11/29/2017
GEN Copy Revd Date: Not reported
TSD Date: 01/11/2018
TSD EPA ID: ARD069748192
TSD Copy Revd Date: 01/24/2018

Transport:
Year: 2017
Manifest Doc ID: 004277027SKS
Transporter EPA ID: WID117520049
Transport Order Num: 1
Transport Date: 01/13/2017

Waste:
Year: 2017
Manifest DOC ID: 004277027SKS
Waste Page No: 1
Waste Line No: 2
Waste Code: D001
Waste Amount: 800
Unit of Measure: P
Waste Lbs: 800

Name: SAFETY-KLEEN SYSTEMS INC
Address: 3715 LEXINGTON AVE
City,State,Zip: MADISON, WI 53714
Year: 2017
EPA ID: WID117520049
FID: 113082970
ACT Code: 203
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported

SAFETY-KLEEN SYSTEMS INC (Continued) **1000327732**

Contact EMail Address: Not reported

Shipped:

Year: 2017
Manifest Doc Id: 005516495SKS
Copy Type: TSDCOPY
Gen EPA ID: WID117520049
Gen Date: 03/28/2017
GEN Copy Revd Date: Not reported
TSD Date: 04/14/2017
TSD EPA ID: ARD069748192
TSD Copy Revd Date: 04/27/2017

Year: 2017
Manifest Doc Id: 005726557SKS
Copy Type: TSDCOPY
Gen EPA ID: WID117520049
Gen Date: 05/10/2017
GEN Copy Revd Date: Not reported
TSD Date: 05/30/2017
TSD EPA ID: ARD069748192
TSD Copy Revd Date: 06/20/2017

Year: 2017
Manifest Doc Id: 005298986SKS
Copy Type: TSDCOPY
Gen EPA ID: WID117520049
Gen Date: 01/09/2017
GEN Copy Revd Date: Not reported
TSD Date: 01/25/2017
TSD EPA ID: ARD069748192
TSD Copy Revd Date: 02/10/2017

Year: 2017
Manifest Doc Id: 005298998SKS
Copy Type: TSDCOPY
Gen EPA ID: WID117520049
Gen Date: 02/07/2017
GEN Copy Revd Date: Not reported
TSD Date: 02/25/2017
TSD EPA ID: ARD069748192
TSD Copy Revd Date: 03/08/2017

Year: 2017
Manifest Doc Id: 005726881SKS
Copy Type: TSDCOPY
Gen EPA ID: WID117520049
Gen Date: 09/06/2017
GEN Copy Revd Date: Not reported
TSD Date: 09/28/2017
TSD EPA ID: ARD069748192
TSD Copy Revd Date: 10/27/2017

Year: 2017
Manifest Doc Id: 005726893SKS
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Gen EPA ID: WID117520049

SAFETY-KLEEN SYSTEMS INC (Continued) **1000327732**

Gen Date: 10/11/2017
GEN Copy Revd Date: Not reported
TSD Date: 10/28/2017
TSD EPA ID: ARD069748192
TSD Copy Revd Date: 11/29/2017

Year: 2017
Manifest Doc Id: 005726905SKS
Copy Type: TSDCOPY
Gen EPA ID: WID117520049
Gen Date: 11/29/2017
GEN Copy Revd Date: Not reported
TSD Date: 01/11/2018
TSD EPA ID: ARD069748192
TSD Copy Revd Date: 01/24/2018

Transport:
Year: 2017
Manifest Doc ID: 004277027SKS
Transporter EPA ID: WID117520049
Transport Order Num: 1
Transport Date: 01/13/2017

Waste:
Year: 2017
Manifest DOC ID: 004277027SKS
Waste Page No: 1
Waste Line No: 2
Waste Code: D001
Waste Amount: 800
Unit of Measure: P
Waste Lbs: 800

Name: SAFETY-KLEEN SYSTEMS INC
Address: 3715 LEXINGTON AVE
City,State,Zip: MADISON, WI 53714
Year: 2017
EPA ID: WID117520049
FID: 113082970
ACT Code: 291
ACT Status: A
ACT Code 1: 291
ACT Name: HW Transporter-PCB-Full Service Contractor
Contact Title: DIR OF TRANSP COMPLIANCE
Contact Name: RITA POWERS
Contact Address: PO BOX 9149
Contact City/State/Zip: NORWELL, MA 020619149
Contact Telephone: 7817925764
Contact EMail Address: powersr@cleanharbors.com

Shipped:
Year: 2017
Manifest Doc Id: 005516495SKS
Copy Type: TSDCOPY
Gen EPA ID: WID117520049

SAFETY-KLEEN SYSTEMS INC (Continued) **1000327732**

Gen Date: 03/28/2017
GEN Copy Revd Date: Not reported
TSD Date: 04/14/2017
TSD EPA ID: ARD069748192
TSD Copy Revd Date: 04/27/2017

Year: 2017
Manifest Doc Id: 005726557SKS
Copy Type: TSDCOPY
Gen EPA ID: WID117520049
Gen Date: 05/10/2017
GEN Copy Revd Date: Not reported
TSD Date: 05/30/2017
TSD EPA ID: ARD069748192
TSD Copy Revd Date: 06/20/2017

Year: 2017
Manifest Doc Id: 005298986SKS
Copy Type: TSDCOPY
Gen EPA ID: WID117520049
Gen Date: 01/09/2017
GEN Copy Revd Date: Not reported
TSD Date: 01/25/2017
TSD EPA ID: ARD069748192
TSD Copy Revd Date: 02/10/2017

Year: 2017
Manifest Doc Id: 005298998SKS
Copy Type: TSDCOPY
Gen EPA ID: WID117520049
Gen Date: 02/07/2017
GEN Copy Revd Date: Not reported
TSD Date: 02/25/2017
TSD EPA ID: ARD069748192
TSD Copy Revd Date: 03/08/2017

Year: 2017
Manifest Doc Id: 005726881SKS
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Gen EPA ID: WID117520049
Gen Date: 09/06/2017
GEN Copy Revd Date: Not reported
TSD Date: 09/28/2017
TSD EPA ID: ARD069748192
TSD Copy Revd Date: 10/27/2017

Year: 2017
Manifest Doc Id: 005726893SKS
Copy Type: TSDCOPY
Gen EPA ID: WID117520049
Gen Date: 10/11/2017
GEN Copy Revd Date: Not reported
TSD Date: 10/28/2017
TSD EPA ID: ARD069748192
TSD Copy Revd Date: 11/29/2017

Year: 2017

SAFETY-KLEEN SYSTEMS INC (Continued) **1000327732**

Manifest Doc Id: 005726905SKS
Copy Type: TSDCOPY
Gen EPA ID: WID117520049
Gen Date: 11/29/2017
GEN Copy Revd Date: Not reported
TSD Date: 01/11/2018
TSD EPA ID: ARD069748192
TSD Copy Revd Date: 01/24/2018

Transport:
Year: 2017
Manifest Doc ID: 004277027SKS
Transporter EPA ID: WID117520049
Transport Order Num: 1
Transport Date: 01/13/2017

Waste:
Year: 2017
Manifest DOC ID: 004277027SKS
Waste Page No: 1
Waste Line No: 2
Waste Code: D001
Waste Amount: 800
Unit of Measure: P
Waste Lbs: 800

Name: SAFETY-KLEEN SYSTEMS INC
Address: 3715 LEXINGTON AVE
City,State,Zip: MADISON, WI 53714
Year: 2017
EPA ID: WID117520049
FID: 113082970
ACT Code: 293
ACT Status: A
ACT Code 1: 293
ACT Name: Hazardous Waste Transfer Facility
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Shipped:
Year: 2017
Manifest Doc Id: 005516495SKS
Copy Type: TSDCOPY
Gen EPA ID: WID117520049
Gen Date: 03/28/2017
GEN Copy Revd Date: Not reported
TSD Date: 04/14/2017
TSD EPA ID: ARD069748192
TSD Copy Revd Date: 04/27/2017

Year: 2017

SAFETY-KLEEN SYSTEMS INC (Continued) **1000327732**

Manifest Doc Id: 005726557SKS
Copy Type: TSDCOPY
Gen EPA ID: WID117520049
Gen Date: 05/10/2017
GEN Copy Revd Date: Not reported
TSD Date: 05/30/2017
TSD EPA ID: ARD069748192
TSD Copy Revd Date: 06/20/2017

Year: 2017
Manifest Doc Id: 005298986SKS
Copy Type: TSDCOPY
Gen EPA ID: WID117520049
Gen Date: 01/09/2017
GEN Copy Revd Date: Not reported
TSD Date: 01/25/2017
TSD EPA ID: ARD069748192
TSD Copy Revd Date: 02/10/2017

Year: 2017
Manifest Doc Id: 005298998SKS
Copy Type: TSDCOPY
Gen EPA ID: WID117520049
Gen Date: 02/07/2017
GEN Copy Revd Date: Not reported
TSD Date: 02/25/2017
TSD EPA ID: ARD069748192
TSD Copy Revd Date: 03/08/2017

Year: 2017
Manifest Doc Id: 005726881SKS
Copy Type: TSDCOPY
Gen EPA ID: WID117520049
Gen Date: 09/06/2017
GEN Copy Revd Date: Not reported
TSD Date: 09/28/2017
TSD EPA ID: ARD069748192
TSD Copy Revd Date: 10/27/2017

Year: 2017
Manifest Doc Id: 005726893SKS
Copy Type: TSDCOPY
Gen EPA ID: WID117520049
Gen Date: 10/11/2017
GEN Copy Revd Date: Not reported
TSD Date: 10/28/2017
TSD EPA ID: ARD069748192
TSD Copy Revd Date: 11/29/2017

Year: 2017
Manifest Doc Id: 005726905SKS
Copy Type: TSDCOPY
Gen EPA ID: WID117520049
Gen Date: 11/29/2017
GEN Copy Revd Date: Not reported
TSD Date: 01/11/2018
TSD EPA ID: ARD069748192

SAFETY-KLEEN SYSTEMS INC (Continued) **1000327732**

TSD Copy Revd Date: 01/24/2018

Transport:
Year: 2017
Manifest Doc ID: 004277027SKS
Transporter EPA ID: WID117520049
Transport Order Num: 1
Transport Date: 01/13/2017

Waste:
Year: 2017
Manifest DOC ID: 004277027SKS
Waste Page No: 1
Waste Line No: 2
Waste Code: D001
Waste Amount: 800
Unit of Measure: P
Waste Lbs: 800

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

NPDES:
Name: SAFETY-KLEEN SYSTEMS, INC.
Address: 3715 LEXINGTON AVENUE
City,State,Zip: MADISON, WI
Permit No: S067857 - Storm Water Industrial Tier 2 Permit
Status: 6 - PERMIT COVERAGE GRANTED
Minor Civil Division Type: CITY
Permitte Name: Safety-Kleen Systems, Inc.
FID: 113082970
FIN: 43505
DNR Region: SC

TIER 2:
Name: SAFETY - KLEEN SYSTEMS, INC
Address: 3715 LEXINGTON AVENUE
City,State,Zip: MADISON, WI 53714
Facility ID: 456615
Facility Municipality: MADISON, CITY OF - DANE
Corporate Name: Not reported
Year: 2016
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
CAS Number: Not reported
Chemical Name: MOTOR OIL (PERFORMANCE PLUS BRAND)
Actual Max Amount: Not reported
Actual Max Units: Not reported
SIC Code: Not reported
NAICS Code: 562112
Inv Reporting (Sec 311/312): Not reported
Planning/Section 302 Facility: Not reported
Planning Fac: Not reported

SAFETY-KLEEN SYSTEMS INC (Continued) **1000327732**

Tier Two Inventory Fac:	Not reported
Location:	Not reported
Container Code:	Not reported
Pressure Code:	Not reported
Temp Code:	Not reported
Trade Secret:	Not reported
Pure:	FALSE
Mix:	TRUE
Solid:	FALSE
Liquid:	TRUE
Gas:	FALSE
EHS:	FALSE
EHS Name:	Not reported
Fire:	TRUE
Pressure:	FALSE
Immediate:	FALSE
Delayed:	FALSE
Iventory Max:	Not reported
Inventory Avg:	Not reported
Inventory Days:	365
Contact Name1:	Not reported
Contact Phone1a:	Not reported
Contact Phone1b:	Not reported
Contact Name2:	Not reported
Contact Phone2a:	Not reported
Contact Phone2b:	Not reported
MuniCode:	Not reported
Unit:	Not reported
Is Hazard Reactivity:	0
Max Daily Amount Code:	Not reported
Max Daily Amount:	35000
Avg Daily Amount Code:	Not reported
Avg Daily Amount:	20000
Facility Status:	Not reported
Facility Type:	Not reported
Number of Chemicals:	Not reported
Number of EHS Chemicals:	Not reported
Number of EHS More Than TPQ Chemicals:	Not reported
Is Combustible dust:	Not reported
Is Corrosive to metal:	Not reported
Is Explosive:	Not reported
Is Flammable:	Not reported
Is Physical HNOC:	Not reported
Is Emission of gas with water:	Not reported
Is Organic peroxide:	Not reported
Is Oxidizer:	Not reported
Is Pyrophoric gas:	Not reported
Is Pyrophoric liquid or solid:	Not reported
Is Self-heating:	Not reported
Is Self-reactive:	Not reported
Is Acute toxicity:	Not reported
Is Aspiration hazard:	Not reported
Is Carcinogenicity:	Not reported
Is Germ cell mutagenicity:	Not reported
Is Health HNOC:	Not reported
Is Reproductive toxicity:	Not reported
Is Respiratory or skin sensitization:	Not reported

SAFETY-KLEEN SYSTEMS INC (Continued) **1000327732**

Is Serious eye damage or eye irritation:	Not reported
Is Simple asphyxiant:	Not reported
Is Skin corrosion or irritation:	Not reported
Is Specific target organ toxicity:	Not reported

M55 **GLENDALE PLUMBING SUPPLIES** **LUST** **U001982308**
NNE **3618 LEXINGTON AVE** **UST** **N/A**
1/4-1/2 **MADISON, WI 53714** **ASBESTOS**
0.361 mi.
1905 ft. **Site 3 of 3 in cluster M**

Relative: **Lower**
Actual: **858 ft.**

LUST:

Name:	GLENDALE PLUMBING SUPPLIES
Address:	3618 LEXINGTON AVE
City,State,Zip:	MADISON, WI
Region Name:	STH CNTRL
Facility ID:	NONE
Status:	**CLOSED**
Start Date:	06/15/1994
End Date:	07/30/1998
Last Action:	07/30/1998
Site Id:	3927000
Detail Seq No:	29499
Activity Type:	LUST
Act Code:	340
Activity Name:	GLENDALE PLUMBING SUPPLIES
Activity Number:	0313002299
Activity Display Number:	03-13-002299
Activity Detail Address:	Not reported
Activity Comments:	Not reported
Jurisdiction:	DNR RR
Owner Name:	Not reported
Owner Addr:	Not reported
Owner City,St,Zip:	Not reported
Dept Of Commerce Number:	53714999918
Comm Occurrence Id:	6634
EPA Cerclis Id:	Not reported
Risk Code:	HIGH
Acres:	UNKNOWN
Acres 100:	No
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	Yes
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	NW 1/4 of the SW 1/4 of Sec 33, T08N, R10E
Geo Located:	Yes
DNR GIS Registry View Map Layers:	No

Actions:

Action Date:	06/15/1994	Action Code:	1
Action Name:	Notification of Hazardous Substance Discharge		
Action Desc:	Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.		

GLENDALE PLUMBING SUPPLIES (Continued) **U001982308**

Action Comments: Not reported

Action Date: 06/16/1994 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: RP LETTER

Action Date: 09/09/1994 Action Code: 35
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.
Action Comments: SI WORK PLAN RECV'D

Action Date: 08/16/1995 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.
Action Comments: NOTICE TO PROCEED

Action Date: 01/22/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 09/12/1995 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: SI REPORT RECV'D

Action Date: 11/15/1995 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.
Action Comments: NOTICE TO PROCEED

Action Date: 03/08/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 10/11/1994 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.
Action Comments: NOTICE TO PROCEED

Action Date: 06/27/1995 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine

GLENDALE PLUMBING SUPPLIES (Continued) **U001982308**

degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: SI REPORT RECV'D

Action Date: 08/15/1996 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.
Action Comments: Not reported

Action Date: 06/26/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 11/08/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 07/30/1998 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 07/01/1998 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: Not reported

Action Date: 06/12/1997 Action Code: 179
Action Name: Case Closure Review Request Received (non-fee)
Action Desc: Date DNR received a case Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. Voluntary Party Liability Exemption).
Action Comments: Not reported

Action Date: 06/09/1998 Action Code: 179
Action Name: Case Closure Review Request Received (non-fee)
Action Desc: Date DNR received a case Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. Voluntary Party Liability Exemption).
Action Comments: Not reported

Impact Number: 72923
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 194654
Impact Code: 04

GLENDALE PLUMBING SUPPLIES (Continued) **U001982308**

Impact Comments: Groundwater Contamination
Impact Potential: Not reported

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

Role Desc: Responsible Party
Contact Name: MERIDIAN GROUP
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: MIDDLETON, WI 53562-0800
Contact Country: UNITED STATES
Company Address: MIDDLETON, WI 53562

UST:
Name: GLENDALE PLUMBING SUPPLIES
Address: 3618 LEXINGTON AVE
City,State,Zip: MADISON, WI 53714
License: Not reported
License Type: Registration
License Number: 83553
Expiration Date: Not reported
Licensee: Doug Madsen - Meridian Group
Facility Reference Number: 83553|83553
Fire Dept ID: 1301
Federally Regulated: Yes
Tank ID: 273834
Municipality Name: Not reported
Tank Reference Number: 273834|130103383
Equipment Wang ID: 130103383
Tank Type: Underground Storage Tank
Tank Status: Closed/Removed
Tank Contents: Leaded Gasoline
Capacity: 1000.00
Install Date: Not reported
Construction Material: Bare Steel
Marketer: N
Tank Occupancy: Industrial
Corrosion Protection Type: Not reported
Overfill Protection Type: Not Installed
Leak Detection: Not Required
Leak Test Method: Not reported
Spill Protection: Not Installed
Containment Sump Installed: Not reported
Wall Size: Not reported
Dispenser Sump Installed: N
Overfill Protection: Not Installed
Date of Lining: Not reported
Lining Inspection Date: Not reported
CAS Number: Not reported

GLENDALE PLUMBING SUPPLIES (Continued) **U001982308**

Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail As of 12/2016:

Facility Reference Number:	83553|83553
Tank ID:	273834
Tank Status Date:	06/15/1994
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	299868
Owner Name:	DOUG MADSEN - MERIDIAN GROUP
Owner Address:	PO BOX 620800
Owner Address 2:	Not reported
Owner City:	MIDDLETON
Owner State:	WI
Owner Zip:	53562

ASBESTOS:

Name:	JH FINDORFF
Address:	3618 LEXINGTON AVE
City,State,Zip:	MADISON, WI
Site ID:	19-1682
Type:	Revised
Project Type:	Renovation/Abatement
Contractor Name:	Advanced Health and Safety LLC
Demo Contractor:	Not reported
Owner:	JH Findorff 3618 Lexington Ave MADISON WI 53714 Carolyn Reno 608-257-5321 creno@findorff.com
PostMark:	10/17/2018
Abate Start:	10/31/2018
Abate End:	11/01/2018
Reno Start:	10/17/2018
Reno End:	10/17/2018
Pipes Friable:	0
Surface Friable:	500
Volume Friable:	0
Pipes Nonfriable RMV 1:	0
Surface Nonfriable RMV 1:	0
Volume Nonfriable RMV 1:	0
Pipes Nonfriable RMV 2:	0
Surface Nonfriable RMV 2:	0

GLENDALE PLUMBING SUPPLIES (Continued) **U001982308**

Volume Nonfriable RMV 2:	0
Pipes Nonfriable NOTRMV 1:	0
Surface Nonfriable NOTRMV 1:	0
Volume Nonfriable NOTRMV 1:	0
Pipes Nonfriable NOTRMV 2:	0
Surface Nonfriable NOTRMV 2:	0
Volume Nonfriable NOTRMV 2:	0
Status:	Submitted
Agency:	D
Rank:	T

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56 **UW CREDIT UNION** **LUST** **S105814249**
ENE **701 N STOUGHTON RD** **CRS** **N/A**
1/4-1/2 **MADISON, WI** **AUL**
0.366 mi. **BRRTS**
1930 ft.

Relative: LUST:
Lower

Actual: Name: UW CREDIT UNION
866 ft. Address: 701 N STOUGHTON RD
City,State,Zip: MADISON, WI
Region Name: STH CNTRL
Facility ID: NONE
Status: **CLOSED**
Start Date: 04/19/2002
End Date: 12/26/2002
Last Action: 07/02/2013
Site Id: 8590000
Detail Seq No: 343484
Activity Type: LUST
Act Code: 340
Activity Name: UW CREDIT UNION
Activity Number: 0313343484
Activity Display Number: 03-13-343484
Activity Detail Address: 701 N STOUGHTON RD
Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***
Jurisdiction: DNR RR
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53714999801
Comm Occurrence Id: 18023
EPA Cerclis Id: Not reported
Risk Code: MEDIUM
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SE 1/4 of Sec 33, T08N, R10E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

UW CREDIT UNION (Continued) **S105814249**

Actions:

Action Date: 12/26/2002 Action Code: 83
Action Name: No Further Action Required per NR 708.09
Action Desc: Date DNR determined that no further action is required and the Activity is closed per NR 708.09. The Responsible Party (RP) has taken limited actions but was not required to conduct an NR 716 investigation. The site is not closed out under NR 726. No letter was issued unless a fee was paid.
Action Comments: *** NR708 from Commerce Data Interchange ***

Action Date: 12/26/2002 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: *** NR708 Closure from Commerce Data Interchange ***

Action Date: 12/18/2002 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 04/19/2002 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 08/01/2002 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

Action Date: 07/02/2013 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 11/14/2002 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Substances:

Substance Desc: Petroleum - Unknown Type

UW CREDIT UNION (Continued) **S105814249**

Amount Released: Not reported
Release Code: Not reported

Impact Number: 343485
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: UW CREDIT UNION
Contact Address: PO BOX 44963
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53744-4963
Contact Country: UNITED STATES
Company Address: MADISON , WI 53744

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

Name: UW CREDIT UNION
Address: 701 N STOUGHTON RD
City,State,Zip: MADISON, WI
Region Name: STH CNTRL
Facility ID: NONE
Status: **CLOSED**
Start Date: 02/21/2002
End Date: 11/05/2004
Last Action: 05/06/2020
Site Id: 8590000
Detail Seq No: 298236
Activity Type: LUST
Act Code: 340
Activity Name: UW CREDIT UNION
Activity Number: 0313298236
Activity Display Number: 03-13-298236
Activity Detail Address: 701 N STOUGHTON RD
Activity Comments: Not reported
Jurisdiction: DNR RR
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53714999801
Comm Occurrence Id: 17714
EPA Cerclis Id: Not reported
Risk Code: HIGH
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No

UW CREDIT UNION (Continued) **S105814249**

Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SE 1/4 of Sec 33, T08N, R10E
Geo Located: Yes
DNR GIS Registry View Map Layers: Yes

Actions:

Action Date: 11/05/2004 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 01/22/2004 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: MWA

Action Date: 12/29/2003 Action Code: 700
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)
Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 12/29/2003 Action Code: 79
Action Name: Case Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.
Action Comments: Not reported

Action Date: 11/05/2004 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: AUTOPOPULATED ON 11-NOV-04

Action Date: 07/24/2006 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: Not reported

Action Date: 11/05/2004 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 11/05/2004 Action Code: 56
Action Name: Continuing Obligation(s) Applied

UW CREDIT UNION (Continued) **S105814249**

Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 05/06/2020 Action Code: 171
Action Name: Chlorinated VOC Initial Screening Completed
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.
Action Comments: SECONDARY SCREENING RECOMMENDED

Action Date: 03/08/2002 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

Action Date: 02/21/2002 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

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

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

Substance Desc: Trichloroethylene
Amount Released: Not reported
Release Code: Not reported

Impact Number: 298241
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: UW CREDIT UNION
Contact Address: PO BOX 44963
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53744-4963
Contact Country: UNITED STATES
Company Address: MADISON , WI 53744

UW CREDIT UNION (Continued) **S105814249**

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

CRS:
Name: UW CREDIT UNION
Address: 701 N STOUGHTON RD
City,State,Zip: MADISON, WI
DNR Activity Number: 0313298236
Site ID: Not reported
Facility ID: Not reported
Detail Seq Num: 298236
Activity Open: Not reported
X Coordinate: 575690.000
Y Coordinate: 292986
Start Date: 02/21/2002
End Date: 11/05/2004
Date Last Updated: Not reported

AUL:
Name: UW CREDIT UNION
Address: 701 N STOUGHTON RD
City,State,Zip: MADISON, WI
Facid: NONE
Site Id: 8590000
Detail Seq No: 298236
Region Name: STH CNTRL
Action Comments: AUTOPOPULATED ON 11-NOV-04
Action Date: 11/05/2004
Activity Type: LUST
Activity Name: UW CREDIT UNION
Activity Number: 0313298236
Display Number: 03-13-298236
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: 701 N STOUGHTON RD
Start Date: 02/21/2002
End Date: 11/05/2004
Last Action: 05/06/2020
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: HIGH
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported

UW CREDIT UNION (Continued) **S105814249**

Dept Of Commerce Number: 53714999801
Comm Occurrence Id: 17714
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SE 1/4 of Sec 33, T08N, R10E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 11/05/2004 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 01/22/2004 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: MWA

Action Date: 12/29/2003 Action Code: 700
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)
Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 12/29/2003 Action Code: 79
Action Name: Case Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.
Action Comments: Not reported

Action Date: 11/05/2004 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: AUTOPOPULATED ON 11-NOV-04

Action Date: 07/24/2006 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: Not reported

Action Date: 11/05/2004 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.

UW CREDIT UNION (Continued) **S105814249**

Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 11/05/2004 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 05/06/2020 Action Code: 171
Action Name: Chlorinated VOC Initial Screening Completed
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.
Action Comments: SECONDARY SCREENING RECOMMENDED

Action Date: 03/08/2002 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

Action Date: 02/21/2002 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

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

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

Substance Desc: Trichloroethylene
Amount Released: Not reported
Release Code: Not reported

Impact Number: 298241
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: UW CREDIT UNION
Contact Address: PO BOX 44963

UW CREDIT UNION (Continued) **S105814249**

Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53744-4963
Contact Country: UNITED STATES
Company Address: MADISON , WI 53744

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

Name: UW CREDIT UNION
Address: 701 N STOUGHTON RD
City,State,Zip: MADISON, WI
Facid: NONE
Site Id: 8590000
Detail Seq No: 298236
Region Name: STH CNTRL
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50
Action Date: 11/05/2004
Activity Type: LUST
Activity Name: UW CREDIT UNION
Activity Number: 0313298236
Display Number: 03-13-298236
Act Name: Continuing Obligation(s) Applied
ACT Description: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Activity Comments: Not reported
Detail Address: 701 N STOUGHTON RD
Start Date: 02/21/2002
End Date: 11/05/2004
Last Action: 05/06/2020
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: HIGH
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53714999801
Comm Occurrence Id: 17714
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SE 1/4 of Sec 33, T08N, R10E

UW CREDIT UNION (Continued) **S105814249**

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

Actions:

Action Date: 11/05/2004 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 01/22/2004 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: MWA

Action Date: 12/29/2003 Action Code: 700
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)
Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 12/29/2003 Action Code: 79
Action Name: Case Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.
Action Comments: Not reported

Action Date: 11/05/2004 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: AUTOPOPULATED ON 11-NOV-04

Action Date: 07/24/2006 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: Not reported

Action Date: 11/05/2004 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 11/05/2004 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.

UW CREDIT UNION (Continued) **S105814249**

Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 05/06/2020 Action Code: 171
Action Name: Chlorinated VOC Initial Screening Completed
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.
Action Comments: SECONDARY SCREENING RECOMMENDED

Action Date: 03/08/2002 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

Action Date: 02/21/2002 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

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

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

Substance Desc: Trichloroethylene
Amount Released: Not reported
Release Code: Not reported

Impact Number: 298241
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: UW CREDIT UNION
Contact Address: PO BOX 44963
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53744-4963
Contact Country: UNITED STATES
Company Address: MADISON , WI 53744

Role Desc: DNR File Contact
Contact Name: WENDY WEIHEMULLER
Contact Address: 3911 FISH HATCHERY ROAD

UW CREDIT UNION (Continued) **S105814249**

Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

BRRTS:
Name: UW CREDIT UNION
Address: 701 N STOUGHTON RD
City,State,Zip: MADISON, WI

Site Id: 8590000
Region Name: STH CNTRL
Facility ID: Not reported
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Activity Number: 0713257105
Activity Display Number: 07-13-257105
Detail Seq No: 257105
Status: GEN PROP
Activity Type: GENERAL PROPERTY
Activity Name: CUB FOODS PROPERTY
Activity Detail Address: Not reported
Activity Comments: Not reported
Start Date: 06/12/2000
End Date: Not reported
Last Action: 2000-06-22
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Jurisdiction: DNR RR
Act Code: 380
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SE 1/4 of Sec 33, T08N, R10E
Geo Located: Y
DNR GIS Registry View Map Layers: Not reported
GIS Area Point Flag: N

Actions:
Action Date: 06/22/2000 Action Code: 640
Action Name: Off-Site Liability Exemption Letter Issued
Action Desc: Date DNR issued an approval of a request for an off-site liability exemption request and confirmed that contamination likely originated on another property.
Action Comments: Not reported

Action Date: 06/12/2000 Action Code: 1

UW CREDIT UNION (Continued) **S105814249**

Action Name: General Property Activity Start Date
Action Desc: Date DNR received an initial request for redevelopment assistance or general documentation regarding site conditions at property.
Action Comments: Not reported

Action Date: 06/12/2000 Action Code: 638
Action Name: Off-Site Liability Exemption Letter Request Received (fee)
Action Desc: Date DNR received a request for an off-site liability exemption letter and fee was paid.
Action Comments: Not reported

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

P57 **FAIR OAKS NURSERY AND GARDEN CENTER** **WI ERP** **S120538978**
SW **134 S FAIR OAKS AVE** **ASBESTOS** **N/A**
1/4-1/2 **MADISON, WI**
0.366 mi.
1935 ft. **Site 1 of 2 in cluster P**

Relative: **Lower**
Actual: **854 ft.**

ERP:
Name: FAIR OAKS NURSERY AND GARDEN CENTER
Address: 134 S FAIR OAKS AVE
City,State,Zip: MADISON, WI
Site Id: 31541900
Detail Seq No: 582878
Activity Type: ERP
Activity Name: FAIR OAKS NURSERY AND GARDEN CENTER
Activity Number: 0213582878
Activity Display Number: 02-13-582878
Activity Detail Address: Not reported
Activity Comments: Not reported
Region Name: STH CNTRL
Faclity ID: NONE
Start Date: 10/15/2018
End Date: Not reported
Last Action Date: 09/08/2021
Status Cd: O
Status: OPEN
Jurisdiction: DNR RR
Act Code: 330
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: UNKNOWN
Acres: UNKNOWN
Acres 100: N

FAIR OAKS NURSERY AND GARDEN CENTER (Continued) **S120538978**

EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the SW 1/4 of Sec 05, T07N, R10E
Geo Located: Y
DNR GIS Registry View Map Layers: Not reported
GIS Area Point Flag: N

Actions:

Action Date: 10/15/2018 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 01/25/2019 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: MATERIALS MANAGEMENT PLAN AMMENDMENT

Action Date: 01/25/2019 Action Code: 857
Action Name: Materials Management Plan Approved
Action Desc: Date DNR approved a materials management plan for the movement of soil under NR718 and correspondence was provided.
Action Comments: SOIL IS MOVING TO LANDFILL

Action Date: 01/24/2019 11:43:05 AM Action Code: 854
Action Name: Materials Management Plan Request Recvd with Fee
Action Desc: Date DNR received a request to approve a management plan for the movement of soil under NR718 and a review fee has been paid. Submittal must include all documents to be complete (soil management plan, letter of acknowledgement, maintenance plan, etc.).
Action Comments: ON SITE PROPERTY

Action Date: 06/17/2019 Action Code: 33
Action Name: Tank System Site Assessment (TSSA) Report Received
Action Desc: Date DNR received a tank system site assessment (TSSA) regarding tank closure or change in services for an above-ground or underground tank system.
Action Comments: TANK CLOSURE APPLICATION; CITY OF MADISON

Action Date: 12/09/2020 5:09:27 PM Action Code: 147
Action Name: Remedial Action (RA) Design Report Received (non-fee)
Action Desc: Date DNR received a Remedial Action (RA) Design Report to document the proposed design of the remedial action or system. This includes the RA Design Report for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: Not reported

Action Date: 11/19/2020 Action Code: 33
Action Name: Tank System Site Assessment (TSSA) Report Received
Action Desc: Date DNR received a tank system site assessment (TSSA) regarding tank closure or change in services for an above-ground or underground tank

FAIR OAKS NURSERY AND GARDEN CENTER (Continued) **S120538978**

system.
Action Comments: Not reported

Action Date: 09/08/2021 8:56:42 AM Action Code: 79
Action Name: Case Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.
Action Comments: AUTO-ENTERED

Action Date: 08/27/2021 2:34:46 PM Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 08/27/2021 2:34:46 PM Action Code: 779
Action Name: Case Closure Review Fee Received
Action Desc: Date DNR received fee for case closure review. Case closure is reviewed for administrative completeness.
Action Comments: Not reported

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

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

Contacts:
Role Desc: DNR Project Manager
Contact Name: LUKE LAMPO
Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

ASBESTOS:
Name: 134 S FAIR OAKS AVE
Address: 134 S FAIR OAKS AVE
City,State,Zip: MADISON, WI
Site ID: 09-0111
Type: Revised
Project Type: Renovation/Abatement
Contractor Name: Environmental Construction Services Inc
Demo Contractor: Not reported
Owner: 134 S Fair Oaks Ave 134 S Fair Oaks Ave Madison WI 53704 Steve Bowen 608-843-1670
PostMark: 07/11/2008
Abate Start: 07/29/2008
Abate End: 07/31/2008
Reno Start: 07/29/2008
Reno End: 08/29/2008

FAIR OAKS NURSERY AND GARDEN CENTER (Continued) **S120538978**

Pipes Friable:	380
Surface Friable:	0
Volume Friable:	0
Pipes Nonfriable RMV 1:	0
Surface Nonfriable RMV 1:	150
Volume Nonfriable RMV 1:	0
Pipes Nonfriable RMV 2:	0
Surface Nonfriable RMV 2:	0
Volume Nonfriable RMV 2:	0
Pipes Nonfriable NOTRMV 1:	0
Surface Nonfriable NOTRMV 1:	0
Volume Nonfriable NOTRMV 1:	0
Pipes Nonfriable NOTRMV 2:	0
Surface Nonfriable NOTRMV 2:	0
Volume Nonfriable NOTRMV 2:	0
Status:	Submitted
Agency:	D
Rank:	T

Q58 **CHAD'S DESGIN BUILD** **LUST** **S102454062**
NW **3212 COMMERCIAL AVE** **ASBESTOS** **N/A**
1/4-1/2 **MADISON, WI**
0.368 mi.
1942 ft. **Site 1 of 2 in cluster Q**

Relative: LUST:
Lower

Actual: **869 ft.**

Name:	CAPITAL CITY INTERNATIONAL
Address:	3212 COMMERCIAL AVE
City,State,Zip:	MADISON, WI
Region Name:	STH CNTRL
Facility ID:	NONE
Status:	**CLOSED**
Start Date:	12/19/1994
End Date:	04/12/1996
Last Action:	04/12/1996
Site Id:	3990600
Detail Seq No:	29900
Activity Type:	LUST
Act Code:	340
Activity Name:	CAPITAL CITY INTERNATIONAL
Activity Number:	0313002516
Activity Display Number:	03-13-002516
Activity Detail Address:	Not reported
Activity Comments:	Not reported
Jurisdiction:	DNR RR
Owner Name:	Not reported
Owner Addr:	Not reported
Owner City,St,Zip:	Not reported
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	Not reported
Risk Code:	LOW
Acres:	UNKNOWN
Acres 100:	No
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No

CHAD'S DESGIN BUILD (Continued) **S102454062**

Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SE 1/4 of Sec 32, T08N, R10E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Actions:

Action Date: 12/19/1994 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 12/21/1994 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: RP LETTER

Action Date: 02/28/1995 Action Code: 33
Action Name: Tank System Site Assessment (TSSA) Report Received
Action Desc: Date DNR received a tank system site assessment (TSSA) regarding tank closure or change in services for an above-ground or underground tank system.
Action Comments: TNK CLS/SA REPT RECV'D

Action Date: 04/12/1996 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 01/12/1996 Action Code: 41
Action Name: Remedial Action Report Received
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.
Action Comments: Not reported

Impact Number: 73324
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

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

CHAD'S DESGIN BUILD (Continued) **S102454062**

Role Desc: Responsible Party
Contact Name: CAPITAL CITY INTERNATIONAL
Contact Address: 3116 COMMERCIAL AVE
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53714
Contact Country: UNITED STATES
Company Address: MADISON, WI 53714

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 3950 COMMERCIAL AVE
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53714
Contact Country: UNITED STATES
Company Address: MADISON, WI 53714

ASBESTOS:

Name:	CHAD'S DESGIN BUILD
Address:	3212 COMMERCIAL AVE
City,State,Zip:	MADISON, WI
Site ID:	18-4995
Type:	Original
Project Type:	Renovation/Abatement
Contractor Name:	Advanced Health and Safety LLC
Demo Contractor:	Not reported
Owner:	Chad's Design Build 3212 Commercial Ave Madison WI 53714 Kevin Collum 608-333-1377
PostMark:	06/14/2018
Abate Start:	06/18/2018
Abate End:	06/19/2018
Reno Start:	06/18/2018
Reno End:	12/28/2018
Pipes Friable:	0
Surface Friable:	0
Volume Friable:	0
Pipes Nonfriable RMV 1:	0
Surface Nonfriable RMV 1:	50
Volume Nonfriable RMV 1:	0
Pipes Nonfriable RMV 2:	0
Surface Nonfriable RMV 2:	0
Volume Nonfriable RMV 2:	0
Pipes Nonfriable NOTRMV 1:	0
Surface Nonfriable NOTRMV 1:	0
Volume Nonfriable NOTRMV 1:	0
Pipes Nonfriable NOTRMV 2:	0
Surface Nonfriable NOTRMV 2:	0
Volume Nonfriable NOTRMV 2:	0
Status:	Submitted
Agency:	H
Rank:	T

O59
NNE
1/4-1/2
0.369 mi.
1948 ft.

MCGANN CONST INC
3622 LEXINGTON AVE
MADISON, WI 53714

Site 2 of 2 in cluster O

SHWIMS **S118709453**
N/A

Relative:
Lower

Actual:
858 ft.

SHWIMS:

Name:	MCGANN CONST INC
Address:	3622 LEXINGTON AVE
City,State,Zip:	MADISON, WI 53714
FID:	998063770
Status:	OPERATING
Region:	SOUTH CENTRAL

60
NE
1/4-1/2
0.373 mi.
1970 ft.

COMSTOCK/BC FEEDS
3816 COMMERCIAL AVE
MADISON, WI

LUST **S101515352**
BRRTS **N/A**
WI WRRSER

Relative:
Lower

Actual:
860 ft.

LUST:

Name:	COMSTOCK/BC FEEDS
Address:	3816 COMMERCIAL AVE
City,State,Zip:	MADISON, WI
Region Name:	STH CNTRL
Facility ID:	NONE
Status:	**CLOSED**
Start Date:	05/02/1990
End Date:	05/19/1995
Last Action:	05/19/1995
Site Id:	3372200
Detail Seq No:	22201
Activity Type:	LUST
Act Code:	340
Activity Name:	COMSTOCK/BC FEEDS
Activity Number:	0313000443
Activity Display Number:	03-13-000443
Activity Detail Address:	Not reported
Activity Comments:	Not reported
Jurisdiction:	DNR RR
Owner Name:	Not reported
Owner Addr:	Not reported
Owner City,St,Zip:	Not reported
Dept Of Commerce Number:	53714121416
Comm Occurrence Id:	1521
EPA Cerclis Id:	Not reported
Risk Code:	HIGH
Acres:	UNKNOWN
Acres 100:	No
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	Yes
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	SE 1/4 of the SW 1/4 of Sec 33, T08N, R10E
Geo Located:	Yes
DNR GIS Registry View Map Layers:	No

COMSTOCK/BC FEEDS (Continued) **S101515352**

Actions:

Action Date: 05/19/1995 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 06/24/1993 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 08/13/1993 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 12/22/1993 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 02/15/1994 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 04/27/1994 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.
Action Comments: NOTICE TO PROCEED

Action Date: 12/22/1994 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 05/07/1991 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.
Action Comments: NOTICE TO PROCEED

Action Date: 11/23/1993 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 01/20/1994 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

COMSTOCK/BC FEEDS (Continued) **S101515352**

Action Date: 11/01/1994 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 05/04/1990 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: RP LETTER

Action Date: 05/25/1993 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 07/21/1993 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 10/21/1993 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 04/21/1994 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 08/11/1994 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 02/10/1994 Action Code: 45
Action Name: Form 4 Approved
Action Desc: [OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.
Action Comments: FORM 4 APPROVED

Action Date: 04/11/1995 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 06/04/1990 Action Code: 35
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.
Action Comments: SI WORK PLAN RECV'D

Action Date: 04/15/1991 Action Code: 45
Action Name: Form 4 Approved

COMSTOCK/BC FEEDS (Continued) **S101515352**

Action Desc: [OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.
Action Comments: FORM 4 APPROVED

Action Date: 05/02/1990 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

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

Impact Number: 64663
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 64664
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

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

Role Desc: Responsible Party
Contact Name: VALLEY TRUST CO
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53707
Contact Country: UNITED STATES
Company Address: MADISON, WI 53707

BRRTS:
Name: COMSTOCK/BC FEEDS
Address: 3816 COMMERCIAL AVE
City,State,Zip: MADISON, WI

Site Id: 3372200
Region Name: STH CNTRL
Facility ID: Not reported
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Activity Number: 0913546940

COMSTOCK/BC FEEDS (Continued) **S101515352**

Activity Display Number:	09-13-546940
Detail Seq No:	546940
Status:	NAR
Activity Type:	NO RR ACTION REQUIRED
Activity Name:	COMSTOCK/BC FEEDS
Activity Detail Address:	Not reported
Activity Comments:	Not reported
Start Date:	08/01/1991
End Date:	08/01/1991
Last Action:	1991-08-01
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	Not reported
Jurisdiction:	DNR RR
Act Code:	390
Risk Code:	N/A
Acres:	UNKNOWN
Acres 100:	N
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	SE 1/4 of the SW 1/4 of Sec 33, T08N, R10E
Geo Located:	Y
DNR GIS Registry View Map Layers:	Not reported
GIS Area Point Flag:	N

Actions:

Action Date:	08/01/1991	Action Code:	801
Action Name:	No Action Required (NAR) determination		
Action Desc:	Date of DNR determination that no action is required (NAR) or limited actions were necessary when laboratory results indicated no detect to low level contamination.		
Action Comments:	Not reported		

Action Date:	08/01/1991	Action Code:	1
Action Name:	Notification of Hazardous Substance Discharge		
Action Desc:	Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.		
Action Comments:	Not reported		

Contacts:

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

COMSTOCK/BC FEEDS (Continued) **S101515352**

WRRSER:
Route of Concern: Not reported
Repair Action: Not reported
Added to Inventory: Not reported
Added to HRS List: Not reported
Scoring System: Not reported
Begin Date: 05/02/90
Site Priority: HIGH

61
SW
1/4-1/2
0.379 mi.
1999 ft.

Relative:
Lower

Actual:
856 ft.

Client Plot

KESSENICHS LTD
131 S FAIR OAKS AVE
MADISON, WI

Database(s): WI ERP, LUST, LAST, CRS, AUL, SPILLS, ASBESTOS

EDR ID Number: S101710068
EPA ID Number: N/A

ERP:

Name:	KESSENICHS LTD
Address:	131 S FAIR OAKS AVE
City,State,Zip:	MADISON, WI
Site Id:	4012500
Detail Seq No:	580290
Activity Type:	ERP
Activity Name:	KESSENICHS LTD
Activity Number:	0213580290
Activity Display Number:	02-13-580290
Activity Detail Address:	171 S FAIR OAKS AVE
Activity Comments:	Not reported
Region Name:	STH CNTRL
Faclity ID:	NONE
Start Date:	07/10/2017
End Date:	02/04/2020
Last Action Date:	05/11/2020
Status Cd:	C
Status:	CLOSED
Jurisdiction:	DNR RR
Act Code:	330
Owner Name:	Not reported
Owner Addr:	Not reported
Owner City,St,Zip:	Not reported
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	Not reported
Risk Code:	UNKNOWN
Acres:	3.3
Acres 100:	N
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	Yes
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	NE 1/4 of the SW 1/4 of Sec 05, T07N, R10E
Geo Located:	Y
DNR GIS Registry View Map Layers:	Y
GIS Area Point Flag:	N

KESSENICHS LTD (Continued) **S101710068**

Actions:

Action Date: 07/10/2017 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 10/04/2017 9:13:53 AM Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

Action Date: 02/06/2018 1:59:48 PM Action Code: 29
Action Name: Phase II Environmental Site Assessment (ESA) Rpt Received
Action Desc: Date DNR received a Phase II (including 2.5, 3 etc.) Environmental Site Assessment (ESA) report.
Action Comments: AUTOPOPULATED FROM 28 ENTRY

Action Date: 02/06/2018 1:59:48 PM Action Code: 28
Action Name: Phase I Environmental Site Assessment (ESA) Rpt Received
Action Desc: Date DNR received a Phase I Environmental Site Assessment (ESA) report.
Action Comments: Not reported

Action Date: 01/23/2018 8:43:03 AM Action Code: 854
Action Name: Materials Management Plan Request Recvd with Fee
Action Desc: Date DNR received a request to approve a management plan for the movement of soil under NR718 and a review fee has been paid. Submittal must include all documents to be complete (soil management plan, letter of acknowledgement, maintenance plan, etc.).
Action Comments: Not reported

Action Date: 01/08/2018 3:01:31 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 7/1/2017 - 12/31/2017

Action Date: 01/02/2019 11:27:41 AM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 7/1/2018 - 12/31/2018

Action Date: 02/27/2018 Action Code: 857
Action Name: Materials Management Plan Approved
Action Desc: Date DNR approved a materials management plan for the movement of soil under NR718 and correspondence was provided.
Action Comments: SEE MMP

Action Date: 07/06/2018 4:32:35 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report

KESSENICHS LTD (Continued) **S101710068**

form, meeting the requirements of NR 700.
Action Comments: Period: 1/1/2018 - 6/30/2018

Action Date: 01/23/2018 Action Code: 401
Action Name: Historic Fill Case by Case Exemption Request (fee)
Action Desc: Date DNR received a request for an exemption to NR 506 for development of a historic fill site (site established before 1970 and never licensed) and review fee received.
Action Comments: HISTORIC FILL EXEMPTION REQUEST 4400-226

Action Date: 02/27/2018 Action Code: 402
Action Name: Historic Fill Case by Case Exemption Issued
Action Desc: Site-specific approval for construction on a historic fill site. Waste disposal on site before 1970 with no waste disposal license.
Action Comments: Not reported

Action Date: 02/04/2020 Action Code: 46
Action Name: Impacted Right-of-Way (ROW) Notification
Action Desc: Contamination has impacted one or more rights-of-way (ROW). The affected right-of-way (ROW) holders have been notified by the DNR.
Action Comments: Not reported

Action Date: 02/04/2020 9:47:45 AM Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 02/04/2020 9:53:44 AM Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: Not reported

Action Date: 02/04/2020 9:53:44 AM Action Code: 226
Action Name: Continuing Obligation - Vapor Intrusion Response
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain vapor intrusion response.
Action Comments: Not reported

Action Date: 02/04/2020 9:53:44 AM Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: Not reported

Action Date: 02/04/2020 9:53:44 AM Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.

KESSENICHS LTD (Continued) **S101710068**

Action Comments: Not reported

Action Date: 01/23/2020 4:04:57 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 7/1/2019 - 12/31/2019

Action Date: 01/21/2020 5:07:00 PM Action Code: 79
Action Name: Case Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.
Action Comments: AUTO-ENTERED

Action Date: 01/16/2020 10:03:01 AM Action Code: 379
Action Name: Closure Committee Review
Action Desc: Date DNR Closure Committee reviews materials and recommendations to determine if the site should be granted No Further Action (Closed), Closed with Continuing Obligations, or Closure Not Recommended.
Action Comments: Not reported

Action Date: 01/13/2020 1:59:25 PM Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 01/13/2020 2:14:55 PM Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 01/13/2020 2:14:55 PM Action Code: 779
Action Name: Case Closure Review Fee Received
Action Desc: Date DNR received fee for case closure review. Case closure is reviewed for administrative completeness.
Action Comments: Not reported

Action Date: 12/18/2019 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 07/01/2019 12:05:48 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 1/1/2019 - 6/30/2019

Action Date: 05/11/2020 7:41:03 PM Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations

KESSENICHS LTD (Continued) **S101710068**

Packet for completeness and readability and the geolocation was confirmed.
Action Comments: RS

Action Date: 04/30/2020 Action Code: 171
Action Name: Chlorinated VOC Initial Screening Completed
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.
Action Comments: SECONDARY SCREENING RECOMMENDED

Action Date: 02/22/2018 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: BROWNFIELD GRANT RECOMMENDATION FOR REVIEW

Action Date: 04/04/2018 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: PHOTOS

Substances:
Substance Desc: Tetrachloroethene (Perchloroethylene)
Amount Released: Not reported
Release Code: Not reported

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

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

Substance Desc: Metals
Amount Released: Not reported
Release Code: Not reported

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

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

Impact Number: 591090
Impact Code: 21
Impact Comments: Contamination in Right of Way
Impact Potential: Not reported

Impact Number: 591089
Impact Code: 10

KESSENICHS LTD (Continued) **S101710068**

Impact Comments: Direct Contact
Impact Potential: Not reported

Impact Number: 584707
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Y

Impact Number: 591088
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

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

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

Role Desc: Responsible Party
Contact Name: OAK PARK PROPERTIES LLC
Contact Address: 131 S FAIR OAKS AVE
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53704
Contact Country: UNITED STATES
Company Address: MADISON, WI 53704

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 131 S FAIR OAKS AVE
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53704
Contact Country: UNITED STATES
Company Address: MADISON, WI 53704

Role Desc: Consultant
Contact Name: SCS ENGINEERS
Contact Address: 2830 DAIRY DR
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53718-
Contact Country: UNITED STATES
Company Address: MADISON, WI 53718

LUST:
Name: KESSENICHS LTD

KESSENICHS LTD (Continued) **S101710068**

Address:	131 S FAIR OAKS AVE
City,State,Zip:	MADISON, WI
Region Name:	STH CNTRL
Facility ID:	NONE
Status:	**CLOSED**
Start Date:	07/25/1995
End Date:	07/27/2005
Last Action:	05/06/2020
Site Id:	4012500
Detail Seq No:	30179
Activity Type:	LUST
Act Code:	340
Activity Name:	KESSENICHS LTD
Activity Number:	0313002675
Activity Display Number:	03-13-002675
Activity Detail Address:	171 S FAIR OAKS AVE
Activity Comments:	***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***
Jurisdiction:	DNR RR
Owner Name:	Not reported
Owner Addr:	Not reported
Owner City,St,Zip:	Not reported
Dept Of Commerce Number:	53704589731
Comm Occurrence Id:	7722
EPA Cerclis Id:	Not reported
Risk Code:	MEDIUM
Acres:	3.3
Acres 100:	No
EPA NPL Site?:	No
Dept Of Commerce Tracking:	Yes
PECFA Funds Eligible ?:	Yes
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	NE 1/4 of the SW 1/4 of Sec 05, T07N, R10E
Geo Located:	Yes
DNR GIS Registry View Map Layers:	Yes

Actions:

Action Date:	02/11/2005	Action Code:	50
Action Name:	GIS Registry Site		
Action Desc:	Site conditions merit placement on GIS registry.		
Action Comments:	Autopopulated from 700/710 entry		

Action Date:	07/27/2005	Action Code:	232
Action Name:	Continuing Obligation - Residual Soil Contamination		
Action Desc:	Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.		
Action Comments:	*** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***		

Action Date:	07/27/2005	Action Code:	236
Action Name:	Continuing Obligation - Residual GW Contamination		
Action Desc:	Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR		

KESSENICHS LTD (Continued) **S101710068**

140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 01/05/2005 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 07/02/2013 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 07/27/2005 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 05/06/2020 Action Code: 171
Action Name: Chlorinated VOC Initial Screening Completed
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.
Action Comments: Not reported

Action Date: 09/22/1995 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: RP LETTER

Action Date: 07/25/1995 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 03/11/1998 Action Code: 14
Action Name: Notice of Violation (NOV) Issued
Action Desc: Date Responsible Party (RP) is sent a Notice of Violation (NOV) stating that a violation exists & the violator is responsible. Advises of possible prosecution & forfeitures. Requires response within a specified time. More specific than a Notice of Noncompliance

KESSENICHS LTD (Continued) **S101710068**

(NON).
Action Comments: Not reported

Action Date: 04/13/1998 Action Code: 35
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.
Action Comments: Not reported

Action Date: 04/14/1998 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.
Action Comments: Not reported

Action Date: 04/21/2003 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: TICKLER UPDATE

Action Date: 10/07/2004 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 07/27/2005 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 05/14/2003 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 09/13/2005 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: Not reported

Action Date: 04/11/2005 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 04/14/1998 Action Code: 59

KESSENICHS LTD (Continued) **S101710068**

Action Name: Environmental Enforcement Action Completed
Action Desc: Date DNR indicates no further enforcement action on this subject will be taken at this time.
Action Comments: Not reported

Action Date: 02/11/2005 Action Code: 700
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)
Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 02/11/2005 Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related continuing obligations.
Action Comments: Not reported

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

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

Impact Number: 73588
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

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

Role Desc: Responsible Party
Contact Name: KESSENICHS LIMITED
Contact Address: 131 S FAIR OAKS AVE
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53704
Contact Country: UNITED STATES
Company Address: MADISON, WI 53704

LAST:
Name: KESSENICHS LTD
Address: 131 S FAIR OAKS AVE
City,State,Zip: MADISON, WI
Jurisdiction: DNR RR
Region: STH CNTRL
Facility ID: NONE
Status Cd: C

KESSENICHS LTD (Continued) **S101710068**

Status:	CLOSED
Site ID:	4012500
Seq No:	580290
AST Flag:	Yes
Act Code:	330
Start Date:	07/10/2017
End Date:	02/04/2020
Last Action:	05/11/2020
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	Not reported
Risk Code:	UNKNOWN
Acres:	3.3
Acres 100:	No
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	NE 1/4 of the SW 1/4 of Sec 05, T07N, R10E
Geo Located:	Yes
DNR GIS Registry View Map Layers:	Yes
GIS Area Point Flag:	N
Activity Type:	ERP
Activity Name:	KESSENICHS LTD
Activity Number:	0213580290
Activity Display Number:	02-13-580290
Activity Detail Address:	171 S FAIR OAKS AVE
Activity Comments:	Not reported
Owner Name:	Not reported
Owner Addr:	Not reported
Owner City,St,Zip:	Not reported

Actions:

Action Date: 07/10/2017 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 10/04/2017 9:13:53 AM Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

Action Date: 02/06/2018 1:59:48 PM Action Code: 29
Action Name: Phase II Environmental Site Assessment (ESA) Rpt Received
Action Desc: Date DNR received a Phase II (including 2.5, 3 etc.) Environmental Site Assessment (ESA) report.
Action Comments: AUTOPOPULATED FROM 28 ENTRY

Action Date: 02/06/2018 1:59:48 PM Action Code: 28
Action Name: Phase I Environmental Site Assessment (ESA) Rpt Received

KESSENICHS LTD (Continued) **S101710068**

Action Desc: Date DNR received a Phase I Environmental Site Assessment (ESA) report.
Action Comments: Not reported

Action Date: 01/23/2018 8:43:03 AM Action Code: 854
Action Name: Materials Management Plan Request Recvd with Fee
Action Desc: Date DNR received a request to approve a management plan for the movement of soil under NR718 and a review fee has been paid. Submittal must include all documents to be complete (soil management plan, letter of acknowledgement, maintenance plan, etc.).
Action Comments: Not reported

Action Date: 01/08/2018 3:01:31 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 7/1/2017 - 12/31/2017

Action Date: 01/02/2019 11:27:41 AM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 7/1/2018 - 12/31/2018

Action Date: 02/27/2018 Action Code: 857
Action Name: Materials Management Plan Approved
Action Desc: Date DNR approved a materials management plan for the movement of soil under NR718 and correspondence was provided.
Action Comments: SEE MMP

Action Date: 07/06/2018 4:32:35 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 1/1/2018 - 6/30/2018

Action Date: 01/23/2018 Action Code: 401
Action Name: Historic Fill Case by Case Exemption Request (fee)
Action Desc: Date DNR received a request for an exemption to NR 506 for development of a historic fill site (site established before 1970 and never licensed) and review fee received.
Action Comments: HISTORIC FILL EXEMPTION REQUEST 4400-226

Action Date: 02/27/2018 Action Code: 402
Action Name: Historic Fill Case by Case Exemption Issued
Action Desc: Site-specific approval for construction on a historic fill site. Waste disposal on site before 1970 with no waste disposal license.
Action Comments: Not reported

Action Date: 02/04/2020 Action Code: 46
Action Name: Impacted Right-of-Way (ROW) Notification
Action Desc: Contamination has impacted one or more rights-of-way (ROW). The affected right-of-way (ROW) holders have been notified by the DNR.
Action Comments: Not reported

Action Date: 02/04/2020 9:47:45 AM Action Code: 11
Action Name: Activity Closed

KESSENICHS LTD (Continued) **S101710068**

Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 02/04/2020 9:53:44 AM Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: Not reported

Action Date: 02/04/2020 9:53:44 AM Action Code: 226
Action Name: Continuing Obligation - Vapor Intrusion Response
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain vapor intrusion response.
Action Comments: Not reported

Action Date: 02/04/2020 9:53:44 AM Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: Not reported

Action Date: 02/04/2020 9:53:44 AM Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: Not reported

Action Date: 01/23/2020 4:04:57 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 7/1/2019 - 12/31/2019

Action Date: 01/21/2020 5:07:00 PM Action Code: 79
Action Name: Case Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.
Action Comments: AUTO-ENTERED

Action Date: 01/16/2020 10:03:01 AM Action Code: 379
Action Name: Closure Committee Review
Action Desc: Date DNR Closure Committee reviews materials and recommendations to determine if the site should be granted No Further Action (Closed), Closed with Continuing Obligations, or Closure Not Recommended.
Action Comments: Not reported

Action Date: 01/13/2020 1:59:25 PM Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)

KESSENICHS LTD (Continued) **S101710068**

Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 01/13/2020 2:14:55 PM Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 01/13/2020 2:14:55 PM Action Code: 779
Action Name: Case Closure Review Fee Received
Action Desc: Date DNR received fee for case closure review. Case closure is reviewed for administrative completeness.
Action Comments: Not reported

Action Date: 12/18/2019 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 07/01/2019 12:05:48 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 1/1/2019 - 6/30/2019

Action Date: 05/11/2020 7:41:03 PM Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: RS

Action Date: 04/30/2020 Action Code: 171
Action Name: Chlorinated VOC Initial Screening Completed
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.
Action Comments: SECONDARY SCREENING RECOMMENDED

Action Date: 02/22/2018 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: BROWNFIELD GRANT RECOMMENDATION FOR REVIEW

Action Date: 04/04/2018 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: PHOTOS

KESSENICHS LTD (Continued) **S101710068**

Substances:

Substance Desc:	Tetrachloroethene (Perchloroethylene)
Amount Released:	Not reported
Release Code:	Not reported
Substance Desc:	Chlorinated Solvents
Amount Released:	Not reported
Release Code:	Not reported
Substance Desc:	Polynuclear Aromatic Hydrocarbons
Amount Released:	Not reported
Release Code:	Not reported
Substance Desc:	Metals
Amount Released:	Not reported
Release Code:	Not reported
Substance Desc:	Volatile Organic Compounds
Amount Released:	Not reported
Release Code:	Not reported
Substance Desc:	Fuel Oil
Amount Released:	Not reported
Release Code:	Not reported
Impact Number:	591090
Impact Code:	21
Impact Comments:	Contamination in Right of Way
Impact Potential:	Not reported
Impact Number:	591089
Impact Code:	10
Impact Comments:	Direct Contact
Impact Potential:	Not reported
Impact Number:	584707
Impact Code:	04
Impact Comments:	Groundwater Contamination
Impact Potential:	Y
Impact Number:	591088
Impact Code:	05
Impact Comments:	Soil Contamination
Impact Potential:	Not reported

Contacts:

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

KESSENICHS LTD (Continued) **S101710068**

Contact Address: 3911 FISH HATCHERY ROAD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

Role Desc: Responsible Party
Contact Name: OAK PARK PROPERTIES LLC
Contact Address: 131 S FAIR OAKS AVE
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53704
Contact Country: UNITED STATES
Company Address: MADISON, WI 53704

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 131 S FAIR OAKS AVE
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53704
Contact Country: UNITED STATES
Company Address: MADISON, WI 53704

Role Desc: Consultant
Contact Name: SCS ENGINEERS
Contact Address: 2830 DAIRY DR
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53718-
Contact Country: UNITED STATES
Company Address: MADISON, WI 53718

CRS:
Name: KESSENICHS LTD
Address: 131 S FAIR OAKS AVE
City,State,Zip: MADISON, WI
DNR Activity Number: 0313002675
Site ID: Not reported
Facility ID: Not reported
Detail Seq Num: 30179
Activity Open: Not reported
X Coordinate: 573962.676
Y Coordinate: 291639.207
Start Date: 07/25/1995
End Date: 07/27/2005
Date Last Updated: Not reported

Name: KESSENICHS LTD
Address: 131 S FAIR OAKS AVE
City,State,Zip: MADISON, WI
DNR Activity Number: 0213580290
Site ID: Not reported
Facility ID: Not reported
Detail Seq Num: 580290
Activity Open: Not reported
X Coordinate: 573992.269
Y Coordinate: 291679.584
Start Date: 07/10/2017

KESSENICHS LTD (Continued) **S101710068**

End Date: 02/04/2020
Date Last Updated: Not reported

AUL:
Name: KESSENICHS LTD
Address: 131 S FAIR OAKS AVE
City,State,Zip: MADISON, WI
Facid: NONE
Site Id: 4012500
Detail Seq No: 580290
Region Name: STH CNTRL
Action Comments: Not reported
Action Date: 02/04/2020
Activity Type: ERP
Activity Name: KESSENICHS LTD
Activity Number: 0213580290
Display Number: 02-13-580290
Act Name: Continuing Obligation(s) Applied
ACT Description: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Activity Comments: Not reported
Detail Address: 171 S FAIR OAKS AVE
Start Date: 07/10/2017
End Date: 02/04/2020
Last Action: 05/11/2020
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: UNKNOWN
EPA NPL Site?: No
Acres: 3.3
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: Yes
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the SW 1/4 of Sec 05, T07N, R10E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:
Action Date: 07/10/2017 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.

KESSENICHS LTD (Continued) **S101710068**

Action Comments: Not reported

Action Date: 10/04/2017 9:13:53 AM Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

Action Date: 02/06/2018 1:59:48 PM Action Code: 29
Action Name: Phase II Environmental Site Assessment (ESA) Rpt Received
Action Desc: Date DNR received a Phase II (including 2.5, 3 etc.) Environmental Site Assessment (ESA) report.
Action Comments: AUTOPOPULATED FROM 28 ENTRY

Action Date: 02/06/2018 1:59:48 PM Action Code: 28
Action Name: Phase I Environmental Site Assessment (ESA) Rpt Received
Action Desc: Date DNR received a Phase I Environmental Site Assessment (ESA) report.
Action Comments: Not reported

Action Date: 01/23/2018 8:43:03 AM Action Code: 854
Action Name: Materials Management Plan Request Recvd with Fee
Action Desc: Date DNR received a request to approve a management plan for the movement of soil under NR718 and a review fee has been paid. Submittal must include all documents to be complete (soil management plan, letter of acknowledgement, maintenance plan, etc.).
Action Comments: Not reported

Action Date: 01/08/2018 3:01:31 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 7/1/2017 - 12/31/2017

Action Date: 01/02/2019 11:27:41 AM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 7/1/2018 - 12/31/2018

Action Date: 02/27/2018 Action Code: 857
Action Name: Materials Management Plan Approved
Action Desc: Date DNR approved a materials management plan for the movement of soil under NR718 and correspondence was provided.
Action Comments: SEE MMP

Action Date: 07/06/2018 4:32:35 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 1/1/2018 - 6/30/2018

Action Date: 01/23/2018 Action Code: 401
Action Name: Historic Fill Case by Case Exemption Request (fee)
Action Desc: Date DNR received a request for an exemption to NR 506 for development of a historic fill site (site established before 1970 and

KESSENICHS LTD (Continued) **S101710068**

never licensed) and review fee received.
Action Comments: HISTORIC FILL EXEMPTION REQUEST 4400-226

Action Date: 02/27/2018 Action Code: 402
Action Name: Historic Fill Case by Case Exemption Issued
Action Desc: Site-specific approval for construction on a historic fill site. Waste disposal on site before 1970 with no waste disposal license.
Action Comments: Not reported

Action Date: 02/04/2020 Action Code: 46
Action Name: Impacted Right-of-Way (ROW) Notification
Action Desc: Contamination has impacted one or more rights-of-way (ROW). The affected right-of-way (ROW) holders have been notified by the DNR.
Action Comments: Not reported

Action Date: 02/04/2020 9:47:45 AM Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 02/04/2020 9:53:44 AM Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: Not reported

Action Date: 02/04/2020 9:53:44 AM Action Code: 226
Action Name: Continuing Obligation - Vapor Intrusion Response
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain vapor intrusion response.
Action Comments: Not reported

Action Date: 02/04/2020 9:53:44 AM Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: Not reported

Action Date: 02/04/2020 9:53:44 AM Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: Not reported

Action Date: 01/23/2020 4:04:57 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 7/1/2019 - 12/31/2019

KESSENICHS LTD (Continued) **S101710068**

Action Date: 01/21/2020 5:07:00 PM Action Code: 79
Action Name: Case Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.
Action Comments: AUTO-ENTERED

Action Date: 01/16/2020 10:03:01 AM Action Code: 379
Action Name: Closure Committee Review
Action Desc: Date DNR Closure Committee reviews materials and recommendations to determine if the site should be granted No Further Action (Closed), Closed with Continuing Obligations, or Closure Not Recommended.
Action Comments: Not reported

Action Date: 01/13/2020 1:59:25 PM Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 01/13/2020 2:14:55 PM Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 01/13/2020 2:14:55 PM Action Code: 779
Action Name: Case Closure Review Fee Received
Action Desc: Date DNR received fee for case closure review. Case closure is reviewed for administrative completeness.
Action Comments: Not reported

Action Date: 12/18/2019 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 07/01/2019 12:05:48 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting (NR700) Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form, meeting the requirements of NR 700.
Action Comments: Period: 1/1/2019 - 6/30/2019

Action Date: 05/11/2020 7:41:03 PM Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: RS

Action Date: 04/30/2020 Action Code: 171
Action Name: Chlorinated VOC Initial Screening Completed
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated

KESSENICHS LTD (Continued) **S101710068**

in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.
Action Comments: SECONDARY SCREENING RECOMMENDED

Action Date: 02/22/2018 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities. This may include Long Term Monitoring reports (not plans) for sites included on the EPA Superfund: National Priorities List (NPL).
Action Comments: BROWNFIELD GRANT RECOMMENDATION FOR REVIEW

Action Date: 04/04/2018 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: PHOTOS

Substances:
Substance Desc: Tetrachloroethene (Perchloroethylene)
Amount Released: Not reported
Release Code: Not reported

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

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

Substance Desc: Metals
Amount Released: Not reported
Release Code: Not reported

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

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

Impact Number: 591090
Impact Code: 21
Impact Comments: Contamination in Right of Way
Impact Potential: Not reported

Impact Number: 591089
Impact Code: 10
Impact Comments: Direct Contact
Impact Potential: Not reported

Impact Number: 584707
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Y

KESSENICHS LTD (Continued) **S101710068**

Impact Number: 591088
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

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

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

Role Desc: Responsible Party
Contact Name: OAK PARK PROPERTIES LLC
Contact Address: 131 S FAIR OAKS AVE
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53704
Contact Country: UNITED STATES
Company Address: MADISON, WI 53704

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 131 S FAIR OAKS AVE
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53704
Contact Country: UNITED STATES
Company Address: MADISON, WI 53704

Role Desc: Consultant
Contact Name: SCS ENGINEERS
Contact Address: 2830 DAIRY DR
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53718-
Contact Country: UNITED STATES
Company Address: MADISON, WI 53718

Name: KESSENICHS LTD
Address: 131 S FAIR OAKS AVE
City,State,Zip: MADISON, WI
Facid: NONE
Site Id: 4012500
Detail Seq No: 30179
Region Name: STH CNTRL
Action Comments: Autopopulated from 700/710 entry
Action Date: 02/11/2005
Activity Type: LUST

KESSENICHS LTD (Continued) **S101710068**

Activity Name: KESSENICHS LTD
Activity Number: 0313002675
Display Number: 03-13-002675
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***
Detail Address: 171 S FAIR OAKS AVE
Start Date: 07/25/1995
End Date: 07/27/2005
Last Action: 05/06/2020
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: 3.3
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: 53704589731
Comm Occurrence Id: 7722
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the SW 1/4 of Sec 05, T07N, R10E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 02/11/2005 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Autopopulated from 700/710 entry

Action Date: 07/27/2005 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 07/27/2005 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 01/05/2005 Action Code: 37

KESSENICHS LTD (Continued) **S101710068**

Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 07/02/2013 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 07/27/2005 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 05/06/2020 Action Code: 171
Action Name: Chlorinated VOC Initial Screening Completed
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.
Action Comments: Not reported

Action Date: 09/22/1995 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: RP LETTER

Action Date: 07/25/1995 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 03/11/1998 Action Code: 14
Action Name: Notice of Violation (NOV) Issued
Action Desc: Date Responsible Party (RP) is sent a Notice of Violation (NOV) stating that a violation exists & the violator is responsible. Advises of possible prosecution & forfeitures. Requires response within a specified time. More specific than a Notice of Noncompliance (NON).
Action Comments: Not reported

Action Date: 04/13/1998 Action Code: 35
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)

KESSENICHS LTD (Continued) **S101710068**

Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.
Action Comments: Not reported

Action Date: 04/14/1998 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.
Action Comments: Not reported

Action Date: 04/21/2003 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: TICKLER UPDATE

Action Date: 10/07/2004 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 07/27/2005 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 05/14/2003 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 09/13/2005 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: Not reported

Action Date: 04/11/2005 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 04/14/1998 Action Code: 59
Action Name: Environmental Enforcement Action Completed
Action Desc: Date DNR indicates no further enforcement action on this subject will be taken at this time.
Action Comments: Not reported

KESSENICHS LTD (Continued) **S101710068**

Action Date: 02/11/2005 Action Code: 700
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)
Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 02/11/2005 Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related continuing obligations.
Action Comments: Not reported

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

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

Impact Number: 73588
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

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

Role Desc: Responsible Party
Contact Name: KESSENICHS LIMITED
Contact Address: 131 S FAIR OAKS AVE
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53704
Contact Country: UNITED STATES
Company Address: MADISON, WI 53704

Name: KESSENICHS LTD
Address: 131 S FAIR OAKS AVE
City,State,Zip: MADISON, WI
Facid: NONE
Site Id: 4012500
Detail Seq No: 30179
Region Name: STH CNTRL
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50
Action Date: 07/27/2005
Activity Type: LUST
Activity Name: KESSENICHS LTD
Activity Number: 0313002675

KESSENICHS LTD (Continued) **S101710068**

Display Number: 03-13-002675
Act Name: Continuing Obligation(s) Applied
ACT Description: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***
Detail Address: 171 S FAIR OAKS AVE
Start Date: 07/25/1995
End Date: 07/27/2005
Last Action: 05/06/2020
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: 3.3
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: 53704589731
Comm Occurrence Id: 7722
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the SW 1/4 of Sec 05, T07N, R10E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 02/11/2005 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Autopopulated from 700/710 entry

Action Date: 07/27/2005 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 07/27/2005 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

KESSENICHS LTD (Continued) **S101710068**

Action Date: 01/05/2005 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 07/02/2013 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 07/27/2005 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 05/06/2020 Action Code: 171
Action Name: Chlorinated VOC Initial Screening Completed
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.
Action Comments: Not reported

Action Date: 09/22/1995 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: RP LETTER

Action Date: 07/25/1995 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 03/11/1998 Action Code: 14
Action Name: Notice of Violation (NOV) Issued
Action Desc: Date Responsible Party (RP) is sent a Notice of Violation (NOV) stating that a violation exists & the violator is responsible. Advises of possible prosecution & forfeitures. Requires response within a specified time. More specific than a Notice of Noncompliance (NON).
Action Comments: Not reported

Action Date: 04/13/1998 Action Code: 35

KESSENICHS LTD (Continued) **S101710068**

Action Name: Site Investigation Workplan (SIWP) Received (non-fee)
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.
Action Comments: Not reported

Action Date: 04/14/1998 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.
Action Comments: Not reported

Action Date: 04/21/2003 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: TICKLER UPDATE

Action Date: 10/07/2004 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 07/27/2005 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 05/14/2003 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 09/13/2005 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: Not reported

Action Date: 04/11/2005 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 04/14/1998 Action Code: 59
Action Name: Environmental Enforcement Action Completed
Action Desc: Date DNR indicates no further enforcement action on this subject will be taken at this time.
Action Comments: Not reported

KESSENICHS LTD (Continued) **S101710068**

Action Date: 02/11/2005 Action Code: 700
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)
Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 02/11/2005 Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related continuing obligations.
Action Comments: Not reported

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

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

Impact Number: 73588
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

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

Role Desc: Responsible Party
Contact Name: KESSENICHS LIMITED
Contact Address: 131 S FAIR OAKS AVE
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53704
Contact Country: UNITED STATES
Company Address: MADISON, WI 53704

SPILLS:
Name: KESSENICHS LTD
Address: 131 S FAIR OAKS AVE
City,State,Zip: MADISON, WI
Site Id: 4012500
Detail Seq No: 581609
Activity Type: SPILL
Activity Name: KESSENICH SPILL
Activity Number: 0413581609
Activity Display Number: 04-13-581609
Activity Detail Address: 171 S FAIR OAKS AVE
Activity Comments: *** AUTO-POPULATED FROM SERTS ID: 20180610SC13-1 ***

KESSENICHS LTD (Continued) **S101710068**

Region Name:	STH CNTRL
Faclity ID:	NONE
Start Date:	06/10/2018
End Date:	06/14/2018
Last Action:	2018-10-02
Status Cd:	C
Status:	CLOSED
Jurisdiction:	DNR RR
Act Code:	350
Owner Name:	Not reported
Owner Addr:	Not reported
Owner City,St,Zip:	Not reported
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	Not reported
Risk Code:	UNKNOWN
Acres:	UNKNOWN
Acres 100:	N
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	NE 1/4 of the SW 1/4 of Sec 05, T07N, R10E
Geo Located:	Y
DNR GIS Registry View Map Layers:	Not reported
GIS Area Point Flag:	N

Actions:

Action Date:	06/10/2018	Action Code:	1
Action Name:	Spill Incident Occurred		
Action Desc:	Date a hazardous substance spill occurred or date reported to DNR (or DATCP) if actual date of spill is unknown.		
Action Comments:	Not reported		

Action Date:	06/10/2018	Action Code:	5
Action Name:	Notification of Hazardous Substance Spill		
Action Desc:	Date a hazardous substance spill is reported to DNR (or DATCP)		
Action Comments:	Not reported		

Action Date:	06/14/2018	Action Code:	11
Action Name:	Spill Activity Closed		
Action Desc:	Date DNR determined that no rurther action is required at a spill activity.		
Action Comments:	Not reported		

Action Date:	10/02/2018 3:26:52 PM	Action Code:	999
Action Name:	SERTS QA/QC Completed		
Action Desc:	Date DNR staff completed the QA/QC review of an activity that originated in SERTS.		
Action Comments:	Not reported		

Incident Date:	06/10/2018
Report Date:	06/10/2018
Spill Source:	23
Notify Flag:	Not reported
DNR Investigate:	MICHAEL SCHMOLLE

KESSENICHS LTD (Continued) **S101710068**

Spill Cause: APPEARS TO RESIDUE OF A RELEASE FROM A FORMER FUEL OIL AST
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported

Spill Action Code: 04
Spill Action Desc: Cleanup Method - Absorbent
Spill Action Comments: Not reported

Substances:
Substance Desc: Fuel Oil
Amount Released: 0
Release Code: Gal

Impact Number: 586702
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: DNR Project Manager
Contact Name: TREVOR BANNISTER
Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG , WI 53711

Role Desc: Responsible Party
Contact Name: KESSENICHS LIMITED
Contact Address: 131 S FAIR OAKS AVE
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53704
Contact Country: UNITED STATES
Company Address: MADISON, WI 53704

ASBESTOS:
Name: FORMER KESSENICH S RESTAURANT SUPPLY
Address: 131 SOUTH FAIR OAKS AVENUE
City,State,Zip: MADISON, WI
Site ID: 18-3055
Type: Revised
Project Type: Abatement/Demolition
Contractor Name: Advanced Health and Safety LLC
Demo Contractor: Robinson Brothers Environmental Inc 220 Raemisch Rd Waunakee WI 53597- Mike Bricco 608-849-6980 info@robinsonbros.com
Owner: Inventure Capital LLC 2820 Walton Commons West, Ste 125 Madison WI 53718 Scott Vukobrat ?(608) 347-3823? Scott@Kruppconstruction.com
PostMark: 02/12/2018
Abate Start: 02/28/2018
Abate End: 03/12/2018
Reno Start: 03/12/2018
Reno End: 06/29/2018
Pipes Friable: 800

KESSENICHS LTD (Continued) **S101710068**

Surface Friable:	7423
Volume Friable:	0
Pipes Nonfriable RMV 1:	100
Surface Nonfriable RMV 1:	0
Volume Nonfriable RMV 1:	0
Pipes Nonfriable RMV 2:	0
Surface Nonfriable RMV 2:	21086
Volume Nonfriable RMV 2:	0
Pipes Nonfriable NOTRMV 1:	0
Surface Nonfriable NOTRMV 1:	40000
Volume Nonfriable NOTRMV 1:	0
Pipes Nonfriable NOTRMV 2:	0
Surface Nonfriable NOTRMV 2:	0
Volume Nonfriable NOTRMV 2:	0
Status:	Submitted
Agency:	D
Rank:	T

Q62 **AUTO SALVAGE PROPERTY FORMER** **WI ERP** **S111312829**
NW **3215 BURKE AVE** **CRS** **N/A**
1/4-1/2 **MADISON, WI** **AUL**
0.380 mi. **BRRTS**
2009 ft. **Site 2 of 2 in cluster Q**

Relative: **Higher**
Actual: **873 ft.**

ERP:

Name:	AUTO SALVAGE PROPERTY FORMER
Address:	3215 BURKE AVE
City,State,Zip:	MADISON, WI
Site Id:	24006000
Detail Seq No:	557613
Activity Type:	ERP
Activity Name:	AUTO SALVAGE PROPERTY FORMER
Activity Number:	0213557613
Activity Display Number:	02-13-557613
Activity Detail Address:	Not reported
Activity Comments:	Not reported
Region Name:	STH CNTRL
Faclity ID:	NONE
Start Date:	07/28/2011
End Date:	10/20/2011
Last Action Date:	04/30/2020
Status Cd:	C
Status:	CLOSED
Jurisdiction:	DNR RR
Act Code:	330
Owner Name:	Not reported
Owner Addr:	Not reported
Owner City,St,Zip:	Not reported
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	Not reported
Risk Code:	N/A
Acres:	.3
Acres 100:	N
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No

AUTO SALVAGE PROPERTY FORMER (Continued) **S111312829**

Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SE 1/4 of Sec 32, T08N, R10E
Geo Located: Y
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 07/28/2011 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 09/01/2011 Action Code: 29
Action Name: Phase II Environmental Site Assessment (ESA) Rpt Received
Action Desc: Date DNR received a Phase II (including 2.5, 3 etc.) Environmental Site Assessment (ESA) report.
Action Comments: Not reported

Action Date: 09/01/2011 Action Code: 79
Action Name: Case Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.
Action Comments: FEE RECEIVED 07/28/11 BUT WERE UNABLE TO DETERMINE ANY SPECIFICS TILL 09/01/11

Action Date: 09/01/2011 Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 09/01/2011 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: *** AUTO POPULATED BY 710 ACTION ENTRY ***

Action Date: 11/02/2011 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: RM

Action Date: 10/20/2011 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 10/20/2011 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing

AUTO SALVAGE PROPERTY FORMER (Continued) **S111312829**

Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 10/20/2011 Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: Not reported

Action Date: 10/20/2011 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: Not reported

Action Date: 04/30/2020 Action Code: 171
Action Name: Chlorinated VOC Initial Screening Completed
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.
Action Comments: Not reported

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

Contacts:
Role Desc: Responsible Party
Contact Name: ASSOCIATED BANC-CORP
Contact Address: 401 E KILBOURN AVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53202
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53202

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

CRS:
Name: AUTO SALVAGE PROPERTY FORMER
Address: 3215 BURKE AVE
City,State,Zip: MADISON, WI

AUTO SALVAGE PROPERTY FORMER (Continued) **S111312829**

DNR Activity Number: 0213557613
Site ID: Not reported
Facility ID: Not reported
Detail Seq Num: 557613
Activity Open: Not reported
X Coordinate: 574161.622
Y Coordinate: 292991.457
Start Date: 07/28/2011
End Date: 10/20/2011
Date Last Updated: Not reported

AUL:
Name: AUTO SALVAGE PROPERTY FORMER
Address: 3215 BURKE AVE
City,State,Zip: MADISON, WI
Facid: NONE
Site Id: 24006000
Detail Seq No: 557613
Region Name: STH CNTRL
Action Comments: *** AUTO POPULATED BY 710 ACTION ENTRY ***
Action Date: 09/01/2011
Activity Type: ERP
Activity Name: AUTO SALVAGE PROPERTY FORMER
Activity Number: 0213557613
Display Number: 02-13-557613
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 07/28/2011
End Date: 10/20/2011
Last Action: 04/30/2020
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: .3
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SE 1/4 of Sec 32, T08N, R10E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:
Action Date: 07/28/2011 Action Code: 1

AUTO SALVAGE PROPERTY FORMER (Continued) **S111312829**

Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 09/01/2011 Action Code: 29
Action Name: Phase II Environmental Site Assessment (ESA) Rpt Received
Action Desc: Date DNR received a Phase II (including 2.5, 3 etc.) Environmental Site Assessment (ESA) report.
Action Comments: Not reported

Action Date: 09/01/2011 Action Code: 79
Action Name: Case Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.
Action Comments: FEE RECEIVED 07/28/11 BUT WERE UNABLE TO DETERMINE ANY SPECIFICS TILL 09/01/11

Action Date: 09/01/2011 Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 09/01/2011 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: *** AUTO POPULATED BY 710 ACTION ENTRY ***

Action Date: 11/02/2011 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: RM

Action Date: 10/20/2011 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 10/20/2011 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 10/20/2011 Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to

AUTO SALVAGE PROPERTY FORMER (Continued) **S111312829**

maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: Not reported

Action Date: 10/20/2011 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: Not reported

Action Date: 04/30/2020 Action Code: 171
Action Name: Chlorinated VOC Initial Screening Completed
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.
Action Comments: Not reported

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

Contacts:
Role Desc: Responsible Party
Contact Name: ASSOCIATED BANC-CORP
Contact Address: 401 E KILBOURN AVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53202
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53202

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

Name: AUTO SALVAGE PROPERTY FORMER
Address: 3215 BURKE AVE
City,State,Zip: MADISON, WI
Facid: NONE
Site Id: 24006000
Detail Seq No: 557613
Region Name: STH CNTRL
Action Comments: Not reported
Action Date: 10/20/2011
Activity Type: ERP
Activity Name: AUTO SALVAGE PROPERTY FORMER

AUTO SALVAGE PROPERTY FORMER (Continued) **S111312829**

Activity Number: 0213557613
Display Number: 02-13-557613
Act Name: Continuing Obligation(s) Applied
ACT Description: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 07/28/2011
End Date: 10/20/2011
Last Action: 04/30/2020
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: .3
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SE 1/4 of Sec 32, T08N, R10E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 07/28/2011 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 09/01/2011 Action Code: 29
Action Name: Phase II Environmental Site Assessment (ESA) Rpt Received
Action Desc: Date DNR received a Phase II (including 2.5, 3 etc.) Environmental Site Assessment (ESA) report.
Action Comments: Not reported

Action Date: 09/01/2011 Action Code: 79
Action Name: Case Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.
Action Comments: FEE RECEIVED 07/28/11 BUT WERE UNABLE TO DETERMINE ANY SPECIFICS TILL 09/01/11

AUTO SALVAGE PROPERTY FORMER (Continued) **S111312829**

Action Date: 09/01/2011 Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 09/01/2011 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: *** AUTO POPULATED BY 710 ACTION ENTRY ***

Action Date: 11/02/2011 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: RM

Action Date: 10/20/2011 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 10/20/2011 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 10/20/2011 Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: Not reported

Action Date: 10/20/2011 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: Not reported

Action Date: 04/30/2020 Action Code: 171
Action Name: Chlorinated VOC Initial Screening Completed
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.
Action Comments: Not reported

AUTO SALVAGE PROPERTY FORMER (Continued) **S111312829**

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

Contacts:
Role Desc: Responsible Party
Contact Name: ASSOCIATED BANC-CORP
Contact Address: 401 E KILBOURN AVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53202
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53202

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

BRRTS:
Name: AUTO SALVAGE PROPERTY FORMER
Address: 3215 BURKE AVE
City,State,Zip: MADISON, WI

Site Id: 24006000
Region Name: STH CNTRL
Facility ID: Not reported
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Activity Number: 0713558314
Activity Display Number: 07-13-558314
Detail Seq No: 558314
Status: GEN PROP
Activity Type: GENERAL PROPERTY
Activity Name: AUTO SALVAGE PROPERTY FORMER
Activity Detail Address: Not reported
Activity Comments: Not reported
Start Date: 02/06/2012
End Date: Not reported
Last Action: 2012-10-31
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Jurisdiction: DNR RR
Act Code: 380
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No

AUTO SALVAGE PROPERTY FORMER (Continued) **S111312829**

Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SE 1/4 of Sec 32, T08N, R10E
Geo Located: Y
DNR GIS Registry View Map Layers: Not reported
GIS Area Point Flag: N

Actions:

Action Date: 08/19/2012 Action Code: 198
Action Name: Request for Additional Information (Fee-Based or Closure)
Action Desc: Date DNR requests additional information in order to make a determination on a fee-based or closure submittal.
Action Comments: NEED ADDITIONAL DOCUMENTS

Action Date: 09/06/2012 Action Code: 199
Action Name: Additional Information Received (Fee-Based or Closure)
Action Desc: Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.
Action Comments: Not reported

Action Date: 03/22/2012 10:30:57 AM Action Code: 198
Action Name: Request for Additional Information (Fee-Based or Closure)
Action Desc: Date DNR requests additional information in order to make a determination on a fee-based or closure submittal.
Action Comments: Not reported

Action Date: 02/06/2012 11:57:10 AM Action Code: 682
Action Name: General Liability Clarification (GLC) Request Rcvd (fee)
Action Desc: Date DNR received a request for a general liability clarification (GLC) letter and fee is paid. Letter to clarify liability for site specific matters related to environmental contamination and remediation of a property.
Action Comments: REFUND

Action Date: 10/31/2012 Action Code: 688
Action Name: Lender Liability Exemption Clarification Letter Issued
Action Desc: DNR has provided a written response to a lender regarding the adequacy of a Phase I & II environmental site assessment (ESA) and that the lender liability exemption applies.
Action Comments: Not reported

Action Date: 02/06/2012 11:57:10 AM Action Code: 1
Action Name: General Property Activity Start Date
Action Desc: Date DNR received an initial request for redevelopment assistance or general documentation regarding site conditions at property.
Action Comments: Not reported

Action Date: 07/26/2012 Action Code: 686
Action Name: Lender Liability Exemption Clarification Request (fee)
Action Desc: Date DNR received a request for a Lender Liability Exemption Letter and a fee was paid. DNR will review documentation and provide a written clarification to a lender to confirm if all statutory conditions have been met for the lender liability exemption under Wis. Stat. ch. 292.
Action Comments: Not reported

AUTO SALVAGE PROPERTY FORMER (Continued) **S111312829**

Contacts:

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

Role Desc:	Responsible Party
Contact Name:	ASSOCIATED BANK NATL ASSOCIATION
Contact Address:	401 E KILBOURN AVE
Contact Addr2:	SUITE 350
Contact City,St,Zip:	MILWAUKEE, WI 53202
Contact Country:	UNITED STATES
Company Address:	MILWAUKEE, WI 53202

P63 **CONSOLIDATED PAVING CO** **WI ERP** **S102355999**
WSW **GATEWAY ST** **SPILLS** **N/A**
1/4-1/2 **MADISON, WI**
0.392 mi.
2070 ft. **Site 2 of 2 in cluster P**

Relative: **Lower**
Actual: **855 ft.**

ERP:

Name:	CONSOLIDATED PAVING CO
Address:	GATEWAY ST
City,State,Zip:	MADISON, WI
Site Id:	4407900
Detail Seq No:	35385
Activity Type:	ERP
Activity Name:	CONSOLIDATED PAVING CO
Activity Number:	0213000861
Activity Display Number:	02-13-000861
Activity Detail Address:	Not reported
Activity Comments:	Not reported
Region Name:	STH CNTRL
Faclity ID:	113172400
Start Date:	12/20/1988
End Date:	03/26/2003
Last Action Date:	03/26/2003
Status Cd:	C
Status:	CLOSED
Jurisdiction:	DNR RR
Act Code:	330
Owner Name:	Not reported
Owner Addr:	Not reported
Owner City,St,Zip:	Not reported
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	Not reported
Risk Code:	LOW
Acres:	UNKNOWN
Acres 100:	N
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No

CONSOLIDATED PAVING CO (Continued) **S102355999**

Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the SW 1/4 of Sec 05, T07N, R10E
Geo Located: Y
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: N

Actions:

Action Date: 12/20/1988 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 03/02/1989 Action Code: 3
Action Name: Notice of Noncompliance (NON) Issued
Action Desc: Date Responsible Party (RP) is sent a Notice of Noncompliance (NON) as a result of their failure to comply with state law. Identifies the specific violation and requests a response within a given time period. Not reported
Action Comments: Not reported

Action Date: 04/14/1989 Action Code: 14
Action Name: Notice of Violation (NOV) Issued
Action Desc: Date Responsible Party (RP) is sent a Notice of Violation (NOV) stating that a violation exists & the violator is responsible. Advises of possible prosecution & forfeitures. Requires response within a specified time. More specific than a Notice of Noncompliance (NON).
Action Comments: Not reported

Action Date: 01/23/2003 Action Code: 179
Action Name: Case Closure Review Request Received (non-fee)
Action Desc: Date DNR received a case Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. Voluntary Party Liability Exemption).
Action Comments: Not reported

Action Date: 03/26/2003 Action Code: 83
Action Name: No Further Action Required per NR 708.09
Action Desc: Date DNR determined that no further action is required and the Activity is closed per NR 708.09. The Responsible Party (RP) has taken limited actions but was not required to conduct an NR 716 investigation. The site is not closed out under NR 726. No letter was issued unless a fee was paid.
Action Comments: Not reported

Action Date: 03/26/2003 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 03/26/2003 Action Code: 59

CONSOLIDATED PAVING CO (Continued) **S102355999**

Action Name: Environmental Enforcement Action Completed
Action Desc: Date DNR indicates no further enforcement action on this subject will be taken at this time.
Action Comments: Not reported

Action Date: 03/02/1989 Action Code: 998
Action Name: Activity Transferred from Spill Activity
Action Desc: Activity started as a spill but additional site investigation and remediation was needed. Activity is now categorized as an Environmental Repair Program (ERP) or Leaking Underground Tank (LUST) activity.
Action Comments: TRANSFERRED FROM SPILL # 04-13-043317

Impact Number: 78549
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

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

SPILLS:
Name: CONSOLIDATED PAVING CO
Address: GATEWAY ST
City,State,Zip: MADISON, WI
Site Id: 4407900
Detail Seq No: 43317
Activity Type: SPILL
Activity Name: GATEWAY ST
Activity Number: 0413043317
Activity Display Number: 04-13-043317
Activity Detail Address: Not reported
Activity Comments: OLD SPILL ID: 881213-04 PLEASE CONTACT DNR SPILL COORDINATOR IN SC REGION FOR FILE INFORMATION.
Region Name: STH CNTRL
Faclity ID: 113172400
Start Date: 12/13/1988
End Date: 03/26/2003
Last Action: 2003-03-26
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 350
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A

CONSOLIDATED PAVING CO (Continued) **S102355999**

Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ?
Geo Located: N
DNR GIS Registry View Map Layers: Not reported
GIS Area Point Flag: N

Actions:

Action Date: 12/13/1988 Action Code: 1
Action Name: Spill Incident Occurred
Action Desc: Date a hazardous substance spill occurred or date reported to DNR (or DATCP) if actual date of spill is unknown.
Action Comments: Auto populated via migration process

Action Date: 12/13/1988 Action Code: 5
Action Name: Notification of Hazardous Substance Spill
Action Desc: Date a hazardous substance spill is reported to DNR (or DATCP)
Action Comments: Not reported

Action Date: 03/02/1989 Action Code: 6
Action Name: Spill Activity Transferred to ERP Activity
Action Desc: Date spill incident is transferred to an Environmental Repair Program (ERP) activity because additional environmental investigation is necessary.
Action Comments: Not reported

Action Date: 03/26/2003 Action Code: 11
Action Name: Spill Activity Closed
Action Desc: Date DNR determined that no rurther action is required at a spill activity.
Action Comments: Not reported

Incident Date: 12/13/1988
Report Date: Not reported
Spill Source: 12
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: TANK OVERFILL
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported

Spill Action Code: 04
Spill Action Desc: Cleanup Method - Absorbent
Spill Action Comments: GRAVEL

Spill Action Code: 09
Spill Action Desc: Cleanup Method - Excavation
Spill Action Comments: Not reported

CONSOLIDATED PAVING CO (Continued) **S102355999**

Substances:
- Substance Desc: Fuel Oil
- Amount Released: 300
- Release Code: Gal

- Impact Number: 122471
- Impact Code: 05
- Impact Comments: Soil Contamination
- Impact Potential: Not reported

Contacts:
- Role Desc: Responsible Party
- Contact Name: CONSOLIDATED PAVING CO
- Contact Address: Not reported
- Contact Addr2: Not reported
- Contact City,St,Zip: Not reported
- Contact Country: Not reported
- Company Address: ,

R64 **USPS MADISON P & DC (DUPLICATE)** **WI ERP** **S106249578**
ESE **3902 MILWAUKEE ST** **SHWIMS** **N/A**
1/4-1/2 **MADISON, WI 53007** **LUST**
0.395 mi. **AUL**
2088 ft. **Site 1 of 2 in cluster R** **SPILLS**
BRRTS
Relative: Lower **TIER 2**

Actual: 860 ft.

ERP:
- Name: USPS MADISON VMF & P&DC
- Address: 3902 MILWAUKEE ST
- City,State,Zip: MADISON, WI 53714
- Site Id: 1568100
- Detail Seq No: 36078
- Activity Type: ERP
- Activity Name: U S POSTAL SERVICE
- Activity Number: 0213001568
- Activity Display Number: 02-13-001568
- Activity Detail Address: Not reported
- Activity Comments: Not reported
- Region Name: STH CNTRL
- Faclity ID: 113156670
- Start Date: 07/08/1994
- End Date: 12/18/2001
- Last Action Date: 12/18/2001
- Status Cd: C
- Status: CLOSED
- Jurisdiction: DNR RR
- Act Code: 330
- Owner Name: US POSTAL SERVICE
- Owner Addr: PO BOX 7005
- Owner City,St,Zip: MADISON, WI 53707
- Dept Of Commerce Number: NONE
- Comm Occurrence Id: NONE
- EPA Cerclis Id: Not reported
- Risk Code: LOW
- Acres: UNKNOWN
- Acres 100: N

USPS MADISON P & DC (DUPLICATE) (Continued) **S106249578**

EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the NW 1/4 of Sec 04, T07N, R10E
Geo Located: Y
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: N

Actions:

Action Date: 07/08/1994 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 12/18/2001 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 12/18/2001 Action Code: 83
Action Name: No Further Action Required per NR 708.09
Action Desc: Date DNR determined that no further action is required and the Activity is closed per NR 708.09. The Responsible Party (RP) has taken limited actions but was not required to conduct an NR 716 investigation. The site is not closed out under NR 726. No letter was issued unless a fee was paid.
Action Comments: Not reported

Substances:

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

Impact Number: 79252
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 79253
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

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

USPS MADISON P & DC (DUPLICATE) (Continued) **S106249578**

Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

SHWIMS:
Name: USPS MADISON P & DC (DUPLICATE)
Address: 3902 MILWAUKEE ST
City,State,Zip: MADISON, WI 53007
FID: 113188130
Status: OPERATING
Region: SOUTH CENTRAL

Name: USPS MADISON P & DC (DUPLICATE)
Address: 3902 MILWAUKEE ST
City,State,Zip: MADISON, WI 53714
FID: 113148200
Status: UNKNOWN
Region: SOUTH CENTRAL

Name: USPS MADISON VMF & P&DC
Address: 3902 MILWAUKEE ST
City,State,Zip: MADISON, WI 53714
FID: 113156670
Status: OPERATING
Region: SOUTH CENTRAL

LUST:
Name: USPS MADISON P & DC (DUPLICATE)
Address: 3902 MILWAUKEE ST
City,State,Zip: MADISON, WI 53007
Region Name: STH CNTRL
Facility ID: 113188130
Status: **CLOSED**
Start Date: 10/16/1995
End Date: 01/12/1996
Last Action: 01/12/1996
Site Id: 1567100
Detail Seq No: 99167
Activity Type: LUST
Act Code: 340
Activity Name: US POSTAL SERVICE GEN MAIL FACILITY
Activity Number: 0313099167
Activity Display Number: 03-13-099167
Activity Detail Address: Not reported
Activity Comments: Not reported
Jurisdiction: DNR RR
Owner Name: USPS
Owner Addr: PO BOX 7990
Owner City,St,Zip: MADISON, WI 537077990
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: LOW
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: No

USPS MADISON P & DC (DUPLICATE) (Continued) **S106249578**

PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the NW 1/4 of Sec 04, T07N, R10E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Actions:

Action Date: 10/16/1995 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 01/12/1996 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Impact Number: 99169
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

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

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

Name: USPS MADISON VMF & P&DC
Address: 3902 MILWAUKEE ST
City,State,Zip: MADISON, WI 53714
Region Name: STH CNTRL
Facility ID: 113156670
Status: **CLOSED**
Start Date: 10/18/1994
End Date: 09/03/2004
Last Action: 05/15/2020
Site Id: 1568100

USPS MADISON P & DC (DUPLICATE) (Continued) **S106249578**

Detail Seq No:	29766
Activity Type:	LUST
Act Code:	340
Activity Name:	US POST OFFICE VMF FACILITY
Activity Number:	0313002442
Activity Display Number:	03-13-002442
Activity Detail Address:	Not reported
Activity Comments:	***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***
Jurisdiction:	DNR RR
Owner Name:	US POSTAL SERVICE
Owner Addr:	PO BOX 7005
Owner City,St,Zip:	MADISON, WI 53707
Dept Of Commerce Number:	53714999901
Comm Occurrence Id:	15877
EPA Cerclis Id:	Not reported
Risk Code:	MEDIUM
Acres:	UNKNOWN
Acres 100:	No
EPA NPL Site?:	No
Dept Of Commerce Tracking:	Yes
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	SE 1/4 of the NW 1/4 of Sec 04, T07N, R10E
Geo Located:	Yes
DNR GIS Registry View Map Layers:	Yes

Actions:

Action Date:	10/18/1994	Action Code:	1
Action Name:	Notification of Hazardous Substance Discharge		
Action Desc:	Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.		
Action Comments:	Not reported		

Action Date:	11/03/1994	Action Code:	2
Action Name:	Responsible Party (RP) letter sent		
Action Desc:	Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.		
Action Comments:	RP LETTER		

Action Date:	11/20/1995	Action Code:	35
Action Name:	Site Investigation Workplan (SIWP) Received (non-fee)		
Action Desc:	Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.		
Action Comments:	Not reported		

Action Date:	01/19/1996	Action Code:	30
Action Name:	Site Investigation Workplan (SIWP) Notice to Proceed (NTP)		
Action Desc:	Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no		

USPS MADISON P & DC (DUPLICATE) (Continued) **S106249578**

fee was collected for review. An NTP may be via email or phone call.
Action Comments: Not reported

Action Date: 06/20/1995 Action Code: 35
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.
Action Comments: SI WORK PLAN RECV'D

Action Date: 10/16/1995 Action Code: 33
Action Name: Tank System Site Assessment (TSSA) Report Received
Action Desc: Date DNR received a tank system site assessment (TSSA) regarding tank closure or change in services for an above-ground or underground tank system.
Action Comments: TNK CLS/SA REPT RECV'D

Action Date: 10/23/1995 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: SI REPORT RECV'D

Action Date: 08/02/1996 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 10/21/1996 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.
Action Comments: Not reported

Action Date: 08/15/1995 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.
Action Comments: NOTICE TO PROCEED

Action Date: 08/19/1998 Action Code: 35
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.
Action Comments: Not reported

Action Date: 10/01/1998 Action Code: 36
Action Name: Site Investigation Workplan (SIWP) Approved
Action Desc: Date DNR provided notice that a site investigation workplan (SIWP) has been approved and site investigation activities can proceed as planned.

USPS MADISON P & DC (DUPLICATE) (Continued) **S106249578**

Action Comments: Not reported

Action Date: 01/03/2000 Action Code: 179
Action Name: Case Closure Review Request Received (non-fee)
Action Desc: Date DNR received a case Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. Voluntary Party Liability Exemption).
Action Comments: Not reported

Action Date: 12/10/1999 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 01/26/2000 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 08/11/2000 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 08/18/2003 Action Code: 700
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)
Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 08/18/2003 Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 08/18/2003 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Autopopulated from 700/710 entry

Action Date: 12/02/2004 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: Not reported

Action Date: 09/03/2004 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the

USPS MADISON P & DC (DUPLICATE) (Continued) **S106249578**

Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 09/03/2004 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 09/03/2004 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 07/01/1996 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 07/02/2013 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 09/03/2004 Action Code: 46
Action Name: Impacted Right-of-Way (ROW) Notification
Action Desc: Contamination has impacted one or more rights-of-way (ROW). The affected right-of-way (ROW) holders have been notified by the DNR.
Action Comments: AUTO-POPULATED 2018-03-20

Action Date: 09/03/2004 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 09/03/2004 Action Code: 66
Action Name: Continuing Obligations (COs) Apply at Off-site Property(ies)
Action Desc: Closure or on-going cleanup was approved at this site with one or more continuing obligations (COs) applied to an off-site affected property(ies) as part of the approved remedy.
Action Comments: auto-populated on 08/01/2019 per activity relationship to off-site(s)

Action Date: 05/15/2020 Action Code: 171
Action Name: Chlorinated VOC Initial Screening Completed

USPS MADISON P & DC (DUPLICATE) (Continued) **S106249578**

Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.
Action Comments: Not reported

Impact Number: 73193
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 248161
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

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

Role Desc: Responsible Party
Contact Name: U S POST OFFICE
Contact Address: 225 N HUMPHRIES BLVD
Contact Addr2: Not reported
Contact City,St,Zip: MEMPHIS, TN 38166-0340
Contact Country: UNITED STATES
Company Address: MEMPHIS, TN 38166

AUL:
Name: USPS MADISON VMF & P&DC
Address: 3902 MILWAUKEE ST
City,State,Zip: MADISON, WI 53714
Facid: 113156670
Site Id: 1568100
Detail Seq No: 29766
Region Name: STH CNTRL
Action Comments: Autopopulated from 700/710 entry
Action Date: 08/18/2003
Activity Type: LUST
Activity Name: US POST OFFICE VMF FACILITY
Activity Number: 0313002442
Display Number: 03-13-002442
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***
Detail Address: Not reported
Start Date: 10/18/1994
End Date: 09/03/2004

USPS MADISON P & DC (DUPLICATE) (Continued) **S106249578**

Last Action:	05/15/2020
Status Cd:	C
Status:	CLOSED
Jurisdiction:	DNR RR
Risk Code:	MEDIUM
EPA NPL Site?:	No
Acres:	UNKNOWN
Acres 100:	N
Drycleaner:	No
Geo Located:	Y
Owner Name:	US POSTAL SERVICE
Owner Addr:	PO BOX 7005
Owner City,St,Zip:	MADISON, WI 53707
Dept Of Commerce Number:	53714999901
Comm Occurrence Id:	15877
EPA Cerclis Id:	Not reported
Dept Of Commerce Tracking:	Yes
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Co-contamination?:	No
Public Land Survey System Desc:	SE 1/4 of the NW 1/4 of Sec 04, T07N, R10E
DNR GIS Registry View Map Layers:	Y
GIS Area Point Flag:	N

Actions:

Action Date: 10/18/1994 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 11/03/1994 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: RP LETTER

Action Date: 11/20/1995 Action Code: 35
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.
Action Comments: Not reported

Action Date: 01/19/1996 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.
Action Comments: Not reported

Action Date: 06/20/1995 Action Code: 35
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and

USPS MADISON P & DC (DUPLICATE) (Continued) **S106249578**

extent of contamination.
Action Comments: SI WORK PLAN RECV'D

Action Date: 10/16/1995 Action Code: 33
Action Name: Tank System Site Assessment (TSSA) Report Received
Action Desc: Date DNR received a tank system site assessment (TSSA) regarding tank closure or change in services for an above-ground or underground tank system.
Action Comments: TNK CLS/SA REPT RECV'D

Action Date: 10/23/1995 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: SI REPORT RECV'D

Action Date: 08/02/1996 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 10/21/1996 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.
Action Comments: Not reported

Action Date: 08/15/1995 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.
Action Comments: NOTICE TO PROCEED

Action Date: 08/19/1998 Action Code: 35
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.
Action Comments: Not reported

Action Date: 10/01/1998 Action Code: 36
Action Name: Site Investigation Workplan (SIWP) Approved
Action Desc: Date DNR provided notice that a site investigation workplan (SIWP) has been approved and site investigation activities can proceed as planned.
Action Comments: Not reported

Action Date: 01/03/2000 Action Code: 179
Action Name: Case Closure Review Request Received (non-fee)
Action Desc: Date DNR received a case Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. Voluntary Party Liability Exemption).

USPS MADISON P & DC (DUPLICATE) (Continued) **S106249578**

Action Comments: Not reported

Action Date: 12/10/1999 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 01/26/2000 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 08/11/2000 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 08/18/2003 Action Code: 700
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)
Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 08/18/2003 Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 08/18/2003 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Autopopulated from 700/710 entry

Action Date: 12/02/2004 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: Not reported

Action Date: 09/03/2004 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 09/03/2004 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing

USPS MADISON P & DC (DUPLICATE) (Continued) **S106249578**

Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 09/03/2004 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 07/01/1996 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 07/02/2013 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 09/03/2004 Action Code: 46
Action Name: Impacted Right-of-Way (ROW) Notification
Action Desc: Contamination has impacted one or more rights-of-way (ROW). The affected right-of-way (ROW) holders have been notified by the DNR.
Action Comments: AUTO-POPULATED 2018-03-20

Action Date: 09/03/2004 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 09/03/2004 Action Code: 66
Action Name: Continuing Obligations (COs) Apply at Off-site Property(ies)
Action Desc: Closure or on-going cleanup was approved at this site with one or more continuing obligations (COs) applied to an off-site affected property(ies) as part of the approved remedy.
Action Comments: auto-populated on 08/01/2019 per activity relationship to off-site(s)

Action Date: 05/15/2020 Action Code: 171
Action Name: Chlorinated VOC Initial Screening Completed
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.
Action Comments: Not reported

USPS MADISON P & DC (DUPLICATE) (Continued) **S106249578**

Impact Number: 73193
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 248161
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

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

Role Desc: Responsible Party
Contact Name: U S POST OFFICE
Contact Address: 225 N HUMPHRIES BLVD
Contact Addr2: Not reported
Contact City,St,Zip: MEMPHIS, TN 38166-0340
Contact Country: UNITED STATES
Company Address: MEMPHIS, TN 38166

Name: USPS MADISON VMF & P&DC
Address: 3902 MILWAUKEE ST
City,State,Zip: MADISON, WI 53714
Facid: 113156670
Site Id: 1568100
Detail Seq No: 29766
Region Name: STH CNTRL
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50
Action Date: 09/03/2004
Activity Type: LUST
Activity Name: US POST OFFICE VMF FACILITY
Activity Number: 0313002442
Display Number: 03-13-002442
Act Name: Continuing Obligation(s) Applied
ACT Description: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***
Detail Address: Not reported
Start Date: 10/18/1994
End Date: 09/03/2004
Last Action: 05/15/2020
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM

USPS MADISON P & DC (DUPLICATE) (Continued) **S106249578**

EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: US POSTAL SERVICE
Owner Addr: PO BOX 7005
Owner City,St,Zip: MADISON, WI 53707
Dept Of Commerce Number: 53714999901
Comm Occurrence Id: 15877
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the NW 1/4 of Sec 04, T07N, R10E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 10/18/1994 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 11/03/1994 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: RP LETTER

Action Date: 11/20/1995 Action Code: 35
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.
Action Comments: Not reported

Action Date: 01/19/1996 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.
Action Comments: Not reported

Action Date: 06/20/1995 Action Code: 35
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.
Action Comments: SI WORK PLAN RECV'D

Action Date: 10/16/1995 Action Code: 33
Action Name: Tank System Site Assessment (TSSA) Report Received

USPS MADISON P & DC (DUPLICATE) (Continued) **S106249578**

Action Desc: Date DNR received a tank system site assessment (TSSA) regarding tank closure or change in services for an above-ground or underground tank system.
Action Comments: TNK CLS/SA REPT RECV'D

Action Date: 10/23/1995 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: SI REPORT RECV'D

Action Date: 08/02/1996 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 10/21/1996 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.
Action Comments: Not reported

Action Date: 08/15/1995 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.
Action Comments: NOTICE TO PROCEED

Action Date: 08/19/1998 Action Code: 35
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.
Action Comments: Not reported

Action Date: 10/01/1998 Action Code: 36
Action Name: Site Investigation Workplan (SIWP) Approved
Action Desc: Date DNR provided notice that a site investigation workplan (SIWP) has been approved and site investigation activities can proceed as planned.
Action Comments: Not reported

Action Date: 01/03/2000 Action Code: 179
Action Name: Case Closure Review Request Received (non-fee)
Action Desc: Date DNR received a case Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. Voluntary Party Liability Exemption).
Action Comments: Not reported

Action Date: 12/10/1999 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.

USPS MADISON P & DC (DUPLICATE) (Continued) **S106249578**

Action Comments: Not reported

Action Date: 01/26/2000 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 08/11/2000 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 08/18/2003 Action Code: 700
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)
Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 08/18/2003 Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 08/18/2003 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Autopopulated from 700/710 entry

Action Date: 12/02/2004 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: Not reported

Action Date: 09/03/2004 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 09/03/2004 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

USPS MADISON P & DC (DUPLICATE) (Continued) **S106249578**

Action Date: 09/03/2004 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 07/01/1996 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 07/02/2013 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 09/03/2004 Action Code: 46
Action Name: Impacted Right-of-Way (ROW) Notification
Action Desc: Contamination has impacted one or more rights-of-way (ROW). The affected right-of-way (ROW) holders have been notified by the DNR.
Action Comments: AUTO-POPULATED 2018-03-20

Action Date: 09/03/2004 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 09/03/2004 Action Code: 66
Action Name: Continuing Obligations (COs) Apply at Off-site Property(ies)
Action Desc: Closure or on-going cleanup was approved at this site with one or more continuing obligations (COs) applied to an off-site affected property(ies) as part of the approved remedy.
Action Comments: auto-populated on 08/01/2019 per activity relationship to off-site(s)

Action Date: 05/15/2020 Action Code: 171
Action Name: Chlorinated VOC Initial Screening Completed
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.
Action Comments: Not reported

Impact Number: 73193
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

USPS MADISON P & DC (DUPLICATE) (Continued) **S106249578**

Impact Number: 248161
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

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

Role Desc: Responsible Party
Contact Name: U S POST OFFICE
Contact Address: 225 N HUMPHRIES BLVD
Contact Addr2: Not reported
Contact City,St,Zip: MEMPHIS, TN 38166-0340
Contact Country: UNITED STATES
Company Address: MEMPHIS, TN 38166

SPILLS:
Name: USPS MADISON P & DC (DUPLICATE)
Address: 3902 MILWAUKEE ST
City,State,Zip: MADISON, WI 53007
Site Id: 1567100
Detail Seq No: 49977
Activity Type: SPILL
Activity Name: 3902 MILWAUKEE ST
Activity Number: 0413049977
Activity Display Number: 04-13-049977
Activity Detail Address: Not reported
Activity Comments: OLD SPILL ID: 941003-01
Region Name: STH CNTRL
Faclity ID: 113188130
Start Date: 10/03/1994
End Date: 10/07/1994
Last Action: 1994-10-07
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 350
Owner Name: USPS
Owner Addr: PO BOX 7990
Owner City,St,Zip: MADISON, WI 537077990
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No

USPS MADISON P & DC (DUPLICATE) (Continued) **S106249578**

Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ?
Geo Located: N
DNR GIS Registry View Map Layers: Not reported
GIS Area Point Flag: N

Actions:

Action Date: 10/03/1994 Action Code: 1
Action Name: Spill Incident Occurred
Action Desc: Date a hazardous substance spill occurred or date reported to DNR (or DATCP) if actual date of spill is unknown.
Action Comments: Auto populated via migration process

Action Date: 10/07/1994 Action Code: 11
Action Name: Spill Activity Closed
Action Desc: Date DNR determined that no rurther action is required at a spill activity.
Action Comments: Not reported

Action Date: 10/03/1994 Action Code: 5
Action Name: Notification of Hazardous Substance Spill
Action Desc: Date a hazardous substance spill is reported to DNR (or DATCP)
Action Comments: Not reported

Incident Date: 10/03/1994
Report Date: Not reported
Spill Source: 09
Notify Flag: N
DNR Investigate: T. AMMAN
Spill Cause: BROKEN LINE
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported

Spill Action Code: 04
Spill Action Desc: Cleanup Method - Absorbent
Spill Action Comments: CONTAINED/RECOVERED

Substances:

Substance Desc: Diesel Fuel
Amount Released: 5
Release Code: Gal

Impact Number: 137945
Impact Code: 14
Impact Comments: Contained/Recovered
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: U S POSTAL SERVICE
Contact Address: 2051 KILLEBREW DR
Contact Addr2: SUITE 620

USPS MADISON P & DC (DUPLICATE) (Continued) **S106249578**

Contact City,St,Zip: BLOOMINGTON, MN 55425
Contact Country: UNITED STATES
Company Address: BLOOMINGTON, MN 55425

Name: USPS MADISON VMF & P&DC
Address: 3902 MILWAUKEE ST
City,State,Zip: MADISON, WI 53714
Site Id: 1568100
Detail Seq No: 547841
Activity Type: SPILL
Activity Name: USPS
Activity Number: 0413547841
Activity Display Number: 04-13-547841
Activity Detail Address: STREET & PARKING LOT OF POST OFFICE
Activity Comments: Not reported
Region Name: STH CNTRL
Faclity ID: 113156670
Start Date: 12/30/2005
End Date: 03/10/2006
Last Action: 2006-03-10
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 350
Owner Name: US POSTAL SERVICE
Owner Addr: PO BOX 7005
Owner City,St,Zip: MADISON, WI 53707
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the NW 1/4 of Sec 04, T07N, R10E
Geo Located: Y
DNR GIS Registry View Map Layers: Not reported
GIS Area Point Flag: N

Actions:

Action Date: 12/30/2005 Action Code: 5
Action Name: Notification of Hazardous Substance Spill
Action Desc: Date a hazardous substance spill is reported to DNR (or DATCP)
Action Comments: Not reported

Action Date: 12/30/2005 Action Code: 1
Action Name: Spill Incident Occurred
Action Desc: Date a hazardous substance spill occurred or date reported to DNR (or DATCP) if actual date of spill is unknown.
Action Comments: Not reported

Action Date: 03/10/2006 Action Code: 11
Action Name: Spill Activity Closed

USPS MADISON P & DC (DUPLICATE) (Continued) **S106249578**

Action Desc: Date DNR determined that no rurther action is required at a spill activity.
Action Comments: Not reported

Incident Date: 12/30/2005 3:00:00 AM
Report Date: 12/30/2005 8:00:00 AM
Spill Source: 01
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: TRUCK HIT TRAFFIC CONE & BROKE FUEL SUPPLY LINE
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: PUBLIC PROPERTY
Spill Comments: Not reported

Spill Action Code: 04
Spill Action Desc: Cleanup Method - Absorbent
Spill Action Comments: Not reported

Spill Action Code: 06
Spill Action Desc: Containment
Spill Action Comments: Not reported

Spill Action Code: 07
Spill Action Desc: Contractor Hired
Spill Action Comments: BT2

Spill Action Code: 05
Spill Action Desc: Waste Destination
Spill Action Comments: CONTRACTOR TO HAUL

Substances:
Substance Desc: Diesel Fuel
Amount Released: 100
Release Code: Gal

Impact Number: 550251
Impact Code: 13
Impact Comments: Concrete/Asphalt
Impact Potential: Not reported

Impact Number: 550252
Impact Code: 14
Impact Comments: Contained/Recovered
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: USPS
Contact Address: 3902 MILWAUKEE ST
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53704
Contact Country: UNITED STATES
Company Address: MADISON, WI 53704

USPS MADISON P & DC (DUPLICATE) (Continued) **S106249578**

Role Desc: RP Contact/Agent
Contact Name: GARY PHILLIPS
Contact Address: 3902 MILWAUKEE ST
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53704
Contact Country: UNITED STATES
Company Address: MADISON, WI 53704

BRRTS:
Name: USPS MADISON VMF & P&DC
Address: 3902 MILWAUKEE ST
City,State,Zip: MADISON, WI 53714

Click here for WDNR BRRTS Link:

Site Id: 1568100
Region Name: STH CNTRL
Facility ID: 113156670
Owner Name: US POSTAL SERVICE
Owner Addr: PO BOX 7005
Owner City,St,Zip: MADISON, WI 53707
Activity Number: 0913559028
Activity Display Number: 09-13-559028
Detail Seq No: 559028
Status: NAR
Activity Type: NO RR ACTION REQUIRED
Activity Name: MADISON POST OFFICE
Activity Detail Address: Not reported
Activity Comments: *** ACTIVITY TYPE CHANGED ON 09/10/2014. ORIGINAL BRRTS NO. WAS 03-13-559028 ***
Start Date: 06/04/2012
End Date: 09/10/2014
Last Action: 2014-09-10
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Jurisdiction: DNR RR
Act Code: 390
Risk Code: UNKNOWN
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the NW 1/4 of Sec 04, T07N, R10E
Geo Located: Y
DNR GIS Registry View Map Layers: Not reported
GIS Area Point Flag: N

Actions:
Action Date: 06/04/2012 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance

USPS MADISON P & DC (DUPLICATE) (Continued) **S106249578**

under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: TANK CLOSURE ASSESSMENT RECEIVED

Action Date: 09/10/2014 Action Code: 803
Action Name: Responsible Party Letter Rescinded per No Action Required
Action Desc: Date of DNR letter to rescind a previous responsible party (RP) Letter which required site investigation action be taken. DNR determined that there was not a discharge to the environment or that the discharge that had previously been reported is being addressed under another activity.
Action Comments: Not reported

Action Date: 08/04/2014 4:19:29 PM Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

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

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

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

Role Desc: Responsible Party
Contact Name: US POSTAL SERVICE
Contact Address: 3902 MILWAUKEE ST
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53714
Contact Country: UNITED STATES
Company Address: MADISON, WI 53714

TIER 2:
Name: US POSTAL SERVICE MADISON P&DC
Address: 3902 MILWAUKEE STREET
City,State,Zip: MADISON, WI 537149998

USPS MADISON P & DC (DUPLICATE) (Continued) **S106249578**

Facility ID:	148759
Facility Municipality:	Not reported
Corporate Name:	Not reported
Year:	2020
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
CAS Number:	7664939
Chemical Name:	BATTERY ACID
Actual Max Amount:	Not reported
Actual Max Units:	Not reported
SIC Code:	Not reported
NAICS Code:	491110
Inv Reporting (Sec 311/312):	Not reported
Planning/Section 302 Facility:	Not reported
Planning Fac:	Not reported
Tier Two Inventory Fac:	Not reported
Location:	Not reported
Container Code:	Not reported
Pressure Code:	Not reported
Temp Code:	Not reported
Trade Secret:	Not reported
Pure:	No
Mix:	Yes
Solid:	No
Liquid:	Yes
Gas:	No
EHS:	Yes
EHS Name:	SULFURIC ACID
Fire:	Not reported
Pressure:	No
Immediate:	Yes
Delayed:	Yes
Iventory Max:	Not reported
Inventory Avg:	Not reported
Inventory Days:	365
Contact Name1:	Not reported
Contact Phone1a:	Not reported
Contact Phone1b:	Not reported
Contact Name2:	Not reported
Contact Phone2a:	Not reported
Contact Phone2b:	Not reported
MuniCode:	Not reported
Unit:	lbs
Is Hazard Reactivity:	Yes
Max Daily Amount Code:	Not reported
Max Daily Amount:	2300
Avg Daily Amount Code:	Not reported
Avg Daily Amount:	Not reported
Facility Status:	ACTIVE
Facility Type:	Facility
Number of Chemicals:	2
Number of EHS Chemicals:	1
Number of EHS More Than TPQ Chemicals:	1
Is Combustible dust:	No
Is Corrosive to metal:	Yes
Is Explosive:	No

USPS MADISON P & DC (DUPLICATE) (Continued) **S106249578**

Is Flammable:	No
Is Physical HNOC:	No
Is Emission of gas with water:	No
Is Organic peroxide:	No
Is Oxidizer:	No
Is Pyrophoric gas:	No
Is Pyrophoric liquid or solid:	No
Is Self-heating:	No
Is Self-reactive:	No
Is Acute toxicity:	No
Is Aspiration hazard:	Yes
Is Carcinogenicity:	No
Is Germ cell mutagenicity:	No
Is Health HNOC:	No
Is Reproductive toxicity:	No
Is Respiratory or skin sensitization:	Yes
Is Serious eye damage or eye irritation:	Yes
Is Simple asphyxiant:	No
Is Skin corrosion or irritation:	Yes
Is Specific target organ toxicity:	No

Name:	US POSTAL SERVICE MADISON P&DC
Address:	3902 MILWAUKEE STREET
City,State,Zip:	MADISON, WI 537149998
Facility ID:	148759
Facility Municipality:	Not reported
Corporate Name:	Not reported
Year:	2020
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
CAS Number:	10043524
Chemical Name:	CALCIUM CHLORIDE
Actual Max Amount:	Not reported
Actual Max Units:	Not reported
SIC Code:	Not reported
NAICS Code:	491110
Inv Reporting (Sec 311/312):	Not reported
Planning/Section 302 Facility:	Not reported
Planning Fac:	Not reported
Tier Two Inventory Fac:	Not reported
Location:	Not reported
Container Code:	Not reported
Pressure Code:	Not reported
Temp Code:	Not reported
Trade Secret:	Not reported
Pure:	No
Mix:	Yes
Solid:	Yes
Liquid:	No
Gas:	No
EHS:	No
EHS Name:	Not reported
Fire:	Not reported
Pressure:	No
Immediate:	No
Delayed:	Yes

USPS MADISON P & DC (DUPLICATE) (Continued) **S106249578**

Iventory Max:	Not reported
Inventory Avg:	Not reported
Inventory Days:	365
Contact Name1:	Not reported
Contact Phone1a:	Not reported
Contact Phone1b:	Not reported
Contact Name2:	Not reported
Contact Phone2a:	Not reported
Contact Phone2b:	Not reported
MuniCode:	Not reported
Unit:	lbs
Is Hazard Reactivity:	No
Max Daily Amount Code:	Not reported
Max Daily Amount:	264000
Avg Daily Amount Code:	Not reported
Avg Daily Amount:	Not reported
Facility Status:	ACTIVE
Facility Type:	Facility
Number of Chemicals:	2
Number of EHS Chemicals:	1
Number of EHS More Than TPQ Chemicals:	1
Is Combustible dust:	No
Is Corrosive to metal:	Yes
Is Explosive:	No
Is Flammable:	No
Is Physical HNOC:	No
Is Emission of gas with water:	No
Is Organic peroxide:	No
Is Oxidizer:	No
Is Pyrophoric gas:	No
Is Pyrophoric liquid or solid:	No
Is Self-heating:	No
Is Self-reactive:	No
Is Acute toxicity:	No
Is Aspiration hazard:	No
Is Carcinogenicity:	No
Is Germ cell mutagenicity:	No
Is Health HNOC:	No
Is Reproductive toxicity:	No
Is Respiratory or skin sensitization:	No
Is Serious eye damage or eye irritation:	No
Is Simple asphyxiant:	No
Is Skin corrosion or irritation:	Yes
Is Specific target organ toxicity:	No

Name:	US POSTAL SERVICE MADISON P&DC
Address:	3902 MILWAUKEE STREET
City,State,Zip:	MADISON, WI 537149998
Facility ID:	148759
Facility Municipality:	Not reported
Corporate Name:	Not reported
Year:	2019
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
CAS Number:	7664939
Chemical Name:	BATTERY ACID

USPS MADISON P & DC (DUPLICATE) (Continued) **S106249578**

Actual Max Amount:	Not reported
Actual Max Units:	Not reported
SIC Code:	Not reported
NAICS Code:	491110
Inv Reporting (Sec 311/312):	Not reported
Planning/Section 302 Facility:	Not reported
Planning Fac:	Not reported
Tier Two Inventory Fac:	Not reported
Location:	Not reported
Container Code:	Not reported
Pressure Code:	Not reported
Temp Code:	Not reported
Trade Secret:	Not reported
Pure:	No
Mix:	Yes
Solid:	No
Liquid:	Yes
Gas:	No
EHS:	Yes
EHS Name:	SULFURIC ACID
Fire:	Not reported
Pressure:	No
Immediate:	Yes
Delayed:	Yes
Iventory Max:	Not reported
Inventory Avg:	Not reported
Inventory Days:	365
Contact Name1:	Not reported
Contact Phone1a:	Not reported
Contact Phone1b:	Not reported
Contact Name2:	Not reported
Contact Phone2a:	Not reported
Contact Phone2b:	Not reported
MuniCode:	Not reported
Unit:	lbs
Is Hazard Reactivity:	Yes
Max Daily Amount Code:	Not reported
Max Daily Amount:	2300
Avg Daily Amount Code:	Not reported
Avg Daily Amount:	Not reported
Facility Status:	Not reported
Facility Type:	Not reported
Number of Chemicals:	Not reported
Number of EHS Chemicals:	Not reported
Number of EHS More Than TPQ Chemicals:	Not reported
Is Combustible dust:	Not reported
Is Corrosive to metal:	Not reported
Is Explosive:	Not reported
Is Flammable:	Not reported
Is Physical HNOC:	Not reported
Is Emission of gas with water:	Not reported
Is Organic peroxide:	Not reported
Is Oxidizer:	Not reported
Is Pyrophoric gas:	Not reported
Is Pyrophoric liquid or solid:	Not reported
Is Self-heating:	Not reported
Is Self-reactive:	Not reported

USPS MADISON P & DC (DUPLICATE) (Continued) **S106249578**

Is Acute toxicity:	Not reported
Is Aspiration hazard:	Not reported
Is Carcinogenicity:	Not reported
Is Germ cell mutagenicity:	Not reported
Is Health HNOC:	Not reported
Is Reproductive toxicity:	Not reported
Is Respiratory or skin sensitization:	Not reported
Is Serious eye damage or eye irritation:	Not reported
Is Simple asphyxiant:	Not reported
Is Skin corrosion or irritation:	Not reported
Is Specific target organ toxicity:	Not reported

Name:	US POSTAL SERVICE MADISON P&DC
Address:	3902 MILWAUKEE STREET
City,State,Zip:	MADISON, WI 537149998
Facility ID:	148759
Facility Municipality:	Not reported
Corporate Name:	Not reported
Year:	2019
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
CAS Number:	10043524
Chemical Name:	CALCIUM CHLORIDE
Actual Max Amount:	Not reported
Actual Max Units:	Not reported
SIC Code:	Not reported
NAICS Code:	491110
Inv Reporting (Sec 311/312):	Not reported
Planning/Section 302 Facility:	Not reported
Planning Fac:	Not reported
Tier Two Inventory Fac:	Not reported
Location:	Not reported
Container Code:	Not reported
Pressure Code:	Not reported
Temp Code:	Not reported
Trade Secret:	Not reported
Pure:	No
Mix:	Yes
Solid:	Yes
Liquid:	No
Gas:	No
EHS:	No
EHS Name:	Not reported
Fire:	Not reported
Pressure:	No
Immediate:	No
Delayed:	Yes
Iventory Max:	Not reported
Inventory Avg:	Not reported
Inventory Days:	365
Contact Name1:	Not reported
Contact Phone1a:	Not reported
Contact Phone1b:	Not reported
Contact Name2:	Not reported
Contact Phone2a:	Not reported
Contact Phone2b:	Not reported

USPS MADISON P & DC (DUPLICATE) (Continued) **S106249578**

MuniCode:	Not reported
Unit:	lbs
Is Hazard Reactivity:	No
Max Daily Amount Code:	Not reported
Max Daily Amount:	264000
Avg Daily Amount Code:	Not reported
Avg Daily Amount:	Not reported
Facility Status:	Not reported
Facility Type:	Not reported
Number of Chemicals:	Not reported
Number of EHS Chemicals:	Not reported
Number of EHS More Than TPQ Chemicals:	Not reported
Is Combustible dust:	Not reported
Is Corrosive to metal:	Not reported
Is Explosive:	Not reported
Is Flammable:	Not reported
Is Physical HNOC:	Not reported
Is Emission of gas with water:	Not reported
Is Organic peroxide:	Not reported
Is Oxidizer:	Not reported
Is Pyrophoric gas:	Not reported
Is Pyrophoric liquid or solid:	Not reported
Is Self-heating:	Not reported
Is Self-reactive:	Not reported
Is Acute toxicity:	Not reported
Is Aspiration hazard:	Not reported
Is Carcinogenicity:	Not reported
Is Germ cell mutagenicity:	Not reported
Is Health HNOC:	Not reported
Is Reproductive toxicity:	Not reported
Is Respiratory or skin sensitization:	Not reported
Is Serious eye damage or eye irritation:	Not reported
Is Simple asphyxiant:	Not reported
Is Skin corrosion or irritation:	Not reported
Is Specific target organ toxicity:	Not reported

Name:	US POSTAL SERVICE MADISON P&DC
Address:	3902 MILWAUKEE STREET
City,State,Zip:	MADISON, WI 537149998
Facility ID:	148759
Facility Municipality:	Not reported
Corporate Name:	Not reported
Year:	2018
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
CAS Number:	7664939
Chemical Name:	BATTERY ACID
Actual Max Amount:	Not reported
Actual Max Units:	Not reported
SIC Code:	Not reported
NAICS Code:	491110
Inv Reporting (Sec 311/312):	Not reported
Planning/Section 302 Facility:	Not reported
Planning Fac:	Not reported
Tier Two Inventory Fac:	Not reported
Location:	Not reported

USPS MADISON P & DC (DUPLICATE) (Continued) **S106249578**

Container Code:	Not reported
Pressure Code:	Not reported
Temp Code:	Not reported
Trade Secret:	Not reported
Pure:	No
Mix:	Yes
Solid:	No
Liquid:	Yes
Gas:	No
EHS:	Yes
EHS Name:	SULFURIC ACID
Fire:	Not reported
Pressure:	No
Immediate:	Yes
Delayed:	Yes
Iventory Max:	Not reported
Inventory Avg:	Not reported
Inventory Days:	365
Contact Name1:	Not reported
Contact Phone1a:	Not reported
Contact Phone1b:	Not reported
Contact Name2:	Not reported
Contact Phone2a:	Not reported
Contact Phone2b:	Not reported
MuniCode:	Not reported
Unit:	lbs
Is Hazard Reactivity:	Yes
Max Daily Amount Code:	Not reported
Max Daily Amount:	2300
Avg Daily Amount Code:	Not reported
Avg Daily Amount:	Not reported
Facility Status:	Not reported
Facility Type:	Not reported
Number of Chemicals:	Not reported
Number of EHS Chemicals:	Not reported
Number of EHS More Than TPQ Chemicals:	Not reported
Is Combustible dust:	Not reported
Is Corrosive to metal:	Not reported
Is Explosive:	Not reported
Is Flammable:	Not reported
Is Physical HNOC:	Not reported
Is Emission of gas with water:	Not reported
Is Organic peroxide:	Not reported
Is Oxidizer:	Not reported
Is Pyrophoric gas:	Not reported
Is Pyrophoric liquid or solid:	Not reported
Is Self-heating:	Not reported
Is Self-reactive:	Not reported
Is Acute toxicity:	Not reported
Is Aspiration hazard:	Not reported
Is Carcinogenicity:	Not reported
Is Germ cell mutagenicity:	Not reported
Is Health HNOC:	Not reported
Is Reproductive toxicity:	Not reported
Is Respiratory or skin sensitization:	Not reported
Is Serious eye damage or eye irritation:	Not reported
Is Simple asphyxiant:	Not reported

USPS MADISON P & DC (DUPLICATE) (Continued) **S106249578**

Is Skin corrosion or irritation:	Not reported
Is Specific target organ toxicity:	Not reported
Name:	US POSTAL SERVICE MADISON P&DC
Address:	3902 MILWAUKEE STREET
City,State,Zip:	MADISON, WI 537149998
Facility ID:	148759
Facility Municipality:	Not reported
Corporate Name:	Not reported
Year:	2018
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
CAS Number:	10043524
Chemical Name:	CALCIUM CHLORIDE
Actual Max Amount:	Not reported
Actual Max Units:	Not reported
SIC Code:	Not reported
NAICS Code:	491110
Inv Reporting (Sec 311/312):	Not reported
Planning/Section 302 Facility:	Not reported
Planning Fac:	Not reported
Tier Two Inventory Fac:	Not reported
Location:	Not reported
Container Code:	Not reported
Pressure Code:	Not reported
Temp Code:	Not reported
Trade Secret:	Not reported
Pure:	No
Mix:	Yes
Solid:	Yes
Liquid:	No
Gas:	No
EHS:	No
EHS Name:	Not reported
Fire:	Not reported
Pressure:	No
Immediate:	No
Delayed:	Yes
Iventory Max:	Not reported
Inventory Avg:	Not reported
Inventory Days:	365
Contact Name1:	Not reported
Contact Phone1a:	Not reported
Contact Phone1b:	Not reported
Contact Name2:	Not reported
Contact Phone2a:	Not reported
Contact Phone2b:	Not reported
MuniCode:	Not reported
Unit:	lbs
Is Hazard Reactivity:	No
Max Daily Amount Code:	Not reported
Max Daily Amount:	264000
Avg Daily Amount Code:	Not reported
Avg Daily Amount:	Not reported
Facility Status:	Not reported
Facility Type:	Not reported

USPS MADISON P & DC (DUPLICATE) (Continued) **S106249578**

Number of Chemicals:	Not reported
Number of EHS Chemicals:	Not reported
Number of EHS More Than TPQ Chemicals:	Not reported
Is Combustible dust:	Not reported
Is Corrosive to metal:	Not reported
Is Explosive:	Not reported
Is Flammable:	Not reported
Is Physical HNOC:	Not reported
Is Emission of gas with water:	Not reported
Is Organic peroxide:	Not reported
Is Oxidizer:	Not reported
Is Pyrophoric gas:	Not reported
Is Pyrophoric liquid or solid:	Not reported
Is Self-heating:	Not reported
Is Self-reactive:	Not reported
Is Acute toxicity:	Not reported
Is Aspiration hazard:	Not reported
Is Carcinogenicity:	Not reported
Is Germ cell mutagenicity:	Not reported
Is Health HNOC:	Not reported
Is Reproductive toxicity:	Not reported
Is Respiratory or skin sensitization:	Not reported
Is Serious eye damage or eye irritation:	Not reported
Is Simple asphyxiant:	Not reported
Is Skin corrosion or irritation:	Not reported
Is Specific target organ toxicity:	Not reported

Name:	US POSTAL SERVICE MADISON P&DC
Address:	3902 MILWAUKEE STREET
City,State,Zip:	MADISON, WI 537149998
Facility ID:	440349
Facility Municipality:	MADISON, CITY OF - DANE
Corporate Name:	Not reported
Year:	2016
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
CAS Number:	10043524
Chemical Name:	CALCIUM CHLORIDE
Actual Max Amount:	Not reported
Actual Max Units:	Not reported
SIC Code:	Not reported
NAICS Code:	491110
Inv Reporting (Sec 311/312):	Not reported
Planning/Section 302 Facility:	Not reported
Planning Fac:	Not reported
Tier Two Inventory Fac:	Not reported
Location:	Not reported
Container Code:	Not reported
Pressure Code:	Not reported
Temp Code:	Not reported
Trade Secret:	Not reported
Pure:	FALSE
Mix:	TRUE
Solid:	TRUE
Liquid:	FALSE
Gas:	FALSE

USPS MADISON P & DC (DUPLICATE) (Continued) **S106249578**

EHS:	FALSE
EHS Name:	Not reported
Fire:	FALSE
Pressure:	FALSE
Immediate:	FALSE
Delayed:	TRUE
Iventory Max:	Not reported
Inventory Avg:	Not reported
Inventory Days:	365
Contact Name1:	Not reported
Contact Phone1a:	Not reported
Contact Phone1b:	Not reported
Contact Name2:	Not reported
Contact Phone2a:	Not reported
Contact Phone2b:	Not reported
MuniCode:	Not reported
Unit:	Not reported
Is Hazard Reactivity:	0
Max Daily Amount Code:	Not reported
Max Daily Amount:	264000
Avg Daily Amount Code:	Not reported
Avg Daily Amount:	5000
Facility Status:	Not reported
Facility Type:	Not reported
Number of Chemicals:	Not reported
Number of EHS Chemicals:	Not reported
Number of EHS More Than TPQ Chemicals:	Not reported
Is Combustible dust:	Not reported
Is Corrosive to metal:	Not reported
Is Explosive:	Not reported
Is Flammable:	Not reported
Is Physical HNOC:	Not reported
Is Emission of gas with water:	Not reported
Is Organic peroxide:	Not reported
Is Oxidizer:	Not reported
Is Pyrophoric gas:	Not reported
Is Pyrophoric liquid or solid:	Not reported
Is Self-heating:	Not reported
Is Self-reactive:	Not reported
Is Acute toxicity:	Not reported
Is Aspiration hazard:	Not reported
Is Carcinogenicity:	Not reported
Is Germ cell mutagenicity:	Not reported
Is Health HNOC:	Not reported
Is Reproductive toxicity:	Not reported
Is Respiratory or skin sensitization:	Not reported
Is Serious eye damage or eye irritation:	Not reported
Is Simple asphyxiant:	Not reported
Is Skin corrosion or irritation:	Not reported
Is Specific target organ toxicity:	Not reported

Name:	US POSTAL SERVICE MADISON P&DC
Address:	3902 MILWAUKEE STREET
City,State,Zip:	MADISON, WI 537149998
Facility ID:	444387
Facility Municipality:	MADISON, CITY OF - DANE
Corporate Name:	Not reported

USPS MADISON P & DC (DUPLICATE) (Continued) **S106249578**

Year:	2016
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
CAS Number:	7439921
Chemical Name:	LEAD
Actual Max Amount:	Not reported
Actual Max Units:	Not reported
SIC Code:	Not reported
NAICS Code:	491110
Inv Reporting (Sec 311/312):	Not reported
Planning/Section 302 Facility:	Not reported
Planning Fac:	Not reported
Tier Two Inventory Fac:	Not reported
Location:	Not reported
Container Code:	Not reported
Pressure Code:	Not reported
Temp Code:	Not reported
Trade Secret:	Not reported
Pure:	FALSE
Mix:	TRUE
Solid:	TRUE
Liquid:	FALSE
Gas:	FALSE
EHS:	FALSE
EHS Name:	Not reported
Fire:	TRUE
Pressure:	TRUE
Immediate:	TRUE
Delayed:	TRUE
Iventory Max:	Not reported
Inventory Avg:	Not reported
Inventory Days:	365
Contact Name1:	Not reported
Contact Phone1a:	Not reported
Contact Phone1b:	Not reported
Contact Name2:	Not reported
Contact Phone2a:	Not reported
Contact Phone2b:	Not reported
MuniCode:	Not reported
Unit:	Not reported
Is Hazard Reactivity:	1
Max Daily Amount Code:	Not reported
Max Daily Amount:	28322
Avg Daily Amount Code:	Not reported
Avg Daily Amount:	27322
Facility Status:	Not reported
Facility Type:	Not reported
Number of Chemicals:	Not reported
Number of EHS Chemicals:	Not reported
Number of EHS More Than TPQ Chemicals:	Not reported
Is Combustible dust:	Not reported
Is Corrosive to metal:	Not reported
Is Explosive:	Not reported
Is Flammable:	Not reported
Is Physical HNOC:	Not reported
Is Emission of gas with water:	Not reported

USPS MADISON P & DC (DUPLICATE) (Continued) **S106249578**

Is Organic peroxide:	Not reported
Is Oxidizer:	Not reported
Is Pyrophoric gas:	Not reported
Is Pyrophoric liquid or solid:	Not reported
Is Self-heating:	Not reported
Is Self-reactive:	Not reported
Is Acute toxicity:	Not reported
Is Aspiration hazard:	Not reported
Is Carcinogenicity:	Not reported
Is Germ cell mutagenicity:	Not reported
Is Health HNOC:	Not reported
Is Reproductive toxicity:	Not reported
Is Respiratory or skin sensitization:	Not reported
Is Serious eye damage or eye irritation:	Not reported
Is Simple asphyxiant:	Not reported
Is Skin corrosion or irritation:	Not reported
Is Specific target organ toxicity:	Not reported

Name:	US POSTAL SERVICE MADISON P&DC
Address:	3902 MILWAUKEE STREET
City,State,Zip:	MADISON, WI 537149998
Facility ID:	444386
Facility Municipality:	MADISON, CITY OF - DANE
Corporate Name:	Not reported
Year:	2016
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
CAS Number:	7664939
Chemical Name:	BATTERY ACID
Actual Max Amount:	Not reported
Actual Max Units:	Not reported
SIC Code:	Not reported
NAICS Code:	491110
Inv Reporting (Sec 311/312):	Not reported
Planning/Section 302 Facility:	Not reported
Planning Fac:	Not reported
Tier Two Inventory Fac:	Not reported
Location:	Not reported
Container Code:	Not reported
Pressure Code:	Not reported
Temp Code:	Not reported
Trade Secret:	Not reported
Pure:	FALSE
Mix:	TRUE
Solid:	FALSE
Liquid:	TRUE
Gas:	FALSE
EHS:	TRUE
EHS Name:	SULFURIC ACID
Fire:	TRUE
Pressure:	FALSE
Immediate:	TRUE
Delayed:	TRUE
Iventory Max:	Not reported
Inventory Avg:	Not reported
Inventory Days:	365

USPS MADISON P & DC (DUPLICATE) (Continued) **S106249578**

Contact Name1:	Not reported
Contact Phone1a:	Not reported
Contact Phone1b:	Not reported
Contact Name2:	Not reported
Contact Phone2a:	Not reported
Contact Phone2b:	Not reported
MuniCode:	Not reported
Unit:	Not reported
Is Hazard Reactivity:	1
Max Daily Amount Code:	Not reported
Max Daily Amount:	7500
Avg Daily Amount Code:	Not reported
Avg Daily Amount:	5000
Facility Status:	Not reported
Facility Type:	Not reported
Number of Chemicals:	Not reported
Number of EHS Chemicals:	Not reported
Number of EHS More Than TPQ Chemicals:	Not reported
Is Combustible dust:	Not reported
Is Corrosive to metal:	Not reported
Is Explosive:	Not reported
Is Flammable:	Not reported
Is Physical HNOC:	Not reported
Is Emission of gas with water:	Not reported
Is Organic peroxide:	Not reported
Is Oxidizer:	Not reported
Is Pyrophoric gas:	Not reported
Is Pyrophoric liquid or solid:	Not reported
Is Self-heating:	Not reported
Is Self-reactive:	Not reported
Is Acute toxicity:	Not reported
Is Aspiration hazard:	Not reported
Is Carcinogenicity:	Not reported
Is Germ cell mutagenicity:	Not reported
Is Health HNOC:	Not reported
Is Reproductive toxicity:	Not reported
Is Respiratory or skin sensitization:	Not reported
Is Serious eye damage or eye irritation:	Not reported
Is Simple asphyxiant:	Not reported
Is Skin corrosion or irritation:	Not reported
Is Specific target organ toxicity:	Not reported

Name:	US POSTAL SERVICE MADISON P&DC
Address:	3902 MILWAUKEE STREET
City,State,Zip:	MADISON, WI 537149998
Facility ID:	444386
Facility Municipality:	MADISON, CITY OF - DANE
Corporate Name:	Not reported
Year:	2015
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
CAS Number:	7664939
Chemical Name:	BATTERY ACID
Actual Max Amount:	Not reported
Actual Max Units:	Not reported
SIC Code:	Not reported

USPS MADISON P & DC (DUPLICATE) (Continued) **S106249578**

NAICS Code:	491110
Inv Reporting (Sec 311/312):	Not reported
Planning/Section 302 Facility:	Not reported
Planning Fac:	Not reported
Tier Two Inventory Fac:	Not reported
Location:	Not reported
Container Code:	Not reported
Pressure Code:	Not reported
Temp Code:	Not reported
Trade Secret:	Not reported
Pure:	FALSE
Mix:	TRUE
Solid:	FALSE
Liquid:	TRUE
Gas:	FALSE
EHS:	TRUE
EHS Name:	SULFURIC ACID
Fire:	TRUE
Pressure:	FALSE
Immediate:	TRUE
Delayed:	TRUE
Iventory Max:	Not reported
Inventory Avg:	Not reported
Inventory Days:	365
Contact Name1:	Not reported
Contact Phone1a:	Not reported
Contact Phone1b:	Not reported
Contact Name2:	Not reported
Contact Phone2a:	Not reported
Contact Phone2b:	Not reported
MuniCode:	Not reported
Unit:	Not reported
Is Hazard Reactivity:	1
Max Daily Amount Code:	Not reported
Max Daily Amount:	7500
Avg Daily Amount Code:	Not reported
Avg Daily Amount:	5000
Facility Status:	Not reported
Facility Type:	Not reported
Number of Chemicals:	Not reported
Number of EHS Chemicals:	Not reported
Number of EHS More Than TPQ Chemicals:	Not reported
Is Combustible dust:	Not reported
Is Corrosive to metal:	Not reported
Is Explosive:	Not reported
Is Flammable:	Not reported
Is Physical HNOC:	Not reported
Is Emission of gas with water:	Not reported
Is Organic peroxide:	Not reported
Is Oxidizer:	Not reported
Is Pyrophoric gas:	Not reported
Is Pyrophoric liquid or solid:	Not reported
Is Self-heating:	Not reported
Is Self-reactive:	Not reported
Is Acute toxicity:	Not reported
Is Aspiration hazard:	Not reported
Is Carcinogenicity:	Not reported

USPS MADISON P & DC (DUPLICATE) (Continued) **S106249578**

Is Germ cell mutagenicity:	Not reported
Is Health HNOC:	Not reported
Is Reproductive toxicity:	Not reported
Is Respiratory or skin sensitization:	Not reported
Is Serious eye damage or eye irritation:	Not reported
Is Simple asphyxiant:	Not reported
Is Skin corrosion or irritation:	Not reported
Is Specific target organ toxicity:	Not reported

65
SW
1/4-1/2
0.416 mi.
2194 ft.

Relative:
Lower

Actual:
860 ft.

MADISON KIPP CORP (DUPLICATE)
166 S FAIR OAKS AVE
MADISON, WI 53704

SHWIMS **S118559477**
LUST **N/A**
LAST
AUL
SPILLS
MANIFEST

SHWIMS:

Name:	MADISON KIPP CORP (DUPLICATE)
Address:	166 S FAIR OAKS AVE
City,State,Zip:	MADISON, WI 53704
FID:	113242690
Status:	UNKNOWN
Region:	SOUTH CENTRAL

LUST:

Name:	MADISON KIPP CORP (DUPLICATE)
Address:	166 S FAIR OAKS AVE
City,State,Zip:	MADISON, WI 53704
Region Name:	STH CNTRL
Facility ID:	113242690
Status:	**CLOSED**
Start Date:	02/11/1993
End Date:	08/14/1996
Last Action:	05/06/2020
Site Id:	2559000
Detail Seq No:	28127
Activity Type:	LUST
Act Code:	340
Activity Name:	MADISON METRO BUS BARN
Activity Number:	0313001786
Activity Display Number:	03-13-001786
Activity Detail Address:	Not reported
Activity Comments:	Not reported
Jurisdiction:	DNR RR
Owner Name:	REED COLEMAN
Owner Addr:	201 WAUBESA ST
Owner City,St,Zip:	MADISON, WI 53704
Dept Of Commerce Number:	53704586766
Comm Occurrence Id:	4527
EPA Cerclis Id:	Not reported
Risk Code:	MEDIUM
Acres:	UNKNOWN
Acres 100:	No
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	Yes
Above Ground Storage Tank?:	Yes

MADISON KIPP CORP (DUPLICATE) (Continued) **S118559477**

Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the SW 1/4 of Sec 05, T07N, R10E
Geo Located: Yes
DNR GIS Registry View Map Layers: Yes

Actions:

Action Date: 02/11/1993 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 06/15/1993 Action Code: 35
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.
Action Comments: SI WORK PLAN RECV'D

Action Date: 06/29/1994 Action Code: 45
Action Name: Form 4 Approved
Action Desc: [OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.
Action Comments: FORM 4 APPROVED

Action Date: 08/14/1996 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 01/07/1994 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: SI REPORT RECV'D

Action Date: 09/13/1993 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.
Action Comments: NOTICE TO PROCEED

Action Date: 10/05/1993 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 05/10/1996 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to

MADISON KIPP CORP (DUPLICATE) (Continued) **S118559477**

achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: Not reported

Action Date: 08/14/1996 Action Code: 51
Action Name: Deed Affidavit Recorded at Closure
Action Desc: Date Deed Affidavit was recorded with the Register of Deeds. Recorded at the time of closure to give notice of residual soil contamination or for monitoring wells needing abandonment. Notice of conditions required under code rather than as a property-specific condition(s).
Action Comments: Not reported

Action Date: 08/14/1996 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: Not reported

Action Date: 08/14/1996 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: Not reported

Action Date: 08/14/1996 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 12/16/2008 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: Not reported

Action Date: 12/16/2008 Action Code: 720
Action Name: CO Packet created for Soil Deed Instrument Closure
Action Desc: Date DNR created a Continuing Obligations (CO) Packet for a site closure where a deed instrument was filed to give notice of residual soil contamination or other CO(s). DNR staff created the packet from available file material. A copy of the deed filing can be found in the CO Packet.
Action Comments: Not reported

Action Date: 08/14/1996 Action Code: 224
Action Name: Continuing Obligation - Structural Impediment to Cleanup
Action Desc: Closure or ongoing cleanup was approved with the requirement to conduct further investigation and cleanup as necessary following the removal of a structural impediment that impeded the original investigation.
Action Comments: Not reported

MADISON KIPP CORP (DUPLICATE) (Continued) **S118559477**

Action Date: 05/06/2020 Action Code: 171
Action Name: Chlorinated VOC Initial Screening Completed
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.
Action Comments: Not reported

Action Date: 03/03/1993 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

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

Impact Number: 71533
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

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

Role Desc: Responsible Party
Contact Name: CITY OF MADISON
Contact Address: 1101 E WASHINGTON AVE
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES
Company Address: MADISON, WI 53703

LAST:
Name: MADISON KIPP CORP (DUPLICATE)
Address: 166 S FAIR OAKS AVE
City,State,Zip: MADISON, WI 53704
Jurisdiction: DNR RR
Region: STH CNTRL
Facility ID: 113242690
Status Cd: C
Status: CLOSED
Site ID: 2559000
Seq No: 28127
AST Flag: Yes
Act Code: 340

MADISON KIPP CORP (DUPLICATE) (Continued) **S118559477**

Start Date:	02/11/1993
End Date:	08/14/1996
Last Action:	05/06/2020
Dept Of Commerce Number:	53704586766
Comm Occurrence Id:	4527
EPA Cerclis Id:	Not reported
Risk Code:	MEDIUM
Acres:	UNKNOWN
Acres 100:	No
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	Yes
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	NE 1/4 of the SW 1/4 of Sec 05, T07N, R10E
Geo Located:	Yes
DNR GIS Registry View Map Layers:	Yes
GIS Area Point Flag:	N
Activity Type:	LUST
Activity Name:	MADISON METRO BUS BARN
Activity Number:	0313001786
Activity Display Number:	03-13-001786
Activity Detail Address:	Not reported
Activity Comments:	Not reported
Owner Name:	REED COLEMAN
Owner Addr:	201 WAUBESA ST
Owner City,St,Zip:	MADISON, WI 53704

Actions:

Action Date:	02/11/1993	Action Code:	1
Action Name:	Notification of Hazardous Substance Discharge		
Action Desc:	Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.		
Action Comments:	Not reported		

Action Date:	06/15/1993	Action Code:	35
Action Name:	Site Investigation Workplan (SIWP) Received (non-fee)		
Action Desc:	Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.		
Action Comments:	SI WORK PLAN RECV'D		

Action Date:	06/29/1994	Action Code:	45
Action Name:	Form 4 Approved		
Action Desc:	[OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.		
Action Comments:	FORM 4 APPROVED		

Action Date:	08/14/1996	Action Code:	11
Action Name:	Activity Closed		
Action Desc:	Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.		
Action Comments:	Not reported		

MADISON KIPP CORP (DUPLICATE) (Continued) **S118559477**

Action Date: 01/07/1994 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: SI REPORT RECV'D

Action Date: 09/13/1993 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.
Action Comments: NOTICE TO PROCEED

Action Date: 10/05/1993 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 05/10/1996 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: Not reported

Action Date: 08/14/1996 Action Code: 51
Action Name: Deed Affidavit Recorded at Closure
Action Desc: Date Deed Affidavit was recorded with the Register of Deeds. Recorded at the time of closure to give notice of residual soil contamination or for monitoring wells needing abandonment. Notice of conditions required under code rather than as a property-specific condition(s).
Action Comments: Not reported

Action Date: 08/14/1996 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: Not reported

Action Date: 08/14/1996 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: Not reported

Action Date: 08/14/1996 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 12/16/2008 Action Code: 100

MADISON KIPP CORP (DUPLICATE) (Continued) **S118559477**

Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: Not reported

Action Date: 12/16/2008 Action Code: 720
Action Name: CO Packet created for Soil Deed Instrument Closure
Action Desc: Date DNR created a Continuing Obligations (CO) Packet for a site closure where a deed instrument was filed to give notice of residual soil contamination or other CO(s). DNR staff created the packet from available file material. A copy of the deed filing can be found in the CO Packet.
Action Comments: Not reported

Action Date: 08/14/1996 Action Code: 224
Action Name: Continuing Obligation - Structural Impediment to Cleanup
Action Desc: Closure or ongoing cleanup was approved with the requirement to conduct further investigation and cleanup as necessary following the removal of a structural impediment that impeded the original investigation.
Action Comments: Not reported

Action Date: 05/06/2020 Action Code: 171
Action Name: Chlorinated VOC Initial Screening Completed
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.
Action Comments: Not reported

Action Date: 03/03/1993 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

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

Impact Number: 71533
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

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

MADISON KIPP CORP (DUPLICATE) (Continued) **S118559477**

Company Address: FITCHBURG, WI 53711

Role Desc: Responsible Party
Contact Name: CITY OF MADISON
Contact Address: 1101 E WASHINGTON AVE
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES
Company Address: MADISON, WI 53703

AUL:
Name: MADISON KIPP CORP (DUPLICATE)
Address: 166 S FAIR OAKS AVE
City,State,Zip: MADISON, WI 53704
Facid: 113242690
Site Id: 2559000
Detail Seq No: 28127
Region Name: STH CNTRL
Action Comments: Not reported
Action Date: 08/14/1996
Activity Type: LUST
Activity Name: MADISON METRO BUS BARN
Activity Number: 0313001786
Display Number: 03-13-001786
Act Name: Deed Affidavit Recorded at Closure
ACT Description: Date Deed Affidavit was recorded with the Register of Deeds. Recorded at the time of closure to give notice of residual soil contamination or for monitoring wells needing abandonment. Notice of conditions required under code rather than as a property-specific condition(s).
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 02/11/1993
End Date: 08/14/1996
Last Action: 05/06/2020
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: REED COLEMAN
Owner Addr: 201 WAUBESA ST
Owner City,St,Zip: MADISON, WI 53704
Dept Of Commerce Number: 53704586766
Comm Occurrence Id: 4527
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: Yes
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the SW 1/4 of Sec 05, T07N, R10E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

MADISON KIPP CORP (DUPLICATE) (Continued) **S118559477**

Actions:

Action Date: 02/11/1993 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 06/15/1993 Action Code: 35
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.
Action Comments: SI WORK PLAN RECV'D

Action Date: 06/29/1994 Action Code: 45
Action Name: Form 4 Approved
Action Desc: [OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.
Action Comments: FORM 4 APPROVED

Action Date: 08/14/1996 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 01/07/1994 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: SI REPORT RECV'D

Action Date: 09/13/1993 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.
Action Comments: NOTICE TO PROCEED

Action Date: 10/05/1993 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 05/10/1996 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: Not reported

Action Date: 08/14/1996 Action Code: 51

MADISON KIPP CORP (DUPLICATE) (Continued) **S118559477**

Action Name: Deed Affidavit Recorded at Closure
Action Desc: Date Deed Affidavit was recorded with the Register of Deeds. Recorded at the time of closure to give notice of residual soil contamination or for monitoring wells needing abandonment. Notice of conditions required under code rather than as a property-specific condition(s).
Action Comments: Not reported

Action Date: 08/14/1996 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: Not reported

Action Date: 08/14/1996 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: Not reported

Action Date: 08/14/1996 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 12/16/2008 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: Not reported

Action Date: 12/16/2008 Action Code: 720
Action Name: CO Packet created for Soil Deed Instrument Closure
Action Desc: Date DNR created a Continuing Obligations (CO) Packet for a site closure where a deed instrument was filed to give notice of residual soil contamination or other CO(s). DNR staff created the packet from available file material. A copy of the deed filing can be found in the CO Packet.
Action Comments: Not reported

Action Date: 08/14/1996 Action Code: 224
Action Name: Continuing Obligation - Structural Impediment to Cleanup
Action Desc: Closure or ongoing cleanup was approved with the requirement to conduct further investigation and cleanup as necessary following the removal of a structural impediment that impeded the original investigation.
Action Comments: Not reported

Action Date: 05/06/2020 Action Code: 171
Action Name: Chlorinated VOC Initial Screening Completed
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report

MADISON KIPP CORP (DUPLICATE) (Continued) **S118559477**

generated. DNR may perform a secondary review of existing chlorinated VOC data.
Action Comments: Not reported

Action Date: 03/03/1993 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

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

Impact Number: 71533
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

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

Role Desc: Responsible Party
Contact Name: CITY OF MADISON
Contact Address: 1101 E WASHINGTON AVE
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES
Company Address: MADISON, WI 53703

Name: MADISON KIPP CORP (DUPLICATE)
Address: 166 S FAIR OAKS AVE
City,State,Zip: MADISON, WI 53704
Facid: 113242690
Site Id: 2559000
Detail Seq No: 28127
Region Name: STH CNTRL
Action Comments: Not reported
Action Date: 08/14/1996
Activity Type: LUST
Activity Name: MADISON METRO BUS BARN
Activity Number: 0313001786
Display Number: 03-13-001786
Act Name: Continuing Obligation(s) Applied
ACT Description: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment;

MADISON KIPP CORP (DUPLICATE) (Continued) **S118559477**

minimize human or environmental exposures.

Activity Comments:	Not reported
Detail Address:	Not reported
Start Date:	02/11/1993
End Date:	08/14/1996
Last Action:	05/06/2020
Status Cd:	C
Status:	CLOSED
Jurisdiction:	DNR RR
Risk Code:	MEDIUM
EPA NPL Site?:	No
Acres:	UNKNOWN
Acres 100:	N
Drycleaner:	No
Geo Located:	Y
Owner Name:	REED COLEMAN
Owner Addr:	201 WAUBESA ST
Owner City,St,Zip:	MADISON, WI 53704
Dept Of Commerce Number:	53704586766
Comm Occurrence Id:	4527
EPA Cerclis Id:	Not reported
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	Yes
Above Ground Storage Tank?:	Yes
Co-contamination?:	No
Public Land Survey System Desc:	NE 1/4 of the SW 1/4 of Sec 05, T07N, R10E
DNR GIS Registry View Map Layers:	Y
GIS Area Point Flag:	N

Actions:

Action Date:	02/11/1993	Action Code:	1
Action Name:	Notification of Hazardous Substance Discharge		
Action Desc:	Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.		
Action Comments:	Not reported		

Action Date:	06/15/1993	Action Code:	35
Action Name:	Site Investigation Workplan (SIWP) Received (non-fee)		
Action Desc:	Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.		
Action Comments:	SI WORK PLAN RECV'D		

Action Date:	06/29/1994	Action Code:	45
Action Name:	Form 4 Approved		
Action Desc:	[OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.		
Action Comments:	FORM 4 APPROVED		

Action Date:	08/14/1996	Action Code:	11
Action Name:	Activity Closed		
Action Desc:	Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.		
Action Comments:	Not reported		

MADISON KIPP CORP (DUPLICATE) (Continued) **S118559477**

Action Date: 01/07/1994 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: SI REPORT RECV'D

Action Date: 09/13/1993 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.
Action Comments: NOTICE TO PROCEED

Action Date: 10/05/1993 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 05/10/1996 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: Not reported

Action Date: 08/14/1996 Action Code: 51
Action Name: Deed Affidavit Recorded at Closure
Action Desc: Date Deed Affidavit was recorded with the Register of Deeds. Recorded at the time of closure to give notice of residual soil contamination or for monitoring wells needing abandonment. Notice of conditions required under code rather than as a property-specific condition(s).
Action Comments: Not reported

Action Date: 08/14/1996 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: Not reported

Action Date: 08/14/1996 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: Not reported

Action Date: 08/14/1996 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 12/16/2008 Action Code: 100

MADISON KIPP CORP (DUPLICATE) (Continued) **S118559477**

Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: Not reported

Action Date: 12/16/2008 Action Code: 720
Action Name: CO Packet created for Soil Deed Instrument Closure
Action Desc: Date DNR created a Continuing Obligations (CO) Packet for a site closure where a deed instrument was filed to give notice of residual soil contamination or other CO(s). DNR staff created the packet from available file material. A copy of the deed filing can be found in the CO Packet.
Action Comments: Not reported

Action Date: 08/14/1996 Action Code: 224
Action Name: Continuing Obligation - Structural Impediment to Cleanup
Action Desc: Closure or ongoing cleanup was approved with the requirement to conduct further investigation and cleanup as necessary following the removal of a structural impediment that impeded the original investigation.
Action Comments: Not reported

Action Date: 05/06/2020 Action Code: 171
Action Name: Chlorinated VOC Initial Screening Completed
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.
Action Comments: Not reported

Action Date: 03/03/1993 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

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

Impact Number: 71533
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

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

MADISON KIPP CORP (DUPLICATE) (Continued) **S118559477**

Company Address: FITCHBURG, WI 53711

Role Desc: Responsible Party
Contact Name: CITY OF MADISON
Contact Address: 1101 E WASHINGTON AVE
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES
Company Address: MADISON, WI 53703

Name: MADISON KIPP CORP (DUPLICATE)
Address: 166 S FAIR OAKS AVE
City,State,Zip: MADISON, WI 53704
Facid: 113242690
Site Id: 2559000
Detail Seq No: 28127
Region Name: STH CNTRL
Action Comments: Not reported
Action Date: 08/14/1996
Activity Type: LUST
Activity Name: MADISON METRO BUS BARN
Activity Number: 0313001786
Display Number: 03-13-001786
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 02/11/1993
End Date: 08/14/1996
Last Action: 05/06/2020
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: REED COLEMAN
Owner Addr: 201 WAUBESA ST
Owner City,St,Zip: MADISON, WI 53704
Dept Of Commerce Number: 53704586766
Comm Occurrence Id: 4527
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: Yes
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the SW 1/4 of Sec 05, T07N, R10E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:
Action Date: 02/11/1993 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance

MADISON KIPP CORP (DUPLICATE) (Continued) **S118559477**

under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 06/15/1993 Action Code: 35
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.
Action Comments: SI WORK PLAN RECV'D

Action Date: 06/29/1994 Action Code: 45
Action Name: Form 4 Approved
Action Desc: [OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.
Action Comments: FORM 4 APPROVED

Action Date: 08/14/1996 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 01/07/1994 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: SI REPORT RECV'D

Action Date: 09/13/1993 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.
Action Comments: NOTICE TO PROCEED

Action Date: 10/05/1993 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 05/10/1996 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: Not reported

Action Date: 08/14/1996 Action Code: 51
Action Name: Deed Affidavit Recorded at Closure
Action Desc: Date Deed Affidavit was recorded with the Register of Deeds. Recorded at the time of closure to give notice of residual soil contamination or for monitoring wells needing abandonment. Notice of conditions

MADISON KIPP CORP (DUPLICATE) (Continued) **S118559477**

required under code rather than as a property-specific condition(s).
Action Comments: Not reported

Action Date: 08/14/1996 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: Not reported

Action Date: 08/14/1996 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: Not reported

Action Date: 08/14/1996 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 12/16/2008 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: Not reported

Action Date: 12/16/2008 Action Code: 720
Action Name: CO Packet created for Soil Deed Instrument Closure
Action Desc: Date DNR created a Continuing Obligations (CO) Packet for a site closure where a deed instrument was filed to give notice of residual soil contamination or other CO(s). DNR staff created the packet from available file material. A copy of the deed filing can be found in the CO Packet.
Action Comments: Not reported

Action Date: 08/14/1996 Action Code: 224
Action Name: Continuing Obligation - Structural Impediment to Cleanup
Action Desc: Closure or ongoing cleanup was approved with the requirement to conduct further investigation and cleanup as necessary following the removal of a structural impediment that impeded the original investigation.
Action Comments: Not reported

Action Date: 05/06/2020 Action Code: 171
Action Name: Chlorinated VOC Initial Screening Completed
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.
Action Comments: Not reported

MADISON KIPP CORP (DUPLICATE) (Continued) **S118559477**

Action Date: 03/03/1993 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

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

Impact Number: 71533
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

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

Role Desc: Responsible Party
Contact Name: CITY OF MADISON
Contact Address: 1101 E WASHINGTON AVE
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES
Company Address: MADISON, WI 53703

SPILLS:
Name: MADISON KIPP CORP (DUPLICATE)
Address: 166 S FAIR OAKS AVE
City,State,Zip: MADISON, WI 53704
Site Id: 2559000
Detail Seq No: 581859
Activity Type: SPILL
Activity Name: MADISON KIPP SPILL
Activity Number: 0413581859
Activity Display Number: 04-13-581859
Activity Detail Address: Not reported
Activity Comments: *** AUTO-POPULATED FROM SERTS ID: 20180719SC13-2 ***
Region Name: STH CNTRL
Faclity ID: 113242690
Start Date: 07/19/2018
End Date: 07/25/2018
Last Action: 2018-10-29
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 350

MADISON KIPP CORP (DUPLICATE) (Continued) **S118559477**

Owner Name:	REED COLEMAN
Owner Addr:	201 WAUBESA ST
Owner City,St,Zip:	MADISON, WI 53704
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	Not reported
Risk Code:	UNKNOWN
Acres:	UNKNOWN
Acres 100:	N
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	?
Geo Located:	N
DNR GIS Registry View Map Layers:	Not reported
GIS Area Point Flag:	N

Actions:

Action Date:	07/19/2018	Action Code:	1
Action Name:	Spill Incident Occurred		
Action Desc:	Date a hazardous substance spill occurred or date reported to DNR (or DATCP) if actual date of spill is unknown.		
Action Comments:	Not reported		

Action Date:	07/19/2018	Action Code:	5
Action Name:	Notification of Hazardous Substance Spill		
Action Desc:	Date a hazardous substance spill is reported to DNR (or DATCP)		
Action Comments:	Not reported		

Action Date:	07/25/2018	Action Code:	11
Action Name:	Spill Activity Closed		
Action Desc:	Date DNR determined that no rurther action is required at a spill activity.		
Action Comments:	Not reported		

Action Date:	10/29/2018 8:15:58 AM	Action Code:	999
Action Name:	SERTS QA/QC Completed		
Action Desc:	Date DNR staff completed the QA/QC review of an activity that originated in SERTS.		
Action Comments:	Not reported		

Incident Date:	07/19/2018
Report Date:	07/19/2018
Spill Source:	03
Notify Flag:	Not reported
DNR Investigate:	MICHAEL SCHMOLLE
Spill Cause:	MIXTURE OF HYDRAULIC FLUID, COOLANT, AND MACHINE GREASE. SUCKING OUT A CATCH PAN STEPPED AWAY FROM THE AREA AND THE TOTE OVERFLOWED CAUSING THE MATERIAL TO OVERFLOW.
Spill Color:	Not reported
Spill Odor:	Not reported
Physical Description:	Not reported
Spill Comments:	Not reported
Spill Comments:	Not reported

MADISON KIPP CORP (DUPLICATE) (Continued) **S118559477**

Spill Action Code: 04
Spill Action Desc: Cleanup Method - Absorbent
Spill Action Comments: Not reported

Spill Action Code: 13
Spill Action Desc: Flow Stopped
Spill Action Comments: Not reported

Substances:
Substance Desc: Hydraulic Oil
Amount Released: 20
Release Code: Gal

Impact Number: 586964
Impact Code: 13
Impact Comments: Concrete/Asphalt
Impact Potential: Not reported

Impact Number: 586965
Impact Code: 11
Impact Comments: Storm Sewer Contamination
Impact Potential: Not reported

Contacts:
Role Desc: DNR Project Manager
Contact Name: TREVOR BANNISTER
Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG , WI 53711

Role Desc: Responsible Party
Contact Name: MADISON KIPP CORP
Contact Address: 201 WAUBESA ST
Contact Addr2: ATTN: TONY KOBLINSKY/ OWNER
Contact City,St,Zip: MADISON, WI 53704
Contact Country: UNITED STATES
Company Address: MADISON, WI 53704

Role Desc: RP Contact/Agent
Contact Name: MATT SILL
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: WI
Contact Country: UNITED STATES
Company Address: , WI

WI MANIFEST:
Name: MADISON KIPP CORP (DUPLICATE)
Address: 166 S FAIR OAKS AVE
City,State,Zip: MADISON, WI 53704
Year: 2018
EPA ID: WID988635660
FID: 113242690
ACT Code: 203

MADISON KIPP CORP (DUPLICATE) (Continued) **S118559477**

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

Shipped:
Year: 2018
Manifest Doc Id: 017919473JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988635660
Gen Date: 04/03/2018
GEN Copy Revd Date: Not reported
TSD Date: 04/05/2018
TSD EPA ID: WID988580056
TSD Copy Revd Date: 05/15/2018

Name: MADISON KIPP CORP (DUPLICATE)
Address: 166 S FAIR OAKS AVE
City,State,Zip: MADISON, WI 53704
Year: 2018
EPA ID: WID988635660
FID: 113242690
ACT Code: 202
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Shipped:
Year: 2018
Manifest Doc Id: 017919473JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988635660
Gen Date: 04/03/2018
GEN Copy Revd Date: Not reported
TSD Date: 04/05/2018
TSD EPA ID: WID988580056
TSD Copy Revd Date: 05/15/2018

Name: MADISON KIPP CORP (DUPLICATE)
Address: 166 S FAIR OAKS AVE
City,State,Zip: MADISON, WI 53704
Year: 2017
EPA ID: WID988635660

MADISON KIPP CORP (DUPLICATE) (Continued) **S118559477**

FID: 113242690
ACT Code: 202
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Shipped:
Year: 2017
Manifest Doc Id: 017016376JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988635660
Gen Date: 08/15/2017
GEN Copy Revd Date: Not reported
TSD Date: 07/17/2017
TSD EPA ID: WID988580056
TSD Copy Revd Date: 09/14/2017

Year: 2017
Manifest Doc Id: 017016377JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988635660
Gen Date: 04/11/2017
GEN Copy Revd Date: Not reported
TSD Date: 04/13/2017
TSD EPA ID: WID988580056
TSD Copy Revd Date: 05/16/2017

Year: 2017
Manifest Doc Id: 017018220JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988635660
Gen Date: 11/28/2017
GEN Copy Revd Date: Not reported
TSD Date: 11/30/2017
TSD EPA ID: WID988580056
TSD Copy Revd Date: 12/14/2017

Name: MADISON KIPP CORP (DUPLICATE)
Address: 166 S FAIR OAKS AVE
City,State,Zip: MADISON, WI 53704
Year: 2017
EPA ID: WID988635660
FID: 113242690
ACT Code: 203
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported

MADISON KIPP CORP (DUPLICATE) (Continued) **S118559477**

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

Shipped:
Year: 2017
Manifest Doc Id: 017016376JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988635660
Gen Date: 08/15/2017
GEN Copy Revd Date: Not reported
TSD Date: 07/17/2017
TSD EPA ID: WID988580056
TSD Copy Revd Date: 09/14/2017

Year: 2017
Manifest Doc Id: 017016377JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988635660
Gen Date: 04/11/2017
GEN Copy Revd Date: Not reported
TSD Date: 04/13/2017
TSD EPA ID: WID988580056
TSD Copy Revd Date: 05/16/2017

Year: 2017
Manifest Doc Id: 017018220JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988635660
Gen Date: 11/28/2017
GEN Copy Revd Date: Not reported
TSD Date: 11/30/2017
TSD EPA ID: WID988580056
TSD Copy Revd Date: 12/14/2017

Name: MADISON KIPP CORP (DUPLICATE)
Address: 166 S FAIR OAKS AVE
City,State,Zip: MADISON, WI 53704
Year: 2016
EPA ID: WID988635660
FID: 113242690
ACT Code: 203
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Shipped:
Year: 2016
Manifest Doc Id: 005414632JJK

MADISON KIPP CORP (DUPLICATE) (Continued) **S118559477**

Copy Type: TSDCOPY
Gen EPA ID: WID988635660
Gen Date: 05/10/2016
GEN Copy Revd Date: Not reported
TSD Date: 05/12/2016
TSD EPA ID: WID988580056
TSD Copy Revd Date: 06/15/2016

Year: 2016
Manifest Doc Id: 005415112JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988635660
Gen Date: 06/21/2016
GEN Copy Revd Date: Not reported
TSD Date: 06/23/2016
TSD EPA ID: WID988580056
TSD Copy Revd Date: 07/14/2016

Year: 2016
Manifest Doc Id: 005790379JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988635660
Gen Date: 12/27/2016
GEN Copy Revd Date: Not reported
TSD Date: 12/29/2016
TSD EPA ID: WID988580056
TSD Copy Revd Date: 01/18/2017

Name: MADISON KIPP CORP (DUPLICATE)
Address: 166 S FAIR OAKS AVE
City,State,Zip: MADISON, WI 53704
Year: 2016
EPA ID: WID988635660
FID: 113242690
ACT Code: 202
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Shipped:
Year: 2016
Manifest Doc Id: 005414632JJK
Copy Type: TSDCOPY
Gen EPA ID: WID988635660
Gen Date: 05/10/2016
GEN Copy Revd Date: Not reported
TSD Date: 05/12/2016
TSD EPA ID: WID988580056
TSD Copy Revd Date: 06/15/2016

MADISON KIPP CORP (DUPLICATE) (Continued) **S118559477**

Year:	2016
Manifest Doc Id:	005415112JJK
Copy Type:	TSDCOPY
Gen EPA ID:	WID988635660
Gen Date:	06/21/2016
GEN Copy Revd Date:	Not reported
TSD Date:	06/23/2016
TSD EPA ID:	WID988580056
TSD Copy Revd Date:	07/14/2016

Year:	2016
Manifest Doc Id:	005790379JJK
Copy Type:	TSDCOPY
Gen EPA ID:	WID988635660
Gen Date:	12/27/2016
GEN Copy Revd Date:	Not reported
TSD Date:	12/29/2016
TSD EPA ID:	WID988580056
TSD Copy Revd Date:	01/18/2017

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66 **FOUR LAKES PAVING** **LUST** **S103708640**
WSW **3030 GATEWAY PL** **CRS** **N/A**
1/4-1/2 **MADISON, WI** **AUL**
0.416 mi. **SPILLS**
2196 ft.

Relative: **Lower**

Actual: **853 ft.**

LUST:

Name:	FOUR LAKES PAVING
Address:	3030 GATEWAY PL
City,State,Zip:	MADISON, WI
Region Name:	STH CNTRL
Facility ID:	NONE
Status:	**CLOSED**
Start Date:	01/15/1999
End Date:	01/23/2003
Last Action:	05/06/2020
Site Id:	6007800
Detail Seq No:	211068
Activity Type:	LUST
Act Code:	340
Activity Name:	FOUR LAKES PAVING
Activity Number:	0313211068
Activity Display Number:	03-13-211068
Activity Detail Address:	Not reported
Activity Comments:	***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***
Jurisdiction:	DNR RR
Owner Name:	Not reported
Owner Addr:	Not reported
Owner City,St,Zip:	Not reported
Dept Of Commerce Number:	53704583030
Comm Occurrence Id:	14794
EPA Cerclis Id:	Not reported
Risk Code:	MEDIUM
Acres:	UNKNOWN
Acres 100:	No

FOUR LAKES PAVING (Continued) **S103708640**

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 SW 1/4 of Sec 05, T07N, R10E
Geo Located: Yes
DNR GIS Registry View Map Layers: Yes

Actions:

Action Date: 01/27/1999 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

Action Date: 01/15/1999 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 05/08/2003 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: Not reported

Action Date: 10/09/2002 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 10/03/2002 Action Code: 700
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)
Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 10/03/2002 Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 07/08/2002 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

FOUR LAKES PAVING (Continued) **S103708640**

Action Date: 10/09/2002 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 01/23/2003 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 01/23/2003 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 01/23/2003 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 07/02/2013 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 05/04/1999 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 01/23/2003 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 05/06/2020 Action Code: 171
Action Name: Chlorinated VOC Initial Screening Completed
Action Desc: Date DNR reviewed existing electronic site documentation for presence

FOUR LAKES PAVING (Continued) **S103708640**

of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.

Action Comments: Not reported

Action Date: 01/23/2003 Action Code: 46
Action Name: Impacted Right-of-Way (ROW) Notification
Action Desc: Contamination has impacted one or more rights-of-way (ROW). The affected right-of-way (ROW) holders have been notified by the DNR.
Action Comments: AUTO-POPULATED 2018-03-20

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

Impact Number: 211794
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

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

Role Desc: Responsible Party
Contact Name: FOUR LAKES PAVING
Contact Address: 3030 GATEWAY PL
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53704
Contact Country: UNITED STATES
Company Address: MADISON, WI 53704

CRS:
Name: FOUR LAKES PAVING
Address: 3030 GATEWAY PL
City,State,Zip: MADISON, WI
DNR Activity Number: 0313211068
Site ID: Not reported
Facility ID: Not reported
Detail Seq Num: 211068
Activity Open: Not reported
X Coordinate: 573843
Y Coordinate: 291801.999
Start Date: 01/15/1999
End Date: 01/23/2003
Date Last Updated: Not reported

AUL:

FOUR LAKES PAVING (Continued) **S103708640**

Name:	FOUR LAKES PAVING
Address:	3030 GATEWAY PL
City,State,Zip:	MADISON, WI
Facid:	NONE
Site Id:	6007800
Detail Seq No:	211068
Region Name:	STH CNTRL
Action Comments:	Not reported
Action Date:	10/09/2002
Activity Type:	LUST
Activity Name:	FOUR LAKES PAVING
Activity Number:	0313211068
Display Number:	03-13-211068
Act Name:	GIS Registry Site
ACT Description:	Site conditions merit placement on GIS registry.
Activity Comments:	***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***
Detail Address:	Not reported
Start Date:	01/15/1999
End Date:	01/23/2003
Last Action:	05/06/2020
Status Cd:	C
Status:	CLOSED
Jurisdiction:	DNR RR
Risk Code:	MEDIUM
EPA NPL Site?:	No
Acres:	UNKNOWN
Acres 100:	N
Drycleaner:	No
Geo Located:	Y
Owner Name:	Not reported
Owner Addr:	Not reported
Owner City,St,Zip:	Not reported
Dept Of Commerce Number:	53704583030
Comm Occurrence Id:	14794
EPA Cerclis Id:	Not reported
Dept Of Commerce Tracking:	Yes
PECFA Funds Eligible ?:	Yes
Above Ground Storage Tank?:	No
Co-contamination?:	No
Public Land Survey System Desc:	NE 1/4 of the SW 1/4 of Sec 05, T07N, R10E
DNR GIS Registry View Map Layers:	Y
GIS Area Point Flag:	N

Actions:

Action Date:	01/27/1999	Action Code:	2
Action Name:	Responsible Party (RP) letter sent		
Action Desc:	Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.		
Action Comments:	Not reported		

Action Date:	01/15/1999	Action Code:	1
Action Name:	Notification of Hazardous Substance Discharge		
Action Desc:	Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment,		

FOUR LAKES PAVING (Continued) **S103708640**

groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 05/08/2003 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: Not reported

Action Date: 10/09/2002 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 10/03/2002 Action Code: 700
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)
Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 10/03/2002 Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 07/08/2002 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 10/09/2002 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 01/23/2003 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 01/23/2003 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

FOUR LAKES PAVING (Continued) **S103708640**

Action Date: 01/23/2003 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 07/02/2013 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 05/04/1999 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 01/23/2003 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 05/06/2020 Action Code: 171
Action Name: Chlorinated VOC Initial Screening Completed
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.
Action Comments: Not reported

Action Date: 01/23/2003 Action Code: 46
Action Name: Impacted Right-of-Way (ROW) Notification
Action Desc: Contamination has impacted one or more rights-of-way (ROW). The affected right-of-way (ROW) holders have been notified by the DNR.
Action Comments: AUTO-POPULATED 2018-03-20

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

Impact Number: 211794
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

FOUR LAKES PAVING (Continued) **S103708640**

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

Role Desc:	Responsible Party
Contact Name:	FOUR LAKES PAVING
Contact Address:	3030 GATEWAY PL
Contact Addr2:	Not reported
Contact City,St,Zip:	MADISON, WI 53704
Contact Country:	UNITED STATES
Company Address:	MADISON, WI 53704

Name:	FOUR LAKES PAVING
Address:	3030 GATEWAY PL
City,State,Zip:	MADISON, WI
Facid:	NONE
Site Id:	6007800
Detail Seq No:	211068
Region Name:	STH CNTRL
Action Comments:	AUTO-POPULATED AS REPLACEMENT FOR CODE 50
Action Date:	01/23/2003
Activity Type:	LUST
Activity Name:	FOUR LAKES PAVING
Activity Number:	0313211068
Display Number:	03-13-211068
Act Name:	Continuing Obligation(s) Applied
ACT Description:	Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Activity Comments:	***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***
Detail Address:	Not reported
Start Date:	01/15/1999
End Date:	01/23/2003
Last Action:	05/06/2020
Status Cd:	C
Status:	CLOSED
Jurisdiction:	DNR RR
Risk Code:	MEDIUM
EPA NPL Site?:	No
Acres:	UNKNOWN
Acres 100:	N
Drycleaner:	No
Geo Located:	Y
Owner Name:	Not reported
Owner Addr:	Not reported
Owner City,St,Zip:	Not reported
Dept Of Commerce Number:	53704583030
Comm Occurrence Id:	14794
EPA Cerclis Id:	Not reported

FOUR LAKES PAVING (Continued) **S103708640**

Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the SW 1/4 of Sec 05, T07N, R10E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 01/27/1999 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

Action Date: 01/15/1999 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 05/08/2003 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: Not reported

Action Date: 10/09/2002 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 10/03/2002 Action Code: 700
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)
Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 10/03/2002 Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 07/08/2002 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 10/09/2002 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to

FOUR LAKES PAVING (Continued) **S103708640**

achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 01/23/2003 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 01/23/2003 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 01/23/2003 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 07/02/2013 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 05/04/1999 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 01/23/2003 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 05/06/2020 Action Code: 171
Action Name: Chlorinated VOC Initial Screening Completed
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated

FOUR LAKES PAVING (Continued) **S103708640**

VOC data.
Action Comments: Not reported

Action Date: 01/23/2003 Action Code: 46
Action Name: Impacted Right-of-Way (ROW) Notification
Action Desc: Contamination has impacted one or more rights-of-way (ROW). The affected right-of-way (ROW) holders have been notified by the DNR.
Action Comments: AUTO-POPULATED 2018-03-20

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

Impact Number: 211794
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

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

Role Desc: Responsible Party
Contact Name: FOUR LAKES PAVING
Contact Address: 3030 GATEWAY PL
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53704
Contact Country: UNITED STATES
Company Address: MADISON, WI 53704

SPILLS:
Name: FOUR LAKES PAVING
Address: 3030 GATEWAY PL
City,State,Zip: MADISON, WI
Site Id: 6007800
Detail Seq No: 38482
Activity Type: SPILL
Activity Name: 3030 GATEWAY PL
Activity Number: 0413038482
Activity Display Number: 04-13-038482
Activity Detail Address: Not reported
Activity Comments: OLD SPILL ID: 811005-03 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SC REGION FOR FILE INFORMATION.
Region Name: STH CNTRL
Faclity ID: NONE
Start Date: 10/05/1981
End Date: 10/28/1981
Last Action: 1981-10-28

FOUR LAKES PAVING (Continued) **S103708640**

Status Cd:	C
Status:	CLOSED
Jurisdiction:	DNR RR
Act Code:	350
Owner Name:	Not reported
Owner Addr:	Not reported
Owner City,St,Zip:	Not reported
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	Not reported
Risk Code:	N/A
Acres:	UNKNOWN
Acres 100:	N
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	?
Geo Located:	N
DNR GIS Registry View Map Layers:	Not reported
GIS Area Point Flag:	N

Actions:

Action Date:	10/05/1981	Action Code:	1
Action Name:	Spill Incident Occurred		
Action Desc:	Date a hazardous substance spill occurred or date reported to DNR (or DATCP) if actual date of spill is unknown.		
Action Comments:	Auto populated via migration process		

Action Date:	10/05/1981	Action Code:	5
Action Name:	Notification of Hazardous Substance Spill		
Action Desc:	Date a hazardous substance spill is reported to DNR (or DATCP)		
Action Comments:	Not reported		

Action Date:	10/28/1981	Action Code:	11
Action Name:	Spill Activity Closed		
Action Desc:	Date DNR determined that no rurther action is required at a spill activity.		
Action Comments:	Not reported		

Incident Date:	10/05/1981
Report Date:	Not reported
Spill Source:	08
Notify Flag:	Not reported
DNR Investigate:	DANIEL
Spill Cause:	EMPLOYEE NEGLIGENCE
Spill Color:	Not reported
Spill Odor:	Not reported
Physical Description:	Not reported
Spill Comments:	Not reported
Spill Comments:	Not reported

Spill Action Code:	25
Spill Action Desc:	Vacuum
Spill Action Comments:	PUMP UP LIQUID

FOUR LAKES PAVING (Continued) **S103708640**

Spill Action Code: 05
Spill Action Desc: Waste Destination
Spill Action Comments: LANDFILL

Spill Action Code: 04
Spill Action Desc: Cleanup Method - Absorbent
Spill Action Comments: BOOMS & PADS

Substances:
Substance Desc: Diesel Fuel
Amount Released: 1000
Release Code: Gal

Impact Number: 571984
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 571985
Impact Code: 14
Impact Comments: Contained/Recovered
Impact Potential: Not reported

Impact Number: 145563
Impact Code: 07
Impact Comments: Surface Water Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: MAISLIN TRANSPORT
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: Not reported
Contact Country: Not reported
Company Address: ,

Name: FOUR LAKES PAVING
Address: 3030 GATEWAY PL
City,State,Zip: MADISON, WI
Site Id: 6007800
Detail Seq No: 39534
Activity Type: SPILL
Activity Name: 3030 GATEWAY PLACE
Activity Number: 0413039534
Activity Display Number: 04-13-039534
Activity Detail Address: Not reported
Activity Comments: Not reported
Region Name: STH CNTRL
Faclity ID: NONE
Start Date: 01/27/1984
End Date: 01/30/1984
Last Action: 1984-01-30
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR

FOUR LAKES PAVING (Continued) **S103708640**

Act Code: 350
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ?
Geo Located: N
DNR GIS Registry View Map Layers: Not reported
GIS Area Point Flag: N

Actions:

Action Date: 01/27/1984 Action Code: 1
Action Name: Spill Incident Occurred
Action Desc: Date a hazardous substance spill occurred or date reported to DNR (or DATCP) if actual date of spill is unknown.
Action Comments: Auto populated via migration process

Action Date: 01/27/1984 Action Code: 5
Action Name: Notification of Hazardous Substance Spill
Action Desc: Date a hazardous substance spill is reported to DNR (or DATCP)
Action Comments: Not reported

Action Date: 01/30/1984 Action Code: 11
Action Name: Spill Activity Closed
Action Desc: Date DNR determined that no rurther action is required at a spill activity.
Action Comments: Not reported

Incident Date: 01/27/1984
Report Date: Not reported
Spill Source: 03
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: TRUCK WAS LEFT UNATTENDED
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported

Spill Action Code: 04
Spill Action Desc: Cleanup Method - Absorbent
Spill Action Comments: CONTAINED/RECOVERED

Substances:

Substance Desc: Diesel Fuel

FOUR LAKES PAVING (Continued) **S103708640**

Amount Released: 100
Release Code: Not reported

Impact Number: 146582
Impact Code: 14
Impact Comments: Contained/Recovered
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: AMERICAN FREIGHT SYSTEMS
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: Not reported
Contact Country: Not reported
Company Address: ,

Name: FOUR LAKES PAVING
Address: 3030 GATEWAY PL
City,State,Zip: MADISON, WI
Site Id: 6007800
Detail Seq No: 41449
Activity Type: SPILL
Activity Name: 3030 GATEWAY PLACE
Activity Number: 0413041449
Activity Display Number: 04-13-041449
Activity Detail Address: Not reported
Activity Comments: OLD SPILL ID: 860915-01 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SC REGION FOR FILE INFORMATION.
Region Name: STH CNTRL
Faclity ID: NONE
Start Date: 09/15/1986
End Date: 03/26/2003
Last Action: 2003-03-26
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 350
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ?
Geo Located: N
DNR GIS Registry View Map Layers: Not reported

FOUR LAKES PAVING (Continued) **S103708640**

GIS Area Point Flag: N

Actions:

Action Date: 09/15/1986 Action Code: 1
Action Name: Spill Incident Occurred
Action Desc: Date a hazardous substance spill occurred or date reported to DNR (or DATCP) if actual date of spill is unknown.
Action Comments: Auto populated via migration process

Action Date: 09/15/1986 Action Code: 5
Action Name: Notification of Hazardous Substance Spill
Action Desc: Date a hazardous substance spill is reported to DNR (or DATCP)
Action Comments: Not reported

Action Date: 03/26/2003 Action Code: 11
Action Name: Spill Activity Closed
Action Desc: Date DNR determined that no rurther action is required at a spill activity.
Action Comments: Not reported

Incident Date: 09/15/1986
Report Date: Not reported
Spill Source: 03
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: FILL UNDERGROUND TANK, OVERFLOW
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported

Spill Action Code: 01
Spill Action Desc: No Action Taken
Spill Action Comments: Not reported

Substances:

Substance Desc: Petroleum - Unknown Type
Amount Released: 50
Release Code: Gal

Impact Number: 148893
Impact Code: 07
Impact Comments: Surface Water Contamination
Impact Potential: Not reported

Impact Number: 566638
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: CONSOLIDATED PAVING CO
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: Not reported

FOUR LAKES PAVING (Continued) **S103708640**

Contact Country: Not reported
Company Address: ,

S67 **CAPITAL CITY INTERNATIONAL INC** **WI ERP** **S103228631**
NW **3116 COMMERCIAL AVE** **SHWIMS** **N/A**
1/4-1/2 **MADISON, WI 53714** **LUST**
0.422 mi. **CRS**
2230 ft. **Site 1 of 2 in cluster S** **AUL**
SPILLS
Relative: Lower **ASBESTOS**
MANIFEST
Actual: 867 ft.

ERP:

Name:	CAPITAL CITY INTERNATIONAL INC
Address:	3116 COMMERCIAL AVE
City,State,Zip:	MADISON, WI 53714
Site Id:	1117600
Detail Seq No:	580855
Activity Type:	ERP
Activity Name:	CAPITAL CITY INTERNATIONAL FORMER
Activity Number:	0213580855
Activity Display Number:	02-13-580855
Activity Detail Address:	Not reported
Activity Comments:	Not reported
Region Name:	STH CNTRL
Faclity ID:	113136760
Start Date:	01/18/2018
End Date:	05/15/2018
Last Action Date:	03/15/2021
Status Cd:	C
Status:	CLOSED
Jurisdiction:	DNR RR
Act Code:	330
Owner Name:	Not reported
Owner Addr:	Not reported
Owner City,St,Zip:	Not reported
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	Not reported
Risk Code:	UNKNOWN
Acres:	1.3
Acres 100:	N
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	SE 1/4 of the SW 1/4 of Sec 32, T08N, R10E
Geo Located:	Y
DNR GIS Registry View Map Layers:	Y
GIS Area Point Flag:	N

Actions:

Action Date: 05/15/2018 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the

CAPITAL CITY INTERNATIONAL INC (Continued) **S103228631**

Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 05/02/2018 9:31:20 AM Action Code: 199
Action Name: Additional Information Received (Fee-Based or Closure)
Action Desc: Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.
Action Comments: Not reported

Action Date: 04/30/2020 Action Code: 171
Action Name: Chlorinated VOC Initial Screening Completed
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.
Action Comments: SECONDARY SCREENING RECOMMENDED

Action Date: 03/15/2021 12:16:54 PM Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: RS

Action Date: 01/18/2018 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 04/02/2018 3:17:04 PM Action Code: 79
Action Name: Case Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.
Action Comments: AUTO-ENTERED

Action Date: 04/05/2018 2:50:57 PM Action Code: 198
Action Name: Request for Additional Information (Fee-Based or Closure)
Action Desc: Date DNR requests additional information in order to make a determination on a fee-based or closure submittal.
Action Comments: VAPOR WORK NEEDED

Action Date: 03/20/2018 9:43:45 AM Action Code: 700
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)
Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 03/20/2018 9:43:45 AM Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related continuing obligations.

CAPITAL CITY INTERNATIONAL INC (Continued) **S103228631**

Action Comments: Not reported

Action Date: 03/20/2018 9:43:45 AM Action Code: 779
Action Name: Case Closure Review Fee Received
Action Desc: Date DNR received fee for case closure review. Case closure is reviewed for administrative completeness.
Action Comments: Not reported

Action Date: 05/15/2018 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 05/15/2018 Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: Not reported

Action Date: 05/15/2018 Action Code: 226
Action Name: Continuing Obligation - Vapor Intrusion Response
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain vapor intrusion response.
Action Comments: Not reported

Action Date: 05/15/2018 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: Not reported

Action Date: 05/15/2018 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: Not reported

Substances:
Substance Desc: Trichloroethylene
Amount Released: Not reported
Release Code: Not reported

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

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

CAPITAL CITY INTERNATIONAL INC (Continued) **S103228631**

Substance Desc: Tetrachloroethene (Perchloroethylene)
Amount Released: Not reported
Release Code: Not reported

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

Impact Number: 585392
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 585393
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 585394
Impact Code: 23
Impact Comments: Vapor Intrusion Pathway
Impact Potential: Not reported

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

Role Desc: Responsible Party
Contact Name: GALT LTD
Contact Address: 701 MAIN ST PO BOX 1850
Contact Addr2: Not reported
Contact City,St,Zip: OURAY, CO 81427
Contact Country: UNITED STATES
Company Address: OURAY , CO 81427

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 701 MAIN ST PO BOX 1850
Contact Addr2: Not reported
Contact City,St,Zip: OURAY, CO 81427
Contact Country: UNITED STATES
Company Address: OURAY, CO 81427

SHWIMS:
Name: CAPITAL CITY INTERNATIONAL INC
Address: 3116 COMMERCIAL AVE
City,State,Zip: MADISON, WI 53714
FID: 113136760
Status: OPERATING
Region: SOUTH CENTRAL

CAPITAL CITY INTERNATIONAL INC (Continued) **S103228631**

LUST:

Name:	CAPITAL CITY INTERNATIONAL INC
Address:	3116 COMMERCIAL AVE
City,State,Zip:	MADISON, WI 53714
Region Name:	STH CNTRL
Facility ID:	113136760
Status:	**CLOSED**
Start Date:	11/06/1989
End Date:	11/02/2000
Last Action:	07/02/2013
Site Id:	1117600
Detail Seq No:	21476
Activity Type:	LUST
Act Code:	340
Activity Name:	CAPITOL CITY INTERNATIONAL
Activity Number:	0313000304
Activity Display Number:	03-13-000304
Activity Detail Address:	Not reported
Activity Comments:	***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***
Jurisdiction:	DNR RR
Owner Name:	Not reported
Owner Addr:	Not reported
Owner City,St,Zip:	Not reported
Dept Of Commerce Number:	53714140403
Comm Occurrence Id:	7200
EPA Cerclis Id:	Not reported
Risk Code:	MEDIUM
Acres:	UNKNOWN
Acres 100:	No
EPA NPL Site?:	No
Dept Of Commerce Tracking:	Yes
PECFA Funds Eligible ?:	Yes
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	SW 1/4 of the SE 1/4 of Sec 32, T08N, R10E
Geo Located:	Yes
DNR GIS Registry View Map Layers:	No

Actions:

Action Date:	11/06/1989	Action Code:	1
Action Name:	Notification of Hazardous Substance Discharge		
Action Desc:	Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.		
Action Comments:	Not reported		

Action Date:	11/08/1989	Action Code:	2
Action Name:	Responsible Party (RP) letter sent		
Action Desc:	Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.		
Action Comments:	RP LETTER		

CAPITAL CITY INTERNATIONAL INC (Continued) **S103228631**

Action Date: 05/28/1992 Action Code: 3
Action Name: Notice of Noncompliance (NON) Issued
Action Desc: Date Responsible Party (RP) is sent a Notice of Noncompliance (NON) as a result of their failure to comply with state law. Identifies the specific violation and requests a response within a given time period. Not reported
Action Comments: NTC OF NON COMPLIANCE

Action Date: 03/17/1995 Action Code: 35
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.
Action Comments: SI WORK PLAN RECV'D

Action Date: 04/05/1995 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.
Action Comments: NOTICE TO PROCEED

Action Date: 04/18/2000 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 04/18/2000 Action Code: 179
Action Name: Case Closure Review Request Received (non-fee)
Action Desc: Date DNR received a case Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. Voluntary Party Liability Exemption).
Action Comments: Not reported

Action Date: 05/10/2000 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 07/10/2000 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 11/02/2000 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

CAPITAL CITY INTERNATIONAL INC (Continued) **S103228631**

Action Date: 07/02/2013 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 04/07/2000 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

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

Impact Number: 63719
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 252387
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: CAPITOL CITY INTERNATIONAL TRUCKS
Contact Address: 3116 COMMERCIAL AVE
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53714
Contact Country: UNITED STATES
Company Address: MADISON, WI 53714

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

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 4695 KRISTY RD
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53718
Contact Country: UNITED STATES
Company Address: MADISON, WI 53718

CAPITAL CITY INTERNATIONAL INC (Continued) **S103228631**

CRS:

Name:	CAPITAL CITY INTERNATIONAL FORMER
Address:	3116 COMMERCIAL AVE
City,State,Zip:	MADISON, WI
DNR Activity Number:	0213580855
Site ID:	Not reported
Facility ID:	113136760
Detail Seq Num:	580855
Activity Open:	Not reported
X Coordinate:	574035.583
Y Coordinate:	292966.529
Start Date:	01/18/2018
End Date:	05/15/2018
Date Last Updated:	Not reported

AUL:

Name:	CAPITAL CITY INTERNATIONAL INC
Address:	3116 COMMERCIAL AVE
City,State,Zip:	MADISON, WI 53714
Facid:	113136760
Site Id:	1117600
Detail Seq No:	580855
Region Name:	STH CNTRL
Action Comments:	Not reported
Action Date:	05/15/2018
Activity Type:	ERP
Activity Name:	CAPITAL CITY INTERNATIONAL FORMER
Activity Number:	0213580855
Display Number:	02-13-580855
Act Name:	Continuing Obligation(s) Applied
ACT Description:	Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Activity Comments:	Not reported
Detail Address:	Not reported
Start Date:	01/18/2018
End Date:	05/15/2018
Last Action:	03/15/2021
Status Cd:	C
Status:	CLOSED
Jurisdiction:	DNR RR
Risk Code:	UNKNOWN
EPA NPL Site?:	No
Acres:	1.3
Acres 100:	N
Drycleaner:	No
Geo Located:	Y
Owner Name:	Not reported
Owner Addr:	Not reported
Owner City,St,Zip:	Not reported
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	Not reported
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No

CAPITAL CITY INTERNATIONAL INC (Continued) **S103228631**

Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the SW 1/4 of Sec 32, T08N, R10E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 05/15/2018 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 05/02/2018 9:31:20 AM Action Code: 199
Action Name: Additional Information Received (Fee-Based or Closure)
Action Desc: Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.
Action Comments: Not reported

Action Date: 04/30/2020 Action Code: 171
Action Name: Chlorinated VOC Initial Screening Completed
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.
Action Comments: SECONDARY SCREENING RECOMMENDED

Action Date: 03/15/2021 12:16:54 PM Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: RS

Action Date: 01/18/2018 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 04/02/2018 3:17:04 PM Action Code: 79
Action Name: Case Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.
Action Comments: AUTO-ENTERED

Action Date: 04/05/2018 2:50:57 PM Action Code: 198
Action Name: Request for Additional Information (Fee-Based or Closure)
Action Desc: Date DNR requests additional information in order to make a determination on a fee-based or closure submittal.
Action Comments: VAPOR WORK NEEDED

CAPITAL CITY INTERNATIONAL INC (Continued) **S103228631**

Action Date: 03/20/2018 9:43:45 AM Action Code: 700
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)
Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 03/20/2018 9:43:45 AM Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 03/20/2018 9:43:45 AM Action Code: 779
Action Name: Case Closure Review Fee Received
Action Desc: Date DNR received fee for case closure review. Case closure is reviewed for administrative completeness.
Action Comments: Not reported

Action Date: 05/15/2018 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 05/15/2018 Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: Not reported

Action Date: 05/15/2018 Action Code: 226
Action Name: Continuing Obligation - Vapor Intrusion Response
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain vapor intrusion response.
Action Comments: Not reported

Action Date: 05/15/2018 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: Not reported

Action Date: 05/15/2018 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: Not reported

Substances:
Substance Desc: Trichloroethylene

CAPITAL CITY INTERNATIONAL INC (Continued) **S103228631**

Amount Released: Not reported
Release Code: Not reported

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

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

Substance Desc: Tetrachloroethene (Perchloroethylene)
Amount Released: Not reported
Release Code: Not reported

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

Impact Number: 585392
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 585393
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 585394
Impact Code: 23
Impact Comments: Vapor Intrusion Pathway
Impact Potential: Not reported

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

Role Desc: Responsible Party
Contact Name: GALT LTD
Contact Address: 701 MAIN ST PO BOX 1850
Contact Addr2: Not reported
Contact City,St,Zip: OURAY, CO 81427
Contact Country: UNITED STATES
Company Address: OURAY , CO 81427

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 701 MAIN ST PO BOX 1850
Contact Addr2: Not reported
Contact City,St,Zip: OURAY, CO 81427
Contact Country: UNITED STATES

CAPITAL CITY INTERNATIONAL INC (Continued) **S103228631**

Company Address: OURAY, CO 81427

SPILLS:

Name:	CAPITAL CITY INTERNATIONAL INC
Address:	3116 COMMERCIAL AVE
City,State,Zip:	MADISON, WI 53714
Site Id:	1117600
Detail Seq No:	270257
Activity Type:	SPILL
Activity Name:	CAPITAL CITY INTERNATIONAL
Activity Number:	0413270257
Activity Display Number:	04-13-270257
Activity Detail Address:	Not reported
Activity Comments:	OIL SPILL
Region Name:	STH CNTRL
Faclity ID:	113136760
Start Date:	08/23/2000
End Date:	08/29/2000
Last Action:	2000-08-29
Status Cd:	C
Status:	CLOSED
Jurisdiction:	DNR RR
Act Code:	350
Owner Name:	Not reported
Owner Addr:	Not reported
Owner City,St,Zip:	Not reported
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	Not reported
Risk Code:	N/A
Acres:	UNKNOWN
Acres 100:	N
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	?
Geo Located:	N
DNR GIS Registry View Map Layers:	Not reported
GIS Area Point Flag:	N

Actions:

Action Date:	08/23/2000	Action Code:	1
Action Name:	Spill Incident Occurred		
Action Desc:	Date a hazardous substance spill occurred or date reported to DNR (or DATCP) if actual date of spill is unknown.		
Action Comments:	Not reported		

Action Date:	08/29/2000	Action Code:	11
Action Name:	Spill Activity Closed		
Action Desc:	Date DNR determined that no rurther action is required at a spill activity.		
Action Comments:	Not reported		

CAPITAL CITY INTERNATIONAL INC (Continued) **S103228631**

Action Date: 08/23/2000 Action Code: 5
Action Name: Notification of Hazardous Substance Spill
Action Desc: Date a hazardous substance spill is reported to DNR (or DATCP)
Action Comments: Not reported

Incident Date: 08/22/2000 3:55:00 PM
Report Date: 08/23/2000 9:30:00 AM
Spill Source: 15
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Oil spill, while being transferred from one tanker to another unit.
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Repair facility
Spill Comments: OIL WAS RELEASED THROUGH VENT PIPE ONTO ASPHALT PAVEMENT. OIL DRY WAS ON SITE TO STOP OIL 50 ' FROM STORM SEWER. OIL DRY WILL GO TO MAD-PRARIE; OIL - TO OIL DROP-OFF CENTRE; COLLECTED RAINWATER - TO MMSD.

Spill Action Code: 04
Spill Action Desc: Cleanup Method - Absorbent
Spill Action Comments: oil dry

Spill Action Code: 05
Spill Action Desc: Waste Destination
Spill Action Comments: oil drop-off, landfill, MMSD

Substances:
Substance Desc: Petroleum - Unknown Type
Amount Released: 30
Release Code: Gal

Impact Number: 270261
Impact Code: 13
Impact Comments: Concrete/Asphalt
Impact Potential: Not reported

Impact Number: 270262
Impact Code: 14
Impact Comments: Contained/Recovered
Impact Potential: Not reported

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

ASBESTOS:
Name: 3116 COMMERCIAL AVE
Address: 3116 COMMERCIAL AVE
City,State,Zip: MADISON, WI

CAPITAL CITY INTERNATIONAL INC (Continued) **S103228631**

Site ID:	19-1264
Type:	Original
Project Type:	Renovation/Abatement
Contractor Name:	Robinson Brothers Environmental Inc
Demo Contractor:	Not reported
Owner:	ALABASTER HOLDINGS, LLC 3116 COMMERCIAL AVE MADISON WI 53714 NAOMI KROTH 608-222-8869
PostMark:	09/19/2018
Abate Start:	09/20/2018
Abate End:	09/25/2018
Reno Start:	09/20/2018
Reno End:	09/25/2018
Pipes Friable:	0
Surface Friable:	0
Volume Friable:	0
Pipes Nonfriable RMV 1:	0
Surface Nonfriable RMV 1:	98
Volume Nonfriable RMV 1:	0
Pipes Nonfriable RMV 2:	0
Surface Nonfriable RMV 2:	384
Volume Nonfriable RMV 2:	0
Pipes Nonfriable NOTRMV 1:	0
Surface Nonfriable NOTRMV 1:	0
Volume Nonfriable NOTRMV 1:	0
Pipes Nonfriable NOTRMV 2:	0
Surface Nonfriable NOTRMV 2:	0
Volume Nonfriable NOTRMV 2:	0
Status:	Submitted
Agency:	H
Rank:	T

Name:	COMMERCIAL
Address:	3116 COMMERCIAL AVENUE
City,State,Zip:	MADISON, WI
Site ID:	18-2190
Type:	Original
Project Type:	Renovation/Abatement
Contractor Name:	MKE Environmental LLC
Demo Contractor:	Not reported
Owner:	GALT, Ltd 4695 Kristy Road Madison WI 53718 Al Traverse 608-347-4695 traverseal@yahoo.com
PostMark:	11/30/2017
Abate Start:	12/15/2017
Abate End:	12/17/2017
Reno Start:	12/15/2017
Reno End:	06/30/2018
Pipes Friable:	606
Surface Friable:	0
Volume Friable:	0
Pipes Nonfriable RMV 1:	0
Surface Nonfriable RMV 1:	2300
Volume Nonfriable RMV 1:	0
Pipes Nonfriable RMV 2:	0
Surface Nonfriable RMV 2:	0
Volume Nonfriable RMV 2:	0
Pipes Nonfriable NOTRMV 1:	0
Surface Nonfriable NOTRMV 1:	0

CAPITAL CITY INTERNATIONAL INC (Continued) **S103228631**

Volume Nonfriable NOTRMV 1:	0
Pipes Nonfriable NOTRMV 2:	0
Surface Nonfriable NOTRMV 2:	0
Volume Nonfriable NOTRMV 2:	0
Status:	Submitted
Agency:	D
Rank:	T

WI MANIFEST:

Name:	CAPITAL CITY INTERNATIONAL INC
Address:	3116 COMMERCIAL AVE
City,State,Zip:	MADISON, WI 53714
Year:	2009
EPA ID:	WID981093743
FID:	113136760
ACT Code:	203
ACT Status:	A
ACT Code 1:	203
ACT Name:	HW Generator - Very Small
Contact Title:	VP
Contact Name:	AL TRAVERSE
Contact Address:	3116 COMMERCIAL AVE
Contact City/State/Zip:	MADISON, WI 53714
Contact Telephone:	6082465860
Contact EMail Address:	altrav@capcitytrucks.com

Shipped:

Year:	2009
Manifest Doc Id:	001981176SKS
Copy Type:	TSDCOPY
Gen EPA ID:	WID981093743
Gen Date:	11/17/2009
GEN Copy Revd Date:	Not reported
TSD Date:	11/20/2009
TSD EPA ID:	ILD980613913
TSD Copy Revd Date:	12/10/2009

Name:	CAPITAL CITY INTERNATIONAL INC
Address:	3116 COMMERCIAL AVE
City,State,Zip:	MADISON, WI 53714
Year:	2009
EPA ID:	WID981093743
FID:	113136760
ACT Code:	202
ACT Status:	I
ACT Code 1:	Not reported
ACT Name:	Not reported
Contact Title:	Not reported
Contact Name:	Not reported
Contact Address:	Not reported
Contact City/State/Zip:	Not reported
Contact Telephone:	Not reported
Contact EMail Address:	Not reported

CAPITAL CITY INTERNATIONAL INC (Continued) **S103228631**

Shipped:

Year:	2009
Manifest Doc Id:	001981176SKS
Copy Type:	TSDCOPY
Gen EPA ID:	WID981093743
Gen Date:	11/17/2009
GEN Copy Revd Date:	Not reported
TSD Date:	11/20/2009
TSD EPA ID:	ILD980613913
TSD Copy Revd Date:	12/10/2009

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68 **WHITEHORSE MIDDLE SCHOOL** **LUST** **S101708688**
SSE **230 SCHENK STREET** **AUL** **N/A**
1/4-1/2 **MADISON, WI 53714** **SPILLS**
0.424 mi. **Financial Assurance**
2241 ft. **TIER 2**

Relative:
Lower

Actual:
854 ft.

LUST:

Name:	SCHENK SCHOOL
Address:	230 SCHENK ST
City,State,Zip:	MADISON, WI
Region Name:	STH CNTRL
Facility ID:	NONE
Status:	**CLOSED**
Start Date:	06/30/1992
End Date:	10/11/1996
Last Action:	05/06/2020
Site Id:	3778300
Detail Seq No:	27462
Activity Type:	LUST
Act Code:	340
Activity Name:	SCHENK SCHOOL
Activity Number:	0313001554
Activity Display Number:	03-13-001554
Activity Detail Address:	Not reported
Activity Comments:	Not reported
Jurisdiction:	DNR RR
Owner Name:	Not reported
Owner Addr:	Not reported
Owner City,St,Zip:	Not reported
Dept Of Commerce Number:	53714239830
Comm Occurrence Id:	5674
EPA Cerclis Id:	Not reported
Risk Code:	MEDIUM
Acres:	UNKNOWN
Acres 100:	No
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	Yes
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	SW 1/4 of the SW 1/4 of Sec 04, T07N, R10E
Geo Located:	Yes
DNR GIS Registry View Map Layers:	No

WHITEHORSE MIDDLE SCHOOL (Continued) **S101708688**

Actions:

Action Date: 06/30/1992 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 08/15/1992 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

Action Date: 06/03/1993 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.
Action Comments: NOTICE TO PROCEED

Action Date: 10/11/1996 Action Code: 51
Action Name: Deed Affidavit Recorded at Closure
Action Desc: Date Deed Affidavit was recorded with the Register of Deeds. Recorded at the time of closure to give notice of residual soil contamination or for monitoring wells needing abandonment. Notice of conditions required under code rather than as a property-specific condition(s).
Action Comments: Not reported

Action Date: 10/11/1996 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 05/06/2020 Action Code: 171
Action Name: Chlorinated VOC Initial Screening Completed
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.
Action Comments: Not reported

Substances:

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

Impact Number: 114083
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

WHITEHORSE MIDDLE SCHOOL (Continued) **S101708688**

Contacts:

Role Desc:	Responsible Party
Contact Name:	MADISON METROPOLITAN SCHOOLS
Contact Address:	4711 PFLAUM RD
Contact Addr2:	Not reported
Contact City,St,Zip:	MADISON, WI 53704-6721
Contact Country:	UNITED STATES
Company Address:	MADISON, WI 53704

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

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

AUL:

Name:	SCHENK SCHOOL
Address:	230 SCHENK ST
City,State,Zip:	MADISON, WI
Facid:	NONE
Site Id:	3778300
Detail Seq No:	27462
Region Name:	STH CNTRL
Action Comments:	Not reported
Action Date:	10/11/1996
Activity Type:	LUST
Activity Name:	SCHENK SCHOOL
Activity Number:	0313001554
Display Number:	03-13-001554
Act Name:	Deed Affidavit Recorded at Closure
ACT Description:	Date Deed Affidavit was recorded with the Register of Deeds. Recorded at the time of closure to give notice of residual soil contamination or for monitoring wells needing abandonment. Notice of conditions required under code rather than as a property-specific condition(s).
Activity Comments:	Not reported
Detail Address:	Not reported
Start Date:	06/30/1992
End Date:	10/11/1996
Last Action:	05/06/2020
Status Cd:	C
Status:	CLOSED
Jurisdiction:	DNR RR
Risk Code:	MEDIUM
EPA NPL Site?:	No
Acres:	UNKNOWN
Acres 100:	N

WHITEHORSE MIDDLE SCHOOL (Continued) **S101708688**

Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53714239830
Comm Occurrence Id: 5674
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SW 1/4 of Sec 04, T07N, R10E
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: N

Actions:

Action Date: 06/30/1992 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 08/15/1992 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

Action Date: 06/03/1993 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.
Action Comments: NOTICE TO PROCEED

Action Date: 10/11/1996 Action Code: 51
Action Name: Deed Affidavit Recorded at Closure
Action Desc: Date Deed Affidavit was recorded with the Register of Deeds. Recorded at the time of closure to give notice of residual soil contamination or for monitoring wells needing abandonment. Notice of conditions required under code rather than as a property-specific condition(s).
Action Comments: Not reported

Action Date: 10/11/1996 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 05/06/2020 Action Code: 171
Action Name: Chlorinated VOC Initial Screening Completed
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated

WHITEHORSE MIDDLE SCHOOL (Continued) **S101708688**

in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.

Action Comments: Not reported

Substances:

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

Impact Number: 114083
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: MADISON METROPOLITAN SCHOOLS
Contact Address: 4711 PFLAUM RD
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53704-6721
Contact Country: UNITED STATES
Company Address: MADISON, WI 53704

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

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

SPILLS:

Name: SCHENK SCHOOL
Address: 230 SCHENK ST
City,State,Zip: MADISON, WI
Site Id: 3778300
Detail Seq No: 543496
Activity Type: SPILL
Activity Name: SCHENK SCHOOL
Activity Number: 0413543496
Activity Display Number: 04-13-543496
Activity Detail Address: Not reported
Activity Comments: Not reported
Region Name: STH CNTRL
Faclity ID: NONE
Start Date: 06/29/1992

WHITEHORSE MIDDLE SCHOOL (Continued) **S101708688**

End Date: 10/11/1996
Last Action: 1996-10-11
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 350
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ?
Geo Located: N
DNR GIS Registry View Map Layers: Not reported
GIS Area Point Flag: N

Actions:

Action Date: 06/29/1992 Action Code: 5
Action Name: Notification of Hazardous Substance Spill
Action Desc: Date a hazardous substance spill is reported to DNR (or DATCP)
Action Comments: Not reported

Action Date: 10/11/1996 Action Code: 11
Action Name: Spill Activity Closed
Action Desc: Date DNR determined that no rurther action is required at a spill activity.
Action Comments: Not reported

Action Date: 06/30/1992 Action Code: 9
Action Name: Spill Activity Transferred to LUST Activity
Action Desc: Date spill incident is transferred to a leaking underground storage tank (LUST) activity because additional environmental investigation is necessary.
Action Comments: CASE #03-13-001554

Action Date: 06/29/1992 Action Code: 1
Action Name: Spill Incident Occurred
Action Desc: Date a hazardous substance spill occurred or date reported to DNR (or DATCP) if actual date of spill is unknown.
Action Comments: Not reported

Incident Date: 06/29/1992 3:00:00 PM
Report Date: 06/29/1992 3:00:00 PM
Spill Source: 09
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: LEAKY UST
Spill Color: Not reported

WHITEHORSE MIDDLE SCHOOL (Continued) **S101708688**

Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: SCHOOL
Spill Comments: Not reported

Spill Action Code: 09
Spill Action Desc: Cleanup Method - Excavation
Spill Action Comments: 50 YD

Spill Action Code: 07
Spill Action Desc: Contractor Hired
Spill Action Comments: MICHAELS ENGINEERING

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

Impact Number: 546052
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 546053
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Y

Contacts:
Role Desc: Responsible Party
Contact Name: MADISON PUBLIC SCHOOL
Contact Address: 230 SCHENK ST
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI
Contact Country: UNITED STATES
Company Address: MADISON, WI

WI Financial Assurance 2:
Name: Not reported
Address: 230 SCHENK ST
City,State,Zip: MADISON, WI 53718
Region: 2
Formatted Name: Not reported
Building ID: 680028
FR Description: Self-Insured
Regulatory Object Id: 271531
Equipment Number: 60479
Equipment Type: Underground Storage Tank
License Number: 443878
License Type: Underground Storage Tank Permit(s) to Operate
License Status: Licensed
Licensee: Madison Metro School Dist
Financial Responsible Expiration Date: 11/30/2021
Financial Responsible Reference Number: Not reported
Mech Type: Underground Storage Tank
Mech Amt: 10000

WHITEHORSE MIDDLE SCHOOL (Continued) **S101708688**

Name:	Not reported
Address:	230 SCHENK ST
City,State,Zip:	MADISON, WI 53718
Region:	2
Formatted Name:	Not reported
Building ID:	680028
FR Description:	Self-Insured
Regulatory Object Id:	271600
Equipment Number:	60480
Equipment Type:	Underground Storage Tank
License Number:	443878
License Type:	Underground Storage Tank Permit(s) to Operate
License Status:	Licensed
Licensee:	Madison Metro School Dist
Financial Responsible Expiration Date:	11/30/2021
Financial Responsible Reference Number:	Not reported
Mech Type:	Underground Storage Tank
Mech Amt:	10000

Name:	Not reported
Address:	230 SCHENK ST
City,State,Zip:	MADISON, WI 53718
Region:	2
Formatted Name:	Not reported
Building ID:	680028
FR Description:	Self-Insured
Regulatory Object Id:	271601
Equipment Number:	60481
Equipment Type:	Underground Storage Tank
License Number:	443878
License Type:	Underground Storage Tank Permit(s) to Operate
License Status:	Licensed
Licensee:	Madison Metro School Dist
Financial Responsible Expiration Date:	11/30/2021
Financial Responsible Reference Number:	Not reported
Mech Type:	Underground Storage Tank
Mech Amt:	10000

Name:	Not reported
Address:	230 SCHENK ST
City,State,Zip:	MADISON, WI 53718
Region:	2
Formatted Name:	Not reported
Building ID:	680028
FR Description:	Self-Insured
Regulatory Object Id:	273589
Equipment Number:	104079
Equipment Type:	Underground Storage Tank
License Number:	443878
License Type:	Underground Storage Tank Permit(s) to Operate
License Status:	Licensed
Licensee:	Madison Metro School Dist
Financial Responsible Expiration Date:	11/30/2021
Financial Responsible Reference Number:	Not reported
Mech Type:	Underground Storage Tank
Mech Amt:	4000

WHITEHORSE MIDDLE SCHOOL (Continued) **S101708688**

TIER 2:

Name:	WHITEHORSE MIDDLE SCHOOL
Address:	230 SCHENK STREET
City,State,Zip:	MADISON, WI 53714
Facility ID:	81327
Facility Municipality:	MADISON, CITY OF - DANE
Corporate Name:	Not reported
Year:	2010
Owner Name:	MADISON METRO SCHOOL DISTRICT
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
CAS Number:	68476346
Chemical Name:	FUEL OIL
Actual Max Amount:	Not reported
Actual Max Units:	Not reported
SIC Code:	Not reported
NAICS Code:	611110
Inv Reporting (Sec 311/312):	Not reported
Planning/Section 302 Facility:	Not reported
Planning Fac:	Not reported
Tier Two Inventory Fac:	Not reported
Location:	Not reported
Container Code:	Not reported
Pressure Code:	Not reported
Temp Code:	Not reported
Trade Secret:	0
Pure:	TRUE
Mix:	FALSE
Solid:	FALSE
Liquid:	TRUE
Gas:	FALSE
EHS:	FALSE
EHS Name:	Not reported
Fire:	TRUE
Pressure:	FALSE
Immediate:	FALSE
Delayed:	FALSE
Iventory Max:	Not reported
Inventory Avg:	Not reported
Inventory Days:	365
Contact Name1:	Not reported
Contact Phone1a:	Not reported
Contact Phone1b:	Not reported
Contact Name2:	Not reported
Contact Phone2a:	Not reported
Contact Phone2b:	Not reported
MuniCode:	Not reported
Unit:	pounds
Is Hazard Reactivity:	0
Max Daily Amount Code:	4
Max Daily Amount:	29754
Avg Daily Amount Code:	4
Avg Daily Amount:	29754
Facility Status:	Not reported
Facility Type:	Not reported
Number of Chemicals:	Not reported
Number of EHS Chemicals:	Not reported

WHITEHORSE MIDDLE SCHOOL (Continued) **S101708688**

Number of EHS More Than TPQ Chemicals:	Not reported
Is Combustible dust:	Not reported
Is Corrosive to metal:	Not reported
Is Explosive:	Not reported
Is Flammable:	Not reported
Is Physical HNOC:	Not reported
Is Emission of gas with water:	Not reported
Is Organic peroxide:	Not reported
Is Oxidizer:	Not reported
Is Pyrophoric gas:	Not reported
Is Pyrophoric liquid or solid:	Not reported
Is Self-heating:	Not reported
Is Self-reactive:	Not reported
Is Acute toxicity:	Not reported
Is Aspiration hazard:	Not reported
Is Carcinogenicity:	Not reported
Is Germ cell mutagenicity:	Not reported
Is Health HNOC:	Not reported
Is Reproductive toxicity:	Not reported
Is Respiratory or skin sensitization:	Not reported
Is Serious eye damage or eye irritation:	Not reported
Is Simple asphyxiant:	Not reported
Is Skin corrosion or irritation:	Not reported
Is Specific target organ toxicity:	Not reported

Name:	WHITEHORSE MIDDLE SCHOOL
Address:	230 SCHENK STREET
City,State,Zip:	MADISON, WI 53714
Facility ID:	81327
Facility Municipality:	Not reported
Corporate Name:	Not reported
Year:	2009
Owner Name:	MADISON METRO SCHOOL DISTRICT
Owner Address:	4711 PFLAUM ROAD
Owner City,St,Zip:	MADISON, WI 53718
CAS Number:	68476346
Chemical Name:	FUEL OIL
Actual Max Amount:	4000
Actual Max Units:	2
SIC Code:	8211
NAICS Code:	611110
Inv Reporting (Sec 311/312):	-1
Planning/Section 302 Facility:	0
Planning Fac:	FALSE
Tier Two Inventory Fac:	TRUE
Location:	STORED IN A 4,000 GALLON TANK
Container Code:	Below ground tank
Pressure Code:	Ambient
Temp Code:	Ambient Temp
Trade Secret:	Not reported
Pure:	TRUE
Mix:	FALSE
Solid:	FALSE
Liquid:	TRUE
Gas:	FALSE
EHS:	FALSE
EHS Name:	Not reported

WHITEHORSE MIDDLE SCHOOL (Continued) **S101708688**

Fire:	TRUE
Pressure:	FALSE
Immediate:	FALSE
Delayed:	FALSE
Iventory Max:	04
Inventory Avg:	03
Inventory Days:	365
Contact Name1:	TODD BAKER
Contact Phone1a:	(608) 204-7900
Contact Phone1b:	(608) 837-6206
Contact Name2:	RON LYNCH
Contact Phone2a:	(608) 204-4503
Contact Phone2b:	(608) 241-7145
MuniCode:	13-251
Unit:	Not reported
Is Hazard Reactivity:	Not reported
Max Daily Amount Code:	Not reported
Max Daily Amount:	Not reported
Avg Daily Amount Code:	Not reported
Avg Daily Amount:	Not reported
Facility Status:	Not reported
Facility Type:	Not reported
Number of Chemicals:	Not reported
Number of EHS Chemicals:	Not reported
Number of EHS More Than TPQ Chemicals:	Not reported
Is Combustible dust:	Not reported
Is Corrosive to metal:	Not reported
Is Explosive:	Not reported
Is Flammable:	Not reported
Is Physical HNOC:	Not reported
Is Emission of gas with water:	Not reported
Is Organic peroxide:	Not reported
Is Oxidizer:	Not reported
Is Pyrophoric gas:	Not reported
Is Pyrophoric liquid or solid:	Not reported
Is Self-heating:	Not reported
Is Self-reactive:	Not reported
Is Acute toxicity:	Not reported
Is Aspiration hazard:	Not reported
Is Carcinogenicity:	Not reported
Is Germ cell mutagenicity:	Not reported
Is Health HNOC:	Not reported
Is Reproductive toxicity:	Not reported
Is Respiratory or skin sensitization:	Not reported
Is Serious eye damage or eye irritation:	Not reported
Is Simple asphyxiant:	Not reported
Is Skin corrosion or irritation:	Not reported
Is Specific target organ toxicity:	Not reported

Name:	WHITEHORSE MIDDLE SCHOOL
Address:	230 SCHENK STREET
City,State,Zip:	MADISON, WI 53714
Facility ID:	81327
Facility Municipality:	Not reported
Corporate Name:	Not reported
Year:	2008
Owner Name:	MADISON METRO SCHOOL DISTRICT

WHITEHORSE MIDDLE SCHOOL (Continued) **S101708688**

Owner Address:	4711 PFLAUM ROAD
Owner City,St,Zip:	MADISON, WI 53718
CAS Number:	68476346
Chemical Name:	FUEL OIL
Actual Max Amount:	4000
Actual Max Units:	2
SIC Code:	Not reported
NAICS Code:	Not reported
Inv Reporting (Sec 311/312):	Not reported
Planning/Section 302 Facility:	Not reported
Planning Fac:	FALSE
Tier Two Inventory Fac:	TRUE
Location:	STORED IN A 4,000 GALLON TANK
Container Code:	Below ground tank
Pressure Code:	Ambient
Temp Code:	Ambient Temp
Trade Secret:	0
Pure:	TRUE
Mix:	FALSE
Solid:	FALSE
Liquid:	TRUE
Gas:	FALSE
EHS:	FALSE
EHS Name:	Not reported
Fire:	TRUE
Pressure:	FALSE
Immediate:	FALSE
Delayed:	FALSE
Iventory Max:	04
Inventory Avg:	03
Inventory Days:	365
Contact Name1:	REX OLSON
Contact Phone1a:	(608) 204-7900
Contact Phone1b:	(608) 221-9827
Contact Name2:	RON LYNCH
Contact Phone2a:	(608) 204-4503
Contact Phone2b:	(608) 241-7145
MuniCode:	13-251
Unit:	Not reported
Is Hazard Reactivity:	Not reported
Max Daily Amount Code:	Not reported
Max Daily Amount:	Not reported
Avg Daily Amount Code:	Not reported
Avg Daily Amount:	Not reported
Facility Status:	Not reported
Facility Type:	Not reported
Number of Chemicals:	Not reported
Number of EHS Chemicals:	Not reported
Number of EHS More Than TPQ Chemicals:	Not reported
Is Combustible dust:	Not reported
Is Corrosive to metal:	Not reported
Is Explosive:	Not reported
Is Flammable:	Not reported
Is Physical HNOC:	Not reported
Is Emission of gas with water:	Not reported
Is Organic peroxide:	Not reported
Is Oxidizer:	Not reported

WHITEHORSE MIDDLE SCHOOL (Continued) **S101708688**

Is Pyrophoric gas:	Not reported
Is Pyrophoric liquid or solid:	Not reported
Is Self-heating:	Not reported
Is Self-reactive:	Not reported
Is Acute toxicity:	Not reported
Is Aspiration hazard:	Not reported
Is Carcinogenicity:	Not reported
Is Germ cell mutagenicity:	Not reported
Is Health HNOC:	Not reported
Is Reproductive toxicity:	Not reported
Is Respiratory or skin sensitization:	Not reported
Is Serious eye damage or eye irritation:	Not reported
Is Simple asphyxiant:	Not reported
Is Skin corrosion or irritation:	Not reported
Is Specific target organ toxicity:	Not reported

R69 **USPS MADISON P&DC (DUPLICATE)** **SHWIMS** **1000349088**
ESE **3902 MILWAUKEE ST** **RCRA NonGen / NLR** **WID981783020**
1/4-1/2 **MADISON, WI 53707**
0.428 mi.
2258 ft. **Site 2 of 2 in cluster R**

Relative:
Lower

Actual:
864 ft.

SHWIMS:

Name:	USPS MADISON P&DC (DUPLICATE)
Address:	3907 MILWAUKEE
City,State,Zip:	MADISON, WI 53707
FID:	113148090
Status:	UNKNOWN
Region:	SOUTH CENTRAL

RCRA NonGen / NLR:

Date Form Received by Agency:	20030113
Handler Name:	USPS MADISON P&DC (DUPLICATE)
Handler Address:	3902 MILWAUKEE ST
Handler City,State,Zip:	MADISON, WI 53707
EPA ID:	WID981783020
Contact Name:	CATHERINE A MATHEWS
Contact Address:	PO BOX 7990
Contact City,State,Zip:	MADISON, WI 53707-7990
Contact Telephone:	608-246-1280
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	05
Land Type:	Federal
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	WI
State District:	WI-SC
Mailing Address:	PO BOX 7990
Mailing City,State,Zip:	MADISON, WI 53707-7990
Owner Name:	USPS
Owner Type:	Federal
Operator Name:	USPS

USPS MADISON P&DC (DUPLICATE) (Continued) **1000349088**

Operator Type:	Federal
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	The land is federally-owned, The site is federally-owned, The site is federally-operated
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20040322
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

USPS MADISON P&DC (DUPLICATE) (Continued) **1000349088**

Hazardous Waste Summary:
Waste Code: D001
Waste Description: IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	USPS
Legal Status:	Federal
Date Became Current:	20021119
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 7990
Owner/Operator City,State,Zip:	MADISON, WI 53707
Owner/Operator Telephone:	608-246-1280
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	USPS
Legal Status:	Federal
Date Became Current:	20021119
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 7990
Owner/Operator City,State,Zip:	MADISON, WI 53707
Owner/Operator Telephone:	608-246-1280
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	US POSTAL SERVICE
Legal Status:	Federal
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	ADDRESS NOT REPORTED
Owner/Operator City,State,Zip:	CITY NOT REPORTED, AK 99998
Owner/Operator Telephone:	312-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NAME NOT REPORTED
Legal Status:	Federal
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	ADDRESS NOT REPORTED
Owner/Operator City,State,Zip:	CITY NOT REPORTED, AK 99998
Owner/Operator Telephone:	312-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:
Receive Date: 19860922
Handler Name: US POSTAL SERVICE

USPS MADISON P&DC (DUPLICATE) (Continued) **1000349088**

Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20030113
Handler Name:	USPS MADISON P&DC (DUPLICATE)
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	WI
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	49111
NAICS Description:	POSTAL SERVICE

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

T70 **STERICYCLE INC** **SHWIMS** **S110295828**
NW **703 RETHKE AVE** **N/A**
1/4-1/2 **MADISON, WI 53714**
0.436 mi.
2300 ft. **Site 1 of 2 in cluster T**

Relative:
Higher

Actual:
879 ft.

SHWIMS:

Name:	STERICYCLE INC
Address:	703 RETHKE AVE
City,State,Zip:	MADISON, WI 53714
FID:	113372820
Status:	CLOSED
Region:	SOUTH CENTRAL

71
North
1/4-1/2
0.438 mi.
2313 ft.

HAWTHORNE SCHOOL
3344 CONCORD
MADISON, WI

LUST **S102453361**
N/A

Relative:
Higher

Actual:
879 ft.

LUST:

Name:	HAWTHORNE SCHOOL
Address:	3344 CONCORD
City,State,Zip:	MADISON, WI
Region Name:	STH CNTRL
Facility ID:	NONE
Status:	**CLOSED**
Start Date:	06/10/1992
End Date:	01/12/1994
Last Action:	05/06/2020
Site Id:	3767200
Detail Seq No:	27302
Activity Type:	LUST
Act Code:	340
Activity Name:	HAWTHORNE SCHOOL
Activity Number:	0313001508
Activity Display Number:	03-13-001508
Activity Detail Address:	Not reported
Activity Comments:	Not reported
Jurisdiction:	DNR RR
Owner Name:	Not reported
Owner Addr:	Not reported
Owner City,St,Zip:	Not reported
Dept Of Commerce Number:	53714113444
Comm Occurrence Id:	5665
EPA Cerclis Id:	Not reported
Risk Code:	LOW
Acres:	UNKNOWN
Acres 100:	No
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	Yes
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	NE 1/4 of the SE 1/4 of Sec 32, T08N, R10E
Geo Located:	Yes
DNR GIS Registry View Map Layers:	No

Actions:

Action Date:	01/12/1994	Action Code:	11
Action Name:	Activity Closed		
Action Desc:	Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.		
Action Comments:	Not reported		

Action Date:	05/06/2020	Action Code:	171
Action Name:	Chlorinated VOC Initial Screening Completed		
Action Desc:	Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated		

HAWTHORNE SCHOOL (Continued) **S102453361**

VOC data.
Action Comments: Not reported

Action Date: 06/15/1992 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: Not reported

Action Date: 06/10/1992 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

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

Impact Number: 70614
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: MADISON METROPOLITAN SCHOOLS
Contact Address: 4711 PFLAUM RD
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53704-6721
Contact Country: UNITED STATES
Company Address: MADISON, WI 53704

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

T72 **709 RETHKE AVE.** **US BROWNFIELDS** **1019910719**
NW **707-709 RETHKE AVE.** **N/A**
1/4-1/2 **MADISON, WI 53714**
0.444 mi.
2342 ft. **Site 2 of 2 in cluster T**

Relative: **Higher**
Actual: **880 ft.**

US BROWNFIELDS:
Name: 709 RETHKE AVE.
Address: 707-709 RETHKE AVE.
City,State,Zip: MADISON, WI 53714
Recipient Name: City of Madison
Grant Type: Assessment

709 RETHKE AVE. (Continued) **1019910719**

Property Number:	#081032430358
Parcel size:	.68
Latitude:	43.10864
Longitude:	-89.33502499999997
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Rethke Terrace offers 60 units of permanent supportive housing for chronically homeless individuals on Madison?s east side. A collaboration between the City of Madison, Dane County and Heartland Housing, the new apartment building will have real impact for those facing homelessness. Rethke Terrace will serve the most vulnerable people experiencing homeless. Not only will the apartments be affordable, but on-site services will also be offered. Service provider Heartland Health Outreach will work with residents to remain stable in their housing while they work to improve their health, their self-sufficiency and build a better future. Of the 60 studio apartments in the building, 25 will be reserved for formerly homeless veterans. Heartland is collaborating with the Wm. S. Middleton Memorial Veterans Hospital to implement this priority and serve Madison?s homeless veterans. Former Use: The property was used by landscaping services from approximately 1958-1994. Two 550-gal USTs were removed from the site in 1994 with minimal documentation.
Datum:	North American Datum of 1983
Acres Property ID:	174909
IC Data Access:	-
Start Date:	-
Redev Completition Date:	01/01/2016
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	12049
Assessment Funding Source:	EPA
Redevelopment Funding:	950000
Redev. Funding Source:	Dane County
Redev. Funding Entity Name:	Local Funding
Redevelopment Start Date:	09/23/2015
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Petroleum
Accomplishment Type:	Phase II Environmental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	00E01047
Start Date:	07/01/2014
Ownership Entity:	Private
Completion Date:	10/01/2014
Current Owner:	County of Dane Rethke Ave Condo Assoc
Did Owner Change:	Y
Cleanup Required:	N
Video Available:	-
Photo Available:	-
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-

709 RETHKE AVE. (Continued) **1019910719**

IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	04/13/2016
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	Y
PAHs cleaned up:	Y
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	Y
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	16
Past use greenspace acreage:	-
Past use residential acreage:	.68
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	.22
Future use residential acreage:	.21
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	N
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-

709 RETHKE AVE. (Continued) **1019910719**

Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	0
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	The property was used by landscaping services from approximately 1958-1994. Two 550-gal USTs were removed from the site in 1994 with minimal documentation.
Below Poverty Number:	798
Below Poverty Percent:	23.94
Meidan Income:	4741
Meidan Income Number:	1648
Meidan Income Percent:	49.44
Vacant Housing Number:	121
Vacant Housing Percent:	7.26
Unemployed Number:	216
Unemployed Percent:	6.48
Name:	709 RETHKE AVE.
Address:	707-709 RETHKE AVE.
City,State,Zip:	MADISON, WI 53714
Recipient Name:	City of Madison
Grant Type:	Assessment
Property Number:	#081032430358
Parcel size:	.68
Latitude:	43.10864
Longitude:	-89.33502499999997
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Rethke Terrace offers 60 units of permanent supportive housing for chronically homeless individuals on Madison?s east side. A collaboration between the City of Madison, Dane County and Heartland Housing, the new apartment building will have real impact for those facing homelessness. Rethke Terrace will serve the most vulnerable people experiencing homeless. Not only will the apartments be affordable, but on-site services will also be offered. Service provider Heartland Health Outreach will work with residents to remain stable in their housing while they work to improve their health, their self-sufficiency and build a better future. Of the 60 studio

709 RETHKE AVE. (Continued) **1019910719**

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Datum:	North American Datum of 1983
Acres Property ID:	174909
IC Data Access:	-
Start Date:	-
Redev Completition Date:	01/01/2016
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	12049
Assessment Funding Source:	EPA
Redevelopment Funding:	1450000
Redev. Funding Source:	City of Madison
Redev. Funding Entity Name:	Local Funding
Redevelopment Start Date:	09/23/2015
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Petroleum
Accomplishment Type:	Phase II Environmental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	00E01047
Start Date:	07/01/2014
Ownership Entity:	Private
Completion Date:	10/01/2014
Current Owner:	County of Dane Rethke Ave Condo Assoc
Did Owner Change:	Y
Cleanup Required:	N
Video Available:	-
Photo Available:	-
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	04/13/2016
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	Not reported

709 RETHKE AVE. (Continued) **1019910719**

Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	Y
PAHs cleaned up:	Y
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	Y
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	16
Past use greenspace acreage:	-
Past use residential acreage:	.68
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	.22
Future use residential acreage:	.21
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	N
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	0
Media affected Bluiding Material:	-

709 RETHKE AVE. (Continued) **1019910719**

Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	The property was used by landscaping services from approximately 1958-1994. Two 550-gal USTs were removed from the site in 1994 with minimal documentation.
Below Poverty Number:	798
Below Poverty Percent:	23.94
Meidan Income:	4741
Meidan Income Number:	1648
Meidan Income Percent:	49.44
Vacant Housing Number:	121
Vacant Housing Percent:	7.26
Unemployed Number:	216
Unemployed Percent:	6.48
Name:	709 RETHKE AVE.
Address:	707-709 RETHKE AVE.
City,State,Zip:	MADISON, WI 53714
Recipient Name:	City of Madison
Grant Type:	Assessment
Property Number:	#081032430358
Parcel size:	.68
Latitude:	43.10864
Longitude:	-89.33502499999997
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Rethke Terrace offers 60 units of permanent supportive housing for chronically homeless individuals on Madison?s east side. A collaboration between the City of Madison, Dane County and Heartland Housing, the new apartment building will have real impact for those facing homelessness. Rethke Terrace will serve the most vulnerable people experiencing homeless. Not only will the apartments be affordable, but on-site services will also be offered. Service provider Heartland Health Outreach will work with residents to remain stable in their housing while they work to improve their health, their self-sufficiency and build a better future. Of the 60 studio apartments in the building, 25 will be reserved for formerly homeless veterans. Heartland is collaborating with the Wm. S. Middleton Memorial Veterans Hospital to implement this priority and serve Madison?s homeless veterans. Former Use: The property was used by landscaping services from approximately 1958-1994. Two 550-gal USTs were removed from the site in 1994 with minimal documentation.
Datum:	North American Datum of 1983
Acres Property ID:	174909
IC Data Access:	-
Start Date:	-
Redev Completition Date:	01/01/2016
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	5000
Assessment Funding Source:	EPA

709 RETHKE AVE. (Continued) **1019910719**

Redevelopment Funding:	5637036
Redev. Funding Source:	Low income housing tax credit equity
Redev. Funding Entity Name:	Other Federal Funding
Redevelopment Start Date:	09/23/2015
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Petroleum
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	00E01047
Start Date:	05/27/2014
Ownership Entity:	Private
Completion Date:	07/01/2014
Current Owner:	County of Dane Rethke Ave Condo Assoc
Did Owner Change:	Y
Cleanup Required:	N
Video Available:	-
Photo Available:	-
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	04/13/2016
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	Y
PAHs cleaned up:	Y
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	Y
Surface water cleaned:	-

709 RETHKE AVE. (Continued) **1019910719**

VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	16
Past use greenspace acreage:	-
Past use residential acreage:	.68
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	.22
Future use residential acreage:	.21
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	N
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	0
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	The property was used by landscaping services from approximately 1958-1994. Two 550-gal USTs were removed from the site in 1994 with minimal documentation.
Below Poverty Number:	798
Below Poverty Percent:	23.94
Meidan Income:	4741
Meidan Income Number:	1648
Meidan Income Percent:	49.44
Vacant Housing Number:	121
Vacant Housing Percent:	7.26
Unemployed Number:	216
Unemployed Percent:	6.48

709 RETHKE AVE. (Continued) **1019910719**

Name:	709 RETHKE AVE.
Address:	707-709 RETHKE AVE.
City,State,Zip:	MADISON, WI 53714
Recipient Name:	City of Madison
Grant Type:	Assessment
Property Number:	#081032430358
Parcel size:	.68
Latitude:	43.10864
Longitude:	-89.33502499999997
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Rethke Terrace offers 60 units of permanent supportive housing for chronically homeless individuals on Madison?s east side. A collaboration between the City of Madison, Dane County and Heartland Housing, the new apartment building will have real impact for those facing homelessness. Rethke Terrace will serve the most vulnerable people experiencing homeless. Not only will the apartments be affordable, but on-site services will also be offered. Service provider Heartland Health Outreach will work with residents to remain stable in their housing while they work to improve their health, their self-sufficiency and build a better future. Of the 60 studio apartments in the building, 25 will be reserved for formerly homeless veterans. Heartland is collaborating with the Wm. S. Middleton Memorial Veterans Hospital to implement this priority and serve Madison?s homeless veterans. Former Use: The property was used by landscaping services from approximately 1958-1994. Two 550-gal USTs were removed from the site in 1994 with minimal documentation.
Datum:	North American Datum of 1983
Acres Property ID:	174909
IC Data Access:	-
Start Date:	-
Redev Completition Date:	01/01/2016
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	5000
Assessment Funding Source:	EPA
Redevelopment Funding:	100000
Redev. Funding Source:	Home Depot Foundation
Redev. Funding Entity Name:	Private/Other Funding
Redevelopment Start Date:	09/23/2015
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Petroleum
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	00E01047
Start Date:	05/27/2014
Ownership Entity:	Private
Completion Date:	07/01/2014
Current Owner:	County of Dane Rethke Ave Condo Assoc
Did Owner Change:	Y
Cleanup Required:	N
Video Available:	-
Photo Available:	-

709 RETHKE AVE. (Continued) **1019910719**

Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	04/13/2016
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	Y
PAHs cleaned up:	Y
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	Y
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	16
Past use greenspace acreage:	-
Past use residential acreage:	.68
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	.22
Future use residential acreage:	.21
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	N
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-

709 RETHKE AVE. (Continued) **1019910719**

Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	0
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	The property was used by landscaping services from approximately 1958-1994. Two 550-gal USTs were removed from the site in 1994 with minimal documentation.
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709 RETHKE AVE. (Continued) **1019910719**

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Datum:	North American Datum of 1983
Acres Property ID:	174909
IC Data Access:	-
Start Date:	-
Redev Completition Date:	01/01/2016
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	12049
Assessment Funding Source:	EPA
Redevelopment Funding:	850000
Redev. Funding Source:	Federal Home Loan Bank of Chicago Affordable Housing Program Grant
Redev. Funding Entity Name:	Other Federal Funding
Redevelopment Start Date:	09/23/2015
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Petroleum
Accomplishment Type:	Phase II Environmental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	00E01047
Start Date:	07/01/2014
Ownership Entity:	Private
Completion Date:	10/01/2014
Current Owner:	County of Dane Rethke Ave Condo Assoc
Did Owner Change:	Y
Cleanup Required:	N
Video Available:	-
Photo Available:	-
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	04/13/2016
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-

709 RETHKE AVE. (Continued) **1019910719**

Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	Y
PAHs cleaned up:	Y
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	Y
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	16
Past use greenspace acreage:	-
Past use residential acreage:	.68
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	.22
Future use residential acreage:	.21
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	N
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-

709 RETHKE AVE. (Continued) **1019910719**

Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	0
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	The property was used by landscaping services from approximately 1958-1994. Two 550-gal USTs were removed from the site in 1994 with minimal documentation.
Below Poverty Number:	798
Below Poverty Percent:	23.94
Meidan Income:	4741
Meidan Income Number:	1648
Meidan Income Percent:	49.44
Vacant Housing Number:	121
Vacant Housing Percent:	7.26
Unemployed Number:	216
Unemployed Percent:	6.48
Name:	709 RETHKE AVE.
Address:	707-709 RETHKE AVE.
City,State,Zip:	MADISON, WI 53714
Recipient Name:	City of Madison
Grant Type:	Assessment
Property Number:	#081032430358
Parcel size:	.68
Latitude:	43.10864
Longitude:	-89.33502499999997
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Rethke Terrace offers 60 units of permanent supportive housing for chronically homeless individuals on Madison?s east side. A collaboration between the City of Madison, Dane County and Heartland Housing, the new apartment building will have real impact for those facing homelessness. Rethke Terrace will serve the most vulnerable people experiencing homeless. Not only will the apartments be affordable, but on-site services will also be offered. Service provider Heartland Health Outreach will work with residents to remain stable in their housing while they work to improve their health, their self-sufficiency and build a better future. Of the 60 studio apartments in the building, 25 will be reserved for formerly homeless veterans. Heartland is collaborating with the Wm. S. Middleton Memorial Veterans Hospital to implement this priority and serve Madison?s homeless veterans. Former Use: The property was used by landscaping services from approximately 1958-1994. Two 550-gal USTs were removed from the site in 1994 with minimal documentation.
Datum:	North American Datum of 1983
Acres Property ID:	174909
IC Data Access:	-
Start Date:	-
Redev Completition Date:	01/01/2016
Completed Date:	-

709 RETHKE AVE. (Continued) **1019910719**

Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	2000
Assessment Funding Source:	EPA
Redevelopment Funding:	91000
Redev. Funding Source:	Enterprise Community Partners
Redev. Funding Entity Name:	Private/Other Funding
Redevelopment Start Date:	09/23/2015
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Petroleum
Accomplishment Type:	Cleanup Planning
Accomplishment Count:	N
Cooperative Agreement Number:	00E01047
Start Date:	02/01/2015
Ownership Entity:	Private
Completion Date:	04/01/2015
Current Owner:	County of Dane Rethke Ave Condo Assoc
Did Owner Change:	Y
Cleanup Required:	N
Video Available:	-
Photo Available:	-
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	04/13/2016
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	Y
PAHs cleaned up:	Y
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-

709 RETHKE AVE. (Continued) **1019910719**

Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	Y
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	16
Past use greenspace acreage:	-
Past use residential acreage:	.68
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	.22
Future use residential acreage:	.21
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	N
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	0
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	The property was used by landscaping services from approximately 1958-1994. Two 550-gal USTs were removed from the site in 1994 with minimal documentation.
Below Poverty Number:	798
Below Poverty Percent:	23.94
Meidan Income:	4741
Meidan Income Number:	1648

709 RETHKE AVE. (Continued) **1019910719**

Meidan Income Percent:	49.44
Vacant Housing Number:	121
Vacant Housing Percent:	7.26
Unemployed Number:	216
Unemployed Percent:	6.48
Name:	709 RETHKE AVE.
Address:	707-709 RETHKE AVE.
City,State,Zip:	MADISON, WI 53714
Recipient Name:	City of Madison
Grant Type:	Assessment
Property Number:	#081032430358
Parcel size:	.68
Latitude:	43.10864
Longitude:	-89.33502499999997
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Rethke Terrace offers 60 units of permanent supportive housing for chronically homeless individuals on Madison?s east side. A collaboration between the City of Madison, Dane County and Heartland Housing, the new apartment building will have real impact for those facing homelessness. Rethke Terrace will serve the most vulnerable people experiencing homeless. Not only will the apartments be affordable, but on-site services will also be offered. Service provider Heartland Health Outreach will work with residents to remain stable in their housing while they work to improve their health, their self-sufficiency and build a better future. Of the 60 studio apartments in the building, 25 will be reserved for formerly homeless veterans. Heartland is collaborating with the Wm. S. Middleton Memorial Veterans Hospital to implement this priority and serve Madison?s homeless veterans. Former Use: The property was used by landscaping services from approximately 1958-1994. Two 550-gal USTs were removed from the site in 1994 with minimal documentation.
Datum:	North American Datum of 1983
Acres Property ID:	174909
IC Data Access:	-
Start Date:	-
Redev Completition Date:	01/01/2016
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	2000
Assessment Funding Source:	EPA
Redevelopment Funding:	850000
Redev. Funding Source:	Federal Home Loan Bank of Chicago Affordable Housing Program Grant
Redev. Funding Entity Name:	Other Federal Funding
Redevelopment Start Date:	09/23/2015
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Petroleum
Accomplishment Type:	Cleanup Planning
Accomplishment Count:	N
Cooperative Agreement Number:	00E01047
Start Date:	02/01/2015
Ownership Entity:	Private

709 RETHKE AVE. (Continued) **1019910719**

Completion Date:	04/01/2015
Current Owner:	County of Dane Rethke Ave Condo Assoc
Did Owner Change:	Y
Cleanup Required:	N
Video Available:	-
Photo Available:	-
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	04/13/2016
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	Y
PAHs cleaned up:	Y
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	Y
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	16
Past use greenspace acreage:	-
Past use residential acreage:	.68
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	.22
Future use residential acreage:	.21
Future use commercial acreage:	-

709 RETHKE AVE. (Continued) **1019910719**

Future use industrial acreage:	-
Superfund Fed. landowner flag:	N
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	0
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	The property was used by landscaping services from approximately 1958-1994. Two 550-gal USTs were removed from the site in 1994 with minimal documentation.
Below Poverty Number:	798
Below Poverty Percent:	23.94
Meidan Income:	4741
Meidan Income Number:	1648
Meidan Income Percent:	49.44
Vacant Housing Number:	121
Vacant Housing Percent:	7.26
Unemployed Number:	216
Unemployed Percent:	6.48
Name:	709 RETHKE AVE.
Address:	707-709 RETHKE AVE.
City,State,Zip:	MADISON, WI 53714
Recipient Name:	City of Madison
Grant Type:	Assessment
Property Number:	#081032430358
Parcel size:	.68
Latitude:	43.10864
Longitude:	-89.33502499999997
HCM Label:	Address Matching-House Number
Map Scale:	-

709 RETHKE AVE. (Continued) **1019910719**

Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Rethke Terrace offers 60 units of permanent supportive housing for chronically homeless individuals on Madison?s east side. A collaboration between the City of Madison, Dane County and Heartland Housing, the new apartment building will have real impact for those facing homelessness. Rethke Terrace will serve the most vulnerable people experiencing homeless. Not only will the apartments be affordable, but on-site services will also be offered. Service provider Heartland Health Outreach will work with residents to remain stable in their housing while they work to improve their health, their self-sufficiency and build a better future. Of the 60 studio apartments in the building, 25 will be reserved for formerly homeless veterans. Heartland is collaborating with the Wm. S. Middleton Memorial Veterans Hospital to implement this priority and serve Madison?s homeless veterans. Former Use: The property was used by landscaping services from approximately 1958-1994. Two 550-gal USTs were removed from the site in 1994 with minimal documentation.
Datum:	North American Datum of 1983
Acres Property ID:	174909
IC Data Access:	-
Start Date:	-
Redev Completition Date:	01/01/2016
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	2000
Assessment Funding Source:	EPA
Redevelopment Funding:	100000
Redev. Funding Source:	Home Depot Foundation
Redev. Funding Entity Name:	Private/Other Funding
Redevelopment Start Date:	09/23/2015
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Petroleum
Accomplishment Type:	Cleanup Planning
Accomplishment Count:	N
Cooperative Agreement Number:	00E01047
Start Date:	02/01/2015
Ownership Entity:	Private
Completion Date:	04/01/2015
Current Owner:	County of Dane Rethke Ave Condo Assoc
Did Owner Change:	Y
Cleanup Required:	N
Video Available:	-
Photo Available:	-
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	04/13/2016
Air cleaned:	-

709 RETHKE AVE. (Continued) **1019910719**

Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	Y
PAHs cleaned up:	Y
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	Y
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	16
Past use greenspace acreage:	-
Past use residential acreage:	.68
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	.22
Future use residential acreage:	.21
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	N
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-

709 RETHKE AVE. (Continued) **1019910719**

Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	0
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	The property was used by landscaping services from approximately 1958-1994. Two 550-gal USTs were removed from the site in 1994 with minimal documentation.
Below Poverty Number:	798
Below Poverty Percent:	23.94
Meidan Income:	4741
Meidan Income Number:	1648
Meidan Income Percent:	49.44
Vacant Housing Number:	121
Vacant Housing Percent:	7.26
Unemployed Number:	216
Unemployed Percent:	6.48

Name:	709 RETHKE AVE.
Address:	707-709 RETHKE AVE.
City,State,Zip:	MADISON, WI 53714
Recipient Name:	City of Madison
Grant Type:	Assessment
Property Number:	#081032430358
Parcel size:	.68
Latitude:	43.10864
Longitude:	-89.33502499999997
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Rethke Terrace offers 60 units of permanent supportive housing for chronically homeless individuals on Madison?s east side. A collaboration between the City of Madison, Dane County and Heartland Housing, the new apartment building will have real impact for those facing homelessness. Rethke Terrace will serve the most vulnerable people experiencing homeless. Not only will the apartments be affordable, but on-site services will also be offered. Service provider Heartland Health Outreach will work with residents to remain stable in their housing while they work to improve their health, their self-sufficiency and build a better future. Of the 60 studio apartments in the building, 25 will be reserved for formerly homeless veterans. Heartland is collaborating with the Wm. S. Middleton Memorial Veterans Hospital to implement this priority and serve Madison?s homeless veterans. Former Use: The property was used by landscaping services from approximately 1958-1994. Two 550-gal USTs were removed from the site in 1994 with minimal documentation.

709 RETHKE AVE. (Continued) **1019910719**

Datum:	North American Datum of 1983
Acres Property ID:	174909
IC Data Access:	-
Start Date:	-
Redev Completition Date:	01/01/2016
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	2000
Assessment Funding Source:	EPA
Redevelopment Funding:	950000
Redev. Funding Source:	Dane County
Redev. Funding Entity Name:	Local Funding
Redevelopment Start Date:	09/23/2015
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Petroleum
Accomplishment Type:	Cleanup Planning
Accomplishment Count:	N
Cooperative Agreement Number:	00E01047
Start Date:	02/01/2015
Ownership Entity:	Private
Completion Date:	04/01/2015
Current Owner:	County of Dane Rethke Ave Condo Assoc
Did Owner Change:	Y
Cleanup Required:	N
Video Available:	-
Photo Available:	-
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	04/13/2016
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-

709 RETHKE AVE. (Continued) **1019910719**

PAHs found:	Y
PAHs cleaned up:	Y
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	Y
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	16
Past use greenspace acreage:	-
Past use residential acreage:	.68
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	.22
Future use residential acreage:	.21
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	N
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	0
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	The property was used by landscaping services from approximately

709 RETHKE AVE. (Continued) **1019910719**

1958-1994. Two 550-gal USTs were removed from the site in 1994 with minimal documentation.

Below Poverty Number:	798
Below Poverty Percent:	23.94
Meidan Income:	4741
Meidan Income Number:	1648
Meidan Income Percent:	49.44
Vacant Housing Number:	121
Vacant Housing Percent:	7.26
Unemployed Number:	216
Unemployed Percent:	6.48

Name:	709 RETHKE AVE.
Address:	707-709 RETHKE AVE.
City,State,Zip:	MADISON, WI 53714
Recipient Name:	City of Madison
Grant Type:	Assessment
Property Number:	#081032430358
Parcel size:	.68
Latitude:	43.10864
Longitude:	-89.33502499999997
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Rethke Terrace offers 60 units of permanent supportive housing for chronically homeless individuals on Madison?s east side. A collaboration between the City of Madison, Dane County and Heartland Housing, the new apartment building will have real impact for those facing homelessness. Rethke Terrace will serve the most vulnerable people experiencing homeless. Not only will the apartments be affordable, but on-site services will also be offered. Service provider Heartland Health Outreach will work with residents to remain stable in their housing while they work to improve their health, their self-sufficiency and build a better future. Of the 60 studio apartments in the building, 25 will be reserved for formerly homeless veterans. Heartland is collaborating with the Wm. S. Middleton Memorial Veterans Hospital to implement this priority and serve Madison?s homeless veterans. Former Use: The property was used by landscaping services from approximately 1958-1994. Two 550-gal USTs were removed from the site in 1994 with minimal documentation.
Datum:	North American Datum of 1983
Acres Property ID:	174909
IC Data Access:	-
Start Date:	-
Redev Completition Date:	01/01/2016
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	-
Assessment Funding Source:	-
Redevelopment Funding:	5637036
Redev. Funding Source:	Low income housing tax credit equity
Redev. Funding Entity Name:	Other Federal Funding
Redevelopment Start Date:	09/23/2015
Assessment Funding Entity:	-
Cleanup Funding Entity:	-

709 RETHKE AVE. (Continued) **1019910719**

Grant Type:	Petroleum
Accomplishment Type:	-
Accomplishment Count:	-
Cooperative Agreement Number:	00E01047
Start Date:	-
Ownership Entity:	Private
Completion Date:	-
Current Owner:	County of Dane Rethke Ave Condo Assoc
Did Owner Change:	Y
Cleanup Required:	N
Video Available:	-
Photo Available:	-
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	04/13/2016
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	Y
PAHs cleaned up:	Y
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	Y
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	16
Past use greenspace acreage:	-
Past use residential acreage:	.68

709 RETHKE AVE. (Continued) **1019910719**

Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	.22
Future use residential acreage:	.21
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	N
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	0
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	The property was used by landscaping services from approximately 1958-1994. Two 550-gal USTs were removed from the site in 1994 with minimal documentation.
Below Poverty Number:	798
Below Poverty Percent:	23.94
Meidan Income:	4741
Meidan Income Number:	1648
Meidan Income Percent:	49.44
Vacant Housing Number:	121
Vacant Housing Percent:	7.26
Unemployed Number:	216
Unemployed Percent:	6.48

Click this hyperlink while viewing on your computer to access
56 additional US BROWNFIELDS: record(s) in the EDR Site Report.

Name: 709 RETHKE AVE.
Address: 707-709 RETHKE AVE.

709 RETHKE AVE. (Continued) **1019910719**

City,State,Zip:	MADISON, WI 53714
Recipient Name:	City of Madison
Grant Type:	Assessment
Property Number:	#081032430358
Parcel size:	.68
Latitude:	43.10864
Longitude:	-89.33502499999997
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Rethke Terrace offers 60 units of permanent supportive housing for chronically homeless individuals on Madison?s east side. A collaboration between the City of Madison, Dane County and Heartland Housing, the new apartment building will have real impact for those facing homelessness. Rethke Terrace will serve the most vulnerable people experiencing homeless. Not only will the apartments be affordable, but on-site services will also be offered. Service provider Heartland Health Outreach will work with residents to remain stable in their housing while they work to improve their health, their self-sufficiency and build a better future. Of the 60 studio apartments in the building, 25 will be reserved for formerly homeless veterans. Heartland is collaborating with the Wm. S. Middleton Memorial Veterans Hospital to implement this priority and serve Madison?s homeless veterans. Former Use: The property was used by landscaping services from approximately 1958-1994. Two 550-gal USTs were removed from the site in 1994 with minimal documentation.
Datum:	North American Datum of 1983
Acres Property ID:	174909
IC Data Access:	-
Start Date:	-
Redev Completition Date:	01/01/2016
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	-
Assessment Funding Source:	-
Redevelopment Funding:	100000
Redev. Funding Source:	Home Depot Foundation
Redev. Funding Entity Name:	Private/Other Funding
Redevelopment Start Date:	09/23/2015
Assessment Funding Entity:	-
Cleanup Funding Entity:	-
Grant Type:	Petroleum
Accomplishment Type:	-
Accomplishment Count:	-
Cooperative Agreement Number:	00E01047
Start Date:	-
Ownership Entity:	Private
Completion Date:	-
Current Owner:	County of Dane Rethke Ave Condo Assoc
Did Owner Change:	Y
Cleanup Required:	N
Video Available:	-
Photo Available:	-
Institutional Controls Required:	N
IC Category Proprietary Controls:	-

709 RETHKE AVE. (Continued) **1019910719**

IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	04/13/2016
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	Y
PAHs cleaned up:	Y
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	Y
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	16
Past use greenspace acreage:	-
Past use residential acreage:	.68
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	.22
Future use residential acreage:	.21
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	N
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-

709 RETHKE AVE. (Continued) **1019910719**

Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	0
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	The property was used by landscaping services from approximately 1958-1994. Two 550-gal USTs were removed from the site in 1994 with minimal documentation.
Below Poverty Number:	798
Below Poverty Percent:	23.94
Meidan Income:	4741
Meidan Income Number:	1648
Meidan Income Percent:	49.44
Vacant Housing Number:	121
Vacant Housing Percent:	7.26
Unemployed Number:	216
Unemployed Percent:	6.48

Click this hyperlink while viewing on your computer to access
56 additional US BROWNFIELDS: record(s) in the EDR Site Report.

S73 **SIMONSON MFG CO*** **SHWIMS** **S108157536**
NW **3106 COMMERCIAL AVE** **N/A**
1/4-1/2 **MADISON, WI 53714**
0.445 mi.
2352 ft. **Site 2 of 2 in cluster S**

Relative: **Lower**
Actual: **869 ft.**

SHWIMS:

Name:	SIMONSON MFG CO*
Address:	3106 COMMERCIAL AVE
City,State,Zip:	MADISON, WI 53714
FID:	113204080
Status:	UNKNOWN
Region:	SOUTH CENTRAL

74
ESE
1/4-1/2
0.451 mi.
2380 ft.

WENDYS
1 DEMPSEY RD
MADISON, WI

LUST **S101517015**
CRS **N/A**
AUL
WI WRRSER

Relative:
Lower

Actual:
862 ft.

LUST:

Name:	WENDYS
Address:	1 DEMPSEY RD
City,State,Zip:	MADISON, WI
Region Name:	STH CNTRL
Facility ID:	NONE
Status:	**CLOSED**
Start Date:	05/31/1994
End Date:	11/06/2013
Last Action:	05/15/2020
Site Id:	3924600
Detail Seq No:	29462
Activity Type:	LUST
Act Code:	340
Activity Name:	WENDYS
Activity Number:	0313002280
Activity Display Number:	03-13-002280
Activity Detail Address:	Not reported
Activity Comments:	Not reported
Jurisdiction:	DNR RR
Owner Name:	Not reported
Owner Addr:	Not reported
Owner City,St,Zip:	Not reported
Dept Of Commerce Number:	53714300101
Comm Occurrence Id:	7145
EPA Cerclis Id:	Not reported
Risk Code:	HIGH
Acres:	.5
Acres 100:	No
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	Yes
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	NE 1/4 of the SW 1/4 of Sec 04, T07N, R10E
Geo Located:	Yes
DNR GIS Registry View Map Layers:	Yes

Actions:

Action Date:	05/31/1994	Action Code:	1
Action Name:	Notification of Hazardous Substance Discharge		
Action Desc:	Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.		
Action Comments:	Not reported		

Action Date:	12/02/1994	Action Code:	30
Action Name:	Site Investigation Workplan (SIWP) Notice to Proceed (NTP)		
Action Desc:	Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.		

WENDYS (Continued) **S101517015**

Action Comments: NOTICE TO PROCEED

Action Date: 10/02/1995 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: SI REPORT RECV'D

Action Date: 07/20/1994 Action Code: 33
Action Name: Tank System Site Assessment (TSSA) Report Received
Action Desc: Date DNR received a tank system site assessment (TSSA) regarding tank closure or change in services for an above-ground or underground tank system.
Action Comments: TNK CLS/SA REPT RECV'D

Action Date: 01/17/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 03/13/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 11/15/1995 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.
Action Comments: NOTICE TO PROCEED

Action Date: 09/06/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 07/06/1998 Action Code: 3
Action Name: Notice of Noncompliance (NON) Issued
Action Desc: Date Responsible Party (RP) is sent a Notice of Noncompliance (NON) as a result of their failure to comply with state law. Identifies the specific violation and requests a response within a given time period.
Not reported
Action Comments: Not reported

Action Date: 07/29/1999 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 11/15/1999 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 12/15/2000 Action Code: 37

WENDYS (Continued) **S101517015**

Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 02/12/2003 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 10/31/2002 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 04/29/2002 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 09/17/2004 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 04/15/2004 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 01/30/2004 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: BID RESPONSE LETTER

Action Date: 09/07/2011 Action Code: 130
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Comments: Vapor Intrusion (VI) Assessment Notification Ltr Sent

Action Date: 11/19/2003 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 06/13/2003 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 08/03/2007 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

WENDYS (Continued) **S101517015**

Action Date: 01/09/2006 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 02/22/2011 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 03/07/2013 4:05:56 PM Action Code: 198
Action Name: Request for Additional Information (Fee-Based or Closure)
Action Desc: Date DNR requests additional information in order to make a determination on a fee-based or closure submittal.
Action Comments: Not reported

Action Date: 04/14/2011 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 01/03/2013 3:29:03 PM Action Code: 79
Action Name: Case Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.
Action Comments: Not reported

Action Date: 01/03/2013 3:29:17 PM Action Code: 700
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)
Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 01/03/2013 3:29:21 PM Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 01/03/2013 3:29:17 PM Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: *** AUTO POPULATED BY 700 ACTION ENTRY ***

Action Date: 04/02/2014 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: Not reported

Action Date: 11/06/2013 4:16:34 PM Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.

WENDYS (Continued) **S101517015**

Action Comments: Not reported

Action Date: 11/06/2013 4:16:34 PM Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 11/06/2013 4:16:34 PM Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 11/06/2013 Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: Not reported

Action Date: 11/06/2013 Action Code: 234
Action Name: Continuing Obligation - Monitoring Well Needs Abandonment
Action Desc: Closure or ongoing cleanup was approved with the requirement to abandon a groundwater monitoring well, in accordance with ch. NR 141, that were not able to be located at the time of closure or have been approved for continued use.
Action Comments: MW WAS NOT ABLE TO BE LOCATED

Action Date: 11/06/2013 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: Not reported

Action Date: 10/23/2013 Action Code: 190
Action Name: Remaining Actions Needed Requirements Met or Docs Received
Action Desc: Date DNR received all documentation of actions required in the remaining actions needed letter and begins to prepare a final closure letter.
Action Comments: Not reported

Action Date: 09/04/2013 3:37:41 PM Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: MWA NEEDED

WENDYS (Continued) **S101517015**

Action Date: 08/30/2013 4:19:41 PM Action Code: 199
Action Name: Additional Information Received (Fee-Based or Closure)
Action Desc: Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.
Action Comments: Not reported

Action Date: 10/13/2003 Action Code: 501
Action Name: PECFA Bidding to Establish Cost Cap
Action Desc: Responsible party notified that bidding to establish a Petroleum Environmental Cleanup Fund Award (PECFA) reimbursement cost cap will be done. See comments for bid details.
Action Comments: Not reported

Action Date: 11/06/2013 Action Code: 46
Action Name: Impacted Right-of-Way (ROW) Notification
Action Desc: Contamination has impacted one or more rights-of-way (ROW). The affected right-of-way (ROW) holders have been notified by the DNR.
Action Comments: AUTO-POPULATED 2018-03-20

Action Date: 11/06/2013 4:16:34 PM Action Code: 66
Action Name: Continuing Obligations (COs) Apply at Off-site Property(ies)
Action Desc: Closure or on-going cleanup was approved at this site with one or more continuing obligations (COs) applied to an off-site affected property(ies) as part of the approved remedy.
Action Comments: auto-populated on 08/01/2019 per activity relationship to off-site(s)

Action Date: 06/16/1994 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: RP LETTER

Action Date: 05/15/2020 2:29:54 PM Action Code: 171
Action Name: Chlorinated VOC Initial Screening Completed
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.
Action Comments: Not reported

Substances:
Substance Desc: Methyl Tertiery Butyl Ether
Amount Released: Not reported
Release Code: Not reported

Impact Number: 72886
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 575074
Impact Code: 22
Impact Comments: Off-Site Contamination
Impact Potential: Not reported

WENDYS (Continued) **S101517015**

Impact Number: 575075
Impact Code: 21
Impact Comments: Contamination in Right of Way
Impact Potential: Not reported

Impact Number: 396115
Impact Code: 09
Impact Comments: Free Product
Impact Potential: Not reported

Impact Number: 261757
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 248451
Impact Code: 15
Impact Comments: Within 1000 ft of Public Well
Impact Potential: Not reported

Impact Number: 239067
Impact Code: 16
Impact Comments: Within 100 ft of Private Well
Impact Potential: Not reported

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

Role Desc: Responsible Party
Contact Name: WENDY'S INTERNATIONAL
Contact Address: 4288 W DUBLIN-GRANVILLE RD
Contact Addr2: Not reported
Contact City,St,Zip: DUBLIN, OH 43017
Contact Country: UNITED STATES
Company Address: DUBLIN, OH 43017

CRS:
Name: WENDYS
Address: 1 DEMPSEY RD
City,State,Zip: MADISON, WI
DNR Activity Number: 0313002280
Site ID: Not reported
Facility ID: Not reported
Detail Seq Num: 29462
Activity Open: Not reported
X Coordinate: 575563.999
Y Coordinate: 291916
Start Date: 05/31/1994
End Date: 11/06/2013
Date Last Updated: Not reported

WENDYS (Continued) **S101517015**

AUL:

Name:	WENDYS
Address:	1 DEMPSEY RD
City,State,Zip:	MADISON, WI
Facid:	NONE
Site Id:	3924600
Detail Seq No:	29462
Region Name:	STH CNTRL
Action Comments:	*** AUTO POPULATED BY 700 ACTION ENTRY ***
Action Date:	01/03/2013
Activity Type:	LUST
Activity Name:	WENDYS
Activity Number:	0313002280
Display Number:	03-13-002280
Act Name:	GIS Registry Site
ACT Description:	Site conditions merit placement on GIS registry.
Activity Comments:	Not reported
Detail Address:	Not reported
Start Date:	05/31/1994
End Date:	11/06/2013
Last Action:	05/15/2020
Status Cd:	C
Status:	CLOSED
Jurisdiction:	DNR RR
Risk Code:	HIGH
EPA NPL Site?:	No
Acres:	.5
Acres 100:	N
Drycleaner:	No
Geo Located:	Y
Owner Name:	Not reported
Owner Addr:	Not reported
Owner City,St,Zip:	Not reported
Dept Of Commerce Number:	53714300101
Comm Occurrence Id:	7145
EPA Cerclis Id:	Not reported
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	Yes
Above Ground Storage Tank?:	No
Co-contamination?:	No
Public Land Survey System Desc:	NE 1/4 of the SW 1/4 of Sec 04, T07N, R10E
DNR GIS Registry View Map Layers:	Y
GIS Area Point Flag:	N

Actions:

Action Date:	05/31/1994	Action Code:	1
Action Name:	Notification of Hazardous Substance Discharge		
Action Desc:	Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.		
Action Comments:	Not reported		

Action Date:	12/02/1994	Action Code:	30
Action Name:	Site Investigation Workplan (SIWP) Notice to Proceed (NTP)		
Action Desc:	Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no		

WENDYS (Continued) **S101517015**

fee was collected for review. An NTP may be via email or phone call.
Action Comments: NOTICE TO PROCEED

Action Date: 10/02/1995 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: SI REPORT RECV'D

Action Date: 07/20/1994 Action Code: 33
Action Name: Tank System Site Assessment (TSSA) Report Received
Action Desc: Date DNR received a tank system site assessment (TSSA) regarding tank closure or change in services for an above-ground or underground tank system.
Action Comments: TNK CLS/SA REPT RECV'D

Action Date: 01/17/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 03/13/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 11/15/1995 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.
Action Comments: NOTICE TO PROCEED

Action Date: 09/06/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 07/06/1998 Action Code: 3
Action Name: Notice of Noncompliance (NON) Issued
Action Desc: Date Responsible Party (RP) is sent a Notice of Noncompliance (NON) as a result of their failure to comply with state law. Identifies the specific violation and requests a response within a given time period.
Not reported
Action Comments: Not reported

Action Date: 07/29/1999 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 11/15/1999 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

WENDYS (Continued) **S101517015**

Action Date: 12/15/2000 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 02/12/2003 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 10/31/2002 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 04/29/2002 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 09/17/2004 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 04/15/2004 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 01/30/2004 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: BID RESPONSE LETTER

Action Date: 09/07/2011 Action Code: 130
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Comments: Vapor Intrusion (VI) Assessment Notification Ltr Sent

Action Date: 11/19/2003 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 06/13/2003 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 08/03/2007 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

WENDYS (Continued) **S101517015**

Action Date: 01/09/2006 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 02/22/2011 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 03/07/2013 4:05:56 PM Action Code: 198
Action Name: Request for Additional Information (Fee-Based or Closure)
Action Desc: Date DNR requests additional information in order to make a determination on a fee-based or closure submittal.
Action Comments: Not reported

Action Date: 04/14/2011 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 01/03/2013 3:29:03 PM Action Code: 79
Action Name: Case Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.
Action Comments: Not reported

Action Date: 01/03/2013 3:29:17 PM Action Code: 700
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)
Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 01/03/2013 3:29:21 PM Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 01/03/2013 3:29:17 PM Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: *** AUTO POPULATED BY 700 ACTION ENTRY ***

Action Date: 04/02/2014 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: Not reported

Action Date: 11/06/2013 4:16:34 PM Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.

WENDYS (Continued) **S101517015**

Action Comments: Not reported

Action Date: 11/06/2013 4:16:34 PM Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 11/06/2013 4:16:34 PM Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 11/06/2013 Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: Not reported

Action Date: 11/06/2013 Action Code: 234
Action Name: Continuing Obligation - Monitoring Well Needs Abandonment
Action Desc: Closure or ongoing cleanup was approved with the requirement to abandon a groundwater monitoring well, in accordance with ch. NR 141, that were not able to be located at the time of closure or have been approved for continued use.
Action Comments: MW WAS NOT ABLE TO BE LOCATED

Action Date: 11/06/2013 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: Not reported

Action Date: 10/23/2013 Action Code: 190
Action Name: Remaining Actions Needed Requirements Met or Docs Received
Action Desc: Date DNR received all documentation of actions required in the remaining actions needed letter and begins to prepare a final closure letter.
Action Comments: Not reported

Action Date: 09/04/2013 3:37:41 PM Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: MWA NEEDED

WENDYS (Continued) **S101517015**

Action Date: 08/30/2013 4:19:41 PM Action Code: 199
Action Name: Additional Information Received (Fee-Based or Closure)
Action Desc: Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.
Action Comments: Not reported

Action Date: 10/13/2003 Action Code: 501
Action Name: PECFA Bidding to Establish Cost Cap
Action Desc: Responsible party notified that bidding to establish a Petroleum Environmental Cleanup Fund Award (PECFA) reimbursement cost cap will be done. See comments for bid details.
Action Comments: Not reported

Action Date: 11/06/2013 Action Code: 46
Action Name: Impacted Right-of-Way (ROW) Notification
Action Desc: Contamination has impacted one or more rights-of-way (ROW). The affected right-of-way (ROW) holders have been notified by the DNR.
Action Comments: AUTO-POPULATED 2018-03-20

Action Date: 11/06/2013 4:16:34 PM Action Code: 66
Action Name: Continuing Obligations (COs) Apply at Off-site Property(ies)
Action Desc: Closure or on-going cleanup was approved at this site with one or more continuing obligations (COs) applied to an off-site affected property(ies) as part of the approved remedy.
Action Comments: auto-populated on 08/01/2019 per activity relationship to off-site(s)

Action Date: 06/16/1994 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: RP LETTER

Action Date: 05/15/2020 2:29:54 PM Action Code: 171
Action Name: Chlorinated VOC Initial Screening Completed
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.
Action Comments: Not reported

Substances:
Substance Desc: Methyl Tertiery Butyl Ether
Amount Released: Not reported
Release Code: Not reported

Impact Number: 72886
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 575074
Impact Code: 22
Impact Comments: Off-Site Contamination
Impact Potential: Not reported

WENDYS (Continued) **S101517015**

Impact Number: 575075
Impact Code: 21
Impact Comments: Contamination in Right of Way
Impact Potential: Not reported

Impact Number: 396115
Impact Code: 09
Impact Comments: Free Product
Impact Potential: Not reported

Impact Number: 261757
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 248451
Impact Code: 15
Impact Comments: Within 1000 ft of Public Well
Impact Potential: Not reported

Impact Number: 239067
Impact Code: 16
Impact Comments: Within 100 ft of Private Well
Impact Potential: Not reported

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

Role Desc: Responsible Party
Contact Name: WENDY'S INTERNATIONAL
Contact Address: 4288 W DUBLIN-GRANVILLE RD
Contact Addr2: Not reported
Contact City,St,Zip: DUBLIN, OH 43017
Contact Country: UNITED STATES
Company Address: DUBLIN, OH 43017

Name: WENDYS
Address: 1 DEMPSEY RD
City,State,Zip: MADISON, WI
Facid: NONE
Site Id: 3924600
Detail Seq No: 29462
Region Name: STH CNTRL
Action Comments: Not reported
Action Date: 11/06/2013
Activity Type: LUST
Activity Name: WENDYS
Activity Number: 0313002280
Display Number: 03-13-002280
Act Name: Continuing Obligation(s) Applied

WENDYS (Continued) **S101517015**

ACT Description: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 05/31/1994
End Date: 11/06/2013
Last Action: 05/15/2020
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: HIGH
EPA NPL Site?: No
Acres: .5
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53714300101
Comm Occurrence Id: 7145
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the SW 1/4 of Sec 04, T07N, R10E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 05/31/1994 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 12/02/1994 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.
Action Comments: NOTICE TO PROCEED

Action Date: 10/02/1995 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: SI REPORT RECV'D

Action Date: 07/20/1994 Action Code: 33
Action Name: Tank System Site Assessment (TSSA) Report Received
Action Desc: Date DNR received a tank system site assessment (TSSA) regarding tank

WENDYS (Continued) **S101517015**

closure or change in services for an above-ground or underground tank system.
Action Comments: TNK CLS/SA REPT RECV'D

Action Date: 01/17/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 03/13/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 11/15/1995 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.
Action Comments: NOTICE TO PROCEED

Action Date: 09/06/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 07/06/1998 Action Code: 3
Action Name: Notice of Noncompliance (NON) Issued
Action Desc: Date Responsible Party (RP) is sent a Notice of Noncompliance (NON) as a result of their failure to comply with state law. Identifies the specific violation and requests a response within a given time period. Not reported
Action Comments: Not reported

Action Date: 07/29/1999 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 11/15/1999 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 12/15/2000 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 02/12/2003 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 10/31/2002 Action Code: 43

WENDYS (Continued) **S101517015**

Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 04/29/2002 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 09/17/2004 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 04/15/2004 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 01/30/2004 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action - See Action Comments
Action Comments: BID RESPONSE LETTER

Action Date: 09/07/2011 Action Code: 130
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Comments: Vapor Intrusion (VI) Assessment Notification Ltr Sent

Action Date: 11/19/2003 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 06/13/2003 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 08/03/2007 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 01/09/2006 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 02/22/2011 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 03/07/2013 4:05:56 PM Action Code: 198
Action Name: Request for Additional Information (Fee-Based or Closure)

WENDYS (Continued) **S101517015**

Action Desc: Date DNR requests additional information in order to make a determination on a fee-based or closure submittal.
Action Comments: Not reported

Action Date: 04/14/2011 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 01/03/2013 3:29:03 PM Action Code: 79
Action Name: Case Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.
Action Comments: Not reported

Action Date: 01/03/2013 3:29:17 PM Action Code: 700
Action Name: Database Fee Paid for Groundwater Continuing Obligation(s)
Action Desc: Date fee received for residual groundwater contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 01/03/2013 3:29:21 PM Action Code: 710
Action Name: Database Fee Paid for Soil Continuing Obligation(s)
Action Desc: Date fee received for residual soil contamination and related continuing obligations.
Action Comments: Not reported

Action Date: 01/03/2013 3:29:17 PM Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: *** AUTO POPULATED BY 700 ACTION ENTRY ***

Action Date: 04/02/2014 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: Not reported

Action Date: 11/06/2013 4:16:34 PM Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 11/06/2013 4:16:34 PM Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation to address residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) per rules, when moved.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 11/06/2013 4:16:34 PM Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination

WENDYS (Continued) **S101517015**

Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 11/06/2013 Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: Not reported

Action Date: 11/06/2013 Action Code: 234
Action Name: Continuing Obligation - Monitoring Well Needs Abandonment
Action Desc: Closure or ongoing cleanup was approved with the requirement to abandon a groundwater monitoring well, in accordance with ch. NR 141, that were not able to be located at the time of closure or have been approved for continued use.
Action Comments: MW WAS NOT ABLE TO BE LOCATED

Action Date: 11/06/2013 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: Not reported

Action Date: 10/23/2013 Action Code: 190
Action Name: Remaining Actions Needed Requirements Met or Docs Received
Action Desc: Date DNR received all documentation of actions required in the remaining actions needed letter and begins to prepare a final closure letter.
Action Comments: Not reported

Action Date: 09/04/2013 3:37:41 PM Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: MWA NEEDED

Action Date: 08/30/2013 4:19:41 PM Action Code: 199
Action Name: Additional Information Received (Fee-Based or Closure)
Action Desc: Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.
Action Comments: Not reported

Action Date: 10/13/2003 Action Code: 501
Action Name: PECFA Bidding to Establish Cost Cap
Action Desc: Responsible party notified that bidding to establish a Petroleum Environmental Cleanup Fund Award (PECFA) reimbursement cost cap will be done. See comments for bid details.
Action Comments: Not reported

WENDYS (Continued) **S101517015**

Action Date: 11/06/2013 Action Code: 46
Action Name: Impacted Right-of-Way (ROW) Notification
Action Desc: Contamination has impacted one or more rights-of-way (ROW). The affected right-of-way (ROW) holders have been notified by the DNR.
Action Comments: AUTO-POPULATED 2018-03-20

Action Date: 11/06/2013 4:16:34 PM Action Code: 66
Action Name: Continuing Obligations (COs) Apply at Off-site Property(ies)
Action Desc: Closure or on-going cleanup was approved at this site with one or more continuing obligations (COs) applied to an off-site affected property(ies) as part of the approved remedy.
Action Comments: auto-populated on 08/01/2019 per activity relationship to off-site(s)

Action Date: 06/16/1994 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: RP LETTER

Action Date: 05/15/2020 2:29:54 PM Action Code: 171
Action Name: Chlorinated VOC Initial Screening Completed
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.
Action Comments: Not reported

Substances:
Substance Desc: Methyl Tertiery Butyl Ether
Amount Released: Not reported
Release Code: Not reported

Impact Number: 72886
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 575074
Impact Code: 22
Impact Comments: Off-Site Contamination
Impact Potential: Not reported

Impact Number: 575075
Impact Code: 21
Impact Comments: Contamination in Right of Way
Impact Potential: Not reported

Impact Number: 396115
Impact Code: 09
Impact Comments: Free Product
Impact Potential: Not reported

Impact Number: 261757
Impact Code: 04
Impact Comments: Groundwater Contamination

WENDYS (Continued) **S101517015**

Impact Potential: Not reported

Impact Number: 248451
Impact Code: 15
Impact Comments: Within 1000 ft of Public Well
Impact Potential: Not reported

Impact Number: 239067
Impact Code: 16
Impact Comments: Within 100 ft of Private Well
Impact Potential: Not reported

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

Role Desc: Responsible Party
Contact Name: WENDY'S INTERNATIONAL
Contact Address: 4288 W DUBLIN-GRANVILLE RD
Contact Addr2: Not reported
Contact City,St,Zip: DUBLIN, OH 43017
Contact Country: UNITED STATES
Company Address: DUBLIN, OH 43017

WRRSER:
Route of Concern: Not reported
Repair Action: Not reported
Added to Inventory: Not reported
Added to HRS List: Not reported
Scoring System: Not reported
Begin Date: 05/31/94
Site Priority: HIGH

75
NE
1/4-1/2
0.474 mi.
2504 ft.

MCALLEN CENTER/SUTHERLAND LUMBER **LUST** **S102453674**
3950 COMMERCIAL AVE **N/A**
MADISON, WI

Relative:
Lower

Actual:
850 ft.

LUST:
Name: MCALLEN CENTER/SUTHERLAND LUMBER
Address: 3950 COMMERCIAL AVE
City,State,Zip: MADISON, WI
Region Name: STH CNTRL
Facility ID: NONE
Status: **CLOSED**
Start Date: 06/23/1993
End Date: 12/26/1995
Last Action: 12/26/1995
Site Id: 3848900
Detail Seq No: 28471

MCALLEN CENTER/SUTHERLAND LUMBER (Continued) **S102453674**

Activity Type:	LUST
Act Code:	340
Activity Name:	MCALLEN CENTER/SUTHERLAND LUMBER
Activity Number:	0313001911
Activity Display Number:	03-13-001911
Activity Detail Address:	Not reported
Activity Comments:	Not reported
Jurisdiction:	DNR RR
Owner Name:	Not reported
Owner Addr:	Not reported
Owner City,St,Zip:	Not reported
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	Not reported
Risk Code:	LOW
Acres:	UNKNOWN
Acres 100:	No
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	SE 1/4 of the SW 1/4 of Sec 33, T08N, R10E
Geo Located:	Yes
DNR GIS Registry View Map Layers:	No

Actions:

Action Date: 06/23/1993 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 07/06/1993 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: RP LETTER

Action Date: 08/03/1995 Action Code: 33
Action Name: Tank System Site Assessment (TSSA) Report Received
Action Desc: Date DNR received a tank system site assessment (TSSA) regarding tank closure or change in services for an above-ground or underground tank system.
Action Comments: TNK CLS/SA REPT RECV'D

Action Date: 12/26/1995 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

MCALLEN CENTER/SUTHERLAND LUMBER (Continued) **S102453674**

Substances:

Substance Desc:	Gasoline - Unleaded and Leaded
Amount Released:	Not reported
Release Code:	Not reported
Substance Desc:	Diesel Fuel
Amount Released:	Not reported
Release Code:	Not reported
Impact Number:	71887
Impact Code:	05
Impact Comments:	Soil Contamination
Impact Potential:	Not reported

Contacts:

Role Desc:	Responsible Party
Contact Name:	MCALLEN CENTER/SUTHERLAND LUMBER
Contact Address:	3950 COMMERCIAL AVE
Contact Addr2:	Not reported
Contact City,St,Zip:	MADISON, WI 53714
Contact Country:	UNITED STATES
Company Address:	MADISON, WI 53714
Role Desc:	DNR File Contact
Contact Name:	WENDY WEIHEMULLER
Contact Address:	3911 FISH HATCHERY ROAD
Contact Addr2:	Not reported
Contact City,St,Zip:	FITCHBURG, WI 53711
Contact Country:	UNITED STATES
Company Address:	FITCHBURG, WI 53711

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76 **WISCONSIN BELL INC PW0112** **RCRA-VSQG** **1000104421**
WSW **152 DIXON ST** **SHWIMS** **WID981097058**
1/4-1/2 **MADISON, WI 53704** **FINDS**
0.476 mi. **ECHO**
2513 ft. **BRRTS**
TIER 2

Relative:
Lower

Actual:
856 ft.

RCRA-VSQG:

Date Form Received by Agency:	20011210
Handler Name:	WISCONSIN BELL INC PW0112
Handler Address:	152 DIXON ST
Handler City,State,Zip:	MADISON, WI 53704
EPA ID:	WID981097058
Contact Name:	MANDY BOHLMANN
Contact Address:	36 S FAIRVIEW AVE
Contact City,State,Zip:	PARK RIDGE, IL 60068
Contact Telephone:	877-648-2073
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	05
Land Type:	Private
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported

WISCONSIN BELL INC PW0112 (Continued) **1000104421**

Active Site Indicator:	Handler Activities
State District Owner:	WI
State District:	WI-SC
Mailing Address:	36 S FAIRVIEW AVE
Mailing City,State,Zip:	PARK RIDGE, IL 60068
Owner Name:	WISCONSIN BELL INC
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20011221

WISCONSIN BELL INC PW0112 (Continued) **1000104421**

Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D008
Waste Description:	LEAD

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NAME NOT REPORTED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	ADDRESS NOT REPORTED
Owner/Operator City,State,Zip:	CITY NOT REPORTED, AK 99998
Owner/Operator Telephone:	312-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	WISCONSIN BELL INC
Legal Status:	Private
Date Became Current:	17760101
Date Ended Current:	Not reported
Owner/Operator Address:	722 N BROADWAY
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53202
Owner/Operator Telephone:	877-648-2073
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20010604
Handler Name:	WISCONSIN BELL INC PW0112
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	WI
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported

WISCONSIN BELL INC PW0112 (Continued) **1000104421**

Electronic Manifest Broker: Not reported

Receive Date: 19850925
Handler Name: WISCONSIN BELL INC PW0112
Federal Waste Generator Description: Large Quantity Generator
State District Owner: WI
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20011210
Handler Name: WISCONSIN BELL INC PW0112
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: WI
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

SHWIMS:
Name: WISCONSIN BELL INC PW0112
Address: 152 DIXON ST
City,State,Zip: MADISON, WI 53704
FID: 113137200
Status: OPERATING
Region: SOUTH CENTRAL

FINDS:
Registry ID: 110005454418

Click Here:

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

WISCONSIN BELL INC PW0112 (Continued) **1000104421**

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

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

ECHO:

Envid:	1000104421
Registry ID:	110005454418
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110005454418
Name:	WISCONSIN BELL INC PW0112
Address:	152 DIXON ST
City,State,Zip:	MADISON, WI 53704

BRRTS:

Name:	WISCONSIN BELL INC PW0112
Address:	152 DIXON ST
City,State,Zip:	MADISON, WI 53704

Click here for WDNR BRRTS Link:

Site Id:	1122200
Region Name:	STH CNTRL
Facility ID:	113137200
Owner Name:	WISCONSIN BELL INC
Owner Addr:	722 N BROADWAY 10TH FLOOR
Owner City,St,Zip:	MILWAUKEE, WI 53202
Activity Number:	0913292259
Activity Display Number:	09-13-292259
Detail Seq No:	292259
Status:	NAR
Activity Type:	NO RR ACTION REQUIRED
Activity Name:	WISCONSIN BELL DIXON GARAGE
Activity Detail Address:	Not reported
Activity Comments:	UST CLOSURE - NO SITE INVESTIGATION REQUIRED.
Start Date:	09/17/1993
End Date:	09/17/1993
Last Action:	1993-09-17
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	Not reported
Jurisdiction:	DNR RR
Act Code:	390
Risk Code:	N/A
Acres:	UNKNOWN
Acres 100:	N
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	NE 1/4 of the SW 1/4 of Sec 05, T07N, R10E

WISCONSIN BELL INC PW0112 (Continued) **1000104421**

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

Actions:

Action Date: 09/17/1993 Action Code: 800
Action Name: UST/AST Closure
Action Desc: [OBSOLETE] No site investigation required. UST/AST storage tank closure report recieved by DNR prior to July 1, 2002.
Action Comments: Not reported

Action Date: 09/17/1993 Action Code: 33
Action Name: Tank System Site Assessment (TSSA) Report Received
Action Desc: Date DNR received a tank system site assessment (TSSA) regarding tank closure or change in services for an above-ground or underground tank system.
Action Comments: Not reported

Action Date: 09/17/1993 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 09/17/1993 Action Code: 801
Action Name: No Action Required (NAR) determination
Action Desc: Date of DNR determination that no action is required (NAR) or limited actions were necessary when laboratory results indicated no detect to low level contamination.
Action Comments: Not reported

Contacts:

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

TIER 2:

Name: NEW CINGULAR WIRELESS - E MADISON - ZX02MM/P14087
Address: 152 DIXON STREET
City,State,Zip: MADISON, WI 53704
Facility ID: 194426
Facility Municipality: Not reported
Corporate Name: Not reported
Year: 2020
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
CAS Number: 7439921
Chemical Name: LEAD

WISCONSIN BELL INC PW0112 (Continued) **1000104421**

Actual Max Amount:	Not reported
Actual Max Units:	Not reported
SIC Code:	Not reported
NAICS Code:	517312
Inv Reporting (Sec 311/312):	Not reported
Planning/Section 302 Facility:	Not reported
Planning Fac:	Not reported
Tier Two Inventory Fac:	Not reported
Location:	Not reported
Container Code:	Not reported
Pressure Code:	Not reported
Temp Code:	Not reported
Trade Secret:	Not reported
Pure:	Yes
Mix:	No
Solid:	Yes
Liquid:	No
Gas:	No
EHS:	No
EHS Name:	Not reported
Fire:	Not reported
Pressure:	No
Immediate:	No
Delayed:	Yes
Iventory Max:	Not reported
Inventory Avg:	Not reported
Inventory Days:	365
Contact Name1:	Not reported
Contact Phone1a:	Not reported
Contact Phone1b:	Not reported
Contact Name2:	Not reported
Contact Phone2a:	Not reported
Contact Phone2b:	Not reported
MuniCode:	Not reported
Unit:	lbs
Is Hazard Reactivity:	No
Max Daily Amount Code:	Not reported
Max Daily Amount:	18479
Avg Daily Amount Code:	Not reported
Avg Daily Amount:	Not reported
Facility Status:	ACTIVE
Facility Type:	Facility
Number of Chemicals:	2
Number of EHS Chemicals:	1
Number of EHS More Than TPQ Chemicals:	1
Is Combustible dust:	No
Is Corrosive to metal:	Yes
Is Explosive:	Yes
Is Flammable:	No
Is Physical HNOC:	No
Is Emission of gas with water:	No
Is Organic peroxide:	No
Is Oxidizer:	No
Is Pyrophoric gas:	No
Is Pyrophoric liquid or solid:	No
Is Self-heating:	No
Is Self-reactive:	No

WISCONSIN BELL INC PW0112 (Continued) **1000104421**

Is Acute toxicity:	Yes
Is Aspiration hazard:	Yes
Is Carcinogenicity:	Yes
Is Germ cell mutagenicity:	Yes
Is Health HNOC:	No
Is Reproductive toxicity:	Yes
Is Respiratory or skin sensitization:	Yes
Is Serious eye damage or eye irritation:	Yes
Is Simple asphyxiant:	No
Is Skin corrosion or irritation:	Yes
Is Specific target organ toxicity:	Yes

Name:	NEW CINGULAR WIRELESS - E MADISON - ZX02MM/P14087
Address:	152 DIXON STREET
City,State,Zip:	MADISON, WI 53704
Facility ID:	194426
Facility Municipality:	Not reported
Corporate Name:	Not reported
Year:	2020
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
CAS Number:	7664939
Chemical Name:	Sulfuric Acid
Actual Max Amount:	Not reported
Actual Max Units:	Not reported
SIC Code:	Not reported
NAICS Code:	517312
Inv Reporting (Sec 311/312):	Not reported
Planning/Section 302 Facility:	Not reported
Planning Fac:	Not reported
Tier Two Inventory Fac:	Not reported
Location:	Not reported
Container Code:	Not reported
Pressure Code:	Not reported
Temp Code:	Not reported
Trade Secret:	Not reported
Pure:	Yes
Mix:	No
Solid:	No
Liquid:	Yes
Gas:	No
EHS:	Yes
EHS Name:	Sulfuric Acid
Fire:	Not reported
Pressure:	No
Immediate:	Yes
Delayed:	Yes
Iventory Max:	Not reported
Inventory Avg:	Not reported
Inventory Days:	365
Contact Name1:	Not reported
Contact Phone1a:	Not reported
Contact Phone1b:	Not reported
Contact Name2:	Not reported
Contact Phone2a:	Not reported
Contact Phone2b:	Not reported

WISCONSIN BELL INC PW0112 (Continued) **1000104421**

MuniCode:	Not reported
Unit:	lbs
Is Hazard Reactivity:	Yes
Max Daily Amount Code:	Not reported
Max Daily Amount:	2224
Avg Daily Amount Code:	Not reported
Avg Daily Amount:	Not reported
Facility Status:	ACTIVE
Facility Type:	Facility
Number of Chemicals:	2
Number of EHS Chemicals:	1
Number of EHS More Than TPQ Chemicals:	1
Is Combustible dust:	No
Is Corrosive to metal:	Yes
Is Explosive:	Yes
Is Flammable:	No
Is Physical HNOC:	No
Is Emission of gas with water:	No
Is Organic peroxide:	No
Is Oxidizer:	No
Is Pyrophoric gas:	No
Is Pyrophoric liquid or solid:	No
Is Self-heating:	No
Is Self-reactive:	No
Is Acute toxicity:	Yes
Is Aspiration hazard:	Yes
Is Carcinogenicity:	Yes
Is Germ cell mutagenicity:	Yes
Is Health HNOC:	No
Is Reproductive toxicity:	Yes
Is Respiratory or skin sensitization:	Yes
Is Serious eye damage or eye irritation:	Yes
Is Simple asphyxiant:	No
Is Skin corrosion or irritation:	Yes
Is Specific target organ toxicity:	Yes

77
WNW
1/4-1/2
0.484 mi.
2558 ft.

AMERICAN FAMILY INSURANCE CO (FORMER)
3030 DARBO DR
MADISON, WI 53783

SHWIMS **S108148523**
ASBESTOS **N/A**

Relative:
Lower

Actual:
854 ft.

SHWIMS:

Name:	AMERICAN FAMILY INSURANCE CO (FORMER)
Address:	3030 DARBO DR
City,State,Zip:	MADISON, WI 53783
FID:	113192310
Status:	CLOSED
Region:	SOUTH CENTRAL

ASBESTOS:

Name:	SALVATION ARMY
Address:	3030 DARBO DRIVE
City,State,Zip:	MADISON, WI
Site ID:	19-4414
Type:	Revised
Project Type:	Renovation/Abatement

AMERICAN FAMILY INSURANCE CO (FORMER) (Continued) **S108148523**

Contractor Name:	Dirty Ducts Cleaning Environmental and Insulation Inc
Demo Contractor:	Not reported
Owner:	Salvation Army 3030 Darbo Drive MADISON WI 53714 Andrew Shiels 6085135226 andrew_shiels@usc.salvationarm
PostMark:	05/15/2019
Abate Start:	05/30/2019
Abate End:	05/30/2019
Reno Start:	05/30/2019
Reno End:	06/28/2019
Pipes Friable:	0
Surface Friable:	140
Volume Friable:	0
Pipes Nonfriable RMV 1:	0
Surface Nonfriable RMV 1:	95
Volume Nonfriable RMV 1:	0
Pipes Nonfriable RMV 2:	0
Surface Nonfriable RMV 2:	0
Volume Nonfriable RMV 2:	0
Pipes Nonfriable NOTRMV 1:	0
Surface Nonfriable NOTRMV 1:	0
Volume Nonfriable NOTRMV 1:	0
Pipes Nonfriable NOTRMV 2:	0
Surface Nonfriable NOTRMV 2:	0
Volume Nonfriable NOTRMV 2:	0
Status:	Submitted
Agency:	H
Rank:	T

U78 **CV PROS** **RCRA-VSQG** **1000879459**
NNW **3213 E WASHINGTON AVE** **LUST** **WI0000078592**
1/4-1/2 **MADISON, WI 53074** **CRS**
0.491 mi. **AUL**
2590 ft. **Site 1 of 3 in cluster U** **FINDS**
ECHO
Relative: **MANIFEST**
Higher

Actual: **881 ft.**

RCRA-VSQG:

Date Form Received by Agency:		20080211
Handler Name:	CV PROS	
Handler Address:		3213 E WASHINGTON AVE
Handler City,State,Zip:		MADISON, WI 53074
EPA ID:		WI0000078592
Contact Name:		ED GREZ
Contact Address:		PO BOX 148
Contact City,State,Zip:		EDGERTON, WI 53534
Contact Telephone:		608-249-8000
Contact Fax:		Not reported
Contact Email:		EDGREZ@HOTMAIL.COM
Contact Title:		Not reported
EPA Region:		05
Land Type:		Private
Federal Waste Generator Description:		Conditionally Exempt Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		WI
State District:		WI-SC

CV PROS (Continued) **1000879459**

Mailing Address:	PO BOX 148
Mailing City,State,Zip:	EDGERTON, WI 53534
Owner Name:	AJS MANAGEMENT LLC
Owner Type:	Private
Operator Name:	CV PROS
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20080402
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No

CV PROS (Continued) **1000879459**

Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Hazardous Waste Summary:
Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D018
Waste Description: BENZENE

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: AJS MANAGEMENT LLC
Legal Status: Private
Date Became Current: 20020724
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 21
Owner/Operator City,State,Zip: EDGERTON, WI 53534
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: CV PROS
Legal Status: Private
Date Became Current: 20020901
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 148
Owner/Operator City,State,Zip: EDGERTON, WI 53534
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: CV PROS
Legal Status: Private
Date Became Current: 20020901
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 148
Owner/Operator City,State,Zip: EDGERTON, WI 53534
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: WALZ BERNIE
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3213 E WASHINGTON AVE

CV PROS (Continued) **1000879459**

Owner/Operator City,State,Zip: MADISON, WI 53074
Owner/Operator Telephone: 608-249-2366
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: AJS MANAGEMENT LLC
Legal Status: Private
Date Became Current: 20020724
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 21
Owner/Operator City,State,Zip: EDGERTON, WI 53534
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19951212
Handler Name: B AND B 76 SVC STATION
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20050426
Handler Name: B AND B 76 SVC STATION
Federal Waste Generator Description: Not a generator, verified
State District Owner: WI
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080211
Handler Name: CV PROS
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: WI
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

CV PROS (Continued) **1000879459**

Receive Date: 19931209
Handler Name: B AND B 76 SVC STATION
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20070912
Handler Name: CV PROS
Federal Waste Generator Description: Small Quantity Generator
State District Owner: WI
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

LUST:
Name: CV PROS
Address: 3213 E WASHINGTON AVE
City,State,Zip: MADISON, WI 53704
Region Name: STH CNTRL
Facility ID: 113077030
Status: **CLOSED**
Start Date: 12/03/1993
End Date: 08/09/2000
Last Action: 05/05/2020
Site Id: 2727700
Detail Seq No: 29024
Activity Type: LUST
Act Code: 340
Activity Name: B & B 76 SERVICE STATION
Activity Number: 0313002110
Activity Display Number: 03-13-002110
Activity Detail Address: Not reported

CV PROS (Continued) **1000879459**

Activity Comments:	Not reported
Jurisdiction:	DNR RR
Owner Name:	BERNIE WALZ
Owner Addr:	PO BOX 21
Owner City,St,Zip:	MADISON, WI 53534
Dept Of Commerce Number:	53704433213
Comm Occurrence Id:	5186
EPA Cerclis Id:	Not reported
Risk Code:	HIGH
Acres:	UNKNOWN
Acres 100:	No
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	Yes
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	Yes
Public Land Survey System Desc:	SW 1/4 of the SE 1/4 of Sec 32, T08N, R10E
Geo Located:	Yes
DNR GIS Registry View Map Layers:	Yes

Actions:

Action Date: 12/03/1993 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 12/20/1993 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: RP LETTER

Action Date: 04/08/1994 Action Code: 35
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.
Action Comments: SI WORK PLAN RECV'D

Action Date: 06/01/1994 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.
Action Comments: NOTICE TO PROCEED

Action Date: 11/01/1994 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.
Action Comments: NOTICE TO PROCEED

CV PROS (Continued) **1000879459**

Action Date: 03/08/1995 Action Code: 35
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.
Action Comments: SI WORK PLAN RECV'D

Action Date: 08/17/1995 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: SI REPORT RECV'D

Action Date: 10/02/1995 Action Code: 39
Action Name: Remedial Action Options Report (RAOR) Received (non-fee)
Action Desc: Date DNR received a remedial action options report (RAOR). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: RA WORK PLAN RECV'D

Action Date: 10/12/1995 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.
Action Comments: NOTICE TO PROCEED

Action Date: 11/15/1995 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.
Action Comments: NOTICE TO PROCEED

Action Date: 10/05/1994 Action Code: 35
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.
Action Comments: SI WORK PLAN RECV'D

Action Date: 01/20/1994 Action Code: 33
Action Name: Tank System Site Assessment (TSSA) Report Received
Action Desc: Date DNR received a tank system site assessment (TSSA) regarding tank closure or change in services for an above-ground or underground tank system.
Action Comments: TNK CLS/SA REPT RECV'D

Action Date: 09/08/1994 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.
Action Comments: NOTICE TO PROCEED

CV PROS (Continued) **1000879459**

Action Date: 03/17/1995 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.
Action Comments: NOTICE TO PROCEED

Action Date: 12/20/1996 Action Code: 39
Action Name: Remedial Action Options Report (RAOR) Received (non-fee)
Action Desc: Date DNR received a remedial action options report (RAOR). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 01/27/1997 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.
Action Comments: Not reported

Action Date: 12/14/1998 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 05/06/1999 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 03/22/2001 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: Not reported

Action Date: 08/09/2000 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 08/09/2000 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 05/25/2000 Action Code: 79
Action Name: Case Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.
Action Comments: Not reported

CV PROS (Continued) **1000879459**

Action Date: 06/28/2000 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: Not reported

Action Date: 07/14/1994 Action Code: 35
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.
Action Comments: SI WORK PLAN RECV'D

Action Date: 08/09/2000 Action Code: 730
Action Name: CO Packet created for Recorded Groundwater Use Restriction
Action Desc: Date DNR created a Continuing Obligations (CO) Packet for a site closure where a Groundwater Use Restriction (GWUR) was required and recorded at the Register of Deeds. DNR Staff created the packet from available file material. A copy of the deed filing can be found in the CO Packet
Action Comments: *** AUTO-POPULATED ***

Action Date: 08/09/2000 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: *** AUTO-POPULATED ***

Action Date: 08/09/2000 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: *** AUTO-POPULATED ***

Action Date: 05/05/2020 Action Code: 171
Action Name: Chlorinated VOC Initial Screening Completed
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.
Action Comments: SECONDARY SCREENING RECOMMENDED

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

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

CV PROS (Continued) **1000879459**

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

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

Substance Desc: Tetrachloroethene (Perchloroethylene)
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Trichloroethylene
Amount Released: Not reported
Release Code: Not reported

Impact Number: 72451
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 252796
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 250934
Impact Code: 20
Impact Comments: Co-contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: B & B 76 SERVICE STATION
Contact Address: 3213 E WASHINGTON AVE
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53074
Contact Country: UNITED STATES
Company Address: MADISON, WI 53074

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

CRS:
Name: B & B 76 SERVICE STATION
Address: 3213 E WASHINGTON AVE
City,State,Zip: MADISON, WI
DNR Activity Number: 0313002110
Site ID: 2727700
Facility ID: 113077030
Detail Seq Num: 29024

CV PROS (Continued) **1000879459**

Activity Open: LUST closed
X Coordinate: 574146.214
Y Coordinate: 293230.149
Start Date: 12/03/1993
End Date: 08/09/2000
Date Last Updated: Not reported

AUL:
Name: CV PROS
Address: 3213 E WASHINGTON AVE
City,State,Zip: MADISON, WI 53704
Facid: 113077030
Site Id: 2727700
Detail Seq No: 29024
Region Name: STH CNTRL
Action Comments: Not reported
Action Date: 08/09/2000
Activity Type: LUST
Activity Name: B & B 76 SERVICE STATION
Activity Number: 0313002110
Display Number: 03-13-002110
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 12/03/1993
End Date: 08/09/2000
Last Action: 05/05/2020
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: HIGH
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: BERNIE WALZ
Owner Addr: PO BOX 21
Owner City,St,Zip: MADISON, WI 53534
Dept Of Commerce Number: 53704433213
Comm Occurrence Id: 5186
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Co-contamination?: Yes
Public Land Survey System Desc: SW 1/4 of the SE 1/4 of Sec 32, T08N, R10E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:
Action Date: 12/03/1993 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment,

CV PROS (Continued) **1000879459**

groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 12/20/1993 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: RP LETTER

Action Date: 04/08/1994 Action Code: 35
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.
Action Comments: SI WORK PLAN RECV'D

Action Date: 06/01/1994 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.
Action Comments: NOTICE TO PROCEED

Action Date: 11/01/1994 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.
Action Comments: NOTICE TO PROCEED

Action Date: 03/08/1995 Action Code: 35
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.
Action Comments: SI WORK PLAN RECV'D

Action Date: 08/17/1995 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)
Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: SI REPORT RECV'D

Action Date: 10/02/1995 Action Code: 39
Action Name: Remedial Action Options Report (RAOR) Received (non-fee)
Action Desc: Date DNR received a remedial action options report (RAOR). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: RA WORK PLAN RECV'D

Action Date: 10/12/1995 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no

CV PROS (Continued) **1000879459**

fee was collected for review. An NTP may be via email or phone call.
Action Comments: NOTICE TO PROCEED

Action Date: 11/15/1995 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.
Action Comments: NOTICE TO PROCEED

Action Date: 10/05/1994 Action Code: 35
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.
Action Comments: SI WORK PLAN RECV'D

Action Date: 01/20/1994 Action Code: 33
Action Name: Tank System Site Assessment (TSSA) Report Received
Action Desc: Date DNR received a tank system site assessment (TSSA) regarding tank closure or change in services for an above-ground or underground tank system.
Action Comments: TNK CLS/SA REPT RECV'D

Action Date: 09/08/1994 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.
Action Comments: NOTICE TO PROCEED

Action Date: 03/17/1995 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.
Action Comments: NOTICE TO PROCEED

Action Date: 12/20/1996 Action Code: 39
Action Name: Remedial Action Options Report (RAOR) Received (non-fee)
Action Desc: Date DNR received a remedial action options report (RAOR). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 01/27/1997 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.
Action Comments: Not reported

Action Date: 12/14/1998 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

CV PROS (Continued) **1000879459**

Action Date: 05/06/1999 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 03/22/2001 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: Not reported

Action Date: 08/09/2000 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 08/09/2000 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 05/25/2000 Action Code: 79
Action Name: Case Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.
Action Comments: Not reported

Action Date: 06/28/2000 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: Not reported

Action Date: 07/14/1994 Action Code: 35
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.
Action Comments: SI WORK PLAN RECV'D

Action Date: 08/09/2000 Action Code: 730
Action Name: CO Packet created for Recorded Groundwater Use Restriction
Action Desc: Date DNR created a Continuing Obligations (CO) Packet for a site closure where a Groundwater Use Restriction (GWUR) was required and recorded at the Register of Deeds. DNR Staff created the packet from available file material. A copy of the deed filing can be found in the CO Packet
Action Comments: *** AUTO-POPULATED ***

Action Date: 08/09/2000 Action Code: 56
Action Name: Continuing Obligation(s) Applied

CV PROS (Continued) **1000879459**

Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: *** AUTO-POPULATED ***

Action Date: 08/09/2000 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: *** AUTO-POPULATED ***

Action Date: 05/05/2020 Action Code: 171
Action Name: Chlorinated VOC Initial Screening Completed
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.
Action Comments: SECONDARY SCREENING RECOMMENDED

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

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

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

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

Substance Desc: Tetrachloroethene (Perchloroethylene)
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Trichloroethylene
Amount Released: Not reported
Release Code: Not reported

Impact Number: 72451
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 252796
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

CV PROS (Continued) **1000879459**

Impact Number: 250934
Impact Code: 20
Impact Comments: Co-contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: B & B 76 SERVICE STATION
Contact Address: 3213 E WASHINGTON AVE
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53074
Contact Country: UNITED STATES
Company Address: MADISON, WI 53074

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

Name: CV PROS
Address: 3213 E WASHINGTON AVE
City,State,Zip: MADISON, WI 53704
Facid: 113077030
Site Id: 2727700
Detail Seq No: 29024
Region Name: STH CNTRL
Action Comments: *** AUTO-POPULATED ***
Action Date: 08/09/2000
Activity Type: LUST
Activity Name: B & B 76 SERVICE STATION
Activity Number: 0313002110
Display Number: 03-13-002110
Act Name: Continuing Obligation(s) Applied
ACT Description: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 12/03/1993
End Date: 08/09/2000
Last Action: 05/05/2020
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: HIGH
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: BERNIE WALZ
Owner Addr: PO BOX 21

CV PROS (Continued) **1000879459**

Owner City,St,Zip: MADISON, WI 53534
Dept Of Commerce Number: 53704433213
Comm Occurrence Id: 5186
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Co-contamination?: Yes
Public Land Survey System Desc: SW 1/4 of the SE 1/4 of Sec 32, T08N, R10E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 12/03/1993 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 12/20/1993 Action Code: 2
Action Name: Responsible Party (RP) letter sent
Action Desc: Date of DNR letter to responsible party (RP) notifying them of state law responsibilities associated with the investigation and cleanup of a hazardous substance discharge to the environment.
Action Comments: RP LETTER

Action Date: 04/08/1994 Action Code: 35
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.
Action Comments: SI WORK PLAN RECV'D

Action Date: 06/01/1994 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.
Action Comments: NOTICE TO PROCEED

Action Date: 11/01/1994 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.
Action Comments: NOTICE TO PROCEED

Action Date: 03/08/1995 Action Code: 35
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.
Action Comments: SI WORK PLAN RECV'D

Action Date: 08/17/1995 Action Code: 37
Action Name: Site Investigation Report (SIR) Received (non-fee)

CV PROS (Continued) **1000879459**

Action Desc: Date DNR received a site investigation report (SIR) to determine degree & extent of contamination and form a basis for choosing the appropriate remedial action.
Action Comments: SI REPORT RECV'D

Action Date: 10/02/1995 Action Code: 39
Action Name: Remedial Action Options Report (RAOR) Received (non-fee)
Action Desc: Date DNR received a remedial action options report (RAOR). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: RA WORK PLAN RECV'D

Action Date: 10/12/1995 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.
Action Comments: NOTICE TO PROCEED

Action Date: 11/15/1995 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.
Action Comments: NOTICE TO PROCEED

Action Date: 10/05/1994 Action Code: 35
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.
Action Comments: SI WORK PLAN RECV'D

Action Date: 01/20/1994 Action Code: 33
Action Name: Tank System Site Assessment (TSSA) Report Received
Action Desc: Date DNR received a tank system site assessment (TSSA) regarding tank closure or change in services for an above-ground or underground tank system.
Action Comments: TNK CLS/SA REPT RECV'D

Action Date: 09/08/1994 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.
Action Comments: NOTICE TO PROCEED

Action Date: 03/17/1995 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.
Action Comments: NOTICE TO PROCEED

Action Date: 12/20/1996 Action Code: 39
Action Name: Remedial Action Options Report (RAOR) Received (non-fee)

CV PROS (Continued) **1000879459**

Action Desc: Date DNR received a remedial action options report (RAOR). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 01/27/1997 Action Code: 30
Action Name: Site Investigation Workplan (SIWP) Notice to Proceed (NTP)
Action Desc: Date DNR provided a notice to proceed (NTP) with site investigation activities. This is not an official approval of the workplan and no fee was collected for review. An NTP may be via email or phone call.
Action Comments: Not reported

Action Date: 12/14/1998 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 05/06/1999 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

Action Date: 03/22/2001 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: Not reported

Action Date: 08/09/2000 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 08/09/2000 Action Code: 11
Action Name: Activity Closed
Action Desc: Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 05/25/2000 Action Code: 79
Action Name: Case Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.
Action Comments: Not reported

Action Date: 06/28/2000 Action Code: 84
Action Name: Remaining Actions Needed
Action Desc: Date DNR sends a letter outlining the remaining actions needed to achieve final closure. The site will not be formally closed until receipt of documentation. This action was formerly known as conditional closure.
Action Comments: Not reported

CV PROS (Continued) **1000879459**

Action Date: 07/14/1994 Action Code: 35
Action Name: Site Investigation Workplan (SIWP) Received (non-fee)
Action Desc: Date DNR received a site investigation workplan (SIWP) which states the objectives of the site investigation to determine the degree and extent of contamination.
Action Comments: SI WORK PLAN RECV'D

Action Date: 08/09/2000 Action Code: 730
Action Name: CO Packet created for Recorded Groundwater Use Restriction
Action Desc: Date DNR created a Continuing Obligations (CO) Packet for a site closure where a Groundwater Use Restriction (GWUR) was required and recorded at the Register of Deeds. DNR Staff created the packet from available file material. A copy of the deed filing can be found in the CO Packet
Action Comments: *** AUTO-POPULATED ***

Action Date: 08/09/2000 Action Code: 56
Action Name: Continuing Obligation(s) Applied
Action Desc: Closure or ongoing cleanup was approved with one or more continuing obligations to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: *** AUTO-POPULATED ***

Action Date: 08/09/2000 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing Obligation for residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: *** AUTO-POPULATED ***

Action Date: 05/05/2020 Action Code: 171
Action Name: Chlorinated VOC Initial Screening Completed
Action Desc: Date DNR reviewed existing electronic site documentation for presence of chlorinated volatile organic compounds (VOC). Substances updated in the database accordingly. No additional data collected or report generated. DNR may perform a secondary review of existing chlorinated VOC data.
Action Comments: SECONDARY SCREENING RECOMMENDED

Substances:

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

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

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

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

CV PROS (Continued) **1000879459**

Substance Desc: Tetrachloroethene (Perchloroethylene)
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Trichloroethylene
Amount Released: Not reported
Release Code: Not reported

Impact Number: 72451
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 252796
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 250934
Impact Code: 20
Impact Comments: Co-contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: B & B 76 SERVICE STATION
Contact Address: 3213 E WASHINGTON AVE
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53074
Contact Country: UNITED STATES
Company Address: MADISON, WI 53074

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

FINDS:
Registry ID: 110008229871

Click Here:

Environmental Interest/Information System:
WI-ESR (Wisconsin - Environmental System Registry) is a database that contains core information about facilities, organizations, and people related to Wisconsin's DNR (Department of Natural Resources). RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

CV PROS (Continued) **1000879459**

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

ECHO:

Envid:	1000879459
Registry ID:	110008229871
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110008229871
Name:	CV PROS
Address:	3213 E WASHINGTON AVE
City,State,Zip:	MADISON, WI 53704

WI MANIFEST:

Name:	CV PROS
Address:	3213 E WASHINGTON AVE
City,State,Zip:	MADISON, WI 53704
Year:	2010
EPA ID:	WI0000078592
FID:	113077030
ACT Code:	203
ACT Status:	A
ACT Code 1:	203
ACT Name:	HW Generator - Very Small
Contact Title:	GM
Contact Name:	ED GREZ
Contact Address:	PO BOX 148
Contact City/State/Zip:	EDGERTON, WI 53534
Contact Telephone:	6082498000
Contact EMail Address:	edgrez@cvpros.com

Shipped:

Year:	2010
Manifest Doc Id:	001851437SKS
Copy Type:	TSDCOPY
Gen EPA ID:	WI0000078592
Gen Date:	01/27/2010
GEN Copy Revd Date:	Not reported
TSD Date:	01/29/2010
TSD EPA ID:	ILD980613913
TSD Copy Revd Date:	04/12/2010

Name:	CV PROS
Address:	3213 E WASHINGTON AVE
City,State,Zip:	MADISON, WI 53704
Year:	2010
EPA ID:	WI0000078592
FID:	113077030
ACT Code:	202
ACT Status:	I
ACT Code 1:	Not reported
ACT Name:	Not reported
Contact Title:	Not reported
Contact Name:	Not reported
Contact Address:	Not reported
Contact City/State/Zip:	Not reported
Contact Telephone:	Not reported

CV PROS (Continued) **1000879459**

Contact EMail Address: Not reported

Shipped:
Year: 2010
Manifest Doc Id: 001851437SKS
Copy Type: TSDCOPY
Gen EPA ID: WI0000078592
Gen Date: 01/27/2010
GEN Copy Revd Date: Not reported
TSD Date: 01/29/2010
TSD EPA ID: ILD980613913
TSD Copy Revd Date: 04/12/2010

Name: CV PROS
Address: 3213 E WASHINGTON AVE
City,State,Zip: MADISON, WI 53704
Year: 2009
EPA ID: WI0000078592
FID: 113077030
ACT Code: 202
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Shipped:
Year: 2009
Manifest Doc Id: 001606365SKS
Copy Type: TSDCOPY
Gen EPA ID: WI0000078592
Gen Date: 02/27/2009
GEN Copy Revd Date: Not reported
TSD Date: 03/03/2009
TSD EPA ID: ILD980613913
TSD Copy Revd Date: 04/10/2009

Year: 2009
Manifest Doc Id: 000333524CEX
Copy Type: TSDCOPY
Gen EPA ID: WI0000078592
Gen Date: 11/03/2009
GEN Copy Revd Date: Not reported
TSD Date: 11/09/2009
TSD EPA ID: ILD980613913
TSD Copy Revd Date: 12/10/2009

Year: 2009
Manifest Doc Id: 001834246SKS
Copy Type: TSDCOPY
Gen EPA ID: WI0000078592

CV PROS (Continued) **1000879459**

Gen Date: 05/20/2009
GEN Copy Revd Date: Not reported
TSD Date: 05/26/2009
TSD EPA ID: ILD980613913
TSD Copy Revd Date: 06/10/2009

Year: 2009
Manifest Doc Id: 002106879SKS
Copy Type: TSDCOPY
Gen EPA ID: WI0000078592
Gen Date: 09/08/2009
GEN Copy Revd Date: Not reported
TSD Date: 09/15/2009
TSD EPA ID: ILD980613913
TSD Copy Revd Date: 10/09/2009

Year: 2009
Manifest Doc Id: 002066340SKS
Copy Type: TSDCOPY
Gen EPA ID: WI0000078592
Gen Date: 07/13/2009
GEN Copy Revd Date: Not reported
TSD Date: 07/14/2009
TSD EPA ID: ILD980613913
TSD Copy Revd Date: 08/10/2009

Year: 2009
Manifest Doc Id: 002092432SKS
Copy Type: TSDCOPY
Gen EPA ID: WI0000078592
Gen Date: 08/11/2009
GEN Copy Revd Date: Not reported
TSD Date: 08/17/2009
TSD EPA ID: ILD980613913
TSD Copy Revd Date: 09/10/2009

Year: 2009
Manifest Doc Id: 001632900SKS
Copy Type: TSDCOPY
Gen EPA ID: WI0000078592
Gen Date: 01/29/2009
GEN Copy Revd Date: Not reported
TSD Date: 02/02/2009
TSD EPA ID: ILD980613913
TSD Copy Revd Date: 03/10/2009

Year: 2009
Manifest Doc Id: 000293425CEX
Copy Type: TSDCOPY
Gen EPA ID: WI0000078592
Gen Date: 12/01/2009
GEN Copy Revd Date: Not reported
TSD Date: 12/04/2009
TSD EPA ID: ILD980613913
TSD Copy Revd Date: 01/08/2010

Year: 2009

CV PROS (Continued) **1000879459**

Manifest Doc Id:	001661838SKS
Copy Type:	TSDCOPY
Gen EPA ID:	WI0000078592
Gen Date:	03/27/2009
GEN Copy Revd Date:	Not reported
TSD Date:	03/31/2009
TSD EPA ID:	ILD980613913
TSD Copy Revd Date:	04/10/2009
Year:	2009
Manifest Doc Id:	001867274SKS
Copy Type:	TSDCOPY
Gen EPA ID:	WI0000078592
Gen Date:	06/15/2009
GEN Copy Revd Date:	Not reported
TSD Date:	06/19/2009
TSD EPA ID:	ILD980613913
TSD Copy Revd Date:	07/10/2009
Year:	2009
Manifest Doc Id:	001899310SKS
Copy Type:	TSDCOPY
Gen EPA ID:	WI0000078592
Gen Date:	04/23/2009
GEN Copy Revd Date:	Not reported
TSD Date:	04/28/2009
TSD EPA ID:	ILD980613913
TSD Copy Revd Date:	05/08/2009
Year:	2009
Manifest Doc Id:	000269180CEX
Copy Type:	TSDCOPY
Gen EPA ID:	WI0000078592
Gen Date:	10/05/2009
GEN Copy Revd Date:	Not reported
TSD Date:	10/09/2009
TSD EPA ID:	ILD980613913
TSD Copy Revd Date:	11/10/2009

Name:	CV PROS
Address:	3213 E WASHINGTON AVE
City,State,Zip:	MADISON, WI 53704
Year:	2009
EPA ID:	WI0000078592
FID:	113077030
ACT Code:	203
ACT Status:	A
ACT Code 1:	203
ACT Name:	HW Generator - Very Small
Contact Title:	GM
Contact Name:	ED GREZ
Contact Address:	PO BOX 148
Contact City/State/Zip:	EDGERTON, WI 53534
Contact Telephone:	6082498000
Contact EMail Address:	edgrez@cvpros.com

CV PROS (Continued) **1000879459**

Shipped:

Year: 2009
Manifest Doc Id: 001606365SKS
Copy Type: TSDCOPY
Gen EPA ID: WI0000078592
Gen Date: 02/27/2009
GEN Copy Revd Date: Not reported
TSD Date: 03/03/2009
TSD EPA ID: ILD980613913
TSD Copy Revd Date: 04/10/2009

Year: 2009
Manifest Doc Id: 000333524CEX
Copy Type: TSDCOPY
Gen EPA ID: WI0000078592
Gen Date: 11/03/2009
GEN Copy Revd Date: Not reported
TSD Date: 11/09/2009
TSD EPA ID: ILD980613913
TSD Copy Revd Date: 12/10/2009

Year: 2009
Manifest Doc Id: 001834246SKS
Copy Type: TSDCOPY
Gen EPA ID: WI0000078592
Gen Date: 05/20/2009
GEN Copy Revd Date: Not reported
TSD Date: 05/26/2009
TSD EPA ID: ILD980613913
TSD Copy Revd Date: 06/10/2009

Year: 2009
Manifest Doc Id: 002106879SKS
Copy Type: TSDCOPY
Gen EPA ID: WI0000078592
Gen Date: 09/08/2009
GEN Copy Revd Date: Not reported
TSD Date: 09/15/2009
TSD EPA ID: ILD980613913
TSD Copy Revd Date: 10/09/2009

Year: 2009
Manifest Doc Id: 002066340SKS
Copy Type: TSDCOPY
Gen EPA ID: WI0000078592
Gen Date: 07/13/2009
GEN Copy Revd Date: Not reported
TSD Date: 07/14/2009
TSD EPA ID: ILD980613913
TSD Copy Revd Date: 08/10/2009

Year: 2009
Manifest Doc Id: 002092432SKS
Copy Type: TSDCOPY
Gen EPA ID: WI0000078592
Gen Date: 08/11/2009
GEN Copy Revd Date: Not reported

CV PROS (Continued) **1000879459**

TSD Date: 08/17/2009
TSD EPA ID: ILD980613913
TSD Copy Revd Date: 09/10/2009

Year: 2009
Manifest Doc Id: 001632900SKS
Copy Type: TSDCOPY
Gen EPA ID: WI0000078592
Gen Date: 01/29/2009
GEN Copy Revd Date: Not reported
TSD Date: 02/02/2009
TSD EPA ID: ILD980613913
TSD Copy Revd Date: 03/10/2009

Year: 2009
Manifest Doc Id: 000293425CEX
Copy Type: TSDCOPY
Gen EPA ID: WI0000078592
Gen Date: 12/01/2009
GEN Copy Revd Date: Not reported
TSD Date: 12/04/2009
TSD EPA ID: ILD980613913
TSD Copy Revd Date: 01/08/2010

Year: 2009
Manifest Doc Id: 001661838SKS
Copy Type: TSDCOPY
Gen EPA ID: WI0000078592
Gen Date: 03/27/2009
GEN Copy Revd Date: Not reported
TSD Date: 03/31/2009
TSD EPA ID: ILD980613913
TSD Copy Revd Date: 04/10/2009

Year: 2009
Manifest Doc Id: 001867274SKS
Copy Type: TSDCOPY
Gen EPA ID: WI0000078592
Gen Date: 06/15/2009
GEN Copy Revd Date: Not reported
TSD Date: 06/19/2009
TSD EPA ID: ILD980613913
TSD Copy Revd Date: 07/10/2009

Year: 2009
Manifest Doc Id: 001899310SKS
Copy Type: TSDCOPY
Gen EPA ID: WI0000078592
Gen Date: 04/23/2009
GEN Copy Revd Date: Not reported
TSD Date: 04/28/2009
TSD EPA ID: ILD980613913
TSD Copy Revd Date: 05/08/2009

Year: 2009
Manifest Doc Id: 000269180CEX
Copy Type: TSDCOPY

CV PROS (Continued) **1000879459**

Gen EPA ID:	WI0000078592
Gen Date:	10/05/2009
GEN Copy Revd Date:	Not reported
TSD Date:	10/09/2009
TSD EPA ID:	ILD980613913
TSD Copy Revd Date:	11/10/2009

Name:	CV PROS
Address:	3213 E WASHINGTON AVE
City,State,Zip:	MADISON, WI 53704
Year:	2008
EPA ID:	WI0000078592
FID:	113077030
ACT Code:	202
ACT Status:	I
ACT Code 1:	Not reported
ACT Name:	Not reported
Contact Title:	Not reported
Contact Name:	Not reported
Contact Address:	Not reported
Contact City/State/Zip:	Not reported
Contact Telephone:	Not reported
Contact EMail Address:	Not reported

Name:	CV PROS
Address:	3213 E WASHINGTON AVE
City,State,Zip:	MADISON, WI 53704
Year:	2008
EPA ID:	WI0000078592
FID:	113077030
ACT Code:	203
ACT Status:	A
ACT Code 1:	203
ACT Name:	HW Generator - Very Small
Contact Title:	GM
Contact Name:	ED GREZ
Contact Address:	PO BOX 148
Contact City/State/Zip:	EDGERTON, WI 53534
Contact Telephone:	6082498000
Contact EMail Address:	edgrez@cvpros.com

Name:	CV PROS
Address:	3213 E WASHINGTON AVE
City,State,Zip:	MADISON, WI 53704
Year:	2007
EPA ID:	WI0000078592
FID:	113077030
ACT Code:	203
ACT Status:	A
ACT Code 1:	203
ACT Name:	HW Generator - Very Small
Contact Title:	GM
Contact Name:	ED GREZ
Contact Address:	PO BOX 148

CV PROS (Continued) **1000879459**

Contact City/State/Zip: EDGERTON, WI 53534
Contact Telephone: 6082498000
Contact EMail Address: edgrez@cvpros.com

Name: CV PROS
Address: 3213 E WASHINGTON AVE
City,State,Zip: MADISON, WI 53704
Year: 2007
EPA ID: WI0000078592
FID: 113077030
ACT Code: 202
ACT Status: I
ACT Code 1: 0
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: 0
Contact Telephone: 0
Contact EMail Address: Not reported

U79 **B & B 76 SERVICE** **SHWIMS** **U002043141**
NNW **3213 E WASHINGTON AVE** **UST** **N/A**
1/4-1/2 **MADISON, WI 53704** **WI WRRSER**
0.491 mi.
2590 ft. **Site 2 of 3 in cluster U**

Relative:
Higher

Actual:
881 ft.

SHWIMS:
Name: CV PROS
Address: 3213 E WASHINGTON AVE
City,State,Zip: MADISON, WI 53704
FID: 113077030
Status: OPERATING
Region: SOUTH CENTRAL

UST:
Name: B & B 76 SERVICE
Address: 3213 E WASHINGTON AVE
City,State,Zip: MADISON, WI 53704
License: Not reported
License Type: Registration
License Number: 55077
Expiration Date: Not reported
Licensee: Bernard Walz
Facility Reference Number: 55077|55077
Fire Dept ID: 1301
Federally Regulated: No
Tank ID: 271712
Municipality Name: Not reported
Tank Reference Number: 271712|130100493
Equipment Wang ID: 130100493
Tank Type: Underground Storage Tank
Tank Status: Closed/Removed
Tank Contents: Fuel Oil
Capacity: 550.00

B & B 76 SERVICE (Continued) **U002043141**

Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Retail Fuel Sales
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Unknown
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail As of 12/2016:

Facility Reference Number:	55077|55077
Tank ID:	271712
Tank Status Date:	12/01/1993
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	281863
Owner Name:	BERNARD WALZ
Owner Address:	3213 E WASHINGTON AVE
Owner Address 2:	Not reported
Owner City:	MADISON
Owner State:	WI
Owner Zip:	53704

Name:	B & B 76 SERVICE
Address:	3213 E WASHINGTON AVE
City,State,Zip:	MADISON, WI 53704
License:	Not reported
License Type:	Registration
License Number:	55077
Expiration Date:	Not reported
Licensee:	Bernard Walz
Facility Reference Number:	55077|55077

B & B 76 SERVICE (Continued) **U002043141**

Fire Dept ID:	1301
Federally Regulated:	Yes
Tank ID:	271713
Municipality Name:	Not reported
Tank Reference Number:	271713|130100494
Equipment Wang ID:	130100494
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Waste/Used Motor Oil
Capacity:	550.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Retail Fuel Sales
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Unknown
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail As of 12/2016:

Facility Reference Number:	55077|55077
Tank ID:	271713
Tank Status Date:	12/01/1993
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	281863
Owner Name:	BERNARD WALZ
Owner Address:	3213 E WASHINGTON AVE
Owner Address 2:	Not reported
Owner City:	MADISON
Owner State:	WI
Owner Zip:	53704

B & B 76 SERVICE (Continued) **U002043141**

Name:	B & B 76 SERVICE
Address:	3213 E WASHINGTON AVE
City,State,Zip:	MADISON, WI 53704
License:	Not reported
License Type:	Registration
License Number:	55077
Expiration Date:	Not reported
Licensee:	Bernard Walz
Facility Reference Number:	55077|55077
Fire Dept ID:	1301
Federally Regulated:	Yes
Tank ID:	271714
Municipality Name:	Not reported
Tank Reference Number:	271714|130100495
Equipment Wang ID:	130100495
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Unleaded Gasoline
Capacity:	8000.00
Install Date:	Not reported
Construction Material:	Coated Steel
Marketer:	N
Tank Occupancy:	Retail Fuel Sales
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Inventory Control/Tightness Testing
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail As of 12/2016:

Facility Reference Number:	55077|55077
Tank ID:	271714
Tank Status Date:	12/02/1993
Site Municipality:	C

B & B 76 SERVICE (Continued) **U002043141**

Land Owner Type:	Private
Town Customer ID:	281863
Owner Name:	BERNARD WALZ
Owner Address:	3213 E WASHINGTON AVE
Owner Address 2:	Not reported
Owner City:	MADISON
Owner State:	WI
Owner Zip:	53704

Name:	B & B 76 SERVICE
Address:	3213 E WASHINGTON AVE
City,State,Zip:	MADISON, WI 53704
License:	Not reported
License Type:	Registration
License Number:	55077
Expiration Date:	Not reported
Licensee:	Bernard Walz
Facility Reference Number:	55077|55077
Fire Dept ID:	1301
Federally Regulated:	Yes
Tank ID:	271715
Municipality Name:	Not reported
Tank Reference Number:	271715|130100496
Equipment Wang ID:	130100496
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Leaded Gasoline
Capacity:	6000.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Retail Fuel Sales
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Inventory Control/Tightness Testing
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported

B & B 76 SERVICE (Continued) **U002043141**

Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail As of 12/2016:

Facility Reference Number:	55077|55077
Tank ID:	271715
Tank Status Date:	12/02/1993
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	281863
Owner Name:	BERNARD WALZ
Owner Address:	3213 E WASHINGTON AVE
Owner Address 2:	Not reported
Owner City:	MADISON
Owner State:	WI
Owner Zip:	53704

Name:	B & B 76 SERVICE
Address:	3213 E WASHINGTON AVE
City,State,Zip:	MADISON, WI 53704
License:	Not reported
License Type:	Registration
License Number:	55077
Expiration Date:	Not reported
Licensee:	Bernard Walz
Facility Reference Number:	55077|55077
Fire Dept ID:	1301
Federally Regulated:	Yes
Tank ID:	271716
Municipality Name:	Not reported
Tank Reference Number:	271716|130100497
Equipment Wang ID:	130100497
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Unleaded Gasoline
Capacity:	4000.00
Install Date:	Not reported
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Retail Fuel Sales
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Inventory Control/Tightness Testing
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	Not Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported
Pipe Status:	Not reported

B & B 76 SERVICE (Continued) **U002043141**

Pipe Aboveground Piping:	N
Pipe Underground Piping:	N
Pipe Construction Material:	Not reported
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	Not reported
Pipe Related Tank ID:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	Not reported
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not reported
Pipe Corrosion Protection:	Not reported
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail As of 12/2016:

Facility Reference Number:	55077|55077
Tank ID:	271716
Tank Status Date:	12/01/1993
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	281863
Owner Name:	BERNARD WALZ
Owner Address:	3213 E WASHINGTON AVE
Owner Address 2:	Not reported
Owner City:	MADISON
Owner State:	WI
Owner Zip:	53704

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:	12/03/93
Site Priority:	HIGH

80
ENE
1/4-1/2
0.491 mi.
2595 ft.

Relative:
Higher

Actual:
897 ft.

AMERICAN FAMILY INSURANCE
302 N WALBRIDGE AVE
MADISON, WI 53783

RCRA-VSQG **1004795257**
SHWIMS **WI0000066084**
FINDS
ECHO
AIRS
BRRTS
MANIFEST

RCRA-VSQG:

Date Form Received by Agency:	19931129
Handler Name:	AMERICAN FAMILY INSURANCE
Handler Address:	302 N WALBRIDGE AVE
Handler City,State,Zip:	MADISON, WI 53783
EPA ID:	WI0000066084
Contact Name:	STEVE SKRAM
Contact Address:	302 N WALBRIDGE AVE
Contact City,State,Zip:	MADISON, WI 53783
Contact Telephone:	608-249-2111

AMERICAN FAMILY INSURANCE (Continued) **1004795257**

Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	05
Land Type:	Other
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	302 N WALBRIDGE AVE
Mailing City,State,Zip:	MADISON, WI 53783
Owner Name:	AMERICAN FAMILY INSURANCE
Owner Type:	Other
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A

AMERICAN FAMILY INSURANCE (Continued) **1004795257**

Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D018
Waste Description:	BENZENE
Waste Code:	D039
Waste Description:	TETRACHLOROETHYLENE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	AMERICAN FAMILY INSURANCE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6000 AMERICAN PKWY
Owner/Operator City,State,Zip:	MADISON, WI 53783
Owner/Operator Telephone:	608-249-2111
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19931129
Handler Name:	AMERICAN FAMILY INSURANCE
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

AMERICAN FAMILY INSURANCE (Continued) **1004795257**

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

SHWIMS:
Name: AMERICAN FAMILY INSURANCE
Address: 302 N WALBRIDGE AVE
City,State,Zip: MADISON, WI 53783
FID: 113253470
Status: OPERATING
Region: SOUTH CENTRAL

FINDS:
Registry ID: 110005266014

Click Here:

Environmental Interest/Information System:
WI-ESR (Wisconsin - Environmental System Registry) is a database that contains core information about facilities, organizations, and people related to Wisconsin's DNR (Department of Natural Resources). RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:
Envid: 1004795257
Registry ID: 110005266014
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110005266014
Name: AMERICAN FAMILY INSURANCE
Address: 302 N WALBRIDGE AVE
City,State,Zip: MADISON, WI 53783

AIRS:
Name: AMERICAN FAMILY INSURANCE
Address: 302 N WALBRIDGE AVE
Address 2: Not reported
City,State,Zip: MADISON, WI 53714-1958
Facility ID: 113378540
Region: Not reported
SIC: Not reported
NAICS: 524210, insurance agencies and brokerages
UTM Zone: Not reported

AMERICAN FAMILY INSURANCE (Continued) **1004795257**

Contact Name:	Not reported
District Abbreviation:	Not reported
Contact Email:	Not reported
Latest Year Data:	Not reported
Contact Address:	Not reported
Contact City:	Not reported
Contact Zip:	Not reported
Latitude:	43.10214
Permit Number:	113378540-ROPA
Permit Type:	Registration Permit
Longitude:	-89.3089
Completed Date:	Not reported
Expiration Date:	Not reported
Telephone:	Not reported
UTM East:	Not reported
UTM North:	Not reported
Material Code:	Not reported
2007 Tons:	Not reported
Device ID:	Not reported
Device Description:	Not reported
Proc ID:	Not reported
Proc Name:	Not reported
Throughput Amt:	Not reported
Throughput Unit:	Not reported
Throughput Material:	Not reported
Year:	Not reported
RCO First Name:	Brett
RCO Last Name:	Switzky
Permit Action:	Type A
Permit Status:	Active
Facility End Date:	Not reported
RCO Email:	BSWITZKY@amfam.com
RCO Phone:	(608) 852-7951
App Received Date:	Not reported
Final Decision Date:	Not reported
Decision:	Not reported

BRRTS:

Name:	AMERICAN FAMILY INSURANCE
Address:	302 N WALBRIDGE AVE
City,State,Zip:	MADISON, WI 53783

Click here for WDNR BRRTS Link:

Site Id:	2731600
Region Name:	STH CNTRL
Facility ID:	113253470
Owner Name:	AMERICAN FAMILY INS
Owner Addr:	6000 AMERICAN PKWY
Owner City,St,Zip:	MADISON, WI 53783
Activity Number:	0913296427
Activity Display Number:	09-13-296427
Detail Seq No:	296427
Status:	NAR
Activity Type:	NO RR ACTION REQUIRED
Activity Name:	AMERICAN FAMILY INSURANCE
Activity Detail Address:	Not reported

AMERICAN FAMILY INSURANCE (Continued) **1004795257**

Activity Comments:	UST CLOSURE - NO SITE INVESTIGATION REQUIRED. 1 2,500 G FUEL OIL
Start Date:	07/01/1997
End Date:	07/01/1997
Last Action:	1997-07-01
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	Not reported
Jurisdiction:	DNR RR
Act Code:	390
Risk Code:	N/A
Acres:	UNKNOWN
Acres 100:	N
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	NW 1/4 of the NE 1/4 of Sec 04, T07N, R10E
Geo Located:	Y
DNR GIS Registry View Map Layers:	Not reported
GIS Area Point Flag:	N

Actions:

Action Date:	07/01/1997	Action Code:	800
Action Name:	UST/AST Closure		
Action Desc:	[OBSOLETE] No site investigation required. UST/AST storage tank closure report recieved by DNR prior to July 1, 2002.		
Action Comments:	Not reported		

Action Date:	07/01/1997	Action Code:	33
Action Name:	Tank System Site Assessment (TSSA) Report Received		
Action Desc:	Date DNR received a tank system site assessment (TSSA) regarding tank closure or change in services for an above-ground or underground tank system.		
Action Comments:	Not reported		

Action Date:	07/01/1997	Action Code:	1
Action Name:	Notification of Hazardous Substance Discharge		
Action Desc:	Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.		
Action Comments:	Not reported		

Action Date:	07/01/1997	Action Code:	801
Action Name:	No Action Required (NAR) determination		
Action Desc:	Date of DNR determination that no action is required (NAR) or limited actions were necessary when laboratory results indicated no detect to low level contamination.		
Action Comments:	Not reported		

Contacts:

Role Desc:	DNR File Contact
Contact Name:	WENDY WEIHEMULLER
Contact Address:	3911 FISH HATCHERY ROAD

AMERICAN FAMILY INSURANCE (Continued) **1004795257**

Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

Activity Number: 0913555574
Activity Display Number: 09-13-555574
Detail Seq No: 555574
Status: NAR
Activity Type: NO RR ACTION REQUIRED
Activity Name: AMERICAN FAMILY INSURANCE
Activity Detail Address: Not reported
Activity Comments: Not reported
Start Date: 04/20/2010
End Date: 04/20/2010
Last Action: 2010-04-20
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Jurisdiction: DNR RR
Act Code: 390
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the NE 1/4 of Sec 04, T07N, R10E
Geo Located: Y
DNR GIS Registry View Map Layers: Not reported
GIS Area Point Flag: N

Actions:

Action Date: 04/20/2010 Action Code: 801
Action Name: No Action Required (NAR) determination
Action Desc: Date of DNR determination that no action is required (NAR) or limited actions were necessary when laboratory results indicated no detect to low level contamination.
Action Comments: Not reported

Action Date: 04/20/2010 Action Code: 33
Action Name: Tank System Site Assessment (TSSA) Report Received
Action Desc: Date DNR received a tank system site assessment (TSSA) regarding tank closure or change in services for an above-ground or underground tank system.
Action Comments: Not reported

Action Date: 04/20/2010 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.

AMERICAN FAMILY INSURANCE (Continued) **1004795257**

Action Comments: Not reported

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

WI MANIFEST:
Name: AMERICAN FAMILY INSURANCE
Address: 302 N WALBRIDGE AVE
City,State,Zip: MADISON, WI 53783
Year: 2006
EPA ID: WI0000066084
FID: 113253470
ACT Code: 202
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Name: AMERICAN FAMILY INSURANCE
Address: 302 N WALBRIDGE AVE
City,State,Zip: MADISON, WI 53783
Year: 2006
EPA ID: WI0000066084
FID: 113253470
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: ENG SUP
Contact Name: STEVE SKRAM
Contact Address: 302 N WALBRIDGE AVE
Contact City/State/Zip: MADISON, WI 53783
Contact Telephone: 6082492111
Contact EMail Address: Not reported

81
ESE
1/4-1/2
0.495 mi.
2613 ft.

ST MATTHEWS LUTHERAN CHURCH
30 DEMPSEY RD
MADISON, WI

LUST **S105300163**
N/A

Relative:
Lower

Actual:
858 ft.

LUST:

Name:	ST MATTHEWS LUTHERAN CHURCH
Address:	30 DEMPSEY RD
City,State,Zip:	MADISON, WI
Region Name:	STH CNTRL
Facility ID:	NONE
Status:	**CLOSED**
Start Date:	12/26/2001
End Date:	01/10/2002
Last Action:	01/10/2002
Site Id:	8081400
Detail Seq No:	286812
Activity Type:	LUST
Act Code:	340
Activity Name:	ST MATTHEWS LUTHERAN CHURCH
Activity Number:	0313286812
Activity Display Number:	03-13-286812
Activity Detail Address:	Not reported
Activity Comments:	Not reported
Jurisdiction:	DNR RR
Owner Name:	Not reported
Owner Addr:	Not reported
Owner City,St,Zip:	Not reported
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	Not reported
Risk Code:	LOW
Acres:	UNKNOWN
Acres 100:	No
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	NE 1/4 of the SW 1/4 of Sec 04, T07N, R10E
Geo Located:	Yes
DNR GIS Registry View Map Layers:	No

Actions:

Action Date:	01/10/2002	Action Code:	83
Action Name:	No Further Action Required per NR 708.09		
Action Desc:	Date DNR determined that no further action is required and the Activity is closed per NR 708.09. The Responsible Party (RP) has taken limited actions but was not required to conduct an NR 716 investigation. The site is not closed out under NR 726. No letter was issued unless a fee was paid.		
Action Comments:	Not reported		

Action Date:	01/10/2002	Action Code:	11
Action Name:	Activity Closed		
Action Desc:	Date DNR sends a letter approving the final closure of an activity based on data provided and compliance with NR 726 and 727. No further		

ST MATTHEWS LUTHERAN CHURCH (Continued) **S105300163**

investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 12/26/2001 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance under s. 292.11 Wis. Stats. Discharge was discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples. Includes historic contamination.
Action Comments: Not reported

Action Date: 12/26/2001 Action Code: 179
Action Name: Case Closure Review Request Received (non-fee)
Action Desc: Date DNR received a case Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. Voluntary Party Liability Exemption).
Action Comments: Not reported

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

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

U82 **BASSETT RENOVATION INC** **SHWIMS** **S108149203**
NNW **3225 E WASHINGTON AVE** **N/A**
1/4-1/2 **MADISON, WI 53704**
0.498 mi.
2627 ft. **Site 3 of 3 in cluster U**

Relative: Higher
Actual: 880 ft.

SHWIMS:
Name: ABBOTT PLASTICS (FORMER)
Address: 3225 E WASHINGTON AVE (OLD)
City,State,Zip: MADISON, WI 53704
FID: NONE
Status: OPERATING
Region: SOUTH CENTRAL

Name: BASSETT RENOVATION INC
Address: 3225 E WASHINGTON AVE
City,State,Zip: MADISON, WI 53704
FID: 998330960
Status: UNKNOWN
Region: SOUTH CENTRAL

Count: 0 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
		NO SITES FOUND			

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

NPL: National Priority List

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

Date of Government Version: 10/20/2021
Date Data Arrived at EDR: 11/05/2021
Date Made Active in Reports: 11/29/2021
Number of Days to Update: 24

Source: EPA
Telephone: N/A
Last EDR Contact: 01/13/2022
Next Scheduled EDR Contact: 04/11/2022
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

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

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 10/20/2021
Date Data Arrived at EDR: 11/05/2021
Date Made Active in Reports: 11/29/2021
Number of Days to Update: 24

Source: EPA
Telephone: N/A
Last EDR Contact: 01/13/2022
Next Scheduled EDR Contact: 04/11/2022
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Lists of Federal Delisted NPL sites

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 10/20/2021
Date Data Arrived at EDR: 11/05/2021
Date Made Active in Reports: 11/29/2021
Number of Days to Update: 24

Source: EPA
Telephone: N/A
Last EDR Contact: 01/13/2022
Next Scheduled EDR Contact: 04/11/2022
Data Release Frequency: Quarterly

Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 05/25/2021
Date Data Arrived at EDR: 06/24/2021
Date Made Active in Reports: 09/20/2021
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 12/29/2021
Next Scheduled EDR Contact: 04/11/2022
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 10/20/2021
Date Data Arrived at EDR: 11/05/2021
Date Made Active in Reports: 11/29/2021
Number of Days to Update: 24

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 01/13/2022
Next Scheduled EDR Contact: 04/25/2022
Data Release Frequency: Quarterly

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that. based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 10/20/2021
Date Data Arrived at EDR: 11/05/2021
Date Made Active in Reports: 11/29/2021
Number of Days to Update: 24

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 01/13/2022
Next Scheduled EDR Contact: 04/25/2022
Data Release Frequency: Quarterly

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 09/13/2021
Date Data Arrived at EDR: 09/15/2021
Date Made Active in Reports: 10/12/2021
Number of Days to Update: 27

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 12/17/2021
Next Scheduled EDR Contact: 04/04/2022
Data Release Frequency: Quarterly

Lists of Federal RCRA TSD facilities

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 09/13/2021
Date Data Arrived at EDR: 09/15/2021
Date Made Active in Reports: 10/12/2021
Number of Days to Update: 27

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 12/17/2021
Next Scheduled EDR Contact: 04/04/2022
Data Release Frequency: Quarterly

Lists of Federal RCRA generators

RCRA-LQG: RCRA - Large Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 09/13/2021
Date Data Arrived at EDR: 09/15/2021
Date Made Active in Reports: 10/12/2021
Number of Days to Update: 27

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 12/17/2021
Next Scheduled EDR Contact: 04/04/2022
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 09/13/2021
Date Data Arrived at EDR: 09/15/2021
Date Made Active in Reports: 10/12/2021
Number of Days to Update: 27

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 12/17/2021
Next Scheduled EDR Contact: 04/04/2022
Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

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

Date of Government Version: 09/13/2021
Date Data Arrived at EDR: 09/15/2021
Date Made Active in Reports: 10/12/2021
Number of Days to Update: 27

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 12/17/2021
Next Scheduled EDR Contact: 04/04/2022
Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

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

Date of Government Version: 07/12/2021
Date Data Arrived at EDR: 08/06/2021
Date Made Active in Reports: 10/22/2021
Number of Days to Update: 77

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 11/08/2021
Next Scheduled EDR Contact: 02/21/2022
Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 08/23/2021
Date Data Arrived at EDR: 08/23/2021
Date Made Active in Reports: 11/12/2021
Number of Days to Update: 81

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 11/18/2021
Next Scheduled EDR Contact: 03/06/2022
Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

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

Date of Government Version: 08/23/2021
Date Data Arrived at EDR: 08/23/2021
Date Made Active in Reports: 11/12/2021
Number of Days to Update: 81

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 11/19/2021
Next Scheduled EDR Contact: 03/07/2022
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 09/13/2021
Date Data Arrived at EDR: 09/21/2021
Date Made Active in Reports: 12/15/2021
Number of Days to Update: 85

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 12/16/2021
Next Scheduled EDR Contact: 04/04/2022
Data Release Frequency: Quarterly

Lists of state- and tribal hazardous waste facilities

SHWS: Hazard Ranking List

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

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

Source: Department of Natural Resources
Telephone: 608-266-2632
Last EDR Contact: 12/16/2021
Next Scheduled EDR Contact: 04/04/2022
Data Release Frequency: No Update Planned

ERP: Environmental Repair Program Database

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

Date of Government Version: 09/17/2021
Date Data Arrived at EDR: 09/29/2021
Date Made Active in Reports: 12/23/2021
Number of Days to Update: 85

Source: Department of Natural Resources
Telephone: 608-261-6422
Last EDR Contact: 12/22/2021
Next Scheduled EDR Contact: 04/11/2022
Data Release Frequency: Quarterly

Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF: List of Licensed Landfills

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

Date of Government Version: 09/20/2021
Date Data Arrived at EDR: 09/22/2021
Date Made Active in Reports: 12/15/2021
Number of Days to Update: 84

Source: Department of Natural Resources
Telephone: 608-267-7557
Last EDR Contact: 12/15/2021
Next Scheduled EDR Contact: 04/04/2022
Data Release Frequency: Semi-Annually

WDS: Registry of Waste Disposal Sites

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

Date of Government Version: 07/22/2013
Date Data Arrived at EDR: 10/03/2013
Date Made Active in Reports: 11/15/2013
Number of Days to Update: 43

Source: Department of Natural Resources
Telephone: 608-266-2632
Last EDR Contact: 12/15/2021
Next Scheduled EDR Contact: 04/04/2022
Data Release Frequency: No Update Planned

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

Date of Government Version: 09/20/2021
Date Data Arrived at EDR: 09/22/2021
Date Made Active in Reports: 12/15/2021
Number of Days to Update: 84
Source: Department of Natural Resources
Telephone: 608-266-2414
Last EDR Contact: 12/17/2021
Next Scheduled EDR Contact: 04/04/2022
Data Release Frequency: Quarterly

Lists of state and tribal leaking storage tanks

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: 09/17/2021
Date Data Arrived at EDR: 09/29/2021
Date Made Active in Reports: 12/23/2021
Number of Days to Update: 85
Source: Department of Natural Resources
Telephone: 608-261-6422
Last EDR Contact: 12/22/2021
Next Scheduled EDR Contact: 04/11/2022
Data Release Frequency: Quarterly

LAST: Leaking Aboveground Storage Tank Listing
A listing of leaking aboveground storage tank sites.

Date of Government Version: 09/17/2021
Date Data Arrived at EDR: 09/29/2021
Date Made Active in Reports: 12/23/2021
Number of Days to Update: 85
Source: Department of Natural Resources
Telephone: 608-261-6422
Last EDR Contact: 12/22/2021
Next Scheduled EDR Contact: 04/11/2022
Data Release Frequency: Varies

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

Date of Government Version: 04/27/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88
Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 11/15/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/06/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88
Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 11/15/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 06/01/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88
Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 11/15/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: Varies

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: 05/27/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 11/15/2021
Next Scheduled EDR Contact: 01/31/2022
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: 05/27/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 11/15/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 05/28/2021
Date Data Arrived at EDR: 06/22/2021
Date Made Active in Reports: 09/20/2021
Number of Days to Update: 90

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 11/15/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/28/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 11/15/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: Varies

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

Date of Government Version: 05/17/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 11/15/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: Varies

Lists of state and tribal registered storage tanks

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/29/2021
Date Data Arrived at EDR: 02/17/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 33

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 12/18/2021
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: Varies

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

Date of Government Version: 09/07/2021
Date Data Arrived at EDR: 09/08/2021
Date Made Active in Reports: 11/24/2021
Number of Days to Update: 77

Source: Department of Agriculture, Trade & Consumer Protection
Telephone: 608-266-7874
Last EDR Contact: 12/09/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Semi-Annually

AST: Tanks Database
Aboveground storage tank site locations.

Date of Government Version: 09/07/2021
Date Data Arrived at EDR: 09/08/2021
Date Made Active in Reports: 11/24/2021
Number of Days to Update: 77

Source: Department of Agriculture, Trade & Consumer Protection
Telephone: 608-266-7874
Last EDR Contact: 12/09/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Semi-Annually

INDIAN UST R7: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 06/01/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 11/15/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 05/27/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 11/15/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 05/17/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 11/15/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 05/27/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 11/15/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/27/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 11/15/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/06/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 11/15/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 05/28/2021
Date Data Arrived at EDR: 06/22/2021
Date Made Active in Reports: 09/20/2021
Number of Days to Update: 90

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 11/15/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/28/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 11/15/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: Varies

State and tribal institutional control / engineering control registries

CRS: Closed Remediation Sites

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

Date of Government Version: 06/24/2021
Date Data Arrived at EDR: 06/28/2021
Date Made Active in Reports: 09/20/2021
Number of Days to Update: 84

Source: Department of Natural Resources
Telephone: 608-267-0554
Last EDR Contact: 12/22/2021
Next Scheduled EDR Contact: 04/11/2022
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: 09/17/2021
Date Data Arrived at EDR: 09/29/2021
Date Made Active in Reports: 12/23/2021
Number of Days to Update: 85

Source: Department of Natural Resources
Telephone: 608-261-6422
Last EDR Contact: 12/22/2021
Next Scheduled EDR Contact: 04/11/2022
Data Release Frequency: Quarterly

Lists of state and tribal voluntary cleanup sites

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: 09/17/2021
Date Data Arrived at EDR: 09/29/2021
Date Made Active in Reports: 12/23/2021
Number of Days to Update: 85

Source: Department of Natural Resources
Telephone: 608-261-6422
Last EDR Contact: 12/22/2021
Next Scheduled EDR Contact: 04/11/2022
Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 07/08/2021
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 12/14/2021
Next Scheduled EDR Contact: 04/04/2022
Data Release Frequency: Varies

Lists of state and tribal brownfield sites

BEAP: Brownfields Environmental Assessment Program

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

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

Source: Department of Natural Resources
Telephone: 608-266-1618
Last EDR Contact: 08/17/2009
Next Scheduled EDR Contact: 11/16/2009
Data Release Frequency: No Update Planned

BROWNFIELDS: Brownfields Site Locations Listing

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

Date of Government Version: 09/17/2021
Date Data Arrived at EDR: 09/29/2021
Date Made Active in Reports: 12/23/2021
Number of Days to Update: 85

Source: Department of Natural Resources
Telephone: 608-266-3084
Last EDR Contact: 12/22/2021
Next Scheduled EDR Contact: 04/11/2022
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/10/2021
Date Data Arrived at EDR: 06/10/2021
Date Made Active in Reports: 08/17/2021
Number of Days to Update: 68

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 12/08/2021
Next Scheduled EDR Contact: 03/28/2022
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY: Recycling Center Listing
A listing of recycling center locations.

Date of Government Version: 10/12/2021
Date Data Arrived at EDR: 10/13/2021
Date Made Active in Reports: 01/06/2022
Number of Days to Update: 85

Source: Solid & Hazardous Waste Education center
Telephone: 608-262-0936
Last EDR Contact: 01/03/2022
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands
Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 10/22/2021
Next Scheduled EDR Contact: 02/07/2022
Data Release Frequency: Varies

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

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations
A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 01/13/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land
A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 10/28/2021
Next Scheduled EDR Contact: 02/07/2022
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register
A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 05/18/2021
Date Data Arrived at EDR: 05/18/2021
Date Made Active in Reports: 08/03/2021
Number of Days to Update: 77

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 11/16/2021
Next Scheduled EDR Contact: 03/07/2022
Data Release Frequency: No Update Planned

CDL: Clandestine Drug Lab Listing
A listing of clandestine drug lab locations in the state.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 03/31/2021
Date Made Active in Reports: 06/21/2021
Number of Days to Update: 82

Source: Department of Justice
Telephone: 920-832-2751
Last EDR Contact: 12/09/2021
Next Scheduled EDR Contact: 03/28/2022
Data Release Frequency: No Update Planned

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

Date of Government Version: 05/18/2021
Date Data Arrived at EDR: 05/18/2021
Date Made Active in Reports: 08/03/2021
Number of Days to Update: 77

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 11/16/2021
Next Scheduled EDR Contact: 03/07/2022
Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing
A listing of PGAS contaminated sites included in the Bureau for Remediation and Redevelopment Tracking System (BRRTS) database.

Date of Government Version: 12/22/2021
Date Data Arrived at EDR: 12/22/2021
Date Made Active in Reports: 12/30/2021
Number of Days to Update: 8

Source: Department of Natural Resources
Telephone: 608-264-6125
Last EDR Contact: 12/22/2021
Next Scheduled EDR Contact: 04/11/2022
Data Release Frequency: Quarterly

Local Land Records

LIENS: Environmental Liens Listing
Environmental liens listing.

Date of Government Version: 10/11/2021
Date Data Arrived at EDR: 10/12/2021
Date Made Active in Reports: 01/06/2022
Number of Days to Update: 86

Source: Department of Natural Resources
Telephone: 608-267-6713
Last EDR Contact: 01/12/2022
Next Scheduled EDR Contact: 04/25/2022
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information
A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 10/20/2021
Date Data Arrived at EDR: 11/05/2021
Date Made Active in Reports: 11/29/2021
Number of Days to Update: 24

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 01/13/2022
Next Scheduled EDR Contact: 04/11/2022
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 09/12/2021
Date Data Arrived at EDR: 09/13/2021
Date Made Active in Reports: 09/28/2021
Number of Days to Update: 15

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 12/16/2021
Next Scheduled EDR Contact: 04/04/2022
Data Release Frequency: Quarterly

SPILLS: Spills Database

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

Date of Government Version: 09/17/2021
Date Data Arrived at EDR: 09/29/2021
Date Made Active in Reports: 12/23/2021
Number of Days to Update: 85

Source: Department of Natural Resources
Telephone: 608-261-6422
Last EDR Contact: 12/22/2021
Next Scheduled EDR Contact: 04/11/2022
Data Release Frequency: Quarterly

AG SPILLS: Agricultural Spill Cases

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

Date of Government Version: 05/19/2021
Date Data Arrived at EDR: 07/30/2021
Date Made Active in Reports: 10/25/2021
Number of Days to Update: 87

Source: Department of Agriculture, Trade & Consumer Protection
Telephone: 608-224-5058
Last EDR Contact: 11/04/2021
Next Scheduled EDR Contact: 02/14/2022
Data Release Frequency: Varies

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 11/06/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/11/2013
Number of Days to Update: 39

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SPILLS 80: SPILLS80 data from FirstSearch

Spills 80 includes those spill and release records available from FirstSearch databases prior to 1990. Typically, they may include chemical, oil and/or hazardous substance spills recorded before 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 80.

Date of Government Version: 03/31/2003
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 03/01/2013
Number of Days to Update: 57

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 09/13/2021
Date Data Arrived at EDR: 09/15/2021
Date Made Active in Reports: 10/12/2021
Number of Days to Update: 27

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 12/17/2021
Next Scheduled EDR Contact: 04/04/2022
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

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

Date of Government Version: 08/10/2021
Date Data Arrived at EDR: 08/17/2021
Date Made Active in Reports: 10/22/2021
Number of Days to Update: 66

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 11/16/2021
Next Scheduled EDR Contact: 02/28/2022
Data Release Frequency: Varies

DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 01/14/2022
Next Scheduled EDR Contact: 04/25/2022
Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 574

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 01/07/2022
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 11/08/2021
Next Scheduled EDR Contact: 02/21/2022
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 09/13/2021
Date Data Arrived at EDR: 09/15/2021
Date Made Active in Reports: 09/28/2021
Number of Days to Update: 13

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 12/17/2021
Next Scheduled EDR Contact: 04/04/2022
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 11/01/2021
Next Scheduled EDR Contact: 02/14/2022
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 11/05/2021
Next Scheduled EDR Contact: 02/14/2022
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/17/2020
Date Made Active in Reports: 09/10/2020
Number of Days to Update: 85

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 12/17/2021
Next Scheduled EDR Contact: 03/28/2022
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 08/14/2020
Date Made Active in Reports: 11/04/2020
Number of Days to Update: 82

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 11/16/2021
Next Scheduled EDR Contact: 02/28/2022
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

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

Date of Government Version: 10/18/2021
Date Data Arrived at EDR: 10/20/2021
Date Made Active in Reports: 01/10/2022
Number of Days to Update: 82

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 10/20/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: Annually

ROD: Records Of Decision

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

Date of Government Version: 10/20/2021
Date Data Arrived at EDR: 11/05/2021
Date Made Active in Reports: 11/29/2021
Number of Days to Update: 24

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 12/01/2021
Next Scheduled EDR Contact: 03/14/2022
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 10/20/2021
Date Data Arrived at EDR: 11/05/2021
Date Made Active in Reports: 11/12/2021
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 10/18/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

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

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

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/20/2021
Date Data Arrived at EDR: 11/05/2021
Date Made Active in Reports: 12/15/2021
Number of Days to Update: 40

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 01/13/2022
Next Scheduled EDR Contact: 02/14/2022
Data Release Frequency: Quarterly

PADS: PCB Activity Database System

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

Date of Government Version: 11/19/2020
Date Data Arrived at EDR: 01/08/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 73

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 01/07/2022
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

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

Date of Government Version: 11/18/2016
Date Data Arrived at EDR: 11/23/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/29/2021
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: Quarterly

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

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

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

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

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

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

Date of Government Version: 07/29/2021
Date Data Arrived at EDR: 08/24/2021
Date Made Active in Reports: 11/19/2021
Number of Days to Update: 87

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 10/18/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 12/01/2020
Date Made Active in Reports: 02/09/2021
Number of Days to Update: 70

Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 11/30/2021
Next Scheduled EDR Contact: 03/14/2022
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 251
Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 12/02/2021
Next Scheduled EDR Contact: 03/14/2022
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019
Date Data Arrived at EDR: 11/06/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 96
Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 11/05/2021
Next Scheduled EDR Contact: 02/14/2022
Data Release Frequency: Varies

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

Date of Government Version: 07/01/2019
Date Data Arrived at EDR: 07/01/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 84
Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 12/27/2021
Next Scheduled EDR Contact: 04/11/2022
Data Release Frequency: Quarterly

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

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40
Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

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

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40
Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data
Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/17/2020
Number of Days to Update: 80
Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 10/26/2021
Next Scheduled EDR Contact: 02/07/2022
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 09/30/2021
Date Data Arrived at EDR: 10/13/2021
Date Made Active in Reports: 01/10/2022
Number of Days to Update: 89

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 01/03/2022
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: Varies

BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 09/15/2021
Date Made Active in Reports: 12/14/2021
Number of Days to Update: 90

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 12/17/2021
Next Scheduled EDR Contact: 04/04/2022
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 01/04/2022
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 07/26/2021
Date Data Arrived at EDR: 07/27/2021
Date Made Active in Reports: 10/22/2021
Number of Days to Update: 87

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 11/01/2021
Next Scheduled EDR Contact: 02/14/2022
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 12/09/2021
Next Scheduled EDR Contact: 02/28/2022
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 10/20/2021
Date Data Arrived at EDR: 11/05/2021
Date Made Active in Reports: 11/29/2021
Number of Days to Update: 24

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 01/13/2022
Next Scheduled EDR Contact: 04/11/2022
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 06/30/2021
Date Data Arrived at EDR: 07/01/2021
Date Made Active in Reports: 09/28/2021
Number of Days to Update: 89

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 12/20/2021
Next Scheduled EDR Contact: 03/14/2022
Data Release Frequency: Quarterly

US MINES: Mines Master Index File

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

Date of Government Version: 08/09/2021
Date Data Arrived at EDR: 08/24/2021
Date Made Active in Reports: 11/19/2021
Number of Days to Update: 87

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 11/22/2021
Next Scheduled EDR Contact: 03/07/2022
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020
Date Data Arrived at EDR: 05/27/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 78

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 11/22/2021
Next Scheduled EDR Contact: 03/07/2022
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 11/22/2021
Next Scheduled EDR Contact: 03/07/2022
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 09/14/2021
Date Data Arrived at EDR: 09/15/2021
Date Made Active in Reports: 12/15/2021
Number of Days to Update: 91

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 12/14/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 05/05/2021
Date Data Arrived at EDR: 05/18/2021
Date Made Active in Reports: 08/17/2021
Number of Days to Update: 91

Source: EPA
Telephone: (312) 353-2000
Last EDR Contact: 11/22/2021
Next Scheduled EDR Contact: 03/14/2022
Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 01/01/2022
Date Data Arrived at EDR: 01/04/2022
Date Made Active in Reports: 01/10/2022
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 01/04/2022
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/06/2021
Date Data Arrived at EDR: 05/21/2021
Date Made Active in Reports: 08/11/2021
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 11/23/2021
Next Scheduled EDR Contact: 03/07/2022
Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 07/02/2020
Date Made Active in Reports: 09/17/2020
Number of Days to Update: 77

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 01/11/2022
Next Scheduled EDR Contact: 04/25/2022
Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 08/13/2021
Date Data Arrived at EDR: 08/13/2021
Date Made Active in Reports: 10/22/2021
Number of Days to Update: 70

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 11/15/2021
Next Scheduled EDR Contact: 02/28/2022
Data Release Frequency: Quarterly

AIRS: Air Permit Program Listing

A listing of permits issued by the Air Permit Program.

Date of Government Version: 10/07/2021
Date Data Arrived at EDR: 10/08/2021
Date Made Active in Reports: 01/06/2022
Number of Days to Update: 90

Source: Department of Natural Resources
Telephone: 608-266-2621
Last EDR Contact: 01/10/2022
Next Scheduled EDR Contact: 04/25/2022
Data Release Frequency: Annually

ASBESTOS: Asbestos Notification Listing

Asbestos sites

Date of Government Version: 08/20/2021
Date Data Arrived at EDR: 08/23/2021
Date Made Active in Reports: 11/16/2021
Number of Days to Update: 85

Source: Department of Natural Resources
Telephone: 608-267-7542
Last EDR Contact: 11/18/2021
Next Scheduled EDR Contact: 03/07/2022
Data Release Frequency: Varies

BRRTS: Bureau of Remediation & Redevelopment Tracking System

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

Date of Government Version: 09/17/2021
Date Data Arrived at EDR: 09/29/2021
Date Made Active in Reports: 12/23/2021
Number of Days to Update: 85

Source: Department of Natural Resources
Telephone: 608-261-6422
Last EDR Contact: 12/22/2021
Next Scheduled EDR Contact: 04/11/2022
Data Release Frequency: Quarterly

COAL ASH: Coal Ash Disposal Site Listing

A listing of coal combusion monofills.

Date of Government Version: 03/20/2020
Date Data Arrived at EDR: 04/01/2020
Date Made Active in Reports: 06/19/2020
Number of Days to Update: 79

Source: Deaprtment of Natural Resources
Telephone: 608-267-3538
Last EDR Contact: 12/15/2021
Next Scheduled EDR Contact: 04/04/2022
Data Release Frequency: Varies

DRYCLEANERS: Five Star Recognition Program Sites

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

Date of Government Version: 09/07/2021
Date Data Arrived at EDR: 09/08/2021
Date Made Active in Reports: 11/24/2021
Number of Days to Update: 77

Source: Department of Natural Resources
Telephone: 608-267-3125
Last EDR Contact: 12/09/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: No Update Planned

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information.

Date of Government Version: 08/16/2021
Date Data Arrived at EDR: 08/17/2021
Date Made Active in Reports: 11/12/2021
Number of Days to Update: 87

Source: Department of Natural Resources
Telephone: 608-266-6965
Last EDR Contact: 11/12/2021
Next Scheduled EDR Contact: 02/28/2022
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

Information for underground storage tanks. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 08/26/2021
Date Data Arrived at EDR: 09/07/2021
Date Made Active in Reports: 11/24/2021
Number of Days to Update: 78

Source: Department of Agriculture, Trade & Consumer Protection
Telephone: 608-266-0956
Last EDR Contact: 12/09/2021
Next Scheduled EDR Contact: 03/28/2022
Data Release Frequency: No Update Planned

Financial Assurance 3: Financial Assurance Information Listing

Financial assurance information listing for hazardous waste facilities.

Date of Government Version: 08/16/2021
Date Data Arrived at EDR: 08/17/2021
Date Made Active in Reports: 11/12/2021
Number of Days to Update: 87

Source: Department of Natural Resources
Telephone: 608-266-1486
Last EDR Contact: 11/12/2021
Next Scheduled EDR Contact: 02/28/2022
Data Release Frequency: Annually

LEAD: Lead Inspection Data

Lead inspection information.

Date of Government Version: 09/10/2021
Date Data Arrived at EDR: 09/16/2021
Date Made Active in Reports: 12/06/2021
Number of Days to Update: 81

Source: Department of Health & Family Services
Telephone: 608-267-0473
Last EDR Contact: 12/20/2021
Next Scheduled EDR Contact: 03/28/2022
Data Release Frequency: Annually

LEAD CERT: Lead Safe Housing Registry

A listing of Wisconsin properties that have been or currently are in our Lead-Free/Lead-Safe Property Registry.

Date of Government Version: 03/04/2021
Date Data Arrived at EDR: 03/05/2021
Date Made Active in Reports: 05/25/2021
Number of Days to Update: 81

Source: Department of Environmental & Occupation
Telephone: 608-267-0928
Last EDR Contact: 11/29/2021
Next Scheduled EDR Contact: 03/14/2022
Data Release Frequency: Varies

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76
Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 12/06/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Annually

NPDES: NPDES Permit Listing
A listing of stormwater permit industrial facilities.

Date of Government Version: 08/16/2021
Date Data Arrived at EDR: 08/17/2021
Date Made Active in Reports: 11/12/2021
Number of Days to Update: 87
Source: Department of Natural Resources
Telephone: 608-264-8971
Last EDR Contact: 11/16/2021
Next Scheduled EDR Contact: 02/28/2022
Data Release Frequency: Quarterly

TIER 2: Tier 2 Facility Listing
A listing of facilities which store or manufacture hazardous materials that submit a chemical inventory report.

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 05/07/2021
Date Made Active in Reports: 07/23/2021
Number of Days to Update: 77
Source: Department of Natural Resources
Telephone: 608-242-3225
Last EDR Contact: 11/08/2021
Next Scheduled EDR Contact: 02/21/2022
Data Release Frequency: Varies

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

Date of Government Version: 10/01/1995
Date Data Arrived at EDR: 01/02/1996
Date Made Active in Reports: 02/01/1996
Number of Days to Update: 30
Source: Department of Natural Resources
Telephone: 608-261-6422
Last EDR Contact: 09/23/2016
Next Scheduled EDR Contact: 01/09/2017
Data Release Frequency: No Update Planned

PCS: Permit Compliance System
PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011
Date Data Arrived at EDR: 08/05/2011
Date Made Active in Reports: 09/29/2011
Number of Days to Update: 55
Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 12/29/2021
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: Semi-Annually

PCS INACTIVE: Listing of Inactive PCS Permits
An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014
Date Data Arrived at EDR: 01/06/2015
Date Made Active in Reports: 05/06/2015
Number of Days to Update: 120
Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 12/29/2021
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: Semi-Annually

PCS ENF: Enforcement data
No description is available for this data

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/06/2015
Number of Days to Update: 29

Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 12/29/2021
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System
Mineral Resources Data System

Date of Government Version: 04/06/2018
Date Data Arrived at EDR: 10/21/2019
Date Made Active in Reports: 10/24/2019
Number of Days to Update: 3

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 11/23/2021
Next Scheduled EDR Contact: 03/07/2022
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

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

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations
EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

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

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners
EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

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

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Natural Resources in Wisconsin.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Natural Resources in Wisconsin.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/27/2013
Number of Days to Update: 179

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

MILWAUKEE COUNTY:

BROWNFIELDS 2: List of Tax Delinquent Brownfields

Current owners of these sites have not paid their property taxes for one or more years. Based on at least an initial screening of these properties (including a historical land use check and a site visit), the City has decided not to foreclose because of potential environmental contamination. However, the City (using State Statute 75.106) may begin foreclosure, and then assign the foreclosure judgment to a new party that will remediate and redevelop the site. Testing may demonstrate that the site is clean or needs limited environmental clean-up.

Date of Government Version: 06/30/2021
Date Data Arrived at EDR: 07/26/2021
Date Made Active in Reports: 10/15/2021
Number of Days to Update: 81

Source: Redevelopment Authority of the City of Milwaukee
Telephone: 414-286-5642
Last EDR Contact: 10/27/2021
Next Scheduled EDR Contact: 02/07/2022
Data Release Frequency: Semi-Annually

OTHER DATABASE(S)

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

CT MANIFEST: Hazardous Waste Manifest Data

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

Date of Government Version: 07/23/2021
Date Data Arrived at EDR: 08/10/2021
Date Made Active in Reports: 11/08/2021
Number of Days to Update: 90

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 11/12/2021
Next Scheduled EDR Contact: 02/21/2022
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 01/07/2022
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data
Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 04/29/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 72

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 10/29/2021
Next Scheduled EDR Contact: 02/07/2022
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 01/10/2022
Next Scheduled EDR Contact: 04/25/2022
Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 02/24/2021
Number of Days to Update: 13

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 11/29/2021
Next Scheduled EDR Contact: 02/28/2022
Data Release Frequency: Annually

VT MANIFEST: Hazardous Waste Manifest Data
Hazardous waste manifest information.

Date of Government Version: 10/28/2019
Date Data Arrived at EDR: 10/29/2019
Date Made Active in Reports: 01/09/2020
Number of Days to Update: 72

Source: Department of Environmental Conservation
Telephone: 802-241-3443
Last EDR Contact: 01/10/2022
Next Scheduled EDR Contact: 04/25/2022
Data Release Frequency: Annually

Oil/Gas Pipelines
Source: Endeavor Business Media
Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data
Source: Endeavor Business Media
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GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

AHA Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing
Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Day Care Directory
Source: Department of Health & Family Services
Telephone: 608-266-9314

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

FORMER VOIT FARM
3450 MILWAUKEE STREET
MADISON, WI 53714

TARGET PROPERTY COORDINATES

Latitude (North):	43.101424 - 43ˆ 6’ 5.13’’
Longitude (West):	89.327687 - 89ˆ 19’ 39.67’’
Universal Tranverse Mercator:	Zone 16
UTM X (Meters):	310577.5
UTM Y (Meters):	4774492.5
Elevation:	872 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	12442041 MADISON EAST, WI
Version Date:	2018

EDR’s GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

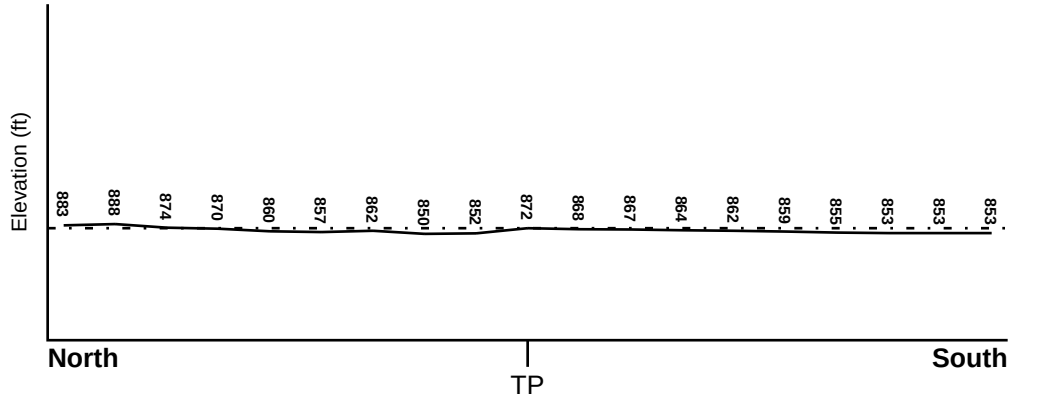
TOPOGRAPHIC INFORMATION

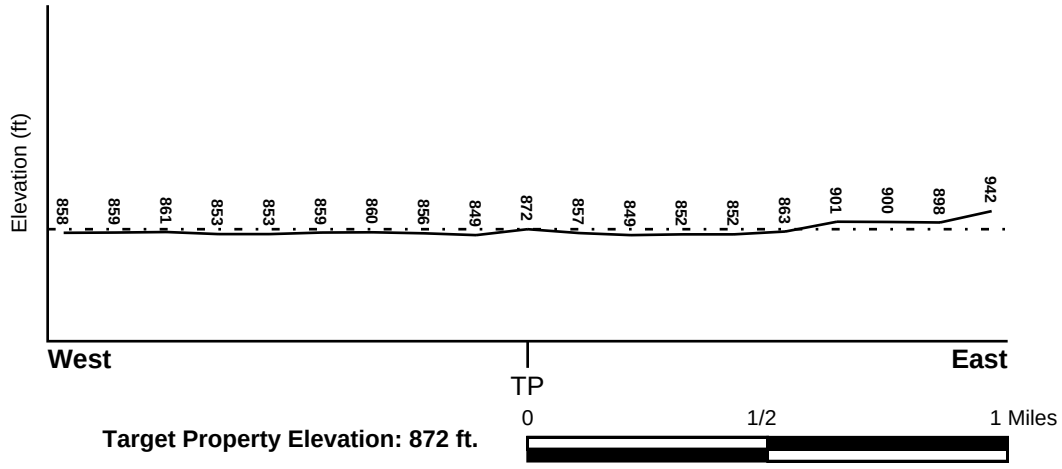
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General NNE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES





Target Property Elevation: 872 ft.

Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property	FEMA Source Type
55025C0427H	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
55025C0426H	FEMA FIRM Flood data
55025C0431H	FEMA FIRM Flood data
55025C0428G	FEMA FIRM Flood data
55025C0433G	FEMA FIRM Flood data
55025C0429H	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
MADISON EAST	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
1	1/4 - 1/2 Mile WSW	SE
2	1/4 - 1/2 Mile West	Not Reported
A3	1/4 - 1/2 Mile North	Not Reported
4	1/4 - 1/2 Mile North	Not Reported

* ©1996 Site−specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
B6	1/4 - 1/2 Mile WSW	NNE
7	1/4 - 1/2 Mile ESE	WNW
B8	1/4 - 1/2 Mile WSW	SW
C9	1/2 - 1 Mile WSW	Varies
C10	1/2 - 1 Mile WSW	Varies
11	1/2 - 1 Mile NNE	Not Reported
D13	1/2 - 1 Mile ESE	Not Reported
D14	1/2 - 1 Mile ESE	E
E15	1/2 - 1 Mile SW	NE
16	1/2 - 1 Mile NW	WNW
17	1/2 - 1 Mile WSW	N
F18	1/2 - 1 Mile North	SW
F19	1/2 - 1 Mile NNE	NNW
20	1/2 - 1 Mile SSE	W
E21	1/2 - 1 Mile SW	NNE
24	1/2 - 1 Mile NNE	ENE
G25	1/2 - 1 Mile ESE	SW
27	1/2 - 1 Mile NNW	Varies
29	1/2 - 1 Mile WNW	E
H30	1/2 - 1 Mile SE	SW
31	1/2 - 1 Mile NW	Not Reported
I32	1/2 - 1 Mile WNW	E
34	1/2 - 1 Mile North	Not Reported
35	1/2 - 1 Mile ESE	WNW
36	1/2 - 1 Mile South	S
J37	1/2 - 1 Mile SW	NW
I38	1/2 - 1 Mile WNW	Not Reported
K39	1/2 - 1 Mile North	SW
J40	1/2 - 1 Mile SW	Not Reported
K41	1/2 - 1 Mile North	Not Reported
L42	1/2 - 1 Mile West	SW
43	1/2 - 1 Mile WSW	WSW
L45	1/2 - 1 Mile West	S
L46	1/2 - 1 Mile West	SW
50	1/2 - 1 Mile NE	WSW
51	1/2 - 1 Mile WSW	SE
1G	1/2 - 1 Mile North	Not Reported
2G	1/2 - 1 Mile North	SW
3G	1/2 - 1 Mile North	Not Reported
4G	1/2 - 1 Mile NNE	NNW
5G	1/2 - 1 Mile North	SW
6G	1/2 - 1 Mile NNE	ENE
7G	1/2 - 1 Mile NW	Not Reported
8G	1/2 - 1 Mile NNW	Varies
9G	1/2 - 1 Mile NE	WSW
10G	1/2 - 1 Mile NNE	Not Reported
11G	1/2 - 1 Mile NW	WNW
12G	1/4 - 1/2 Mile North	Not Reported
13G	1/4 - 1/2 Mile North	Not Reported
14G	1/2 - 1 Mile WNW	E
15G	1/2 - 1 Mile WNW	E
16G	1/2 - 1 Mile WNW	Not Reported
17G	1/2 - 1 Mile West	SW
18G	1/2 - 1 Mile West	S
19G	1/2 - 1 Mile West	SW
20G	1/4 - 1/2 Mile West	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
21G	1/2 - 1 Mile WSW	Varies
22G	1/2 - 1 Mile WSW	Varies
23G	1/4 - 1/2 Mile WSW	SW
24G	1/4 - 1/2 Mile WSW	NNE
25G	1/4 - 1/2 Mile WSW	SE
26G	1/2 - 1 Mile ESE	WNW
27G	1/2 - 1 Mile ESE	E
28G	1/2 - 1 Mile ESE	Not Reported
29G	1/4 - 1/2 Mile ESE	WNW
30G	1/2 - 1 Mile WSW	N
31G	1/2 - 1 Mile ESE	SW
32G	1/2 - 1 Mile SW	NE
33G	1/2 - 1 Mile WSW	WSW
34G	1/2 - 1 Mile SW	NNE
35G	1/2 - 1 Mile SE	SW
36G	1/2 - 1 Mile WSW	SE
37G	1/2 - 1 Mile SSE	W
38G	1/2 - 1 Mile SW	Not Reported
39G	1/2 - 1 Mile SW	NW
40G	1/2 - 1 Mile South	S

For additional site information, refer to Physical Setting Source Map Findings.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

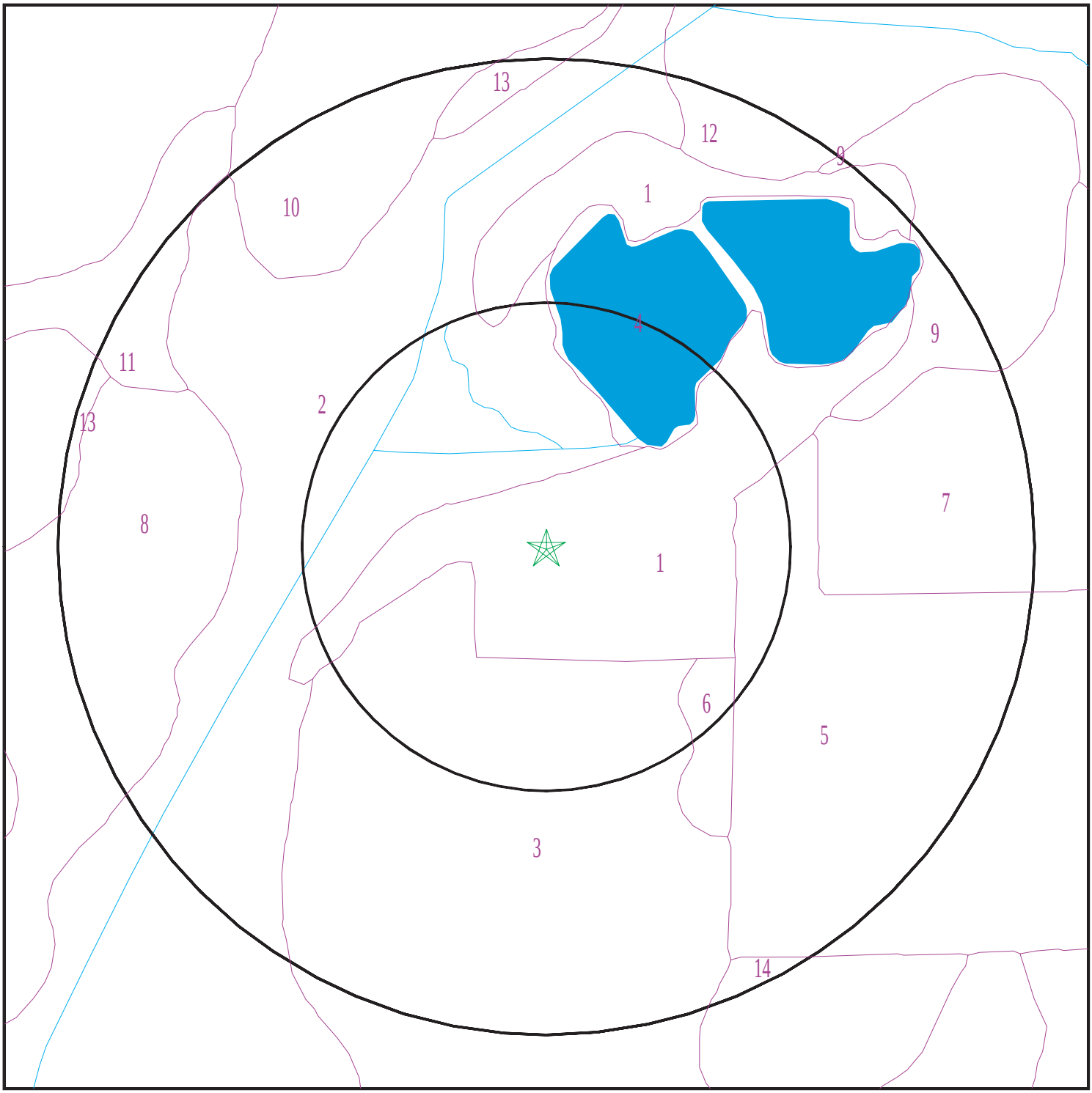
Era:	Paleozoic
System:	Ordovician
Series:	Lower Ordovician (Canadian)
Code:	O1 *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 6824179.2s



SITE NAME:	Former Voit Farm	CLIENT:	SCS Engineers
ADDRESS:	3450 Milwaukee Street Madison WI 53714	CONTACT:	Tony Kollasch
LAT/LONG:	43.101424 / 89.327687	INQUIRY #:	6824179.2s
		DATE:	January 18, 2022 7:13 pm

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GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: Pits, gravel

Soil Surface Texture: stratified extremely gravelly coarse sand to gravelly sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class:
Hydric Status: Unknown

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	9 inches	stratified extremely gravelly coarse sand to gravelly sand	Not reported	Not reported	Max: Min:	Max: Min:

Soil Map ID: 2

Soil Component Name: Colwood

Soil Surface Texture: silt loam

Hydrologic Group: Class B/D - Drained/undrained hydrology class of soils that can be drained and are classified.

Soil Drainage Class: Poorly drained

Hydric Status: All hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	9 inches	silt loam	Not reported	Not reported	Max: 14 Min: 4	Max: 8.4 Min: 7.4
2	9 inches	24 inches	loam	Not reported	Not reported	Max: 14 Min: 4	Max: 8.4 Min: 7.4
3	24 inches	59 inches	stratified fine sand to silt loam	Not reported	Not reported	Max: 14 Min: 4	Max: 8.4 Min: 7.4

Soil Map ID: 3

Soil Component Name: Kegonsa

Soil Surface Texture: silt loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	11 inches	silt loam	Not reported	Not reported	Max: 141 Min: 141	Max: 8.4 Min: 7.4

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
2	11 inches	29 inches	silt loam	Not reported	Not reported	Max: 141 Min: 141	Max: 8.4 Min: 7.4
3	29 inches	33 inches	sandy clay loam	Not reported	Not reported	Max: 141 Min: 141	Max: 8.4 Min: 7.4
4	33 inches	59 inches	sand and gravel	Not reported	Not reported	Max: 141 Min: 141	Max: 8.4 Min: 7.4

Soil Map ID: 4

Soil Component Name: Water greater than 40 acres

Soil Surface Texture: silt loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class:
Hydric Status: Unknown

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

No Layer Information available.

Soil Map ID: 5

Soil Component Name: Cut and fill land

Soil Surface Texture: variable

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 107 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	9 inches	variable	Not reported	Not reported	Max: 0 Min:	Max: Min:

Soil Map ID: 6

Soil Component Name: Dresden

Soil Surface Texture: silt loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	14 inches	silt loam	Not reported	Not reported	Max: 141 Min: 42	Max: 8.4 Min: 7.4
2	14 inches	25 inches	silty clay loam	Not reported	Not reported	Max: 141 Min: 42	Max: 8.4 Min: 7.4
3	25 inches	35 inches	sandy clay loam	Not reported	Not reported	Max: 141 Min: 42	Max: 8.4 Min: 7.4

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
4	35 inches	59 inches	sand and gravel	Not reported	Not reported	Max: 141 Min: 42	Max: 8.4 Min: 7.4

Soil Map ID: 7

Soil Component Name: Adrian

Soil Surface Texture: muck

Hydrologic Group: Class A/D - Drained/undrained hydrology class of soils that can be drained and are classified.

Soil Drainage Class: Very poorly drained

Hydric Status: All hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	35 inches	muck	Not reported	Not reported	Max: 141 Min: 42	Max: Min:
2	35 inches	59 inches	sand	Not reported	Not reported	Max: 141 Min: 42	Max: Min:

Soil Map ID: 8

Soil Component Name: Dresden

Soil Surface Texture: silt loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	14 inches	silt loam	Not reported	Not reported	Max: 141 Min: 42	Max: 8.4 Min: 7.4
2	14 inches	25 inches	silty clay loam	Not reported	Not reported	Max: 141 Min: 42	Max: 8.4 Min: 7.4
3	25 inches	35 inches	sandy clay loam	Not reported	Not reported	Max: 141 Min: 42	Max: 8.4 Min: 7.4
4	35 inches	59 inches	sand and gravel	Not reported	Not reported	Max: 141 Min: 42	Max: 8.4 Min: 7.4

Soil Map ID: 9

Soil Component Name: Grays

Soil Surface Texture: silt loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	9 inches	silt loam	Not reported	Not reported	Max: 14 Min: 4	Max: 8.4 Min: 7.4

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
2	9 inches	33 inches	silty clay loam	Not reported	Not reported	Max: 14 Min: 4	Max: 8.4 Min: 7.4
3	33 inches	59 inches	stratified very fine sandy loam to silt loam	Not reported	Not reported	Max: 14 Min: 4	Max: 8.4 Min: 7.4

Soil Map ID: 10

Soil Component Name: Dodge

Soil Surface Texture: silt loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	9 inches	silt loam	Not reported	Not reported	Max: 14 Min: 4	Max: 8.4 Min: 7.4
2	9 inches	29 inches	silty clay loam	Not reported	Not reported	Max: 14 Min: 4	Max: 8.4 Min: 7.4
3	29 inches	40 inches	clay loam	Not reported	Not reported	Max: 14 Min: 4	Max: 8.4 Min: 7.4
4	40 inches	59 inches	loam	Not reported	Not reported	Max: 14 Min: 4	Max: 8.4 Min: 7.4

Soil Map ID: 11

Soil Component Name: Virgil

Soil Surface Texture: silt loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Somewhat poorly drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 61 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	9 inches	silt loam	Not reported	Not reported	Max: 141 Min: 141	Max: 8.4 Min: 6.1
2	9 inches	14 inches	silt loam	Not reported	Not reported	Max: 141 Min: 141	Max: 8.4 Min: 6.1
3	14 inches	51 inches	silty clay loam	Not reported	Not reported	Max: 141 Min: 141	Max: 8.4 Min: 6.1
4	51 inches	55 inches	sandy clay loam	Not reported	Not reported	Max: 141 Min: 141	Max: 8.4 Min: 6.1
5	55 inches	59 inches	sand and gravel	Not reported	Not reported	Max: 141 Min: 141	Max: 8.4 Min: 6.1

Soil Map ID: 12

Soil Component Name: Houghton

Soil Surface Texture: muck

Hydrologic Group: Class A/D - Drained/undrained hydrology class of soils that can be drained and are classified.

Soil Drainage Class: Very poorly drained

Hydric Status: All hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	14 inches	muck	Not reported	Not reported	Max: 42 Min: 1	Max: Min:
2	14 inches	59 inches	muck	Not reported	Not reported	Max: 42 Min: 1	Max: Min:

Soil Map ID: 13

Soil Component Name: Batavia

Soil Surface Texture: silt loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	9 inches	silt loam	Not reported	Not reported	Max: 141 Min: 141	Max: 8.4 Min: 7.4
2	9 inches	44 inches	silty clay loam	Not reported	Not reported	Max: 141 Min: 141	Max: 8.4 Min: 7.4

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
3	44 inches	50 inches	gravelly clay loam	Not reported	Not reported	Max: 141 Min: 141	Max: 8.4 Min: 7.4
4	50 inches	59 inches	sand and gravel	Not reported	Not reported	Max: 141 Min: 141	Max: 8.4 Min: 7.4

Soil Map ID: 14

Soil Component Name: Dodge

Soil Surface Texture: silt loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	9 inches	silt loam	Not reported	Not reported	Max: 14 Min: 4	Max: 8.4 Min: 7.4
2	9 inches	29 inches	silty clay loam	Not reported	Not reported	Max: 14 Min: 4	Max: 8.4 Min: 7.4
3	29 inches	40 inches	clay loam	Not reported	Not reported	Max: 14 Min: 4	Max: 8.4 Min: 7.4
4	40 inches	59 inches	gravelly loam	Not reported	Not reported	Max: 14 Min: 4	Max: 8.4 Min: 7.4

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A5	USGS40001309915	1/4 - 1/2 Mile North
12	USGS40001309883	1/2 - 1 Mile East
H28	USGS40001309858	1/2 - 1 Mile SE
33	USGS40001309921	1/2 - 1 Mile NE
M47	USGS40001309808	1/2 - 1 Mile SW
M48	USGS40001309809	1/2 - 1 Mile SW
M49	USGS40001309810	1/2 - 1 Mile SW

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

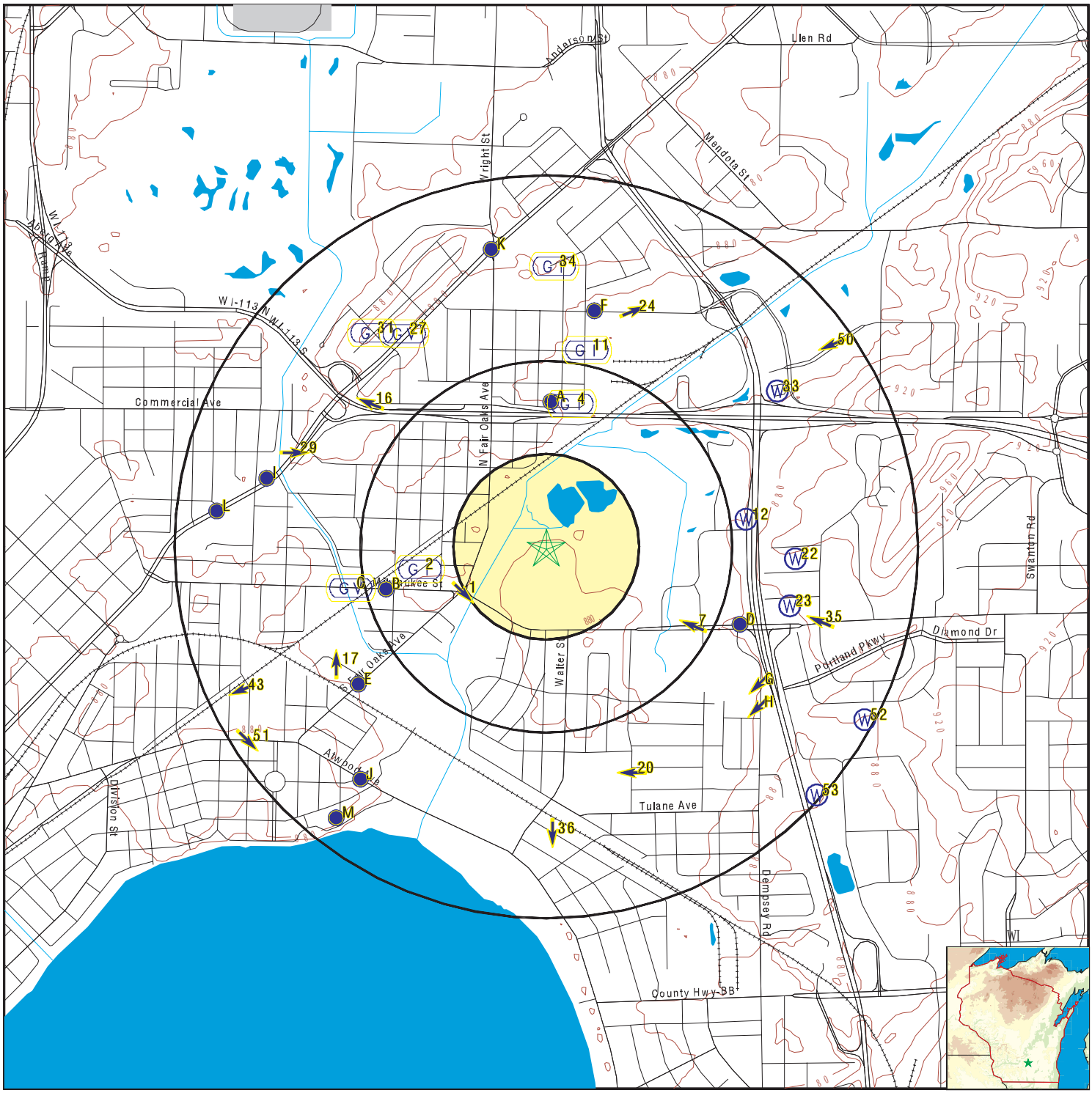
MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
22	WI5000000309627	1/2 - 1 Mile East
23	WI5000000213288	1/2 - 1 Mile ESE
G26	WI5000000015684	1/2 - 1 Mile SE
M44	WI5000000015681	1/2 - 1 Mile SW
52	WI5000000352508	1/2 - 1 Mile ESE
53	WI5000000213317	1/2 - 1 Mile SE

PHYSICAL SETTING SOURCE MAP - 6824179.2s



- County Boundary
- Major Roads
- Contour Lines
- Airports
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons
- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data

SITE NAME:	Former Voit Farm	CLIENT:	SCS Engineers
ADDRESS:	3450 Milwaukee Street Madison WI 53714	CONTACT:	Tony Kollasch
		INQUIRY #:	6824179.2s
LAT/LONG:	43.101424 / 89.327687	DATE:	January 18, 2022 7:12 pm

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

			Database	EDR ID Number
1 **WSW** **1/4 - 1/2 Mile** **Lower**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	24222 SE 12 12 Not Reported 10/1997	**AQUIFLOW**	**45037**
2 **West** **1/4 - 1/2 Mile** **Lower**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	178423 Not Reported 14 14 Not Reported 12/1998	**AQUIFLOW**	**44840**
A3 **North** **1/4 - 1/2 Mile** **Lower**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	Not Reported Not Reported 8.19 11.77 Not Reported 10/31/1994	**AQUIFLOW**	**45461**
4 **North** **1/4 - 1/2 Mile** **Lower**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	28471 Not Reported 8 Not Reported Not Reported 08/01/1995	**AQUIFLOW**	**45433**

A5
North
1/4 - 1/2 Mile
Lower

FED USGS **USGS40001309915**

Organization ID:	USGS-WI	Organization Name:	USGS Wisconsin Water Science Center
Monitor Location:	DN-08/10E/32-0113	Type:	Well
Description:	Not Reported	HUC:	07090001
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Not Reported	Formation Type:	Not Reported
Aquifer Type:	Not Reported	Construction Date:	Not Reported
Well Depth:	250	Well Depth Units:	ft
Well Hole Depth:	250	Well Hole Depth Units:	ft

			Database	EDR ID Number
B6 **WSW** **1/4 - 1/2 Mile** **Lower**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	Not Reported NNE 12 14 Not Reported 03/1996	**AQUIFLOW**	**44957**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

			Database	EDR ID Number
7 **ESE** **1/4 - 1/2 Mile** **Lower**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	Not Reported WNW 5.1 11.2 Not Reported 01/1997	**AQUIFLOW**	**44981**
B8 **WSW** **1/4 - 1/2 Mile** **Lower**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	Not Reported SW 18 Not Reported Not Reported 04/1994	**AQUIFLOW**	**45325**
C9 **WSW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	Not Reported Varies 1 25 Not Reported 02/1996	**AQUIFLOW**	**44816**
C10 **WSW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	116020 Varies 6 6 Not Reported 11/1996	**AQUIFLOW**	**44878**
11 **NNE** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	Not Reported Not Reported 7.09 14.93 Not Reported 07/30/1993	**AQUIFLOW**	**45424**

12
East
1/2 - 1 Mile
Lower

FED USGS **USGS40001309883**

Organization ID:	USGS-WI	Organization Name:	USGS Wisconsin Water Science Center
Monitor Location:	DN-07/10E/04-0136	Type:	Well
Description:	Not Reported	HUC:	07090001
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Not Reported	Formation Type:	Not Reported
Aquifer Type:	Not Reported	Construction Date:	Not Reported
Well Depth:	250	Well Depth Units:	ft
Well Hole Depth:	250	Well Hole Depth Units:	ft

Ground water levels,Number of Measurements:	1	Level reading date:	1955-11-12
Feet below surface:	19.00	Feet to sea level:	Not Reported
Note:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation			Database	EDR ID Number
D13 **ESE** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	Not Reported Not Reported 9 Not Reported Not Reported 09/1995	**AQUIFLOW**	**45587**
D14 **ESE** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	113156670 E 6 8 Not Reported 08/1998	**AQUIFLOW**	**44951**
E15 **SW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	30179 NE 1 10 Not Reported 04/1998	**AQUIFLOW**	**44881**
16 **NW** **1/2 - 1 Mile** **Higher**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	21476 WNW 24.66 29.85 Not Reported 03/1995	**AQUIFLOW**	**44764**
17 **WSW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	Not Reported N 9 9 9 04/1999	**AQUIFLOW**	**44891**
F18 **North** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	Not Reported SW 9 Not Reported Not Reported 08/24/1998	**AQUIFLOW**	**45752**
F19 **NNE** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	29499 NNW 6.72 8.2 Not Reported 11/07/1996	**AQUIFLOW**	**45395**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

			Database	EDR ID Number
20 **SSE** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	27462 W 10 14 Not Reported 06/01/1994	**AQUIFLOW**	**45487**
E21 **SW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	28127 NNE 4 8 Not Reported 10/1993	**AQUIFLOW**	**45559**

22
East
1/2 - 1 Mile
Higher

WI WELLS **WI5000000309627**

WI Well #:	TF991	Date Completed:	20060403
DNR Received:	20061030	Construction Name:	LOVELACE WELL DRILLING INC
Constructor ID:	6824	Well Status:	1
Original Year:	Not Reported	Reason for Replacement:	Not Reported
Previous Well ID:	Not Reported	New Well ID:	Not Reported
Well Type:	1	Well Category:	O
Facility Type:	APARTMENTS	Pump Level Below Surface:	160
Pump Amt (gal):	150	Pump Time (hrs):	1
Well Grade (in):	18	Well Developed:	Y
Well Capped:	Y	Well Depth:	440

23
ESE
1/2 - 1 Mile
Higher

WI WELLS **WI5000000213288**

WI Well #:	BN718	Date Completed:	19860109
DNR Received:	18991230	Construction Name:	SAMS ROTARY DRILLERS INC
Constructor ID:	370	Well Status:	1
Original Year:	Not Reported	Reason for Replacement:	Not Reported
Previous Well ID:	Not Reported	New Well ID:	Not Reported
Well Type:	1	Well Category:	N
Facility Type:	RESTAURANT	Pump Level Below Surface:	49
Pump Amt (gal):	38	Pump Time (hrs):	2
Well Grade (in):	17	Well Developed:	N
Well Capped:	Y	Well Depth:	172

			Database	EDR ID Number
24 **NNE** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	30350 ENE 5 8 Not Reported 05/1999	**AQUIFLOW**	**44822**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database | EDR ID Number

G25
ESE
1/2 - 1 Mile
Lower

AQUIFLOW **44995**

Site ID:	Not Reported
Groundwater Flow:	SW
Shallowest Water Table Depth:	17
Deepest Water Table Depth:	21.50
Average Water Table Depth:	Not Reported
Date:	05/1995

G26
SE
1/2 - 1 Mile
Lower

WI WELLS **WI5000000015684**

WI Well #:	BF511	Date Completed:	19560101
DNR Received:	18991230	Construction Name:	EGERER-GALLOWAY
Constructor ID:	21	Well Status:	1
Original Year:	0	Reason for Replacement:	Not Reported
Previous Well ID:	Not Reported	New Well ID:	Not Reported
Well Type:	1	Well Category:	M
Facility Type:	Not Reported	Pump Level Below Surface:	116
Pump Amt (gal):	2155	Pump Time (hrs):	6.3
Well Grade (in):	0	Well Developed:	Not Reported
Well Capped:	Not Reported	Well Depth:	752.7

27
NNW
1/2 - 1 Mile
Higher

AQUIFLOW **44736**

Site ID:	Not Reported
Groundwater Flow:	Varies
Shallowest Water Table Depth:	30.10
Deepest Water Table Depth:	37.12
Average Water Table Depth:	Not Reported
Date:	05/1999

H28
SE
1/2 - 1 Mile
Lower

FED USGS **USGS40001309858**

Organization ID:	USGS-WI	Organization Name:	USGS Wisconsin Water Science Center
Monitor Location:	DN-07/10E/04-0139	Type:	Well
Description:	Not Reported	HUC:	07090001
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Cambrian-Ordovician aquifer system		
Formation Type:	Elk Mound Group	Aquifer Type:	Not Reported
Construction Date:	195606	Well Depth:	752
Well Depth Units:	ft	Well Hole Depth:	752
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	1	Level reading date:	1956-08-31
Feet below surface:	20.00	Feet to sea level:	Not Reported
Note:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID / Direction / Distance / Elevation			Database	EDR ID Number
29 **WNW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	28698 E 13 13 Not Reported 02/1996	**AQUIFLOW**	**45017**
H30 **SE** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	25221 SW 13 14 Not Reported 07/1992	**AQUIFLOW**	**45354**
31 **NW** **1/2 - 1 Mile** **Higher**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	30195 Not Reported 28 Not Reported Not Reported 05/16/1996	**AQUIFLOW**	**45560**
I32 **WNW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	20248 E 5 11 Not Reported 06/1999	**AQUIFLOW**	**44853**

33
NE
1/2 - 1 Mile
Lower

FED USGS **USGS40001309921**

Organization ID:	USGS-WI	Organization Name:	USGS Wisconsin Water Science Center
Monitor Location:	DN-08/10E/33-0084	Type:	Well
Description:	Not Reported	HUC:	07070005
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Not Reported	Formation Type:	Not Reported
Aquifer Type:	Not Reported	Construction Date:	Not Reported
Well Depth:	150	Well Depth Units:	ft
Well Hole Depth:	150	Well Hole Depth Units:	ft

Ground water levels,Number of Measurements:	1	Level reading date:	1949-01-01
Feet below surface:	10.00	Feet to sea level:	Not Reported
Note:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation			Database	EDR ID Number
34 **North** **1/2 - 1 Mile** **Higher**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	27302 Not Reported 20 30 Not Reported 11/1992	**AQUIFLOW**	**45648**
35 **ESE** **1/2 - 1 Mile** **Higher**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	Not Reported WNW 27.92 44.07 Not Reported 02/1997	**AQUIFLOW**	**44917**
36 **South** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	28526 S 5 Not Reported Not Reported 07/18/1995	**AQUIFLOW**	**45580**
J37 **SW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	113195720 NW Not Reported Not Reported Not Reported 10/30/1997	**AQUIFLOW**	**45366**
I38 **WNW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	28703 Not Reported 10 15 Not Reported 05/08/1996	**AQUIFLOW**	**45552**
K39 **North** **1/2 - 1 Mile** **Higher**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	Not Reported SW 10 20 Not Reported 04/1998	**AQUIFLOW**	**44900**
J40 **SW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	Not Reported Not Reported 8 Not Reported Not Reported 07/25/1996	**AQUIFLOW**	**45338**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

			Database	EDR ID Number
K41 **North** **1/2 - 1 Mile** **Higher**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	206402 Not Reported 716 Not Reported Not Reported 05/12/1999	**AQUIFLOW**	**45712**
L42 **West** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	Not Reported SW 10 12 Not Reported 12/1998	**AQUIFLOW**	**44772**
43 **WSW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	27835 WSW Not Reported Not Reported Not Reported 05/24/1994	**AQUIFLOW**	**45522**
M44 **SW** **1/2 - 1 Mile** **Higher**			**WI WELLS**	**WI5000000015681**

WI Well #:	BF508	Date Completed:	19450101
DNR Received:	18991230	Construction Name:	MCCARTHY WELL CO
Constructor ID:	391	Well Status:	1
Original Year:	0	Reason for Replacement:	Not Reported
Previous Well ID:	Not Reported	New Well ID:	Not Reported
Well Type:	1	Well Category:	M
Facility Type:	Not Reported	Pump Level Below Surface:	107
Pump Amt (gal):	1965	Pump Time (hrs):	10
Well Grade (in):	0	Well Developed:	Not Reported
Well Capped:	Not Reported	Well Depth:	774

L45 **West** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	Not Reported S 8 12 Not Reported 04/1994	**AQUIFLOW**	**45753**
L46 **West** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	28749 SW 7 8 Not Reported 05/1999	**AQUIFLOW**	**44966**

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

M47
SW
1/2 - 1 Mile
Higher

FED USGS **USGS40001309808**

Organization ID:	USGS-WI	Organization Name:	USGS Wisconsin Water Science Center
Monitor Location:	DN-07/10E/05-0054	Type:	Well
Description:	Not Reported	HUC:	07090001
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Cambrian-Ordovician aquifer system		
Formation Type:	Elk Mound Group	Aquifer Type:	Not Reported
Construction Date:	19450811	Well Depth:	774
Well Depth Units:	ft	Well Hole Depth:	774
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	1	Level reading date:	1945-08-11
Feet below surface:	42.00	Feet to sea level:	Not Reported
Note:	Not Reported		

M48
SW
1/2 - 1 Mile
Higher

FED USGS **USGS40001309809**

Organization ID:	USGS-WI	Organization Name:	USGS Wisconsin Water Science Center
Monitor Location:	DN-07/10E/05-0979	Type:	Well
Description:	Not Reported	HUC:	07090001
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Not Reported	Formation Type:	Not Reported
Aquifer Type:	Not Reported	Construction Date:	Not Reported
Well Depth:	285	Well Depth Units:	ft
Well Hole Depth:	285	Well Hole Depth Units:	ft

Ground water levels,Number of Measurements:	1	Level reading date:	1944-11-01
Feet below surface:	35.00	Feet to sea level:	Not Reported
Note:	Not Reported		

M49
SW
1/2 - 1 Mile
Higher

FED USGS **USGS40001309810**

Organization ID:	USGS-WI	Organization Name:	USGS Wisconsin Water Science Center
Monitor Location:	DN-07/10E/05-0133	Type:	Well
Description:	Not Reported	HUC:	07090001
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Not Reported	Formation Type:	Not Reported
Aquifer Type:	Not Reported	Construction Date:	Not Reported
Well Depth:	86	Well Depth Units:	ft
Well Hole Depth:	86	Well Hole Depth Units:	ft

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

			Database	EDR ID Number
50 **NE** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	115528 WSW 14.83 21.39 Not Reported 04/1999	**AQUIFLOW**	**44798**
51 **WSW** **1/2 - 1 Mile** **Higher**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	113339 SE 37.60 40.90 Not Reported 12/1998	**AQUIFLOW**	**44776**

52
ESE
1/2 - 1 Mile
Higher

WI WELLS **WI5000000352508**

WI Well #:	WT228	Date Completed:	20110826
DNR Received:	20110907	Construction Name:	BRUCE A WALKER
Constructor ID:	6143	Well Status:	1
Original Year:	Not Reported	Reason for Replacement:	Not Reported
Previous Well ID:	Not Reported	New Well ID:	Not Reported
Well Type:	1	Well Category:	L
Facility Type:	GEO SYS	Pump Level Below Surface:	0
Pump Amt (gal):	0	Pump Time (hrs):	0
Well Grade (in):	0	Well Developed:	Not Reported
Well Capped:	Not Reported	Well Depth:	180

53
SE
1/2 - 1 Mile
Higher

WI WELLS **WI5000000213317**

WI Well #:	JD228	Date Completed:	19530404
DNR Received:	18991230	Construction Name:	FOUR LAKES WELL DRILLING CO
Constructor ID:	Not Reported	Well Status:	1
Original Year:	Not Reported	Reason for Replacement:	Not Reported
Previous Well ID:	Not Reported	New Well ID:	Not Reported
Well Type:	1	Well Category:	N
Facility Type:	Not Reported	Pump Level Below Surface:	25
Pump Amt (gal):	6	Pump Time (hrs):	48
Well Grade (in):	6	Well Developed:	N
Well Capped:	Y	Well Depth:	102

1G **North** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	206402 Not Reported 716 Not Reported Not Reported 05/12/1999	**AQUIFLOW**	**45712**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation			Database	EDR ID Number
2G **North** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	Not Reported SW 10 20 Not Reported 04/1998	**AQUIFLOW**	**44900**
3G **North** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	27302 Not Reported 20 30 Not Reported 11/1992	**AQUIFLOW**	**45648**
4G **NNE** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	29499 NNW 6.72 8.2 Not Reported 11/07/1996	**AQUIFLOW**	**45395**
5G **North** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	Not Reported SW 9 Not Reported Not Reported 08/24/1998	**AQUIFLOW**	**45752**
6G **NNE** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	30350 ENE 5 8 Not Reported 05/1999	**AQUIFLOW**	**44822**
7G **NW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	30195 Not Reported 28 Not Reported Not Reported 05/16/1996	**AQUIFLOW**	**45560**
8G **NNW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	Not Reported Varies 30.10 37.12 Not Reported 05/1999	**AQUIFLOW**	**44736**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation			Database	EDR ID Number
9G **NE** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	115528 WSW 14.83 21.39 Not Reported 04/1999	**AQUIFLOW**	**44798**
10G **NNE** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	Not Reported Not Reported 7.09 14.93 Not Reported 07/30/1993	**AQUIFLOW**	**45424**
11G **NW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	21476 WNW 24.66 29.85 Not Reported 03/1995	**AQUIFLOW**	**44764**
12G **North** **1/4 - 1/2 Mile** **Lower**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	28471 Not Reported 8 Not Reported Not Reported 08/01/1995	**AQUIFLOW**	**45433**
13G **North** **1/4 - 1/2 Mile** **Lower**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	Not Reported Not Reported 8.19 11.77 Not Reported 10/31/1994	**AQUIFLOW**	**45461**
14G **WNW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	28698 E 13 13 Not Reported 02/1996	**AQUIFLOW**	**45017**
15G **WNW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	20248 E 5 11 Not Reported 06/1999	**AQUIFLOW**	**44853**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation			Database	EDR ID Number
16G **WNW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	28703 Not Reported 10 15 Not Reported 05/08/1996	**AQUIFLOW**	**45552**
17G **West** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	Not Reported SW 10 12 Not Reported 12/1998	**AQUIFLOW**	**44772**
18G **West** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	Not Reported S 8 12 Not Reported 04/1994	**AQUIFLOW**	**45753**
19G **West** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	28749 SW 7 8 Not Reported 05/1999	**AQUIFLOW**	**44966**
20G **West** **1/4 - 1/2 Mile** **Lower**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	178423 Not Reported 14 14 Not Reported 12/1998	**AQUIFLOW**	**44840**
21G **WSW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	Not Reported Varies 1 25 Not Reported 02/1996	**AQUIFLOW**	**44816**
22G **WSW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	116020 Varies 6 6 Not Reported 11/1996	**AQUIFLOW**	**44878**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation			Database	EDR ID Number
23G **WSW** **1/4 - 1/2 Mile** **Lower**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	Not Reported SW 18 Not Reported Not Reported 04/1994	**AQUIFLOW**	**45325**
24G **WSW** **1/4 - 1/2 Mile** **Lower**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	Not Reported NNE 12 14 Not Reported 03/1996	**AQUIFLOW**	**44957**
25G **WSW** **1/4 - 1/2 Mile** **Lower**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	24222 SE 12 12 Not Reported 10/1997	**AQUIFLOW**	**45037**
26G **ESE** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	Not Reported WNW 27.92 44.07 Not Reported 02/1997	**AQUIFLOW**	**44917**
27G **ESE** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	113156670 E 6 8 Not Reported 08/1998	**AQUIFLOW**	**44951**
28G **ESE** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	Not Reported Not Reported 9 Not Reported Not Reported 09/1995	**AQUIFLOW**	**45587**
29G **ESE** **1/4 - 1/2 Mile** **Lower**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	Not Reported WNW 5.1 11.2 Not Reported 01/1997	**AQUIFLOW**	**44981**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation			Database	EDR ID Number
30G **WSW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	Not Reported N 9 9 9 04/1999	**AQUIFLOW**	**44891**
31G **ESE** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	Not Reported SW 17 21.50 Not Reported 05/1995	**AQUIFLOW**	**44995**
32G **SW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	30179 NE 1 10 Not Reported 04/1998	**AQUIFLOW**	**44881**
33G **WSW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	27835 WSW Not Reported Not Reported Not Reported 05/24/1994	**AQUIFLOW**	**45522**
34G **SW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	28127 NNE 4 8 Not Reported 10/1993	**AQUIFLOW**	**45559**
35G **SE** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	25221 SW 13 14 Not Reported 07/1992	**AQUIFLOW**	**45354**
36G **WSW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	113339 SE 37.60 40.90 Not Reported 12/1998	**AQUIFLOW**	**44776**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation			Database	EDR ID Number
37G **SSE** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	27462 W 10 14 Not Reported 06/01/1994	**AQUIFLOW**	**45487**
38G **SW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	Not Reported Not Reported 8 Not Reported Not Reported 07/25/1996	**AQUIFLOW**	**45338**
39G **SW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	113195720 NW Not Reported Not Reported Not Reported 10/30/1997	**AQUIFLOW**	**45366**
40G **South** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	28526 S 5 Not Reported Not Reported 07/18/1995	**AQUIFLOW**	**45580**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
RADON

AREA RADON INFORMATION

State Database: WI Radon

Radon Test Results

Num Tests	# 4-10 pCi/L	# > 10 pCi/L	Avg pCi/L	Max pCi/L
106	27	6	3.8	17.2

Federal EPA Radon Zone for DANE County: 1

Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 53714

Number of sites tested: 7

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	Not Reported	Not Reported	Not Reported	Not Reported
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	3.400 pCi/L	86%	14%	0%

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)
Source: United States Geologic Survey
EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

HYDROGEOLOGIC INFORMATION

AQUIFLOW^{R} Information System
Source: EDR proprietary database of groundwater flow information
EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit
Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)
This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Wisconsin Well Construction Report File
Source: Department of Natural Resources
Telephone: 608-266-0153
In the past, not all latitude/longitudes were accurate. Many were protracted from centroid (center of the quarter sections given in PLSS). The ones that were not accurate were removed from the well database.

OTHER STATE DATABASE INFORMATION

RADON

State Database: WI Radon
Source: Department of Health & Family Services
Telephone: 608-266-1865
Wisconsin Measurement Summary

Area Radon Information
Source: USGS
Telephone: 703-356-4020
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones
Source: EPA
Telephone: 703-356-4020
Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary faultlines, prepared in 1975 by the United State Geological Survey

PHYSICAL SETTING SOURCE RECORDS SEARCHED

STREET AND ADDRESS INFORMATION

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Appendix D

Wisconsin Department of Natural Resources Case Files
MG&E Spill
E C Voit & Sons (1998 TSSA)
E C Voit & Sons (2004 TSSA)
Seversins Unocal 76
Smith's Service Center
Habitat for Humanity
Wisconsin Department of Agriculture Tank Records

WISCONSIN DEPARTMENT OF NATURAL RESOURCES

ENVIRONMENTAL CLEANUP & BROWNFIELDS REDEVELOPMENT
BRRTS ON THE WEB

>> SEARCH >> RESULTS >> ACTIVITY

Click the Location Name or FID below to view the Location Details page. If additional Activities are present at this location, they may be accessed from Location Details.

ACTIVITY DETAILS

04-13-554484 MG&E SPILL

Status	Activity Type	Jurisdiction
CLOSED	SPILL	DNR RR

Location Name	County	DNR Region
E C VOIT & SONS	DANE	STH CNTRL

Address	Municipality
3450 MILWAUKEE ST ON E C VOIT & SONS PROPERTY	BLOOMVING GROVE

PLSS Description	Latitude (WGS84)	Longitude (WGS84)	Google Maps	RR Sites Map

Additional Location Description	Additional Activity Details	Acres
ON E C VOIT & SONS PROPERTY		UNKNOWN

Facility ID	PECFA No.	EPA ID	Start Date	End Date
113017410			2009-06-22	2009-11-17

Characteristics

PECFA Funds Eligible	EPA Superfund	EPA NPL Site	Above Ground Petrol Tank	Underground Petrol Tank	Drycleaner	PFAS	Sediments	WI DOT Site

3 Actions

Date	Code	Name	File	Comment
2009-06-22	1	Spill Incident Occurred		
2009-06-22	5	Notification of Hazardous Substance Spill		
2009-11-17	11	Spill Activity Closed		

Spill Information

When Occurred	When Reported
Date: 2009-06-22 Time: 12:37	Date: 2009-06-22 Time: 22:7

Location Type

INDUSTRIAL FACILITY (FOUNDRY/FACTORY/PLATING/MANUFACTURING)

Incident Description

EXCAVATION WAS SEVEN FEET IN DIAMETER AND 15 INCHES DEEP.

Spill Cause

TRANSFORMER RUPTURE

Cause Description

TRANSFORMER RUPTURE

Impact Description

TRANSFORMER RUPTURED WHEN POLE WAS SNAPPED OFF DURING A STORM

Resource Damage Description

NONE

Cleanup Description

ABSORBENTS AND EXCAVATION. TEN 55 GALLONS DRUMS OF DIRT & VEGETATION WERE REMOVED.</COMMENT>

Spiller Actions

Action	Comment
Cleanup Method - Absorbent	
Cleanup Method - Excavation	TEN 55 GAL DRUMS FULL
Contractor Hired	
Waste Destination	LANDFILL

Substances

Substance	Type	Amt Released	Units
Mineral Oil	Mineral Oil	22	Gal

Waste Destination

Destination	Comment
OTHER: LANDFILL	

Responsible Party

MADISON GAS & ELECTRIC CO (MG&E) 133 S BLAIR ST, MADISON, WI 53703

BRRTS data comes from various sources, both internal and external to DNR. There may be omissions and errors in the data and delays in updating new information.

554484 | 04-13-554484

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WISCONSIN DEPARTMENT OF NATURAL RESOURCES

ENVIRONMENTAL CLEANUP & BROWNFIELDS REDEVELOPMENT
BRRTS ON THE WEB

>> SEARCH >> RESULTS >> ACTIVITY

Click the Location Name or FID below to view the Location Details page. If additional Activities are present at this location, they may be accessed from Location Details.

ACTIVITY DETAILS

09-13-296938 E C VOIT & SONS

Status	Activity Type	Jurisdiction
NAR	NO RR ACTION REQUIRED	DNR RR

Location Name	County	DNR Region
E C VOIT & SONS	DANE	STH CNTRL

Address	Municipality
3450 MILWAUKEE ST	BLOOMVING GROVE

PLSS Description	Latitude (WGS84)	Longitude (WGS84)	Google Maps	RR Sites Map
SE 1/4 of the NE 1/4 of Sec 05, T07N, R10E	43.100339	-89.329906	CLICK TO VIEW	

Additional Location Description	Additional Activity Details	Acres
		UNKNOWN

Facility ID	PECFA No.	EPA ID	Start Date	End Date
113017410			1998-12-17	1998-12-17

Characteristics

PECFA Funds Eligible	EPA Superfund	EPA NPL Site	Above Ground Petrol Tank	Underground Petrol Tank	Drycleaner	PFAS	Sediments	WI DOT Site

Site Files

The document(s) below contain permanent records available at the time the paper file for this Activity was scanned and uploaded. The paper file may have been divided into multiple scanned documents because of size. Records withheld by the department due to confidentiality, attorney-client privilege, lab data, and other sensitive documents, are not included. Additional records associated with this Activity may, or may not, be available through an open records request.

Name	File

Name	File
entire contents of file	

3 Actions

Date	Code	Name	File	Comment
1998-12-17	801	No Action Required (NAR) determination		
1998-12-17	33	Tank System Site Assessment (TSSA) Report Received		
1998-12-17	1	Notification of Hazardous Substance Discharge		

For additional Activity information contact: Thomas Foellmi thomas.foellmi@wisconsin.gov South Central Region

BRRTS data comes from various sources, both internal and external to DNR. There may be omissions and errors in the data and delays in updating new information.

296938 | 09-13-296938

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FISCHER

P.O. Box 552, RIPON, WI 54971
Phone: 920-745-2200 · FAX: 920-745-2222
E-mail: kfischer@fdldotnet.com

RECEIVED
APR 30 1999
BUREAU FOR
REMEDIATION & REDEVELOPMENT

April 28, 1999

Tank Response Unit - SW/3
State of Wisconsin
Department of Natural Resources
P.O. Box 7921
Madison, Wisconsin 53707

SUBJECT: **UNDERGROUND STORAGE TANK (UST) CLOSURE ASSESSMENT** for E.C. Voit and Sons located at 3450 Milwaukee Street, Blooming Grove, Wisconsin 53714
FISCHER Project #98279.001

To whom it may concern,

On behalf of Mr. Art Voit, **FISCHER** is submitting the attached Underground Storage Tank (UST) Closure Assessment for the above referenced site.

Documented in this report are the UST removal activities performed on December 17, 1998. Removed was one 6000-gallon gasoline UST and one 10,000-gallon diesel UST.

If you have any questions, or wish to discuss any part of this report, please feel free to contact us at **FISCHER**, (920) 745-2200.

Respectfully Submitted,

FISCHER,

Brian L. Youngwirth
Hydrogeologist

BLY/sm

C: Mr. Art Voit

FISCHER

P.O. Box 552, RIPON, WI 54971
Phone: 920-745-2200 · FAX: 920-745-2222
E-mail: kfischer@fdldotnet.com

UNDERGROUND STORAGE TANK CLOSURE ASSESSMENT

Performed For:

E.C. VOIT AND SONS
3450 Milwaukee Street
Blooming Grove, Wisconsin 53714
FISCHER Project # 98279.001

Prepared By:

FISCHER
P.O. Box 552
Ripon, Wisconsin 54971

April 28, 1999

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E.C. VOIT AND SONS
APRIL 28, 1999

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3.0 PURPOSE AND SCOPE OF ASSESSMENT 3

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E.C. VOIT AND SONS
APRIL 28, 1999

TABLE

Table 1 Tank Closure Assessment Analytical Results

FIGURES

Figure 1 Site Location Map
Figure 2 Site Plan, Excavation and Closure Sample Locations

APPENDICES

Appendix A Acronyms
Appendix B Tank Inventory Form and Checklist for Underground Tank Closure
Appendix C Documentation of Intent to Scrap
Appendix D Analytical Results and Chain-of-Custody Form
Appendix E Limitations of Report

SUBMITTAL CERTIFICATION

"I, Brian L. Youngwirth, hereby certify that I am a Site Assessor by the state of Wisconsin, and that, to the best of my knowledge, all of the information contained in this document is correct and the document was prepared in compliance with all applicable requirements in chs. NR 700 to 726, Wis. Adm. Code."

Brian L Youngwirth
(Signature)

4/28/99
(Date)

1.0 INTRODUCTION

This report documents the tank closure assessment performed during the removal of one 6000-gallon gasoline UST and one 10,000-gallon diesel UST at E.C. Voit and Sons, Blooming Grove, Wisconsin. A list of the acronyms used in this report is included in Appendix A. The removal and assessment were performed at the request of Mr. Voit.

3.0 PURPOSE AND SCOPE OF ASSESSMENT

The purpose of this assessment was to observe the removal of two USTs and associated piping, document tank closure activities, and assess the resulting excavation to determine if a release had occurred. The assessment was performed in general accordance with Wisconsin Department of Commerce (COMM) and Wisconsin Department of Natural Resources (WDNR) guidelines existing at this time. The scope of the assessment included but was not limited to:

- Observation of tank removal and closure operations.
- Collection of soil samples from the excavation limits in accordance with the WDNR, "Site Assessments for Underground Storage Tanks Technical Guidance."
- Submittal of a soil sample to a state of Wisconsin certified laboratory for appropriate analyses.
- Preparation of a report which includes a summary of all field observations, tank closure documentation, including required forms, laboratory analytical report with chain-of-custody documentation, and recommendations for compliance with WDNR and COMM guidelines.
- Communication with the client and regulatory agencies throughout the project.

5.0 TANK REMOVAL ACTIVITIES

On December 17, 1998, FISCHER personnel excavated soil and removed the USTs. Each tank was inerted with a diffused air blower. A lack of olfactory evidence suggested a lack of petroleum affected soil beneath the tanks. Each UST contained sludge that was removed by National Tank, Inc. and was properly containerized in 55-gallon DOT drums. One drum of sludge was containerized from each UST. The USTs were constructed of single wall, bare steel. The USTs were in good condition. The USTs were labeled properly by FISCHER per COMM requirements, and properly disposed of (See Appendix C - Documentation of Intent to Scrap).

7.0 ANALYTICAL TESTING

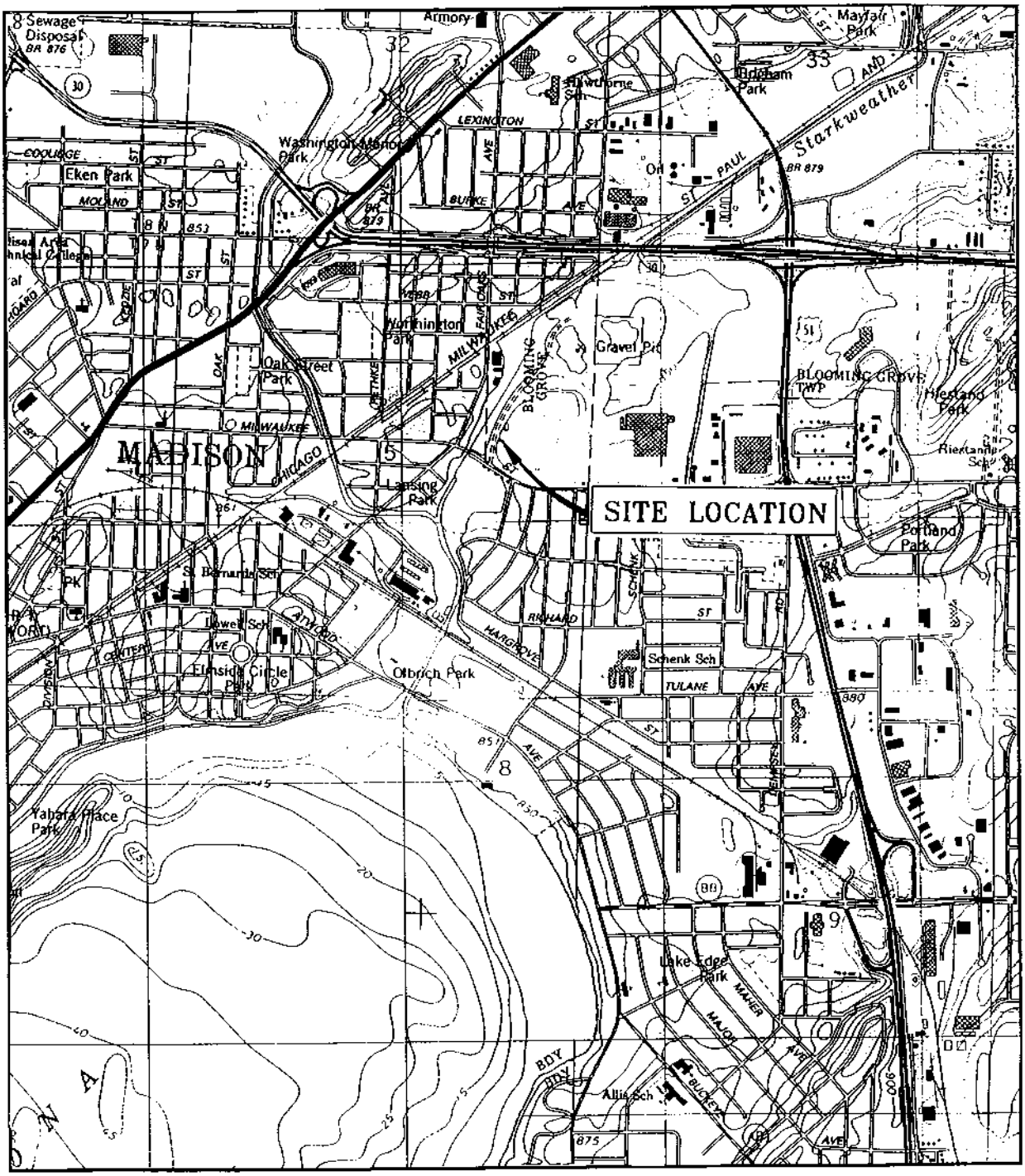
Upon completion of the tank removal activities, three soil samples were obtained, one from native soils beneath each end of the UST and one from beneath the center of the UST. These samples were submitted for analysis, per WDNR guidelines, for the presence of gasoline range organics (GRO) for the 6000-gallon UST and diesel range organics (DRO) for the 10,000-gallon UST. The samples were handled in a manner that minimized volatilization. Approximately 30 grams of the soil (not to exceed 35 grams) was added directly to a clean jar supplied by En Chem, Inc. All sample jars were placed on ice in a cooler, and transported to the laboratory (WDNR # 405132750) located in Green Bay, Wisconsin, accompanied by a completed chain-of-custody form.

Soil samples below the tank submitted for GRO and DRO analysis did not indicate the presence of DRO or GRO in excess of the laboratory method detection limit. (See Table 1 - Tank Closure Assessment Analytical Results, and Appendix D - Analytical Results and Chain-of-Custody Form).

9.0 GENERAL COMMENTS

The tank removal activities and assessment have been conducted in a manner consistent with that level of care ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. Findings, recommendations and opinions contained herein have been promulgated in accordance with generally accepted practice. No other representations, expressed or implied, and no warranty or guarantee is included in this report.

In general, information contained in such assessments may have an effect on the value of the property, and is considered confidential. Copies of this report will be submitted to others only with written authorization from the owner/owner's representative.



MADISON EAST QUADRANGLE
U.S.G.S. 7.5 MINUTE SERIES
(TOPOGRAPHIC) DANE COUNTY
WISCONSIN

N

SCALE: 1:24,000

FIGURE 1: SITE LOCATION MAP

FISCHER
RIPON OFFICE P.O. BOX 552, RIPON, WI 54971
KAUKAUNA OFFICE P.O. BOX 127, KAUKAUNA, WI 54130

JOB #:08279.001
DATE: 4/21/99
ID#: FIG1

E.C. VOIT & SONS
BLOOMING GROVE, WISCONSIN
UST CLOSURE REPORT

LEGEND

- Property Line
- Centerline of Roadway
- SA — Sanitary Sewer Line
- ST — Storm Sewer Line
- W — Water Line
- G — Gas Line
- OE — Overhead Electric Lines
- UE — Underground Electric Lines
- OC — Overhead Communication Lines
- UC — Underground Communication Lines
- 1015.1 — Groundwater Contour Line and Elevation
- 1015.1 — Surface Contour Line and Elevation
- GWE — GW Extraction Piping
- SVE — SVE Extraction Piping
- AS — Air Sparging Piping
- MH — Manhole
- PP — Utility Power Pole
- FH — Fire Hydrant
- Light Pole
- Traffic Signal
- 000 — PID Reading

- or — Estimated Limits of Groundwater Contamination
- or — Estimated Limits of Soil Contamination
- S-2 — Soil Sample
- UST/AST — Existing UST or AST
- UST/AST — Removed UST or AST
- Limits of Excavation
- MW-2 — Proposed Monitoring Well
- MW-2 — Monitoring Well
- B-2 — Proposed Soil Boring
- B-2 — Soil Boring
- SP-2 — Proposed Soil Probe
- SP-2 — Soil Probe
- TW-2 — Temporary Monitoring Well
- Extraction/Recovery Sump/Well
- PW — Private Well
- Abandoned Well
- Backhoe Test Pit

REVISED 3/31/99

RIPON OFFICE
P.O. BOX 552
RIPON, WI 54971
TEL. (920) 745-2200
FAX (920) 745-2222

FISCHER

KAUKAUNA OFFICE
P.O. BOX 127
KAUKAUNA, WI 54130
TEL. (920) 766-2069
FAX (920) 759-2669

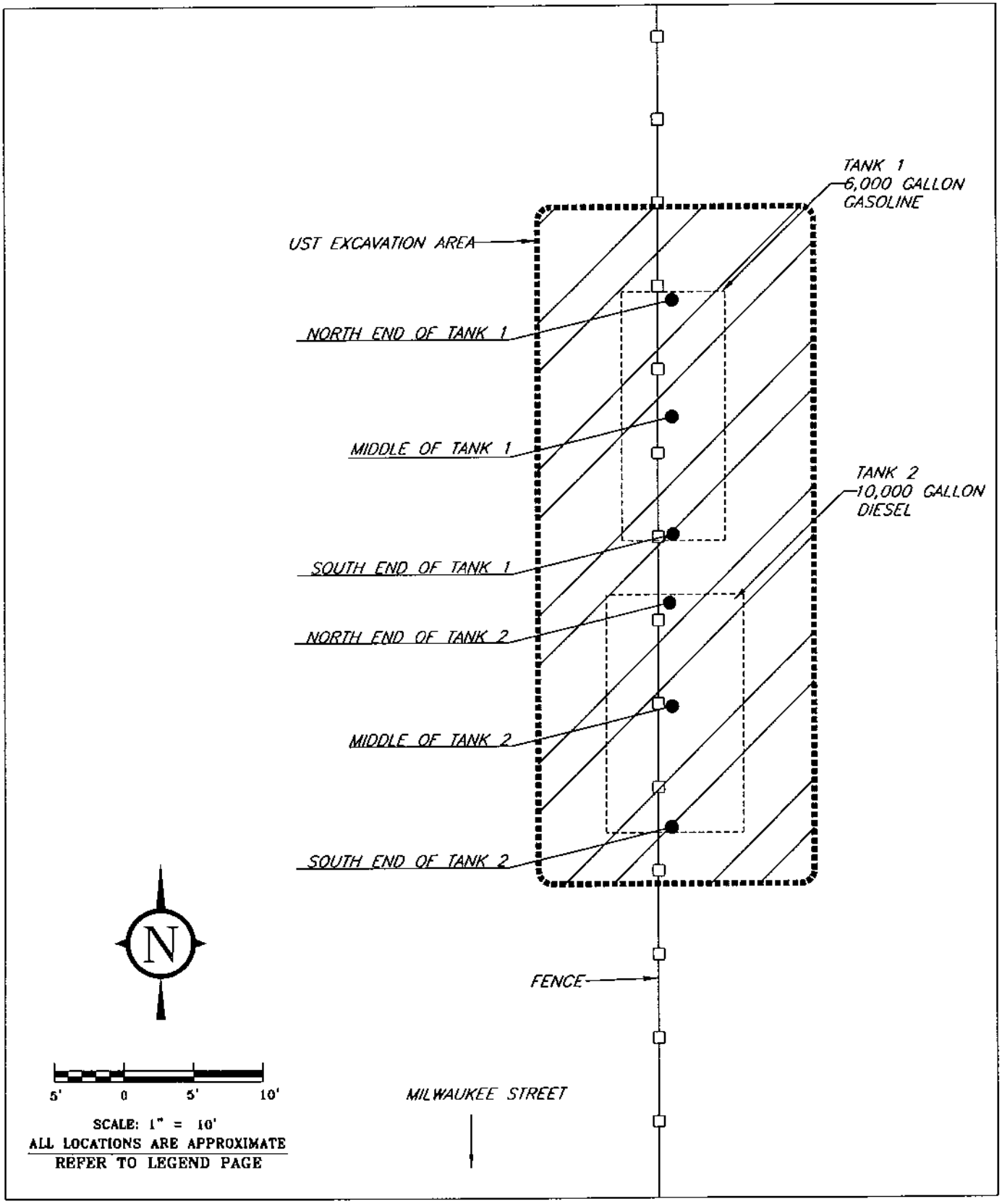


FIGURE 2: SITE PLAN – EXCAVATION AND CLOSURE SAMPLE LOCATIONS

FISCHER
RIPON OFFICE P.O. BOX 552, RIPON, WI 54971
KAUKAUNA OFFICE P.O. BOX 127, KAUKAUNA, WI 54130

98279.001	
DRAWN BY: KP	REVIEWED BY:
DATE: 4/21/99	APPROVED BY:
ID#: PLOT1	

E. C. VOIT & SONS
BLOOMING GROVE, WISCONSIN
UST CLOSURE REPORT

TABLE 1
Tank Closure Assessment Analytical Results
E.C. Voit and Sons
Blooming Grove, Wisconsin
December 17, 1998

Laboratory Sample Number	Location and Description	Approximate Sample Depth	GRO Results mg/kg	DRO Results mg/kg
887589-001	Tank 1 North End 6000 gallon	14 Feet	<2.5	---
887589-002	Tank 1 Middle 6000-gallon	14 Feet	<2.6	---
887589-003	Tank 1 South End 6000-gallon	14 Feet	<2.6	---
887589-004	Tank 2 North End 10,000-gallon	16 Feet	---	<4.0
887589-005	Tank 2 Middle 10,000-gallon	16 Feet	---	<3.8
887589-006	Tank 2 South End 10,000-gallon	16 Feet	---	<3.8

DRO - Diesel Range Organics
GRO - Gasoline Range Organics
mg/kg - Milligrams-per-kilogram (PPM)
All results reported on a dry weight basis.

ACRONYMS

1,2 -DCA	1,2- Dichloroethane
AST	Aboveground Storage Tank
bgs	Below Ground Surface
BTEX	Benzene, Toluene, Ethylbenzene, Xylene
cm/sec	Centimeter per Second
COMM	Department of Commerce
DILHR	Department of Industry, Labor and Human Relations
DO	Dissolved Oxygen
DOT	Department of Transportation
DRO	Diesel Range Organic
ES	Enforcement Standard
EPA	Environmental Protection Agency
ERP	Environmental Repair Program
ft	Feet
FISCHER	FISCHER.
GNHS	Geological and Natural History Survey
GRO	Gasoline Range Organic
LOD	Limits of Detection
LOQ	Limit of Quantitation
LSA	Limited Site Assessment
LUST	Leaking Underground Storage Tank
MDL	Method Detection Limit
mg/kg	Milligram per Kilogram (ppm)
mg/l	Milligram per Liter (ppm)
MTBE	Methyl Tert Butyl Ether
NA	Natural Attenuation
NAP	Naphthalene
ND	No Analyte Detected Above the Limits of Detection
NE	No Established Compound Regulations
NS	Not Sampled for the Particular Parameter(s)
PAH	Polynuclear Aromatic Hydrocarbon/Polycyclic Aromatic Hydrocarbon
PAL	Preventive Action Limit
PECFA	Petroleum Environmental Clean-up Fund Act
PID	Photoionization Detector
PVC	Poly-Vinyl Chloride
PVOC	Petroleum Volatile Organic Compound
ppb	Parts per Billion
ppm	Parts per Million
RAP	Remedial Action Plan
RCL	Residual Contaminant Level
RNA	Remediation by Natural Attenuation
SI	Site Investigation
SPT	Standard Penetration Test
TOC	Total Organic Carbon
TKN	Total Kjeldahl Nitrogen
µg/kg	Microgram per Kilogram (ppb)
µg/l	Microgram per Liter (ppb)
USGS	United States Geological Survey
UST	Underground Storage Tank
VOC	Volatile Organic Compounds
WDNR	Wisconsin Department of Natural Resources
WI	Wisconsin
yds^3	Cubic Yards

g Obj #: _____

UNDERGROUND FLAMMABLE/COMBUSTIBLE LIQUID STORAGE TANK INVENTORY

Information Required By Section 101.142, Wis. Stats.

Send Completed Form To:
Department of Commerce
Bureau of Storage Tank Regulation
P.O. Box 7837
Madison, WI [illegible]07-7837

COPY

Underground tanks in Wisconsin that have stored or currently store petroleum or regulated substances must be registered. A separate form is needed for each tank. Send each completed form to the agency designated in the top right corner. Have you previously registered this tank by submitting a form? ☐ Yes ☐ No If yes, are you correcting/updating information only? ☐ Yes ☐ No

Personal information you provide may be used for secondary purposes. [Privacy Law, s. 15.04 (1)(m)]

This registration applies to a tank that is (check one):
☐ In Use ☒ Closed - Tank Removed ☐ Ownership Change (Indicate new owner name in block 2)
☐ Newly Installed ☐ Closed - Filled with Inert Materials
☐ Abandoned with Product ☐ Temporary Out of Service - Provide Date: _____
☐ Abandoned without Product (empty) ☐ Abandon with Water

Fire Department providing fire coverage where tank is located:
☐ City ☐ Village ☒ Town of Blooming Grove

A. IDENTIFICATION (Please Print)

1. Tank Site Name	Site Address	Site Telephone Number
E.C. Voit & Sons	3450 Milwaukee St	(608) 244-0777
☐ City ☐ Village ☒ Town of: Blooming Grove	State: WI / Zip Code: 53714	County: DANE
2. Tank Owner Name	**Mailing Address**	**Telephone Number**
Art Voit	2917 Cottage Grove Road	(608) 221-1941
☐ City ☐ Village ☒ Town of: Cottage Grove	State: WI / Zip Code: 53527	County: DANE
3. Previous Name	Previous site address if different than #1	

B. Site ID #: | Facility ID #: | Customer ID #:

C. 4. Tank Age (age or date installed): | 5. Tank Capacity (gallons): 6000

D. LAND OWNER TYPE (check one)
☐ County ☐ Federal Leased ☐ Federal Owned ☐ Municipal ☐ Other Government
☒ Private ☐ State ☐ Tribal Nation

E. OCCUPANCY TYPE (check one)
☐ Gas/Retail Sales ☐ Bulk Storage ☐ Utility ☒ Mercantile/Commercial ☐ Industrial ☐ School ☐ Residential
☐ Agricultural ☐ Backup or Emergency Generator ☐ Other (Specify:)

F. Tank Construction:
☒ Bare Steel ☐ Coated Steel ☐ Unknown
☐ Fiberglass ☐ Steel – Fiberglass Reinforced Plastic Composite
☐ Lined (Date): ☐ Other (specify):

Cathodic Protection: ☐ Sacrificial Anodes ☐ Impressed Current ☐ N/A

Overfill Protection? ☐ Yes ☒ No
Spill Containment? ☐ Yes ☒ No
Tank Double Walled? ☐ Yes ☒ No

G. Primary Tank leak detection method:
☒ Inventory control and tightness testing
☐ Manual tank gauging (only for tanks of 1,000 gallons or less)
☐ Automatic tank gauging ☐ Interstitial monitoring ☐ Statistical Inventory Reconciliation (SIR)
☐ Groundwater monitoring ☐ Vapor monitoring ☐ Unknown

H. Piping Construction:
☒ Bare Steel ☐ Coated Steel ☐ Unknown
☐ Fiberglass ☐ Flexible ☐ N/A
☐ Other (specify)

Cathodic Protection: ☐ Sacrificial Anodes ☐ Impressed Current ☐ N/A

Pipe Double Walled? ☐ Yes ☒ No

I. Primary Piping System Type: ☐ Pressurized piping with → A. ☐ auto shutoff; B. ☐ alarm or C. ☐ flow restrictor ☐ Unknown
☐ Suction piping with check valve at tank ☒ Suction piping with check valve at pump and inspectable ☐ Not needed if waste oil

J. Piping Leak Detection Method: (used if pressurized or check valve at tank): ☐ SIR ☒ Tightness testing ☐ Electronic line leak monitor
☐ Groundwater monitoring ☐ Vapor monitoring ☐ Interstitial monitoring ☐ Not required ☐ Unknown

K. Vapor Recovery/Stage II CARB #: _____
☐ Fiberglass ☐ Other (specify): ☐ Flexible ☐ Operational - Provide Date (mo/day/yr):

L. TANK CONTENTS (Current, or previous product if tank now empty)
☐ Diesel ☐ Leaded ☒ Unleaded ☐ Fuel Oil ☐ Gasohol
☐ Other (Specify): _____ ☐ Empty ☐ Sand/Gravel/Slurry* ☐ Unknown* ☐ Premix
☐ Waste/Used Motor Oil ☐ Chemical _____ ☐ Kerosene ☐ Aviation ☐ Hazardous Waste*
(Indicate chemical name and number)

* If chosen, this tank is NOT PECFA eligible.

Geo Latitude: | Geo Longitude:

M. If Tank Closed, Abandoned or Out of Service, give date (mo/day/yr): 12/17/98

Has a site assessment been completed (see reverse side for details)
☒ Yes ☐ No

Owner or Operator Name (please print): Arthur J Voit
Indicate whether: ☒ Owner or ☐ Operator

Owner or Operator Signature: Arthur J Voit
Date Signed: 12/17/98

Note: Refer to comments on reverse side of form.

ERS-7437 (R. 04/98)

Reg Obj #: _____

UNDERGROUND FLAMMABLE/COMBUSTIBLE LIQUID STORAGE TANK INVENTORY

Information Required By Section 101.142, Wis. Stats.

Send Completed Form To:
Department of Commerce
Bureau of Storage Tank Regulation
P.O. Box 7837
Madison, WI 53707-7837

Underground tanks in Wisconsin that have stored or currently store petroleum or regulated substances must be registered. A separate form is needed for each tank. Send each completed form to the agency designated in the top right corner. Have you previously registered this tank by submitting a form? ☐ Yes ☐ No If yes, are you correcting/updating information only? ☐ Yes ☐ No

Personal information you provide may be used for secondary purposes. (Privacy Law, s. 15.04 (1)(m))

This registration applies to a tank that is (check one):
☐ In Use ☒ Closed - Tank Removed ☐ Ownership Change (Indicate new owner name in block 2)
☐ Newly Installed ☐ Closed - Filled with Inert Materials
☐ Abandoned with Product ☐ Temporary Out of Service - Provide Date: _____
☐ Abandoned without Product (empty) ☐ Abandon with Water

Fire Department providing fire coverage where tank is located:
☐ City ☐ Village ☒ Town of Blooming Grove

A. IDENTIFICATION (Please Print)

1. Tank Site Name: F. C. Voit & Sons
Site Address: 3450 Milwaukee St
Site Telephone Number: (608) 244-0777
☐ City ☐ Village ☒ Town of: Blooming Grove
State: WI Zip Code: 53714 County: DANE

2. Tank Owner Name: Art Voit
Mailing Address: 2917 Cottage Grove Road
Telephone Number: (608) 221-1941
☐ City ☐ Village ☒ Town of: Cottage Grove
State: WI Zip Code: 53527 County: DANE

3. Previous Name:
Previous site address if different than #1:

B. Site ID #: Facility ID #: Customer ID #:

C. 4. Tank Age (age or date installed): 5. Tank Capacity (gallons): 10,000

D. LAND OWNER TYPE (check one)
☐ County ☐ Federal Leased ☐ Federal Owned ☐ Municipal ☐ Other Government
☒ Private ☐ State ☐ Tribal Nation

E. OCCUPANCY TYPE (check one)
☐ Gas/Retail Sales ☐ Bulk Storage ☐ Utility ☒ Mercantile/Commercial ☐ Industrial ☐ School ☐ Residential
☐ Agricultural ☐ Backup or Emergency Generator ☐ Other (Specify:)

F. Tank Construction:
☐ Bare Steel ☐ Coated Steel ☐ Unknown
☐ Fiberglass ☐ Steel – Fiberglass Reinforced Plastic Composite
☐ Lined (Date): ☐ Other (specify):

Cathodic Protection: ☐ Sacrificial Anodes ☐ Impressed Current ☐ N/A

Overfill Protection? ☐ Yes ☒ No
Spill Containment? ☐ Yes ☒ No
Tank Double Walled? ☐ Yes ☒ No

G. Primary Tank leak detection method:
☒ Inventory control and tightness testing
☐ Manual tank gauging (only for tanks of 1,000 gallons or less)
☐ Automatic tank gauging ☐ Interstitial monitoring ☐ Statistical Inventory Reconciliation (SIR)
☐ Groundwater monitoring ☐ Vapor monitoring ☐ Unknown

H. Piping Construction:
☒ Bare Steel ☐ Coated Steel ☐ Unknown
☐ Fiberglass ☐ Flexible ☐ N/A
☐ Other (specify)

Cathodic Protection: ☐ Sacrificial Anodes ☐ Impressed Current ☐ N/A

Pipe Double Walled? ☐ Yes ☒ No

I. Primary Piping System Type: ☐ Pressurized piping with → A. ☐ auto shutoff; B. ☐ alarm or C. ☐ flow restrictor ☐ Unknown
☐ Suction piping with check valve at tank ☒ Suction piping with check valve at pump and inspectable ☐ Not needed if waste oil

J. Piping Leak Detection Method: (used if pressurized or check valve at tank): ☐ SIR ☒ Tightness testing ☐ Electronic line leak monitor
☐ Groundwater monitoring ☐ Vapor monitoring ☐ Interstitial monitoring ☐ Not required ☐ Unknown

K. Vapor Recovery/Stage II CARB #: _____
☐ Fiberglass ☐ Other (specify): ☐ Flexible ☐ Operational - Provide Date (mo/day/yr):

L. TANK CONTENTS (Current, or previous product if tank now empty)
☒ Diesel ☐ Leaded ☐ Unleaded ☐ Fuel Oil ☐ Gasohol
☐ Other (Specify): _____ ☐ Empty ☐ Sand/Gravel/Slurry* ☐ Unknown* ☐ Premix
☐ Waste/Used Motor Oil ☐ Chemical _____ ☐ Kerosene ☐ Aviation ☐ Hazardous Waste*
(Indicate chemical name and number)

* If chosen, this tank is NOT PECFA eligible.

Geo Latitude: Geo Longitude:

M. If Tank Closed, Abandoned or Out of Service, give date (mo/day/yr): 12-17-98

Has a site assessment been completed (see reverse side for details)
☒ Yes ☐ No

Owner or Operator Name (please print): Arthur J Voit
Indicate whether: ☒ Owner or ☐ Operator

Owner or Operator Signature: Arthur J Voit
Date Signed: 12/17/98

Note: Refer to comments on reverse side of form.

ERS-7437 (R. 04/98)

Complete one form for each site closure.

The information you provide may be used by other government agency programs [Privacy Law, s.15.04 (1)(m)].

CHECKLIST FOR TANK CLOSURE

CHECK ONE:
☒ UNDERGROUND
☐ ABOVEGROUND
FOR PORTIONS OF THE FORM THAT DO NOT APPLY, CHECK THE N/A BOX

RETURN COMPLETED CHECKLIST TO
Wisconsin Department of Commerce
ERS Division
Bureau of Storage Tank Regulation
P.O. Box 7969
Madison, WI 53707

A. IDENTIFICATION: (Please Print) Indicate whether closure is for: ☒ Tank System ☐ Tank Only ☐ Piping Only

1. Site Name	2. Owner Name
E.C. Voit & Sons	Art Voit
Site Street Address (not P.O. Box)	Owner Street Address
3450 Milwaukee Street	2917 Cottage Grove Road
☐ City ☐ Village ☒ Town of:	☐ City ☐ Village ☒ Town of: / State / Zip Code
Blooming Grove	Cottage Grove / WI / 53527
State / Zip Code / County	County / Telephone No. (include area code)
WI / 53714 / DANE	DANE / (608) 821-1941

3. Closure Company Name (print)	Closure Company Street Address
Fischer Environmental Inc	P.O. Box 552
Closure Company Telephone No. (include area code)	Closure Company City, State, Zip Code
(920) 745-2200	Ripon, WI 54971
4. Name of Company Performing Closure Assessment	Assessment Company Street Address, City, State, Zip Code
Fischer Environmental	P.O. Box 552 Ripon, WI 54971
Telephone # (include area code) / Certified Assessor Name (print) / Assessor Signature / Assessor Certification No.	
(920) 745-2200 / Douglas E Miller / Douglas E Miller / 24153	

Tank ID #	Closure	Temp. Closure	Closure in Place	Tank Capacity	Contents*	Closure Assessment
1. 131000017	☒	☐	☐	10,000	Diesel (01)	☒ Y ☐ N
2. 131000018	☒	☐	☐	6,000	Gasoline (03)	☒ Y ☐ N
3	☐	☐	☐			☐ Y ☐ N
4.	☐	☐	☐			☐ Y ☐ N
5.	☐	☐	☐			☐ Y ☐ N
6.	☐	☐	☐			☐ Y ☐ N

* Indicate which product by numeric code: 01-Diesel; 02-Leaded; 03-Unleaded; 04-Fuel Oil; 05-Gasohol; 06-Other:_____; 10-Premix 11-Waste Oil; 13-Chemical (indicate the chemical name(s) or number(s) _____; 14-Kerosene; 15-Aviation.

Written notification was provided to the local agent 15 days in advance of closure date. ☒ Y ☐ N ☐ N/
All local permits were obtained before beginning closure. ☒ Y ☐ N ☐ N/

Check applicable box at right in response to all statements in Sections B-E.	Remover Verified	Inspector Verified	N
B. TEMPORARILY OUT OF SERVICE			
Written inspector approval of temporary closure obtained, which is effective until (provide date) _____	☐ Y ☐ N	☒	☐
1. Product Removed			
a. Product lines drained into tank (or other container) and resulting liquid removed, AND	☐ Y ☐ N	☐	☐
b. All product removed to bottom of suction line, OR	☐ Y ☐ N	☐	☐
c. All product removed to within 1" of bottom.	☐ Y ☐ N	☐	☐
2. Fill pipe, gauge pipe, tank truck vapor recovery fittings, and vapor return lines capped.	☐ Y ☐ N	☐	☐
3. All product lines at the islands or pumps located elsewhere are removed and capped, OR	☐ Y ☐ N	☐	☐
4. Dispensers/pumps left in place but locked and power disconnected.	☐ Y ☐ N	☐	☐
5. Vent lines left open.	☐ Y ☐ N	☐	☐
6. Inventory form filed indicating temporary closure.	☐ Y ☐ N	☐	☐
C. CLOSURE BY REMOVAL			
1. Product from piping drained into tank (or other container).	☒ Y ☐ N	☒	☐
2. Piping disconnected from tank and removed.	☒ Y ☐ N	☒	☐
3. All liquid and residue removed from tank using explosion proof pumps or hand pumps.	☒ Y ☐ N	☒	☐
4. All pump motors and suction hoses bonded to tank or otherwise grounded.	☒ Y ☐ N	☒	☐
5. Fill pipes, gauge pipes, vapor recovery connections, submersible pumps and other fixtures removed.	☒ Y ☐ N	☒	☐
NOTE: DROP TUBE SHOULD NOT BE REMOVED IF THE TANK IS TO BE PURGED THROUGH THE USE OF AN EDUCTOR.			
6. Vent lines left connected until tanks purged.	☒ Y ☐ N	☒	☐
7. Tank openings temporarily plugged so vapors exit through vent.	☒ Y ☐ N	☒	☐
8. Tank atmosphere reduced to 10% of the lower flammable range (LEL) - see Section F.	☒ Y ☐ N	☒	☐
9. Tank removed from excavation after PURGING/INERTING; placed on level ground and blocked to prevent movement.	☒ Y ☐ N	☒	☐
10. Tank cleaned before being removed from site.	☒ Y ☐ N	☒	☐

- CONTINUE ON NEXT PAGE -

C. CLOSURE BY REMOVAL (continued)

	Remover Verified	Inspector Verified	NA
11. Tank labeled in 2" high letters after removal but before being moved from site.	☒Y ☐N	☐	☐
NOTE: COMPLETE TANK LABELING SHOULD INCLUDE WARNING AGAINST REUSE; FORMER CONTENTS; VAPOR STATE; VAPOR FREEING TREATMENT; DATE.			
12. Tank vent hole (1/8" in uppermost part of tank) installed prior to moving the tank from site.	☐Y ☒N	☐	☐
13. Inventory form ERS-7437 filed by owner with the Department of Commerce indicating closure by removal.	☒Y ☐N	☐	☐
14. Site security is provided while the excavation is open.	☒Y ☐N	☐	☐

D. CLOSURE IN PLACE

NOTE: CLOSURES IN PLACE ARE ONLY ALLOWED WITH THE PRIOR WRITTEN APPROVAL OF THE DEPARTMENT OF COMMERCE OR LOCAL AGENT.

1. Product from piping drained into tank (or other container).	☐Y ☐N	☐	☐
2. Piping disconnected from tank and removed.	☐Y ☐N	☐	☐
3. All liquid and residue removed from tank using explosion proof pumps or hand pumps.	☐Y ☐N	☐	☐
4. All pump motors and suction hoses bonded to tank or otherwise grounded.	☐Y ☐N	☐	☐
5. Fill pipes, gauge pipes, vapor recovery connections, submersible pumps and other fixtures removed.	☐Y ☐N	☐	☐
NOTE: DROP TUBE SHOULD NOT BE REMOVED IF THE TANK IS TO BE PURGED THROUGH THE USE OF AN EDUCTOR - EDUCTOR OUTPUT 12 FT. ABOVE GRADE.			
6. Vent lines left connected until tanks purged.	☐Y ☐N	☐	☐
7. Tank openings temporarily plugged so vapors exit through vent.	☐Y ☐N	☐	☐
8. Tank atmosphere reduced to 10% of the lower flammable range (LEL) see Section F.	☐Y ☐N	☐	☐
9. Tank properly cleaned to remove all sludge and residue.	☐Y ☐N	☐	☐
10. Solid inert material (sand, cyclone boiler slag, pea gravel recommended) introduced and tank filled.	☐Y ☐N	☐	☐
11. Vent line disconnected or removed.	☐Y ☐N	☐	☐
12. Inventory form filed by owner with the Department of Commerce indicating closure in place.	☐Y ☐N	☐	☐

E. CLOSURE ASSESSMENTS

NOTE: DETERMINE IF A CLOSURE ASSESSMENT IS REQUIRED BY REFERRING TO ILHR 10.

1. Individual conducting the assessment has a closure assessment plan (written) which is used as the basis for their work on the site.	☒Y ☐N	☐	☐
2. Do points of obvious contamination exist?	☐Y ☒N	☐	☐
3. Are there strong odors in the soils?	☐Y ☒N	☐	☐
4. Was a field screening instrument used to pre-screen soil sample locations?	☐Y ☒N	☐	☐
5. Was a closure assessment omitted because of obvious contamination?	☐Y ☒N	☐	☐
6. Was the DNR notified of suspected or obvious contamination?	☐Y ☒N	☐	☐

Agency, office and person contacted: _____

7. Contamination suspected because of: ☐Odor ☐Soil Staining ☐Free Product ☐Sheen on Groundwater ☐Field Instrument Test

F. METHOD OF ACHIEVING 10% LEVEL DESCRIPTION

☒Eductor Or Diffused Air Blower
Eductor driven by compressed air, bonded and drop tube left in place; vapors discharged minimum of 12 feet above ground.
Diffused air blower bonded and drop tube removed. Air pressure not exceeding 5 psig.

☐Dry Ice
Dry Ice introduced at 1.5 pounds per 100 gallons of tank capacity. Dry ice crushed and distributed over the greatest possible tank area.
Dry ice evaporated before proceeding.

☐Inert Gas (CO/2 or N/2) **NOTE: INERT GASSES PRODUCE AN OXYGEN DEFICIENT ATMOSPHERE. THE TANK MAY NOT BE ENTERED IN THIS STATE WITHOUT SPECIAL EQUIPMENT.**
Gas introduced through a single opening at a point near the bottom of the tank at the end of the tank opposite the vent.
Gas introduced under low pressure not to exceed 5 psig to reduce static electricity. Gas introducing device grounded.

☐Tank atmosphere monitored for flammable or combustible vapor levels.
Calibrate combustible gas indicator. Drop tube removed prior to checking atmosphere. Tank space monitored at bottom, middle and upper portion of tank. Readings of 10% or less of the lower flammable range (LEL) obtained before removing tank from ground.

G. NOTE SPECIFIC PROBLEMS OR NONCOMPLIANCE ISSUES BELOW

H. REMOVER/CLEANER INFORMATION

Remover Name (print)	Remover Signature	Remover Certification No.	Date Signed
Douglas E Miller	Douglas E Miller	24133 C1	12-17-98

I. INSPECTOR INFORMATION

Inspector Name (print)	Inspector Signature	Inspector Certification No.
REG STERLIE	Reg Sterlie	35123

FDID # For Location Where Inspection Performed	Inspector Telephone Number	Date Signed
510 BLOOMINGDALE	1-800-478-5220	12-17-98

TANK INVENTORY FORM ERS-7437 SIGNED BY THE OWNER MUST BE SUBMITTED WITH EACH CLOSURE CHECKLIST

OWNER

02276154

SAMUELS
RECYCLING
COMPANY

CORPORATE
D I V I S I O N

P O BOX 8800 (53708)
4400 SYCAMORE AVENUE (53714)
MADISON, WISCONSIN
PHONE (608) 241-7191
FAX (608) 241-2641

BEAVER DAM
D I V I S I O N

111 MYRTLE ROAD
BEAVER DAM, WISCONSIN 53916
PHONE: (920) 887-3232

PORTAGE
D I V I S I O N

P O BOX 494
300 EAST MULLET STREET
PORTAGE, WISCONSIN 53901
PHONE (608) 742-2144
FAX (608) 742-4146

WAUPACA
D I V I S I O N

2080 SPINDT DRIVE
WAUPACA, WISCONSIN 54981
PHONE: (715) 256-1326

GREEN BAY
D I V I S I O N

P.O. BOX 10917 (54307)
2175 SHAWANO AVENUE (54303)
GREEN BAY, WISCONSIN
PHONE: (920) 494-3451
FAX: (920) 494-1548

JANESVILLE
D I V I S I O N

1753 BELOIT AVENUE
JANESVILLE WISCONSIN 53545
PHONE (608) 756-2555
FAX (608) 756 5528

MADISON
D I V I S I O N

4400 SYCAMORE AVENUE
MADISON, WISCONSIN 53714
PHONE (608) 241-1571
FAX (608) 241-2641

WAUPUN
D I V I S I O N

1350 WEST BROWN STREET
WAUPUN, WISCONSIN 53963
PHONE: (920) 324-2977
FAX: (920) 324-8830

DATE	DIVISION	REF NO	DESCRIPTION	WEIGHT	UNIT PRICE	TOTAL
12/18/98	SRC-MDN	319751	SHREDDABLE UNPREPARED IRN	9020.0	10.0000 NT	45.10
12/18/98	SRC-MDN	319743	SHREDDABLE UNPREPARED IRN	5780.0	10.0000 NT	28.90
						74.00

BEFORE DEPOSITING - DETACH AND RETAIN FOR YOUR RECORDS

2319751

WEIGHT ON CERTIFIED RAILROAD TRUCK SCALE

G 17960 lb 11:20:30am 12/18/98

T 8940 lb 11:36:36am 12/18/98

CAR WEIGHT COUPLED ☐ UNCOUPLED ☐

SWORN WEIGHTMASTER ▶

CAR NO

TOTAL GROSS

TOTAL ACTUAL TARE

NET ▶

MARKED TARE

DRIVER ON ☐ OFF ☐ TRUCK/TRAILER NO. V01

CONDITIONS DRY ☐ WET ☐ RAIN ☐ SNOW ☐ SLEET ☐

SAMUELS RECYCLING COMPANY

4400 Sycamore Ave.
Madison, WI 53714
Phone (608) 241-1571
FAX (608) 241-2641

FREIGHT

CUSTOMER P.O.

RECEIVED FROM E.C. Vaught & Sons

DATE 12/18

F.O.B.

RECEIVING REPORT 319751

CODE	DESCRIPTION	QUANTITY	PRICE	AMOUNT
	IRON			
	TOTAL			
	SHREDDER			
		9020	10 INT	
	SH			
	TOTAL			
	CAST			
	TOTAL			
	ALUMINUM			
	BATTERIES			
	GLASS			
	COPPER			
	STAINLESS			
	PLASTIC			
	CORRUGATED			
	TOTAL			

CHECK NO.	SIGNATURE	REC. BY	CASH	GRAND TOTAL	

MSCL-1

CUSTOMER

2319743

WEIGHT ON CERTIFIED RAILROAD TRUCK SCALE

G 14200 lb 10:09:58am 12/18/98

T 8420 lb 10:18:34am 12/18/98

CAR WEIGHT COUPLED ☐ UNCOUPLED ☐

SWORN WEIGHTMASTER ▶

CAR NO.

TOTAL GROSS

TOTAL ACTUAL TARE

NET ▶ 5780 lb

MARKED TARE

DRIVER ON ☐ OFF ☐ TRUCK/TRAILER NO.

CONDITIONS DRY ☐ WET ☐ RAIN ☐ SNOW ☐ SLEET ☐

SAMUELS RECYCLING COMPANY

4400 Sycamore Ave.
Madison, WI 53714
Phone (608) 241-1571
FAX (608) 241-2641

FREIGHT

CUSTOMER P.O.

RECEIVED FROM EC Vout & Sons

DATE 12-18

F.O.B.

RECEIVING REPORT 319743

CODE	DESCRIPTION	QUANTITY	PRICE	AMOUNT
	IRON			
	TOTAL			
	SHREDDER			
	TOTAL			
	CAST			
	TOTAL			
	ALUMINUM			
	BATTERIES			
	GLASS			
	COPPER			
	STAINLESS			
	PLASTIC			
	CORRUGATED			
	TOTAL			

CHECK NO.	SIGNATURE	REC. BY	CASH	GRAND TOTAL	

MSCL-1

CUSTOMER

EN CHEM INC.

1241 Bellevue St., Suite 9
Green Bay, WI 54302
920-469-2436 • 1-800-736-2436
FAX 920-469-8827

525 Science Drive
Madison, WI 53711
608-232-3300 • 1-888-536-2436
FAX: 608-233-0502

1423 N. 8th Street, Suite 122
Superior, WI 54880
715-392-5844 • 1-800-837-8238
FAX 715-392-5843

CHAIN OF CUSTODY

35345

Page 1 of 1

P.O. # 98-0582 Quote #

Company Name: Fischer Environment Inc
Branch or Location: Ripon
Project Contact: Jeff KAMIN
Telephone: (920) 295-6519
Project Number: 98279.001
Project Name: E.C. Jait & Sons
Project State: WI
Sampled By (Print): Jeff KAMIN, Doug

Regulatory Program (circle): (UST) RCRA CLP SDWA NPDES/WPDES CAA NR
Other

NR720 Confirmation Analysis Required? (circle): (Y) N
(En Chem will not confirm unless otherwise instructed.)

Mail Report To: Jeff KAMIN
Company: Fischer Environmental
Address: PO Box 552
Ripon, WI 54971

Invoice To: E.C. Jait & Sons
Company: c/o Fischer Environmental
Address:

Mail Invoice To: Jeff KAMIN

FIELD ID	SAMPLE DESCRIPTION	COLLECTION DATE	COLLECTION TIME	ANALYSES REQUESTED: DRO	ANALYSES REQUESTED: GRO	FIELD SCREEN	MATRIX	GOOD COND.	TOTAL BOTTLES	COMMENTS	LABORATORY NUMBER
	FILTERED? (YES/NO)			N	N						
	PRESERVATION (CODE)*			A	F						
244877	TANK 1 N. END	12/17	pm	X				✓	1-202-M 1-58		001
244865	TANK 1 middle			X							002
244871	TANK 1 S. END			X							003
244878	TANK 2 N END				X				1-202 1-58		004
244872	TANK 2 middle				X						005
244866	TANK 2 S. END				X						006
244861	Field Blank			X					1-202M		007

SHADED AREA FOR LABORATORY USE ONLY

*Preservation Code
A=None B=HCL C=H2SO4
D=HN03 E=EnCore F=Methanol**
G=NaOH O=Other (Indicate)

**If not using En Chem's methanol, indicate volume of methanol added and mark the appropriate samples.

Relinquished By:	Date/Time:	Received By:	Date/Time:
Jeff Kamin	12/18/98 1330		12/18/98 1330
Relinquished By:	Date/Time:	Received By:	Date/Time:
Relinquished By:	Date/Time:	Received By:	Date/Time:
Relinquished By:	Date/Time:	Received By:	Date/Time:

En Chem Project No. 887589
Sample Receipt Temp: KSF
Sample Receipt pH (Wet/Metals)
Custody Seal

ENCHEM INC.

1795 Industrial Drive
Green Bay, WI 54302
920-469-2436
800-7-ENCHEM
Fax: 920-469-8827

- Analytical Report -

Project Name : E.C. VOIT & SONS

Project Number : 98279.001

WI DNR LAB ID : 405132750

Client: FISCHER ENVIRONMENTAL

Report Date : 12/24/98

Sample No.	Field ID	Collection Date	Sample No.	Field ID	Collection Date
887589-001	TANK 1 N. END	12/17/98			
887589-002	TANK 1 MIDDLE	12/17/98			
887589-003	TANK 1 S END	12/17/98			
887589-004	TANK 2 N. END	12/17/98			
887589-005	TANK 2 MIDDLE	12/17/98			
887589-006	TANK 2 S. END	12/17/98			
887589-007	FIELD BLANK	12/17/98			

The "Q" flag is present when a parameter has been detected below the LOQ. This indicates the results are qualified due to the uncertainty of the parameter concentration between the LOD and the LOQ.

Soil VOC detects are corrected for the total solids, unless otherwise noted.

I certify that the data contained in this Final Report has been generated and reviewed in accordance with approved methods and Laboratory Standard Operating Procedure. Exceptions, if any, are discussed in the accompanying sample narrative. Release of this final report is authorized by Laboratory management, as is verified by the following signature.

Approval Signature

12/24/98
Date

ENCHEM INC.

1795 Industrial Drive
Green Bay, WI 54302
920-469-2436
800-7-ENCHEM
Fax: 920-469-8827

- Analytical Report -

Project Name : E.C. VOIT & SONS
Project Number : 98279.001
Field ID : TANK 1 MIDDLE
Lab Sample Number : 887589-002
WI DNR LAB ID : 405132750

Client : FISCHER ENVIRONMENTAL
Report Date : 12/23/98
Collection Date : 12/17/98
Matrix Type : SOIL

Inorganic Results

Test	Result	LOD	LOQ	EQL	Units	Code	Analysis Date	Prep Method	Analysis Method	Analyst
Solids, percent	97.3				%		12/21/98	SM2540G	SM2540G	DJB

Organic Results

GASOLINE RANGE ORGANICS - SOIL/METHANOL Prep Method: Wi MOD GRO Prep Date: 12/21/98 Analyst: PMS

Analyte	Result	LOD	LOQ	EQL	Units	Code	Analysis Date	Analysis Method
Gasoline Range Organics	< 2.6			2.6	mg/kg		12/23/98	Wi MOD GRO
Blank Spike	93			1.0	%Recov		12/23/98	Wi MOD GRO
Blank Spike Duplicate	96			1.0	%Recov		12/23/98	Wi MOD GRO
Blank	< 2.5			2.5	mg/kg		12/23/98	Wi MOD GRO

All soil results are reported on a dry weight basis unless otherwise noted.

ENCHEM INC.

1795 Industrial Drive
Green Bay, WI 54302
920-469-2436
800-7-ENCHEM
Fax: 920-469-8827

- Analytical Report -

Project Name : E.C. VOIT & SONS
Project Number : 98279.001
Field ID : TANK 2 N. END
Lab Sample Number : 887589-004
WI DNR LAB ID : 405132750

Client : FISCHER ENVIRONMENTAL
Report Date : 12/22/98
Collection Date : 12/17/98
Matrix Type : SOIL

Inorganic Results

Test	Result	LOD	LOQ	EQL	Units	Code	Analysis Date	Prep Method	Analysis Method	Analyst
Solids, percent	97.8				%		12/21/98	SM2540G	SM2540G	DJB

Organic Results

Preservation Date : 12/21/98

DIESEL RANGE ORGANICS - SOIL Prep Method: Wi MOD DRO Prep Date: 12/21/98 Analyst: DJB

Analyte	Result	LOD	LOQ	EQL	Units	Code	Analysis Date	Analysis Method
DIESEL RANGE ORGANICS	< 4.0			4.0	mg/kg		12/21/98	Wi MOD DRO
Blank spike	97			50	%Recov		12/21/98	Wi MOD DRO
Blank spike duplicate	98			50	%Recov		12/21/98	Wi MOD DRO
Blank	< 5.0			5.0	mg/kg		12/21/98	Wi MOD DRO

All soil results are reported on a dry weight basis unless otherwise noted.

ENCHEM INC.

1795 Industrial Drive
Green Bay, WI 54302
920-469-2436
800-7-ENCHEM
Fax: 920-469-8827

- Analytical Report -

Project Name : E.C. VOIT & SONS

Project Number : 98279.001

Client : FISCHER ENVIRONMENTAL

Field ID : TANK 2 S. END

Report Date : 12/22/98

Lab Sample Number : 887589-006

Collection Date : 12/17/98

WI DNR LAB ID : 405132750

Matrix Type : SOIL

Inorganic Results

Test	Result	LOD	LOQ	EQL	Units	Code	Analysis Date	Prep Method	Analysis Method	Analyst
Solids, percent	95.6				%		12/21/98	SM2540G	SM2540G	DJB

Organic Results

Preservation Date : 12/21/98

DIESEL RANGE ORGANICS - SOIL Prep Method: Wi MOD DRO Prep Date: 12/21/98 Analyst: DJB

Analyte	Result	LOD	LOQ	EQL	Units	Code	Analysis Date	Analysis Method
DIESEL RANGE ORGANICS	< 3.8			3.8	mg/kg		12/21/98	Wi MOD DRO
Blank spike	97			50	%Recov		12/21/98	Wi MOD DRO
Blank spike duplicate	98			50	%Recov		12/21/98	Wi MOD DRO
Blank	< 5.0			5.0	mg/kg		12/21/98	Wi MOD DRO

All soil results are reported on a dry weight basis unless otherwise noted.

LIMITATIONS OF REPORT

1. This Report has been prepared on behalf of and for the exclusive use of the addressee, solely for use in documenting contaminant levels in the vicinity of the borings and/or soil sample locations. This Report and the findings contained herein shall not, in whole or in part, be disseminated or conveyed to any other party, nor used by any other party in whole or in part, without the prior written consent of Fischer Environmental. (FISCHER). However, FISCHER acknowledges and agrees that the Report may be conveyed to government regulatory agencies or to the lending institutions and prospective buyers associated with the sale of the property.

2. The findings and conclusions stated herein must be considered not as scientific certainties, but rather as professional opinions concerning the significance of the limited data gathered during the course of the exploration. No other warranty, expressed or implied, is made. Specifically, FISCHER does not and cannot represent that the site contains no hazardous substances or materials, oil (including petroleum products) or other latent condition beyond that observed by FISCHER during the exploration.

3. The observations described in the Report were made under the conditions stated therein. The conclusions presented in the Report were based solely upon the services described therein, and not on scientific tasks or procedures beyond the scope of the described services. The work described in this Report was carried out in accordance with the terms of FISCHER's Services which accompanied the proposal.

4. In the event that additional information is developed relative to environmental conditions or the presence of hazardous substances at the site and not contained in this Report, such information shall be brought to FISCHER's attention. FISCHER will evaluate such information and, on the basis of this evaluation, may modify the conclusions stated in this Report.

5. The conclusions and recommendations contained in this Report are based in part upon the data obtained from a limited number of soil and/or groundwater samples obtained from widely spaced sampling. The nature and extent of variations between these explorations may not become evident until further exploration. If variations other latent conditions then appear evident, and/or if changes are made in regulations, it will be necessary to reevaluate the conclusions and recommendations of this Report.

6. Quantitative laboratory testing was performed as part of the site assessment by an outside laboratory, FISCHER has relied upon the data provided, and has not conducted an independent evaluation of the reliability to these data.

7. Chemical analyses have been performed for specific parameters during the course of this project as described in the text. However, it should be noted that additional chemical constituents not included in the analysis performed on the samples collected during the assessment may be present in soil and/or groundwater at the site.

WISCONSIN DEPARTMENT OF NATURAL RESOURCES

ENVIRONMENTAL CLEANUP & BROWNFIELDS REDEVELOPMENT
BRRTS ON THE WEB

>> SEARCH >> RESULTS >> ACTIVITY

Click the Location Name or FID below to view the Location Details page. If additional Activities are present at this location, they may be accessed from Location Details.

ACTIVITY DETAILS

09-13-544214 E C VOIT & SONS

Status	Activity Type	Jurisdiction
NAR	NO RR ACTION REQUIRED	DNR RR

Location Name	County	DNR Region
E C VOIT & SONS	DANE	STH CNTRL

Address	Municipality
3450 MILWAUKEE ST	BLOOMVING GROVE

PLSS Description	Latitude (WGS84)	Longitude (WGS84)	Google Maps	RR Sites Map
SE 1/4 of the NE 1/4 of Sec 05, T07N, R10E	43.100339	-89.329906	CLICK TO VIEW	

Additional Location Description	Additional Activity Details	Acres
		UNKNOWN

Facility ID	PECFA No.	EPA ID	Start Date	End Date
113017410			2005-10-17	2005-10-17

Characteristics

PECFA Funds Eligible	EPA Superfund	EPA NPL Site	Above Ground Petrol Tank	Underground Petrol Tank	Drycleaner	PFAS	Sediments	WI DOT Site

Site Files

The document(s) below contain permanent records available at the time the paper file for this Activity was scanned and uploaded. The paper file may have been divided into multiple scanned documents because of size. Records withheld by the department due to confidentiality, attorney-client privilege, lab data, and other sensitive documents, are not included. Additional records associated with this Activity may, or may not, be available through an open records request.

Name	File

Name	File
Entire case file	

3 Actions

Date	Code	Name	File	Comment
2004-09-24	33	Tank System Site Assessment (TSSA) Report Received		
2005-10-17	801	No Action Required (NAR) determination		
2005-10-17	1	Notification of Hazardous Substance Discharge		

For additional Activity information contact: Thomas Foellmi thomas.foellmi@wisconsin.gov South Central Region

BRRTS data comes from various sources, both internal and external to DNR. There may be omissions and errors in the data and delays in updating new information.

544214 | 09-13-544214

BOTW Release 3.2.4 | 01/25/2022 | Release Notes Help Disclaimers Glossary of Terms

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E C Voit + Sons
N Y A
09-13-544214
SCR016

RECEIVED
SEP 24 2004
DNR
SOUTH CENTRAL REGION

UNDERGROUND STORAGE TANK REMOVAL SITE ASSESSMENT REPORT

UST CLOSURE

SEPTEMBER 15, 2004

Prepared For:
E.C. Voit & Sons
3450 Milwaukee Street
Madison, WI 53714

Prepared By:

Sean K. Barry

Sean K. Barry ET
Senior Engineering Technician
Site Assessment #41945

WGNOG
CLEAN CLOSURE
PLACE IN
NAR MODULE
22

RESOURCE ENGINEERING ASSOCIATES, INC.

8505 University Green
Suite 200
Middleton, WI 53562-2573

Phone 608-831-6563
Fax 608-831-6564

Aug 2004

Closure Assessment for Underground Storage Tanks

Site Information

Site Name: **E.C. Voit & Sons Concrete**

Site Address: **3450 Milwaukee Street**
Madison, WI 53714

Site Owner/Operator: **E.C. Voit & Sons - Mr. Art Voit**

Owner/Operator Address: **3450 Milwaukee Street**
Madison, WI 53714
(608) 244-0777

Tank(s) Information

DILHR ID#	Tank Type	Capacity (gallons)	Contents	Inventory Form
Applied For	**UST**	**7,000**	**Fuel/Heating Oil**	**Yes**

Briefly give a narrative site description:

The E.C. Voit & Sons concrete facility is located on the north side of Milwaukee Street, just east of the intersection of Milwaukee Street and Fair Oaks Avenue in the City of Madison, Dane County, Wisconsin. The location is in the SE¼ of the NE¼ of Section 5, T7N, R10E, City of Madison, Dane County, Wisconsin (See Figure 1).

The 7,000 gallon underground storage tank (UST) had been used to provide both heat for the building and fuel for concrete operations. The tank was still being used, but based on REA's information, this tank was to be removed and replaced by an above ground storage tank (AST). According to Art Voit (owner), the tank was recently inspected by Tarlton Inspection Inc. (Melissa Tarlton) who indicated the tank was not brought up to 1998 standards and, therefore, would need to be closed by removal by June 30, 2004. A copy of the Tarlton Inspection sheet is attached with this report. The tank was removed on June 29, 2004 by Bomkamp Excavation (retained by owner).

This site assessment report is being submitted to document results of confirmatory samples collected from beneath the tank. Field screening with a flame ionization detector (FID) showed no evidence of a petroleum release. Seven samples were collected for field screening. Six samples recorded 0 meter units and one was at 0.5 meter units suggesting clean non petroleum impacted soil. FID readings above 50 meter units nsually indicate detectable levels of petroleum residues.

Laboratory analysis of the three samples, one collected from each end of the tank and one from the middle, showed no detects for diesel range organics (DRO). There were no petroleum odors and no soil staining. The tank was in good overall condition with some rusting and pitting along the tank seams but no observable holes. According to BCCI personnel, the tank contained approximately 1,400 gallons of fuel, which was removed and placed into 25 fifty five gallon steel drums. There was no water in the tank.

After cleaning the tank, it was disposed at Samuels Recycling Company in Madison, Wisconsin. A copy of the UST disposal destination is attached in this report.

As of September 10, 2004, the 25 fifty five gallon barrels containing the fuel from the tank remain at the site awaiting disposal options. When the fuel is disposed, the documentation will be forwarded to DCOM as an addendum to this report.

Due to site location and land elevation, groundwater began seeping into the UST closure sample boreholes which were collected around two feet below the bottom of the tank. The groundwater appeared clean with no obvious signs of petroleum contamination. At the time of the assessment, the tank bed excavation was dry. After collecting the closure samples, the excavation was backfilled.

See select photographs attached in report.

Briefly describe the past and present property use(s):

Based on information provided by Art Voit, the concrete operations have been in the family business for over 50 years. The tank age is approximately 30 years.

The tank was located approximately 30 feet north of the northwest corner of the facility and was positioned alongside the toe of a steep embankment over 15 feet high (Figure 2).

Briefly describe the history of tank system leaks or repairs:

No known previous tank system leaks have been documented.

Key Information	
Local DILHR Authority: Street Address: City, State, Zip: Contact	**Madison Fire Department** **325 W. Johnson St** **Madison, Wisconsin 53703** **Inspector Cheryl Peterson/#71681** **(608) 266-4484 FAX (608) 267-1153**
Site Assessment Company: Street Address: City, State, Zip: Contact: Telephone Number:	**Resource Engineering Associates, Inc.** **8505 University Green, Suite 200** **Middleton, Wisconsin 53562-2507** **Sean Barry #41945** **(608) 831-6563**
Removal and Cleaning Company: Street Address: City, State, Zip: Contact: Telephone Number:	**Bachmann Construction Company, Inc.** **4610 Femrite Drive** **Madison, WI 53716** **Al Bachmann/#24019** **(608) 222-8869**
Excavation Company: Street Address: City, State, Zip: Contact: Telephone Number:	**Bomkamp Excavating, Inc.** **242 Balsam Court** **Marshall, WI** **(608) 655-3902**
Local Ordinance Authority: Street Address: City, State, Zip: Contact: Telephone Number:	**na**
Additional Involved Party: Street Address: City, State, Zip: Contact: Telephone Number:	**na**

FIELD PROCEDURES

Tank Cleaning and Tank Waste Management

Inert/vent methods used? **Tank Vented and inerted using CO2.**

Explosimeter reading?
(An explosimeter reading of 10% or less of the lower flammable range (LEL) should be obtained before removing the tank from the ground.) **Yes as per DILHR Tank Closure Check List**

Contaminated Soils and Excavation Water:

How were contaminated soils managed? **na**

How was water within the excavation(s) managed? **na**

Field Screening:

Performed by: **Resource Engineering Associates, Inc.**

Briefly describe equipment and procedure used.
A flame ionization detector was used to measure soil volatile organic vapors. Soil samples were collected and placed in 8 ounce glass jars covered with foil. The samples were left standing about 15 minutes and then a reading was measured and recorded. See Table 1 for FID data collected.

SOIL SAMPLING

Soil sampling performed? **Yes**
Did obvious evidence of petroleum residues exist? **No**
If yes, briefly describe sampling equipment and methods used:

Soil samples were collected by hand using a hand auger. Each sample was collected from a designated location and depth.

Soil sampling performed by: **Sean Barry**
Certified Person and Certification no. **41945**

1.) Was soil sampled at points where strong odors or soil discolorations existed? **No odors or discoloration existed.**

2.) Was soil sampled in native soil one to 3 feet beneath the bottom of each end of each tank? **Yes**

3.) Was soil sampled in the native soil one to 3 feet beneath the surface underneath each island on the supply side of the tank? **na**

4.) Was soil sampled in native soil one to 3 feet beneath the surface every 20 feet, or segment thereof, along piping runs? **na**

If yes, were any soil samples collected at:
swing joint? **na**
flex connector? **na**
pipe elbow? **na**
fill pipe? **na**

If yes, what depth was the fill pipe sample collected? (up to 5 feet allowable): **na**

* See attached soil sampling Table of Results and Laboratory Analytical Report/COC **yes**

WATER SAMPLING
Was the water table found within the tank or piping? **Yes. The tank bed was dry, but after advancing hand augers beneath the tank for closure sample collection, groundwater began to seep into the boreholes. Closure soil samples collected represented soil near the smear or saturated zone.** If yes, were soil samples collected at the sidewalls of the excavation at: tank ends? **na** island supply side of the tank? **na** every 20 feet, or segment thereof, along piping runs? **na**
Was water removed from the excavation? **No** If yes, how much was removed and where was it disposed? **na**
Was the water laboratory evaluated? **na** What laboratory was used? **na**

SITE CLOSURE DOCUMENTATION
Was there obvious contamination? **No** Who at the Department of Natural Resources was notified? **NA** When was the notification given? **NA**
A copy of this report should be forwarded to the Wisconsin Department of Natural Resources (WDNR) at the following address: **WDNR - South Central District** **3911 Fish Hatchery Road** **Madison, WI 53711** **A copy of this report, along with the Tank Closure Report form, CHECKLIST FOR UNDERGROUND TANK CLOSURE SBD-8951 should be forwarded to the Wisconsin Department of Commerce (DCOM) to document removal procedures. Tank inventory forms SBD-7437 should be completed and forwarded to DCOM to register the tank as closed by removal. We understand that Inspector Peterson will be forwarding the SBD-8951 and SBD-7437s to DCOM. The address for DCOM is:** **DCOM** **Safety & Buildings Division** **Fire Prevention & UST Section** **P.O. Box 7838** **Madison, WI 53707-7838**

ATTACHMENTS	**# OF PAGES**
FIGURES	2
Figure 1 - Vicinity Map	
Figure 2 - Former Underground Tank Excavations and Sample Locator Map	
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TANK INVENTORY FORMS SBD-7437	3
SITE ASSESSOR CERTIFICATION	1
UST DISPOSAL DOCUMENTATION	3

Table 1
Summary of Field Screening & Laboratory Data
E.C.Voit & Sons Concrete - UST Removal 6/29/04

Sample #	DESCRIPTION	Depth (Ft.)	FID (units)	DRO (mg/kg)
S-1	1.5 feet below east end of UST	8	0.5	0
S-2	2 feet below center of UST	7	0	0
S-3	2 feet below west end of UST	6	0	0
S-4	north sidewall	4	0	na
S-5	south center sidewall	5	0	na
S-6	east endwall	5	0	na
S-7	near fill port	2	0	na

FIGURES

VICINITY MAP

FORMER UNDERGROUND TANK EXCAVATION AND SAMPLE LOCATOR MAP

NOTES

1) Site is located in the SE1/4 of the NE1/4 of Section 5, T7N, R10E, City of Madison, Dane County, Wisconsin.

2) Base map from Madison East, Wisconsin 7.5 minute USGS topographic quadrangle map (1983).

3) See Figure 2 for existing site features and UST location map.

SCALE: 1" = 1000'

RESOURCE ENGINEERING ASSOCIATES, INC.
8505 University Green, Suite 200
Middleton, Wisconsin 53562-2507
608-831-6563 (Fax 831-6564)

E.C. VOIT & SONS

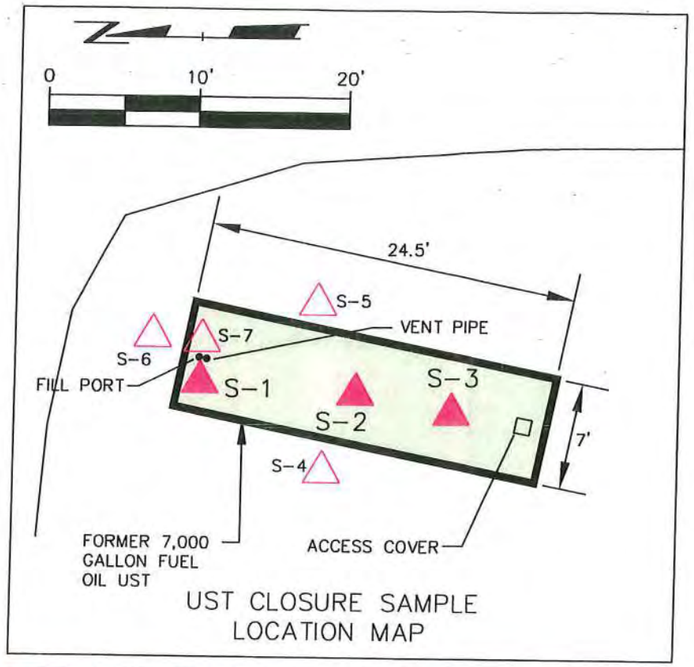
3450 Milwaukee Street
Madison, Wisconsin 53714

SITE VICINITY MAP

Date: July 2004
Drawn: SKB
Ck'd: WWB
Proj: #040043.1

voit1.dwg

FIGURE 1



UST CLOSURE SAMPLE LOCATION MAP

5-16-2000 AERIAL PHOTOGRAPH LOCATION MAP

LEGEND

S-5 SOIL SAMPLE COLLECTED FOR FIELD SCREENING (FID)

S-3 UST CLOSURE SOIL SAMPLE ANALYZED FOR DRO

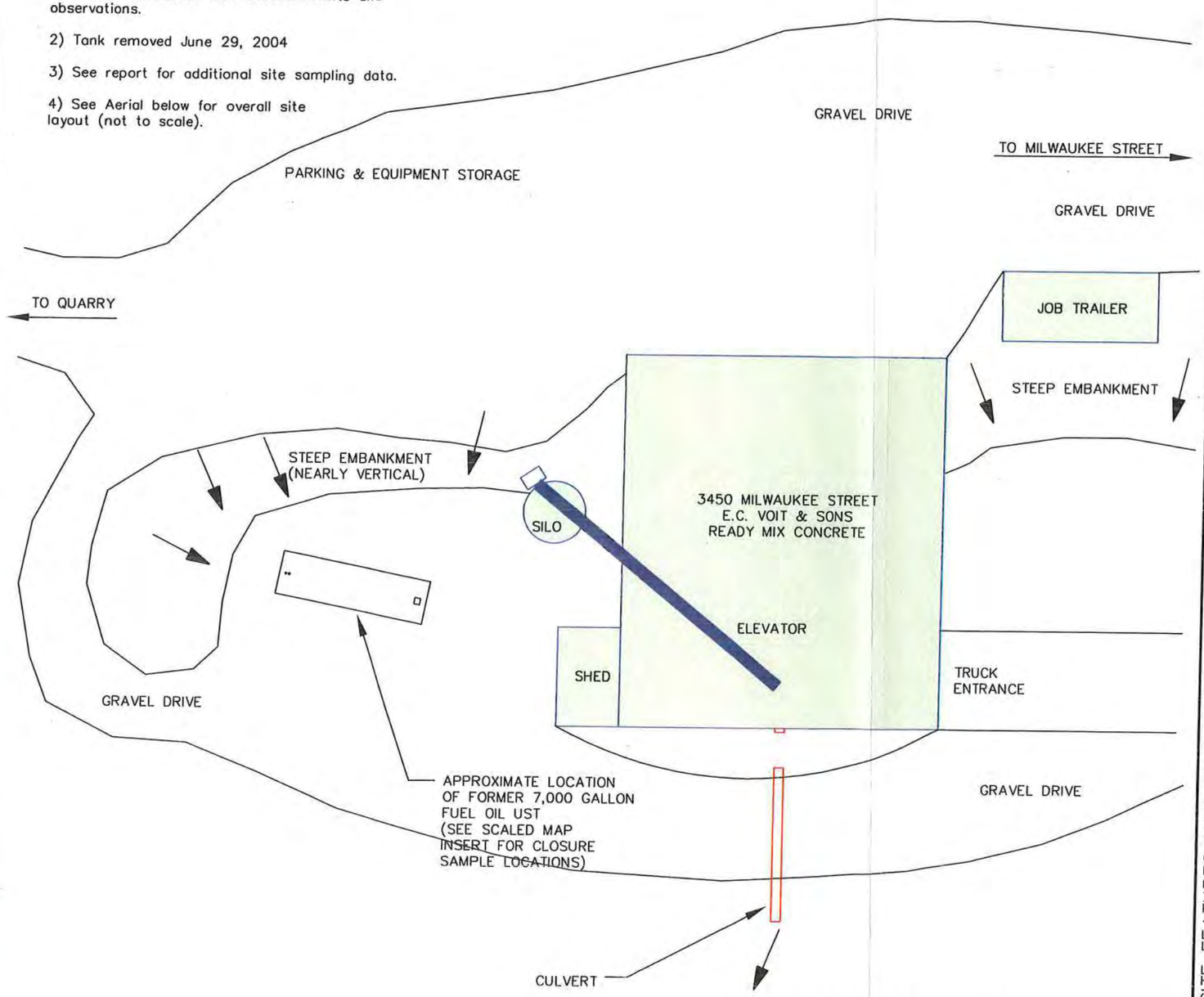
NOTES

1) All dimensions and locations are approximate and are based on limited field measurements and observations.

2) Tank removed June 29, 2004

3) See report for additional site sampling data.

4) See Aerial below for overall site layout (not to scale).



REVISIONS:

RESOURCE ENGINEERING ASSOCIATES, INC.
Resource Engineering Associates, Inc.
8505 University Green
Suite 200
Middleton, Wisconsin 53562-2507
P: 608-831-6563 F: 608-831-6564

SITE FEATURES MAP WITH AERIAL & UST CLOSURE SAMPLE LOCATIONS

E.C. VOIT & SONS READY MIX CONCRETE
3450 MILWAUKEE STREET, MADISON, WI

Date: July 2004
Drawn: SKB
Checked: WWB
Drawing # voit3.dwg
Project # 040043.1
FIGURE 2

2002 © RESOURCE ENGINEERING ASSOCIATES, INC.

PHOTOGRAPHS

PHOTO 1: VIEW NORTH @ E.C.VOIT CONCRETE FACILITY

PHOTO 2: UST AFTER REMOVAL

PHOTO 3: VIEW EAST @ UST AFTER REMOVAL

PHOTO 4: UST AND FACILITY SETTING

SOIL LABORATORY ANALYTICAL REPORT & COC

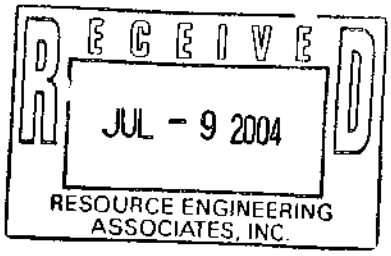
TestAmerica
ANALYTICAL TESTING CORPORATION

Pig Bachman - Voit 040043.1 C. Jacobs

WDNR No. 128053530
602 Commerce Drive • Watertown, WI 53094 • 920-261-1660 • 920-261-8120 Fax

COPY

ANALYTICAL REPORT



Mr. Sean Barry
RESOURCE ENGINEERING
8505 University Green
Middleton, WI 53562

07/08/2004

Job No: 04.06474

The following samples were received by TestAmerica for analysis:

040043.1 Voit & Sons Tank Pull

Sample Number	Sample Description	Date Taken	Date Received
577511	S-1 @ 1.5' Below UST East End	06/29/2004	07/02/2004
577512	S-2 @ 1.5-2' Below UST Center	06/29/2004	07/02/2004
577513	S-3 @ 1.5-2' Below UST West End	06/29/2004	07/02/2004

Soil results reported
on a dry weight basis.

Brian D. DeJong
Organic Operations Manager

TestAmerica
ANALYTICAL TESTING CORPORATION

WDNR No. 128053530
602 Commerce Drive • Watertown, WI 53094 • 920-261-1660 • 920-261-8120 Fax

RECEIVED
JUL - 9 2004
RESOURCE ENGINEERING ASSOCIATES, INC.

KEY TO DATA FLAGS

The attached sample(s) may have a result flag shown on the report. The following are the result flag definitions:

A = Analyzed/extracted past hold time
B = Blank is contaminated
C = Standard outside of control limits
D = Diluted for analysis
E = TCLP extraction outside of method required temperature range
F = Sample filtered in lab
G = Received past hold time
H = Late eluting hydrocarbons present
I = Improperly handled sample
J = Estimated concentration
L = Common lab solvent
M = Matrix interference
P = Improperly preserved sample
Q = Result confirmed via re-analysis
S = Sediment present
T = Does not match typical pattern
W = BOD re-set due to missed dilution
X = Unidentified compound(s) present
Z = Internal standard outside limits
* = See Case Narrative

KEY TO ANALYST INITIALS

The attached sample(s) may have been analyzed by another certified laboratory. If a number appears in the Analyst Initials field, the following are the appropriate certifications (if the lab code does not appear below, that means that certification is not required for the work performed):

Lab Code	Certification Number
008	WDNR - 999766900
009	WDNR - 241293690
020	WDNR - 999447680
030	ILNELAC - 100230; WDNR - 998294430
060	ILNELAC - 100221; WDNR - 999447130
070	IA - 007; ILNELAC - 000668; MDH - 019-999-319; WDNR - 999917270
130	WDNR - 632021390
147	WDNR - 721026460
300	FLNELAC - 87358; IA - 131; MDH - 047-999-345; WDNR - 998020430
400	WDNR - 113133790
510	WDNR - 241249360
520	WDNR - 999518190; ILNELAC - 100439
700	WDNR - 113289110

TestAmerica Watertown Certifications: WI DNR - 128053530; IL NELAC - 100453; IA DNR - 294; MN DoH - 055-999-366; ND DoH R-046; AR DEQ - 88-0808

Unless sub-contracted (see above), volatiles analyses (including VOC, PVOC, GRO, BTEX and TPH Gasoline) performed by TestAmerica Watertown at 1101 Industrial Drive, Units 9&10. All other analyses performed at 602 Commerce Drive, Watertown WI 53094.

Results reported between the Method Detection Limit (MDL) and Limit of Quantitation (LOQ) are less certain than results at or above the LOQ.

For questions regarding this report, please contact Dan Milewsky or Warren Topel.

TestAmerica
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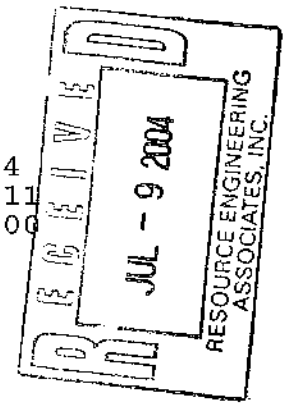


ANALYTICAL REPORT

Mr. Sean Barry
RESOURCE ENGINEERING
8505 University Green
Middleton, WI 53562

07/08/2004
Job No: 04.06474
Sample No: 577511
Account No: 61000

JOB DESCRIPTION: 040043.1 Voit & Sons Tank Pull
PROJECT DESCRIPTION: Soil Analysis
SAMPLE DESCRIPTION: S-1 @ 1.5' Below UST East End
Madison, WI
Rec'd on ice

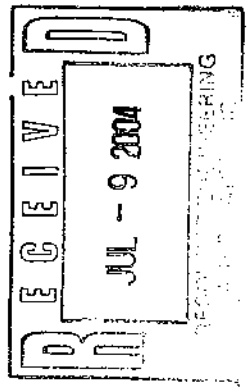
Date/Time Taken: 06/29/2004 10:00 Date Received: 07/02/2004

Parameter	Results	Units	Reporting Limit	Method	Date Analyzed	Analyst	Prep/Run Batch
Solids, Total	81.2	%	n/a	SW 5035	07/06/2004	aad	5655
DRO Extraction	07/02/2004			WDNR	07/07/2004	jvk	2040
DRO - NONAQUEOUS	<6.2	mg/kg	5.0	WDNR	07/07/2004	jts	2040 3570

TestAmerica
ANALYTICAL TESTING CORPORATION

WDNR No. 128053530
602 Commerce Drive • Watertown, WI 53094 • 920-261-1660 • 920-261-6120 Fax

ANALYTICAL REPORT



Mr. Sean Barry
RESOURCE ENGINEERING
8505 University Green
Middleton, WI 53562

07/08/2004
Job No: 04.06474
Sample No: 577512
Account No: 61000

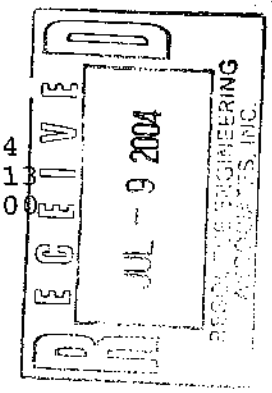
JOB DESCRIPTION: 040043.1 Voit & Sons Tank Pull
PROJECT DESCRIPTION: Soil Analysis
SAMPLE DESCRIPTION: S-2 @ 1.5-2' Below UST Center
Madison, WI
Rec'd on ice

Date/Time Taken: 06/29/2004 10:15 Date Received: 07/02/2004

Parameter	Results	Units	Reporting Limit	Method	Date Analyzed	Analyst	Prep/Run Batch	
Solids, Total	81.1	%	n/a	SW 5035	07/06/2004	aad		5655
DRO Extraction	07/02/2004			WDNR	07/07/2004	jvk	2040	
DRO - NONAQUEOUS	<6.2	mg/kg	5.0	WDNR	07/07/2004	jts	2040	3570

TestAmerica
ANALYTICAL TESTING CORPORATION
WDNR No. 128053530
602 Commerce Drive • Watertown, WI 53094 • 920-261-1660 • 920-261-8120 Fax

ANALYTICAL REPORT



Mr. Sean Barry
RESOURCE ENGINEERING
8505 University Green
Middleton, WI 53562

07/08/2004
Job No: 04.06474
Sample No: 577513
Account No: 61000

JOB DESCRIPTION: 040043.1 Voit & Sons Tank Pull
PROJECT DESCRIPTION: Soil Analysis
SAMPLE DESCRIPTION: S-3 @ 1.5-2' Below UST West End
Madison, WI
Rec'd on ice

Date/Time Taken: 06/29/2004 10:30 Date Received: 07/02/2004

Parameter	Results	Units	Reporting Limit	Method	Date Analyzed	Analyst	Prep/Run Batch
Solids, Total	79.9	%	n/a	SW 5035	07/06/2004	aad	5655
DRO Extraction	07/02/2004			WDNR	07/07/2004	jvk	2040
DRO - NONAQUEOUS	<6.3	mg/kg	5.0	WDNR	07/07/2004	jts	2040 3570

04.06474

TestAmerica INCORPORATED

Watertown Division
602 Commerce Drive
Watertown, WI 53094

Phone 920-261-1660 or 800-833-7036
Fax 920-261-8120

To assist us in using the proper analytical methods, is this work being conducted for regulatory purposes?
Compliance Monitoring ____

Client Name: REA, Inc. Client #: ____
Address: 8505 University Green - Suite 2050
City/State/Zip Code: Middleton, WI 53562
Project Manager: Sean Barry
Telephone Number: 608 831-6583 Fax: 831-6564
Sampler Name: (Print Name) Sean Barry
Sampler Signature: Sean K. Barry

Project Name: Voit + Sons - Tank Pull
Project #: 040043.1
Site/Location ID: Madison State: WI
Report To: REA
Invoice To: REA
Quote #: ____ PO#: ____

TAT: X Standard; ___ Rush (surcharges may apply)
Date Needed: ____
Fax Results: (Y) N

QC Deliverables: ___ None; ___ Level 2 (Batch QC); ___ Level 3; ___ Level 4; Other: ____

SAMPLE ID	Date Sampled	Time Sampled	G = Grab, C = Composite	Field Filtered	Matrix: SL - Sludge, DW - Drinking Water, GW - Groundwater, WW - Wastewater, S - Soil/Solid, Specify Other	Preservation & # of Containers: HNO_3	HCl	NaOH	H_2SO_4	Methanol	None	Other (Specify)	Analyze For: DRO	Solids	REMARKS
S-1 @ 1.5' Below UST	6/29/04	10:50	G		S						2		✓	✓	East End of UST
S-2 @ 1.5-2' Below UST	6/29/04	10:15	G		S						2		✓	✓	Center of UST
S-3 @ 1.5-2' Below UST	6/29/04	10:30	G		S						2		✓	✓	West End of UST

RECEIVED
JUL - 9 2004
RESOURCE ENGINEERING ASSOCIATES

Special Instructions:

LABORATORY COMMENTS:
Init Lab Temp:
Rec Lab Temp: ICed
Custody Seals: Y N N/A
Bottles Supplied by Test America: Y N
Method of Shipment: Dunham

	Date:	Time:		Date:	Time:
Relinquished By: Jeffrey Topel	7-1-04	12:25	Received By:	7-1-04	12:25
Relinquished By:	Date:	Time:	Received By:	Date:	Time:
Relinquished By:	Date:	Time:	Received By:	Date: 7/2	Time:

R 7/2/04

TANK CLOSURE REPORT FORM SBD 8951
&
TANK INVENTORY FORM SBD-7437

Wisconsin Department of Industry, Labor and Human Relations

For Office Use Only:
Tank ID #

UNDERGROUND PETROLEUM PRODUCT TANK INVENTORY

Information Required By Sec. 102.142, Wis. Stats.

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

Underground tanks in Wisconsin that have stored or currently store petroleum or regulated substances must be registered. Please see the reverse side for additional information on this program. An underground storage tank is defined as any tank with at least 10 percent of its total volume (included piping) located below ground level. A separate form is needed for each tank. Send each completed form to the agency designated in the top right corner. Have you previously registered this tank by submitting a form? ☐ YES ☐ NO If yes, are you correcting/updating information only? ☐ Yes ☐ No

The information you provide may be used by other government agency programs (Privacy Law, s. 15.04 (1) (m)). REMOVAL

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

Fire Department Providing Fire Coverage Where Tank Located: MADISON F/D.

A. IDENTIFICATION: (Please Print)

1. Tank Site Name: E.C. Voit TANK REMOVAL | Site Address: 3450 Milwaukee St | Site Telephone No.: 608-244-0771
☒ City ☐ Village ☐ Town of: MADISON | State: WI | Zip Code: 53714 | County: DANE

2. Owner Name (mail sent here unless indicated otherwise in #3 below): ART VOIT | Owner Mailing Address (mail sent here unless indicated otherwise in #3): 3450 Milwaukee ST
☒ City ☐ Village ☐ Town of: MADISON | State: WI | Zip Code: 53714 | County: DANE

3. Alternate Mailing Name If Different Than #2 | Alternate Mailing Street Address If Different From #2
☐ City ☐ Village ☐ Town of: | State | Zip Code | County

4. Tank Age (date installed, if known: or years old): 30 YRS + | 5. Tank Capacity (gallons): 7000 gal | 6. Tank Manufacturer's Name (if known): UNKNOWN

B. TYPE OF USER (check one):
1. ☐ Gas Station 2. ☐ Bulk Storage 3. ☐ Utility 4. ☒ Mercantile
5. ☐ Industrial 6. ☐ Government 7. ☐ School 8. ☐ Residential
9. ☐ Agricultural 10. ☐ Other (specify): _____

C. TANK CONSTRUCTION:
1. ☒ Bare Steel 2. ☐ Cathodically Protected and Coated Steel (A. ☐ Sacrificial Anodes or B. ☐ Impressed Current)
3. ☐ Coated Steel 4. ☐ Fiberglass 5. ☐ Other (specify): _____
6. ☐ Relined - Date _____ 7. ☐ Steel - Fiberglass Reinforced Plastic Composite 9. ☐ Unknown

Approval: 1. ☐ Nat'l Std. 2. ☐ UL 3. ☐ Other: UNKNOWN | Is Tank Double Walled? ☐ Yes ☒ No
Overfill Protection Provided? ☐ Yes ☒ No If yes, identify type: | Spill Containment? ☐ Yes ☒ No

Tank leak detection method: 1. ☐ Automatic tank gauging 2. ☐ Vapor monitoring 3. ☐ Groundwater monitoring 4. ☐ Inventory control and tightness testing 5. ☐ Interstitial monitoring 6. ☒ Not required by law at NONE 7. ☐ Manual Tank Gauging (only for tanks of 1,000 gallons or less)

D. PIPING CONSTRUCTION
1. ☒ Bare Steel 2. ☐ Cathodically Protected and Coated or Wrapped Steel (A. ☐ Sacrificial Anodes or B. ☐ Impressed Current) 3. ☐ Coated Steel
4. ☐ Fiberglass 5. ☐ Other (specify): _____ 9. ☐ Unknown

Piping System Type: 1. ☐ Pressurized piping with: A. ☐ auto shutoff; B. ☐ alarm; or C. ☐ flow restrictor 2. ☒ Suction piping with check valve at tank
3. ☐ Suction piping with check valve at pump and inspectable

Piping leak detection method: used if pressurized or check valve at tank: 1. ☐ Vapor monitoring 2. ☐ Interstitial monitoring
3. ☐ Groundwater monitoring 4. ☐ Tightness testing 5. ☐ Line Leak Detector 6. ☐ Not Required NONE

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

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

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

If Tank Closed, Give Date (mo/day/yr): June 30 2004 | Has a site assessment been completed? (see reverse side for details) ☒ Yes ☐ No

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

Name of Owner or Operator (please print): ART VOIT SR. | Indicate Whether: ☒ Owner or ☐ Operator

Signature of Owner or Operator: Arthur J. Voit | Date Signed: 06-30-2004

SBD-7437 (R. 05/94)

IMPORTANT: Complete as many items on this form as possible. Failure to provide sufficient information may cause you to fall under additional regulations.

Complete one form for each site closure.

The information you provide may be used for secondary purposes [Privacy Law, s.15.04 (1)(m)].

CHECKLIST FOR TANK CLOSURE

CHECK ONE:
☒ UNDERGROUND
☐ ABOVEGROUND

FOR PORTIONS OF THE FORM THAT DO NOT APPLY, CHECK THE N/A BOX BELOW

RETURN COMPLETED CHECKLIST TO
Wisconsin Department of Commerce
ERS Division
Bureau of Storage Tank Regulation
P.O. Box 7837
Madison, WI 53707-7837

A. IDENTIFICATION: (Please Print) Indicate whether closure is for: ☒ Tank System ☐ Tank Only ☐ Piping Only

1. Site Name	2. Owner Name
E.C. Voit Tank Removal	Art Voit Sr.
Site Street Address (not P.O. Box)	Owner Street Address
3450 Milwaukee St	3450 Milwaukee St
☒ City ☐ Village ☐ Town of:	☒ City ☐ Village ☐ Town of:
Madison	State: WI Zip Code: 53714
State: WI Zip Code: 53714 County: Dane	County: Dane Telephone No. (include area code): (608) 244-0777
3. Closure Company Name (print)	Closure Company Street Address
Bachmann Const Co. Inc	1201 S. Stoughton Rd
Closure Company Telephone No. (include area code)	Closure Company City, State, Zip Code
(608) 222-8869	Madison WI 53716
4. Name of Company Performing Closure Assessment	Assessment Company Street Address, City, State, Zip Code
Resource Engineering Inc.	805 University Green, Middleton WI 53562
Telephone No. (include area code)	Certified Assessor Name (print) / Assessor Signature / Assessor Certification No.
(608) 831-6563	Sean Barry / Sean K. Barry / 41945

Tank ID #	Closure	Temp. Closure	Closure in Place	Tank Capacity	Contents*	Closure Assessment
1.	☒	☐	☐	7000gal	Fuel Oil	☒ Y ☐ N
2.	☐	☐	☐			☐ Y ☐ N
3	☐	☐	☐			☐ Y ☐ N
4.	☐	☐	☐			☐ Y ☐ N

* Indicate which product: Diesel; Leaded; Unleaded; Fuel Oil; Gasohol; Aviation Fuel; Kerosene; Premix; Waste/Used Motor Oil; Flammable/Combustible Hazardous Waste; Chemical (indicate the chemical name(s) _____ and CAS number(s) _____; Other _____

Written notification was provided to the local agent 15 days in advance of closure date. ..... ☒ Y ☐ N ☐ NA
All local permits were obtained before beginning closure. ..... ☒ Y ☐ N ☐ NA

Check applicable box at right in response to all statements in Sections B-E.

B. TEMPORARILY OUT OF SERVICE	Remover Verified	Inspector Verified	NA
Written inspector approval of temporary closure obtained, which is effective until (provide date) _____	☐ Y ☐ N	☐	☒
1. Product Removed			
a. Product lines drained into tank (or other container) and resulting liquid removed, AND	☐ Y ☐ N	☐	☒
b. All product removed to bottom of suction line, OR	☐ Y ☐ N	☐	☒
c. All product removed to within 1" of bottom.	☐ Y ☐ N	☐	☒
2. Fill pipe, gauge pipe, tank truck vapor recovery fittings, and vapor return lines capped.	☐ Y ☐ N	☐	☒
3. All product lines at the islands or pumps located elsewhere are removed and capped, OR	☐ Y ☐ N	☐	☒
4. Dispensers/pumps left in place but locked and power disconnected.	☐ Y ☐ N	☐	☒
5. Vent lines left open.	☐ Y ☐ N	☐	☒
6. Inventory form filed indicating temporary closure.	☐ Y ☐ N	☐	☒
C. CLOSURE BY REMOVAL			
1. Product from piping drained into tank (or other container).	☒ Y ☐ N	☐	☐
2. Piping disconnected from tank and removed.	☒ Y ☐ N	☐	☐
3. All liquid and residue removed from tank using explosion proof pumps or hand pumps.	☒ Y ☐ N	☐	☐
4. All pump motors and suction hoses bonded to tank or otherwise grounded.	☒ Y ☐ N	☐	☐
5. Fill pipes, gauge pipes, vapor recovery connections, submersible pumps and other fixtures removed. ..	☒ Y ☐ N	☐	☐
NOTE: DROP TUBE SHOULD NOT BE REMOVED IF THE TANK IS TO BE PURGED THROUGH THE USE OF AN EDUCTOR.			
6. Vent lines left connected until tanks purged.	☒ Y ☐ N	☐	☐
7. Tank openings temporarily plugged so vapors exit through vent.	☒ Y ☐ N	☐	☐
8. Tank atmosphere reduced to 10% of the lower flammable range (LEL) - see Section F.	☒ Y ☐ N	☐	☐
9. Tank removed from excavation after PURGING/INERTING; placed on level ground and blocked to prevent movement.	☒ Y ☐ N	☐	☐
10. Tank cleaned before being removed from site.	☒ Y ☐ N	☐	☐

- CONTINUE ON NEXT PAGE -

C. CLOSURE BY REMOVAL (continued)

	Remover Verified	Inspector Verified	NA
11. Tank labeled in 2" high letters after removal but before being moved from site.	☐Y ☐N	☐	☐
NOTE: COMPLETE TANK LABELING SHOULD INCLUDE WARNING AGAINST REUSE; FORMER CONTENTS; VAPOR STATE; VAPOR FREEING TREATMENT; DATE.			
12. Tank vent hole (1/8" in uppermost part of tank) installed prior to moving the tank from site.	☑Y ☐N	☐	☐
13. Form ERS-7437 or ERS-8731 filed by owner with the Dept. of Commerce indicating closure by removal.	☑Y ☐N	☐	☐
14. Site security is provided while the excavation is open.	☑Y ☐N	☐	☐

D. CLOSURE IN PLACE

NOTE: CLOSURES IN PLACE ARE ONLY ALLOWED WITH THE PRIOR WRITTEN APPROVAL OF THE DEPARTMENT OF COMMERCE OR LOCAL AGENT.

1. Product from piping drained into tank (or other container).	☐Y	☐N	☐	☑
2. Piping disconnected from tank and removed.	☐Y	☐N	☐	☑
3. All liquid and residue removed from tank using explosion proof pumps or hand pumps.	☐Y	☐N	☐	☑
4. All pump motors and suction hoses bonded to tank or otherwise grounded.	☐y	☐N	☐	☑
5. Fill pipes, gauge pipes, vapor recovery connections, submersible pumps and other fixtures removed.	☐Y	☐N	☐	☑
NOTE: DROP TUBE SHOULD NOT BE REMOVED IF THE TANK IS TO BE PURGED THROUGH THE USE OF AN EDUCTOR - EDUCTOR OUTPUT 12 FT. ABOVE GRADE.				
6. Vent lines left connected until tanks purged.	☐Y	☐N	☐	☑
7. Tank openings temporarily plugged so vapors exit through vent.	☐Y	☐N	☐	☑
8. Tank atmosphere reduced to 10% of the lower flammable range (LEL) see Section F.	☐Y	☐N	☐	☑
9. Tank properly cleaned to remove all sludge and residue.	☐Y	☐N	☐	☑
10. Solid inert material (sand, cyclone boiler slag, pea gravel recommended) introduced and tank filled.	☐Y	☐N	☐	☑
11. Vent line disconnected or removed.	☐Y	☐N	☐	☑
12. Inventory form filed by owner with the Department of Commerce indicating closure in place.	☐Y	☐N	☐	☑

E. CLOSURE ASSESSMENTS

NOTE: DETERMINE IF A CLOSURE ASSESSMENT IS REQUIRED BY REFERRING TO COMM 10.

1. Individual conducting the assessment has a closure assessment plan (written) which is used as the basis for their work on the site.	☑Y	☐N	☐	☐
2. Do points of obvious contamination exist?	☐Y	☑N	☑ SKB	☐
3. Are there strong odors in the soils?	☐Y	☑N	☑ SKB	☐
4. Was a field screening instrument used to pre-screen soil sample locations?	☐Y	☑N	☑ SKB	☐
5. Was a closure assessment omitted because of obvious contamination?	☐Y	☑N	☑ SKB	☐
6. Was the DNR notified of suspected or obvious contamination?	☐Y	☑N	☑ SKB	☑

Agency, office and person contacted: _____

7. Contamination suspected because of: ☐Odor ☐Soil Staining ☐Free Product ☐Sheen on Groundwater ☐Field Instrument Test

F. METHOD OF ACHIEVING 10% LEVEL DESCRIPTION

☐Eductor Or Diffused Air Blower
Eductor driven by compressed air, bonded and drop tube left in place; vapors discharged minimum of 12 feet above ground. Diffused air blower bonded and drop tube removed. Air pressure not exceeding 5 psig.

☐Dry Ice
Dry Ice introduced at 1.5 pounds per 100 gallons of tank capacity. Dry ice crushed and distributed over the greatest possible tank area. Dry ice evaporated before proceeding.

☑Inert Gas (CO/2 or N/2) NOTE: INERT GASSES PRODUCE AN OXYGEN DEFICIENT ATMOSPHERE. THE TANK MAY NOT BE ENTERED IN THIS STATE WITHOUT SPECIAL EQUIPMENT.
Gas introduced through a single opening at a point near the bottom of the tank at the end of the tank opposite the vent. Gas introduced under low pressure not to exceed 5 psig to reduce static electricity. Gas introducing device grounded.

☑Tank atmosphere monitored for flammable or combustible vapor levels.
Calibrate combustible gas indicator. Drop tube removed prior to checking atmosphere. Tank space monitored at bottom, middle and upper portion of tank. Readings of 10% or less of the lower flammable range (LEL) obtained before removing tank from ground.

G. NOTE SPECIFIC PROBLEMS OR NONCOMPLIANCE ISSUES BELOW

H. REMOVER/CLEANER INFORMATION

A.C. BACHMANN		24019	06-30-04
Remover Name (print)	Remover Signature	Remover Certification No.	Date Signed

I. INSPECTOR INFORMATION

Inspector Name (print)	Inspector Signature	Inspector Certification No.
FDID # For Location Where Inspection Performed	Inspector Telephone Number	Date Signed

TANK INVENTORY FORM ERS-7437 or ERS-8731 SIGNED BY THE OWNER MUST BE SUBMITTED WITH EACH CLOSURE CHECKLIST

SITE ASSESSOR CERTIFICATION

ENVIRONMENTAL & REGULATORY SERVICES
201 West Washington Avenue
P.O. Box 7837
Madison, Wisconsin 53707
TDD #: (608) 264-8777
www.commerce.state.wi.us
www.wisconsin.gov
James Doyle, Governor
Cory L. Nettles, Secretary

Wisconsin
Department of Commerce

March 9, 2004

SEAN K BARRY
533 DAPIN RD
MADISON WI 53704-1243

WISCONSIN DEPARTMENT OF COMMERCE
Id: 41945
SEAN K BARRY

Signature:

License, Certification, or Registration Name	Expires
PECFA Consultant Registration	11/03/04
Site Assessor Certification	04/19/04

Re: Customer ID: 41945
Examination for Site Assessor Certification

Congratulations, you have passed all examination requirements for the credential listed in the regarding line above.

To obtain this credential send a check for $50.00 and a copy of this letter to the address listed above. Make checks payable to Department of Commerce. The credential fee has been prorated to reflect a portion of the entire credential fee if the credential expires on a specific date. If the credential fee is not received by the department within three months of this notice, the department will require the applicant to submit a new application and retake the exam.

Upon receipt of the credential fee, the credential card will be mailed to you within 15 business days. If you need the credential immediately, please call the Environmental & Regulatory Services Division at 201 W. Washington Ave, Third Floor in Madison Wisconsin between the business hours of 7:45 a.m. and 4:30 p.m.

Please refer to your initial application or chapter Comm 5 for detailed information about renewal and/or continuing education requirements. A renewal notice will be mailed to the last address the department has on file for you, at least 30 days prior to your renewal date.

Please notify the Credential Analyst of changes in name, address and phone number to ensure proper delivery of future mail. Mailings sent from this office and not forwarded to a current address are not the responsibility of the department.

If you have any questions, please call (608) 266-7874.

CARLTON INSPECTION INC.

NOTIFICATION TO UPGRADE TANK OR REMOVE

FAX TO: TARLETON INSPECION
920-855-2764

ILHR 10 Notification Record

Date: 06-21-04

Location of Installation/Closure:
Company/Owner Name: E. C VOIT
Company Contact Person: ART VOIT SR.
Address: 3450 Milwaukee St.
City/Town: MADISON
Telephone Number: 608-244-0777

Name of Contractor: BACHMANN CONST CO. INC.
Address: 1201 S. STOUGHTON RD
City/Town: MADISON
Telephone Number: 608-222-8869
FAX Number: 608-222-8618
On site Certified project supervisor: AL BACHMANN

Expected date to begin work: 06-29-04

Project will involve: Removal of 2000gal Fuel Oil TANK.

	UST	AST
Tank Installation	[ ]	[ ]
Piping Installation	[ ]	[ ]
Piping Upgrade	[ ]	[ ]
Leak Detection Upgrade	[ ]	[ ]
Spill/Overfill Protection	[ ]	[ ]
Tank Closure	[X]	[ ]

Remarks:

SBD-9198(N.11/91)

Wisconsin Department of Commerce, Division of Environmental & Regulatory Services

Personal information you provide may be used for secondary purposes [Privacy Law, s.15.04(1)(m)].

Facility Name:	Facility Address, City, Zip Code:	Inspection date:
E C VOIT & SONS INC	3450 MILWAUKEE ST, MADISON, 53714	5/7/04

Facility ID:	County:	FDID:	Facility Telephone Number:	Contact Person:
72704	DANE	1310		Arthur Voit

Inspection Summary:

- ☐ No violations noted.
- ☐ Violations are noted and corrections were made immediately.
- ☐ Discrepancies are noted and instructions for correction are provided.

Blooming Grove
7000 Gallon Boiler Tank
for Heating water

- ☒ Violations are noted and this is an Administrative Order requiring compliance. *Administrative Order # 72.72704

*This Department order is issued as a result of an inspection conducted for the items listed on this report. You are hereby ordered to have the listed violations corrected to conform to the indicated administrative codes or statutory requirements. These violations must be corrected by the compliance date indicated and the inspector who signed the report must be notified in writing of the corrective actions taken and to request a re-inspection. If you fail to comply, this order is enforceable in circuit court pursuant to s. 101.021(13), Stats., with forfeitures ranging from $10 to $100 per day for each violation. In addition, the Department may attach a notice of violation to the deed for the property on which the violations occur. Failure to comply with this order may result in the subject tank system Red-tagged for non-compliance and prohibited from being operated until the department has verified code compliance.

ISPC #	Code Section & Non-Compliance Items	Compliance Date
	Tank not brought to 1998 standards	
	-No overfill protection	
	-No spill protection	
	- No Leak detection since 1998	
	- No CP protection	
	Tank must be removed by June 30, 2004 or have	June 30, 04
	a WI certified Installer submit plans by June 30, 2004	
	to Dept. of Commerce to bring the system up to code	

Note:

Agency: 72

Notice of Appeal Rights: You may file a written request for a hearing to contest issuance of an Administrative Order, or any of its terms, with the Department within 15 calendar days after the date of an Administrative Order. All hearing requests shall be filed either by delivery to the office of the Division Administrator, Environmental and Regulatory Services Division, 201 W. Washington Avenue, Madison, Wisconsin, or by certified mail addressed to the Division Administrator, Environmental and Regulatory Services Division P.O. Box 14427, Madison, WI 53708-0427. If a hearing is requested, an Administrative Order shall not become effective until the administrative law judge has issued a decision affirming or modifying the order. This notice is provided pursuant to s. 227.48(2), Wis. Stats.

Signature of Contact:	Inspector (Print):	Inspector Signature:	Inspector Telephone #:
	TARLTON INSPECTIONS INC. MELISSA TARLTON	Melissa Tarlton	(920) 855-2757

831-6564

UST DISPOSAL DOCUMENTATION

SAMUELS RECYCLING COMPANY

CORPORATE DIVISION

4400 SYCAMORE AVENUE (53714-1334) P.O. BOX 8800 (53708-8808) MADISON, WISCONSIN
PHONE: (608) 241-1571 FAX: (608) 241-2641

TELECOPY COVER SHEET

THIS TELECOPY MESSAGE IS FOR:

DATE: Sept 7, 2004 TIME: 12:40p

NAME: Sean Barry FROM: Phyllis

COMPANY: _____

FAX NO. 831-6564

NUMBERS OF PAGES INCLUDING THIS COVER PAGE: 3

OUR TELECOPIER PHONE NUMBER: ***608-241-2641***

MESSAGE:

Here are the pages of information regarding tank disposal from E.C. Voit.

The tanks have been recycled here @ Samuels.

If you experience difficulty receiving this message or if there are problems, please call 608-241-7191. Thank you.

THE INFORMATION CONTAINED IN THE FACSIMILE MESSAGE IS INTENDED ONLY FOR THE PERSON NAMED ABOVE AND MAY BE CONSIDERED PRIVILEGED AND CONFIDENTIAL. If the reader of this message is not the intended recipient, or an agent responsible for delivering it to the intended recipient, you are hereby notified that any disclosure, distribution, dissemination or copying of this telecopy is strictly prohibited. If you have received this telecopy in error, please immediately notify us by telephone and return the original message to us at the address above via the United States Postal Service.

Thank you.

VAL (continued)

	Remover Verified	Inspector Verified	NA
...ied in 2" high letters after removal but before being moved from site.	☐Y ☐N	☐	☐
NOTE: COMPLETE TANK LABELING SHOULD INCLUDE WARNING AGAINST REUSE; FORMER CONTENTS; VAPOR STATE; VAPOR FREEING TREATMENT; DATE.			
12. Tank vent hole (1/8" in uppermost part of tank) installed prior to moving the tank from site.	☒Y ☐N	☐	☐
13. Form ERS-7437 or ERS-8731 filed by owner with the Dept. of Commerce indicating closure by removal.	☒Y ☐N	☐	☐
14. Site security is provided while the excavation is open.	☒Y ☐N	☐	☐

D. CLOSURE IN PLACE

NOTE: CLOSURES IN PLACE ARE ONLY ALLOWED WITH THE PRIOR WRITTEN APPROVAL OF THE DEPARTMENT OF COMMERCE OR LOCAL AGENT.

1. Product from piping drained into tank (or other container).	☐Y ☐N	☐	☒
2. Piping disconnected from tank and removed.	☐Y ☐N	☐	☒
3. All liquid and residue removed from tank using explosion proof pumps or hand pumps.	☐Y ☐N	☐	☒
4. All pump motors and suction hoses bonded to tank or otherwise grounded.	☐y ☐N	☐	☒
5. Fill pipes, gauge pipes, vapor recovery connections, submersible pumps and other fixtures removed.	☐Y ☐N	☐	☒
NOTE: DROP TUBE SHOULD NOT BE REMOVED IF THE TANK IS TO BE PURGED THROUGH THE USE OF AN EDUCTOR - EDUCTOR OUTPUT 12 FT. ABOVE GRADE.			
6. Vent lines left connected until tanks purged.	☐Y ☐N	☐	☒
7. Tank openings temporarily plugged so vapors exit through vent.	☐Y ☐N	☐	☒
8. Tank atmosphere reduced to 10% of the lower flammable range (LEL) see Section F.	☐Y ☐N	☐	☒
9. Tank properly cleaned to remove all sludge and residue.	☐Y ☐N	☐	☒
10. Solid inert material (sand, cyclone boiler slag, pea gravel recommended) introduced and tank filled.	☐Y ☐N	☐	☒
11. Vent line disconnected or removed.	☐Y ☐N	☐	☒
12. Inventory form filed by owner with the Department of Commerce indicating closure in place.	☐Y ☐N	☐	☒

E. CLOSURE ASSESSMENTS

NOTE: DETERMINE IF A CLOSURE ASSESSMENT IS REQUIRED BY REFERRING TO COMM 10.

1. Individual conducting the assessment has a closure assessment plan (written) which is used as the basis for their work on the site.	☒Y ☐N	☐	☐
2. Do points of obvious contamination exist?	☐Y ☒N	☐ SKB	☐
3. Are there strong odors in the soils?	☐Y ☒N	☐ SKB	☐
4. Was a field screening instrument used to pre-screen soil sample locations?	☐Y ☒N	☐ SKB	☐
5. Was a closure assessment omitted because of obvious contamination?	☐Y ☒N	☐ SKB	☐
6. Was the DNR notified of suspected or obvious contamination?	☐Y ☒N	☐ SKB	☒
Agency, office and person contacted:			

7. Contamination suspected because of: ☐Odor ☐Soil Staining ☐Free Product ☐Sheen on Groundwater ☐Field Instrument Test

F. METHOD OF ACHIEVING 10% LEVEL DESCRIPTION

☐Eductor Or Diffused Air Blower
Eductor driven by compressed air, bonded and drop tube left in place; vapors discharged minimum of 12 feet above ground.
Diffused air blower bonded and drop tube removed. Air pressure not exceeding 5 psig.

☐Dry Ice
Dry Ice introduced at 1.5 pounds per 100 gallons of tank capacity. Dry Ice crushed and distributed over the greatest possible tank area.
Dry Ice evaporated before proceeding.

☒Inert Gas (CO/2 or N/2) NOTE: INERT GASSES PRODUCE AN OXYGEN DEFICIENT ATMOSPHERE. THE TANK MAY NOT BE ENTERED IN THIS STATE WITHOUT SPECIAL EQUIPMENT.
Gas introduced through a single opening at a point near the bottom of the tank at the end of the tank opposite the vent.
Gas introduced under low pressure not to exceed 5 psig to reduce static electricity. Gas introducing device grounded.

☒Tank atmosphere monitored for flammable or combustible vapor levels.
Calibrate combustible gas indicator. Drop tube removed prior to checking atmosphere. Tank space monitored at bottom, middle and upper portion of tank. Readings of 10% or less of the lower flammable range (LEL) obtained before removing tank from ground.

G. NOTE SPECIFIC PROBLEMS OR NONCOMPLIANCE ISSUES BELOW

H. REMOVER/CLEANER INFORMATION

A.C. Bachmann		24019	06-30-0
Remover Name (print)	Remover Signature	Remover Certification No.	Date Signed

I. INSPECTOR INFORMATION

Inspector Name (print)	Inspector Signature	Inspector Certification No.
FDID # For Location Where Inspection Performed	Inspector Telephone Number	Date Signed

TANK INVENTORY FORM ERS-7437 or ERS-8731 SIGNED BY THE OWNER MUST BE SUBMITTED WITH EACH CLOSURE CHECKLIST

...n for
...sure.

...nation you provide may be
... for secondary purposes
[Privacy Law, s.15.04 (1)(m)].

CHECKLIST FOR TANK CLOSURE

CHECK ONE
☒ UNDERGROUND
☐ ABOVEGROUND

FOR PORTIONS OF THE FORM THAT DO NOT APPLY, CHECK THE N/A BOX BELOW

RETURN COMPLETED CHECKLIST TO:
Wisconsin Department of Commerce
ERS Division
Bureau of Storage Tank Regulation
P.O. Box 7837
Madison, WI 53707-7837

A. IDENTIFICATION: (Please Print) Indicate whether closure is for: ☒ Tank System ☐ Tank Only ☐ Piping Only

1. Site Name: E.C. Voit TANK Removal
Site Street Address (not P.O. Box): 3450 Milwaukee ST
☒ City ☐ Village ☐ Town of: MADISON
State: WI Zip Code: 53714 County: DANE

2. Owner Name: ART Voit SR.
Owner Street Address: 3450 Milwaukee St
☒ City ☐ Village ☐ Town of: State: WI Zip Code: 53714
County: DANE Telephone No. (include area code): (608) 244-6777

3. Closure Company Name (print): BACHMANN Const Co. Inc
Closure Company Street Address: 1201 S. STOUGHTON RD
Closure Company Telephone No. (include area code): (608) 222-8869
Closure Company City, State, Zip Code: MADISON WI 53716

4. Name of Company Performing Closure Assessment: Resource Engineering Inc.
Assessment Company Street Address, City, State, Zip Code: 8505 University Green, Middleton WI 53562
Telephone No. (include area code): (608) 831-6563
Certified Assessor Name (print): SEAN BARRY
Assessor Signature: Sean K. Barry
Assessor Certification No.: 41945

Tank ID #	Closure	Temp. Closure	Closure In Place	Tank Capacity	Contents*	Closure Assessment
1.	☒	☐	☐	7000gal	Fuel Oil	☒ Y ☐ N
2.	☐	☐	☐			☐ Y ☐ N
3	☐	☐	☐			☐ Y ☐ N
4.	☐	☐	☐			☐ Y ☐ N

* Indicate which product: Diesel; Leaded; Unleaded; Fuel Oil; Gasohol; Aviation Fuel; Kerosene; Premix; Waste/Used Motor Oil; Flammable/Combustible Hazardous Waste; Chemical (Indicate the chemical name(s) _____ and CAS number(s) _____; Other _____

Written notification was provided to the local agent 15 days in advance of closure date. ☒ Y ☐ N ☐ NA
All local permits were obtained before beginning closure. ☒ Y ☐ N ☐ NA

Check applicable box at right in response to all statements in Sections B-E.

	Remover Verified	Inspector Verified	NA
B. TEMPORARILY OUT OF SERVICE			
Written inspector approval of temporary closure obtained, which is effective until (provide date) _____	☐ Y ☐ N	☐	☒
1. Product Removed			
a. Product lines drained into tank (or other container) and resulting liquid removed, AND	☐ Y ☐ N	☐	☒
b. All product removed to bottom of suction line, OR	☐ Y ☐ N	☐	☒
c. All product removed to within 1" of bottom.	☐ Y ☐ N	☐	☒
2. Fill pipe, gauge pipe, tank truck vapor recovery fittings, and vapor return lines capped.	☐ Y ☐ N	☐	☒
3. All product lines at the islands or pumps located elsewhere are removed and capped, OR	☐ Y ☐ N	☐	☒
4. Dispensers/pumps left in place but locked and power disconnected.	☐ Y ☐ N	☐	☒
5. Vent lines left open.	☐ Y ☐ N	☐	☒
6. Inventory form filed indicating temporary closure.	☐ Y ☐ N	☐	☒
C. CLOSURE BY REMOVAL			
1. Product from piping drained into tank (or other container).	☒ Y ☐ N	☐	☐
2. Piping disconnected from tank and removed.	☒ Y ☐ N	☐	☐
3. All liquid and residue removed from tank using explosion proof pumps or hand pumps.	☒ Y ☐ N	☐	☐
4. All pump motors and suction hoses bonded to tank or otherwise grounded.	☒ Y ☐ N	☐	☐
5. Fill pipes, gauge pipes, vapor recovery connections, submersible pumps and other fixtures removed.	☒ Y ☐ N	☐	☐
NOTE: DROP TUBE SHOULD NOT BE REMOVED IF THE TANK IS TO BE PURGED THROUGH THE USE OF AN EDUCTOR.			
6. Vent lines left connected until tanks purged.	☒ Y ☐ N	☐	☐
7. Tank openings temporarily plugged so vapors exit through vent.	☒ Y ☐ N	☐	☐
8. Tank atmosphere reduced to 10% of the lower flammable range (LEL) - see Section F.	☒ Y ☐ N	☐	☐
9. Tank removed from excavation after PURGING/INERTING; placed on level ground and blocked to prevent movement.	☒ Y ☐ N	☐	☐
10. Tank cleaned before being removed from site.	☒ Y ☐ N	☐	☐

- CONTINUE ON NEXT PAGE -

Jacobus Environmental Services
3715 Lexington Avenue
Madison, WI 53714
1 800-622-9608
608-241-3883

Manifest # ABEH62DHP4
Out of State Manifest #
Requested Date 06/28/2004
Date Of Service
Drivers Initials JMJ 6/28
Customer PO#
Date Printed 06/28/2004

In Compliance With All Current Regulations
Efficient Clean Professional Environmental Services
Federal EPA ID# WID117520049 Illinois Transporter ID# 1309 Wisconsin DNR# 12811

Acct.# **Vendor #:**

Generator/Shipper	E. C. Voight	**Bill To:**	E. C. Voight
Address	3450 Milwaukee St.	**Address**	3450 Milwaukee St.
City	Madison	**Address**	
State	WI	**City**	Madison
Cell Phone		**State**	WI
Contact Name	Arthur	**Zip**	53704
Phone	(608) 244-0777		

Comments:
Art called/ 25 inches in 7000 gallon heating oil tank/ Art say no water // all oil / drive right up to tank please ca at 244-0777/ needs to be pumped b-4 end of month 2 inch opening - 5 ft deep per Art

		Estimated		Actual	
Used Oil Removal					
Check # _____	**Amount** 0		gallons	300	gallons
Antifreeze Removal			gallons	_____	gallons
Oily Water Removal			gallons	_____	gallons
Oil Filter Removal	drum # _____		drums	_____	drums
Absorbent Removal					
Reg Absorbents	drum # _____		drums	_____	drums
Gran Absorbents	drum # _____		drums	_____	drums
Drum Deposit			drums	_____	drums
Trucking Charges					
Oil,Water			hours	_____	hours
Demurrage, Misc			hours	_____	hours
Testing					
Lab				_____	tests
Driver				_____	tests

☐ We the generator of this product do hereby certify that we have not mixed any hazardous waste in this product being picked up by the above company. This product is being transported to the above company to be recycled in accordance with all federal, state, and local regulations. We, the generator, also certify that this product does not contain any detectable levels of PCB's(53 Fed. Reg 24205, June 27, 1988).

ON SITE TESTING
Sample at time of pickup YES ___ NO ___
This Product Tested:
___ Under 1,000 PPM Total Halogens
___ Acceptable for product removal
___ Unacceptable - product refused

Customer Signature: _____

Products are subject to all state and local environmental regulations, referencing regulations found in 40CFR and any additional regulations that may be required in the handling and transportation of recycled products.

WISCONSIN DEPARTMENT OF NATURAL RESOURCES

ENVIRONMENTAL CLEANUP & BROWNFIELDS REDEVELOPMENT
BRRTS ON THE WEB

>> SEARCH >> ACTIVITY

Click the Location Name or FID below to view the Location Details page. If additional Activities are present at this location, they may be accessed from Location Details.

ACTIVITY DETAILS

CONTINUING OBLIGATIONS APPLY

Due to remaining contamination, continuing obligations apply to one or more properties. For information specific to the continuing obligations review the documentation below. Prior to constructing or reconstructing a water supply well, you need to contact DNR for approval of well construction specifications.

IMPACTED ANOTHER PROPERTY OR RIGHT-OF-WAY

A hazardous substance discharge originating from this property has impacted one or more other properties or right-of-ways (ROWS). For more information, please review the documents below. Certain exemptions regarding the cleanup of impacted properties under Wisconsin Stat. Section 292.13 may apply.

03-13-000816 SEVERSINS UNOCAL 76

Status	Activity Type	Jurisdiction
CLOSED	LUST	DNR RR

Location Name	County	DNR Region
SEVERSINS UNOCAL 76	DANE	STH CNTRL

Address	Municipality
3401 MILWAUKEE ST	MADISON

PLSS Description	Latitude (WGS84)	Longitude (WGS84)	Google Maps	RR Sites Map
SW 1/4 of the NE 1/4 of Sec 05, T07N, R10E	43.0993669	-89.331912	CLICK TO VIEW	CLICK TO VIEW

Additional Location Description	Additional Activity Details	Acres
		.5

Facility ID	PECFA No.	EPA ID	Start Date	End Date
	53714-2213-01		1991-04-23	2005-12-27

Characteristics

PECFA Funds Eligible	EPA Superfund	EPA NPL Site	Above Ground Petrol Tank	Underground Petrol Tank	Drycleaner	PFAS	Sediments	WI DOT Site
●								

Site Files

The document(s) below contain permanent records available at the time the paper file for this Activity was scanned and uploaded. The paper file may have been divided into multiple scanned documents because of size. Records withheld by the department due to confidentiality, attorney-client privilege, lab data, and other sensitive documents, are not included. Additional records associated with this Activity may, or may not, be available through an open records request.

Name	File
SITE FILE DOCUMENTATION FOR ACTIVITY	PDF

39 Actions and 19 Documents

Records related to the site are documents that were available at the time the scanned paper or electronic file was uploaded. Records withheld by the department due to confidentiality, attorney-client privilege, and other sensitive records, as well as lab data, may not be included. Additional records associated with the site may or may not be accessible through an open records request through DNR or another state agency (see Jurisdiction above).

Date	Code	Name	File	Comment
1991-04-23	1	Notification of Hazardous Substance Discharge		
1991-04-23	2	Responsible Party (RP) letter sent	PDF	RP LETTER
1991-06-07	3	Notice of Noncompliance (NON) Issued		NTC OF NON COMPLIANCE
1993-03-04	3	Notice of Noncompliance (NON) Issued		NTC OF NON COMPLIANCE
1993-06-03	30	Site Investigation Workplan (SIWP) Notice to Proceed (NTP)		NOTICE TO PROCEED
1993-10-29	14	Notice of Violation (NOV) Issued		NOTICE OF VIOLATION
1993-12-03	35	Site Investigation Workplan (SIWP) Received (non-fee)	PDF	SI WORK PLAN RECV'D
1993-12-03	59	Environmental Enforcement Action Completed		
1994-01-13	30	Site Investigation Workplan (SIWP) Notice to Proceed (NTP)	PDF	NOTICE TO PROCEED
1994-02-17	43	Site Activity Status Update Received	PDF	QRTLY/MTHLY STATUS RPT
1994-07-20	43	Site Activity Status Update Received		QRTLY/MTHLY STATUS RPT
1995-01-23	43	Site Activity Status Update Received	PDF	QRTLY/MTHLY STATUS RPT
1995-03-27	43	Site Activity Status Update Received	PDF	QRTLY/MTHLY STATUS RPT
1995-09-18	37	Site Investigation Report (SIR) Received (non-fee)	PDF	SI REPORT RECV'D
1996-04-15	43	Site Activity Status Update Received	PDF	
1996-05-14	43	Site Activity Status Update Received	PDF	
1996-09-05	43	Site Activity Status Update Received	PDF	

Date	Code	Name	File	Comment
1997-01-06	43	Site Activity Status Update Received	PDF	
1997-05-15	43	Site Activity Status Update Received		
1997-11-05	39	Remedial Action Options Report (RAOR) Received (non-fee)	PDF	
2000-06-01	76	Activity Transferred to DSPS (formerly Commerce)		
2002-08-29	500	PECFA New Cost Cap Established		
2003-01-03	89	DSPS (formerly Commerce) Transferred Back to DNR		
2003-01-06	501	PECFA Bidding to Establish Cost Cap	PDF	
2003-01-06	43	Site Activity Status Update Received	PDF	SENT TO BID
2003-03-21	43	Site Activity Status Update Received		BIDS RECEIVED
2003-03-21	502	PECFA Bidding Completed		
2003-04-17	40	Remedial Action Options Report (RAOR) Approved		
2004-07-07	43	Site Activity Status Update Received	PDF	
2005-02-23	700	Database Fee Paid for Groundwater Continuing Obligation(s)		
2005-02-23	710	Database Fee Paid for Soil Continuing Obligation(s)		
2005-02-23	79	Case Closure Review Request Received		
2005-04-05	80	Closure Not Recommended	PDF	
2005-09-14	84	Remaining Actions Needed	PDF	MWA
2005-12-27	11	Activity Closed	PDF	
2005-12-27	56	Continuing Obligation(s) Applied	PDF	AUTO-POPULATED AS REPLACEMENT FOR CODE 50
2005-12-27	232	Continuing Obligation - Residual Soil Contamination		*** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***
2005-12-27	236	Continuing Obligation - Residual GW Contamination		*** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***
2005-12-27	46	Impacted Right-of-Way (ROW) Notification		AUTO-POPULATED 2018-03-20

PECFA Total Claims Paid

Payments made from the Petroleum Environmental Cleanup Fund Award

PECFA Site Name:	Seversin's Unocal 76 Service Station		
Max. Reimbursement:	$1,000,000	Total Amount Paid:	$455,830.50

Occ No	Claim No	Audit Date	Paid Date	Amt Submitted	Amt Ineligible	Amt Paid
A	1	1996-10-29	1998-05-20	$74,354.18	$15,022.19	$56,632.40
A	1	1996-10-29	2000-08-04	$.00	$.00	$8,878.86

Occ No	Claim No	Audit Date	Paid Date	Amt Submitted	Amt Ineligible	Amt Paid
A	2	1998-03-06	2000-07-17	$162,945.54	$159,945.54	$2,850.00
A	2	1998-03-06	2002-05-24	$.00	$.00	$157,579.71
A	3	2002-09-16	2002-12-20	$201,295.55	$5,481.94	$195,813.61
A	3	2002-09-16	2003-06-26	$.00	$.00	$3,895.24
A	4	2006-01-17	2006-04-11	$29,754.11	$.00	$30,180.68

Substances

Substance	Type	Amt Released	Units
Unknown Substance (OTHER)	Unknown		
Petroleum - Unknown Type	Petroleum		

Responsible Party

SEVERSIN'S UNOCAL 76 3401 MILWAUKEE ST, MADISON, WI 53714

For additional Activity information contact: Thomas Foellmi thomas.foellmi@wisconsin.gov South Central Region

BRRTS data comes from various sources, both internal and external to DNR. There may be omissions and errors in the data and delays in updating new information.

24222 | 03-13-000816

BOTW Release 3.2.4 | 01/25/2022 | Release Notes Help Disclaimers Glossary of Terms

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GIS REGISTRY INFORMATION

SITE NAME:	Seversins Unocal 76		
BRRTS #:	3130000816	**FID # (if appropriate):**	
COMMERCE # (if appropriate):	53714-2213-01		
CLOSURE DATE:	27-Dec-2005		
STREET ADDRESS:	3401 Milwaukee Street		
CITY:	Madison		
SOURCE PROPERTY GPS COORDINATES (meters in WTM91 projection):	X= 574367	Y= 292056	
CONTAMINATED MEDIA:	Groundwater [ ]	Soil [ ]	Both [X]
OFF-SOURCE GW CONTAMINATION >ES:	[ ] Yes	[X] 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:	[X] Yes	[ ] No	

DOCUMENTS NEEDED:

Closure Letter, and any conditional closure letter or denial letter issued	X
Copy of most recent deed, including legal description, for all affected properties	X
Certified survey map or relevant portion of the recorded plat map *(if referenced in the legal description)* **for all affected properties**	X
County Parcel ID number, *if used for county*, **for all affected properties**	X
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	X
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.	X
Tables of Latest Groundwater Analytical Results (no shading or cross-hatching)	X
Tables of Latest Soil Analytical Results (no shading or cross-hatching)	X
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	X
GW: Latest groundwater flow direction/monitoring well location map (should be 2 maps if maximum variation in flow direction is greater than 20 degrees)	X
SOIL: Latest horizontal extent of contamination exceeding generic or SSRCLs, with one contour	X
Geologic cross-sections, *if required for SI.* (8.5x14" if paper copy)	X
RP certified statement that legal descriptions are complete and accurate	X
Copies of off-source notification letters (if applicable)	
Letter informing ROW owner of residual contamination (if applicable)(public highway or railroad ROW)	X
Copy of (soil or land use) deed restriction(s) or deed notice *if any required as a condition of closure*	X
Copy of any maintenance plan referenced in the deed restriction.	X

State of Wisconsin \ DEPARTMENT OF NATURAL RESOURCES

Jim Doyle, Governor
Scott Hassett, Secretary
Lloyd L. Eagan, Regional Director

South Central Region Headquarters
3911 Fish Hatchery Road
Fitchburg, Wisconsin 53711-5397
Telephone 608-275-3266
FAX 608-275-3338
TTY Access via relay - 711

December 27, 2005

File Ref: 03-13-000816

Mr. Mike Seversin
Seversin's Unocal 76 Service Station
3401 Milwaukee Street
Madison, WI 53714

Subject: Final Case Closure for Seversin's Unocal 76 Service Station, 3401 Milwaukee Street, Madison

Dear Mr. Seversin:

On September 7-8, 2005, the South Central Region Closure Committee reviewed your request for closure of the case described above. The Closure Committee reviews environmental remediation cases for compliance with state rules and statutes to maintain consistency in the closure of these cases. On September 14, 2005, you were notified that the Closure Committee had granted conditional closure to this case.

On December 23, 2005, the Department received correspondence indicating that you have complied with the requirements of closure. Documentation was received for the proper abandonment of the monitoring wells, vapor extraction or investigation wells and recovery wells at the site in compliance with ch. NR 141, Wisconsin Administrative Code. Based on the correspondence and data provided, it appears that your case has been remediated to Department standards in accordance with s. NR 726.05, Wis. Adm. Code. The Department considers this case closed and no further investigation, remediation or other action is required at this time.

Residual soil contamination remains at eastern portions of the site as indicated in the information submitted to the Department of Natural Resources. If soil is excavated in the future, the property owner at the time of excavation will be required to sample and analyze the excavated soil to determine whether the contamination still remains. If contamination remains, all current and future owners and occupants of the property need to be aware that excavation of the contaminated soil may pose an inhalation or other direct contact hazard at the time of excavation. **Special precautions may need to be taken during excavation activities to prevent a direct contact health threat to humans.** Based upon the results of sample analysis, the current owner will also have to properly store, treat, or dispose of any excavated materials, in accordance with state and federal laws.

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 GIS Registry. To review the sites on the GIS Registry web page, visit http://dnr.wi.gov/org/aw/rr/gisregdex.htm. If your property is listed on the GIS Registry 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 http://www.dnr.state.wi.us/org/water/dwg/3300254.pdf or at the web address listed above for the GIS Registry.

Your site was closed with the requirement that a deed restriction for maintaining the impervious cap on the areas of contaminated soil be recorded at the county Register of Deeds office, and that maintenance of the impervious cap be conducted as described in the maintenance and inspection plan. The maintenance plan and inspection log

are to be kept up-to-date and on-site, and the inspection log need only be submitted to the Department upon request. A copy of the deed restriction can be found in the Department's regional files, or can be viewed on the GIS Registry for this site, at http://dnr.wi.gov/org/aw/rr/gis/index.htm.

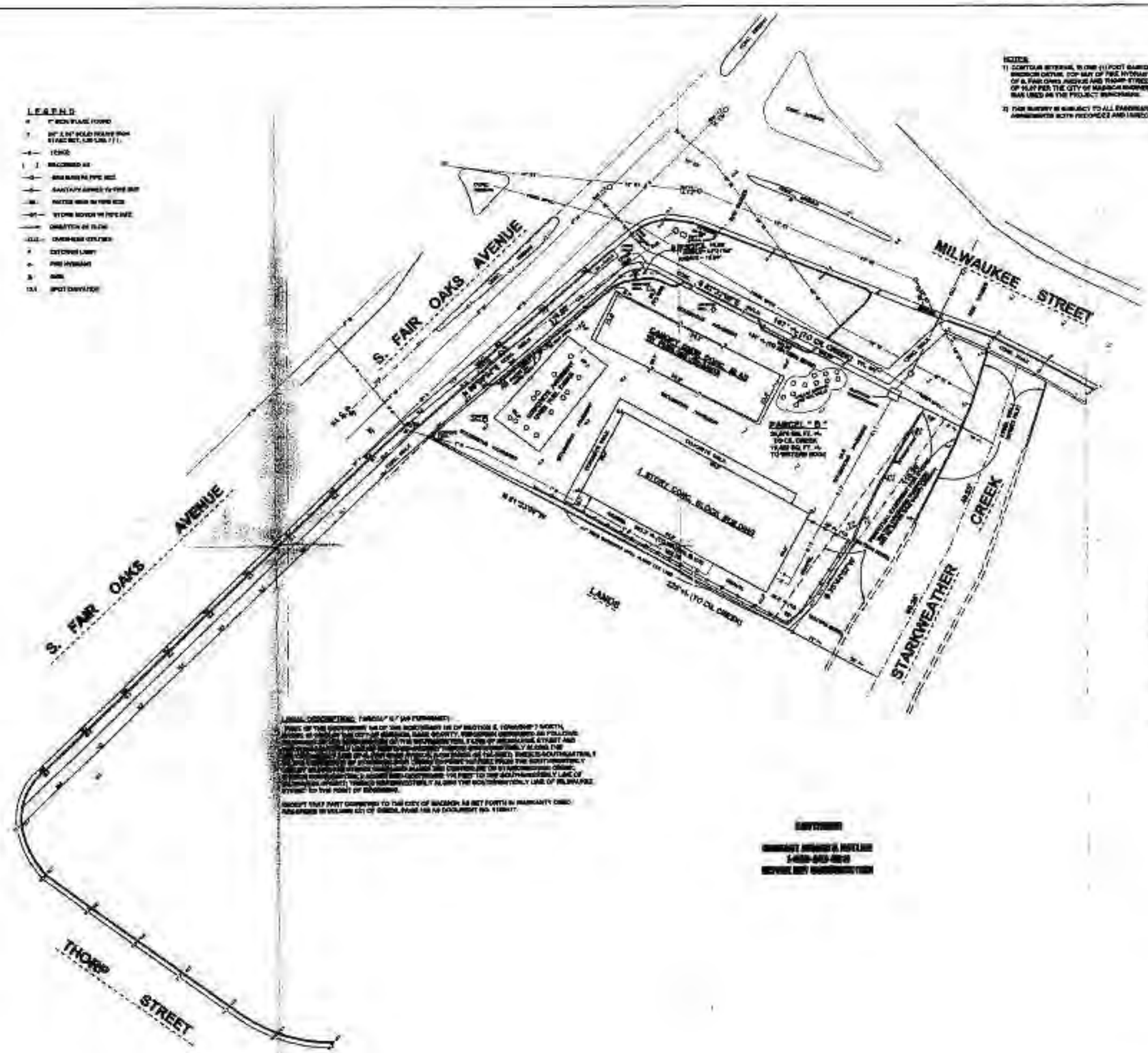
Please be aware that this case may be reopened pursuant to s. NR 726.09, Wis. Adm. Code, if additional information regarding site conditions indicates that contamination on or from the site poses a threat to public health, safety or welfare, or the environment.

We appreciate your efforts to restore the environment at this site. If you have any questions regarding this letter, please contact me at (608) 275-3297.

Sincerely,

Wendell Wojner
Hydrogeologist
Bureau for Remediation & Redevelopment

cc: Chad Wendt, Northern Environmental Tech. Inc. 1203 Storbeck Drive, Waupun, WI 53863



NOTES:

1) CONTOUR INTERVAL IS ONE (1) FOOT BASED ON CITY OF MADISON DATUM. TOP NUT OF FIRE HYDRANT AT THE CORNER OF S. FAIR OAKS AVENUE AND THORP STREET HAVING A ELEVATION OF 10.07 PER THE CITY OF MADISON ENGINEERING DEPARTMENT WAS USED AS THE PROJECT BENCHMARK.

2) THIS SURVEY IS SUBJECT TO ALL EASEMENTS AND AGREEMENTS BOTH RECORDED AND UNRECORDED.

SURVEYOR'S CERTIFICATE:

I, Alden G. Knuti, Wisconsin Land Surveyor, S-1384, do hereby certify that I have surveyed the property shown on this plat in accordance with the descriptions and instructions furnished by the persons who caused this survey to be made and that this plat is a correct and accurate representation of said survey.

Date: June 17, 2002

Alden G. Knuti
Wisconsin Land Surveyor, S-1384

LEGAL DESCRIPTION: PARCEL "B" (AS SURVEYED)

PART OF THE SOUTHWEST 1/4 OF THE NORTHEAST 1/4 OF SECTION 8, TOWNSHIP 7 NORTH, RANGE 10 EAST, CITY OF MADISON, DANE COUNTY, WISCONSIN DESCRIBED AS FOLLOWS: COMMENCING AT THE INTERSECTION OF THE EASTERLY RIGHT-OF-WAY LINE OF S. FAIR OAKS AVENUE AND THE NORTHERLY RIGHT-OF-WAY LINE OF MILWAUKEE STREET; THENCE NORTHEASTERLY ALONG THE NORTHERLY RIGHT-OF-WAY LINE OF MILWAUKEE STREET 225± FEET TO THE POINT OF BEGINNING; THENCE NORTHWESTERLY ALONG THE EASTERLY LINE OF S. FAIR OAKS AVENUE 140± FEET TO THE NORTHERLY LINE OF LANDS CONVEYED TO THE CITY OF MADISON IN WARRANTY DEED RECORDED IN VOLUME 1211 OF DEEDS, PAGE 158 AS DOCUMENT NO. 1139417; THENCE NORTHEASTERLY ALONG THE NORTHERLY LINE OF LANDS CONVEYED TO THE CITY OF MADISON IN WARRANTY DEED RECORDED IN VOLUME 1211 OF DEEDS, PAGE 158 AS DOCUMENT NO. 1139417 AND THE NORTHERLY LINE OF LANDS CONVEYED TO THE CITY OF MADISON IN WARRANTY DEED RECORDED IN VOLUME 1211 OF DEEDS, PAGE 158 AS DOCUMENT NO. 1139417 TO THE WESTERLY BANK OF STARKWEATHER CREEK; THENCE SOUTHEASTERLY ALONG THE WESTERLY BANK OF STARKWEATHER CREEK 225± FEET TO THE NORTHERLY RIGHT-OF-WAY LINE OF MILWAUKEE STREET; THENCE SOUTHWESTERLY ALONG THE NORTHERLY RIGHT-OF-WAY LINE OF MILWAUKEE STREET TO THE POINT OF BEGINNING.

EXCEPT THAT PART CONVEYED TO THE CITY OF MADISON AS SET FORTH IN WARRANTY DEED RECORDED IN VOLUME 1211 OF DEEDS, PAGE 158 AS DOCUMENT NO. 1139417.

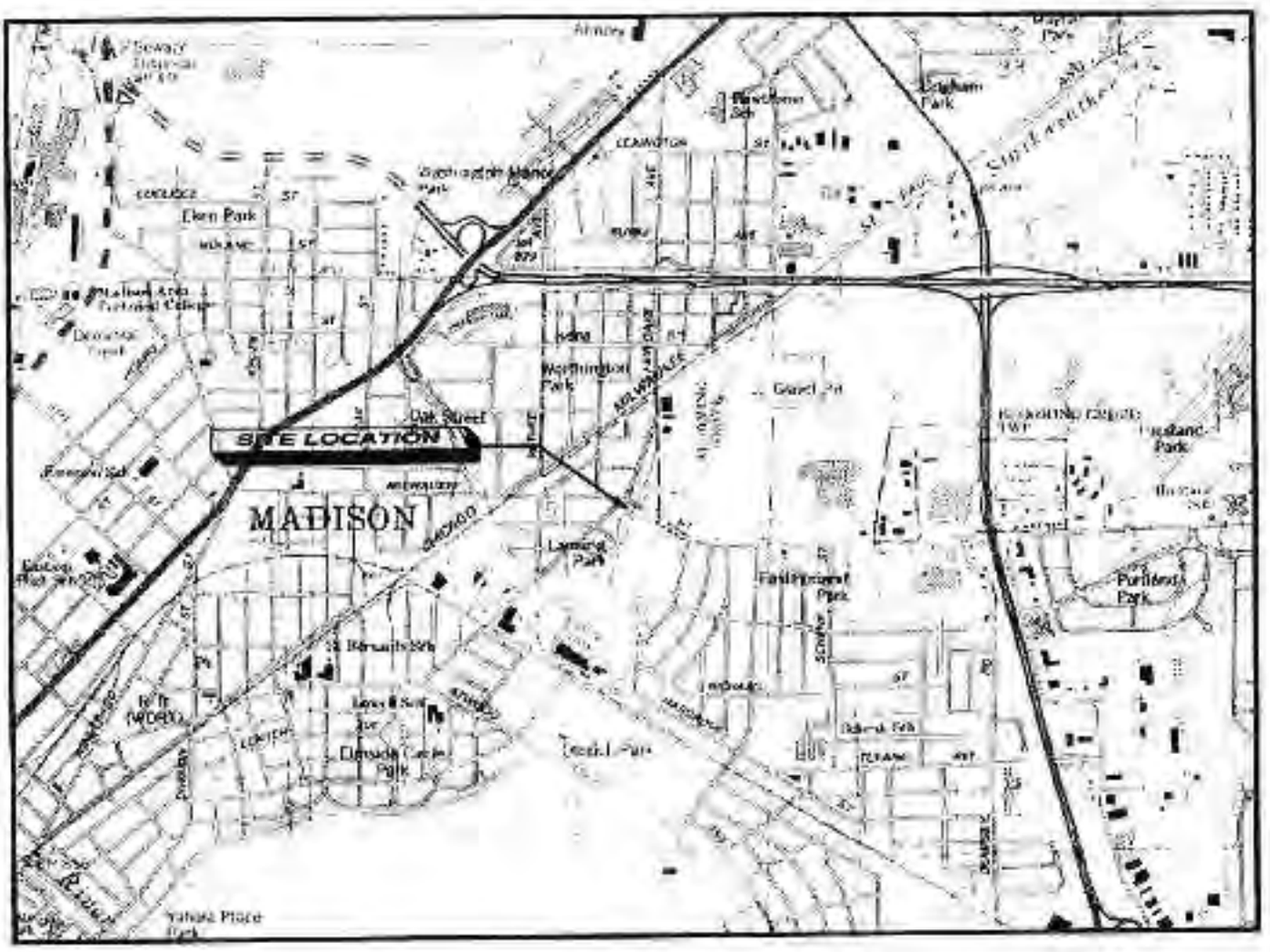
[redacted]

[redacted]

PREPARED FOR:
[redacted]

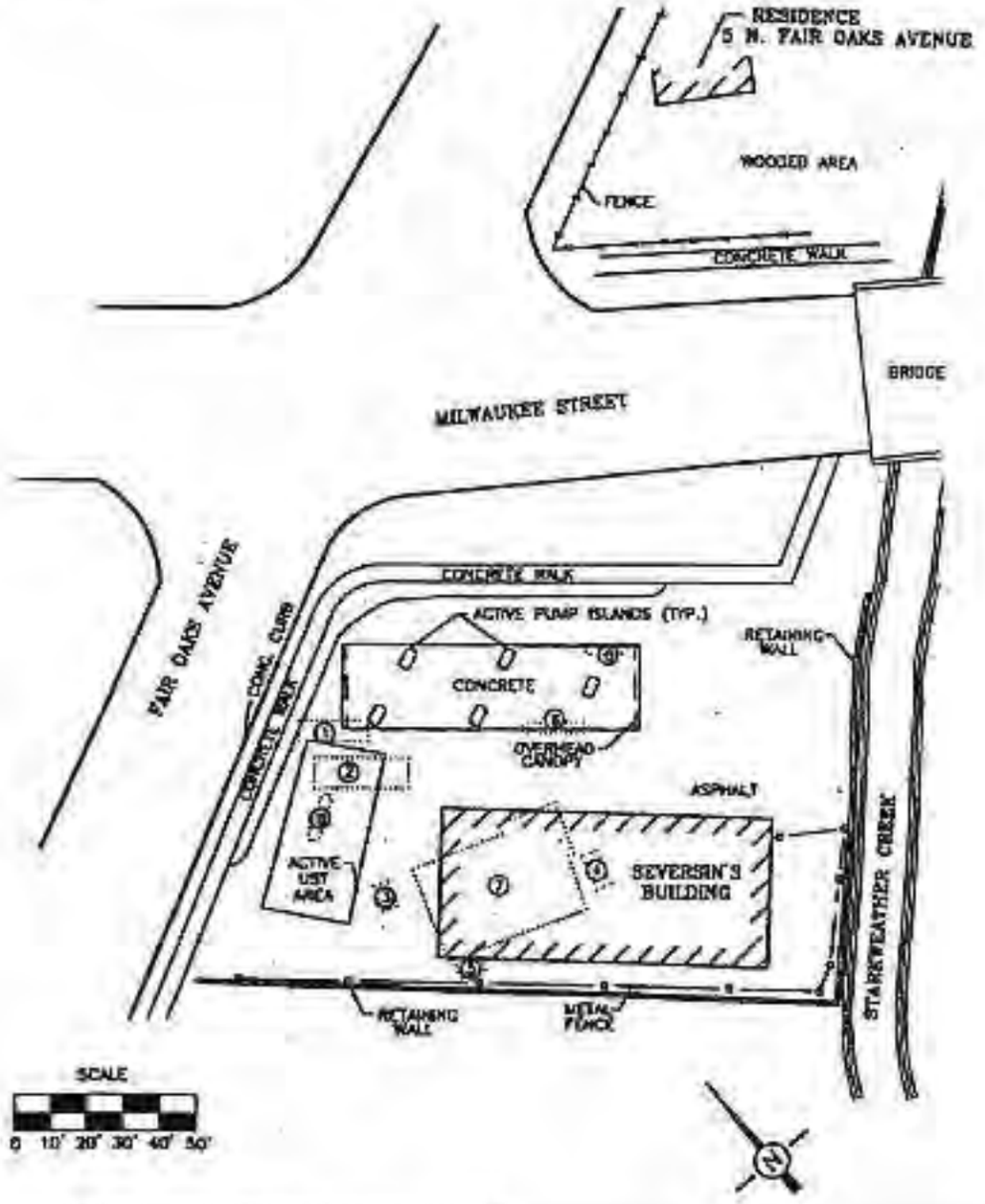
REVISED 7/12/2002
TO INCLUDE TOP OF CURB, FLOW LINE AND EDGE OF WALK ELEVATIONS ALONG S. FAIR OAKS AVENUE AND THORP STREET AS SHOWN.

BADGER SURVEYING AND MAPPING SERVICE		
SCALE: 1" = 20'	DRAWN BY: M. S. GERHARDT	CHECKED: A.G.K.
DATE: JUNE 17, 2002		REVISED: 7/12/2002
BOUNDARY/TOPOGRAPHIC SURVEY		
		JOB NO.: 10 - 212E


SITE LOCATION
MADISON
Oak Street
Elvehjem Park
Worthington Park
Lapham Park
Olin Park
Tenney Park
Brittingham Park
Yahara Place Park
Elizabeth Carpenter Park
Lowell Park
Law Park
Garner Park
Burr Oaks Park
Portland Park
Glendale Park
Leopold Park
Lakeview Park
Randall Park
Franklin Park
Schenk Park
Lowell Elementary School
Randall School
Lincoln Elementary School
Lapham Elementary School
Madison Area Technical College
Edgewood College
Madison Public Library
Lakeview Plaza
Gilman
Gorham
Johnson
Dayton
Mifflin
Wilson
Doty
Blount
Main
Webster
Broom
Bassett
Henry
Lake
Park
Yahara
Monroe
Regent
Randall
Spaight
Seward
Division
Lexington
Milwaukee
Chicago
Northport
Aberg
Stoughton
Sherman
Troy
Fish Hatchery
Schenk
Starkweather
Creek
Railroad
Wisconsin
Capitol
Square
Gilson
Pinckney
Fairchild
Webb
Ingersoll
Waubesa
Rimrock
Rosa
Hammersley
Hawthorne
Hoyt
Hillcrest
Hillpoint
Hillcrest
Hillpoint
Hillcrest
Hillpoint

TANK LEGEND

- ····· FORMER SITE CONFIGURATION (PRIOR TO 3/96).
- ① FORMER 4,000-GALLON DIESEL FUEL UST (REMOVED 3/96).
- ② FORMER 8,000-GALLON GASOLINE UST (REMOVED 3/96).
- ③ FORMER 500-GALLON WASTE OIL UST (REMOVED 3/96).
- ④ FORMER 1,000-GALLON GASOLINE UST (REMOVED 12/95).
- ⑤ FORMER 250-GALLON WASTE OIL AST (REMOVED 3/96).
- ⑥ FORMER PUMP ISLANDS SERVING USTs ① - ④.
- ⑦ FORMER SITE BUILDING



BASE MAP SOURCE: FLUID MANAGMENT REPORT IN WDNR CASE FILE

Northern Environmental℠
Hydrologists · Engineers · Surveyors · Scientists
1203 Steinbeck Drive, Waupun, Wisconsin
Phone: (800) 488-3021 Fax: (920) 324-3023
www.northernenvironmental.com
WISCONSIN ▲ MICHIGAN ▲ ILLINOIS ▲ IOWA

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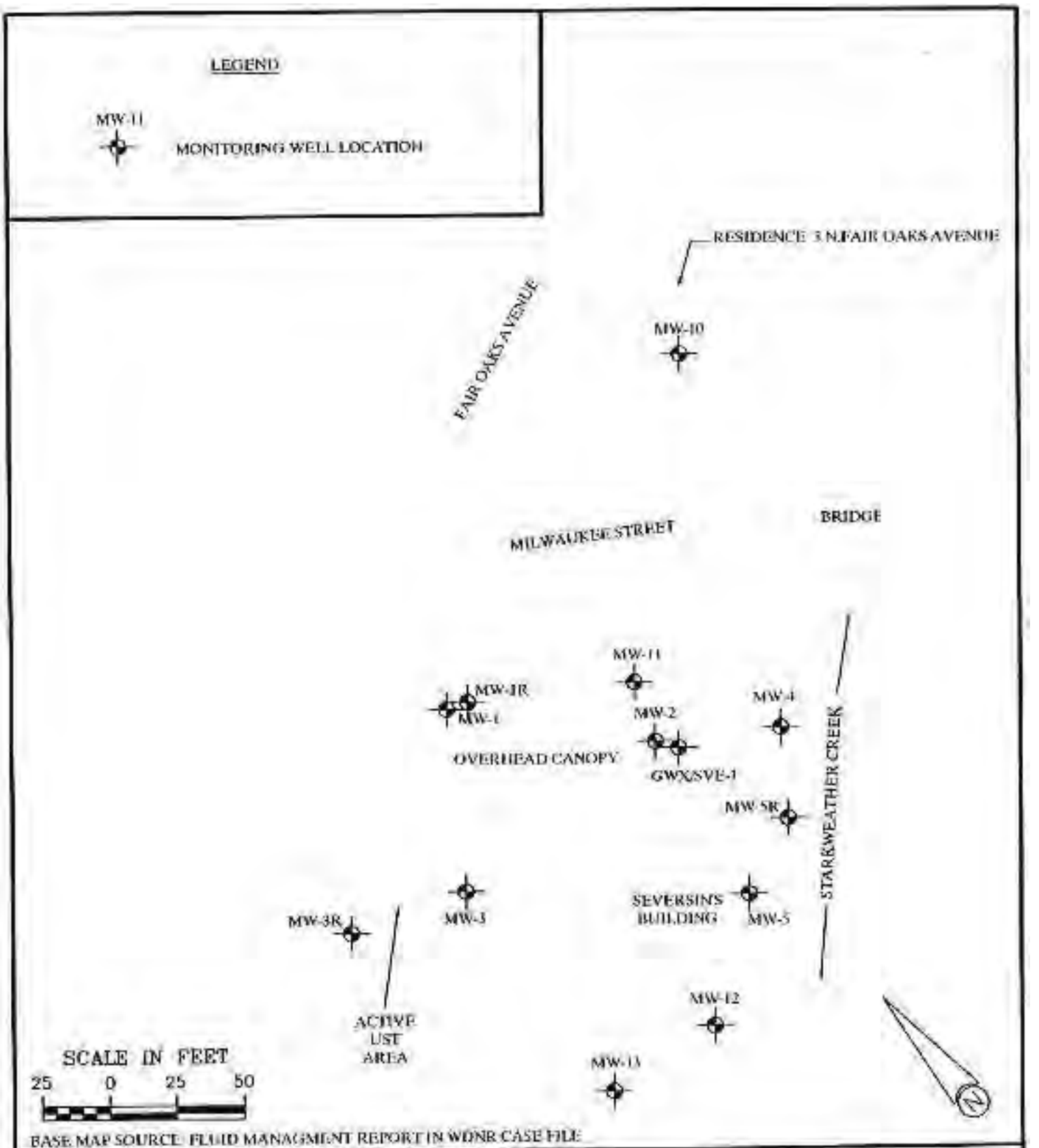
DRAWN BY: DDP	
REVISION DATE:	

SITE LAYOUT

SEVERSIN'S UNOCAL 76 SERVICE STATION
3401 MILWAUKEE STREET
MADISON, WI

PROJECT NUMBER: 55508-2201-0617 | FIGURE A3



BASE MAP SOURCE: FLUID MANAGMENT REPORT IN WDNR CASE FILE

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Hydrologists · Engineers · Surveyors · Scientists
1203 Seabeck Drive, Waupun, Wisconsin
Phone: (800) 498-3978 Fax: (920) 324-3023
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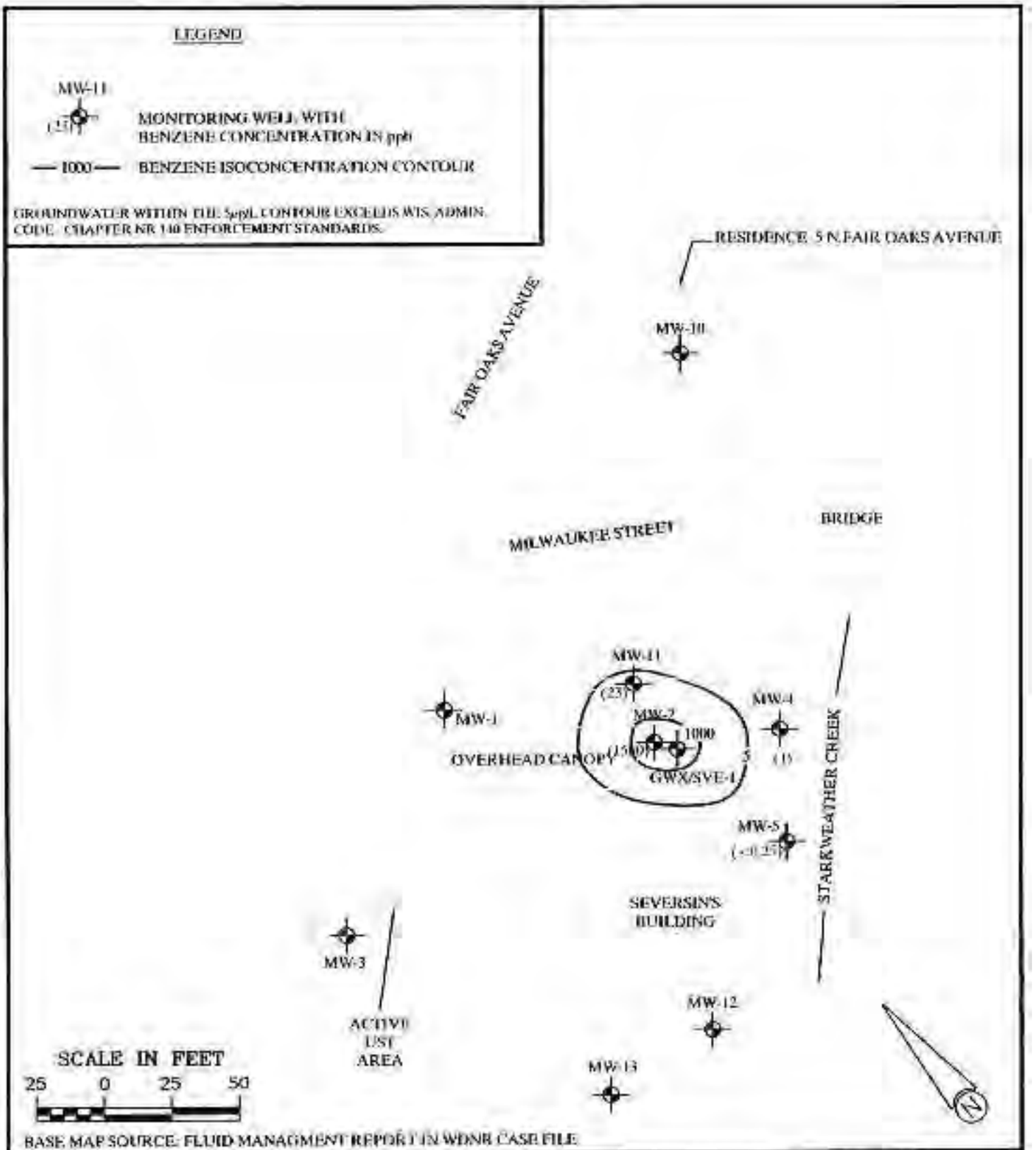
GROUNDWATER MONITORING WELL LOCATIONS

SEVERSINS UNOCAL 76 SERVICE STATION
3401 MILWAUKEE STREET
MADISON, WI

PROJECT NUMBER: SSS08-2201-0617 | FIGURE: E2

K:\WAUPUN\SEVERSINS\2004 Proj, MW Fig, 10/25/04 8:49:51 AM



BASE MAP SOURCE: FLUID MANAGMENT REPORT IN WDNR CASE FILE

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DRAWN BY:	DDP
REVISION DATE:	

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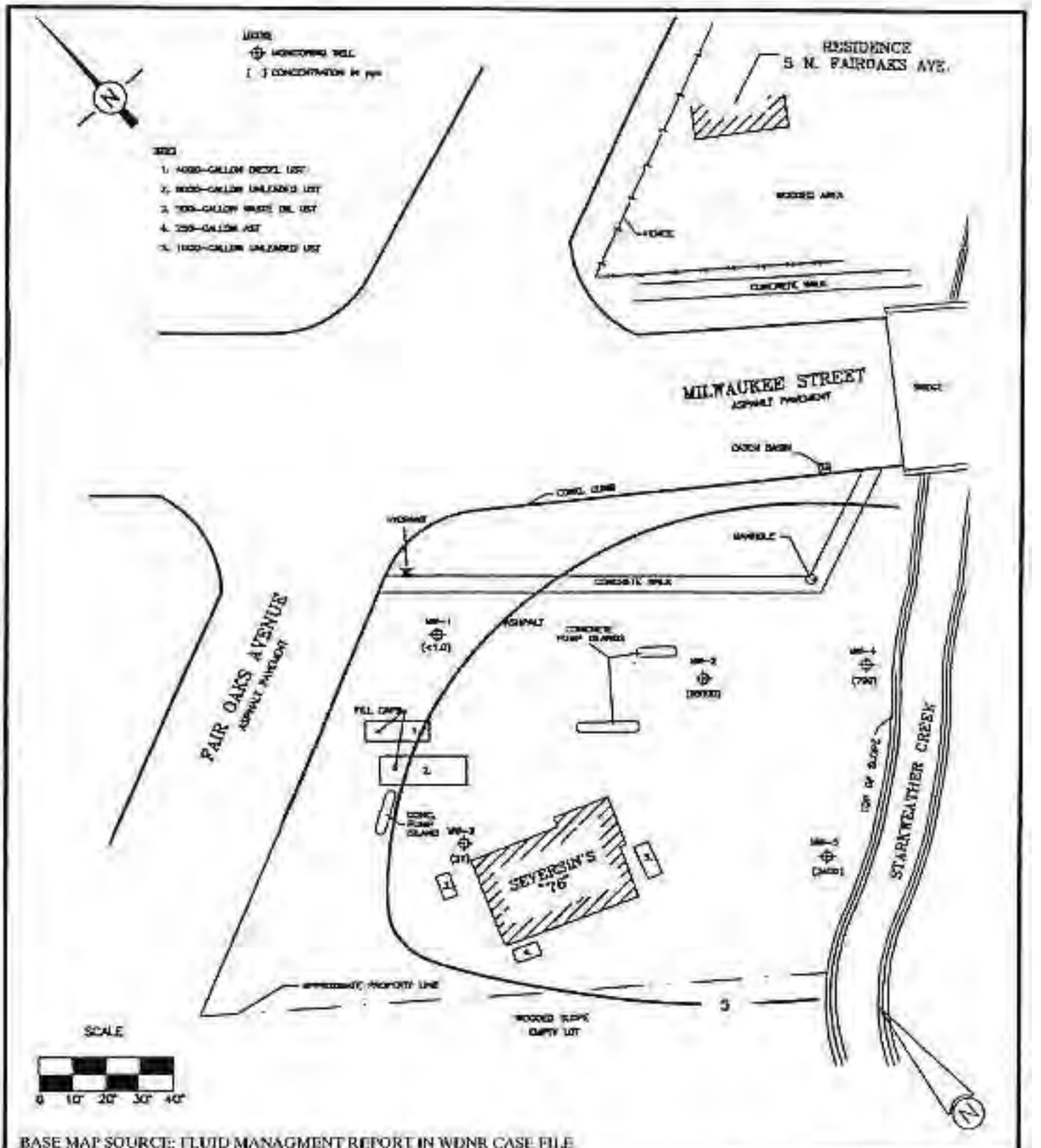
GROUNDWATER CONTAMINANT PLUME BENZENE DATA AUGUST 17, 2004

SEVERSINS UNOCAL 76 SERVICE STATION
3401 MILWAUKEE STREET
MADISON, WI

PROJECT NUMBER: 55508-2201-0017 | FIGURE: 3-34



BASE MAP SOURCE: FLUID MANAGMENT REPORT IN WDNR CASE FILE

Northern Environmental
Hydrologists · Engineers · Surveyors · Scientists
1203 Starbeck Drive, Waupun, Wisconsin
Phone: (800) 498-1921 Fax: (920) 324-3023
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CREATION DATE:	10/25/04
DRAWN BY:	DSP
REVISION DATE:	

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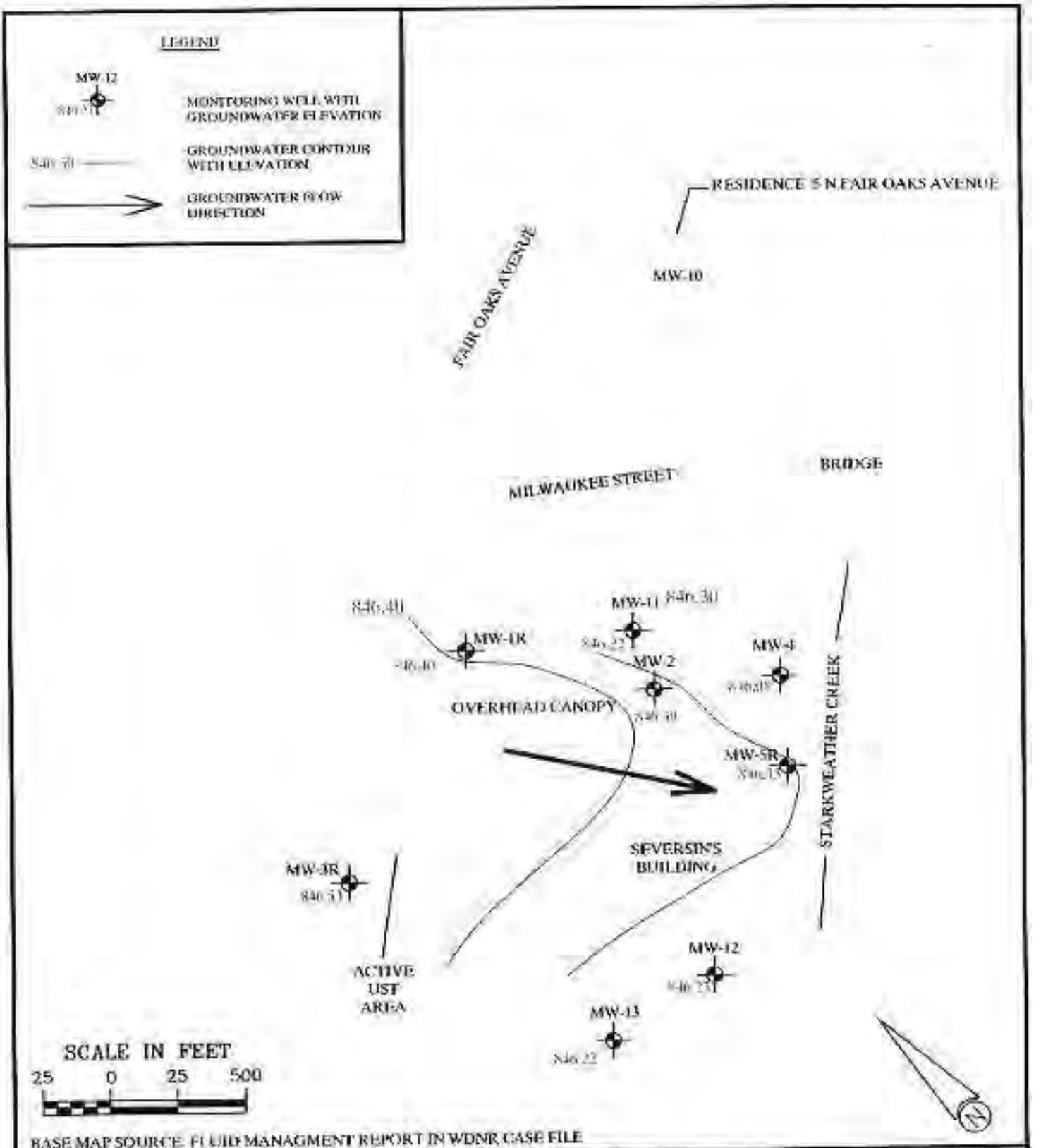
GROUNDWATER CONTAMINANT PLUME BENZENE DATA AUGUST 17, 2004

SEVERSIN'S UNOCAL 76 SERVICE STATION
3401 MILWAUKEE STREET
MADISON, WI

PROJECT NUMBER: 55S06.2201-0617 | FIGURE E3b

K:\WAUPUN\PROJECTS\55S06.2201-2 eng.CIVIL\FIGURE E3b, 11/4/2004 2:41:48 PM



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CREATION DATE:	10/25/04
DRAWN BY:	DDP
REVISION DATE:	

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GROUNDWATER FLOW DIRECTION AUGUST 17, 2004

SEVERSIN'S UNOCAL 76 SERVICE STATION
3401 MILWAUKEE STREET
MADISON, WI

PROJECT NUMBER: SSSIS-2201-0617

FIGURE 14

WISCONSIN DEPARTMENT OF NATURAL RESOURCES

ENVIRONMENTAL CLEANUP & BROWNFIELDS REDEVELOPMENT
BRRTS ON THE WEB

>> SEARCH >> ACTIVITY

Click the Location Name or FID below to view the Location Details page. If additional Activities are present at this location, they may be accessed from Location Details.

ACTIVITY DETAILS

03-13-001689 SMITH SERVICE CENTER

Status	Activity Type	Jurisdiction
CLOSED	LUST	DNR RR

Location Name	County	DNR Region
SMITHS SERVICE CENTER	DANE	STH CNTRL

Address	Municipality
231 N FAIR OAKS	MADISON

PLSS Description	Latitude (WGS84)	Longitude (WGS84)	Google Maps	RR Sites Map
NE 1/4 of the NE 1/4 of Sec 05, T07N, R10E	43.1024615	-89.3303745	CLICK TO VIEW	CLICK TO VIEW

Additional Location Description	Additional Activity Details	Acres
		UNKNOWN

Facility ID	PECFA No.	EPA ID	Start Date	End Date
113146990	53714-1641-31		1992-11-16	1994-09-14

Characteristics

PECFA Funds Eligible	EPA Superfund	EPA NPL Site	Above Ground Petrol Tank	Underground Petrol Tank	Drycleaner	PFAS	Sediments	WI DOT Site
●								

Site Files

The document(s) below contain permanent records available at the time the paper file for this Activity was scanned and uploaded. The paper file may have been divided into multiple scanned documents because of size. Records withheld by the department due to confidentiality, attorney-client privilege, lab data, and other sensitive documents, are not included. Additional records associated with this Activity may, or may not, be available through an open records request.

Name	File

Name	File
SITE FILE DOCUMENTATION FOR ACTIVITY	

8 Actions and 1 Document

Records related to the site are documents that were available at the time the scanned paper or electronic file was uploaded. Records withheld by the department due to confidentiality, attorney-client privilege, and other sensitive records, as well as lab data, may not be included. Additional records associated with the site may or may not be accessible through an open records request through DNR or another state agency (see Jurisdiction above).

Date	Code	Name	File	Comment
1992-11-16	1	Notification of Hazardous Substance Discharge		
1992-11-25	2	Responsible Party (RP) letter sent		
1993-07-14	33	Tank System Site Assessment (TSSA) Report Received		UNDERGROUND STORAGE TANK CLOSURE ASSESSMENT REPORT
1993-07-26	43	Site Activity Status Update Received		QRTLY/MTHLY STATUS RPT
1993-09-21	43	Site Activity Status Update Received		QRTLY/MTHLY STATUS RPT
1994-06-27	41	Remedial Action Report Received		RA REPORT RECV'D
1994-09-12	42	Remedial Action Report Approved		RA REPORT APPV'D
1994-09-14	11	Activity Closed		

PECFA Total Claims Paid

Payments made from the Petroleum Environmental Cleanup Fund Award

PECFA Site Name:	Smiths Service Center		
Max. Reimbursement:	$190,000	Total Amount Paid:	$3,481.90

Occ No	Claim No	Audit Date	Paid Date	Amt Submitted	Amt Ineligible	Amt Paid
A	1	1994-12-16	1995-02-23	$6,178.84	$2,513.68	$3,481.90

Responsible Party

SMITH SERVICE CENTER 231 N FAIR OAKS, MADISON, WI 53714

For additional Activity information contact: Thomas Foellmi thomas.foellmi@wisconsin.gov South Central Region

BRRTS data comes from various sources, both internal and external to DNR. There may be omissions and errors in the data and delays in updating new information.

27853 | 03-13-001689

BOTW Release 3.2.4 | 01/25/2022 | Release Notes Help Disclaimers Glossary of Terms

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Department of Natural Resources

LEAKING UNDERGROUND STORAGE TANK (Case Tracking)
Form 4400-146 11-24-92 Rev. 10-92

UID Number	FID Number	PMN Number
#1689		

County Dane
Site Name Smith Service Center
Address 231 N. Fair Oaks
Municipality Madison 53714
Legal Descript.:
____1/4____1/4 Sec.____T____N R____(E/W)

Initial Contact Date 11/16/92
Date RP Letter Sent 11/25/92
Date Closure Approved 9/6/94
Mike Koepke

Person/Firm Reporting Jim Drost
Advent Environmental
Phone Number 414/238-1998

Priority Screening
___1 = High
X 2 = Medium
___3 = Low
___4 = Unknown

Scoring Criteria
1. ____
2. ____
3. ____
4. ____
5. ____
Score____Init.____ Date ___/___/___

Funding Source
___1 = RP
___2 = LTF
___3 = EF
___4 = Other

Effective Date
___/___/___
___/___/___
___/___/___
___/___/___

LUST Trust Eligible
___1 = Federal
___2 = Non-Federal

CASE STATUS	Start Date	End Date
___ (E) RP Emergency Response	___/___/___	___/___/___
___ (R) LTF Emergency Response	___/___/___	___/___/___
___ (L) Long Term Monitoring	___/___/___	___/___/___

Responsible Party:
Company Name Smith Service Center
Contact Person Ron Smith
Address See above

Telephone 608/241-1232

CC's:

Impacts:
Enter "P" for potential and "K" for known
___ (1) Fire/Explosion Threat
___ (2) Contaminated Private Well(s) ___# of Wells
___ (3) Contaminated Public Well
___ (4) Groundwater Contamination
___ (5) Soil Contamination
___ (6) Other: ____
___ (7) Surface Water Impacts
___ (9) Floating Product

Consultant:
Company Name Advent Environmental
Contact Name Jim Drost
Address
Telephone: ___/___-____

Substances:	# Tank(s)	Size
___ (1) Leaded Gas		
___ (2) Unleaded Gas		
___ (3) Diesel		
___ (4) Fuel Oil		
___ (5) Unkwn Hydrocrbn		
___ (8) Other		
X (12) Waste Oil	1	550 gal

-TRPH field detect - will take background.
+ no staining
- no gw hit. * On site of old lf. *

UID: _____ SITE NAME: _____

CASE STATUS SUMMARY

03 = NTC of Non Compliance
04 = Enf. Conference
14 = Notice of Violation
18 = Admin. Order Issued
19 = Admin. Order Modified
20 = Admin. Order Cancelled
21 = Contest Case Hearing
23 = Referral to DOJ
30 = Notice to Proceed
31 = Tnk Cls/SA Work Plan
32 = Tnk Cls/SA WP Appv'd
33 = Tnk Cls/SA Rept Recv'd
34 = Tnk Cls/SA Rpt Appv'd
35 = SI Work Plan Recv'd
36 = SI Work Plan Appv'd
37 = SI Report Recv'd
38 = SI Report Appv'd
39 = RA Work Plan Recv'd
40 = RA Work Plan Appv'd
41 = RA Report Recv'd
42 = RA Report Appv'd
43 = Qrtly/Mthly Status Rpt
44 = Form 4 Received
45 = Form 4 Approved
46 = Form 4 Denied
47 = PECFA Reimbursement
48 = Free Product Recovery
49 = Alternate Water Supplied

60 = _____ 68 = _____ 76 = _____ 84 = _____ 92 = _____
61 = _____ 69 = _____ 77 = _____ 85 = _____ 93 = _____
62 = _____ 70 = _____ 78 = _____ 86 = _____ 94 = _____
63 = _____ 71 = _____ 79 = _____ 87 = _____ 95 = _____
64 = _____ 72 = _____ 80 = _____ 88 = _____ 96 = _____
65 = _____ 73 = _____ 81 = _____ 89 = _____ 97 = _____
66 = _____ 74 = _____ 82 = _____ 90 = _____ 98 = _____
67 = _____ 75 = _____ 83 = _____ 91 = _____ 99 = _____

AC	Date	Comment
	11 16 92	release
	11 25 92	sp letter
34	7 14 93	
99	7 19 93	
43	7 26 93	
43	9 21 93	+ concurs
	9 23 93	reply
99	10 18 93	soil boring locations
99	11 16 93	phone contact
41	6 27 94	Request for Closure
99	6 30 94	726 letter
42	9 14 94	
44	11 14 94	
45	11 17 94	

AC	Date	Comment

WISCONSIN
DEPT. OF NATURAL RESOURCES

George E. Meyer
Secretary

State of Wisconsin \ DEPARTMENT OF NATURAL RESOURCES

Southern District Headquarters
3911 Fish Hatchery Road
Fitchburg, Wisconsin 53711
TELEPHONE 608-275-3266
TELEFAX 608-275-3338

September 14, 1994

FILE REF: 1689
UST - Dane County

Mr. Ron Smith
Smith's Automotive Center
231 North Fair Oaks
Madison, WI 53714

SUBJECT: Closure Request, Smith Automotive Center, Madison, WI

Dear Mr. Smith:

On September 6, 1994, the above named site was reviewed by the Southern District Closure Committee. The information submitted by Advent Environmental Services, Inc., was reviewed. The removal of a 560 gallon waste oil tank resulted in the discovery of subsurface contamination. The file information showed that a series of soil borings were performed at different times at your site in order to determine the extent of contamination. The results of sampling showed that the contamination had been addressed according to Department guidelines.

Based on this information, it appears as though this site has been remediated to acceptable Department standards. Therefore, closure of this site has been granted and no further action is necessary at this time. You should be aware that, if in the future, the Department receives information which demonstrates that additional work is necessary, the Department has the authority to require further action.

You should note that this letter does not constitute Department "certification" under s. 144.765(2)(a) Stats., as created by 1993 Wisconsin Act 453 (May 12, 1994). Persons who meet the definition of "purchaser" in Section 144.765(1)(c) must receive Department preapproval prior to conducting a site investigation in order to be eligible for liability exemption under s. 144.765 Stats. The Department appreciates your efforts to protect and restore the environment at this site.

If you have any questions regarding this determination I may be contacted at the number shown below.

Sincerely,

Wendell J. Wojner
LUST Coordinator
Telephone: (608) 275-3297

WJW:ps
9410\sw1smith.wjw

cc: Mike Koepke, Advent Environmental Services, 6100 W. Executive, Drive, #E, Mequon, WI 53092

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CORRESPONDENCE/MEMORANDUM

State of Wisconsin

DATE: September 6, 1994 FILE REF: 1689

TO: Closure Committee

FROM: WJ Wojner

SUBJECT: Smith's Service Center

Removed a 560 gallon waste oil tank and found elevated TRPH on 10/26/92. Tried to determine background because neighboring property has history of using waste oil for cement from work. Sample collected on the adjacent property was higher than near tank. Collected 4 soil samples. Did not encounter groundwater. Claimed that the tank was in good shape and there was no evidence of staining or problem in the excavation. First samples documented a problem of contamination but used TRPH and Precision Analytical Lab, second sample was for DRO but still used PAL, third samples used right lab but question location.

Del Maag Del Maag 9/6/94

Steve Ales Stephen M. Ales 9/6/94

Patrick McCutcheon _____ DATE 9/6/94

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ADVENT

ENVIRONMENTAL SERVICES, INC.

RECEIVED
JUN 27 1994
DEPT. OF NATURAL RESOURCES
SD HEADQUARTERS

June 22, 1994

Ms. Marilyn Janke
Wisconsin Department of Natural Resources
Southern District
3911 Fish Hatchery Road
Fitchburg, WI 53711

re: Site closure for the Smith's Service Center site, 231 North Fair Oaks, Madison, WI 53714-1641.
Advent Project No. No. 96850.01

Dear Ms. Janke:

This letter requests a site closure for the Smith's Service Center site. Through the first stage of the site investigation, a background sample from the adjacent property yielded a higher total recoverable petroleum hydrocarbon (TRPH) concentration than the tank bed samples. The following stages of the site investigation consisted of four borings that demonstrated that the contaminants in the tank bed were relatively localized. The contamination on the Smith's Service Center site is present at concentrations below the NR 720 guidelines.

On October 26, 1992, a 560-gallon waste oil underground storage tank (UST) was removed from the Smith's Service Center site. The tank and piping were in good condition and there were no indications of contamination at the site. Laboratory analyses of soil samples collected at the time of the tank pull detected elevated levels of TRPHs.

The elevated TRPH results prompted the Department of Natural Resources (DNR) to request a background TRPH sample. This sample was collected on the adjacent property and the result was higher than that of the closure samples. This data suggested that there may be an off-site influence impacting the site. The site history revealed that the neighboring property had been used for spraying waste oil on cement forms for many years.

Advent collected four additional soil samples and had them analyzed for diesel range organics (DROs) and one sample analyzed for petroleum volatile organic compounds (PVOCs). Three of the samples were collected by hand auger and a geo-probe unit obtained the fourth sample because subsurface conditions prevented hand augering.

The sampling location information and the analytical results are summarized in Table 1. Copies of all the laboratory data are attached. Figure 1 identifies the site features and the soil boring/soil sample locations. Site photographs, soil boring logs(WDNR Form 4400-122) and drillhole abandonment Forms (WDNR Form 3300-5W) are also attached. The soils encountered in the four additional borings consisted of sands within the tank bed area and clays surrounding the tank bed area. A sample could not be obtained from the southern edge of the tank bed due to subsurface obstructions. The contaminant levels present appear localized. With the DRO concentrations present within the soil types and the lack of PVOCs present, the levels of contamination do not appear significant.

No groundwater was encountered in any of the hand auger/geo-probe boreholes or in the tank bed excavation. The low levels of petroleum compounds detected in the soil suggest that groundwater has not likely been impacted.

6100 W. EXECUTIVE DR., SUITE E ■ MEQUON, WISCONSIN 53092 ■ 414-238-1998 ■ FAX 414-238-1988
2220 MELBY ROAD ■ EAU CLAIRE, WISCONSIN 54703 ■ 715-831-1530 ■ FAX 715-831-1531

The presence of petroleum contaminants at the Smith's Service Center site does not appear significant. The levels detected by laboratory analysis do not exceed the closeout guidelines described in NR 720. Advent recommends no additional investigative work and requests closure for the Smith's Service Center site.

If you have any questions or comments, please feel free to contact me directly at (414) 238-1874 ext. 3013.

Sincerely,

ADVENT ENVIRONMENTAL SERVICES, INC.

Dena M. Rank

Dena M. Rańk
Environmental Specialist

dmr:jad

TABLE 2

ANALYTICAL RESULTS - SOIL
SMITH'S SERVICE CENTER

Boring Location/ Sample Number	Case Closeout	WO-1	WO-2	WO-2 Dup	WO-3	WO-3 Dup	DS-1	DS-2	HA-1	SB-10
Sample Location		east end of tank bed for closure	west end of tank bed for closure		background sample 12' east of tank bed on neighboring property		west end of tank bed	east end of tank bed	sample collected southwest of the tank bed	sample on the southwest edge of the tank bed
Depth (feet)		8	8	8	12-13	12-13	8	8	8	7-9
TRPHs (ppm)		230	140	91	5,100	93	—	—	—	—
DROs (ppm)		—	—	—	—	—	120	BQL	ND	21
Heavier than DROs (ppm)		—	—	—	—	—	74	NP		
PVOCs (ppb)										
Benzene	5.5	—	—	—	—	—	—	—	—	ND
Ethylbenzene	2,900	—	—	—	—	—	—	—	—	ND
Methyl-t-butyl-ether		—	—	—	—	—	—	—	—	ND
Toluene	1,500	—	—	—	—	—	—	—	—	ND
1,2,4 TMB		—	—	—	—	—	—	—	—	ND
1,3,5 TMB		—	—	—	—	—	—	—	—	ND
Total Xylenes	4,100	—	—	—	—	—	—	—	—	ND

ND Not Detected
--- Not Analyzed
BQL Below Quantification Limits
NP Not Present
TMB Trimethylbenzene
For laboratory detection limits, see the attached analytical results

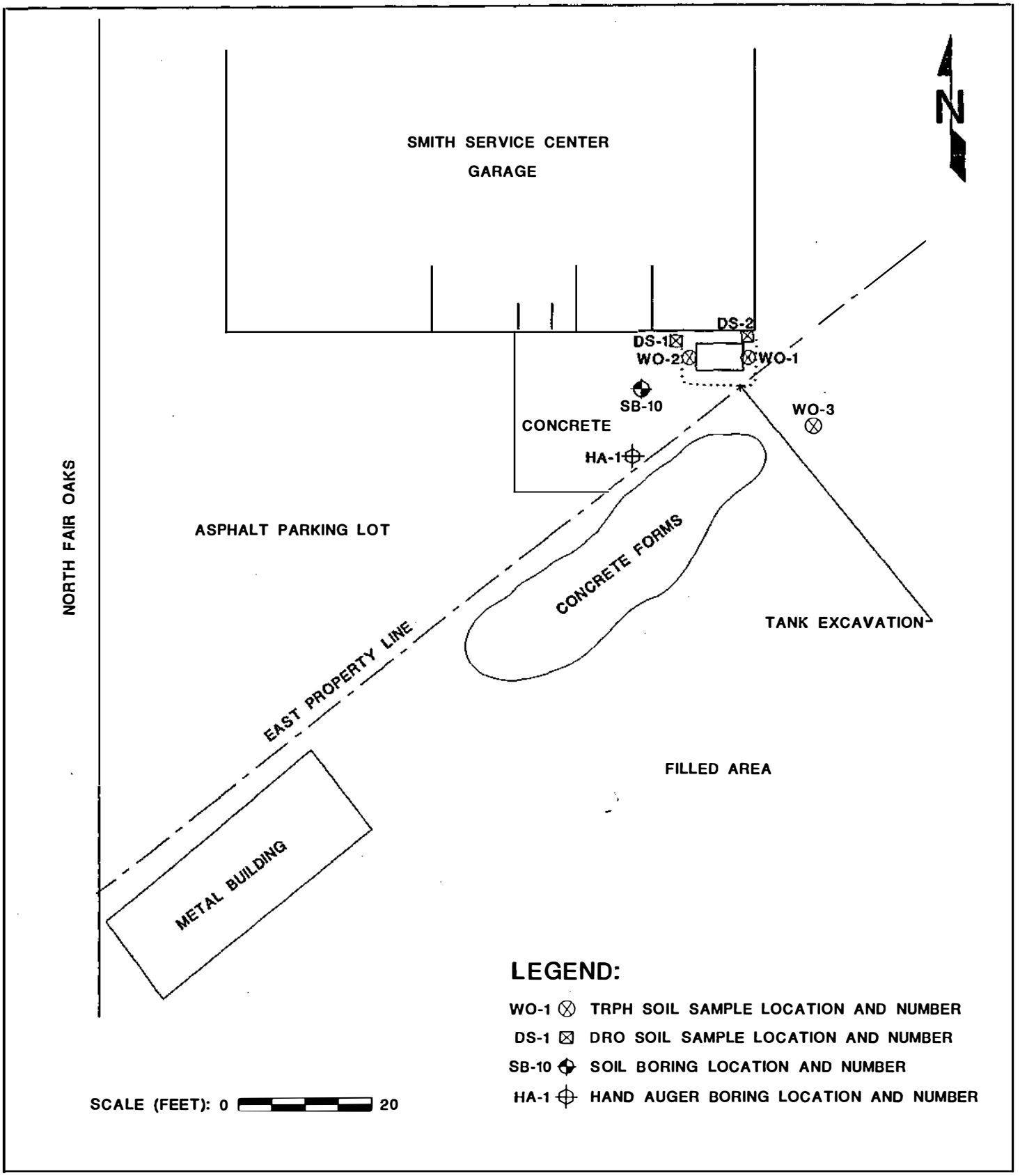

FIGURE 1 SITE FEATURES AND SOIL SAMPLE LOCATION MAP

SMITH SERVICE CENTER
MADISON, WISCONSIN

ADVENT
ENVIRONMENTAL SERVICES, INC.
DATE: 6/16/94
DRAWING # 96850A

WISCONSIN DEPARTMENT OF NATURAL RESOURCES

ENVIRONMENTAL CLEANUP & BROWNFIELDS REDEVELOPMENT
BRRTS ON THE WEB

>> SEARCH >> RESULTS >> ACTIVITY

Click the Location Name or FID below to view the Location Details page. If additional Activities are present at this location, they may be accessed from Location Details.

ACTIVITY DETAILS

07-13-363281 HABITAT FOR HUMANITY

Status	Activity Type	Jurisdiction
GEN PROP	GENERAL PROPERTY	DNR RR

Location Name	County	DNR Region
HABITAT FOR HUMANITY	DANE	STH CNTRL

Address	Municipality
513 JACOBSON AVE 513 JACOBSON AVE MADISON	MADISON

PLSS Description	Latitude (WGS84)	Longitude (WGS84)	Google Maps	RR Sites Map
NE 1/4 of the NE 1/4 of Sec 05, T07N, R10E	43.106026	-89.326074	CLICK TO VIEW	CLICK TO VIEW

Additional Location Description	Additional Activity Details	Acres
513 JACOBSON AVE MADISON		UNKNOWN

Facility ID	PECFA No.	EPA ID	Start Date	End Date

Characteristics

PECFA Funds Eligible	EPA Superfund	EPA NPL Site	Above Ground Petrol Tank	Underground Petrol Tank	Drycleaner	PFAS	Sediments	WI DOT Site

2 Actions and 1 Document

Records related to the site are documents that were available at the time the scanned paper or electronic file was uploaded. Records withheld by the department due to confidentiality, attorney-client privilege, and other sensitive records, as well as lab data, may not be included. Additional records associated with the site may or may not be accessible through an open records request through DNR or another state agency (see Jurisdiction above).

Date	Code	Name	File	Comment

Date	Code	Name	File	Comment
2002-07-15	683	Gen Liability Clarification Ltr Req Recvd (w/o Fee for VPLE)		
2002-07-31	684	General Liability Clarification (GLC) Letter Issued		

For additional Activity information contact: Thomas Foellmi thomas.foellmi@wisconsin.gov South Central Region

BRRTS data comes from various sources, both internal and external to DNR. There may be omissions and errors in the data and delays in updating new information.

363281 | 07-13-363281

BOTW Release 3.2.5 | 02/02/2022 | Release Notes Help Disclaimers Glossary of Terms

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WISCONSIN
DEPT. OF NATURAL RESOURCES

State of Wisconsin \ DEPARTMENT OF NATURAL RESOURCES

Scott McCallum, Governor
Darrell Bazzell, Secretary
Ruthe E. Badger, Regional Director

South Central Region Headquarters
3911 Fish Hatchery Road
Fitchburg, Wisconsin 53711-5397
Telephone 608-275-3266
FAX 608-275-3338
TTY 608-275-3231

OK

July 31, 2002

07-13-363281

Mr. Doug Nelson
2134 Atwood Ave.
Madison , WI 53704

Subject: Phase II Assessment Report and Limited Liability Clarification for the Property located at 513 Jacobson Ave. (3651 Commercial Ave.)

Dear Mr. Nelson:

The Wisconsin Department of Natural Resources has reviewed the Phase II environmental assessment report submitted by BT Squared for the property at 5523 Jacobson Ave. The report was completed in May 2000 and submitted to the WDNR in June 2000 and July 2002.

The Phase II environmental report has been reviewed by a WDNR project manager and the South Central Region Closure Committee. The South Central Region Closure Committee reviewed the file for the site on July 24, 2002. The closure committee reviews closure requests and environmental assessments for consistency in application of environmental standards for properties requiring and/or requesting such review.

Portions of this property are wooded vacant land and have reportedly not ever been developed. A Sinclair gas station and/or lubrication warehouse was located on the northeast corner of the property in the 1950's. Two 1,000 gallon USTs that were associated with the station operation were reportedly removed in the 1960's. The western portion of the property was filled with concrete and asphalt from road construction activities in the 1950's. The parcel is bounded by railroad property to the east/northeast.

In April 2000, phase II site assessment work was conducted by BT Squared. Nine test pits were excavated and soil and groundwater samples were collected from the test pits. Soil at the site consists of silty sand and fill material. Groundwater was encountered at depths from 5-11 feet BGS. Soil samples were analyzed for gasoline range organics (GRO), diesel range organics (DRO), petroleum volatile organics (PVOCs); a few samples were analyzed for volatile organic compounds (VOCs) and polyaromatic compounds (PAHs).

There was no detection of PVOCs in soil samples collected from test pits located in the area of the former Sinclair Building TP1-7; no GRO or VOCs were detected in TP-3 and 5, indicating no identified petroleum contaminants in the area of the former Sinclair station.

Test Pits TP-8 and 9, located in the area of where a black sand was uncovered, detected DRO (250 ppm); napthalene (209 & 236 ppb) and 8 PAH compounds above the non-industrial guidance standards. The detected contaminates were found at depth of 3-7 feet BGS. A sample collected from test pit 9 at a depth of 10 ft BGS showed no detection of contaminants.

There was no detection of VOCs in the groundwater from samples collected from two of the test pits, TP-3 and TP-5.

The results of the Phase II investigation indicates that residual soil contamination remains in the test pits TP-8 and TP-9 at depths 3-7 feet below ground surface (BGS). The contaminants that remain are DRO and PAHs. A soil sample collected from a depth of 10 ft BGS at test pit TP-9 showed no detect for contaminants, indicating the residual soil contamination appears to be limited to an interval of 3-9 ft BGS.

The WDNR has determined that, based upon the information provided to the Department, no further action is necessary at the site. However, if the residual contamination is uncovered or removed in any way, the soil will need to be analyzed and disposed of as a sold waste.

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.

If you have any questions regarding this determination, please call me at the telephone number shown below.

Sincerely,

Dino Tsoris, P.G.
Hydrogeologist
Remediation & Redevelopment Program
Telephone: (608 275-3299

1750 C

FILE COPY

Environmental Engineering and Scien

LETTER OF TRANSMITTAL

TO:	Arnold and Company
	6417 Normandy Lane
	Madison, Wi 53719

DATE:	September 29, 2000	JOB # 1750
ATTENTION:	Bill Arnold	
RE:	HFHDC Commercial Avenue Property.	

WE ARE SENDING YOU:

QTY.	DATE	DESCRIPTION
5	9/25/00	Laboratory Analytical Data Summary Tables
2	9/27/00	Site Figures
14		Geoprobe boring logs

THESE ARE TRANSMITTED AS CHECKED BELOW:

___ For approval ___ As requested ____ For your file

_X_ For your use ___ For review and comment ____ For signature

Enclosed are updated tables and figures that include the additional results obtained since we submitted our original letter to WDNR. The results indicate that the majority of the property west of Stock Avenue is contaminated with polycyclic aromatic hydrocarbons (PAHs) at concentrations above Wisconsin Department of Natural Resources draft soil standards for non-industrial property at depths ranging from the ground surface to 7 feet below grade. Several of the detected PAHs were present at concentrations above industrial direct contact standards. If we wanted to remove all of the soil contamination within the property boundaries we would need to excavate and replace approximately 6,000 cubic yards, or 8,400 tons of contaminated soil. The cost of such a remediation project would likely exceed $300,000. We would also need to conduct a groundwater investigation to identify whether the PAHs in soil have impacted groundwater quality. Results from two groundwater samples collected from geoprobe borings suggest that some impact has occurred, although sediment in the samples may have affected the laboratory results.

Please feel free to call me at (608) 224-2830 if you have any questions regarding the enclosed results.

COPY TO: _____

SIGNED: Eric Oelkers

Eric Oelkers, P.G.

I:\1750\000929wa.wpd

Table 1
Soil Analytical Results Summary - VOCs
516 Jacobson Avenue / Project #1750
(Results are in µg/kg, except where noted otherwise)

Sample	Date	Depth (feet)	Lab Notes	DRO (mg/kg)	GRO (mg/kg)	Benzene	Ethylbenzene	Toluene	Xylenes	1,2,4-TMB	1,3,5-TMB	MTBE	Other VOCs
TP1	4/13/00	9	(1)	<5.8	<5.8	<29	<29	<29	<88	<29	<29	<29	NA
TP2	4/13/00	10	(1)	<6.2	<6.2	<31	<31	<31	<92	<31	<31	<31	NA
TP3	4/13/00	5	(1)	<6.8	<6.8	<34	<34	<34	<100	<34	<34	<34	NA
TP4	4/13/00	3	(2)	83	<5.5	<28	<28	<28	<83	<28	<28	<28	NA
TP4	4/13/00	12	(1)	<6.0	<6.0	<30	<30	<30	<89	<30	<30	<30	NA
TP5	4/13/00	1.5	--	35	<5.6	<28	<28	<28	<84	<28	<28	<28	NA
TP5	4/13/00	4.5	(1)	<5.8	<5.8	<29	<29	<29	<88	<29	<29	<29	NA
TP6	4/13/00	2.5	--	25	<6.0	<30	<30	<30	<90	<30	<30	<30	NA
TP7	4/13/00	7	(1)	<6.1	<6.1	<30	<30	<30	<91	<30	<30	<30	NA
TP8	4/13/00	5	(2)	251	NA	<26	38	126	963	450	251	<26	Carbon tetrachloride 30 Chloroform 75 p-Isopropyltoluene 42 Naphthalene 209 n-Propylbenzene 46
TP9	4/13/00	5	(2)	249	NA	<31	<31	60	100	61	<31	<31	Naphthalene 236
NR 720 Generic Soil Cleanup Standards				100	100	5.5	2,900	1,500	4,100	NE	NE	NE	

ABBREVIATIONS:
DRO = Diesel Range Organics
VOCs = Volatile Organic Compounds
GRO = Gasoline Range Organics
NA = Not Analyzed
TMB = Trimethylbenzene
NE = No Standard Established
MTBE = Methyl-tert-butyl ether

Table 1 (Continued)
Soil Analytical Results Summary -VOCs

LABORATORY NOTES:
(1) DRO analysis - Standard outside of control limits.
(2) DRO analysis - Late eluting hydrocarbons present.

I:\1750\Tables.wpd

Table 2
Soil Analytical Results Summary - Metals
516 Jacobson Avenue / Project #1750
(Results are in mg/kg, except where noted otherwise)

Sample	Date	Depth (feet)	Lab Notes	Arsenic	Barium	Cadmium	Chromium	Lead	Mercury	Selenium	Silver
TP8	4/13/00	5	--	**3.2**	NA	<1.0	8.0	**100**	NA	NA	NA
GP1-S2	7/3/00	3	(1)	<1.1	NA	1.2	8.3	<4.5	NA	NA	NA
GP2-S2	7/3/00	2.5	(1)	<1.0	NA	<1.1	4.6	<4.4	NA	NA	NA
GP4-S2	7/3/00	2.5	--	**4.9**	NA	4.2	5.8	34	NA	NA	NA
GP6-S2	7/3/00	3	--	**3.0**	47	<1.1	11	33	0.025	<8.4	<1.1
GP7-S2	7/3/00	3.5	--	**2.0**	NA	3.7	6.6	11	NA	NA	NA
GP8-S1	7/3/00	1.5	--	**2.6**	NA	7.0	2.9	23	NA	NA	NA
GP9-S1	7/3/00	1.5	--	**5.4**	NA	2.3	9.7	44	NA	NA	NA
GP10-S2	7/3/00	2.5	--	**5.3**	NA	2.5	9.3	**90**	NA	NA	NA
GP11-S2	7/3/00	3.5	--	**6.7**	NA	3.3	8.2	**199**	NA	NA	NA
GP11-S4	7/3/00	6.5	(1)	<1.2	NA	<1.3	8.0	9.2	NA	NA	NA
GP12-S1	7/3/00	1.5	--	**2.6**	NA	6.4	4.9	**72**	NA	NA	NA
GP13-S1	7/3/00	1.5	--	**13**	NA	2.6	10	11	NA	NA	NA
GP14-S1	7/3/00	1	--	**3.5**	NA	9.3	5.1	**70**	NA	NA	NA
NR 720 Non-Industrial Residual Contaminant Level				0.039	NE	8	14	50	NE	NE	NE

ABBREVIATIONS:
NA = Not Analyzed

NE = No Standard Established

LABORATORY NOTES:
(1) Arsenic sample diluted for analysis

I:\1750\Tables.wpd

Table 3
Soil Analytical Results Summary - PAHs
Jacobson Avenue / Project #1750
(Results are in mg/kg, except where noted otherwise)

Sample	Date	Depth (feet)	Lab Notes	Ace-naphthene	Ace-naphthylene	Anthracene	Benzo(a) anthracene	Benzo(b) fluoranthene	Benzo(k) fluoranthene	Benzo(a) pyrene	Benzo (ghi)perylene	Chrysene	Dibenz(a,h) anthracene	Fluoran-thene	Fluorene	Indeno(1,2,3-cd) Pyrene	1-Methyl-naphthalene	2-Methyl-naphthalene	Naphthalene	Phenan-threne	Pyrene
TP8	4/13/00	5	(1)	<1.7	<2.9	0.22	**2.51**	**3.46**	**2.41**	**3.04**	**6.49**	2.09	**0.555**	2.72	<0.320	**2.93**	<1.0	<0.840	<1.0	1.03	1.99
TP9	4/13/00	5	(1)	<1.2	<2.2	0.945	**3.48**	**2.61**	**2.11**	**3.48**	**4.48**	2.49	**0.435**	7.71	0.796	**2.86**	<0.740	<0.620	<0.740	4.48	5.85
TP9	4/13/00	10	(2)	<0.079	<0.13	<0.0079	<0.0079	<0.0079	<0.0079	<0.0079	<0.0079	<0.0079	<0.016	<0.016	<0.016	<0.0079	<0.048	<0.040	<0.048	<0.0079	<0.0079
GP1-S2	7/3/00	3	--	<0.057	<0.096	<0.0057	<0.0057	<0.0057	<0.0057	<0.0057	<0.0057	<0.0057	<0.011	<0.011	<0.011	<0.0057	<0.034	<0.028	<0.034	<0.0057	<0.0057
GP2-S2	7/3/00	2.5	--	<0.055	<0.093	<0.0055	<0.0055	<0.0055	<0.0055	<0.0055	<0.0055	<0.0055	<0.011	<0.011	<0.011	<0.0055	<0.033	<0.027	<0.033	<0.0055	<0.0055
GP4-S2	7/3/00	2.5	--	<0.077	<0.130	0.015	0.055	0.049	0.020	**0.051**	0.020	0.040	<0.015	0.100	0.017	0.038	<0.046	<0.038	<0.046	0.042	0.080
GP5-S6	7/3/00	11	--	<0.072	<0.120	<0.0072	<0.0072	<0.0072	<0.0072	<0.0072	<0.0072	<0.0072	<0.014	<0.014	<0.014	<0.0072	<0.043	<0.036	<0.043	<0.0072	<0.0072
GP6-S2	7/3/00	3	(1)	<0.560	<0.96	<0.056	**1.01**	**0.225**	0.450	**0.991**	0.518	0.766	**0.214**	0.845	<0.11	**0.991**	<0.34	<0.28	<0.34	0.315	0.563
GP7-S2	7/3/00	3.5	--	<0.057	<0.096	<0.0057	<0.0057	<0.0057	<0.0057	<0.0057	<0.0057	<0.0057	<0.011	<0.011	<0.011	<0.0057	0.034	<0.028	<0.034	<0.0057	<0.0057
GP8-S1	7/3/00	1.5	(1)	<0.560	<0.950	0.358	**0.838**	**0.715**	0.291	**0.715**	0.279	0.693	<0.11	1.90	<0.11	**0.503**	<0.34	<0.28	<0.34	0.983	1.34
GP9-S1	7/3/00	1.5	--	<0.061	<0.10	0.038	0.069	0.052	0.061	**0.079**	0.11	0.059	<0.012	0.184	<0.012	0.061	<0.037	<0.031	<0.037	0.036	0.135
GP10-S2	7/3/00	2.5	(1)	<3.0	<5.0	0.228	**1.80**	**1.68**	0.709	**1.68**	0.661	1.56	<0.60	2.76	<0.60	**1.19**	<1.80	<1.50	<1.80	**0.817**	1.92
GP11-S2	7/3/00	3.5	(1)	<3.0	<5.0	0.831	**3.51**	**3.40**	**1.29**	**3.28**	1.29	2.69	<0.60	6.91	<0.60	**2.58**	<1.80	<1.40	<1.80	3.28	4.57
GP11-S4	7/3/00	6.5	--	<0.064	<0.11	<0.0064	<0.0064	<0.0064	<0.0064	<0.0064	<0.0064	<0.0064	<0.013	<0.013	<0.013	<0.0064	<0.038	<0.032	<0.038	<0.0064	<0.0064
GP12-S1	7/3/00	1.5	(1)	<2.7	<4.6	0.445	**1.41**	**1.19**	0.51	**1.19**	0.489	0.977	<0.55	2.71	<0.55	**0.89**	<1.60	<1.40	<1.60	1.41	1.95
GP13-S1	7/3/00	1.5	--	0.094	<0.11	0.156	**0.196**	**0.10**	0.10	**0.169**	0.183	0.143	<0.013	0.626	0.059	**0.120**	<0.039	0.183	0.110	0.482	0.391
GP14-S1	7/3/00	1	(1)	<0.61	<1.0	<0.061	**0.147**	**0.122**	0.094	**0.269**	0.282	0.159	<0.120	0.416	<0.12	**0.147**	<0.37	<0.31	<0.37	0.147	0.306
WDNR Suggested RCLs																					
Groundwater Pathway				69	1.2	6,000	30	650	1,600	90	12,000	66	69	1,000	200	1,200	42	30	0.7	3.3	16,000
Non-Industrial Direct Contact				900	18	5,000	0.088	0.088	0.88	0.0088	1.8	8.8	0.0088	600	600	0.088	1,100	600	20	18	500
Industrial Direct Contact				60,000	360	300,000	3.9	3.9	39	0.39	39	390	0.39	40,000	40,000	3.9	70,000	40,000	110	390	30,000

NOTE:
Values shown in bold type are above the WDNR suggested residual contaminant levels (RCLs) for polynuclear aromatic hydrocarbon (PAH) compounds based on non-industrial direct contact.

LABORATORY NOTES:
(1) Matrix interference.
(2) Received past hold time.

Table 4
Groundwater Analytical Results Summary - VOCs
516 Jacobson Avenue / Project #1750
(Results are in µg/l)

Sample	Date	Lab Notes	Benzene	Ethylbenzene	Toluene	Xylenes	TMBs	MTBE	Other VOCs	
TP3	4/13/00	(1)	<0.10	<0.25	<0.10	<0.25	<0.20	<0.25	Methylene chloride	0.42
TP5	4/13/00	(1)	<0.10	<0.25	<0.10	<0.25	<0.20	<0.25	Methylene chloride	0.58
GP14-GW	7/3/00	--	<0.10	<0.25	<0.10	<0.25	<0.20	<0.25	ND	
Trip Blank	4/13/00	(2)	<0.10	<0.25	<0.10	<0.25	<0.20	<0.25	Methylene chloride Naphthalene	0.66 0.33
	7/3/00	(1)	<0.10	<0.25	0.25	<0.25	<0.20	<0.25	Methylene chloride	1.9
NR 140 Enforcement Standards			5	700	1,000	10,000	480	60	Methylene chloride Naphthalene	5 40
NR 140 Preventive Action Limits			0.5	140	200	1,000	96	12	Methylene chloride Naphthalene	0.5 8

ABBREVIATIONS:
TMB = 1,2,4- and 1,3,5-Trimethylbenzene MTBE = Methyl-tert-butyl ether VOCs = Volatile Organic Compounds ND = Not detected

LABORATORY NOTES:
(1) Methylene chloride - Common lab solvent and contaminant.
(2) PVOC result confirmed via re-analysis. Methylene chloride - Common lab solvent and contaminant.

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Rev. 7/24/00

Table 5
Groundwater Analytical Results Summary - PAHs
Jacobson Avenue / Project #1750
(Results are in μg/l, except where noted otherwise)

Sample	Date	Lab Notes	Ace-naphthene	Ace-naphthylene	Anthracene	Benzo(a) anthracene	Benzo(b) fluoranthene	Benzo(k) fluoranthene	Benzo(a) pyrene	Benzo (ghi)perylene	Chrysene	Dibenz(a,h) anthracene	Fluoran-thene	Fluorene	Indeno(1,2,3-cd) Pyrene	1-Methyl-naphthalene	2-Methyl-naphthalene	Naphthalene	Phenan-threne	Pyrene
GP8-GW	7/3/00	(1)	<0.23	<0.57	**0.040**	0.12	0.10	0.14	**0.25**	0.22	0.12	<0.17	0.32	<0.030	0.13	<0.42	<0.62	<0.23	**0.18**	0.23
GP14-GW	7/3/00	(1)	<0.22	<0.56	0.18	0.56	**0.40**	0.44	**0.73**	0.86	**0.46**	<0.16	1.3	<0.030	0.47	<0.41	<0.61	<0.22	0.74	**0.95**
NR 140 Enforcement Standards			NE	NE	3,000	NE	0.2	NE	0.2	NE	0.2	NE	400	400	NE	NE	NE	40	NE	250
NR 140 Preventive Action Limits			NE	NE	600	NE	0.02	NE	0.02	NE	0.02	NE	80	80	NE	NE	NE	8	NE	50

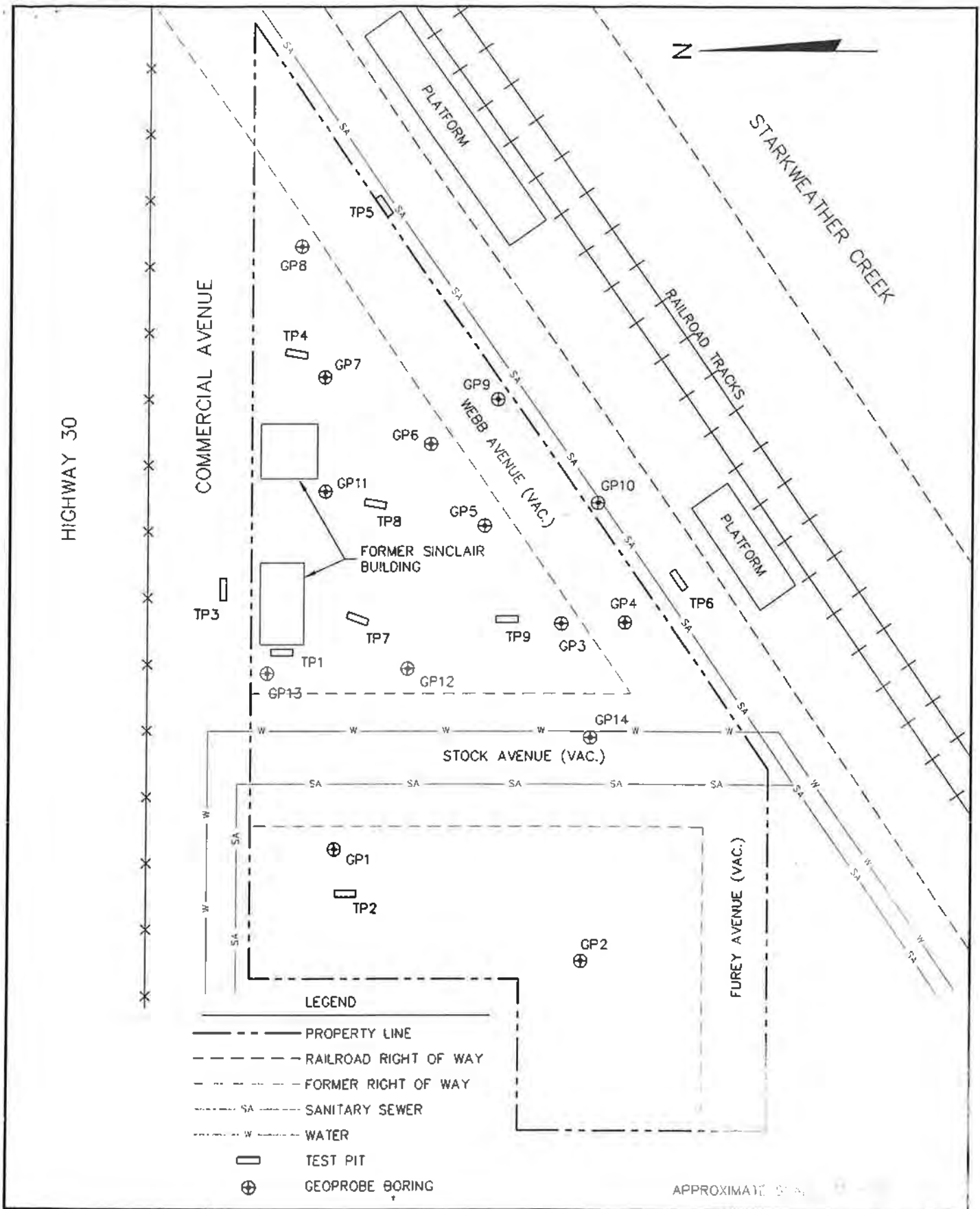
NOTE:
Values shown in bold type are above the NR 140 enforcement standard..

ABBREVIATIONS:
NE = Not established

LABORATORY NOTES:
(1) Sediment present.

I:\1750\Tables.wpd

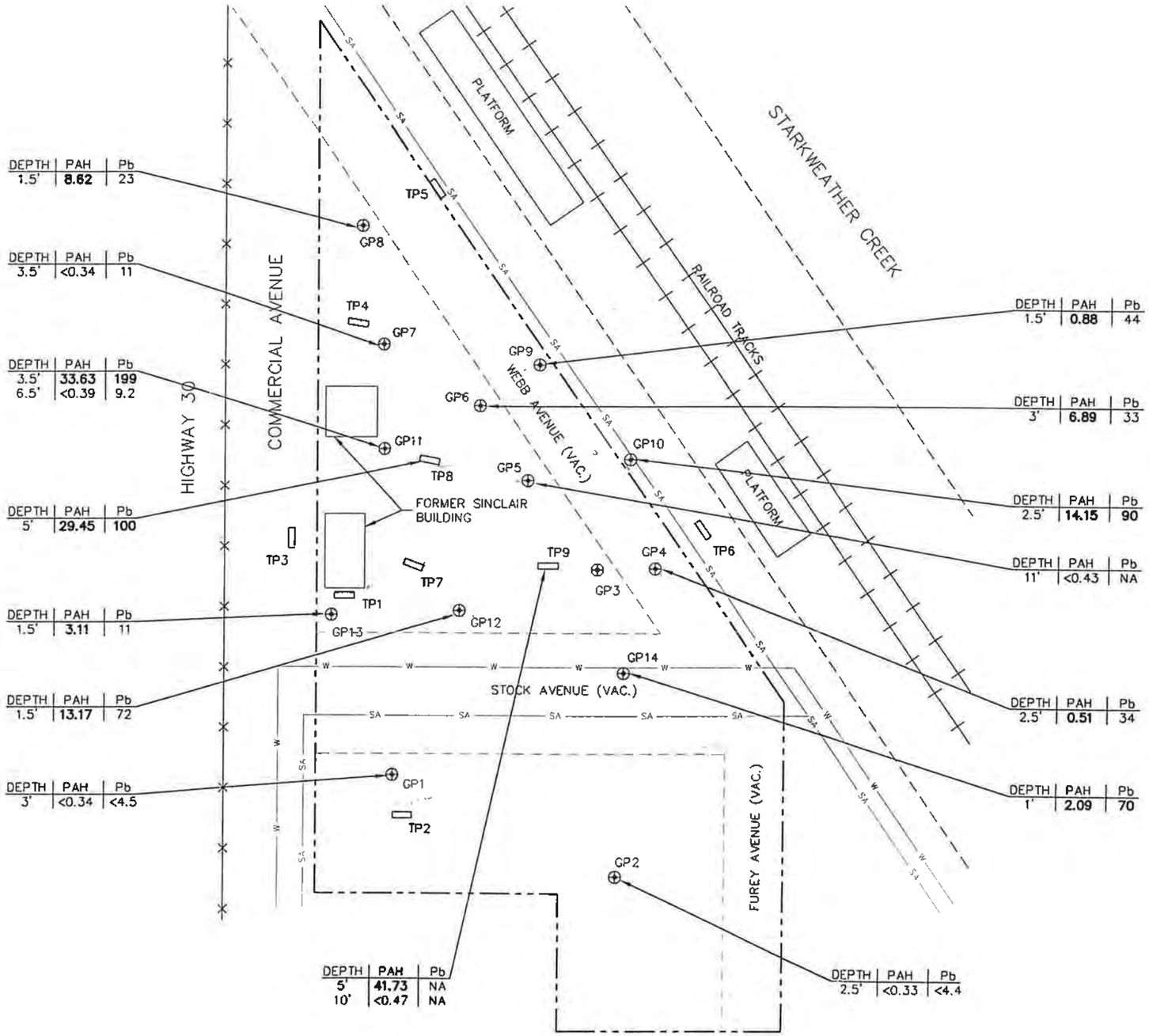
Rev. 7/24/00



PROJECT NO. 1750	
DRAWN BY: KP	
CHECKED BY: EO	
DRAWN: 05/16/00	
REVISED: 09/27/00	

FIGURE 2
SITE PLAN WITH SAMPLE LOCATIONS
3651 COMMERCIAL AVENUE
MADISON, WISCONSIN

J:\1750\BORING.DWG



N

LEGEND

- PROPERTY LINE
- RAILROAD RIGHT OF WAY
- FORMER RIGHT OF WAY
- SA — SANITARY SEWER
- W — WATER
- TEST PIT
- GEOPROBE BORING
- PAH — TOTAL PAHs (mg/kg)
- Pb — LEAD (mg/kg)
- NA — NOT ANALYZED

NOTES:

1. BOLD INDICATES ONE OR MORE PAH COMPOUNDS PRESENT ABOVE DRAFT SOIL STANDARDS OR LEAD ABOVE NON-INDUSTRIAL SOIL STANDARD.

APPROXIMATE SCALE: 1" = 60'

FIGURE 3
SOIL PAH AND LEAD RESULTS MAP
3651 COMMERCIAL AVENUE
MADISON, WISCONSIN

PROJECT NO. 1750	
DRAWN BY: KP	
CHECKED BY: EO	
DRAWN: 09/27/00	REVISED: 09/27/00
J:\1750\S-RSLT.DWG	

BT2 inc

State of Wisconsin
Department of Natural Resources

Route To:
Solid Waste
Emergency Response
Wastewater
Haz. Waste
Underground Tanks
Water Resources
Other

SOIL BORING LOG INFORMATION

Form 4400-122 10-92

Facility/Project Name: 3651 Commercial Avenue
BT²# 1750
License/Permit/Monitoring Number
Boring Number: GP1

Boring Drilled By (Firm name and name of crew chief): On-Site Environmental — Dennis Totzke
Drilling Started: 07/03/2000
Drilling Completed: 07/03/2000
Drilling Method: Geoprobe

DNR Facility Well No. | WI Unique Well No. | Common Well Name
Static Water Level: Feet
Surface Elevation: Feet
Borehole Diam.: 2 Inches

Boring Location
State Plane N, E
NE 1/4 of NE 1/4 of Section 5, T. 7 N., R. 10 E.
Lat.
Long.
Local Grid Location (If applicable)
Feet N., Feet E.

County: Dane
DNR County Code: 13
Civil Town/City/or Village: City of Madison

Sample Number	Sample Length Recovered	Blow Counts	Depth in Feet	Soil/Rock Description And Geologic Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	Max. PID/FID	Soil Properties: Standard Penetration	Soil Properties: Moisture Content	Soil Properties: P200	RQD/ Comments
S1	23			SILTY SAND, fine, dark to light brown.	SM			0		M		
				SILTY SAND, fine, grayish brown.	SM							
S2	23			SAND, fine, light reddish brown, orange, and light brown.	SP			0		M		
				End of boring @ 4'; abandoned with bentonite.								
			5									
			10									
			15									
			20									
			25									

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

Signature: Eric Oelkers
Firm: BT², Inc.
Eric Oelkers

This form is authorized by Chapters 144, 147 and 162, Wis. Stats. Completion of this form is mandatory. Penalties: Forfeit not less than $10 nor more than $5,000 for each violation. Fined not less than $10 or more than $100 or imprisoned not less than 30 days, or both for each violation. Each day of continued violation is a separate offense, pursuant to ss 144.99 and 162.06 Wis. Stats.

Department Of Natural Resources | Form 3300-5B | Rev. 3-94

All abandonment work shall be performed in accordance with the provisions of Chapters NR 111, NR 112, or NR 141, Wis. Admin. Code, whichever is applicable. Also, see instructions included with this form.

(1) GENERAL INFORMATION

Well/Drillhole/Borehole Location

County: Dane

NE 1/4 of NE 1/4 of Sec. 5 ; T. 7 N;R 10 [X] E. [ ] W.

(If applicable) Gov't Lot ____ Grid Number ____

Grid Location ____ ft. [ ] N. [ ] S. ____ ft. [ ] E. [ ] W.

Civil Town Name: Madison

Street Address of Well: 3651 Commercial Ave

City, Village: City of Madison

(2) FACILITY NAME

Original Well Owner (If Known)

Present Well Owner: Habitat for Humanity of Dane County

Street or Route: PO Box 258128

City, State, Zip Code: Madison, WI 53725-8128

Facility Well No. and/or Name (If Applicable): GP1

WI Unique Well No.: _ _ _ _ _ _

Reason For Abandonment: Geoprobe Soil Boring

Date of Abandonment: 07/03/2000

WELL/DRILLHOLE/BOREHOLE INFORMATION

(3) Original Well/Drill/Borehole Construction Completed On (Date) 07/03/2000

[ ] Monitoring Well
[ ] Water Well
[ ] Drillhole
[X] Borehole

Construction Report Available? [X] Yes [ ] No

Construction Type:
[ ] Drilled [ ] Driven (Sandpoint) [ ] Dug
[X] Other (Specify) Geoprobe

Formation Type:
[X] Unconsolidated Formation [ ] Bedrock

Total Well Depth (ft.) (From groundsurface) 4
Casing Diameter (ins.) 2
Casing Depth (ft.) 4

Lower Drillhole Diameter (in.) NA

Was Well Annular Space Grouted? [ ] Yes [X] No [ ] Unknown

If Yes, To What Depth? ____ Feet

(4) Depth to Water (Feet) >4

Pump & Piping Removed?	[ ] Yes	[ ] No	[X] Not Applicable
Liner(s) Removed?	[ ] Yes	[ ] No	[X] Not Applicable
Screen Removed?	[ ] Yes	[ ] No	[X] Not Applicable
Casing Left in Place?	[ ] Yes	[ ] No	[X] Not Applicable

If No, Explain

Was Casing Cut Off Below Surface?	[ ] Yes	[X] No
Did Sealing Material Rise to Surface?	[X] Yes	[ ] No
Did Material Settle After 24 Hours?	[ ] Yes	[X] No
If Yes, Was Hole Retopped?	[ ] Yes	[ ] No

(5) Required Method of Placing Sealing Material
[ ] Conductor Pipe-Gravity
[ ] Conductor Pipe-Pumped
[ ] Dump Bailer
[X] Other(Explain) Gravity

(6) Sealing Materials

[ ] Neat Cement Grout
[ ] Sand-Cement (Concrete) Grout
[ ] Concrete
[ ] Clay-Sand Slurry
[ ] Bentonite-Sand Slurry
[ ] Chipped Bentonite

For monitoring wells and monitoring well boreholes only
[ ] Bentonite Pellets
[X] Granular Bentonite
[ ] Bentonite -Cement Grout

(7) Sealing Material Used	From (Ft.)	To (Ft.)	No. Yards, Sacks Sealant or Volume	Mix Ratio or Mud Weight
Granular Bentonite	Surface	4	0.1 ft3	dry mix

(8) Comments:

(9) Name of Person or Firm Doing Sealing: On-Site Environmental Dennis Totzke

Signature of Person Doing Work: Eric Tolbert for DT
Date Signed: 8/22/2000
Street or Route: PO Box 280
Telephone Number: (608) 837-8992
City, State, Zip Code: Sun Prairie, WI 53590

(10) FOR DNR OR COUNTY USE ONLY

Date Received/Inspected	District/County
Reviewer/Inspector	[ ] Complying Work [ ] Non-complying Work
Follow-up Necessary	

BT², Inc. (j:\boringlg\3300-5b.wpf)

State of Wisconsin
Department of Natural Resources

Route To:
- Solid Waste
- Emergency Response
- Wastewater
- Haz. Waste
- Underground Tanks
- Water Resources
- Other _____

SOIL BORING LOG INFORMATION
Form 4400-122 10-92

Facility/Project Name: 3651 Commercial Avenue BT²# 1750		License/Permit/Monitoring Number	Boring Number: GP2
Boring Drilled By (Firm name and name of crew chief): On-Site Environmental — Dennis Totzke		Drilling Started: 07/03/2000	Drilling Completed: 07/03/2000 — Drilling Method: Geoprobe
DNR Facility Well No.	WI Unique Well No. / Common Well Name	Static Water Level: Feet	Surface Elevation: Feet — Borehole Diam.: 2 Inches
Boring Location: State Plane N, E; NE 1/4 of NE 1/4 of Section 5, T. 7 N., R. 10 E.		Lat. / Long.	Local Grid Location (If applicable): Feet N., Feet E.
County: Dane	DNR County Code: 13	Civil Town/City/or Village: City of Madison	

Sample Number	Sample Length Recovered	Sample Blow Counts	Depth in Feet	Soil/Rock Description And Geologic Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	Soil Properties: Max. PID/FID	Soil Properties: Standard Penetration	Soil Properties: Moisture Content	Soil Properties: P200	Soil Properties: RQD/ Comments
S1	23			SILTY SAND, fine, dark brown.	SM							
				Sandy SILT, brown.	ML			0		M		
S2	22			SILTY SAND, brown to light brown.	SM							
				SAND, fine, light brown.				0		M		
S3	23		5		SP			1		W		
S4	23			SILT, light brown.	ML			1		W		
				End of boring @ 8'; abandoned with bentonite.								
			10									
			15									
			20									
			25									

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

Signature: Eric Oelkers — Firm: BT², Inc. — Eric Oelkers

This form is authorized by Chapters 144, 147 and 162, Wis. Stats. Completion of this form is mandatory. Penalties: Forfeit not less than $10 nor more than $5,000 for each violation. Fined not less than $10 or more than $100 or imprisoned not less than 30 days, or both for each violation. Each day of continued violation is a separate offense, pursuant to ss 144.99 and 162.06 Wis. Stats.

Department Of Natural Resources

WELL/DRILLHOLE/BOREHOLE ABANDONMENT

Form 3300-5B

Rev 3-94

All abandonment work shall be performed in accordance with the provisions of Chapters NR 111, NR 112, or NR 141, Wis. Admin. Code, whichever is applicable. Also, see instructions included with this form.

(1) GENERAL INFORMATION

Well/Drillhole/Borehole Location

County: Dane

NE 1/4 of NE 1/4 of Sec. 5 ; T. 7 N;R 10 ☒ E. ☐ W.

(If applicable) Gov't Lot ____ Grid Number ____

Grid Location ____ ft. ☐ N. ☐ S. ____ ft. ☐ E. ☐ W.

Civil Town Name: Madison

Street Address of Well: 3651 Commercial Ave

City, Village: City of Madison

(2) FACILITY NAME

Original Well Owner (If Known)

Present Well Owner: Habitat for Humanity of Dane County

Street or Route: PO Box 258128

City, State, Zip Code: Madison, WI 53725-8128

Facility Well No. and/or Name (If Applicable): GP2

WI Unique Well No.: _ _ _ _ _ _ _

Reason For Abandonment: Geoprobe Soil Boring

Date of Abandonment: 07/03/2000

WELL/DRILLHOLE/BOREHOLE INFORMATION

(3) Original Well/Drill/Borehole Construction Completed On

(Date) 07/03/2000

- ☐ Monitoring Well
- ☐ Water Well
- ☐ Drillhole
- ☒ Borehole

Construction Report Available? ☒ Yes ☐ No

Construction Type:

- ☐ Drilled
- ☐ Driven (Sandpoint)
- ☐ Dug
- ☒ Other (Specify) Geoprobe

Formation Type:

- ☒ Unconsolidated Formation
- ☐ Bedrock

Total Well Depth (ft.) (From groundsurface) 8

Casing Diameter (ins.) 2

Casing Depth (ft.) 8

Lower Drillhole Diameter (in.) NA

Was Well Annular Space Grouted? ☐ Yes ☒ No ☐ Unknown

If Yes, To What Depth? ____ Feet

(4) Depth to Water (Feet) 4

Pump & Piping Removed?	☐ Yes	☐ No	☒ Not Applicable
Liner(s) Removed?	☐ Yes	☐ No	☒ Not Applicable
Screen Removed?	☐ Yes	☐ No	☒ Not Applicable
Casing Left in Place?	☐ Yes	☐ No	☒ Not Applicable

If No, Explain

Was Casing Cut Off Below Surface?	☐ Yes	☒ No
Did Sealing Material Rise to Surface?	☒ Yes	☐ No
Did Material Settle After 24 Hours?	☐ Yes	☒ No
If Yes, Was Hole Retopped?	☐ Yes	☐ No

(5) Required Method of Placing Sealing Material

- ☐ Conductor Pipe-Gravity
- ☐ Conductor Pipe-Pumped
- ☐ Dump Bailer
- ☒ Other(Explain) Gravity

(6) Sealing Materials

- ☐ Neat Cement Grout
- ☐ Sand-Cement (Concrete) Grout
- ☐ Concrete
- ☐ Clay-Sand Slurry
- ☐ Bentonite-Sand Slurry
- ☐ Chipped Bentonite

For monitoring wells and monitoring well boreholes only

- ☐ Bentonite Pellets
- ☒ Granular Bentonite
- ☐ Bentonite -Cement Grout

(7) Sealing Material Used	From (Ft.)	To (Ft.)	No. Yards, Sacks Sealant or Volume	Mix Ratio or Mud Weight
Granular Bentonite	Surface	8	0.2 ft3	dry mix

(8) Comments:

(9) Name of Person or Firm Doing Sealing: On-Site Environmental Dennis Totzke

Signature of Person Doing Work: Eric Talkner for DP

Date Signed: 8/22/2000

Street or Route: PO Box 280

Telephone Number: (608) 837-8992

City, State, Zip Code: Sun Prairie, WI 53590

(10) FOR DNR OR COUNTY USE ONLY	
Date Received/Inspected	District/County
Reviewer/Inspector	☐ Complying Work ☐ Non-complying Work
Follow-up Necessary	

State of Wisconsin
Department of Natural Resources

Route To: Solid Waste, Emergency Response, Wastewater, Haz. Waste, Underground Tanks, Water Resources, Other

SOIL BORING LOG INFORMATION

Form 4400-122 10-92

Facility/Project Name: 3651 Commercial Avenue	BT²# 1750	License/Permit/Monitoring Number	Boring Number: GP3
Boring Drilled By (Firm name and name of crew chief): On-Site Environmental — Dennis Totzke		Drilling Started: 07/03/2000	Drilling Completed: 07/03/2000 — Drilling Method: Geoprobe
DNR Facility Well No.	WI Unique Well No. / Common Well Name	Static Water Level: Feet	Surface Elevation: Feet — Borehole Diam.: 2 Inches
Boring Location: State Plane N, E; NE 1/4 of NE 1/4 of Section 5, T. 7 N., R. 10 E.		Lat. / Long.	Local Grid Location (If applicable): Feet N., Feet E.
County: Dane		DNR County Code: 13	Civil Town/City/or Village: City of Madison

Sample Number	Length Recovered	Blow Counts	Depth in Feet	Soil/Rock Description And Geologic Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	Soil Properties: Max. PID/FID	Standard Penetration	Moisture Content	P200	RQD/ Comments
			0	SILTY SAND, dark brown.	SM							
S1	6			SILTY GRAVEL, fine to coarse, with sand; light grayish brown, concrete rubble (fill).				0		M		
S2	2				GM			0		M/W		
S3	15		5					3		W		
S4	15			SILT, gray, with fine sand.	ML			50		W		
S5	15			SAND, gray, fine to medium; shell fragments.	SP			30		W		
S6	15		10	SILTY SAND, gray, fine to medium.	SM			8		W		
				End of boring @ 12'; abandoned with bentonite.								
			15									
			20									
			25									

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

Signature: Eric Oelkers — Firm: BT², Inc. — Eric Oelkers

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Department Of Natural Resources

WELL/DRILLHOLE/BOREHOLE ABANDONMENT

Form 3300-5B Rev. 3-94

All abandonment work shall be performed in accordance with the provisions of Chapters NR 111, NR 112, or NR 141, Wis. Admin. Code, whichever is applicable. Also, see instructions included with this form.

(1) GENERAL INFORMATION

Well/Drillhole/Borehole Location

County: Dane

NE 1/4 of NE 1/4 of Sec. 5 ; T. 7 N;R 10 ☒ E. ☐ W.

(If applicable) ____ Gov't Lot ____ Grid Number

Grid Location ____ ft. ☐ N. ☐ S. ____ ft. ☐ E. ☐ W.

Civil Town Name: Madison

Street Address of Well: 3651 Commercial Ave

City, Village: City of Madison

(2) FACILITY NAME

Original Well Owner (If Known)

Present Well Owner: Habitat for Humanity of Dane County

Street or Route: PO Box 258128

City, State, Zip Code: Madison, WI 53725-8128

Facility Well No. and/or Name (If Applicable): GP3

WI Unique Well No.: _ _ _ _ _ _

Reason For Abandonment: Geoprobe Soil Boring

Date of Abandonment: 07/03/2000

WELL/DRILLHOLE/BOREHOLE INFORMATION

(3) Original Well/Drill/Borehole Construction Completed On

(Date) 07/03/2000

☐ Monitoring Well
☐ Water Well
☐ Drillhole
☒ Borehole

Construction Report Available? ☒ Yes ☐ No

Construction Type:

☐ Drilled ☐ Driven (Sandpoint) ☐ Dug
☒ Other (Specify) Geoprobe

Formation Type:

☒ Unconsolidated Formation ☐ Bedrock

Total Well Depth (ft.) (From groundsurface) 12

Casing Diameter (ins.) 2

Casing Depth (ft.) 12

Lower Drillhole Diameter (in.) NA

Was Well Annular Space Grouted? ☐ Yes ☒ No ☐ Unknown

If Yes, To What Depth? ____ Feet

(4) Depth to Water (Feet) 4

Pump & Piping Removed?	☐ Yes	☐ No	☒ Not Applicable
Liner(s) Removed?	☐ Yes	☐ No	☒ Not Applicable
Screen Removed?	☐ Yes	☐ No	☒ Not Applicable
Casing Left in Place?	☐ Yes	☐ No	☒ Not Applicable

If No, Explain

Was Casing Cut Off Below Surface?	☐ Yes	☒ No
Did Sealing Material Rise to Surface?	☒ Yes	☐ No
Did Material Settle After 24 Hours?	☐ Yes	☒ No
If Yes, Was Hole Retopped?	☐ Yes	☐ No

(5) Required Method of Placing Sealing Material

☐ Conductor Pipe-Gravity ☐ Conductor Pipe-Pumped
☐ Dump Bailer ☒ Other(Explain) Gravity

(6) Sealing Materials

☐ Neat Cement Grout
☐ Sand Cement (Concrete) Grout
☐ Concrete
☐ Clay-Sand Slurry
☐ Bentonite-Sand Slurry
☐ Chipped Bentonite

For monitoring wells and monitoring well boreholes only

☐ Bentonite Pellets
☒ Granular Bentonite
☐ Bentonite -Cement Grout

(7) Sealing Material Used	From (Ft.)	To (Ft.)	No. Yards, Sacks Sealant or Volume	Mix Ratio or Mud Weight
Granular Bentonite	Surface	12	0.22 ft3	dry mix

(8) Comments:

(9) Name of Person or Firm Doing Sealing: On-Site Environmental Dennis Totzke

Signature of Person Doing Work: Eric Folkers for DT

Date Signed: 8/22/2000

Street or Route: PO Box 280

Telephone Number: (608) 837-8992

City, State, Zip Code: Sun Prairie, WI 53590

(10) FOR DNR OR COUNTY USE ONLY

Date Received/Inspected	District/County
Reviewer/Inspector	☐ Complying Work ☐ Non-complying Work
Follow-up Necessary?	

BT², Inc. (j:\boringlg\3300-5b.mdf)

State of Wisconsin
Department of Natural Resources

Route To:
Solid Waste
Emergency Response
Wastewater
Haz. Waste
Underground Tanks
Water Resources
Other

SOIL BORING LOG INFORMATION

Form 4400-122 10-92

Facility/Project Name: 3651 Commercial Avenue	BT²# 1750	License/Permit/Monitoring Number	Boring Number: GP4
Boring Drilled By (Firm name and name of crew chief): On-Site Environmental — Dennis Totzke		Drilling Started: 07/03/2000	Drilling Completed: 07/03/2000 — Drilling Method: Geoprobe
DNR Facility Well No.	WI Unique Well No. / Common Well Name	Static Water Level: Feet	Surface Elevation: Feet — Borehole Diam.: 2 Inches
Boring Location: State Plane N, E — NE 1/4 of NE 1/4 of Section 5, T. 7 N., R. 10 E.		Lat. / Long.	Local Grid Location (If applicable): Feet N., Feet E.
County: Dane		DNR County Code: 13	Civil Town/City/or Village: City of Madison

Sample Number	Sample Length Recovered	Blow Counts	Depth in Feet	Soil/Rock Description And Geologic Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	Max. PID/FID	Soil Properties: Standard Penetration	Soil Properties: Moisture Content	Soil Properties: P200	RQD/ Comments
S1	12			SILT, dark gray.	ML			1		M		
				SILT, black, organic.	OL							
S2	12			SILT, gray, with sand and peat.				1		M		
S3	12		5		OL			2		M		
S4	12			SAND, gray, medium; shell fragments.	SP			20		W		
				End of boring @ 8'; abandoned with bentonite.								
			10									
			15									
			20									
			25									

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

Signature: Eric Oelkers — Firm: BT², Inc. — Eric Oelkers

This form is authorized by Chapters 144, 147 and 162, Wis. Stats. Completion of this form is mandatory. Penalties: Forfeit not less than $10 nor more than $5,000 for each violation. Fined not less than $10 or more than $100 or imprisoned not less than 30 days, or both for each violation. Each day of continued violation is a separate offense, pursuant to ss 144.99 and 162.06 Wis. Stats.

Department Of Natural Resources

WELL/DRILLHOLE/BOREHOLE ABANDONMENT

Form 3300-5B Rev 3-94

All abandonment work shall be performed in accordance with the provisions of Chapters NR 111, NR 112, or NR 141, Wis. Admin. Code, whichever is applicable. Also, see instructions included with this form.

(1) GENERAL INFORMATION

Well/Drillhole/Borehole Location

County: Dane

NE 1/4 of NE 1/4 of Sec. 5 ; T. 7 N;R 10 ☒ E. ☐ W.

(If applicable) _____ Gov't Lot _____ Grid Number

Grid Location _____ ft. ☐ N. ☐ S. _____ ft. ☐ E. ☐ W.

Civil Town Name: Madison

Street Address of Well: 3651 Commercial Ave

City, Village: City of Madison

(2) FACILITY NAME

Original Well Owner (If Known)

Present Well Owner: Habitat for Humanity of Dane County

Street or Route: PO Box 258128

City, State, Zip Code: Madison, WI 53725-8128

Facility Well No. and/or Name (If Applicable): GP4

WI Unique Well No. _ _ _ _ _ _

Reason For Abandonment: Geoprobe Soil Boring

Date of Abandonment: 07/03/2000

WELL/DRILLHOLE/BOREHOLE INFORMATION

(3) Original Well/Drill/Borehole Construction Completed On

(Date) 07/03/2000

- ☐ Monitoring Well
- ☐ Water Well
- ☐ Drillhole
- ☒ Borehole

Construction Report Available? ☒ Yes ☐ No

Construction Type:

- ☐ Drilled
- ☐ Driven (Sandpoint)
- ☐ Dug
- ☒ Other (Specify) Geoprobe

Formation Type:

- ☒ Unconsolidated Formation
- ☐ Bedrock

Total Well Depth (ft.) (From groundsurface) 8

Casing Diameter (ins.) 2

Casing Depth (ft.) 8

Lower Drillhole Diameter (in.) NA

Was Well Annular Space Grouted? ☐ Yes ☒ No ☐ Unknown

If Yes, To What Depth? _____ Feet

(4) Depth to Water (Feet) 6

Pump & Piping Removed?	☐ Yes	☐ No	☒ Not Applicable
Liner(s) Removed?	☐ Yes	☐ No	☒ Not Applicable
Screen Removed?	☐ Yes	☐ No	☒ Not Applicable
Casing Left in Place?	☐ Yes	☐ No	☒ Not Applicable

If No, Explain

Was Casing Cut Off Below Surface?	☐ Yes	☒ No
Did Sealing Material Rise to Surface?	☒ Yes	☐ No
Did Material Settle After 24 Hours?	☐ Yes	☒ No
If Yes, Was Hole Retopped?	☐ Yes	☐ No

(5) Required Method of Placing Sealing Material

- ☐ Conductor Pipe-Gravity
- ☐ Conductor Pipe-Pumped
- ☐ Dump Bailer
- ☒ Other(Explain) Gravity

(6) Sealing Materials

- ☐ Neat Cement Grout
- ☐ Sand-Cement (Concrete) Grout
- ☐ Concrete
- ☐ Clay-Sand Slurry
- ☐ Bentonite-Sand Slurry
- ☐ Chipped Bentonite

For monitoring wells and monitoring well boreholes only

- ☐ Bentonite Pellets
- ☒ Granular Bentonite
- ☐ Bentonite -Cement Grout

(7) Sealing Material Used	From (Ft.)	To (Ft.)	No. Yards, Sacks Sealant or Volume	Mix Ratio or Mud Weight
Granular Bentonite	Surface	8	0.18 ft3	dry mix

(8) Comments:

(9) Name of Person or Firm Doing Sealing: On-Site Environmental Dennis Totzke

Signature of Person Doing Work: Eric Dilkes for DT

Date Signed: 8/22/2000

Street or Route: PO Box 280

Telephone Number: (608) 837-8992

City, State, Zip Code: Sun Prairie, WI 53590

(10) FOR DNR OR COUNTY USE ONLY

Date Received/Inspected	District/County
Reviewer/Inspector	☐ Complying Work ☐ Non-complying Work
Follow-up Necessary	

State of Wisconsin
Department of Natural Resources

Route To:
Solid Waste
Emergency Response
Wastewater
Haz. Waste
Underground Tanks
Water Resources
Other

SOIL BORING LOG INFORMATION

Form 4400-122 10-92

Facility/Project Name: 3651 Commercial Avenue	BT²# 1750	License/Permit/Monitoring Number	Boring Number: GP5
Boring Drilled By (Firm name and name of crew chief): On-Site Environmental — Dennis Totzke		Drilling Started: 07/03/2000	Drilling Completed: 07/03/2000 — Drilling Method: Geoprobe
DNR Facility Well No.	WI Unique Well No. — Common Well Name	Static Water Level: Feet	Surface Elevation: Feet — Borehole Diam.: 2 Inches
Boring Location: State Plane N, E; NE 1/4 of NE 1/4 of Section 5, T. 7 N., R. 10 E.		Lat. / Long.	Local Grid Location (If applicable): Feet N., Feet E.
County: Dane		DNR County Code: 13	Civil Town/City/or Village: City of Madison

Sample Number	Length Recovered	Blow Counts	Depth in Feet	Soil/Rock Description And Geologic Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	Soil Properties: Max. PID/FID	Standard Penetration	Moisture Content	P200	RQD/ Comments
S1	12			SILTY SAND, brown, with gravel.	SM			2		M		
				SAND, light brown, with dolomite gravel.	SP							
S2	12			SILTY SAND, black, with gravel; cinders and yellow brick fragments (fill).				5		M		
S3	12		5		SM			5		M/W		
S4	12			SILT, black, organic.	OL			1		W		
S5	18			SILT, gray, with peat fibers				3		W		
S6	18		10		OL			3		W		
				SAND, gray, fine to medium.	SP							
				End of boring @ 12'; abandoned with bentonite.								
			15									
			20									
			25									

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

Signature: Eric Oelkers — Firm: BT², Inc. — Eric Oelkers

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Department Of Natural Resources | Form 3300-5B | Rev. 3-94

All abandonment work shall be performed in accordance with the provisions of Chapters NR 111, NR 112, or NR 141, Wis. Admin. Code, whichever is applicable. Also, see instructions included with this form.

(1) GENERAL INFORMATION

Well/Drillhole/Borehole Location

County: Dane

NE 1/4 of NE 1/4 of Sec. 5 ; T. 7 N;R 10 ☒ E. ☐ W.

(If applicable) _____ Gov't Lot _____ Grid Number

Grid Location _____ ft. ☐ N. ☐ S. _____ ft. ☐ E. ☐ W.

Civil Town Name: Madison

Street Address of Well: 3651 Commercial Ave

City, Village: City of Madison

(2) FACILITY NAME

Original Well Owner (If Known)

Present Well Owner: Habitat for Humanity of Dane County

Street or Route: PO Box 258128

City, State, Zip Code: Madison, WI 53725-8128

Facility Well No. and/or Name (If Applicable): GP5

WI Unique Well No. _ _ _ _ _ _

Reason For Abandonment: Geoprobe Soil Boring

Date of Abandonment: 07/03/2000

WELL/DRILLHOLE/BOREHOLE INFORMATION

(3) Original Well/Drill/Borehole Construction Completed On (Date) 07/03/2000

☐ Monitoring Well
☐ Water Well
☐ Drillhole
☒ Borehole

Construction Report Available? ☒ Yes ☐ No

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

Formation Type:
☒ Unconsolidated Formation ☐ Bedrock

Total Well Depth (ft.) (From groundsurface) 12
Casing Diameter (ins.) 2
Casing Depth (ft.) 12

Lower Drillhole Diameter (in.) NA

Was Well Annular Space Grouted? ☐ Yes ☒ No ☐ Unknown

If Yes, To What Depth? _____ Feet

(4) Depth to Water (Feet) 6

Pump & Piping Removed?	☐ Yes	☐ No	☒ Not Applicable
Liner(s) Removed?	☐ Yes	☐ No	☒ Not Applicable
Screen Removed?	☐ Yes	☐ No	☒ Not Applicable
Casing Left in Place?	☐ Yes	☐ No	☒ Not Applicable

If No, Explain

Was Casing Cut Off Below Surface?	☐ Yes	☒ No
Did Sealing Material Rise to Surface?	☒ Yes	☐ No
Did Material Settle After 24 Hours?	☐ Yes	☒ No
If Yes, Was Hole Retopped?	☐ Yes	☐ No

(5) Required Method of Placing Sealing Material
☐ Conductor Pipe-Gravity ☐ Conductor Pipe-Pumped
☐ Dump Bailer ☒ Other(Explain) Gravity

(6) Sealing Materials

☐ Neat Cement Grout
☐ Sand-Cement (Concrete) Grout
☐ Concrete
☐ Clay-Sand Slurry
☐ Bentonite-Sand Slurry
☐ Chipped Bentonite

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

(7) Sealing Material Used	From (Ft.)	To (Ft.)	No. Yards, Sacks Sealant or Volume	Mix Ratio or Mud Weight
Granular Bentonite	Surface	12	0.42 ft3	dry mix

(8) Comments:

(9) Name of Person or Firm Doing Sealing
On-Site Environmental Dennis Totzke

Signature of Person Doing Work: Eric Talbot for DT
Date Signed: 8/22/2000

Street or Route: PO Box 280
Telephone Number: (608) 837-8992

City, State, Zip Code: Sun Prairie, WI 53590

(10) FOR DNR OR COUNTY USE ONLY

Date Received/Inspected	District/County
Reviewer/Inspector	☐ Complying Work ☐ Non-complying Work
Follow-up Necessary	

State of Wisconsin
Department of Natural Resources

Route To:
Solid Waste
Emergency Response
Wastewater
Haz. Waste
Underground Tanks
Water Resources
Other

SOIL BORING LOG INFORMATION

Form 4400-122 10-92

Facility/Project Name: 3651 Commercial Avenue	BT²# 1750	License/Permit/Monitoring Number	Boring Number: GP6
Boring Drilled By (Firm name and name of crew chief): On-Site Environmental — Dennis Totzke		Drilling Started: 07/03/2000	Drilling Completed: 07/03/2000 — Drilling Method: Geoprobe
DNR Facility Well No.	WI Unique Well No.	Common Well Name	Static Water Level: Feet — Surface Elevation: Feet — Borehole Diam.: 2 Inches
Boring Location: State Plane N, E; NE 1/4 of NE 1/4 of Section 5, T. 7 N., R. 10 E.		Lat. / Long.	Local Grid Location (If applicable): Feet N., Feet E.
County: Dane	DNR County Code: 13	Civil Town/City/or Village: City of Madison	

Sample Number	Sample Length Recovered	Sample Blow Counts	Depth in Feet	Soil/Rock Description And Geologic Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	Soil Properties: Max. PID/FID	Soil Properties: Standard Penetration	Soil Properties: Moisture Content	Soil Properties: P200	Soil Properties: RQD/	Comments
S1	14			SILTY SAND, brown, fine, with gravel.	SM			-		M			
				GRAVEL (crushed limestone), fine to coarse, with sand (fill).	GW								
S2	14			SAND, black, with gravel.				-		M			
S3	15		5		SP			3		W			
S4	15			SILT, black, organic.	OL			0		W			
				SILT, brownish gray, with fine sand and root fibers.	ML								
S5	18			SILTY SAND, gray and brown, with gravel.				1		W			
S6	18		10		SM			2		W			
				End of boring @ 12'; abandoned with bentonite.									
			15										
			20										
			25										

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

Signature: Eric Oelkers — Firm: BT², Inc. — Eric Oelkers

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All abandonment work shall be performed in accordance with the provisions of Chapters NR 111, NR 112, or NR 141, Wis. Admin. Code, whichever is applicable. Also, see instructions included with this form.

(1) GENERAL INFORMATION

Well/Drillhole/Borehole Location: NE 1/4 of NE 1/4 of Sec. 5 ; T. 7 N;R 10 ☒ E. ☐ W.

(If applicable) Gov't Lot _____ Grid Number _____

Grid Location _____ ft. ☐ N. ☐ S. _____ ft. ☐ E. ☐ W.

Civil Town Name: Madison

Street Address of Well: 3651 Commercial Ave

City, Village: City of Madison

County: Dane

(2) FACILITY NAME

Original Well Owner (If Known):

Present Well Owner: Habitat for Humanity of Dane County

Street or Route: PO Box 258128

City, State, Zip Code: Madison, WI 53725-8128

Facility Well No. and/or Name (If Applicable): GP6

WI Unique Well No.: _ _ _ _ _ _

Reason For Abandonment: Geoprobe Soil Boring

Date of Abandonment: 07/03/2000

WELL/DRILLHOLE/BOREHOLE INFORMATION

(3) Original Well/Drill/Borehole Construction Completed On (Date) 07/03/2000

☐ Monitoring Well
☐ Water Well
☐ Drillhole
☒ Borehole

Construction Report Available? ☒ Yes ☐ No

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

Formation Type:
☒ Unconsolidated Formation ☐ Bedrock

Total Well Depth (ft.) (From groundsurface) 12 Casing Diameter (ins.) 2 Casing Depth (ft.) 12

Lower Drillhole Diameter (in.) NA

Was Well Annular Space Grouted? ☐ Yes ☒ No ☐ Unknown

If Yes, To What Depth? _____ Feet

(4) Depth to Water (Feet) 4

Pump & Piping Removed?	☐ Yes	☐ No	☒ Not Applicable
Liner(s) Removed?	☐ Yes	☐ No	☒ Not Applicable
Screen Removed?	☐ Yes	☐ No	☒ Not Applicable
Casing Left in Place?	☐ Yes	☐ No	☒ Not Applicable

If No, Explain

Was Casing Cut Off Below Surface?	☐ Yes	☐ No
Did Sealing Material Rise to Surface?	☒ Yes	☐ No
Did Material Settle After 24 Hours?	☐ Yes	☒ No
If Yes, Was Hole Retopped?	☐ Yes	☐ No

(5) Required Method of Placing Sealing Material
☐ Conductor Pipe-Gravity ☐ Conductor Pipe-Pumped
☐ Dump Bailer ☒ Other(Explain) Gravity

(6) Sealing Materials

☐ Neat Cement Grout
☐ Sand-Cement (Concrete) Grout
☐ Concrete
☐ Clay-Sand Slurry
☐ Bentonite-Sand Slurry
☐ Chipped Bentonite

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

(7) Sealing Material Used	From (Ft.)	To (Ft.)	No. Yards, Sacks Sealant or Volume	Mix Ratio or Mud Weight
Granular Bentonite	Surface	12	0.25 ft3	dry mix

(8) Comments:

(9) Name of Person or Firm Doing Sealing: On-Site Environmental Dennis Totzke

Signature of Person Doing Work: Eric Dethmers for DT

Date Signed: 8/22/2000

Street or Route: PO Box 280

Telephone Number: (608) 837-8992

City, State, Zip Code: Sun Prairie, WI 53590

(10) FOR DNR OR COUNTY USE ONLY

Date Received/Inspected	District/County
Reviewer/Inspector	☐ Complying Work ☐ Non-complying Work
Follow-up Necessary	

State of Wisconsin
Department of Natural Resources

Route To:
Solid Waste
Emergency Response
Wastewater
Haz. Waste
Underground Tanks
Water Resources
Other

SOIL BORING LOG INFORMATION

Form 4400-122 10-92

Facility/Project Name: 3651 Commercial Avenue — BT²# 1750
License/Permit/Monitoring Number:
Boring Number: GP7

Boring Drilled By (Firm name and name of crew chief): On-Site Environmental — Dennis Totzke
Drilling Started: 07/03/2000
Drilling Completed: 07/03/2000
Drilling Method: Geoprobe

DNR Facility Well No.:
WI Unique Well No.:
Common Well Name:
Static Water Level: Feet
Surface Elevation: Feet
Borehole Diam.: 2 Inches

Boring Location
State Plane N, E
NE 1/4 of NE 1/4 of Section 5, T. 7 N., R. 10 E.
Lat.
Long.
Local Grid Location (If applicable): Feet N., Feet E.

County: Dane
DNR County Code: 13
Civil Town/City/or Village: City of Madison

Sample Number	Sample Length Recovered	Sample Blow Counts	Depth in Feet	Soil/Rock Description And Geologic Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	Soil Properties: Max. PID/FID	Soil Properties: Standard Penetration	Soil Properties: Moisture Content	Soil Properties: P200	Soil Properties: RQD/ Comments
S1	20			SILTY SAND, grayish brown, with gravel (fill).	SM			1		M		
				SILTY SAND, brown, with gravel (fill).								
S2	20				SM			0		M		
S3	18		5					0		M/W		
				Sandy SILT, dark brown, with roots.	ML							
S4	19			Sandy SILT, olive brown to gray, with roots.	ML			1		W		
S5	23			SILTY SAND, gray to brown, fine to medium.	SP			1		W		
			10									
S6	23			SILT, brown.	ML			1		W		
				End of boring @ 12'; abandoned with bentonite.								
			15									
			20									
			25									

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

Signature: Eric Oelkers
Firm: BT², Inc.
Eric Oelkers

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Department Of Natural Resources | Form 3300-5B | Rev. 3-94

All abandonment work shall be performed in accordance with the provisions of Chapters NR 111, NR 112, or NR 141, Wis. Admin. Code, whichever is applicable. Also, see instructions included with this form.

(1) GENERAL INFORMATION

Well/Drillhole/Borehole Location

County: Dane

NE 1/4 of NE 1/4 of Sec. 5 ; T. 7 N;R 10 ☒ E. ☐ W.

(If applicable) Gov't Lot ____ Grid Number ____

Grid Location ____ ft. ☐ N. ☐ S. ____ ft. ☐ E. ☐ W.

Civil Town Name: Madison

Street Address of Well: 3651 Commercial Ave

City, Village: City of Madison

(2) FACILITY NAME

Original Well Owner (If Known)

Present Well Owner: Habitat for Humanity of Dane County

Street or Route: PO Box 258128

City, State, Zip Code: Madison, WI 53725-8128

Facility Well No. and/or Name (If Applicable): GP7

WI Unique Well No. ____ ____ ____ ____ ____

Reason For Abandonment: Geoprobe Soil Boring

Date of Abandonment: 07/03/2000

WELL/DRILLHOLE/BOREHOLE INFORMATION

(3) Original Well/Drill/Borehole Construction Completed On

(Date) 07/03/2000

☐ Monitoring Well
☐ Water Well
☐ Drillhole
☒ Borehole

Construction Report Available? ☒ Yes ☐ No

Construction Type:

☐ Drilled ☐ Driven (Sandpoint) ☐ Dug
☒ Other (Specify) Geoprobe

Formation Type:

☒ Unconsolidated Formation ☐ Bedrock

Total Well Depth (ft.) (From groundsurface) 12

Casing Diameter (ins.) 2

Casing Depth (ft.) 12

Lower Drillhole Diameter (in.) NA

Was Well Annular Space Grouted? ☐ Yes ☒ No ☐ Unknown

If Yes, To What Depth? ____ Feet

(4) Depth to Water (Feet) 5

Pump & Piping Removed?	☐ Yes	☐ No	☒ Not Applicable
Liner(s) Removed?	☐ Yes	☐ No	☒ Not Applicable
Screen Removed?	☐ Yes	☐ No	☒ Not Applicable
Casing Left in Place?	☐ Yes	☐ No	☒ Not Applicable

If No, Explain

Was Casing Cut Off Below Surface?	☐ Yes	☒ No
Did Sealing Material Rise to Surface?	☒ Yes	☐ No
Did Material Settle After 24 Hours?	☐ Yes	☒ No
If Yes, Was Hole Retopped?	☐ Yes	☐ No

(5) Required Method of Placing Sealing Material

☐ Conductor Pipe-Gravity ☐ Conductor Pipe-Pumped
☐ Dump Bailer ☒ Other(Explain) Gravity

(6) Sealing Materials

☐ Neat Cement Grout
☐ Sand-Cement (Concrete) Grout
☐ Concrete
☐ Clay-Sand Slurry
☐ Bentonite-Sand Slurry
☐ Chipped Bentonite

For monitoring wells and monitoring well boreholes only

☐ Bentonite Pellets
☒ Granular Bentonite
☐ Bentonite -Cement Grout

(7) Sealing Material Used	From (Ft.)	To (Ft.)	No. Yards, Sacks Sealant or Volume	Mix Ratio or Mud Weight
Granular Bentonite	Surface	12	0.25 ft3	dry mix

(8) Comments:

(9) Name of Person or Firm Doing Sealing
On-Site Environmental Dennis Totzke

Signature of Person Doing Work: Eric Telka for DT

Date Signed: 8/22/2000

Street or Route: PO Box 280

Telephone Number: (608) 837-8992

City, State, Zip Code: Sun Prairie, WI 53590

(10) FOR DNR OR COUNTY USE ONLY

Date Received/Inspected	District/County
Reviewer/Inspector	☐ Complying Work ☐ Non-complying Work
Follow-up Necessary	

BT², Inc. (j:\boringlg\3300-5b.mdf)

State of Wisconsin
Department of Natural Resources

Route To:
Solid Waste
Emergency Response
Wastewater
Haz. Waste
Underground Tanks
Water Resources
Other

SOIL BORING LOG INFORMATION

Form 4400-122 10-92

Facility/Project Name: 3651 Commercial Avenue
BT²# 1750
License/Permit/Monitoring Number:
Boring Number: GP8

Boring Drilled By (Firm name and name of crew chief): On-Site Environmental Dennis Totzke
Drilling Started: 07/03/2000
Drilling Completed: 07/03/2000
Drilling Method: Geoprobe

DNR Facility Well No.:
WI Unique Well No.:
Common Well Name:
Static Water Level: Feet
Surface Elevation: Feet
Borehole Diam.: 2 Inches

Boring Location
State Plane N, E
NE 1/4 of NE 1/4 of Section 5, T. 7 N., R. 10 E.
Lat.
Long.
Local Grid Location (If applicable): Feet N., Feet E.

County: Dane
DNR County Code: 13
Civil Town/City/or Village: City of Madison

Sample Number	Sample Length Recovered	Sample Blow Counts	Depth in Feet	Soil/Rock Description And Geologic Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	Soil Properties: Max. PID/FID	Soil Properties: Standard Penetration	Soil Properties: Moisture Content	Soil Properties: P200	Soil Properties: RQD/ Comments
S1	12			SILTY SAND, black, with roots.	SM							
				SAND, light brown, brown, and gray, fine to medium, with angular gravel (fill).	SP			1		M		
S2	12			SILT, black, with roots.	ML			3		M		
S3	15		5	SILT, gray, with fine sand, roots.	ML			1		M/W		
S4	15			SAND, light brown, fine to coarse, with gravel; 2" silt lense @ 7.5'.	SP			4		W		
				End of boring @ 8'; abandoned with bentonite.								
			10									
			15									
			20									
			25									

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

Signature: Eric Oelkers
Firm: BT², Inc.
Eric Oelkers

This form is authorized by Chapters 144, 147 and 162, Wis. Stats. Completion of this form is mandatory. Penalties: Forfeit not less than $10 nor more than $5,000 for each violation. Fined not less than $10 or more than $100 or imprisoned not less than 30 days, or both for each violation. Each day of continued violation is a separate offense, pursuant to ss 144.99 and 162.06 Wis. Stats.

Department Of Natural Resources

WELL/DRILLHOLE/BOREHOLE ABANDONMENT

Form 3300-5B

Rev 3-94

All abandonment work shall be performed in accordance with the provisions of Chapters NR 111, NR 112, or NR 141; Wis. Admin. Code, whichever is applicable. Also, see instructions included with this form.

(1) GENERAL INFORMATION

Well/Drillhole/Borehole Location

County: Dane

NE 1/4 of NE 1/4 of Sec. 5 ; T. 7 N;R 10 [X] E. [ ] W.

(If applicable)

Gov't Lot _____ Grid Number _____

Grid Location

_____ ft. [ ] N. [ ] S. _____ ft. [ ] E. [ ] W.

Civil Town Name: Madison

Street Address of Well: 3651 Commercial Ave

City, Village: City of Madison

(2) FACILITY NAME

Original Well Owner (If Known)

Present Well Owner: Habitat for Humanity of Dane County

Street or Route: PO Box 258128

City, State, Zip Code: Madison, WI 53725-8128

Facility Well No. and/or Name (If Applicable): GP8

WI Unique Well No. _ _ _ _ _ _

Reason For Abandonment: Geoprobe Soil Boring

Date of Abandonment: 07/03/2000

WELL/DRILLHOLE/BOREHOLE INFORMATION

(3) Original Well/Drill/Borehole Construction Completed On

(Date) 07/03/2000

[ ] Monitoring Well
[ ] Water Well
[ ] Drillhole
[X] Borehole

Construction Report Available? [X] Yes [ ] No

Construction Type:

[ ] Drilled [ ] Driven (Sandpoint) [ ] Dug
[X] Other (Specify) Geoprobe

Formation Type:

[X] Unconsolidated Formation [ ] Bedrock

Total Well Depth (ft.) (From groundsurface) 8

Casing Diameter (ins.) 2

Casing Depth (ft.) 8

Lower Drillhole Diameter (in.) NA

Was Well Annular Space Grouted? [ ] Yes [X] No [ ] Unknown

If Yes, To What Depth? _____ Feet

(4) Depth to Water (Feet) 5

Pump & Piping Removed?	[ ] Yes	[ ] No	[X] Not Applicable
Liner(s) Removed?	[ ] Yes	[ ] No	[X] Not Applicable
Screen Removed?	[ ] Yes	[ ] No	[X] Not Applicable
Casing Left in Place?	[ ] Yes	[ ] No	[X] Not Applicable

If No, Explain

Was Casing Cut Off Below Surface?	[ ] Yes	[X] No
Did Sealing Material Rise to Surface?	[X] Yes	[ ] No
Did Material Settle After 24 Hours?	[ ] Yes	[X] No
If Yes, Was Hole Retopped?	[ ] Yes	[ ] No

(5) Required Method of Placing Sealing Material

[ ] Conductor Pipe-Gravity
[ ] Dump Bailer
[ ] Conductor Pipe-Pumped
[X] Other(Explain) Gravity

(6) Sealing Materials

[ ] Neat Cement Grout
[ ] Sand-Cement (Concrete) Grout
[ ] Concrete
[ ] Clay-Sand Slurry
[ ] Bentonite-Sand Slurry
[ ] Chipped Bentonite

For monitoring wells and monitoring well boreholes only

[ ] Bentonite Pellets
[X] Granular Bentonite
[ ] Bentonite -Cement Grout

(7) Sealing Material Used	From (Ft.)	To (Ft.)	No. Yards, Sacks Sealant or Volume	Mix Ratio or Mud Weight
Granular Bentonite	Surface	8	0.75	dry mix

(8) Comments:

(9) Name of Person or Firm Doing Sealing
On-Site Environmental Dennis Totzke

Signature of Person Doing Work: Dennis Totzke for DT

Date Signed: 8/22/2000

Street or Route: PO Box 280

Telephone Number: (608) 837-8992

City, State, Zip Code: Sun Prairie, WI 53590

(10) FOR DNR OR COUNTY USE ONLY

Date Received/Inspected	District/County
Reviewer/Inspector	[ ] Complying Work [ ] Non-complying Work
Follow-up Necessary	

State of Wisconsin
Department of Natural Resources

Route To:
- Solid Waste
- Emergency Response
- Wastewater
- Haz. Waste
- Underground Tanks
- Water Resources
- Other

SOIL BORING LOG INFORMATION
Form 4400-122 10-92

Facility/Project Name: 3651 Commercial Avenue
BT²# 1750
License/Permit/Monitoring Number:
Boring Number: GP9

Boring Drilled By (Firm name and name of crew chief): On-Site Environmental — Dennis Totzke
Drilling Started: 07/03/2000
Drilling Completed: 07/03/2000
Drilling Method: Geoprobe

DNR Facility Well No.:
WI Unique Well No.:
Common Well Name:
Static Water Level: Feet
Surface Elevation: Feet
Borehole Diam.: 2 Inches

Boring Location
State Plane N, E
NE 1/4 of NE 1/4 of Section 5, T. 7 N., R. 10 E.
Lat.
Long.
Local Grid Location (If applicable): Feet N., Feet E.

County: Dane
DNR County Code: 13
Civil Town/City/or Village: City of Madison

Sample Number	Sample Length Recovered	Sample Blow Counts	Depth in Feet	Soil/Rock Description And Geologic Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	Soil Properties: Max. PID/FID	Soil Properties: Standard Penetration	Soil Properties: Moisture Content	Soil Properties: P200	RQD/ Comments
S1	12			SILT, dark brown, with fine sand and gravel.	ML			3		M		
				SILT, brown, with roots and gravel.	ML							
S2	12			Organic SILT, black; lenses of gray, fine to medium sand; roots, peat.				0		M		
S3	15		5		OL			5		M		
S4	15			SAND, fine, light grayish brown to light brown	SP			9		W		
				End of boring @ 8'; abandoned with bentonite.								
			10									
			15									
			20									
			25									

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

Signature: Eric Oelkers
Firm: BT², Inc.
Eric Oelkers

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Department Of Natural Resources

WELL/DRILLHOLE/BOREHOLE ABANDONMENT

Form 3300-5B Rev. 3-94

All abandonment work shall be performed in accordance with the provisions of Chapters NR 111, NR 112, or NR 141, Wis. Admin. Code, whichever is applicable. Also, see instructions included with this form.

(1) GENERAL INFORMATION

Well/Drillhole/Borehole Location

County: Dane

NE 1/4 of NE 1/4 of Sec. 5 ; T. 7 N; R 10 [X] E. [ ] W.

(If applicable)

Gov't Lot _____ Grid Number _____

Grid Location

_____ ft. [ ] N. [ ] S. _____ ft. [ ] E. [ ] W.

Civil Town Name: Madison

Street Address of Well: 3651 Commercial Ave

City, Village: City of Madison

(2) FACILITY NAME

Original Well Owner (If Known)

Present Well Owner: Habitat for Humanity of Dane County

Street or Route: PO Box 258128

City, State, Zip Code: Madison, WI 53725-8128

Facility Well No. and/or Name (If Applicable): GP 9

WI Unique Well No. _ _ _ _ _ _

Reason For Abandonment: Geoprobe Soil Boring

Date of Abandonment: 07/03/2000

WELL/DRILLHOLE/BOREHOLE INFORMATION

(3) Original Well/Drill/Borehole Construction Completed On

(Date) 07/03/2000

[ ] Monitoring Well
[ ] Water Well
[ ] Drillhole
[X] Borehole

Construction Report Available? [X] Yes [ ] No

Construction Type:

[ ] Drilled [ ] Driven (Sandpoint) [ ] Dug
[X] Other (Specify) Geoprobe

Formation Type:

[X] Unconsolidated Formation [ ] Bedrock

Total Well Depth (ft.) (From groundsurface) 8

Casing Diameter (ins.) 2

Casing Depth (ft.) 8

Lower Drillhole Diameter (in.) NA

Was Well Annular Space Grouted? [ ] Yes [X] No [ ] Unknown

If Yes, To What Depth? _____ Feet

(4) Depth to Water (Feet) 6

Pump & Piping Removed?	[ ] Yes	[ ] No	[X] Not Applicable
Liner(s) Removed?	[ ] Yes	[ ] No	[X] Not Applicable
Screen Removed?	[ ] Yes	[ ] No	[X] Not Applicable
Casing Left in Place?	[ ] Yes	[ ] No	[X] Not Applicable

If No, Explain

Was Casing Cut Off Below Surface?	[ ] Yes	[X] No
Did Sealing Material Rise to Surface?	[X] Yes	[ ] No
Did Material Settle After 24 Hours?	[ ] Yes	[X] No
If Yes, Was Hole Retopped?	[ ] Yes	[ ] No

(5) Required Method of Placing Sealing Material

[ ] Conductor Pipe-Gravity
[ ] Dump Bailer
[ ] Conductor Pipe-Pumped
[X] Other(Explain) Gravity

(6) Sealing Materials

[ ] Neat Cement Grout
[ ] Sand-Cement (Concrete) Grout
[ ] Concrete
[ ] Clay-Sand Slurry
[ ] Bentonite-Sand Slurry
[ ] Chipped Bentonite

For monitoring wells and monitoring well boreholes only

[ ] Bentonite Pellets
[X] Granular Bentonite
[ ] Bentonite -Cement Grout

(7) Sealing Material Used	From (Ft.)	To (Ft.)	No. Yards, Sacks Sealant or Volume	Mix Ratio or Mud Weight
Granular Bentonite	Surface	8	0.18 ft3	dry mix

(8) Comments:

(9) Name of Person or Firm Doing Sealing
On-Site Environmental Dennis Totzke

Signature of Person Doing Work: Eric Tolkan for DT

Date Signed: 8/22/2000

Street or Route: PO Box 280

Telephone Number: (608) 837-8992

City, State, Zip Code: Sun Prairie, WI 53590

(10) FOR DNR OR COUNTY USE ONLY

Date Received/Inspected	District/County
Reviewer/Inspector	[ ] Complying Work [ ] Non-complying Work
Follow-up Necessary	

State of Wisconsin
Department of Natural Resources

Route To:
- Solid Waste
- Emergency Response
- Wastewater
- Haz. Waste
- Underground Tanks
- Water Resources
- Other

SOIL BORING LOG INFORMATION
Form 4400-122 10-92

Facility/Project Name: 3651 Commercial Avenue	BT²# 1750	License/Permit/Monitoring Number	Boring Number: GP10
Boring Drilled By (Firm name and name of crew chief): On-Site Environmental — Dennis Totzke		Drilling Started: 07/03/2000	Drilling Completed: 07/03/2000 — Drilling Method: Geoprobe
DNR Facility Well No. / WI Unique Well No. / Common Well Name		Static Water Level: Feet	Surface Elevation: Feet — Borehole Diam.: 2 Inches
Boring Location: State Plane N, E; NE 1/4 of NE 1/4 of Section 5, T. 7 N., R. 10 E.		Lat. / Long.	Local Grid Location (If applicable): Feet N., Feet E.
County: Dane		DNR County Code: 13	Civil Town/City/or Village: City of Madison

Sample Number	Sample Length Recovered	Blow Counts	Depth in Feet	Soil/Rock Description And Geologic Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	Soil Properties: Max. PID/FID	Standard Penetration	Moisture Content	P200	RQD/ Comments
S1	9			SILTY SAND, brown, with gravel (fill).	SM			-		M		
S2	9							6		M/W		
S3	6		5	Organic SILT, black, with roots.	OL			4		W		
S4	6							-		W		
S5	13			SILTY SAND, fine to coarse, dark gray and very dark gray; layers of fine sand and silt.	SM			6		W		
S6	13		10					5		M		
				End of boring @ 12'; abandoned with bentonite.								
			15									
			20									
			25									

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

Signature: Eric Oelkers — Firm: BT², Inc. — Eric Oelkers

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Department Of Natural Resources

Form 3300-5B

Rev. 3-94

All abandonment work shall be performed in accordance with the provisions of Chapters NR 111, NR 112, or NR 141, Wis. Admin. Code, whichever is applicable. Also, see instructions included with this form.

(1) GENERAL INFORMATION

Well/Drillhole/Borehole Location

County: Dane

NE 1/4 of NE 1/4 of Sec. 5 ; T. 7 N;R 10 ☒ E. ☐ W.

(If applicable) Gov't Lot ____ Grid Number ____

Grid Location ____ ft. ☐ N. ☐ S. ____ ft. ☐ E. ☐ W.

Civil Town Name: Madison

Street Address of Well: 3651 Commercial Ave

City, Village: City of Madison

(2) FACILITY NAME

Original Well Owner (If Known)

Present Well Owner: Habitat for Humanity of Dane County

Street or Route: PO Box 258128

City, State, Zip Code: Madison, WI 53725-8128

Facility Well No. and/or Name (If Applicable): GP 10

WI Unique Well No.: _ _ _ _ _ _

Reason For Abandonment: Geoprobe Soil Boring

Date of Abandonment: 07/03/2000

WELL/DRILLHOLE/BOREHOLE INFORMATION

(3) Original Well/Drill/Borehole Construction Completed On

(Date) 07/03/2000

- Monitoring Well
- Water Well
- Drillhole
- Borehole

Construction Report Available? ☒ Yes ☐ No

Construction Type:

☐ Drilled ☐ Driven (Sandpoint) ☐ Dug ☒ Other (Specify) Geoprobe

Formation Type:

☒ Unconsolidated Formation ☐ Bedrock

Total Well Depth (ft.) (From groundsurface) 12

Casing Diameter (ins.) 2

Casing Depth (ft.) 12

Lower Drillhole Diameter (in.) NA

Was Well Annular Space Grouted? ☐ Yes ☒ No ☐ Unknown

If Yes, To What Depth? ____ Feet

(4) Depth to Water (Feet) 4

Pump & Piping Removed?	☐ Yes	☐ No	☒ Not Applicable
Liner(s) Removed?	☐ Yes	☐ No	☒ Not Applicable
Screen Removed?	☐ Yes	☐ No	☒ Not Applicable
Casing Left in Place?	☐ Yes	☐ No	☒ Not Applicable

If No, Explain

Was Casing Cut Off Below Surface?	☐ Yes	☒ No
Did Sealing Material Rise to Surface?	☒ Yes	☐ No
Did Material Settle After 24 Hours?	☐ Yes	☒ No
If Yes, Was Hole Retopped?	☐ Yes	☐ No

(5) Required Method of Placing Sealing Material

☐ Conductor Pipe-Gravity ☐ Conductor Pipe-Pumped

☐ Dump Bailer ☒ Other(Explain) Gravity

(6) Sealing Materials

☐ Neat Cement Grout
☐ Sand-Cement (Concrete) Grout
☐ Concrete
☐ Clay-Sand Slurry
☐ Bentonite-Sand Slurry
☐ Chipped Bentonite

For monitoring wells and monitoring well boreholes only

☐ Bentonite Pellets
☒ Granular Bentonite
☐ Bentonite -Cement Grout

(7) Sealing Material Used	From (Ft.)	To (Ft.)	No. Yards, Sacks Sealant or Volume	Mix Ratio or Mud Weight
Granular Bentonite	Surface	12	0.27 ft3	dry mix

(8) Comments:

(9) Name of Person or Firm Doing Sealing: On-Site Environmental Dennis Totzke

Signature of Person Doing Work: Eric Tellen for D.T.

Date Signed: 8/22/2000

Street or Route: PO Box 280

Telephone Number: (608) 837-8992

City, State, Zip Code: Sun Prairie, WI 53590

(10) FOR DNR OR COUNTY USE ONLY

Date Received/Inspected	District/County
Reviewer/Inspector	☐ Complying Work ☐ Non-complying Work
Follow-up Necessary	

State of Wisconsin
Department of Natural Resources

Route To:
- Solid Waste
- Emergency Response
- Wastewater
- Haz. Waste
- Underground Tanks
- Water Resources
- Other _____

SOIL BORING LOG INFORMATION

Form 4400-122 10-92

Facility/Project Name: 3651 Commercial Avenue	BT²# 1750	License/Permit/Monitoring Number	Boring Number: GP11
Boring Drilled By (Firm name and name of crew chief): On-Site Environmental — Dennis Totzke		Drilling Started: 07/03/2000	Drilling Completed: 07/03/2000 — Drilling Method: Geoprobe
DNR Facility Well No.	WI Unique Well No. / Common Well Name	Static Water Level: Feet	Surface Elevation: Feet — Borehole Diam.: 2 Inches
Boring Location: State Plane N, E — NE 1/4 of NE 1/4 of Section 5, T. 7 N., R. 10 E.		Lat. / Long.	Local Grid Location (If applicable): Feet N., Feet E.
County: Dane	DNR County Code: 13	Civil Town/City/or Village: City of Madison	

Sample Number	Sample Length Recovered	Sample Blow Counts	Depth in Feet	Soil/Rock Description And Geologic Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	Soil Properties: Max. PID/FID	Standard Penetration	Moisture Content	P200	RQD/ Comments
S1	16			Sandy SILT, brown, with gravel (F, II).	ML			3		M		
S2	16			SILTY SAND, black, with gravel; cinders (fill).	SM			5		M		
S3	20		5	SILT, black (old topsoil).	ML			5		M		
S4	20			SILT, olive gray, with fine orange brown mottles and roots.	ML			5		M		
				End of boring @ 8'; abandoned with bentonite.								
			10									
			15									
			20									
			25									

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

Signature: Eric Oelkers — Firm: BT², Inc. — Eric Oelkers

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Department Of Natural Resources

WELL/DRILLHOLE/BOREHOLE ABANDONMENT

Form 3300-5B

Rev. 3-94

All abandonment work shall be performed in accordance with the provisions of Chapters NR 111, NR 112, or NR 141; Wis. Admin. Code, whichever is applicable. Also, see instructions included with this form.

(1) GENERAL INFORMATION

Well/Drillhole/Borehole Location

County: Dane

NE 1/4 of NE 1/4 of Sec. 5 ; T. 7 N; R 10 [X] E. [ ] W.

(If applicable)

Gov't Lot _____ Grid Number _____

Grid Location

_____ ft. [ ] N. [ ] S. _____ ft. [ ] E. [ ] W.

Civil Town Name: Madison

Street Address of Well: 3651 Commercial Ave

City, Village: City of Madison

(2) FACILITY NAME

Original Well Owner (If Known)

Present Well Owner: Habitat for Humanity of Dane County

Street or Route: PO Box 258128

City, State, Zip Code: Madison, WI 53725-8128

Facility Well No. and/or Name (If Applicable): GP11

WI Unique Well No.: _ _ _ _ _ _

Reason For Abandonment: Geoprobe Soil Boring

Date of Abandonment: 07/03/2000

WELL/DRILLHOLE/BOREHOLE INFORMATION

(3) Original Well/Drill/Borehole Construction Completed On

(Date) 07/03/2000

[ ] Monitoring Well
[ ] Water Well
[ ] Drillhole
[X] Borehole

Construction Report Available? [X] Yes [ ] No

Construction Type:

[ ] Drilled [ ] Driven (Sandpoint) [ ] Dug
[X] Other (Specify) Geoprobe

Formation Type:

[X] Unconsolidated Formation [ ] Bedrock

Total Well Depth (ft.) (From groundsurface) 8

Casing Diameter (ins.) 2

Casing Depth (ft.) 8

Lower Drillhole Diameter (in.) NA

Was Well Annular Space Grouted? [ ] Yes [X] No [ ] Unknown

If Yes, To What Depth? _____ Feet

(4) Depth to Water (Feet) >8

Pump & Piping Removed?	[ ] Yes	[ ] No	[X] Not Applicable
Liner(s) Removed?	[ ] Yes	[ ] No	[X] Not Applicable
Screen Removed?	[ ] Yes	[ ] No	[X] Not Applicable
Casing Left in Place?	[ ] Yes	[ ] No	[X] Not Applicable

If No, Explain

Was Casing Cut Off Below Surface?	[ ] Yes	[X] No
Did Sealing Material Rise to Surface?	[X] Yes	[ ] No
Did Material Settle After 24 Hours?	[ ] Yes	[X] No
If Yes, Was Hole Retopped?	[ ] Yes	[ ] No

(5) Required Method of Placing Sealing Material

[ ] Conductor Pipe-Gravity
[ ] Conductor Pipe-Pumped
[ ] Dump Bailer
[X] Other(Explain) Gravity

(6) Sealing Materials

[ ] Neat Cement Grout
[ ] Sand-Cement (Concrete) Grout
[ ] Concrete
[ ] Clay-Sand Slurry
[ ] Bentonite-Sand Slurry
[ ] Chipped Bentonite

For monitoring wells and monitoring well boreholes only

[ ] Bentonite Pellets
[X] Granular Bentonite
[ ] Bentonite -Cement Grout

(7) Sealing Material Used	From (Ft.)	To (Ft.)	No. Yards, Sacks Sealant or Volume	Mix Ratio or Mud Weight
Granular Bentonite	Surface	8	0.17 ft3	dry mix

(8) Comments:

(9) Name of Person or Firm Doing Sealing: On-Site Environmental Dennis Totzke

Signature of Person Doing Work: Eric Talkes for DT

Date Signed: 8/22/2000

Street or Route: PO Box 280

Telephone Number: (608) 837-8992

City, State, Zip Code: Sun Prairie, WI 53590

(10) FOR DNR OR COUNTY USE ONLY

Date Received/Inspected	District/County
Reviewer/Inspector	[ ] Complying Work [ ] Non-complying Work
Follow-up Necessary	

State of Wisconsin
Department of Natural Resources

Route To:
- Solid Waste
- Emergency Response
- Wastewater
- Haz. Waste
- Underground Tanks
- Water Resources
- Other

SOIL BORING LOG INFORMATION

Form 4400-122 10-92

Facility/Project Name: 3651 Commercial Avenue — BT²# 1750
License/Permit/Monitoring Number:
Boring Number: GP12
Boring Drilled By (Firm name and name of crew chief): On-Site Environmental — Dennis Totzke
Drilling Started: 07/03/2000
Drilling Completed: 07/03/2000
Drilling Method: Geoprobe
DNR Facility Well No.:
WI Unique Well No.:
Common Well Name:
Static Water Level: Feet
Surface Elevation: Feet
Borehole Diam.: 2 Inches
Boring Location
State Plane: N, E
NE 1/4 of NE 1/4 of Section 5, T. 7 N., R. 10 E.
Lat.
Long.
Local Grid Location (If applicable): Feet N., Feet E.
County: Dane
DNR County Code: 13
Civil Town/City/or Village: City of Madison

Sample Number	Sample Length Recovered	Blow Counts	Depth in Feet	Soil/Rock Description And Geologic Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	Soil Properties: Max. PID/FID	Standard Penetration	Moisture Content	P200	RQD/ Comments
S1	19			SILTY SAND, brown.	SM							
				SILTY SAND, brown and light brown, with gravel.	SM			7		M		
S2	19							6		M		
S3	14		5	SILT, dark gray and bluish gray, few roots.	ML			5		M		
S4	14							6		M		
				End of boring @ 8'; abandoned with bentonite.								
			10									
			15									
			20									
			25									

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

Signature: Eric Oelkers — Firm: BT², Inc. — Eric Oelkers

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Department Of Natural Resources | Form 3300-5B | Rev 3-94

All abandonment work shall be performed in accordance with the provisions of Chapters NR 111, NR 112, or NR 141, Wis. Admin. Code, whichever is applicable. Also, see instructions included with this form.

(1) GENERAL INFORMATION

Well/Drillhole/Borehole Location

County: Dane

NE 1/4 of NE 1/4 of Sec. 5 ; T. 7 N;R 10 ☒ E. ☐ W.

(If applicable) Gov't Lot ____ Grid Number ____

Grid Location ____ ft. ☐ N. ☐ S. ____ ft. ☐ E. ☐ W.

Civil Town Name: Madison

Street Address of Well: 3651 Commercial Ave

City, Village: City of Madison

(2) FACILITY NAME

Original Well Owner (If Known)

Present Well Owner: Habitat for Humanity of Dane County

Street or Route: PO Box 258128

City, State, Zip Code: Madison, WI 53725-8128

Facility Well No. and/or Name (If Applicable): GP12

WI Unique Well No.: _ _ _ _ _

Reason For Abandonment: Geoprobe Soil Boring

Date of Abandonment: 07/03/2000

WELL/DRILLHOLE/BOREHOLE INFORMATION

(3) Original Well/Drill/Borehole Construction Completed On

(Date) 07/03/2000

☐ Monitoring Well
☐ Water Well
☐ Drillhole
☐ Borehole

Construction Report Available? ☒ Yes ☐ No

Construction Type:

☐ Drilled ☐ Driven (Sandpoint) ☐ Dug
☒ Other (Specify) Geoprobe

Formation Type:

☒ Unconsolidated Formation ☐ Bedrock

Total Well Depth (ft.) (From groundsurface) 8

Casing Diameter (ins.) 2

Casing Depth (ft.) 8

Lower Drillhole Diameter (in.) NA

Was Well Annular Space Grouted? ☐ Yes ☒ No ☐ Unknown

If Yes, To What Depth? ____ Feet

(4) Depth to Water (Feet) 8

Pump & Piping Removed?	☐ Yes	☐ No	☒ Not Applicable
Liner(s) Removed?	☐ Yes	☐ No	☒ Not Applicable
Screen Removed?	☐ Yes	☐ No	☒ Not Applicable
Casing Left in Place?	☐ Yes	☐ No	☒ Not Applicable

If No, Explain

Was Casing Cut Off Below Surface?	☐ Yes	☒ No
Did Sealing Material Rise to Surface?	☒ Yes	☐ No
Did Material Settle After 24 Hours?	☐ Yes	☒ No
If Yes, Was Hole Retopped?	☐ Yes	☐ No

(5) Required Method of Placing Sealing Material

☐ Conductor Pipe-Gravity ☐ Conductor Pipe-Pumped
☐ Dump Bailer ☒ Other(Explain) Gravity

(6) Sealing Materials

☐ Neat Cement Grout
☐ Sand-Cement (Concrete) Grout
☐ Concrete
☐ Clay-Sand Slurry
☐ Bentonite-Sand Slurry
☐ Chipped Bentonite

For monitoring wells and monitoring well boreholes only

☐ Bentonite Pellets
☒ Granular Bentonite
☐ Bentonite -Cement Grout

(7) Sealing Material Used	From (Ft.)	To (Ft.)	No. Yards, Sacks Sealant or Volume	Mix Ratio or Mud Weight
Granular Bentonite	Surface	8	0.16 ft3	dry mix

(8) Comments:

(9) Name of Person or Firm Doing Sealing
On-Site Environmental Dennis Totzke

Signature of Person Doing Work: Eric Tolkan for DT

Date Signed: 8/22/2000

Street or Route: PO Box 280

Telephone Number: (608) 837-8992

City, State, Zip Code: Sun Prairie, WI 53590

(10) FOR DNR OR COUNTY USE ONLY

Date Received/Inspected	District/County
Reviewer/Inspector	☐ Complying Work ☐ Non-complying Work
Follow-up Necessary	

State of Wisconsin
Department of Natural Resources

Route To:
- Solid Waste
- Emergency Response
- Wastewater
- Haz. Waste
- Underground Tanks
- Water Resources
- Other _____

SOIL BORING LOG INFORMATION

Form 4400-122 10-92

Facility/Project Name: 3651 Commercial Avenue	BT²# 1750	License/Permit/Monitoring Number	Boring Number: GP13
Boring Drilled By (Firm name and name of crew chief): On-Site Environmental — Dennis Totzke		Drilling Started: 07/03/2000	Drilling Completed: 07/03/2000 — Drilling Method: Geoprobe
DNR Facility Well No. / WI Unique Well No. / Common Well Name		Static Water Level: Feet	Surface Elevation: Feet — Borehole Diam.: 2 Inches
Boring Location: State Plane N, E; NE 1/4 of NE 1/4 of Section 5, T. 7 N., R. 10 E.		Lat. / Long.	Local Grid Location (If applicable): Feet N., Feet E.
County: Dane	DNR County Code: 13	Civil Town/City/or Village: City of Madison	

Sample Number	Sample Length Recovered	Sample Blow Counts	Depth in Feet	Soil/Rock Description And Geologic Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	Soil Properties: Max. PID/FID	Standard Penetration	Moisture Content	P200	RQD/ Comments
S1	23			SILTY SAND, gray and brown, with gravel; piece of asphalt pavement at top (fill)	SM			2		M		
				SILT, black, with roots.	ML							
S2	23			SILT, gray to olive gray, with orange mottles.	ML			0		M		
			5	End of boring @ 4'; abandoned with bentonite.								
			10									
			15									
			20									
			25									

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

Signature: Eric Oelkers — Firm: BT², Inc. — Eric Oelkers

This form is authorized by Chapters 144, 147 and 162, Wis. Stats. Completion of this form is mandatory. Penalties: Forfeit not less than $10 nor more than $5,000 for each violation. Fined not less than $10 or more than $100 or imprisoned not less than 30 days, or both for each violation. Each day of continued violation is a separate offense, pursuant to ss 144.99 and 162.06 Wis. Stats.

Department Of Natural Resources | Form 3300-5B | Rev. 3-94

All abandonment work shall be performed in accordance with the provisions of Chapters NR 111, NR 112, or NR 141, Wis. Admin. Code, whichever is applicable. Also, see instructions included with this form.

(1) GENERAL INFORMATION

Well/Drillhole/Borehole Location

County: Dane

NE 1/4 of NE 1/4 of Sec. 5 ; T. 7 N;R 10 E. W.

(If applicable)

Gov't Lot _____ Grid Number _____

Grid Location

_____ ft. N. S. _____ ft. E. W.

Civil Town Name: Madison

Street Address of Well: 3651 Commercial Ave

City, Village: City of Madison

(2) FACILITY NAME

Original Well Owner (If Known)

Present Well Owner: Habitat for Humanity of Dane County

Street or Route: PO Box 258128

City, State, Zip Code: Madison, WI 53725-8128

Facility Well No. and/or Name (If Applicable): GP13

WI Unique Well No.: _ _ _ _ _ _

Reason For Abandonment: Geoprobe Soil Boring

Date of Abandonment: 07/03/2000

WELL/DRILLHOLE/BOREHOLE INFORMATION

(3) Original Well/Drill/Borehole Construction Completed On

(Date) 07/03/2000

- Monitoring Well
- Water Well
- Drillhole
- Borehole

Construction Report Available? ☒ Yes ☐ No

Construction Type:

- Drilled
- Driven (Sandpoint)
- Dug
- ☒ Other (Specify) Geoprobe

Formation Type:

- ☒ Unconsolidated Formation
- ☐ Bedrock

Total Well Depth (ft.) (From groundsurface): 4

Casing Diameter (ins.): 2

Casing Depth (ft.): 4

Lower Drillhole Diameter (in.): NA

Was Well Annular Space Grouted? ☐ Yes ☒ No ☐ Unknown

If Yes, To What Depth? _____ Feet

(4) Depth to Water (Feet) >4

Pump & Piping Removed?	☐ Yes	☐ No	☒ Not Applicable
Liner(s) Removed?	☐ Yes	☐ No	☒ Not Applicable
Screen Removed?	☐ Yes	☐ No	☒ Not Applicable
Casing Left in Place?	☐ Yes	☐ No	☒ Not Applicable

If No, Explain

Was Casing Cut Off Below Surface?	☐ Yes	☒ No
Did Sealing Material Rise to Surface?	☒ Yes	☐ No
Did Material Settle After 24 Hours?	☐ Yes	☒ No
If Yes, Was Hole Retopped?	☐ Yes	☐ No

(5) Required Method of Placing Sealing Material

- ☐ Conductor Pipe-Gravity
- ☐ Dump Bailer
- ☐ Conductor Pipe-Pumped
- ☒ Other(Explain) Gravity

(6) Sealing Materials

- ☐ Neat Cement Grout
- ☐ Sand-Cement (Concrete) Grout
- ☐ Concrete
- ☐ Clay-Sand Slurry
- ☐ Bentonite-Sand Slurry
- ☐ Chipped Bentonite

For monitoring wells and monitoring well boreholes only

- ☐ Bentonite Pellets
- ☒ Granular Bentonite
- ☐ Bentonite -Cement Grout

(7) Sealing Material Used	From (Ft.)	To (Ft.)	No. Yards, Sacks Sealant or Volume	Mix Ratio or Mud Weight
Granular Bentonite	Surface	4	0.1 ft3	dry mix

(8) Comments:

(9) Name of Person or Firm Doing Sealing: On-Site Environmental Dennis Totzke

Signature of Person Doing Work: Eric Telkamp for DT

Date Signed: 8/22/2000

Street or Route: PO Box 280

Telephone Number: (608) 837-8992

City, State, Zip Code: Sun Prairie, WI 53590

(10) FOR DNR OR COUNTY USE ONLY

Date Received/Inspected	District/County
Reviewer/Inspector	☐ Complying Work ☐ Non-complying Work
Follow-up Necessary	

State of Wisconsin
Department of Natural Resources

Route To:
- Solid Waste
- Emergency Response
- Wastewater
- Haz. Waste
- Underground Tanks
- Water Resources
- Other

SOIL BORING LOG INFORMATION
Form 4400-122 10-92

Facility/Project Name: 3651 Commercial Avenue	BT²# 1750	License/Permit/Monitoring Number	Boring Number: GP14
Boring Drilled By (Firm name and name of crew chief): On-Site Environmental — Dennis Totzke		Drilling Started: 07/03/2000	Drilling Completed: 07/03/2000 — Drilling Method: Geoprobe
DNR Facility Well No.	WI Unique Well No.	Common Well Name	Static Water Level: Feet — Surface Elevation: Feet — Borehole Diam.: 2 Inches
Boring Location: State Plane N, E; NE 1/4 of NE 1/4 of Section 5, T. 7 N., R. 10 E.		Lat. / Long.	Local Grid Location (If applicable): Feet N., Feet E.
County: Dane		DNR County Code: 13	Civil Town/City/or Village: City of Madison

Sample Number	Sample Length Recovered	Sample Blow Counts	Depth in Feet	Soil/Rock Description And Geologic Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	Soil Properties: Max. PID/FID	Soil Properties: Standard Penetration	Soil Properties: Moisture Content	Soil Properties: P200	Soil Properties: RQD/ Comments
S1	18			SILTY SAND, brown, with gravel.	SM							
				SILT, black.	ML			2		M		
				Sandy SILT, gray and dark gray.								
S2	18				ML			1		M		
S3	21		5	SILTY SAND, gray; layered with sand, fine sand, sandy silt and silt; layers are about 1" or less.	SM			1		W		
S4	21			SAND, medium, light brown.	SP			30		W		
				SAND, fine, light brown.	SP							
				End of boring @ 8'; abandoned with bentonite.								
			10									
			15									
			20									
			25									

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

Signature: Eric Oelkers — Firm: BT², Inc. — Eric Oelkers

This form is authorized by Chapters 144, 147 and 162, Wis. Stats. Completion of this form is mandatory. Penalties: Forfeit not less than $10 nor more than $5,000 for each violation. Fined not less than $10 or more than $100 or imprisoned not less than 30 days, or both for each violation. Each day of continued violation is a separate offense, pursuant to ss 144.99 and 162.06 Wis. Stats.

Department Of Natural Resources | Form 3300-5B | Rev. 3-94

All abandonment work shall be performed in accordance with the provisions of Chapters NR 111, NR 112, or NR 141 Wis. Admin. Code, whichever is applicable. Also, see instructions included with this form.

(1) GENERAL INFORMATION

Well/Drillhole/Borehole Location | County: Dane

NE 1/4 of NE 1/4 of Sec. 5 ; T. 7 N;R 10 ☒ E. ☐ W.

(If applicable) ____ Gov't Lot ____ Grid Number

Grid Location ____ ft. ☐ N. ☐ S. ____ ft. ☐ E. ☐ W.

Civil Town Name: Madison

Street Address of Well: 3651 Commercial Ave

City, Village: City of Madison

(2) FACILITY NAME

Original Well Owner (If Known)

Present Well Owner: Habitat for Humanity of Dane County

Street or Route: PO Box 258128

City, State, Zip Code: Madison, WI 53725-8128

Facility Well No. and/or Name (If Applicable): GP14

WI Unique Well No.: _ _ _ _ _ _

Reason For Abandonment: Geoprobe Soil Boring

Date of Abandonment: 07/03/2000

WELL/DRILLHOLE/BOREHOLE INFORMATION

(3) Original Well/Drill/Borehole Construction Completed On

(Date) 07/03/2000

☐ Monitoring Well
☐ Water Well
☐ Drillhole
☒ Borehole

Construction Report Available? ☒ Yes ☐ No

Construction Type:

☐ Drilled ☐ Driven (Sandpoint) ☐ Dug
☒ Other (Specify) Geoprobe

Formation Type:

☒ Unconsolidated Formation ☐ Bedrock

Total Well Depth (ft.) (From groundsurface) 8 Casing Diameter (ins.) 2

Casing Depth (ft.) 8

Lower Drillhole Diameter (in.) NA

Was Well Annular Space Grouted? ☐ Yes ☒ No ☐ Unknown

If Yes, To What Depth? ____ Feet

(4) Depth to Water (Feet) 4

Pump & Piping Removed?	☐ Yes	☐ No	☒ Not Applicable
Liner(s) Removed?	☐ Yes	☐ No	☒ Not Applicable
Screen Removed?	☐ Yes	☐ No	☒ Not Applicable
Casing Left in Place?	☐ Yes	☐ No	☒ Not Applicable

If No, Explain

Was Casing Cut Off Below Surface?	☐ Yes	☒ No
Did Sealing Material Rise to Surface?	☒ Yes	☐ No
Did Material Settle After 24 Hours?	☐ Yes	☒ No
If Yes, Was Hole Retopped?	☐ Yes	☐ No

(5) Required Method of Placing Sealing Material

☐ Conductor Pipe-Gravity ☐ Conductor Pipe-Pumped
☐ Dump Bailer ☒ Other(Explain) Gravity

(6) Sealing Materials

☐ Neat Cement Grout
☐ Sand-Cement (Concrete) Grout
☐ Concrete
☐ Clay-Sand Slurry
☐ Bentonite-Sand Slurry
☐ Chipped Bentonite

For monitoring wells and monitoring well boreholes only

☐ Bentonite Pellets
☒ Granular Bentonite
☐ Bentonite -Cement Grout

(7) Sealing Material Used	From (Ft.)	To (Ft.)	No. Yards, Sacks Sealant or Volume	Mix Ratio or Mud Weight
Granular Bentonite	Surface	8	0.18 ft3	dry mix

(8) Comments:

(9) Name of Person or Firm Doing Sealing
On-Site Environmental Dennis Totzke

Signature of Person Doing Work: Eric Tolkan for DT

Date Signed: 8/22/2000

Street or Route: PO Box 280

Telephone Number: (608) 837-8992

City, State, Zip Code: Sun Prairie, WI 53590

(10) FOR DNR OR COUNTY USE ONLY

Date Received/Inspected	District/County
Reviewer/Inspector	☐ Complying Work ☐ Non-complying Work
Follow-up Necessary	

Tank Search Public Access

Number of matching records: 7

2/2/2022 9:25 AM

Tank Type	Tank ID	Facility ID	Street Address	Tank Status	Tank Contents	Tank Size (Gal)	Facility Owner
County: Dane County, FDID: 1310							
Aboveground Storage Tank	18608	452529	3450 Milwaukee St	In Use	Diesel	1,000	E C Voit & Sons Inc
Aboveground Storage Tank	18609	452529	3450 Milwaukee St	In Use	Diesel	1,000	E C Voit & Sons Inc
Underground Storage Tank	48009	452529	3450 Milwaukee St	Closed/Removed	Diesel	1,000	E C Voit & Sons Inc
Underground Storage Tank	50600	452529	3450 Milwaukee St	Closed/Removed	Unleaded Gasoline	1,000	E C Voit & Sons Inc
Underground Storage Tank	57789	452529	3450 Milwaukee St	Closed/Removed	Unleaded Gasoline	6,000	E C Voit & Sons Inc
Underground Storage Tank	58043	452529	3450 Milwaukee St	Closed/Removed	Fuel Oil	7,000	E C Voit & Sons Inc
Underground Storage Tank	60110	452529	3450 Milwaukee St	Closed/Removed	Diesel	10,000	E C Voit & Sons Inc

Tank Search Public Access

Number of matching records: 1

2/2/2022 9:33 AM

Tank Type	Tank ID	Facility ID	Street Address	Tank Status	Tank Contents	Tank Size (Gal)	Facility Owner
County: Dane County, FDID: 1310							
Aboveground Storage Tank	202635	150318	219 N Fair Oaks Ave	Closed/Removed	Diesel	2,000	Cottage Grove Cooperative

Appendix E

EDR Historical Topo Map Report
The EDR Aerial Photo Decade Package
Certified Sanborn® Map Report
The EDR-City Directory Image Report
Midwest Environics 1994 Phase I ESA Commercial Property at Furey Ave and Jacobson Ave

Former Voit Farm
3450 Milwaukee Street
Madison, WI 53714

Inquiry Number: 6824179.4
January 18, 2022

EDR Historical Topo Map Report

with QuadMatch™

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

EDR Historical Topo Map Report

01/18/22

Site Name:

Former Voit Farm
3450 Milwaukee Street
Madison, WI 53714
EDR Inquiry # 6824179.4

Client Name:

SCS Engineers
2830 Dairy Dr.
Madison, WI 53718
Contact: Tony Kollasch

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

Search Results:

P.O.# NA

Project: 25222051.00

Coordinates:

Latitude:	43.101424 43° 6' 5" North
Longitude:	-89.327687 -89° 19' 40" West
UTM Zone:	Zone 16 North
UTM X Meters:	310582.89
UTM Y Meters:	4774707.65
Elevation:	872.00' above sea level

Maps Provided:

2018	1906
2016	1904
2015	1892
2013	1890
1983	
1974	
1969	
1959	

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Topo Sheet Key

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

2018 Source Sheets

Madison East
2018
7.5-minute, 24000

De Forest
2018
7.5-minute, 24000

2016 Source Sheets

Madison East
2016
7.5-minute, 24000

De Forest
2016
7.5-minute, 24000

2015 Source Sheets

Madison East
2015
7.5-minute, 24000

De Forest
2015
7.5-minute, 24000

2013 Source Sheets

Madison East
2013
7.5-minute, 24000

De Forest
2013
7.5-minute, 24000

Topo Sheet Key

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

1983 Source Sheets

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

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

1974 Source Sheets

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

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

1969 Source Sheets

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

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

1959 Source Sheets

Madison
1959
15-minute, 62500
Aerial Photo Revised 1957

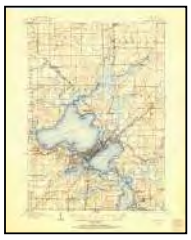
Topo Sheet Key

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

1906 Source Sheets

Madison
1906
15-minute, 62500

1904 Source Sheets



Madison
1904
15-minute, 62500

1892 Source Sheets

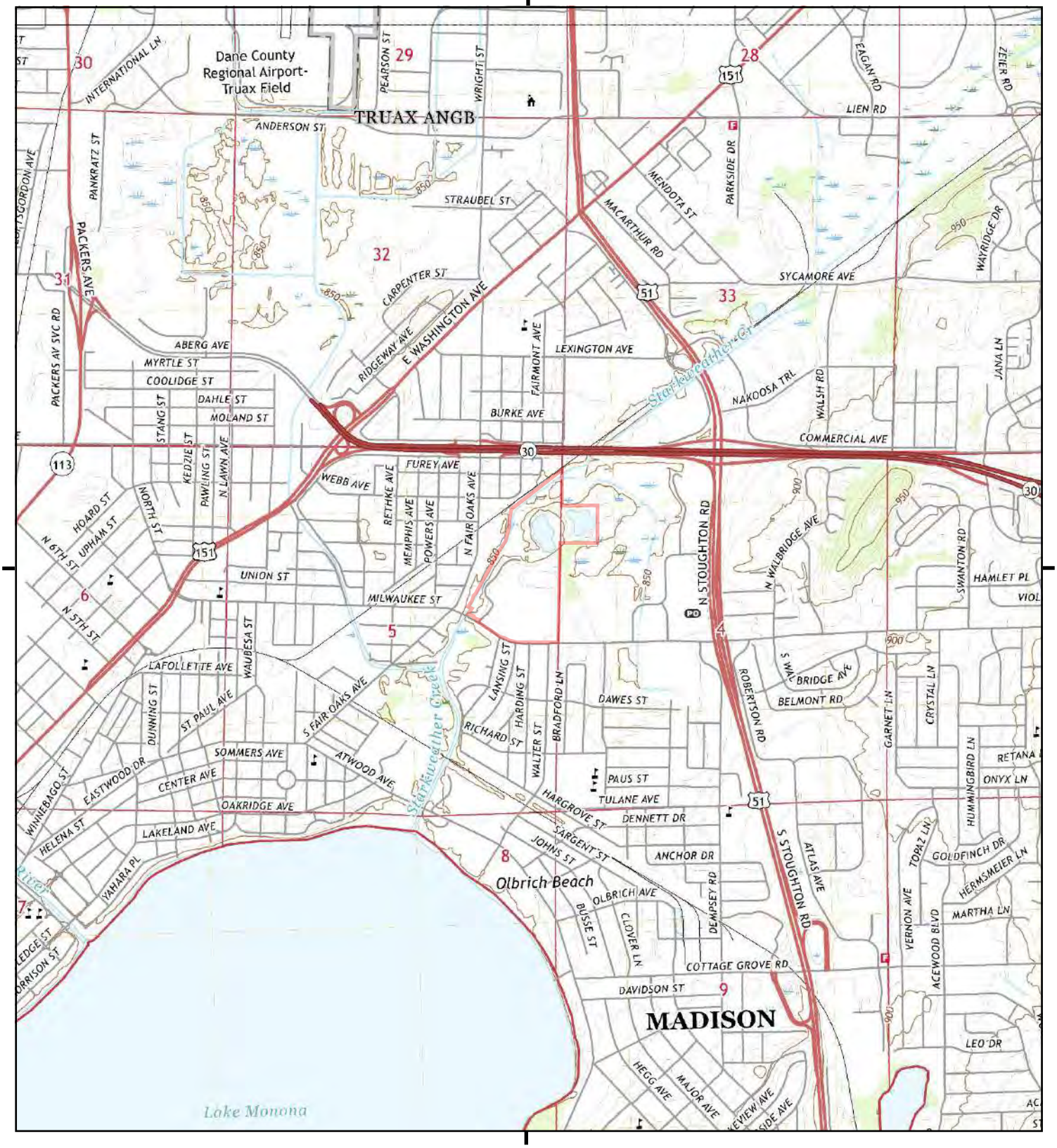
Madison
1892
15-minute, 62500

1890 Source Sheets

Madison
1890
15-minute, 62500

Historical Topo Map

2018



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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Madison East, 2018, 7.5-minute
N, De Forest, 2018, 7.5-minute

SITE NAME: Former Voit Farm
ADDRESS: 3450 Milwaukee Street
Madison, WI 53714
CLIENT: SCS Engineers

N

Historical Topo Map

2016

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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Madison East, 2016, 7.5-minute
N, De Forest, 2016, 7.5-minute

SITE NAME: Former Voit Farm
ADDRESS: 3450 Milwaukee Street
Madison, WI 53714
CLIENT: SCS Engineers

N

Historical Topo Map

2015

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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Madison East, 2015, 7.5-minute
N, De Forest, 2015, 7.5-minute

SITE NAME: Former Voit Farm
ADDRESS: 3450 Milwaukee Street
Madison, WI 53714
CLIENT: SCS Engineers

N

Historical Topo Map

2013

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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

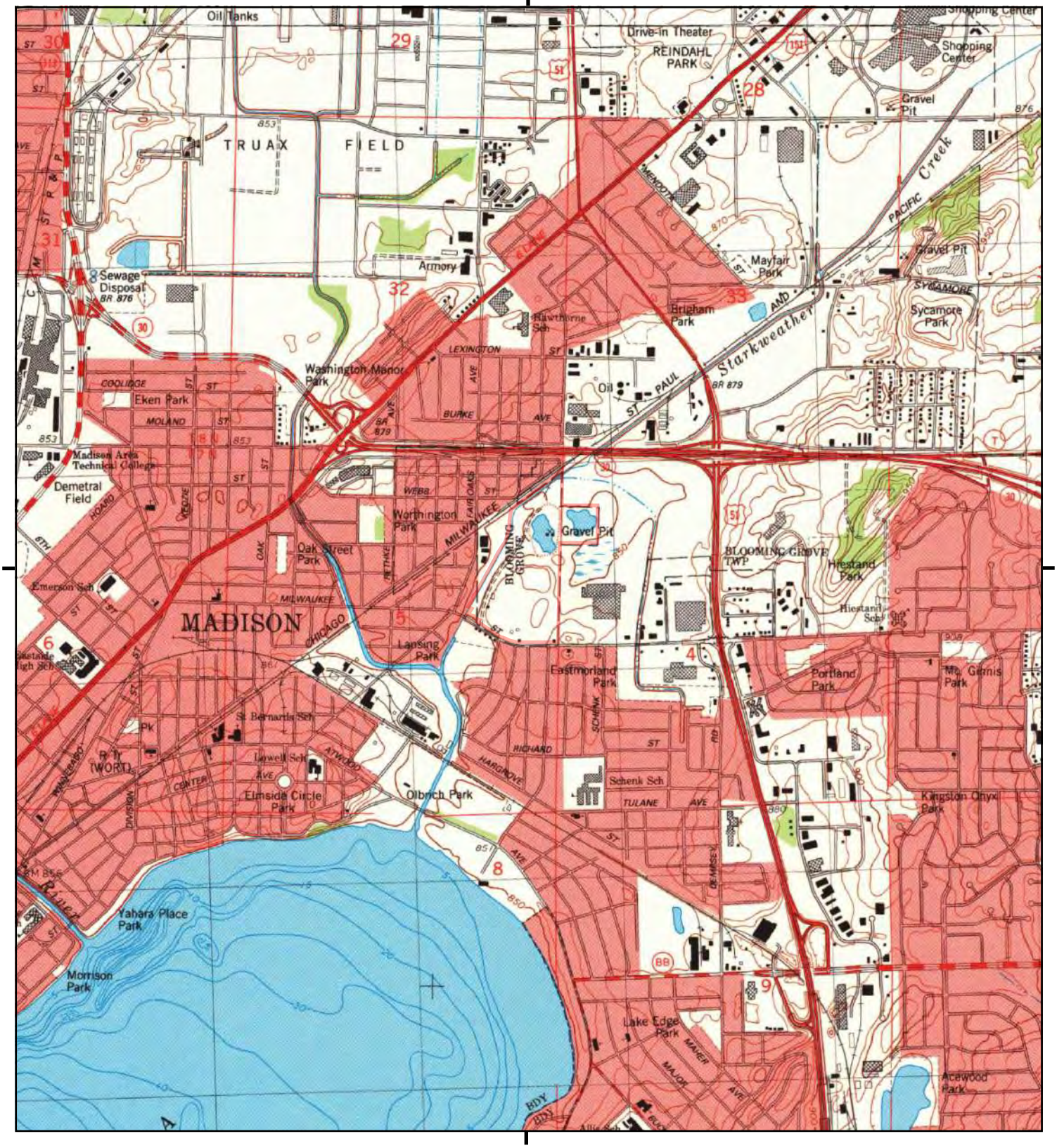
TP, Madison East, 2013, 7.5-minute
N, De Forest, 2013, 7.5-minute

SITE NAME: Former Voit Farm
ADDRESS: 3450 Milwaukee Street
Madison, WI 53714
CLIENT: SCS Engineers

N

Historical Topo Map

1983



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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

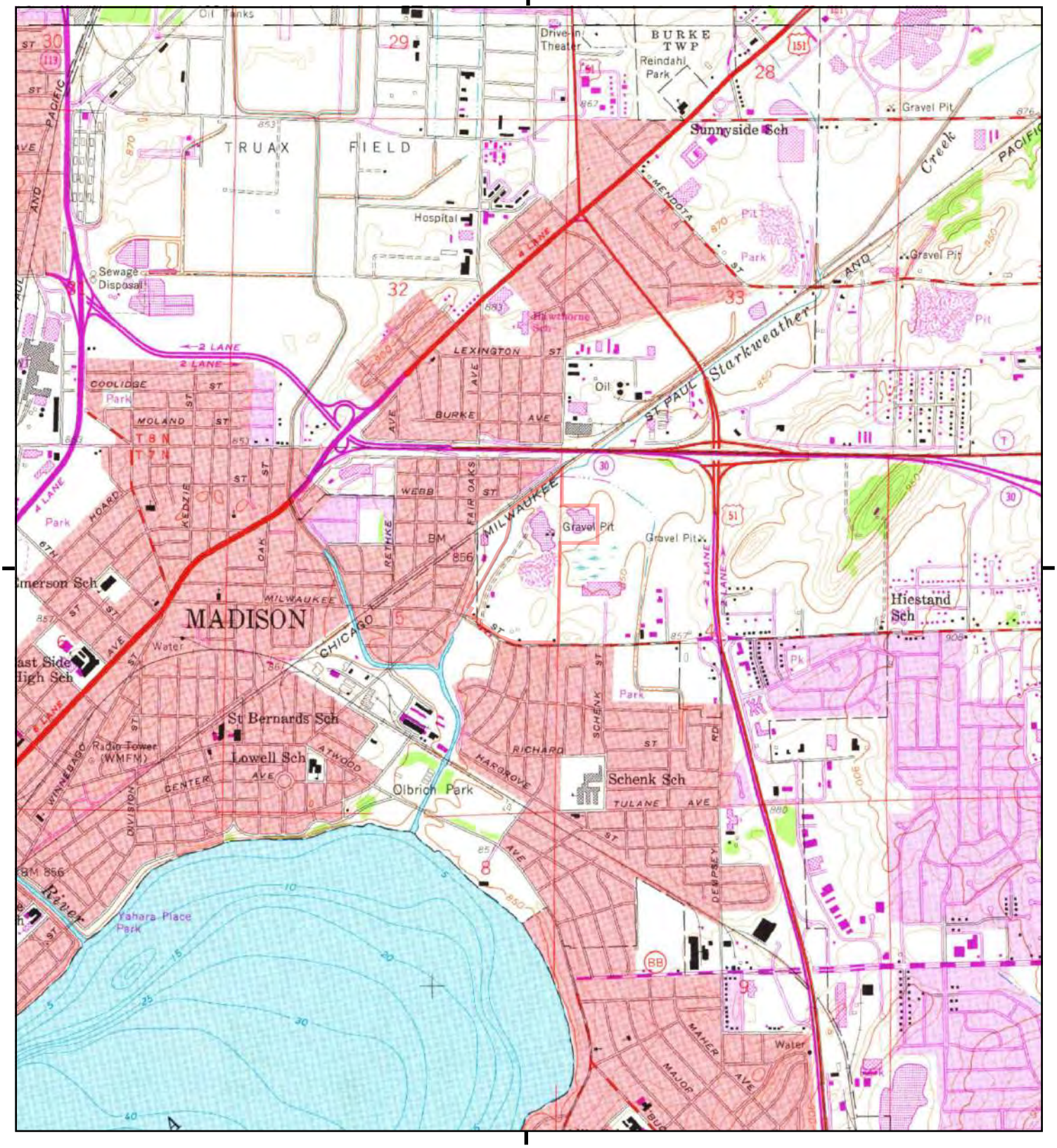
TP, Madison East, 1983, 7.5-minute
N, De Forest, 1983, 7.5-minute

SITE NAME: Former Voit Farm
ADDRESS: 3450 Milwaukee Street
Madison, WI 53714
CLIENT: SCS Engineers

N

Historical Topo Map

1974



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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

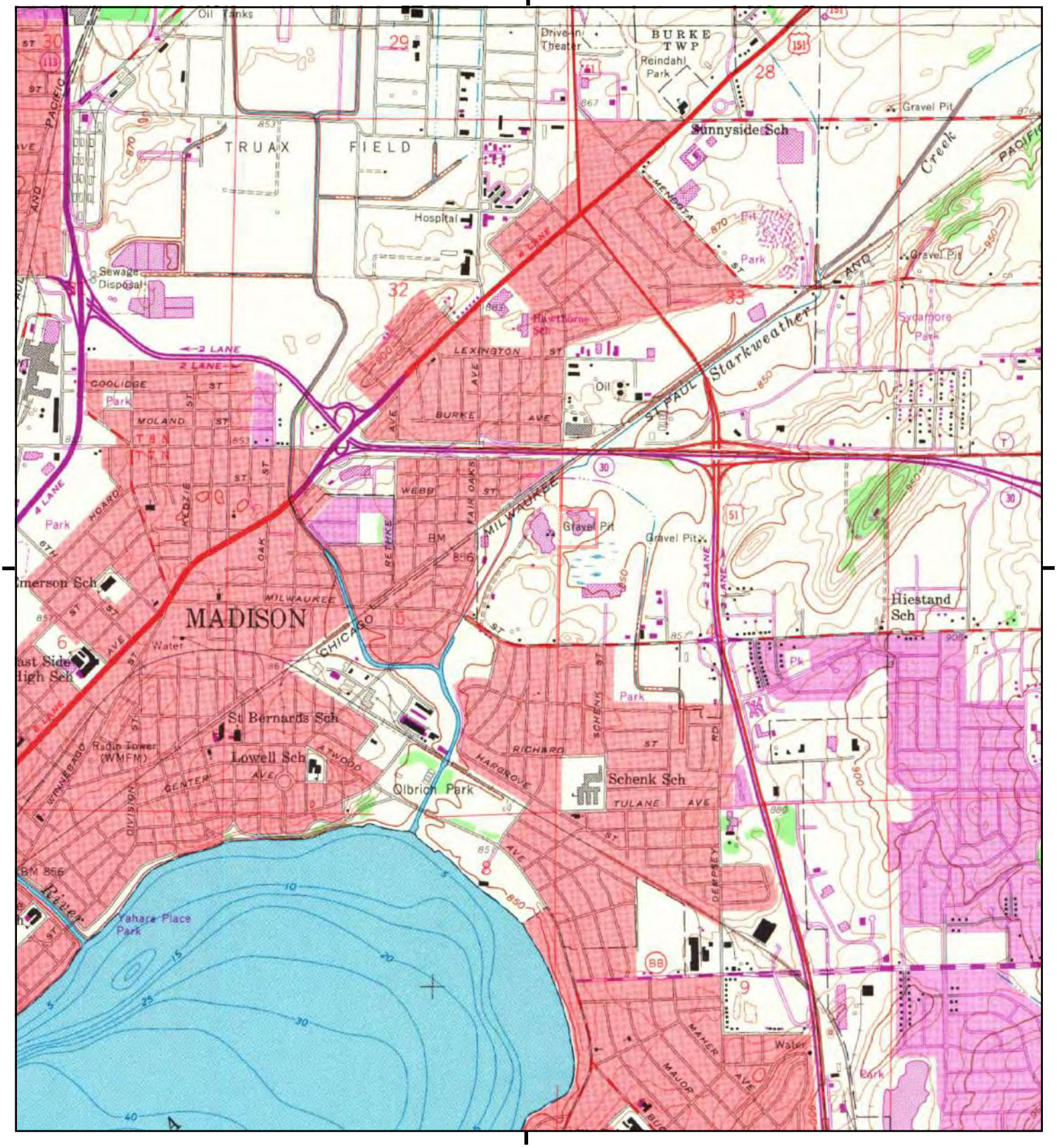
TP, Madison East, 1974, 7.5-minute
N, De Forest, 1974, 7.5-minute

SITE NAME: Former Voit Farm
ADDRESS: 3450 Milwaukee Street
Madison, WI 53714
CLIENT: SCS Engineers

N

Historical Topo Map

1969



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

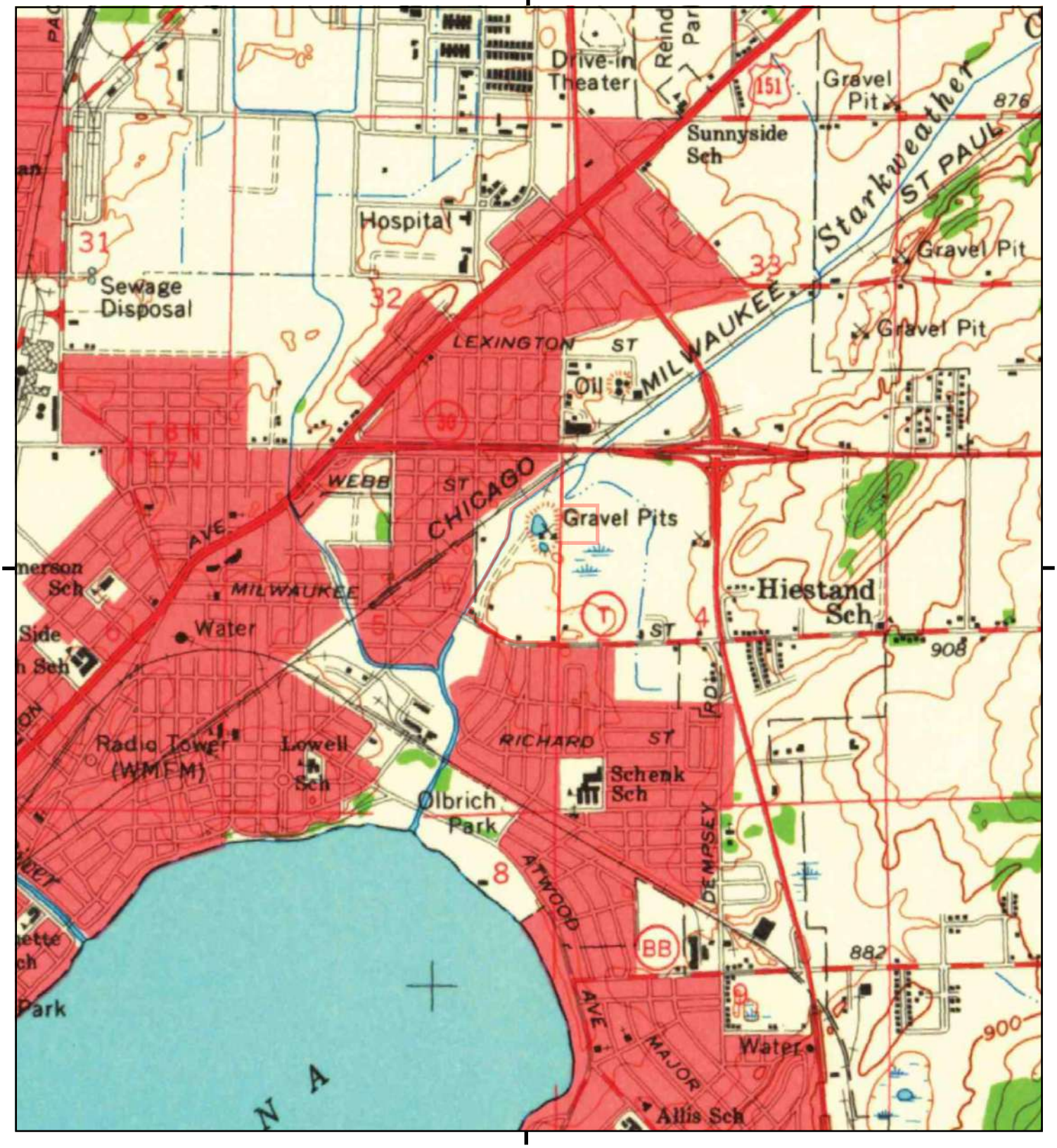
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Madison East, 1969, 7.5-minute
N, De Forest, 1969, 7.5-minute

SITE NAME: Former Voit Farm
ADDRESS: 3450 Milwaukee Street
Madison, WI 53714
CLIENT: SCS Engineers

N



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

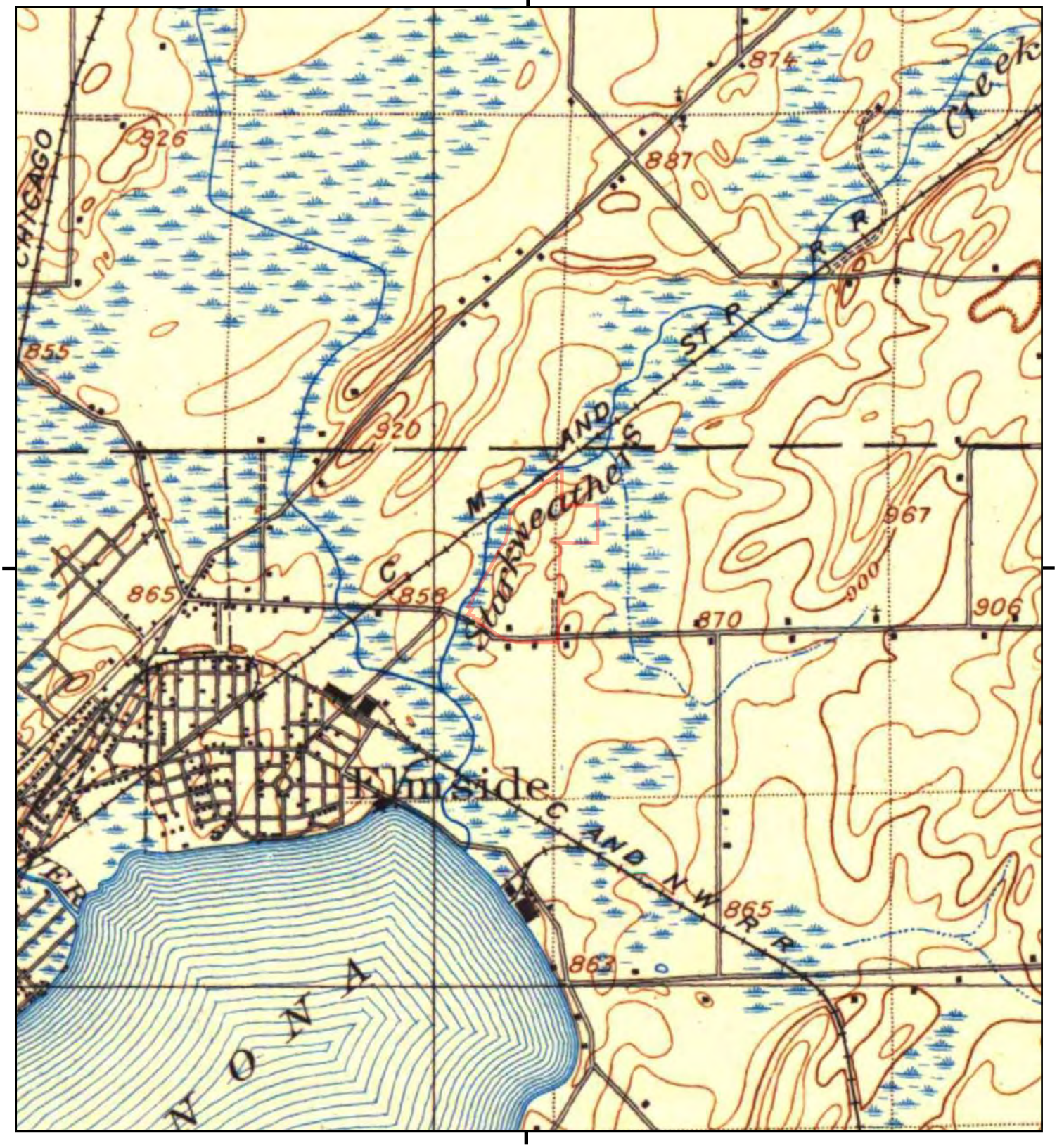
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Madison, 1959, 15-minute

SITE NAME: Former Voit Farm
ADDRESS: 3450 Milwaukee Street
Madison, WI 53714
CLIENT: SCS Engineers

N



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

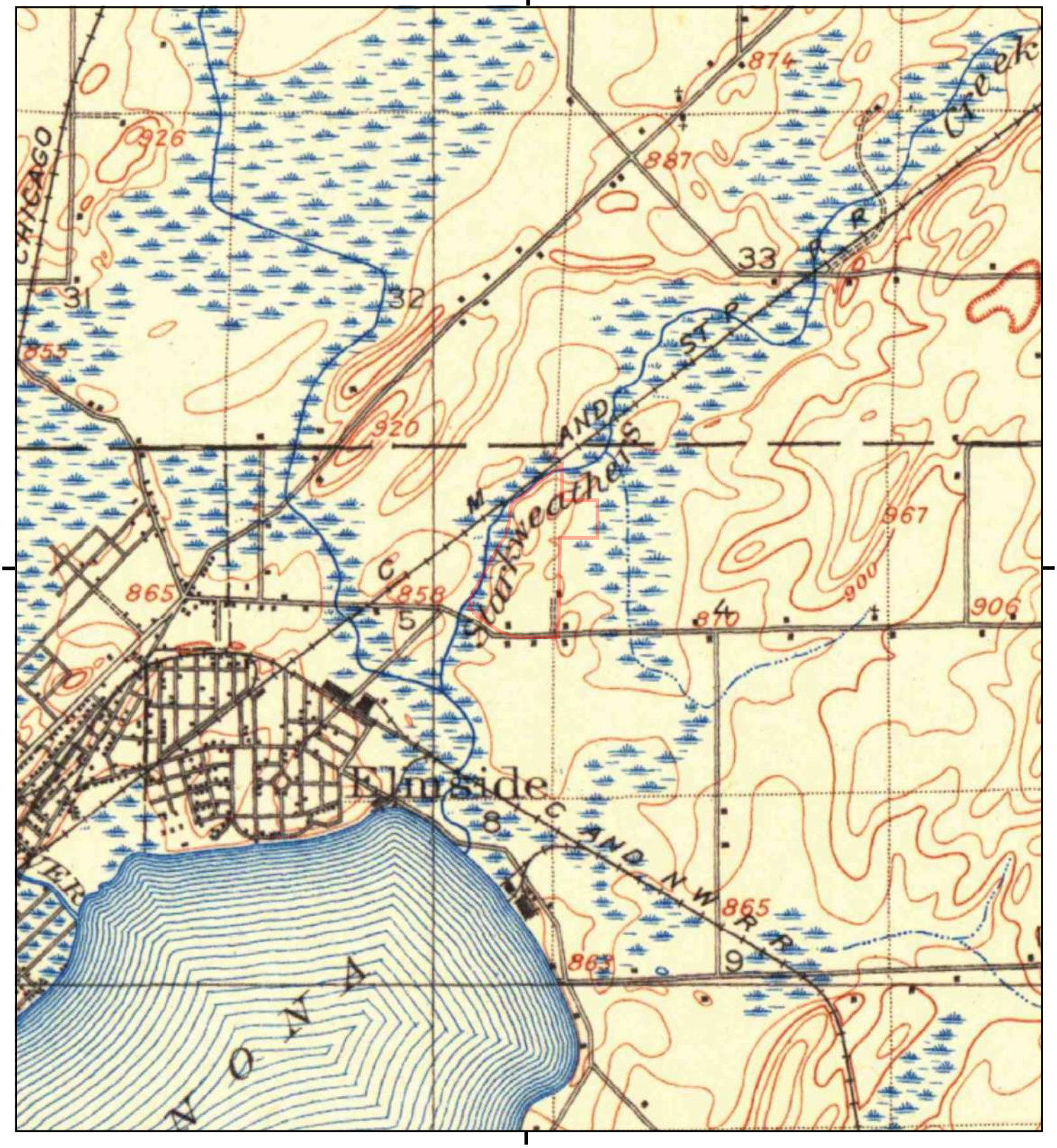
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Madison, 1906, 15-minute

SITE NAME: Former Voit Farm
ADDRESS: 3450 Milwaukee Street
Madison, WI 53714
CLIENT: SCS Engineers

N



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

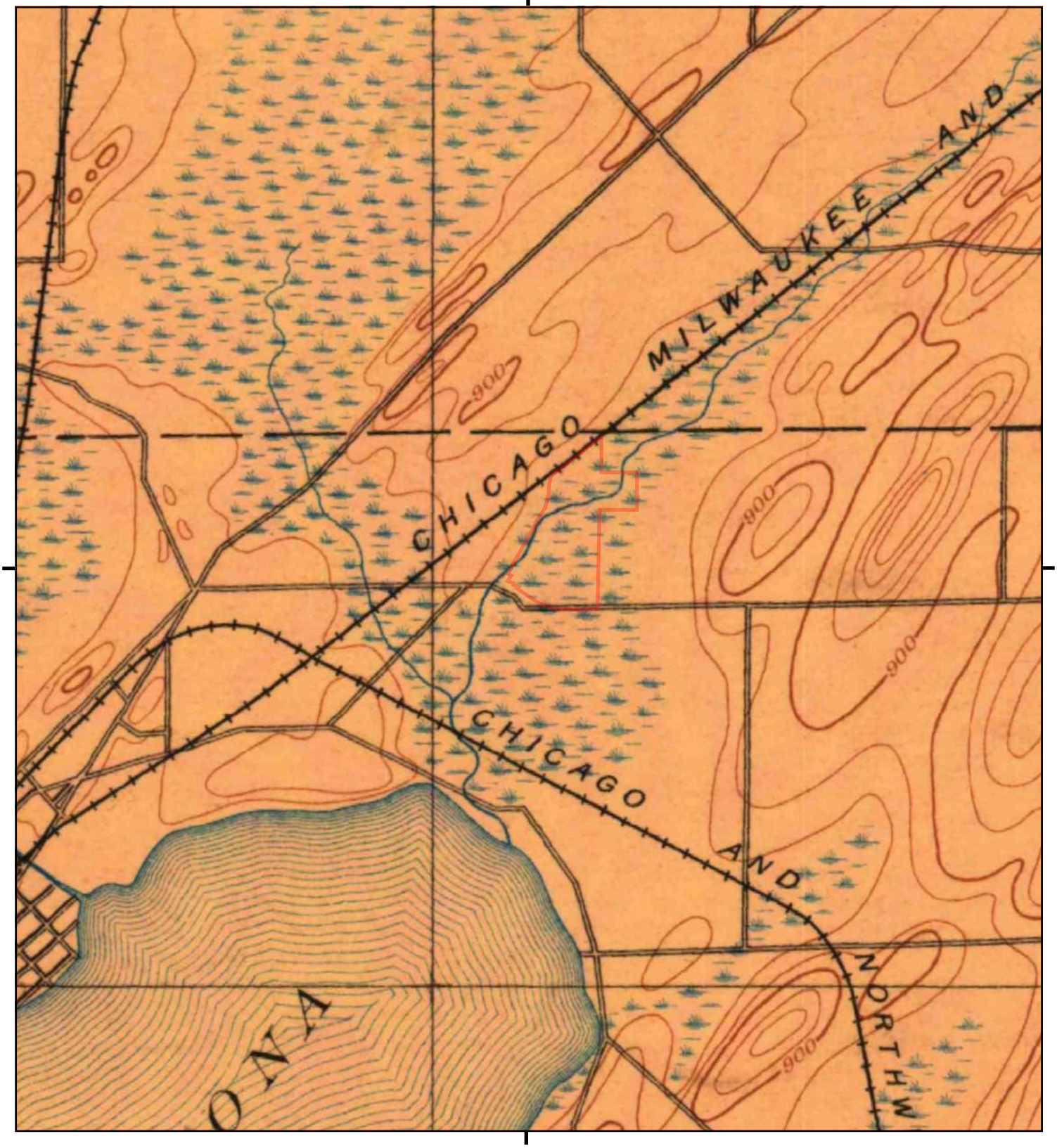
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Madison, 1904, 15-minute

SITE NAME: Former Voit Farm
ADDRESS: 3450 Milwaukee Street
Madison, WI 53714
CLIENT: SCS Engineers

N



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

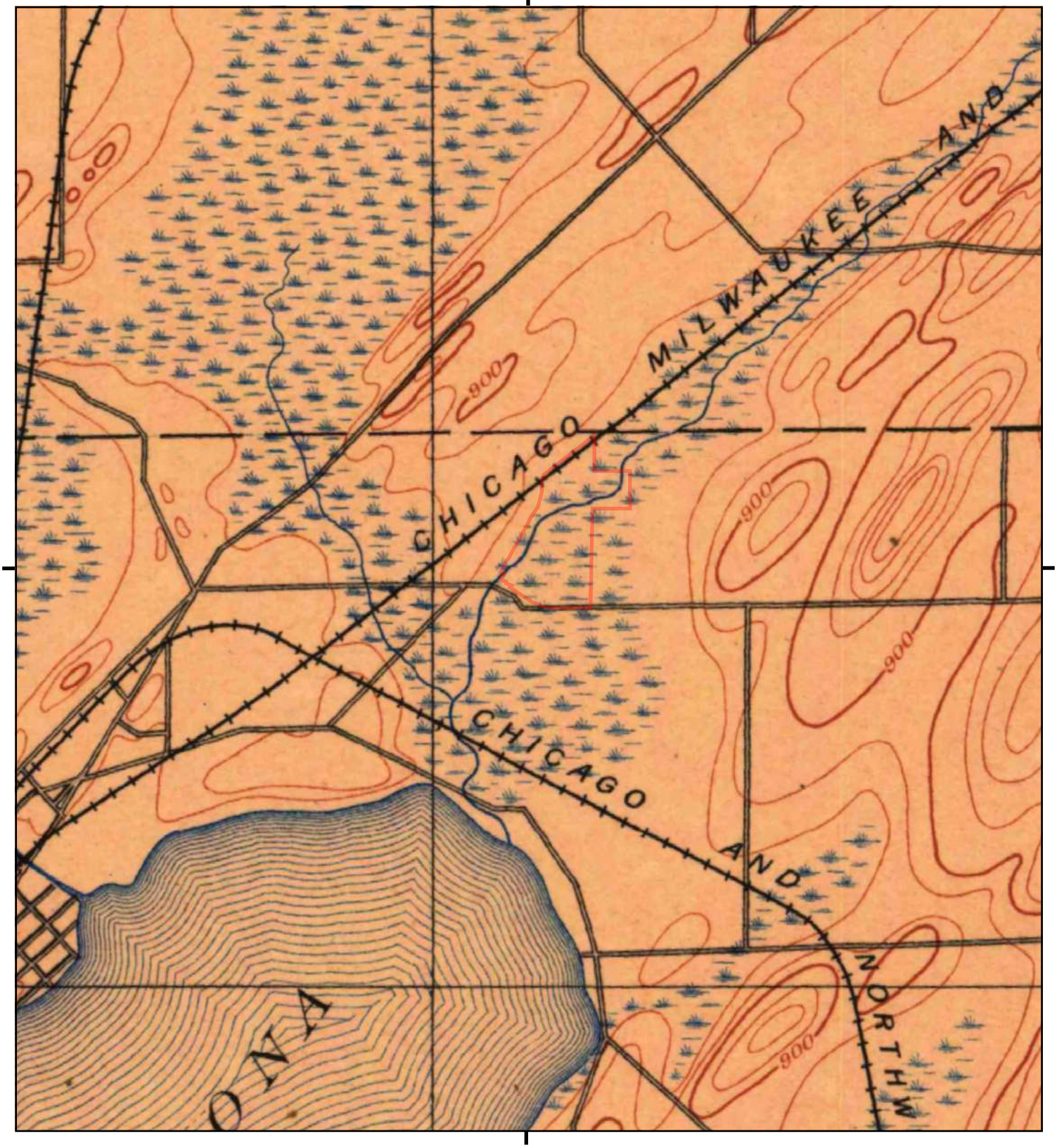
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Madison, 1892, 15-minute

SITE NAME: Former Voit Farm
ADDRESS: 3450 Milwaukee Street
Madison, WI 53714
CLIENT: SCS Engineers

N



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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Madison, 1890, 15-minute

SITE NAME: Former Voit Farm
ADDRESS: 3450 Milwaukee Street
Madison, WI 53714
CLIENT: SCS Engineers

N

Former Voit Farm

3450 Milwaukee Street

Madison, WI 53714

Inquiry Number: 6824179.8

January 18, 2022

The EDR Aerial Photo Decade Package

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

EDR Aerial Photo Decade Package

01/18/22

Site Name:

Former Voit Farm
3450 Milwaukee Street
Madison, WI 53714
EDR Inquiry # 6824179.8

Client Name:

SCS Engineers
2830 Dairy Dr.
Madison, WI 53718
Contact: Tony Kollasch

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

Search Results:

Year	Scale	Details	Source
2017	1"=500'	Flight Year: 2017	USDA/NAIP
2013	1"=500'	Flight Year: 2013	USDA/NAIP
2010	1"=500'	Flight Year: 2010	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
2000	1"=500'	Acquisition Date: May 16, 2000	USGS/DOQQ
1993	1"=500'	Flight Date: May 06, 1993	NAPP
1986	1"=500'	Flight Date: June 02, 1986	NHAP
1980	1"=500'	Flight Date: November 21, 1980	NHAP
1976	1"=500'	Flight Date: September 12, 1976	USDA
1968	1"=500'	Flight Date: May 08, 1968	ASCS
1962	1"=500'	Flight Date: September 07, 1962	ASCS
1955	1"=500'	Flight Date: September 05, 1955	CSS
1949	1"=500'	Flight Date: September 25, 1949	PMA
1937	1"=500'	Flight Date: July 05, 1937	USDA

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INQUIRY #: 6824179.8
YEAR: 2017
= 500'
N
EDR

INQUIRY #: 6824179.8
YEAR: 2013
= 500'
N
EDR

INQUIRY #: 6824179.8
YEAR: 2010
= 500'
N
EDR

INQUIRY #: 6824179.8
YEAR: 2006
= 500'
N
EDR

INQUIRY #: 6824179.8
YEAR: 2000
= 500'
N
EDR

INQUIRY #: 6824179.8
YEAR: 1993
= 500'
N
EDR

INQUIRY #: 6824179.8
YEAR: 1986
= 500'
N
EDR

INQUIRY #: 6824179.8
YEAR: 1980
= 500'
N
EDR

INQUIRY #: 6824179.8
YEAR: 1976
= 500'
N
EDR

INQUIRY #: 6824179.8
YEAR: 1968
= 500'
N
EDR

INQUIRY #: 6824179.8
YEAR: 1962
= 500'
N
EDR

INQUIRY #: 6824179.8
YEAR: 1955
= 500'
N
EDR

INQUIRY #: 6824179.8
YEAR: 1949
= 500'
N
EDR

INQUIRY #: 6824179.8
YEAR: 1937
= 500'
N
EDR

Former Voit Farm
3450 Milwaukee Street
Madison, WI 53714

Inquiry Number: 6824179.3
January 19, 2022

Certified Sanborn® Map Report

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

Certified Sanborn® Map Report

01/19/22

Site Name:

Former Voit Farm
3450 Milwaukee Street
Madison, WI 53714
EDR Inquiry # 6824179.3

Client Name:

SCS Engineers
2830 Dairy Dr.
Madison, WI 53718
Contact: Tony Kollasch

The Sanborn Library has been searched by EDR and maps covering the target property location as provided by SCS Engineers were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results:

Certification # 2B33-4C93-B26E

PO # NA

Project 25222051.00

Maps Provided:

1986
1950
1942

Sanborn® Library search results

Certification #: 2B33-4C93-B26E

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

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

The Sanborn Library LLC Since 1866™

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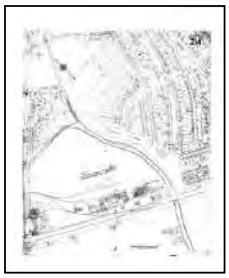
Sanborn Sheet Key

This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.

1986 Source Sheets



Volume 2, Sheet 214
1986

1950 Source Sheets

Volume 1, Sheet 214
1950

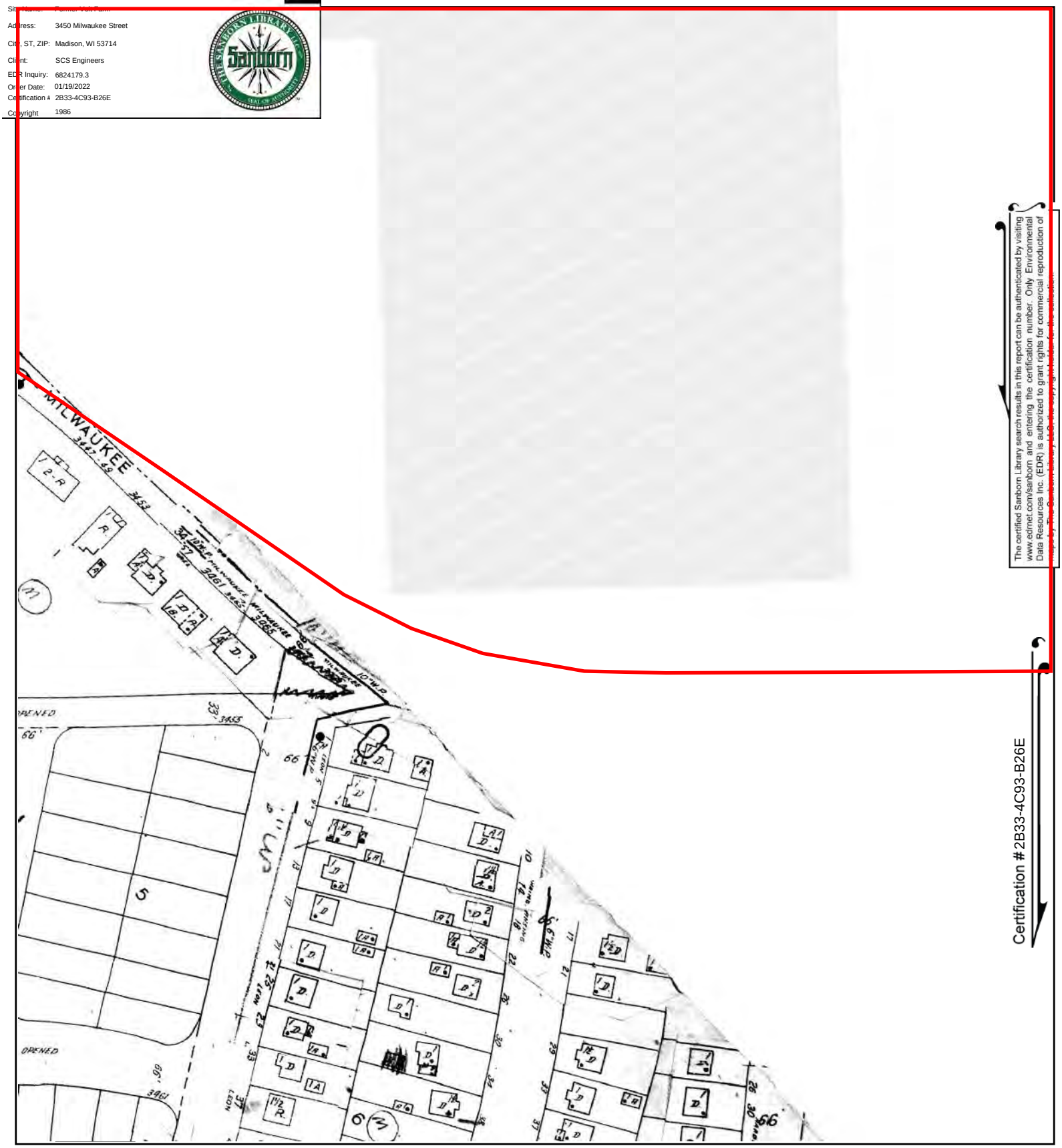
1942 Source Sheets

Volume 1, Sheet 214
1942

Certified Sanborn® Map

1986

Site Name: Palmer Volk Farm
Address: 3450 Milwaukee Street
City, ST, ZIP: Madison, WI 53714
Client: SCS Engineers
EDR Inquiry: 6824179.3
Order Date: 01/19/2022
Certification #: 2B33-4C93-B26E
Copyright: 1986



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Certification #2B33-4C93-B26E

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

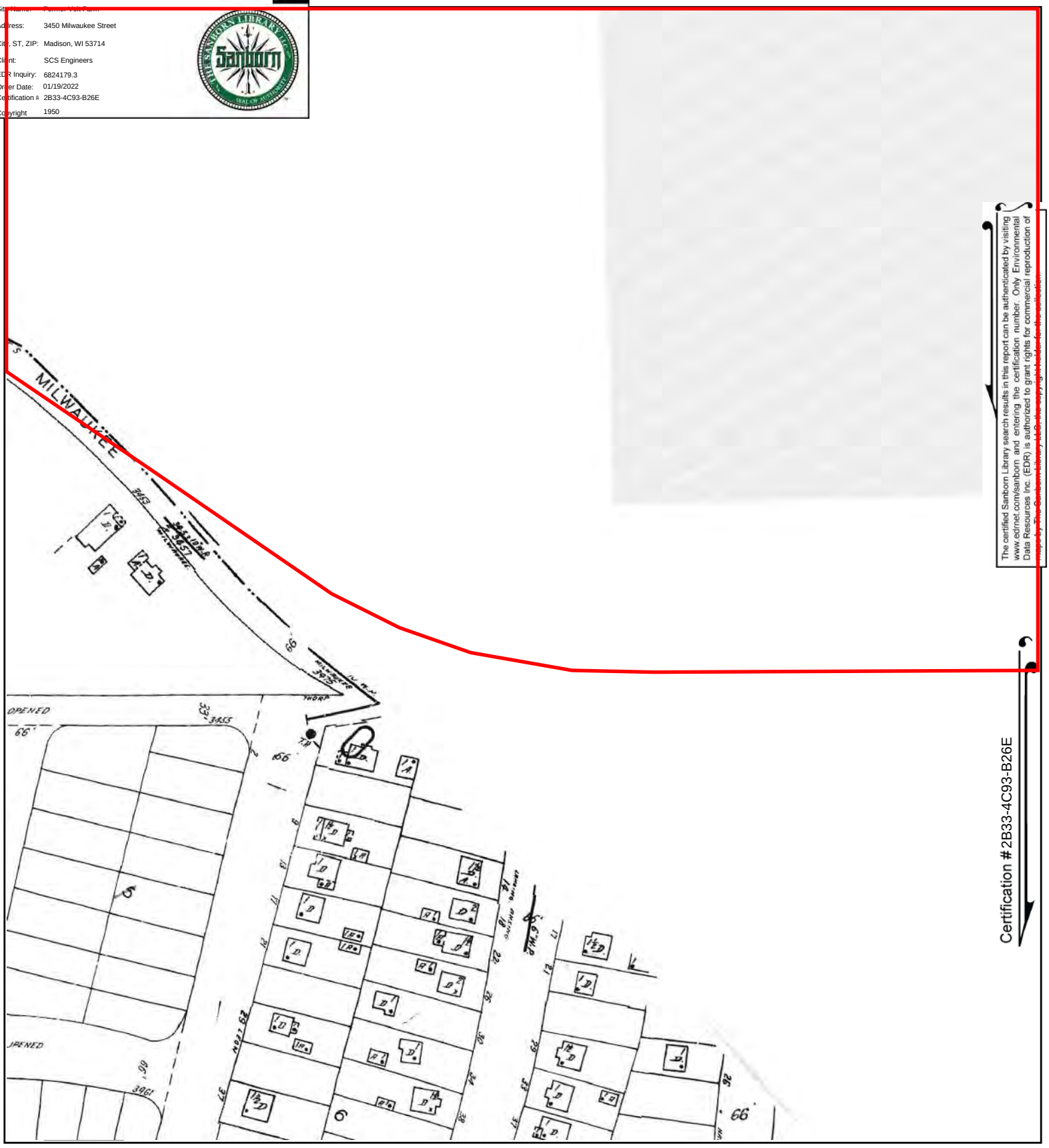
0 Feet 150 300 600

Volume 2, Sheet 214

Certified Sanborn® Map

1950

Site Name: Palmer Volk Farm
Address: 3450 Milwaukee Street
City, ST, ZIP: Madison, WI 53714
Client: SCS Engineers
EDR Inquiry: 6824179.3
Order Date: 01/19/2022
Certification #: 2B33-4C93-B26E
Copyright: 1950



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Certification #2B33-4C93-B26E

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

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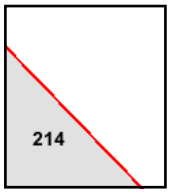


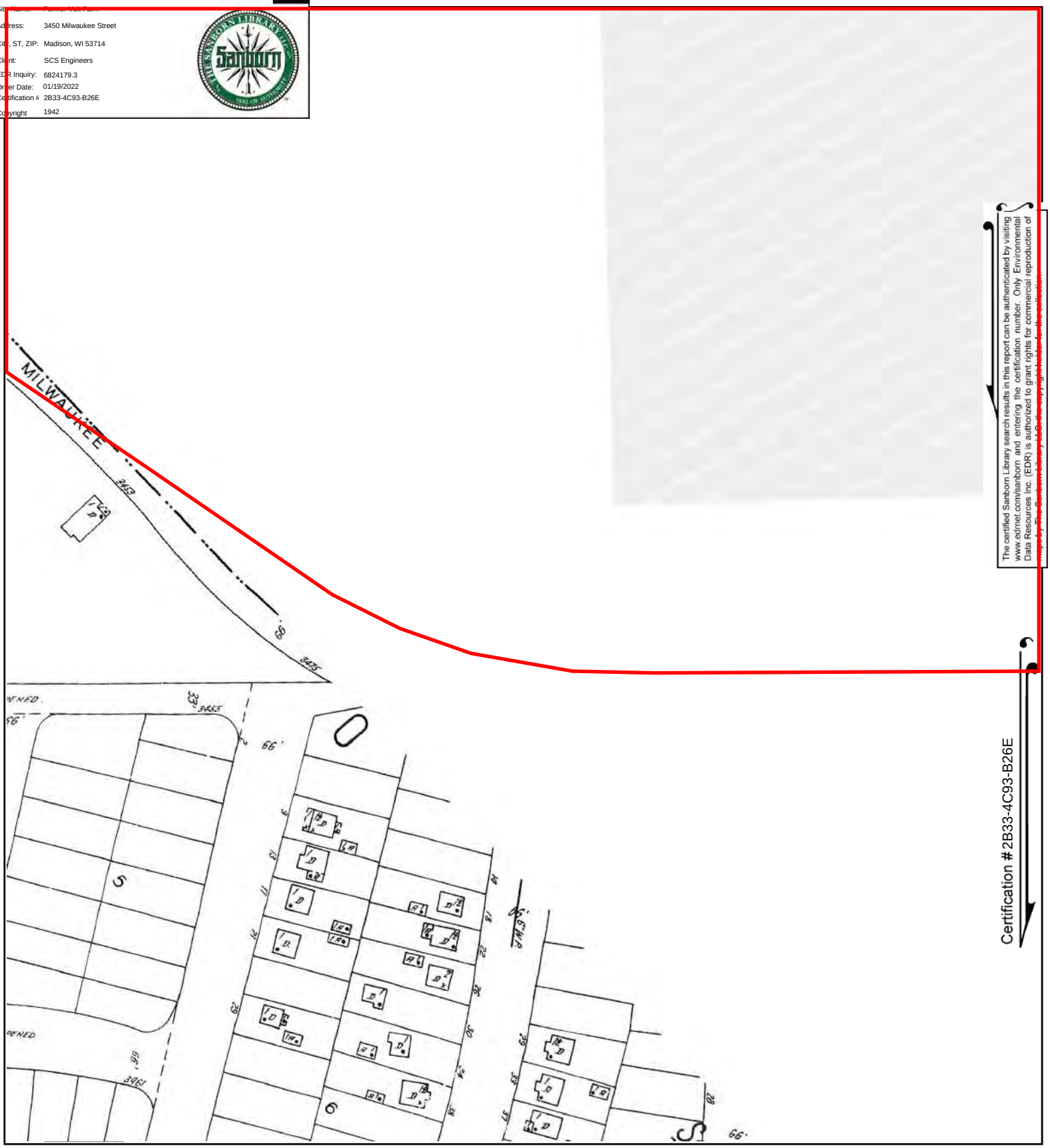
Volume 1, Sheet 214

N

Certified Sanborn® Map

1942

Site Name: Palmer Volk Farm
Address: 3450 Milwaukee Street
City, ST, ZIP: Madison, WI 53714
Client: SCS Engineers
EDR Inquiry: 6824179.3
Order Date: 01/19/2022
Certification #: 2B33-4C93-B26E
Copyright: 1942



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Certification #2B33-4C93-B26E

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Outlined areas indicate map sheets within the collection.

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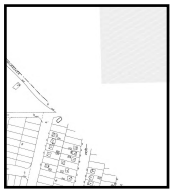

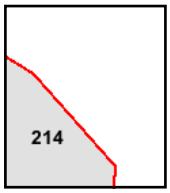

Volume 1, Sheet 214

N

Former Voit Farm
3450 Milwaukee Street
Madison, WI 53714

Inquiry Number: 6824179.5
January 21, 2022

The EDR-City Directory Image Report

EDR® Environmental Data Resources Inc

6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

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Executive Summary

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City Directory Images

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

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EXECUTIVE SUMMARY

DESCRIPTION

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

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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RESEARCH SUMMARY

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Year	Target Street	Cross Street	Source
2017	☑	☑	EDR Digital Archive
2014	☑	☑	EDR Digital Archive
2010	☑	☑	EDR Digital Archive
2005	☑	☑	EDR Digital Archive
2000	☑	☑	EDR Digital Archive
1995	☑	☑	EDR Digital Archive
1992	☑	☑	EDR Digital Archive
1989	☑	☑	Wright's City Directory
1985	☑	☑	Wright's City Directory
1980	☑	☑	Wright's City Directory
1975	☑	☑	Wright's City Directory
1970	☑	☑	Wright's City Directory
1966	☑	☑	Wright's City Directory
1960	☑	☑	Wright's City Directory
1954	☑	☑	Wright's City Directory
1950	☑	☑	Wright's City Directory
1946	☑	☑	Wright's City Directory
1941	☑	☑	Wright's City Directory

EXECUTIVE SUMMARY

Year	*Target Street*	*Cross Street*	*Source*

FINDINGS

TARGET PROPERTY STREET

3450 Milwaukee Street
Madison, WI 53714

Year	*CD Image*	*Source*
MILWAUKEE ST		
2017	pg A2	EDR Digital Archive
2014	pg A5	EDR Digital Archive
2010	pg A9	EDR Digital Archive
2005	pg A13	EDR Digital Archive
2000	pg A17	EDR Digital Archive
1995	pg A21	EDR Digital Archive
1992	pg A25	EDR Digital Archive
1989	pg A29	Wright's City Directory
1985	pg A32	Wright's City Directory
1980	pg A35	Wright's City Directory
1975	pg A38	Wright's City Directory
1975	pg A39	Wright's City Directory
1970	pg A42	Wright's City Directory
1970	pg A43	Wright's City Directory
1966	pg A46	Wright's City Directory
1960	pg A49	Wright's City Directory
1960	pg A50	Wright's City Directory
1954	pg A53	Wright's City Directory
1954	pg A54	Wright's City Directory
1950	pg A57	Wright's City Directory
1946	pg A60	Wright's City Directory
1941	pg A63	Wright's City Directory

FINDINGS

CROSS STREETS

Year	*CD Image*	*Source*

JACOBSON AVE

2017	pg. A1	EDR Digital Archive
2014	pg. A4	EDR Digital Archive
2010	pg. A8	EDR Digital Archive
2005	pg. A12	EDR Digital Archive
2000	pg. A16	EDR Digital Archive
1995	pg. A20	EDR Digital Archive
1992	pg. A24	EDR Digital Archive
1989	pg. A28	Wright's City Directory
1985	pg. A31	Wright's City Directory
1980	pg. A34	Wright's City Directory
1975	pg. A37	Wright's City Directory
1970	pg. A41	Wright's City Directory
1966	pg. A45	Wright's City Directory
1960	pg. A48	Wright's City Directory
1954	pg. A52	Wright's City Directory
1950	pg. A56	Wright's City Directory
1946	pg. A59	Wright's City Directory
1941	pg. A62	Wright's City Directory

N FAIR OAKS AVE

2017	pg. A3	EDR Digital Archive
2014	pg. A7	EDR Digital Archive
2010	pg. A11	EDR Digital Archive
2005	pg. A15	EDR Digital Archive
2000	pg. A19	EDR Digital Archive
1995	pg. A23	EDR Digital Archive
1992	pg. A27	EDR Digital Archive
1989	pg. A30	Wright's City Directory
1985	pg. A33	Wright's City Directory

FINDINGS

Year	***CD Image***	***Source***
1980	pg. A36	Wright's City Directory
1975	pg. A40	Wright's City Directory
1970	pg. A44	Wright's City Directory
1966	pg. A47	Wright's City Directory
1960	pg. A51	Wright's City Directory
1954	pg. A55	Wright's City Directory
1950	pg. A58	Wright's City Directory
1946	pg. A61	Wright's City Directory
1941	pg. A64	Wright's City Directory

City Directory Images

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

JACOBSON AVE 2017

501	ROSENTHAL, KIP R
502	HILL, JEANNINE L
504	LAWLER, CHARLES J
506	BOHNE, MAT
508	BOHNE, HAROLD M
520	HESS, ELIZABETH E
603	MURPHY, CONNIE M
608	PETRI, AJA
609	GOMEZ, EDUARDO
611	AGUILAR, FLOR
612	PURO, DENIZ S
616	WALTERS, DAVID H
617	SMITH, PAMELA
621	CLINE, DAWN M
624	KAST, JEREMY A
625	CANODE, RICK W
630	GOMEZ, FRANCISCO
631	ANTHONY, WIGGINS
634	GASSEN, DAVID R
638	ALLIE, AMY J
702	NEUSER, KYLE G
706	SIMPSON, SANDRA L
719	NELSON, BONNIE M
720	SPATDER, JESSE C
725	GARZA, PAUL N
726	LEE, MOUA
729	LOZADA, KEVIN A
733	MURILLO, JUAN
737	ROSE, CRYSTAL C
801	KRAUSE, KIMBERLY M
802	SCHLUTT, MARK G
805	COUTURE, MARY C
809	DOUGLAS, MATT K
810	REBHOLZ, JOHN W
813	JOHNSON, STEFANIE L
817	LOPEZ, JOSE J
822	CRYE, JENNIFER S
825	URBACH, SHAWN M
826	ROTMAN, JENNIFER L
827	BRAXTON, CHARLES O
829	HOCHSTETTER, MARK A

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

MILWAUKEE ST 2017

3261	WINTERS, JESSE J
3269	NORTON, MA D
3305	DETTLING, DEITER
3312	GRIMM, BARBARA M
	HAYES, CRAIG J
3316	ALEXANDER, JERRIESENE
	MICHAEL, LARSON
3320	PETERSON, DALE T
	SCHULTZ, TERRY W
	SIMPLOT, KAREN D
3324	BRIDALS BY JOYCE
	CAPITOL TAX & ACCOUNTING GROUP LLC
	CHRISTENSON, JOHN L
	GORDON, RUFFIN J
	METZ, SHANE
	NAUNAPPER, LINDA H
	QUINLAN, PAUL M
	TETZLAFF, DANIEL P
3401	SEVERSINS SERVICE CENTER INC
3447	BUCKINGHAM, YVONNA
3450	EC VOIT & SONS
3453	ALDRIDGE, MALCOLM L
3457	COUNCILOR, KATHERINE I
3461	UNDERWOOD, RACHEL
3465	WIEDENBECK, HANS P
3489	WERNER, DANIEL B
3490	VOIT, ARTHUR J
3493	BEECHER, VAN S
3497	THOMFORHRDA, KATHERINE B
3507	BAUMANN, TASHA
	KNEPEL, BRYAN S
	ROCCO, ANTHONY M
	SHELTON, THELMA I
	UNDERWOOD, STENARD L
3509	FREDERICKSON, JOANN A
3510	ROWIN, MARK D
3511	S S MORRIS COMMUNITY A M E CHURCH
3601	RUSSELL, ERICK L
3605	STERR, TROY W
3613	PACKARD, EVERETT T
3617	LLOYD, TRISHA D
3650	SWISS COLONY INC
3712	MIDWEST ENGINE SERVICE INC
3720	M & M AUTO BODY
3737	EL POBLANO
3810	ACCESS TO INDEPENDENCE
	INDEPENDENT LIVING COUNCIL OF WISCON
	RBA TITLE SERVICES
4020	MCDONALDS

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

N FAIR OAKS AVE 2017

117	MOONEY, RYAN
118	SEARING, LAURIE K
121	HILTON, LARRY L
125	STROBEL, MARK
131	BRAUSEN, JUDITH A
133	KRAMER, JOSEPH A
202	TEMPLETON, WESLEY G
210	CONTRERAS, JUAN G
214	GONZALEZ, JOHN W
218	STONE, ANTHONY D
219	EAST SIDE SERVICE
	MARINE TOPS UNLIMITED
222	HAARKLAU, DONNA
226	CHERNEY, JULIE M
230	KING, HAROLD R
231	PRO CARPET OF DANE COUNTY
	TC CARPET CARE
236	KRAMER, KENNETH D
	MILLER, CHERYL A
251	STOCK N LOCK
406	STROEDE, CINDY L
408	SIMMONS, JENNIFER L
409	AUDIO CONNECTIONS
	UHAUL
411	RICHS BOARD SPORTS
415	FIRST CLASS MAILERS
	MANTHEY, HANNAH
416	RICHMOND, ZACHARY S
417	DELANEY, JOANN C
420	CEBALLOS, SIGIFREDO
424	BRYANT, KYLIE M
425	JACOBSON, ROBERT G

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

JACOBSON AVE 2014

501	ROSENTHAL, KID
502	HILL, JEANNINE L
504	LAWLER, CHARLES J
505	FRIEDRICHS, LORA L
508	BOHNE, HAROLD M
509	HAARKLAU, GARY M
520	HESS, ELIZABETH E
601	SMAIL, B J
603	BARRY, KAREN L
608	OCCUPANT UNKNOWN,
609	GOMEZ, EDUARDO
611	AGUILAR, FLOR
616	WALTERS, DAVID H
617	LEE, SHARON
621	CLINE, DAWN M
622	MORIN, DORNIS C
624	MOODLEY, KASTURI
625	CANODE, RICK W
630	GOMEZ, FRANCISCO
631	MEEKS, SHIRLEY L
634	HARTWIG, TRACY B
638	ALLIE, AMY J
702	NEUSER, KYLE G
706	SIMPSON, SANDRA L
707	CARTER, DAVID R
719	NELSON, BONNIE M
720	SPATDER, K
722	OCCUPANT UNKNOWN,
725	GARZA, PAUL N
726	LEE, PAO T
729	FERGER, GREGORY J
733	MURILLO, ANA
737	OCCUPANT UNKNOWN,
801	KRAUSE, KIM M
802	SCHLUTT, MARK G
805	COUTURE, MARY C
806	RUSSELL, ANDY R
809	DOUGLAS, MATT K
810	REBHOLZ, JOHN W
813	OCCUPANT UNKNOWN,
814	BARTELT, HELGA S
817	LOPEZ, JOSE J
822	SHEPPARD, DAYTON
824	OCCUPANT UNKNOWN,
825	DOBBRATZ, TIMOTHY C
826	ROTMAN, JENNIFER L
827	BRAXTON, CHARLES O
829	HOCHSTETTER, MARK A

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

MILWAUKEE ST 2014

3260	LARSON, NEIL M
3261	WINTERS, JESSE J
3269	NORTON, MA D
3305	DETTLING, DEITER
3312	CLARK, LEAH A
3316	DINGA, KIM L
	HANSEN, KATHLEEN A
	LARSON, MICHAEL J
3320	GILES, STACY
	PETERSON, DALE T
	SCHULTZ, TERRY W
	SIMPIOL, KAREN D
3324	CHRISTENSON, JOHN L
	PRESTON, MERCEDES
	WILSON, JOYCE
3401	SEVERSINS SERVICE CENTER
3447	CHAMBERLAIN, RON F
3449	SWEENEY, DAVE J
3450	VOIT E C & SONS READY MIX CONCRETE D
3453	ALDRIDGE, MALCOLM L
3457	BARRY, CAITLIN
3465	WIEDENBECK, HANS P
3481	OCCUPANT UNKNOWN,
3489	WERNER, DANIEL B
3490	VOIT, ARTHUR J
3493	OCCUPANT UNKNOWN,
3497	THOMPSON, STEPHEN M
3507	AGUILAR, RICHARD
	BAUMANN, TASHA
	PERSON, DANIEL
	ROCCO, ANTHONY M
3509	FREDERICKFON, JOANN A
3510	ROWIN, MARK D
3511	S S MORRIS COMMUNITY A M E CHURCH
3601	COUPERUS, JUSTIN M
3605	WEIGEL, TROY
3609	DIGNEY, MARY K
3613	PACKARD, EVERETT T
3617	PAJAC, JOSEPH M
3621	CRARY, RICHARD W
3650	SWISS COLONY INC
3652	WILLIAMS, SUSAN
3710	MIYAGAWA, MIKE
3712	MIDWEST ENGINE SERVICE
	MIDWEST ENGINE SERVICE INC
3720	M & M AUTO BODY
3737	PAN & PAN
3810	ACCESS TO INDEPENDENCE
	INDEPENDENT LIVING COUNCIL OF WISCON
	RBA TITLE SERVICES

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

MILWAUKEE ST 2014 (Cont'd)

3817 WOODMANS FOOD MARKET EAST
4040 MUSSEY JACK

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

N FAIR OAKS AVE 2014

110	WALKER, RICHARD G
117	MOONEY, STEFANIE S
118	SEARING, LAURIE K
121	WASHINGTON, TAMMY B
122	HAIN, HEATHER
	VANDYKE, STEVE G
125	WALDER, SHANNON
131	BRAUSEN, JUDITH A
133	KRAMER, JEANIE M
202	TEMPLETON, WESLEY G
210	WARSAW-LANE, SELENA
214	GONZALEZ, CASPER
218	OCCUPANT UNKNOWN,
219	EAST SIDE SERVICE FAX
222	HAARKLAU, DONNA
226	CHERNEY, JULIE M
230	KING, HAROLD R
231	PRO CARPET OF DANE COUNTY
	T & C CARPET CLEANING
236	KRAMER, KENNETH D
	OSKOUIAN, DEREK
251	STOCK N LOCK
406	STROEDE, JOYCE E
408	SIMMONS, JENNIFER L
409	AUDIO CONNECTIONS
	UHAUL
411	RICHS BOARD SPORTS
415	FIRST CLASS MAILERS
	OLSON, LUCAS I
	PESCE, LACEY
	VIRGIN, CHRIS J
416	CURLEY, HAROLD E
417	DELANEY, JOANN C
420	CEBALLOS, SIGIFREDO
424	OLSTADT, WILLIAM D
425	JACOBSON, ROBERT G

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

JACOBSON AVE 2010

501	ROSENTHAL, KIP
502	HILL, JEANNINE L
504	CARTA, ROMEY
505	FRIEDRICHS, LORA L
506	GERMAIN, JAMES
508	BOHNE, MATHEW C
	HAROLD M BOHNE GUNSMITH
509	HAARKLAU, MICHELLE
520	HESS, ELIZABETH E
601	CALDERWOOD, PETE
608	MOORE, MORRIS
609	GOMEZ, EDUARDO
611	JIMENEZ, EDGAR
612	HALVERSON, DAVID J
616	LUKOWITZ, TROY J
	TANK WISE
617	LEE, SHARON
621	CLINE, DAWN M
624	KAST, JEREMY A
625	CANODE, RICK W
630	GOMEZ, FRANCISCO
631	LOYD, MIRACLE
634	HARTWIG, TRACY B
638	ALLIE, BRANDON
702	DEAN, ERICKSON D
706	SIMPSON, JAMES R
707	MATNEY, CLIFFORD F
719	NELSON, BONNIE M
720	RITTER, BRUCE A
722	HUBER, ALLISON C
726	LEE, MOUA
729	FISCHER, KYLE A
733	CRUZ, ROGELIO
802	SCHLUTT, MARK G
805	COUTURE, MARY C
806	RUSSELL, ANDREW
809	DOUGLAS, MATT K
810	REBHOLZ, JOHN W
813	HLASNY, KERRI L
814	BARTELT, HELGA S
817	LOPEZ, JOSE J
822	SHEPPARD, DAYTON
824	HANSEN, YURIY
825	DOBBRATZ, TIMOTHY C
826	ROTMAN, JENNIFER L
827	REINTS, MICHELLE M
829	HOCHSTETTER, MARK A

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

MILWAUKEE ST 2010

3260	LARSON, NEIL M
3261	LUCKEY, ALYSSA J
3302	WILD, JONATHON E
3305	DETTLING, DEITER
3312	ERICKSON, CARA
3316	DINGA, KIM L
	HANSEN, RONALD J
	LARSON, MICHAEL J
	WILLIAMS, ROSETTA
3320	HUBER, JIM Z
	PETERSON, STANLEY R
	SCHULTZ, TERRY W
	SIMPIOL, KAREN D
3324	AFSCME
	BAUMAN, NANCY
	BLOOM, MATTHEW
	BRIDALS BY JOYCE CUSTOM DESIGN
	CHRISTENSON, JOHN L
	FASS, TIMOTHY R
	KORZENECKI, SAUL T
	MILLS WINFIELD
	MILLSWINFIELD ENGINEERING SLS
	NAUNAPPER, LINDA S
	RUFFIN, GORDON
3401	SEVERSINS SERVICE CTR
3447	CHAMBERLAIN, RON F
3449	SWEENEY, DAVE J
3450	EC VOIT & SONS READY MIX
3453	ALDRIDGE, MARK L
3457	JANSEN, HENRY A
3461	REGAS LLC
	VOIT, GORDON S
3465	SCHOWENGERDT, JANET L
3481	KIDWELL, BEN
3489	WERNER, DANIEL B
3490	VOIT, ARTHUR J
3493	BEECHER, JOSHUA S
3497	THOMPSON, STEPHEN M
3507	FLATOFF, MELISSA
	PHIFFER, JOHNNIE
3509	FREDERICKSON, JESSICA
3510	ROWIN, MARK D
3511	S S MORRIS COMMUNITY AME CHR
3601	RUSSELL, ERICK L
3605	STERR, TROY W
3609	DIGNEY, CAITLIN
3613	PACKARD, EVERETT T
3617	LOCHNER, JEFF R
3621	CRARY, RICHARD W
3630	ARCHERY CENTER OF MADISON

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

MILWAUKEE ST 2010 (Cont'd)

3650	SWISS COLONY INC
3712	BUMPER TO BUMPER
	MIDWEST ENGINE SVC INC
3720	M & M AUTO BODY
	M & M CAR SALES
3737	POPEYES CHICKEN & BISCUITS
3810	GORDON MICHAEL J
	PATENSUDE KATE
3902	MADISON WISCONSIN AREA LOCAL
	UNITED STATES POSTAL INSPCTN
	US PASSPORT INFORMATION
	US POST OFFICE
4008	FOUR STAR
4020	MC DONALDS

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

N FAIR OAKS AVE 2010

110	WALKER, RICHARD G
117	DEHNKE, WAYLON M
118	SCHLUETER, RONALD M
122	FAVELL, VELVET
	KENNEDY, V W
	WEBER, VIRGINIA
131	BRAUSEN, JUDITH
202	TEMPLETON, WESLEY G
210	CONTRERAS, JUAN
214	GONZALEZ, CASPER
218	STONE, DAVID B
219	EAST SIDE SVC
	MILLER, CLYDE
	ST BENITO MOTORS
222	HAARKLAU, RONALD D
226	CHERNEY, JULIE M
230	KING, HAROLD R
231	PRO CARPETOF DANE CO LLC
	T C CARPET CARE
236	KIRKLAND, MARSHALL H
	KRAMER, KENNETH D
	OSKOUIAN, DAVID J
251	STOCKNLOCK
406	STROEDE, JOYCE E
408	SIMMONS, JENNIFER L
409	UHAUL CO
411	RICHS BOARDSPORTS
415	FIRST CLASS MAILERS
	VIRGIN, CHRIS J
417	DELANEY, JOANN C
420	CEBALLOS, SIGIFREDO
424	OLSTADT, LEELIZABETH H
425	JACOBSON, ROBERT G

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

JACOBSON AVE 2005

501 ROSENTHAL, KIP
502 HILL, JEANNINE L
504 BRICKNER, J L
505 FRIEDRICHS, LORA L
506 LOHMILLER, THOMAS E
508 BOHNE GUNSMITHING
BOHNE, MATHEW C
HAROLD M BOHNE GUNSMITH
509 HAARKLAU, GARY M
520 HESS, ELIZABETH E
601 SMAIL, BJ J
603 WINANS, WAYNE D
609 C & M CUTLERY
611 JUAREZ, MARIA D
612 HALVERSON, PHILIP J
616 LUKOWITZ, TROY
617 MORGAN, KAREN E
621 CLINE, DAWN M
622 CLINT TRANSPORTATION INC
624 STROHBUSCH, DANIEL A
625 CANODE, RICK W
630 GOMEZ, FRANSISCO
634 HARTWIG, TRACY B
638 ALLIE, AMY
706 SIMPSON, JAMES R
707 MATNEY, CLIFFORD F
719 NELSON, BONNIE M
720 RITTER, BRUCE A
722 ROSSETTI, GREGORY F
725 CHODON, NGWANG
729 FISCHER, KYLE A
733 CRUZ, ROGELIO
737 METZ, KEVIN E
801 KRAUSE, DONALD D
802 SCHLUTT, MARK C
805 HEIM, JEAN M
806 KREAGER, SUSAN F
809 PIPER, CHARLEEN R
810 REBHOLZ, JOHN W
813 LYTLE, DAVID W
814 BARTELT, HELGA S
822 BUDIG-OBRIEN, DONALD J
824 HANSEN, YURIY
825 DOBBRATZ, TIMOTHY C
826 SCHUENEMANN, STEVEN R
827 SCHUBERT, BONNIE K
829 HOCHSTETTER, MARK A

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

MILWAUKEE ST 2005

3260	LARSON, NEIL M
3261	HART, ERIC
3269	NORTON, MA D
3302	NGUYEN, BILL M
3312	CARTA, ROMEY
	PRESTON, BRITTANY A
	STOCKTON, CHELSEA
3316	BAILEY, MICHAEL D
	DINGA, KIM L
	HANSEN, RONALD J
	KIRSCHMAN, KRISTI
3320	FRISCH, SCOTT M
	JARJUE, GIBRIL
	PETERSON, STANLEY R
	SCHULTZ, TERRY W
3324	CASTILLO, SIMON
	CHRISTENSON, JOHN L
	DANZ, BRIAN J
	FASS, TIMOTHY R
	FLATOFF, E
	KOHLER, JASON P
	MCDOWELL, RAYMOND
	ODONNELL, SILKE L
	TETZLAFF, DANIEL
	WATSON, ROBERT
	WILLIAMS, JACE
3401	PROPERTIES LLC
	SEVERSIN APARTMENT PRPRTY LLC
	SEVERSINS SERVICE CENTER
3447	CHAMBERLAIN, RON
3449	SWEENEY, DAVE
3450	EC VOIT & SONS INC
3453	ALDRIDGE, MARK
3457	JANSEN, HENRY A
3461	REGAS CO LLC
	VOIT, GORDON G
3465	WIEDENBECK, HANS P
3481	KIDWELL, BEN
3489	WALLACE, WILL C
3490	ANDERSON, DENNIS J
3493	BEECHER, JOSHUA S
3497	PAHL, JACKIE A
3507	FLATOFF, MELISSA
3509	FREDERICKSON, JO A
3510	ROWIN, MARK D
3511	SS MORRIS COMMUNITY AME CHURCH
3601	BOE, STEVEN W
3605	STERR, TROY R
3609	DIGNEY, DAVID M
3613	PACKARD, EVERETT T

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

MILWAUKEE ST 2005 (Cont'd)

3617 LOCHNER, JEFF R
3621 CRARY, RICHARD W
3706 DAVES AUTO SERVICE
3712 MIDWEST BUMPER TO BUMPER
MIDWEST ENGINE EXCHANGE INC
3720 M & M CAR SALES INC
M AND M AUTO BODY INC
3737 DORO INC
3810 BUNBURY FARMS
INION INVESTMENTS LLC
RESTAINO BUNBURY & ASSOCS
3817 WOODMANS FOODMARKET
3820 M & M CAR SALES
3902 WRC 1ST AUTO CORP
4036 DROESSLER CHIROPRACTIC

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

N FAIR OAKS AVE 2005

110	WALKER, RICHARD G
117	DAY, SHERRY K
118	SCHLUETER, RONALD M
121	WASHINGTON, TAMMY L
122	MORAN, DENNIS J
125	ANDERSON, KIM
	WELLING, CLINTON
131	BRAUSEN, JUDITH
133	MASTIFF, JACK
202	TEMPLETON, WESLEY G
214	GONZALEZ, JOHN W
219	MILLER, CLYDE
230	KING, HAROLD R
231	LA BUENA VISTA
	LA BUENA VISTA INC
	PROCARPET OF DANE CO LLC
	T C CARPET CARE
236	CARPENTER, ROBERT
	GUNDLACH, SHAWN P
	KRAMER, KENNETH D
	MATTINGLY, KEITH R
	OSKOUIAN, DAVID J
251	STOCK N LOCK
406	STROEDE, JEFFERY
408	SIMMONS, JENNIFER L
409	U HAUL CO
411	RICHS BOARD SPORTS
415	FIRST CLASS MAILERS
	VIRGIN, CHRIS J
416	CURLEY, HAROLD E
417	DELANEY, WILLIAM C
420	BALTES, DOROTHY S
424	OLSTADT, ELIZABETH H
425	JACOBSON, ROBERT G

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

JACOBSON AVE 2000

502	BRYANT, DEREK J
504	HICKS, JAMES R
506	LOHMILLER, THOMAS
508	BOHNE, J
520	HESS, E
601	SMAIL, RAYMOND
603	WINANS, WAYNE
609	HAZEN, ERIC B
611	WAGNER, ROBERT L
612	HALVERSON, PHILIP J
616	HALVERSON, CINDY L
617	MORGAN, KAREN E
621	MCCANN, MARK A
622	MORIN, DORNIS
624	STROHBUSCH, DAN
625	CANODE, RICK
634	HARTWIG, TRACY
638	NIESEN, DAVID V
702	JEFFERSON, DONNA L
706	SIMPSON, JAMES R
707	MATNEY, CAROLYN F
719	NELSON, KATHRYN C
722	HAASE, C
725	CHODON, NGAWANG
729	CLEVENGER, VALERIE D
733	CRUZ, ROGELIO
737	METZ, KEVIN
801	KALINSKE, EMIL C
802	SCHLUTT, MARK G
805	HEIM, ROBERT J
806	RABAS, SHERRY
809	PIPER, C R
810	REBHOLZ, JOHN W
813	LYTLE, DAVID
814	BARTELT, HELGA S
817	BENISCH, LEO
822	LEE, FRANK
824	HANSEN, JEANNE
825	DOBBRATZ, TIMOTHY C
826	SCHUENEMANN, STEVEN
827	SCHUBERT, HERMAN P
829	HOCHSTETTER, MARK A

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

MILWAUKEE ST 2000

3260	TURNER, JILL
3269	NORTON, MARY D
3302	MEYERS, F O
3305	GETTRUST, ERIC M
3312	COCKRUM, REBECCA A
3316	BAILEY, STANLEY N
	DINGA, KIM
	NANCY, DINGA
3320	BIBA, KENNETH J
	KEITH, JASON A
	MORVICE, AMY A
	PETERSON, DALE T
3324	CHRISTENSON, JOHN L
	DOMBROSK, JIM
	GUZMAN, DAVID J
	KALMES, EUGENE
	KUHLMAN, E
	MCDOWELL, PATRICK H
	NIMMO, DANIEL G
	REZNICHEK, MARY
	TETZLAFF, DANIEL P
3447	CHAMBERLAIN, RON
3449	SWEENEY, DAVE
3453	ALDRIDGE, MARK L
3457	JANSEN, HENRY A
3461	VOIT, GORDON
3481	REPLINGER, KEITH A
3489	WALLACE, W
3493	BEECHER, JOSHUA S
3497	GILLIAN, ANNE L
3507	AGUILAR, RICHARD
	JACKSON, ROBERT L
3509	FREDERICKSON, JOANN A
3510	ROWIN, MARK D
	VOIT, LISA
3511	S S MORRIS COMMUNITY A M E CHURCH
3609	DIGNEY, DAVID
3613	PACKARD, CONNIE G
3630	ARCHERY CENTER
	MADISON ARCHERY CENTER
3650	SWISS COLONY INCORPORATED
	SWISS COLONY MADISON
3712	NAPA AUTO PARTS
3810	BRAUN KATHY
	BULTMAN JOAN REAL ESTATE
	BUNBURY MARILO REAL ESTATE
	COMELLO LAVONNE REAL ESTATE
	GORDON MICHAEL J REAL ESTATE
	GREY SUSAN
	HILL PAUL

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

MILWAUKEE ST 2000 (Cont'd)

3810	IHM JEFF
	KLADE KAREN REAL ESTATE
	LOFTS GUY
	MARKLEY STEVE REAL ESTATE
	PITMAN DICK
	POOLE LYNN REAL ESTATE
	PRESCOTT CAROLYN
	RESTAINO BUNBURY & ASSOCIATES
	STEINHOFER RICK REAL ESTATE
	THOMPSON CATHY
	VOIT MARCIA
	WILSON JIM REAL ESTATE
3817	WOODMANS FOOD MARKET
3902	POSTAL SERVICE MAIN POST OFFICE
	PSTL SERVICE FOR INFORMATION ON DELIVERY OF YOUR MAIL CALL N
4008	COUNTRY KITCHEN
4020	MCDONALDS RESTAURANTS

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

N FAIR OAKS AVE 2000

110	WALKER, RICHARD G
117	JOHNSON, E J
118	BRUCE, KENNETH
	SIERRA LANDSCAPE INCORPORATED
121	WASHINGTON, CURTIS L
122	MORAN, DENNIS J
131	BRAUSEN, ARTHUR
133	KRAMER, JEANIE M
137	GARTMANN, CURTISS
202	TEMPLETON WESLEY
214	GONZALEZ, JOHN
218	STONE, DAVID
219	ACE AUTO UPHOLSTERY
	ARS HAULING INCORPORATED
	ITURBIDE, PHILLIP J
222	HAARKLAU, OLIVER N
226	KROUSE, BERNICE M
230	KING, HAROLD R
231	ORTIZ, JOE
	T C CARPET CARE
236	KRAMER, KENNETH
	MATTINGLY, KEITH
251	ACME AUTOMOTIVE CENTER
	ACME SELF STORAGE
406	STROEDE, EUGENE B
408	RICHARDSON, JOHN J
409	AUDIO CONNECTIONS & WINDOW TINTING
411	RICHS WATER SPORTS MARINE
415	FIRST CLASS MAILERS
	VIRGIN, CHRIS
	WISSINGER, RICHARD A
416	CURLEY, HAROLD
417	DELANEY, JOANN
420	BALTES, DOROTHY S
	SCHULTZ, MABEL H
424	OLSTADT, WILLIAM D
425	JACOBSON, ROBERT G

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

JACOBSON AVE 1995

502	SHAFFER, JO A
506	MEICHER, K
508	BOHNE, HAROLD M
520	TRAUT, DAN
601	ROTH, OLYN M
603	WINANS, WAYNE
608	BLAWUSCH, TAMMIE M
609	COLLINS P H ATTY
	COLLINS, PATRICI H
611	OCCUPANT UNKNOWNN
612	HALVERSON, PHILIP J
616	LARSON, DONNA R
617	MORGAN, KAREN E
621	GIFFORD, STANLEY C
622	MORIN, DORNIS C
624	JONES, JACK
625	CANODE, RICK
630	OCCUPANT UNKNOWNN
631	DOBLER, SHAWN
634	HAAKENSTAD, ROBERT
638	COOPER, WAYNE A
	PRESCHER, CRAIG
702	PEEBLES, GERALD E
706	SIMPSON, JAMES R
707	MATNEY, CAROLYN F
719	NELSON, KATHRYN C
720	LANGLITZ, BRIAN H
722	HAASE, C
725	HALL, BRAD
726	LEE, TOU X
729	PAULSON, TODD
733	DOYLE, ROBERT
737	METZ, KEVIN
801	KALINSKE, EMIL C
802	PETRANEK, L A
805	HEIM, ROBERT J
806	BYERS, RODNEY
	KALMERTON, DEAN
	MALLIET, DAN A
809	VINJE, STANLEY W
810	REBHOLZ, GARY
813	LYTLE, DAVID
814	BARTELT, HELGA S
817	BENISCH, LEO
822	LEE, FRANK
824	HANSEN, PHILIP
825	GULLICKSON, TOM
826	SCHUENEMANN, STEVEN
827	SCHUBERT, HERMAN P
829	HOCHSTETTER, MARK A

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

MILWAUKEE ST 1995

3260	TURNER, JILL
3261	ASHLEY, JOSEPH Q
3269	NORTON, MARY D
3302	MEYERS, JOSEPH C
3312	BAKER, JOHNNY
	FLEURY, BRENDA
	LOHMAN, IVAR K
3316	BAILEY, STANLEY N
	MCKELLAR, RICK
	OLSON, CURTIS
	PAVEK, JEFFREY J
3320	WILLS, GERALD
3324	ARCHIBALD, BRAD L
	BAKER, GREGORY J
	CHRISTENSON, J L
	GRONEK, PAT
	HAWLEY, C
	HEDIGER, MARK
	HEIDEMANN, JEROME
	HICKMAN, C J
	KREGER, GARY
	KUHLMAN, E
	LANGBECKER, GREGARY A
	LARSON, JEREMY
	MAIR, SARAH
	RAMSFIELD, OSCAR E
	REESE, ALAN
	SCHNABL, GARY
	WEST, DARIN W
3401	RYDER TRUCK RENTAL INC
	SEVERSINS UNOCAL
3447	CHAMBERLAIN, RON
3449	SWEENEY, DAVE
3450	EC VOIT & SONS READY MIX
3453	ALDRIDGE, MARK L
3457	JANSEN, HENRY A
3461	VOIT, GORDON
3465	JANSEN, STEPHAN
3481	MURRAY, MATT
3489	HARTSOUGH, THEO
3490	VOIT, SARAH G
3493	CHANDLER, LORRAIN
3497	DEDERICH, K L
3507	REDDICK, TERRI
3509	FREDERICKSON, J A
3510	ROWIN, MARK
3511	HEAD START EAST
	HEAD START FAMILY SVC CTR
	S S MORRIS COMMUNITY AME CHR
3601	WERNER, MARLENE

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

MILWAUKEE ST 1995 (Cont'd)

3605	PRICE, DON
3609	DIGNEY, DAVID
3621	SMITH, RAYMOND
3650	SWISS COLONY
	SWISS COLONY INC
3696	SPORTS PUB
3700	CLYDES HOME APPLIANCE CTR
3702	HARMON GLASS
3706	3 G AUTO SALES
	DAVE WILLIAMS AUTOMOTIVE SVC
	THREE G AUTO SALES
3712	EAST SIDE AUTO PARTS
	MIDWEST ENGINE EXCHANGE INC
3720	BUFF MASTER
	M & M AUTO BODY
3737	HARDEES
3810	BULTMAN, JOAN
	BUNBURY, MARIJO
	COMELLO, LAVONNE
	FUEHRER, BETH
	GORDON, MICHAEL J
	KAY BARBARA
	KLADE, DAVID
	KLADE, KAREN
	MARKLEY, STEVE
	MEYER, TOM
	STEINHOFER, RICK
	THEISEN, HAL
	THIEL, JAN
	THOMPSON, C
	THOMPSONFEIRN, K
	TULL, ROY
	WILSON, JIM
	YONJOF, BARB
3817	WOODMANS FOOD MARKET
3902	CLARK, MYLES
	US PASSPORT AGENCY
4008	COUNTRY KITCHEN
4009	KOUNTRY DONUTS
4020	MC DONALDS

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

N FAIR OAKS AVE 1995

110	WALKER, RICHARD G
117	JOHNSON, E J
118	BRUCE, KENNETH
121	MOORE, JO
122	PUDDESTER, AMY
	SCHWARZ, MATT
	TERZICH, TIMOTHY J
125	ANDERSON, MARK
131	ROLFE, JAMES
133	WEGNER, CHRIS
202	TEMPLETON, WESLEY G
210	HALL, ROBIN
214	GONZALEZ, JOHN
218	STONE, DAVID
219	ARS HAULING INC
	ARS REFINISHING
222	HAARKLAU, JEROME O
226	KROUSE, CARL
230	KING, HAROLD R JR
231	SMITHS SERVICE CTR INC
	WISCONSIN RETAIL GASOLINE
236	DUGAN, JIM
	FOX, SUSAN R
	FUNK, MICHAEL R
	MATTINGLY, KEITH
	RIST, MARY
	SYRON, SCOTT A
251	ACE AUTO UPHOLSTERY
	ACME MINI WAREHOUSES
	ACME RADIATOR SVC
	ACME WELDING & DRIVE LINE
	U-HAUL CO
	WATTERS TOWING
406	STROEDE, EUGENE B
408	RICHARDSON, JOHN J
409	ASIAN PRODUCTS
411	OCCUPANT UNKNOWNN
	RICH MARINE SALES
415	HELGESEN, RANDY
	SIMPLOT, PAM
416	CURLEY, HAROLD
417	OCCUPANT UNKNOWNN
420	SCHULTZ, CARL W
424	OLSTADT, WILLIAM D
425	JACOBSON, ROBERT G

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

JACOBSON AVE 1992

508	BOHNE H M GUNSMITHS
	BOHNE HAROLD M
601	ROTH, OLYN M
603	MCKINLLEY, T
612	HALVERSON, PHILIP J
621	GIFFORD, STANLEY C
622	MORIN, DORNIS C
624	JONES, JACK
625	CANODE, RICK
631	WEIDEMANN, MICHAEL
634	HAAKENSTAD, ROBERT
702	PEEBLES, GERALD E
706	SIMPSON, JAMES R
707	MATNEY, CAROLYN F
719	NELSON, KATHRYN C
722	HAASE, C
726	BECKER, EDWARD J
737	THOMAS, TERESA
801	KALINSKE, EMIL C
802	KEMPFER, ANNA D
	WENDT, DOUGLAS C
805	HEIM, ROBERT J
806	BYERS, RODNEY
809	VINJE, STANLEY W
810	REBHOLZ, JOHN W
813	KAAS, ALFRED
814	BARTELT, HELGA S
817	BENISCH, LEO
822	LEE, FRANK
825	GULLICKSON, TOM
826	SCHUENEMANN, STEVEN
827	SCHUBERT, HERMAN P
829	HOCHSTETTER, MARK A

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

MILWAUKEE ST 1992

3269	NORTON, MARY D
3302	MEYERS, JOSEPH C
3312	LOHMAN, IVAR K
3324	BEAMAN, J H
	MARKWWARDT, E
	REUM, BARBARA
3401	RYDER TRUCK RENTAL
	SEVERSINS RYDER TRK
	SEVERSINS UNION 76
3447	CHAMBERLAIN, RON
3449	SWEENEY, DAVE
3450	VOIT E C & SONS
3453	ALDRIDGE, MARK L
3461	VOIT, GORDON
3465	JANSEN, STEPHAN
3481	OTT, DEBRA
3489	MALY, ROBERT J
3490	VOIT, SARAH G
3493	CHANDLER, L
3497	INTERNATL CARICATRE
3507	REDDICK, TERRI
	URREA, NOE
3509	BORKOWSKI JOE
3510	VOIT, RICHARD
3511	S S MORRIS CHURCH
3605	PRICE, DON
3609	DIGNEY, DAVID
3613	PACKARD, CONNIE G
3617	KRAMER, T R
3621	SMITH, RAYMOND
3696	SPORTS PUB THE
3700	CLYDES HOME APPLIAN
3702	EXPERT AUTO GLASS
	X PERT AUTO GLASS C
	X-PERT AUTO GLAS CO
3706	DAVE WILLIAMS AUTO
	THREE G AUTO SALES
3712	AMER AUTO PARTS
	E Z GO OF MADISON
	EAST SIDE AUTO PRTS
	GERRY AUTOMOTIVE
	J C I GOLF CAR
	NAPA AUTO PARTS STR
3713	BONNER BETH ANN DR
	BRIDWATER G R DR
	DOCTORSTOP LIMITED
	ECKERT GORDON L DR
	GORDON C A DR
3720	M & M AUTO BODY
	MIDWEST ENGINE EXCH

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

MILWAUKEE ST 1992 (Cont'd)

3737	HARDEES FAMLY RESTR
3817	WOODMANS FOOD MRKT
3902	U S PASSPORT INFO
	U S POSTAL SVE MAIN
4008	COUNTRY KITCHEN
4009	KOUNTRY DONUTS
4017	MOON, DENNIS
4020	MCDONALDS RESTRNTS

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

N FAIR OAKS AVE 1992

110	REDDICK, DAVID
117	JOHNSON, DAVID
122	CORCORAN, DALE
	PATTERSON, STEVEN
125	ANDERSON, MARK
133	RIENTS, WILLIAM
202	TEMPLETON, WESLEY G
214	GONZALEZ, JOHN
218	STONE, DAVID
219	A R S HAULING INC
	ARS REFINISHING
221	CRETE CO
222	HAARKLAU, JEROME O
226	KROUSE, CARL
231	SMITHS SVC CTR
236	HOLDER, WAYNE
251	ACE AUTO UPHOLSTRY
	ACME RADIATOR SERV
	ACME WELDING&DR LN
	WATTERS TOWING
406	STROEDE, EUGENE B
408	RICHARDSON, JOHN J
409	ASIAN PRODUCTS
411	RICH MARINE SALES
415	CALLAHAN, V
	FIRST CLASS MAILERS
416	CURLEY, HAROLD
417	DELANEY, JOANN
420	SCHULTZ, CARL W
424	OLSTADT, WILLIAM D
425	JACOBSON, ROBERT G

Target Street	Cross Street	Source
-	✓	Wright's City Directory

JACOBSON AVE 1989

JACOBSON AV –FROM WEBSTER AV NORTH 2 EAST OF N FAIR OAK AV

ZIP CODE 53714
502 Armbrecht Helen
504 Vacant
506 Vacant
508 Bohne H M Gunsmiths 241-1622
Bohne Harold M ◎ 241-1622
520 Vacant
FUREY AV INTERSECTS
601 Roth Antonia Mrs 244-3935
603 Mc Kinley Ronald F ◎ 244-6965
608 Wielinga Marcie 241-9164
612 Halverson Philip J 241-7924
616★Connors Lisa M 244-6249
617 Haried Rodney P ◎ 244-1078
HWY 30 INTERSECTS
621 Gifford Stan C 244-2840
622 Morin Dornis C Jr ◎ 241-2322
624 Jones Jack ◎ 244-5382
625 Canode Rick 244-2048
630 Huss James R ◎ 241-1428
631 Weidemann Michael T ◎ 241-8080
634 Haakenstad Robt L ◎ 249-6554
638 Mc Kay Leonard J ◎ 249-9134
BURKE AV INTERSECTS
702 Peebles Gerald E ◎ 249-1365
706 Simpson J R Construction Co genl bldrs 244-2690
Simpson James R ◎ 244-2690
707 Matney Clifford F ◎ 244-6712
719 Nelson Kath C ◎ 249-1300
720 Vacant
722 Haase Philip R ◎ 249-4944
725 Farmer Janice K ◎ 249-1137
726 Becker Edw J ◎ 249-5136
729 Vacant
733 Wallom Roger A ◎ 249-3084
737 No Return

Target Street	Cross Street	Source
✓	-	Wright's City Directory

MILWAUKEE ST 1989

3305 Beck Bill 246-0084
3312 Apartments
1★Burns Francis R 241-2392
2★Christman Phillip 241-1409
3 Lohman Ivar K 241-7158
4★Mitchell Torrance 249-3607
3316 Apartments
1 Vacant
2 Bailey Stanley M 244-7833
3 Waller Marie 241-4773
4 Ellis K 241-9136
3320★Dean Shelley 249-8227
3324 Apartments
1 Calabrese Elaine A 246-0719
2 Hair Designs (lavonne o dievold) 241-1593
3 Gross Abraham G 299-8857
4 Briggs Alles
5★Smith Larry D 241-4163
6★Coogen Stewert
7★O'Conner David
8★Weirsma Travis L 249-4791
9★Guidone Paul M 246-4225
10 Speckman Thos 241-8169
11 Gross Vincent L 241-4636
12★Hooper Ruth
13 Keegan Jeffrey 249-1493
14★Noble Penny
15 Vacant
16 Lumina Joe G
N FAIR OAKS AV BEGINS
STARKWEATHER CREEK BRIDGE
3401 Seversin's Ryder Truck 244-1400
Seversins Unocal 76 gas sta 241-0303
3447 Chamberlain Ronald F 249-5602
3449 Sweeney David 241-4372
3450 Volt E C & Sons Inc ready mixed concrete 244-0777
3453 Aldridge Malcolm @ 244-6392
3457 Stilson Joseph M 249-0433
3461 Voit Gordon G @ 244-0636
3465★Patrick Gerald @ 241-2311
LEON ST INTERSECTS
3481 Ott Greg J 241-1730
LANSING ST INTERSECTS
3489 Maly Robt J 241-2785
3490 Voit Sarah G Mrs @ 244-2562
3493 Chandler Lorraine F @ 249-4537
3497 Pagel Gordon 241-9009
HARDING ST BEGINS
3507 Madson Gloria Mrs 244-0435
★Urrea Noe 246-0858
WALTER ST BEGINS
3509 Borkowski Joe @ 244-5524
3510 Voit Richd E @ 244-7598
3511 S S Morris Community A M E Church 249-4555
3601 Vacant
3605 Haywood Glen F @ 244-2858
3609 Digney David @ 241-2865
3613 Packard Everett T @ 249-0036
3617 Vacant
3621 Smith Raymond E @ 249-2994
3630 Vacant
3634 Vacant
3638 Vacant
3642 Vacant
3650 Swiss Colony packaging plant 244-7744
Swiss Colony Data Center Inc 241-5499
3696 Sports Pub tavern 241-0147
3700 Clydes East home appl cntr 244-1888
3701 No Return
3702 X-Pert Auto Glass Co Inc 249-5126
3703 Valley Bank 249-9249
3712 Eastside Auto Parts auto accessrs-part-ret 249-0118
3713 Quisling Clinic East 249-8288
3720 M & M Auto Body 241-8880
3737 Hardee's Family Restaurant 249-6768
REGAS RD INTERSECTS

Target Street	Cross Street	Source
-	✓	Wright's City Directory

N FAIR OAKS AVE 1989

WELLS AV INTERSECTS
101 Neuenschwander Lee F ◎ 249-7219
102 Hanna Lori A 241-4696
Bennett John
104 Cardoza Robt S 246-8876
105 Kelly Roy T ◎ 249-7239
108 Hottmann Adaline E ◎ 244-1665
110 Reddick Marcia A ◎ 241-8677
117 No Return
118 Vacant
121★Mayberry Dean 249-2733
122a★Waech Jeffrey A 249-5233
122b Kading Todd 246-8916
125 Vacant
131 Dvorak Carl 246-9109
133 Rients Wm 249-6795
CHICAGO AV INTERSECTS
202 Templeton Wesley 249-0632
210 Vacant
214 Gonzalez John ◎ 246-0755
218★Stone David ◎ 244-2807
219 A R S Hauling Inc trucking 241-5152
A R S Refinishing sandblasting 246-9010
221 Crete Co concrete prods mfr 249-8122
222 Haarklau Jerome O ◎ 249-5522
226 Krouse Bernice M Mrs ◎ 244-8968
230 Vacant
231 Smith's Service Center Of Madison truck & auto repr 241-1232
236 Apartments
1 Vacant
2★Mattingly Keith 249-0868
3 Vacant
4★Warren Gary 246-8540
251 Ace Vinyl Top auto uphol 241-1305
Acme Welding & Radiator Service 249-4757
CM ST P & P CROSSES
THURBER AV INTERSECTS
406 Stroede Eug B ◎ 249-3314
408 Richardson John J ◎ 241-9574
409 Vacant
411 Rich Marine Sales outboard mtrs 244-6838
415 Callahan V 246-4277
★Brown Robt 246-8767
415½ First Class Mailers Of Madison Inc mailing 241-4844
416 Curley Harold E ◎ 249-4254
417 Delaney Joann ◎ 244-2370
420 Schultz Mabel Mrs ◎ 241-9262
424 Olstadt Eliz H Mrs ◎ 244-1441
425 Jacobson Robt G ◎ 249-6739
WEBB AV INTERSECTS

Target Street	Cross Street	Source
-	✓	Wright's City Directory

JACOBSON AVE 1985

100

JACOBSON AV —FROM WEBSTER AV NORTH 2 EAST OF N FAIR OAK AV

ZIP CODE 53714

502 Ambrecht Helen 249-3110
504 Walls Leonard L 249-8236
506 Bohne Harold M 241-1622
508 Four Season Builders Of Madison Inc
contrs 249-6347
Bohne Harold C ◎ 249-6347
520 Katalinich Jas J 244-3539
FUREY AV INTERSECTS
601 Roth Antonia Mrs 244-3935
603 Mc Kinley Ronald F ◎ 244-6965
608 No Return
612★Halverson Philip J 241-7924
613★Olson Linda E 244-4016

Target Street	Cross Street	Source
✓	-	Wright's City Directory

MILWAUKEE ST 1985

MILWAUKEE ST—Contd
2942 Scalissi Frances L © 241-3544
2945 Dodge Alice T Mrs © 244-7502
2946 Weitzel Wayne 244-7965
2949★Ferdon Laverne © 244-0828
2950 Davidson Norman J © 249-2263
2953 Goldben Earl ©
2954★Sturmer Rich 241-5610
2954½ Apartments
1★Calkins Terry 241-5610
2★Lomas James F 241-9428
2956 Tollner Eva M 241-0209
2957 Klein Bill
2958★Virnig Thos P © 241-5647
2960 Pertzborn Hedwig L Mrs © 244-0783
2961 Schroeder Thos A 241-6670
2966 Alexander Olga G Mrs © 249-7757
2970★Davis Shari
ST PAUL AV INTERSECTS
CLYDE GALLAGHER AV INTERSECTS
ZIP CODE 53714
3027 Vacant
3030 Kars Kars Kars used cars retail 244-4008
ROSEMARY AV INTERSECTS
ST PAUL AV INTERSECTS

37

3100 Ambassador Liquor 241-0182
C M ST P&P CROSSES
3137 Gunderson Apartments
1★Gross Jeff M 244-4398
2 Nalty Mike 244-4253
3 Riley Tony 244-5716
4 Vacant
3143 Sletten Wm ©
3149 Lang Gertrude A © 249-1029
3153 Kamrath Joyce A © 244-3705
3156 Mc Cormick Lumber & Fuel Inc 244-4741
3157 Johnson Rodney D © 244-4311
3158 Vacant
3160 Vacant
3161★Schroeder Mark 246-2053
3162 Vacant
BRYAN ST INTERSECTS
3200 Triangle Super Service Gas Station 249-4614
3201 Miller Geo W © 249-2530
3205 Vacant
3211 Apartments
1 Jellings Dale 241-0549
2 Klute Pamela J 244-1134
3 Yapp Keith 249-2946
4★Tillman J
3217★Harding Jas 241-9044
3217½ Boyer Roy L 244-5971
3221 Berndt Mabel E © 249-2476
★Laurer Cliff
3222 Pressnall Mildred G Mrs ©
3225 Wilke F Louise Mrs © 244-8153
3226★Schieldt Scott © 249-6515
3229 Pottorf Richd S © 249-2518
3230 De Voe Sophia E © 244-6679
Gray Gary
3233★Arnhold Robin 249-2250
3237★Bielawski Judith M
3239 Cupp Mary M 244-8090
3241 Cupp Bernard D 244-5203
3242 Conlin Clara I Mrs © 244-2607
3245 Holt Ronald W © 249-5916
3246★Schwartz Beth
3248★Cook Steve
3248½★Alberich Tom
3249★Stone Barbara 241-1095
3252 Johnson Susan Mrs © 244-0816
3253 Schwoegler Leonard J © 249-7932
3255 Von Eschen Beulah A © 244-4108
3256 Keeley Vern D © 244-6248
3256½ Johnson M M 244-0916
3260 Darnell Bennora 249-1294
3261 Ashley Joseph Q © 249-2625
3269★Hinrichs David
POWERS AV BEGINS
3302 Meyers Joseph C © 244-4073
3305★Groskreutz Robt
3312 Apartments
1 No Return
2 Daggett C A 241-9183
3 Lohman Ivar K 241-7158
4 No Return
3316 Apartments
1 Mc Gill Nancy A 241-8088
2 Oldenburg Alma Mrs 249-4799
3 Waller Michl E 241-4773
4 Vacant
3320 Vacant
3324 Apartments
1 Pankratz Eleanor 249-9136
2★Bedner Marilyn 241-8479
3 Jones Douglas N 241-0847
4 Koehler Betty 249-5890
5★Bates Edw F 241-5164
6 Wichman Vernon E
7★Hanson Jerry
8★Moubry Tom A 249-7499
9 Vacant
10 Collins Robt J 249-5262
11 Gullickson Lois A 249-5020
12 Harker Ruth
13 Vacant
14★Jesse James
15 Pike Jonathan 241-2617
16 Smail Kenneth
N FAIR OAKS AV BEGINS
STARKWEATHER CREEK BRIDGE
3401 Severson's Union 76 241-0303
3447 Chamberlain Ronald F 249-5602
3449 Sweeney David 241-4372
3450 Voit E C & Sons Inc ready mixed concrete 244-0777
3453 Aldridge Malcolm © 244-6392
3457★Mc Nelis Colleen F 249-0433
3461 Voit Gordon G © 244-0636
3465 Lorang James A © 244-6564
LEON ST INTERSECTS
3481 Shotts Sue 249-4442
LANSING ST INTERSECTS
3489 Maly Robt J 241-2765
3490 Voit Sarah G Mrs © 244-2562
3493★Chandler Lorraine F © 249-4537
3497 Vacant
HARDING ST BEGINS
3507 Persinger Mary E 244-5623
WALTER ST BEGINS
3509 Schellin G A © 241-0387
3510 Voit Richd E © 244-7958
3511 Calvary Gospel Church 249-0882
Calvary Christian Academy 249-0882
3601 Kasten Fredk J 244-1683
3605 Haywood Glen F © 244-2477
3609 Digney David © 241-2865
3613 Packard Everett T © 249-0036
3617 Wilson Marcella F Mrs © 249-4868
3621★Smith Raymond E © 249-9974
3630 East Side Auto Parts 249-0118
3634 East Side Liquor Store 249-8630
3638 Regal Beauty Salon 244-5679
3642 Vacant
3650 Swiss Colony packaging plant 244-7744
3696 Sports Pub tavern 241-0147
3700 Vacant
3701 Vacant
3702 X-Pert Auto Glass Co Inc 249-0238
3703 Lake City United Bank 249-9249
3706 J C Industries Inc sls golf cars mach trans etc 244-1920
3712 Polk Diesel & Machine Inc 244-4784
3713 Quisling Clinic East 249-8288
3720 Midwest Thermo King Inc refgr equip 244-5608
3737 Hardee's Family Restaurant 249-6768
REGAS RD INTERSECTS
3817 Woodman's Food Market 244-6630
3902 US Postal Service 264-5489

4017 Vacant
4020 Holen Eric © 244-8860
4024 Leonhardt Robt 249-5433
BELMONT RD INTERSECTS
4100 Foster's Barbershop 244-1944
Vacant
4108 Abe's Print & Copy Shop 241-8246
4112 No Return
4113 Novick K A 244-8281
4116 Kid's Korner Pizza 249-0281
WALBRIDGE AV INTERSECTS
4202 P D Q Food Stores (No 14) 241-3600
4204 Affiliated Insurance Agency 244-7474
4205 Johnson Lillian E Mrs © 244-3228
4206 Como Photo Inc fnshg & equip 241-576
4209 No Return
4211 Wittenberg John S © 241-1344
4213 Rose Floyd © 241-9360
4217 Mc Cord Beverly A © 249-2717
4219 Indapro Consulting data processing cnsl firm 241-8798
Wood Jas 241-8798
4221 Anderson Edna Mrs © 249-3982
4222 Diet Center 244-8444
Lake City Systems snack & coffee serv 244-6223
Larrick Realty Inc 244-7666
Richard's Beauty Salon 241-2557

Target Street	Cross Street	Source
-	✓	Wright's City Directory

N FAIR OAKS AVE 1985

522 Cooper Patrick 241-3527
524 Harris James T 244-4907
WILLARD AV BEGINS
528★Moore Robt W © 241-8973
530 Hagen Chad 244-1540
★Keil Katherine 244-5250
534 Patronsky Ross T © 244-5189
538 No Return
542 Vacant
OAKRIDGE AV INTERSECTS

39

EYRE LA —FROM SEGOE RD EAST 1 NORTH OF TOKAY ST

ZIP CODE 53711
4905 Mc Ausland Philip D © 271-9398
4906 Loehnertz Steph P © 274-7650
4909 Johnson Oscar W © 274-0474
4910 Perras Floyd F © 274-1005
4912 Spangler Scott 273-2297
4913 Schneider Donald G © 274-9541
4917 Fandrich Walter J © 274-0960
4918 Vacant
4921 Julka Michl J © 274-1604
4922 Day Jay A © 271-3628
4925 Vacant

11

FAHRENBROOK CT —FROM 30 N PARK ST WEST

ZIP CODE 53715
910 Sampson Ann E 251-6528
912★Eikens Anita 256-4636
922 Bedford John 251-3670
926 University Of Wisconsin Employee Credit Union 262-3757
929 No Return
930★Kucera Anthony C © 256-4899
931 Jerrick Steve 255-1908
N BROOKS ST INTERSECTS
N MILLS ST INTERSECTS

100

FAIR OAKS AV N —FROM 322 MILWAUKEE ST NORTH

ZIP CODE 53714
2 Karolines Anne Salon Of Beauty
4 Associated Investments Management Office apt rentals 241-8100
9 Olson Odette M Mrs © 244-0358
13 Jones Gladys E Mrs © 244-5178
18 Crary Wilson © 244-1416
21 Phillips Lyle E © 244-8933
24 Anderson C J 249-8836
26 Karl B J 244-5938
29 Lauber Arnold M © 249-5224
33 Doelle Scott A 249-9730
WELLS AV INTERSECTS
101 Neuenschwander Lee F © 249-7219
102★Bennett Thos F 241-4696
104 Vacant
105 Kelly Roy T © 249-7239
108 Hottmann Adaline E © 244-1665
110 Patoch John W © 241-8677
117★Smith John M 249-7934
118 Ranum Mark T © 244-6608
121 Dennis Gary L © 249-3455
122★Collins Sheila 244-3809
125★Barkman R 241-9385
131 Dvorak Charles M © 244-0639
133 Vacant
CHICAGO AV INTERSECTS
202 Templeton Wesley G © 249-0632
210 Vacant
214★Schmidtke Steve K 244-3465
218 Gross Abraham © 249-8857
219 Fruehauf Trailer Division Fruehauf Corp sls 249-6722
Madison Truck & Trailer Center Inc 249-2131
221 Crete Co concrete prods mfr 249-8122
222 Haarklau Jerome O © 249-5522
226 Krouse Bernice M Mrs © 244-8968
230 Beyler Alexe K © 244-4035
231 Smith's Service Center Of Madison truck & auto repr 241-1232
251 Ace Vinyl Top 241-1305
Acme Welding & Drive Line 249-4757
CM ST P & P CROSSES
THURBER AV INTERSECTS
406 Stroede Eug B © 249-3314
408 Richardson John J © 241-9574
409 Economy Produce Of Madison Inc food distr 244-9333
Malkowski Charles
411 Rich Sales outboard mtrs 244-6838
415 Maul Joseph G © 241-1943
Brown T P 244-5569
415½ First Class Mailers mailing & printing 241-4844
416 Curley Harold E © 249-4254
417 Delaney Wm C © 244-2370
420 Schultz Mabel Mrs © 241-9262
424 Olstadt Eliz H Mrs © 244-1441
425 Jacobson Robt G © 249-6739
WEBB AV INTERSECTS
500 Gundlach John A 244-7425
501★Mylen Philip 241-1208
503★Blood Sheila
504 Fredenberg Timothy © 241-1816
505★Buechner Tina M 241-0795
508 Apartments
1 Olson David
2★Birrenkott Susan M 241-1609
3 Johnson David 244-3790
4 Olson Nancy E 249-6039
509 Vacant
513 Nelson Chris M © 249-9409
516 Apartments
1 Belling Chuck 249-9629
2 Lynaugh James M 244-9534
3 Adams Marvin L 249-3881
4 Krause Carol J 241-0534
517★Bollig Kathleen Mrs 246-2195
524 Rowin Kenneth W © 249-6549
525 Vande Loo Doris M 241-9237
529 Wild Roy E © 244-8134
FUREY AV INTERSECTS
601 Jerry's Place tavern
611 Fahltersac's Statuary & Lawn Ornaments 244-8944
614 Brothers Three Bar & Grill 244-6818
615 Fahltersac Cyril W © 244-8944
617 Mooney Thos 241-3004
COMMERCIAL AV INTERSECTS
623★Timmons Audrey
625 Armson Graham L © 244-4608
626 Anderson Lee © 244-7074
629 Shea Thos E © 241-5827
630 Boyes Byron B © 244-5731
BURKE AV INTERSECTS
702 Butcher David ©
704 Gehrke Frank © 249-4206
709 Chamberlin M R Mrs © 249-5080
713 Beckett Helen M Mrs © 249-1342
714 Marty Charlotte L Mrs © 244-4198
717 Sarac Joseph Jr © 249-1339
720 Williamson Ernestine S Mrs © 244-6537
721 Frickelton Timothy J © 249-4124
722 Quinn Gail © 244-5309
725 Marty Edw © 241-0287
726 Jones Janet © 244-6105
726½ Vacant
729 Wiley James K © 249-4372
730 Niesen Gerald V © 241-1695
HOME AV INTERSECTS
801 Soetenga Everett D © 249-3166
802 Braun Herman J © 249-1478
805 Duter Rex T ©
806 Irwin Leroy J
809 Witalison Steven R © 249-0533
810 Hahn Adrian © 244-1980
813 Ford David G © 244-6814
814 Minor Leona M Mrs © 244-8337
817 Anderson Mark A © 244-7850
818 Siewert Marcella 244-4027
821 Christensen Olga M Mrs © 244-4078
825 Meyer Clarence E © 244-2035
826 Beale Donald E © 249-9594
830 Martinson Orton E © 244-4301
834 Crawford Kenneth C © 249-6004
838 Scott Richd © 241-1109

Target Street	Cross Street	Source
-	✓	Wright's City Directory

JACOBSON AVE 1980

JACOBSON AV —FROM WEBSTER AV NORTH 2 EAST OF N FAIR OAK AV

ZIP CODE 53714
502 Armbrecht Roy E 249-3110
504 Walls Leonard L 249-8236
506 Bohne Harold M 241-1622
508 Four Seasons Builders contrs 249-6347
Bohne Harold C © 249-6347
520 Di Maggia John A 244-2303
FUREY AV INTERSECTS
601 Roth Antonia Mrs 244-3935
Mc Kinley Ronald © 244-6965
608★Colby Paul C 241-8638
612 Stiefvater Barbaa A
616 Conway Lucille A Mrs © 244-5558
617 Haried Rodney P © 244-1078
621 Russell Mary © 249-8297
622 Morin Dornis C © 241-2322
624 Jones Jack © 244-5382
625 Toseff Gregory J 249-7590
630 Huss James R © 241-1428
631 Bergum Geo D ©
634 Haakenstad Robt L © 249-6554
638 Mc Kay Leonard J © 249-9134
BURKE AV INTERSECTS
702 Peebles Gerald E © 249-1365
706 Simpson J R Construction Co 244-2690
Simpson James R © 244-2690
707 Matney Clifford F ©
719 Ter Maat Carl J 249-1724
720 Conway James P © 244-8009
722 Haase Philip R © 249-4944
725 Ramsey Janice K Mrs © 249-1137
726★Witt Richd C ©
729★Umhoefer Thos E 241-3088
733 Wallom Roger A © 249-3084
737 Bergman Ernest C © 244-1702
HOME AV INTERSECTS
801 Kalinske Emil C © 249-3941
802 Mohr Tilda J © 249-3059
805 Heim Robt J © 249-4458
806 Clark Keith R © 244-6099
809 Vinje Bergella A Mrs © 244-2966
810 Rebholz John W © 244-7684
813 Dooley Irene M Mrs © 249-9440
814 Bartelt Dean P 249-5004
817 Benisch Leo A © 244-1179
822 Hauser Clarence J © 244-7149
824 Haber Gertrude H Mrs © 241-4721
825 Tuschl Joseph L © 244-6301
826★Hewitt Le Roy 249-4405

Target Street	Cross Street	Source
✓	-	Wright's City Directory

MILWAUKEE ST 1980

MILWAUKEE ST—Contd
3237 Waddell Florence I Mrs © 244-5856
3239 Farr Kristin
3241 Vacant
3242 Conlin Clara I Mrs © 244-2607
3245 Holt Ronald W © 249-5916
3246 Biggs Robt © 249-1747
3248 Feurig Sandra M 241-9183
Hanson John L 244-8354
3248½ Fillner Eliz A Mrs 244-3806
3249★Harrop Donald D 241-8494
3252 Johnson Susan Mrs © 244-0816
3253 Schwoegler Leonard J © 249-7932
3255 Von Escher Beulah A © 244-4108
3256★Keeley Vern D © 244-6248
3260★Alburn Walter Jr 244-9178
3261 Ashley Joseph Q © 249-2625
3269 Hinrichs David A © 249-0669
POWERS AV BEGINS
3302 Meyers Jos C © 244-4073
3305 Vacant
3312 Apartments
1 No Return
2 Vacant
3★Loham Melanie J 241-5907
4 Marsh Linda S 241-9608
3316 Apartments
1 Chadwick Harley 244-7021
2 Oldenburg Alma Mrs 249-4212
3 Vacant
4 Mattie Nellie G 244-1024
3320 Vacant
3324 Apartments
1★Pankratz Eleanor
2★Mohrmann Jackie L 241-5923
3★Staley Claude 249-5049
4★Soto Maria M
5★Mooney Dennis 241-7813
6★Macomber Charles W 241-2178
7★Meyer Kimberly
8 Holmes Susan K 241-0984
9★Keyes Fliz
10★Collins Robt
11★Cory M J 244-8212
12★Kriewaldt Susan L 244-6896
13★Skaggs Janet
14 Lynch Richd J 244-7135
15★Skaggs Alva
16★Wingler M L 241-9623
N FAIR OAKS AV BEGINS
STARKWEATHER CREEK BRIDGE
3401 Care Cabs Of Madison Inc 249-6455
3447★Hein Virginia 244-3418
3449 Frankland Hilda 241-1659
3450 Voit E C & Sons Inc ready mixed concrete 244-0777
3453★Aldridge Malcolm 244-6392
3457 Efferding Gerald L 241-1858
3461 Voit Gordon G © 244-0636
3465 Krugman Alta Mrs © 249-4179
LEON ST BEGINS
3481 Shotts Gary D © 249-4442
LANSING ST BEGINS
3489 Eckel Molly R © 244-7900
3490 Voit Sarah M Mrs © 244-2562
3493 Wise John C © 244-7723
3497 Beecham
HARDING ST BEGINS
3507 Mc Graw Alan R 244-8799
WALTER ST BEGINS
3509 Schellin G A 241-0387
3510 Voit Richd E © 244-7958
3511 Calvary Gospel Church 249-0882
3601★Kasten Fred J 244-1683
3605★Haywood Glen F © 244-2477
3609★Ellaseen L G 244-4907
3613 Setka Milan ©
3617 Wilson Leon © 249-4868
3621 Phillips Lavonne M © 241-1610
3626 Swiss Colony (Annex)
3630 American Auto Parts 249-0118
3634 East Side Liquor Store 249-8630
3638 Regal Beauty Salon 244-5679
3642 Vacant
3650 Swiss Colony packaging plant 244-7744
3696 Heiser's Shell Service 249-5211
3700 Milk Depot 244-1596
3702 X-Pert Auto Glass Co Inc 249-0238

Target Street	Cross Street	Source
-	✓	Wright's City Directory

N FAIR OAKS AVE 1980

FAIR OAKS AV N —FROM 322 MILWAUKEE ST NORTH

ZIP CODE 53714
9 Olson Robt M © 244-0358
13 Jones Woodrow W © 244-5178
18 Crary Wilson © 244-1416
21 Phillips Lyle E © 244-8933
24 Prozeller Wade D © 249-3099
26 Kramer Lawrence 241-1540
29 Lauber Arnold M © 249-5224
33★Leonard Jonathan B 244-7635
WELLS AV ENDS
101 Neuenschwander Lee F © 249-7219
102 Mudd Wilfred H 249-0304
104 Tracy Gail A 244-1453
105 Kelly Roy T © 249-7239
108 Hot'mann Raymond R © 244-1665
110 Reinwand James L © 244-3820
117 Wilde Jesse D © 244-8088
118★Berger D G © 244-6608
121★Nemetz M A 249-3455
122 Mullin Sue A © 241-1464
★Scott J L 241-3038
125★Stickels David 249-5333
131 Dvorak Charles M © 244-0639
133 Steele Nettie Mrs © 244-3368
CHICAGO AV ENDS
202★Templeton Wesley G © 249-0632
210 Vacant
214★Henning Jim 241-2663
218 Gross Abraham © 249-8857
219 Fruehauf Trailer Co sls 249-6722
Madison Truck & Trailer Center Inc 249-2131
Yerges Transportation Co truck leasing 244-2922
221 Crete Co concrete prods mfr 249-8122
222 Haarklau Jerome O © 249-5522
226 Krouse Bernice M Mrs © 244-8968
230 Lomas Martha A Mrs © 244-3996
231 Smith's Service Center truck repr 241-1232
251 Ace Vinyl Top 241-1305
Acme Welding & Drive Line 249-4757
CM ST P & P CROSSES
THURBER AV ENDS
406 Stroede Eug B © 249-3314
408 Richardson John J © 241-1006
409 Madison Food Distributors 244-0742
Kelley John K
411 Rich Sales out board mtrs 244-6838
415 Maul Joseph G ©
415½ First Class Mailers mailing & printing 241-4844
416 Curley Harold E © 249-4254

Target Street	Cross Street	Source
-	✓	Wright's City Directory

JACOBSON AVE 1975

JACOBSON AV —FROM WEBSTER AV
NORTH 2 EAST OF N FAIR OAK AV

ZIP CODE 53714

502 Armbrecht Roy
504 Walls Leonard L 249-8236
506 Nicholson Kevin N 241-3937
508 B & R Builders 249-6347
Bohne Harold C ◎ 249-6347
520 No Return

FUREY AV INTERSECTS

601 Roth Antonia Mrs ◎ 244-3935
Mc Kinley Ronald 244-6965
608 Wallace James E ◎ 241-1926
612★Jones Karl L 244-8424
616 Conway John H ◎ 244-5558
617 Haried Rodney P ◎ 244-1078
621 Roeben Fred J ◎ 244-8107
622 Morin Dornis C ◎ 241-2322
624 Jones Jack ◎ 244-5382
625 Sauk Michl J ◎ 249-9391
630 Huss Ruth E Mrs ◎
631 Bergum Paul B ◎
634 Haakenstad Robt L ◎ 249-6554
638 Mc Kay Leonard J ◎ 249-9134

BURKE AV INTERSECTS

702 Peebles Gerald E ◎ 249-1365
706 Simpson Benj T ◎ 244-2690
707 Matney Clifford F ◎ 244-6712
719 Lawyer Charlotte Mrs
720 Conway James P ◎ 244-8009
722 Haase Philip R ◎ 249-4944
725 Ramsey Richd E ◎ 249-1137
726 Hazelton Victor ◎ 244-7636

Target Street	Cross Street	Source
✓	-	Wright's City Directory

MILWAUKEE ST 1975

3246 Biggs Robt © 249-1747
3248 Hainstock Roger L 241-1335
★Chaney Guy
3248½ Fillner Eliz A Mrs 244-3806
3249★Meixner Ruth E Mrs 241-2233
★Struve Mark 241-3168
3252 Johnson Susan Mrs © 244-0816
3253 Schwoegler Leonard J © 249-7932
3255 Von Eschen Melvin A © 244-4108
3256 Keeley-Smith Realtors 244-6248
Smith Dorothy B © 244-6248
3260★Sutherland Addison J © 249-7490
3261 Ashley Joseph Q © 249-2625
3269 Davis Wilbur C Jr © 249-1396
POWERS AV BEGINS
3302 Meyers Joseph C © 244-4073
3305 Vacant
3312★Patton Una 241-2005
★Schwantes John R 249-0685
★Sherry Rod 241-0487
Towllner Eva M Mrs 241-0209
3316 Apartments
1 Chadwick Harley 244-7021
2 Oldenburg Alma Mrs 249-4212
3★Chadwick Joanna 244-7028
4★Johnson Thos K 241-2962
3320 No Return
3324 Apartments
1★Bittner Wm
2★Stamm Gary
3★Klappstein James W 249-6706
4★Weum Dennis L
5★Morris Adeline J Mrs 249-4678
6★Pagel Danl
7★Baxter Shirley
8★Skaggs Alva 249-4857
9★Meixner Victoria L 241-4728
10★Cascio Pam 244-8332
11★Barth Roma M Mrs 244-1782
12★Zingshiem Mary Mrs 249-1041
13★Mc Gowan L T
14 Zellinger John
15★Anderson Phyliss 244-3765
16★Gourlie Douglas
N FAIR OAKS AV BEGINS
STARKWEATHER CREEK BRIDGE
3401 Fair Oaks Skelly Service 249-6033
3447 Onsrud Imojean E 249-3159
3449★Chamberlain Ronald T
3453 Clayton Emma T Mrs © 244-8504
3457 No Return
3461 Voit Gordon G © 244-0636
3465 Krugman H Stanley © 249-4179
LEON ST BEGINS
3481 Lansing Charles E © 244-7910
LANSING ST BEGINS
3489 Sorenson Wm J © 249-2388
3490 Voit E C & Sons Inc ready mixed concrete 244-0777
3493 Wise John C 244-7723
3497 Lansing Bernice L Mrs ©
HARDING ST BEGINS
3507★Tenzer Steve J 241-3506
★Goldsby David 244-6129
WALTER ST BEGINS
3510 Voit Richd E © 244-7958
3511 Calvary Gospel Church 249-0882
3601★Blatter Richd S © 249-8649
3605 Cox Michl E © 244-6663
3609 Riphahn James J © 244-8777

Target Street	Cross Street	Source
✓	-	Wright's City Directory

MILWAUKEE ST 1975

MILWAUKEE ST—Contd

3613★Thompson Geo A ◎ 249-4268
3617 Wilson Leon ◎ 249-4868
3621★Nelson Stanley
3626 Eagle Discount Supermarket 249-9209
3630 Vacant
3634 East Side Liquor Store 249-8630
3638 Regal Beauty Salon 244-5679
3642 Vacant
3696 Helgeson's Shell Service 249-5211
3700 Milk Depot 244-1242
3701 Vacant
3702 X-Pert Auto Glass Co Inc 249-0238
3706 Polk Diesel & Mach (Additional Sp)
3712 Polk Diesel & Machine Inc mach shop 244-4784
3720 Midwest Thermo King Inc refgr equip 244-5608

REGAS RD BEGINS

3801 Hughes Bill Texaco 249-1311

Target Street	Cross Street	Source
-	✓	Wright's City Directory

N FAIR OAKS AVE 1975

EVERGREEN AV—Contd
502 Armstrong Mary E Mrs © 244-6707
506 Simley Natalie H Mrs © 249-6616
514 Bristol Paul L © 244-5976
Johnson Marjorie A 244-3606
518 Rediger David D 241-2903
522 Scheffler Marie M Mrs 249-3814
WILLARD AV BEGINS
524 Foster David M 249-0665
528 Morey Jay R 249-9839
530 Gunderson Sarah A © 244-2548
Wilbert Gary L 249-5868
534 Tygum Gary 244-8336
538 Oneal Patrica Y 241-0105
542 Hoppe Richd J Jr © 244-7638
OAKRIDGE AV INTERSECTS

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EYRE LA —FROM SEGOE RD EAST 1 NORTH OF TOKAY ST

ZIP CODE 53711
4905 Mc Ausland Philip D © 271-9398
4906 O'Donnell D Joseph © 271-9391
4909 Johnson Oscar W © 274-0474
4910 Perras Floyd F © 274-1005
4912 No Return
4913★Hess Victor L ©
4917 Fandrich Walter J © 274-0960
4918★Wendle Wm G © 271-0806
4921★Bates Arth E © 274-0568
4922 Wagner Harold © 271-9565
4925★Bernstein Neil D © 271-5363

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FAHRENBROOK CT —FROM 30 N PARK ST WEST

ZIP CODE 53715
922 Nail Lancy B © 256-8433
926 U Of W Employees Credit Union 262-3757
929 Buscemi Sam © 255-8294
930 Lammers Barbara R 255-5411
931★Jerrick Steve 255-1908
N BROOKS ST INTERSECTS
N MILLS ST INTERSECTS

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FAIR OAKS AV N —FROM 322 MILWAUKEE ST NORTH

ZIP CODE 53714
9 Olson Robt M © 244-0358
13 Jones Woodrow W © 244-5178
18 Crary Wilson © 244-1416
21 Phillips Lyle E © 244-8933
24 Vacant
26 Vacant
29 Lauber Arnold M © 249-5224
33 Sayen Louis © 244-0415
WELLS AV ENDS
101 Neuenschwander Lee F © 249-7219
102 Flack Carole E Mrs © 249-8977
105 Kelly Roy T © 249-7239
108 Hottmann Raymond R © 244-1665
110 Scheffler Lena © 244-2211
117 Wilde Jesse D © 244-8088
118 Lenihan Michl P © 244-6530
121 Carey Robt L © 249-6559
122 Onsager Gregory J © 244-9310
125 No Return
131 Dvorak Charles M © 244-0639
133 Steele Nettie Mrs © 244-3368
CHICAGO AV ENDS
202 Benson Harry P © 241-0860
210 Carson Claire C © 249-3770
214 Templeton Lawrence H 249-4185
218 Klongland Marjorie J Mrs © 249-1564
219 Fruehauf Trailer Co sls 249-6722
Madison Truck & Trailer Center Inc 249-2131
Yerges Transportation Co truck leasing 244-2922
221 Crete Co concrete prods mfr 249-8122
222 Haarklau Jerome O © 249-5522
226 Krouse Carl F © 244-8968
230 Lomas Martha A Mrs © 244-3996
231 Foley Equipment truck repr 244-8996
251 Ace Vinyl Top & Body Shop 241-1305
Acme Welding & Drive Line 249-4757
CM ST P & P CROSSES
THURBER AV ENDS
406 Stroede Eug B © 249-3314
408 Richardson John J © 241-1006
409 Standard Brands Inc yeast mfr 244-0742
Kelley John K
411 Rich Sales out board mtrs 244-6838
415 Freeman James M 241-3226
415½ Valley Microforms Inc microfilms sls 249-3743
416 Curley Harold E © 249-4254
417 Delaney Wm C 244-2370
420 Schultz Mabel Mrs © 244-4145
424 Olstadt Wm D © 244-1441
425 Jacobson Robt G © 249-6739
WEBB AV INTERSECTS
500★Niederfrank Suzanna 249-0688
501 Hinkle Vera J Mrs 244-0709
503 Tanner Terry G 249-9379
504 Shaw Nancy A Mrs
505 Braley Joseph O © 244-5880
508 Apartments
1★Olson David R
2★Marquardt J M 244-9230
3 Vacant
4★Neeley Janet Mrs
509 Dreher Richd B © 244-6543
513 Mason Edith M Mrs © 244-2173
516 Apartments
1★Johnson Jeanne L 249-6988
2★Soto Rosemary
3★Hoffman Cath 241-3674
4 No Return
517 Rickman Herman F © 244-0020
524 Rowin Kenneth W © 249-6549
525 Craven Robt 241-1937
529 Wild Roy E © 244-8134
FUREY AV INTERSECTS
601 Bert's Bar tavern 244-9868
611 Fahltersac's Statuary & Lawn Ornaments 244-8944
612 Remaik James R 244-9230
614 Lyll's Arco Service 241-1392
615 Fahltersac Cyril W © 244-8944
616 Alford Forrest E 244-6428
617 Mooney Thos 241-3004
★Martinson Duane L 241-3021
COMMERCIAL AV INTERSECTS
623 Foerster Irene Mrs 244-7210
Templet Jean Mrs 244-5779
625 Armson Graham L © 244-4639
626★Brunson Paul A 241-3126
629★Loga Steven D © 249-2564
630 Boyes Byron B © 244-5731
BURKE AV INTERSECTS
702 Sasso Fredk J © 249-4114
704 Gerhke Frank © 249-4206
709 Chamberlin Wendel H © 249-5080
713 Beckett Helen M Mrs © 249-1342
714 Marty Edw A © 244-4198
717 Sarac Joseph Jr © 249-1339

Target Street	Cross Street	Source
-	✓	Wright's City Directory

JACOBSON AVE 1970

JACKSON ST—Contd
141 Braith Joseph © 244-1054
142 Droster Harry © 249-6975
145 O'Donahue Patrick J © 249-6533
146 Lord Michl E © 249-7509
149 Hilsenhoff Donald J 249-9487
150 Morgan Richd B 244-7257
153 Hauser Wm N © 244-8073
154 Perkins Frieda M Mrs © 244-4985
157 Mc Donald Lloyd W © 244-1108
Michaelis Rodney R 244-7567
158 Dunn John R © 249-9997
161 Powers James P © 244-1257
162 Jevens Kenneth S © 244-6652
165 Knickmeyer Frank B © 244-6870
166 Colson Rudolph W © 249-4790
169 Vick Marie Mrs © 244-2863
170 Herrling Lena E Mrs © 244-9534
Lemke Elsie E Mrs 249-8933
173 Olson Harold L © 244-8931
174 Shedivy Joseph © 244-0417
177 Stromer Leon C © 244-0947
178 Gallagher James D 244-8514
Schuchart Marjorie F 244-8271
181 Schreiber Ella M Mrs © 244-0233
182 Guelette Lee D © 241-1646
Coker Donna 244-5593
Premeau Michl R 249-0720
Coker Eliz L Mrs 249-1172
BASHFORD AV INTERSECTS
201 Adams Mary L 249-5030
Faris Jennie 241-1004
202 Burchette Joseph M © 244-5352
205 Skinner Christie J Mrs © 244-3749
206 Yaeger Jean Mrs 249-0292
208 Grady Jos L 249-7998
209 Hankel Freda Mrs © 244-3987
210 Gibbs Hilda Mrs 249-8095
212 Storie Robt H © 244-5235
213 Paulson Luella Mrs 249-5883
214 Loftus Alvin R © 244-1474
Nelson Lorna D Mrs 244-0236
215 Kinsella Wm J 244-1403
217 Derer Andrew T © 249-3628
218 Overland Orcutt 244-8264
Flom Arth T 249-3916
221 Madison Baptist Temple
222 Spaanem Charles © 241-1890
226 Severson Tress Mrs © 244-2013
227 Schluter Lillian M Mrs © 249-4715
229 Nordness Perry B © 244-6997
230 Steinhofer Gordon B cement contr © 244-8549
234 Wenzel Donald H 249-6245
Mathison Robt
238 Schlimgen Veronica A Mrs © 244-1084

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ST PAUL AV INTERSECTS
C M ST P & P CROSSES
ATWOOD AV INTERSECTS

44

JACOBSON AV —FROM WEBSTER AV NORTH, 2 EAST OF N FAIR OAK AV

ZIP CODE 53714
502 Armbrecht Roy
504 Nachreiner Gary K 249-3455
506 Tietz Delmar K 244-4080
508 Bohne Harold C bldg contr © 249-6347
520 Cramer Geo M 244-3255
FUREY AV INTERSECTS
601 Roth Olyn M © 244-3935
Mc Kinley Ronald F 244-6965
608 Kaus Donald L 249-4407
612 Holden Janice N Mrs
616 Conway John H © 244-5558
617 Strait Gerald L © 244-8417
621 Rorben Fred J © 244-8107
622 Fetty Lenice M Mrs © 244-4035
624 Jones Jack © 244-5382
625 Viles Roland E © 244-1292
630 Huss James R © 244-4009
631 No Return
634 Wenger John H © 244-3684
638 Mc Kay Leonard J © 249-9134
BURKE AV INTERSECTS
702 Peebles Gerald E © 249-1365
706 Simpson Benj T © 244-2690
707 Matney Clifford F © 244-6712
719 Lee Rodney G 249-8207
720 Conway James P © 244-8009
722 Haase Philip R © 249-4944
725 Ramsey Richd E © 249-1137
726 Hazelton Victor ©
729 Anderson Geo W © 244-5957
737 Bergman Ernest C © 244-1702
HOME AV INTERSECTS
801 Kalinske Emil C © 249-3941
802 Hirsch Wilbur L © 244-5119
805 Heim Robt J © 249-4458
806 Revolinski Norman F © 244-9132
809 Vinje Stanley W © 244-2966
810 Rebholz John W © 244-7684
813 Dooley Irene M Mrs © 249-9440
814 Bartelt Dean P 249-5004
817 Benisch Leo A © 244-1179
822 Hauser Clarence J © 244-7149
824 Haber Gertrude H Mrs © 249-0094
825 Tuschl Joseph L © 244-6301
826 Lawrence Conrad R 249-4041
827 Schubert Herman P © 244-1210
829 Christianson Arlo J © 244-1967

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JADE LA —FROM GARNET LA WEST, 1 NORTH OF TURQUOISE LA

ZIP CODE 53714
4501 Askey Terry L © 249-6742
4502 Beich Derryll D © 249-3882
4505 Hill Don H © 249-4040
4509 Enders Thomas R © 244-7378
4513 Mayhew Francis E © 244-7741
4514 Lippitt Danl H © 249-3009
4517 Rogers Thos D © 249-9164
4521 Ringelstetter Robt G © 249-3783
4522 Kelliher Raymond L 249-1062
4525 Esser James R © 244-2028
4529 Shields Harold J © 244-2731
4533 Chandler Earl F © 249-4688
4534 Wells Alan A © 249-5728
4537 Fritsch Donald E © 249-2491
4541 Alling James R © 244-0905
4542 Diehm Joshua M © 249-0249
4545 Rogers Patk H © 244-0548
4554 Yelczyn Richd J © 244-7815
4701 Roehling Albert L © 249-4138
4705 Sebold Leo A © 244-6338
4706 Burmeister Robt D © 244-6610
4709 Schimelfenig Norman R © 249-1236
4710 Lutterman Ronald E © 249-8266
4713 Seelger Wm B © 429-5568
4714 Opacich Michael N © 249-7915
4801 Dalbec Ernest G © 249-3946
4802 Jordan Richd J © 244-4407
4805 Brunner Michl G © 249-4685
4806 Sparks Wm C © 249-2896
4809 Bottelson Kenneth G © 244-4974
4810 Anderson La Vern M © 249-4438

Target Street	Cross Street	Source
✓	-	Wright's City Directory

MILWAUKEE ST 1970

Foster's Barber Shop 244-1944
3157 Johnson Rodney D ◎ 244-4311
3158 Sunny Knoll Liquor Store 249-3222
3161 Kinnaird David L ◎ 244-5404
3162 Watkins Quality Products spices and flavorings 249-3211
Pollack Carol Mrs 244-7780
BRYAN ST INTERSECTS
3200 Darrell & Duane's Midland Service gas sta 249-4619
3201 Kleinert Harlan H ◎ 244-5014
3205 Good Luella Mrs ◎ 244-7042
3211 Apartments
1 Edquist Herman E 244-4361
2 Burns Janine Mrs 249-9629
3 Peirce James R 249-2205
4 Walls Larry 244-6116
3217 Miller Eva Mrs 244-2695
3217½ Vacant
3218 Vacant
3221 Tiedt Barbara A Mrs ◎ 244-0062
Knutson Richd

Target Street	Cross Street	Source
✓	-	Wright's City Directory

MILWAUKEE ST 1970

MILWAUKEE ST—Contd
3222 Pressnall Alvin E © 244-7216
3225 Wilke Alton M © 244-8153
3226 Collins Richard L © 244-8529
3226½ Ninedorf Wm
3229 Kowalske Aug M © 244-6767
Ragan Edna A Mrs 244-4528
3230 De Voe Geo F © 244-6679
Lienau Clifford 249-8625
3233 Gilbertson Fred G © 241-1826
Crowley John 249-0627
3237 Waddell Florence I Mrs © 244-5856
3239 Richardson Walter
3241 Cupp Bernard D © 244-5203
3242 Conlin Clara I © 244-2607
3245 Anderson Andrew A © 244-4461
3246 Biggs Robt © 249-1747
3248 Vacant
3249 Williams Sandra Mrs 249-3025
Lindsey Raleigh R 249-0870
3252 Johnson Wm © 244-0816
3253 Schwoegler Leonard J © 249-7932
3255 Von Eschen Melvin A © 244-4108
3256 Madis Alma Mrs © 244-7361
3260 Sutherland Addison J © 244-9436
3261 Ashley Joseph Q © 249-2625
3269 Davis Roselyn M Mrs © 244-1577
POWERS AV BEGINS
3302 Meyers Joseph C © 244-4073
3305 Davis Wilbur C Jr © 249-1396
3312 Chadwick Harley 244-7021
3316 Apartments
1 Hahn Gary P 244-9585
2 Oldenburg Alam Mrs 249-4212
3 Turnipseed John 244-1027
4 Kehoe Michl
3320 Price David A 241-1144
N FAIR OAKS AV BEGINS
STARKWEATHER CREEK BRIDGE
THROPE ST ENDS (NOT OPEN–
3401 George's Skelly Service 241-0052
3453 Clayton Emma T © 244-8504
3457 Crapp Gary 249-4586
3461 Voit Gordon G © 244-0636
3465 Krugman H Stanley © 249-4179
LEON ST BEGINS
3481 Lansing Charles E © 244-7910
LANSING ST BEGINS
3489 Sorenson Wm J © 249-2388
3490 Voit E C & Sons Inc ready mixed concrete 244-0777
Voit Sarah S Mrs © 244-0777
3493 Wise John C ins 244-7723
3497 Lansing Bernice L Mrs ©
HARDING ST BEGINS (NOT OPEN–
3507 Downs Margt 249-0718
3510 Voit Richd E © 244-7958
WALTER ST BEGINS
3511 Calvary Gospel Church 249-0882
3600 Helgeson's Shell Service 249-5211
3601 Crary Raymond L © 244-7670
3605 Cox Michl E © 244-6663
3609 Josheff Chris © 244-2257
3613 Legat V John ©
3617 Wilson Leon © 249-4868
3620 First Central Beauty Salon Inc 244-5679
3621 Kennedy Gerald © 249-9089
3626 Eagle Discount Supermarket 249-9209
3630 Arlan's Department Store 249-6676
East Side Liquor Store 249-8630
Leetz Brandon D optom 244-7747
Midwest Tire & Auto Store 249-3245
3700 Milk Depot 244-1242
3702 Expert Auto Glass 249-0238
3706 Louie's Garage auto repr 249-9871

Target Street	Cross Street	Source
-	✓	Wright's City Directory

N FAIR OAKS AVE 1970

FAIR OAKS AV N —FROM 322 MILWAUKEE ST NORTH

ZIP CODE 53714
9 Olson Robt M 244-0358
13 Jones Woodrow W © 244-5178
18 Crary Wm © 244-1416
21 Phillips Lyle E © 244-8933
24 Ryder Theo R 249-1847
26 Pressentin Cassie 241-1371
29 Lauber Arnold M © 249-5224
33 Sayen Louis © 244-0415
WELLS AV ENDS
101 Neuenschwander Lee F © 249-7219
102 Flack Carole E Mrs ©
105 Kelly Roy T © 249-7239
108 Hottmann Raymond R © 244-1665
110 Scheffler Wm F © 244-2211
117 Wilde Jesse D © 244-8088
118 Grunert Forrest H © 244-0887
121 Olson Linda E 244-2533
122 Priebe Raymond F 249-5102
125 Dean Cindy 241-0045
131 Dvorak Charles M © 244-0639
133 Steele Eldred A © 244-3368
CHICAGO AV ENDS
202 Webster James L © 249-9588
210 Carson Claire C © 249-3770
214 Templeton Lawrence H 249-4185
218 House Of Cash coin dlrs 249-1564
Klongland Geo A Jr © 249-1564
219 Fruehauf Trailer Co sls 249-6722
Madison Truck & Trailer Center Inc truck dlrs 249-2131
Yerges Transportation Co truck leasing 244-2922
221 Crete Co concrete prods mfr 249-8122
222 Haarklau Jerome O © 249-5522
226 Krouse Carl F © 244-8968
230 Lomas Martha O Mrs © 244-3996
231 Foley Equipment truck repr 244-8996
251 Acme Welding & Drive Line wldrs 249-4757
CM ST P & P CROSSES
MILLER AV ENDS
406 Stroede Eug E © 249-3314
408 Alford Leon © 244-5464
409 Standard Brands Inc yeast mfr 244-0742
No Return
411 Rich Sales out board mtrs 244-6838

Target Street	Cross Street	Source
-	✓	Wright's City Directory

JACOBSON AVE 1966

JACOBSON AV—From Webster av north, 2 east of N Fair Oak av

Zip Code 53714

502 Vacant
504 Small Terry J 249-2506
506 Tietz Delmar K 244-4080
508 Bohne Harold C © contr 249-6347
520 Dettwiler Neil 244-1756

Furey av intersects

601 Roth Olyn M © 244-3935
McKinley Ronald F Mrs 224-6965
610 Vacant
612 Nelson Jas W © 244-6361
616 Conway John H © 244-5558
617 Vacant
621 Powers Phyllis Mrs
622 Fetty Lenice Mrs © 244-4035
624 Swenson Sherman N carp 244-6758
631 Vacant
634 Draeger Carl 244-2951

Burke av intersects

701 Vacant
702 Simon Robt L © 249-3737

Target Street	Cross Street	Source
✓	-	Wright's City Directory

MILWAUKEE ST 1966

3229 Kowalske Aug M © 244-6767
3230 DeVoe Geo F © 244-6679
Fudula Gary 244-3141
3233 Vacant
3237 Waddell Florence I © 244-5856
3239 Long Jeff E 249-3828
3241 Simonson Chas A © 244-6153
3242 Conlin Clara I © 244-2607
3245 Jahn Geo E © 244-5734
3246 Biggs Robt © 249-1747
3248 Johnushka John ©
3248½ Vacant
3249 Lumsden Hazel M Mrs © 244-7510
Gibbon John J 249-7872
3252 Johnson Wm © 244-0816
3252 Schwaegler Leonard J © 249-7932
3255 Mel & Guy's Fuel Oil Co dlrs 244-9312
VonEschen Melvin A © 244-4108
3256 Glynn Clifford J © 244-9533
Seeber Michl E 249-9805
3260 Sutherland Addison J © 244-9436
3216 Vacant
3269 Davis Wilbur C © 244-1577

Powers av begins

3302 Meyers Jos C © 244-4073
3305 Davis Wilbur C jr © 249-1396
3312 Hohlstein Kenneth O 244-6152
3316 **Apartments**
1 Hahn Gary R 244-9585
2 Hestness Anna Mrs 244-1728
3 Statz Jos 244-8716
4 Vacant
3320 Harris Beulah Mrs 249-8774

Fair Oaks av begins

3322 Feist Sam B 249-8359

Fair Oaks av N begins

Starkweather Creek Bridge

Throp st ends (not open)

3401 Len's Skelly Serv gas sta 249-4296
3453 Clayton Luther H © 244-8504
3457 Kale Jack E 249-4455
3461 Voit Gordon G © 244-0636
3465 K,ugman H Stanley © 249-4179

Leon st begins

3481 Lansing Chas E © 244-7910

Lansing st begins

3489 Hyatt Russell D © 244-4503
3490 Voit E C & Sons Inc ready mixed concrete 244-0777
Voit Sarah S © 244-0777
3493 Wise John C ins 244-7723
3497 Lansing Leon A ©

Harding st begins (not open)

3507 Martin John
McFall Ronald 244-4993
3510 Voit Richd E © 244-7958

Walter st begins

3511 No return
3600 Harvey's Shell Serv gas sta 244-9961
3601 Crary Raymond L © 244-7670
3605 Soper Donald E © 249-7257
3609 Friedl James H © 249-7959
3613 Patnode Donald K © 249-9071
3617 Hetzel Fredk L © 244-6644
3621 Stone John E © 249-1003
3626 Piggly-Wiggly Madison Co 249-9209
3630 Leetz Brandon D optom 244-7747
Arlan's Dept Store 249-6676
Midwest Tire & Auto tire dlr 249-3245
East Side Liquor Store 249-8630
3700 Security Bldrs & Sup Co 249-6417
3702 Madison Auto Spring Co 249-3064
3706 Louies Garage 249-9873

City limits

3720 McClure Thermo King Inc refgr equip 244-4962
3801 Borland's Texaco gas sta 249-1311
3809 Wilke's Nursery 244-8153
3913 McCord Gerald L 249-3906
3914 Modern Furniture Upholstering 244-2525
3922 Kleven John A 249-1344
4016 Olson Delbert T © 244-1519
4017 Hyden Clifford E 249-1426
4020 Haugen Jennie Mrs © 244-0790
4024 Leonhardt Alma Mrs © 249-5433
4100 Gerke Aug C © 244-1779
4108 Holen Gheo © 244-1514
4112 Kahl Allen L © 244-3435
4113 Storck Emilie Mrs ©
4205 Johnson Harvey P © 244-3228
4208 Bunnell Delbert C 249-9716
4209 Prince Tommy L 249-6832
Ogden Jas 244-8082
4221 Jones Harold W 249-1093
4225 Hinton John E © 244-0538
4229 Nicholson Thos W © 249-5070
4233 Segerson Harold J © 244-9227
4237 Bartle Leon © 249-3405
4301 Peacey Clarence E © 244-9572
4305 Peronto Lowell 249-8929
4309 Argall Ralph G © 244-9384
4313 Dahl Dennis 244-5903
4317 Roe Leonard E © 249-8080
4321 Lawver Harold J © 249-4561
4325 Glisson Thos © 249-4338
4417 Bakke John A © piano tuner & repr 249-9383
4421 Westmoreland Eliz 244-5174
4425 Rogers Robt © 244-2242
4429 Hustad Lily C Mrs © 244-2174
4505 Vacant
4509 Vacant
4513 Wells Thos D 249-4471
4517 Nelson Walter G © 244-2184
4521 Komarek Frank © 244-6841
4529 Bemis Donald © 244-1268
4609 Torgeson Richd D © 249-7447
4610 Swanton Milo K © 244-2164
4613 Urban Frank W © 249-3616
4617 Gray Rolf 244-4100
4621 Viken Donald D 249-6732
4701 Walker Ralph L 244-2169
Gorgeson Wm
4806 Zink Leonard W © 244-3397
4810 Vacant
5001 Sprecher Geo E © 244-3245
5410 Sprecher Lyman S © 244-2112

MINAKWA ST—From 3600 Wyota av south

Zip Code 53711

801 Liebetrau Hilmar G © 283-1741
802 Schwenkert Eug B © 233-6148
804 Sabatke Elmer W © 233-0486
807 Emery Jas R © 233-4172
808 Gabriel Melvin R © 238-6538
810 Hoffman Jos P © 233-8681
811 Howe Geo E 238-6916
815 Cockroft Gilbert J © 238-6069
816 Hillner Ralph C © 233-5803
819 Diederich Isidore P © 233-6814
821 Shoberg Gordon A © 233-4932
822 Anderson Carmen H Mrs © 233-1323
825 Bryan Emma © 233-7264

Target Street	Cross Street	Source
-	✓	Wright's City Directory

N FAIR OAKS AVE 1966

133 Steele Eldred A ◎ 244-3368

Chicago av ends

202 Schill Forrest P ◎

210 Carson Claire C ◎ 244-9582

214 McCanna Walter F 249-8752

218 Klongland Geo A jr ◎ 244-0861

219 Yerger Trans Co 244-2922
Fauehauf Trailer Co 249-6722
Reo & FWD Truck Sls 249-1682

221 Crete Co concrete prod mfrs 249-8122

222 Haarklaw Jerome O ◎ 249-5522

226 Krouse Carl F ◎ 244-8968

230 Lomas Martha O Mrs 244-3996

231 Under constn

251 Madison Moving & Wrecking Corp bldg movers 244-1023

CMStP&P crosses

Miller av ends

406 Stroede Eug ◎ 249-3314

408 Roloff Russell A ◎ 249-6269

409 Standard Brands Inc yeast mfrs 244-0742
Schmid Robt A 244-0742

411 Rich Sales boat dlrs 244-6838

415 Werla Eug A ◎ 249-8421

415½ Hunter Cabt Shop 249-5820

416 Alford Donald G 244-6836

417 Ivan Christ ◎ 244-1403

Target Street	Cross Street	Source
-	✓	Wright's City Directory

JACOBSON AVE 1960

JACOBSON AV (Gallagher's Park)–
From Webster av north to Home av, 2 east of N Fair Oaks av

502 Smith Wm △CH4-4992
504 Heckelman Loren △CH4-3615
506 Craine Fredk △CH9-5942
508 Bohne Harold C ◎ contr △CH9-6347
520 Emery Emerald A △CH4-4908

Furey av intersects

601 Roth Olyn M ◎ △CH4-3935
610 Vacant
612 Moen Donald ◎ △CH4-6953
616 Conway John H ◎ △CH4-5558
617 Lane Robt M ◎ △CH9-7105
621 Demby Robt L ◎ △CH4-1872
622 Fetty John L ◎ △CH4-4035
624 Under Constn
631 Dedie Irvin K ◎ △CH4-7458
634 Vacant

Burke av intersects

701 Smith Ira F ◎ △CH4-4679
702 Adler Jos ◎ △CH4-0589
706 Simpson Benj T ◎ △CH4-2690
707 Matney Clifford F ◎ △CH4-6712
719 Nelson Richd J ◎ △CH4-1533
720 Conway Jas P ◎ △CH4-8009
722 Kamrath Lyle G ◎ △CH9-9185
725 Barnhart Karl L △CH9-9688
726 Pfeil Warren △CH9-5219
729 Anderson Geo W ◎ △CH4-5957
737 Bergman Ernest C ◎ △CH4-1702

Home av intersects

802 Hirsch Wilbur L ◎ △CH4-5119
805 Under Constn
806 Heavey Donald P ◎ △CH9-3017
809 Vinje Stanley W ◎ △CH4-2966
810 Robholz John W ◎ △CH4-7684
813 Dooley Leo A ◎ △CH9-9440
814 Albertson Gerry △CH4-0574
817 Benisch Leo ◎ △CH4-1179
822 Hauser Clarence J ◎ △CH4-7149
824 Casey John △CH9-9317
825 Vial Donald O ◎ △CH9-1007
826 Zaemisch Ervin R ◎ △CH9-1735
827 Schubert Herman P ◎ △CH4-1210
829 Christianson Arlo J ◎ △CH4-1967

Target Street	Cross Street	Source
✓	-	Wright's City Directory

MILWAUKEE ST 1960

3229 Kowalske Aug M ◎
ΔCH4-6767
3230 DeVoe Geo F ◎ ΔCH4-6679
Seelow Wm C ΔCH9-8411
3233 Tompkins Myrwin C ◎
ΔCH9-1761
3237 Waddell Florence I Mrs ◎
ΔCH4-5856
3239 Smithback Tory R ΔCH9-2463
3241 Simonson Chas A ΔCH4-6153
3242 Conlin John A ◎ ΔCH4-2607
3245 Jahn Geo E ◎ ΔCH4-5734
3246 Biggs Robt ◎ ΔCH9-1747
3248 Johnushka John ◎
3248½ Syse Burnell E ΔCH4-5125
3249 Lumsden Hazel M Mrs ◎
ΔCH4-7510
3252 Johnson Wm ◎ ΔCH4-0816
3253 Moen Bert T ◎ ΔCH4-4515
3255 VonEschen Melvin A ◎
ΔCH4-4108
3256 Dahlk Gilbert R ◎ ΔCH9-4927
Schnoor Murita
3260 Mosley John W ◎ ΔCH4-6335
3261 Martin Darwin D ΔCH9-5982
3269 Davis Wilbur C ◎ ΔCH4-1577
Powers av begins
3302 Meyers Jos C ◎ ΔCH4-4073
3305 Davis Wilbur C jr ◎ ΔCH9-1396
3312 Dobie Virgil ΔCH9-7874
3316 Johnson Ralph L ΔCH4-7914
LaPlante Loyal S ΔCH9-2537
Blaser E T
Morris Fern Mrs ΔCH9-9346
3320 Harris Frank ΔCH9-8774
Fair Oaks av begins
3322 Clyde's Liquor Store ΔCH9-9382
Feist Sam B ΔCH9-8359
Fair Oaks av N begins
Starkweather Creek Bridge
Throp ends (not open)
3453 Clayton Luther H ◎ ΔCH4-8504
3457 McElvain Geo P ΔCH9-1556
3461 Voit Gordon G ◎ ΔCH4-0636
3465 Krugman H Stanley ◎
ΔCH9-4179
Leon begins
3481 Lansing Chas E ◎ ΔCH4-7910
Lansing begins
3489 Hyatt Russell D ◎ ΔCH4-4503
3490 Voit E C & Sons Inc ready
mixed concrete
ΔCH4-0777
Voit Erhardt C ◎ ΔCH4-0777
3493 Wise John C ΔCH4-7723
3497 Lansing Leon A ◎
Harding begins (not open)
3507 Vacant
3510 Voit Richd E ◎ ΔCH4-7958
Walter begins
3511 Gay Arth W ◎ ΔCH4-5930
Minter Thos
3512 Vacant
3600 Stylon of Madison ceramic tile
ΔCH9-7303
3601 Crary Raymond L ◎ ΔCH4-7670
3605 Soper Donald E ◎ ΔCH4-2478
3609 Steinhauer Robt L ΔCH9-9139
3613 Legat J V ◎ ΔCH9-9182
3617 Morton Raymond J ◎
ΔCH9-1194
3621 Vacant

Target Street	Cross Street	Source
✓	-	Wright's City Directory

MILWAUKEE ST 1960

MILWAUKEE–Contd

City limits

3801 Borland's Texaco gas sta
△CH9-1311
3900 Wilke's Nursery △CH4-8153
3921 Barlow Geo W ◎ △CH4-3223
3922 Taylor's Appliance Repr
△CH9-3438
Taylor Gordon H △CH9-3438
4017 Foster Alf S △CH9-7079
4108 Holen Theo ◎ △CH4-1514
4113 Storck Peter J ◎ △CH4-1525
4205 Johnson Harvey P ◎ △CH4-3228

Target Street	Cross Street	Source
-	✓	Wright's City Directory

N FAIR OAKS AVE 1960

29 Lauber Arnold M ◎ △CH9-5224
33 Sayen Louis ◎ △CH4-0415

Wells av ends

101 Neuenschwander Lee F ◎ △CH9-7219
102 Rogers Randall H △CH9-4597
104 Borman Eug △CH9-2506
105 Kelly LeRoy ◎ △CH9-7239
108 Hottmann Raymond R ◎ △CH4-1665
110 Wyss Harold W ◎ △CH4-5016
117 Wilde Jesse D ◎ △CH4-8088
118 Grunert Forrest H ◎ △CH4-0887
121 Henderson John △CH9-3330
122 Knox Franklin V ◎ △CH4-0186
122½ Thesing Leonard △CH9-7036
125 Vacant
131 Dvorak Chas M ◎ △CH4-0639
133 Steele Eldred A ◎ △CH4-3368

Chicago av ends

210 Carson Claire C ◎ △CH4-9582
214 Gibson Everett △CH4-1933
218 Waite Duane ◎ △CH4-5013
221 Crete Co concrete products △CH9-8122
222 Haarklaw Jerome ◎ △CH9-5522
226 Krouse Carl F ◎ △CH4-8968
230 Lomas Fred ◎ △CH4-3996
251 Madison Moving and Wrecking Co bldg wreckers △CH4-1023

CMStP&P crosses

Miller av ends

406 Jones Edw L ◎ △CH9-3154
408 Prochaska Jas E ◎ △CH9-9765
413 Standard Brands Inc yeast mfrs △CH4-0742
415 Vale Bessie S Mrs ◎ △CH4-1453
416 Mueller Carl H ◎ △CH9-5993
417 Ivan Christ ◎ △CH4-1403
420 Schultz Carl W ◎ △CH4-4145
425 Schafer David H ◎ △CH4-7967

Webb av intersects

500 Hendrix Leo C ◎ △CH4-5292
501 Hinkle Frank J ◎ △CH4-0709
503 McConley Edw △CH9-4488
504 Tolley Andrew C ◎ △CH4-8911

Target Street	Cross Street	Source
-	✓	Wright's City Directory

JACOBSON AVE 1954

JACOBSON AV (GP)

From Webster av north to Home av, 2 east of Fair Oaks av N

520△Kittle Henry L

Furey av intersects

601△Roth Olyn M ◎
606 Vacant
612△Moen Bert T ◎
616△Conway John H ◎
617 No Return
621△Demby Robt L ◎
622△Fetty John L ◎
631△Olson Martin J ◎
634△Davis Wilson J ◎

Burke av intersects

701△Smith Ira F ◎
702△Adler Jos A ◎
706△Simpson Ben T ◎
707△Matney Clifford F ◎
718 Vacant
720△Conway Jas P ◎
722△Pepper August I ◎
729△Bergman Robt L ◎
737△Bergman Ernest C ◎

Home av intersects

820 Under Constn
822△Houser Clarence J ◎
824△Julseth Rolland G ◎
826△Zaemisch Ervin R ◎
827△Schubert Herman P ◎
829△Christianson Arlo J ◎

Target Street	Cross Street	Source
✓	-	Wright's City Directory

MILWAUKEE ST 1954

3248 △ Abolins Albert
△ Johnuska John ◎
3248½ No Return
3249 △ Ales Michl J ◎
Dipiazza Jos
3252 △ Johnson Wm H ◎
3253 △ Uphoff Carl S ◎
3255 △ VonEschen Melvin ◎
3256 △ Rudans Boleslavs
△ Johnuska Pauline
3260 △ Mosley John W ◉
3261 △ Rockney Elmer T ◎
3269 △ Harding Wilbur W ◎
Powers av begins
3305 △ Bryan Harold L ◎
3312 △ Williams Jas F ◎
Anderson Erick A

Target Street	Cross Street	Source
✓	-	Wright's City Directory

MILWAUKEE ST 1954

MILWAUKEE—Contd

3320△Cleberg Henry A ◎

Fair Oaks av begins

3322△Sams Used Furniture

Fair Oaks av N begins

Starkweather Creek Bridge

Thorp ends (not open)

3410△Nordness Betsy O Mrs

3414△Wolf Emil H ◎

3420△Campbell Thos ◎

3424△Robinson Earl R

3453△Clayton Luther H ◎

3457△Voit Gordon G ◎

3465△Krugman H Stanley ◎

Leon begins

3481△Lansing Chas E ◎

Lansing begins

3489 No Return

3490△Voit Erhardt C ◎

△Voit E C & Son concrete

3493△Wise John C ◎

3497△Lansing Leon A ◎

Harding begins (not open)

3507△Harrison Edw M ◎

3510△Voit Richard E

Walter begins

3511△Gay Arth W ◎

△Radermacher Harry F

3512 Noblitt Elvie G ◎

Lawler Thomas E

City limits

Target Street	Cross Street	Source
-	✓	Wright's City Directory

N FAIR OAKS AVE 1954

14

FAIR OAKS AV N—From 3332 Milwaukee north to E Washington av

9ΔOlson Melvin K ©
13ΔImhoff Matthews K ©
18ΔJohnson Oscar M ©
24 Standifird Violet I Mrs
26 Vacant
33ΔHailman Edith L Mrs ©

Wells av ends

101ΔMagee Chas R ©
102ΔMayer Louise F Mrs
104ΔBalliette Stanley R
105ΔGarske Norman L ©
108ΔHottmann Raymond R ©
110ΔWyss Harold W ©
117ΔWilde Jesse D ©
118ΔGrunert Forrest H ©
121ΔRambo Inez I Mrs ©
122ΔHill Elmer G ©
122½ΔMcAdams K nneth E
125ΔSmith Geo E ©
131ΔDvorak Chas M ©
133 No Return

Chicago av ends

218ΔSternberger Peter ©
222ΔNelson Eino ©
225ΔCentral Auto Damage Appraisers Inc
226ΔKrouse Carl F ©
230ΔLomas Fred ©
251ΔHanson Wrecking Co bldg wreckers

CMStP&PRR crosses

Miller av ends

408ΔHalverson Henry E ©
415ΔVale Bessie S Mrs gro
417ΔIvan Christ ©

Webb av intersects

500ΔStoflet Chas ©
501ΔHinkle Frank J ©
503ΔMason Ellis T
505ΔBraley Joseph O ©
509ΔDreher Richd B ©
513ΔMason Roy J
517ΔMason Lily S Mrs ©
525ΔWiessman Herman E ©
Walbridge Gordon L
529ΔWild Roy E ©

Furey av intersects

601ΔPat's Tavern
608ΔShowers Eugene R
612ΔLuedtke Thos L
613 Vacant
616ΔFleury Francis F ©
617ΔChristianson Rolf ©

Commercial av intersects

618ΔSchott Rudolph M ©
622 No Return
623ΔWoertz Geo W © gro
625ΔGrace Roger L
626ΔSilanpa Verner M ©
629ΔMoore Roy A ©
630ΔBoyes Byron B ©

Target Street	Cross Street	Source
-	✓	Wright's City Directory

JACOBSON AVE 1950

JACOBSON AV (GP)—From Webster av north to Home av, 2 east of Fair Oaks av N

520△Hollman Ellis J
Furey av intersects
601△Roth Olyn M ⊙
606 under const
612△Moen Bert T ⊙
616△Conway John H ⊙
617△Schamens Elliott H ⊙
621△Hiney Jos M ⊙
622△Fetty John L ⊙
631△Haase LeVerne T ⊙
Burke av intersects
701△Smith Ira F ⊙
702 Adler Jos
706△Simpson Benj T ⊙
707 vacant
718△Georgeson Ruby Mrs ⊙
720 Bradley Jay
722△Pepper Aug ⊙
726△Reeder Jas B ⊙
729△Bergman Robt L ⊙
737△Bergman Ernest C ⊙
Home av intersects

Target Street	Cross Street	Source
✓	-	Wright's City Directory

MILWAUKEE ST 1950

Simon Donald D
3241△Phillips Lyle E ●
3242△Conlin John A ●
3245△Jahn Geo E ●
3246 Peirce Clarence V ●
3248 Johnushka John ●
△Haakenstad Earl J
3248½ Syse Burnell E
3249△Ales Michl J ●
△DiPizza Jos
3252△Johnson Wm H ●
3253△Uphoff Carl S ●
3255△Hall Pliny W ●
3256△Mason Ann C Mrs ●
3261△Kalhagan Kenneth L ●
3269△Hessling Chas E ●
Powers av begins
3305△Guertin Donald N ●
3312△Williams Jas F ●
3320△Cleberg Henry A ●
Fair Oaks av begins
3322△Wenger Rudolph C
△Weathermaster Distr
Fair Oaks av N begins
Starkweather Creek
Bridge
City limits
Thorp ends (not open)
Leon begins
Lansing begins
3410 Richards Ray O
3414△Wold Emil H ●
3420△Campbell Preston J●
△Campbell Thos
3453△Clayton Luther H ●
3489△Lansing Chas E ●
3490△Voit Erhardt C ●
△Voit E C & Sons
concrete ready
mixed
3497△Lansing Leon A ●
Harding begins
(not open)
3507△Harrison Edw M ●
3511△Gay Arth W ●
3512 Noblitt Elvie G ●
Learned Saml C

Target Street	Cross Street	Source
-	✓	Wright's City Directory

N FAIR OAKS AVE 1950

EUGENIA AV—Contd
722△Bennett Cleo V ◎
725△Lockwood Alden G ◎
726△Coon Francis B ◎
University av intersects

18

EVERETT—From Aberg north 1 block, ½ block west of Packers av
1313 vacant
1317 Flom Roy H ◎
1321△Kelly Jas E ◎

12

EVERGREEN AV—From 2800 Atwood av south to Oakridge av
314 Gundlach Helen M ◎
318△Lamp Varney M ◎
322△Gessler Berton H ◎
Sommers av intersects
Center av intersects
501△Witte Harold L ◎
502△Schwenn John J ◎
506△McGovern John
514△Nichols Nellie Mrs
△Ackley Jas L ◎
518△Poggemiller Christian
522△Foy Edw J
524△Goeldner Ernest A ◎
Willard av begins
528△Bluel John F
road contr
530△Gunderson Sarah A ◎
△Parr Jos
534△Tiedeman Eliz E Mrs ◎
538△Hand Francis E
542△Shower Hattie M Mrs ◎
Oakridge av intersects

11

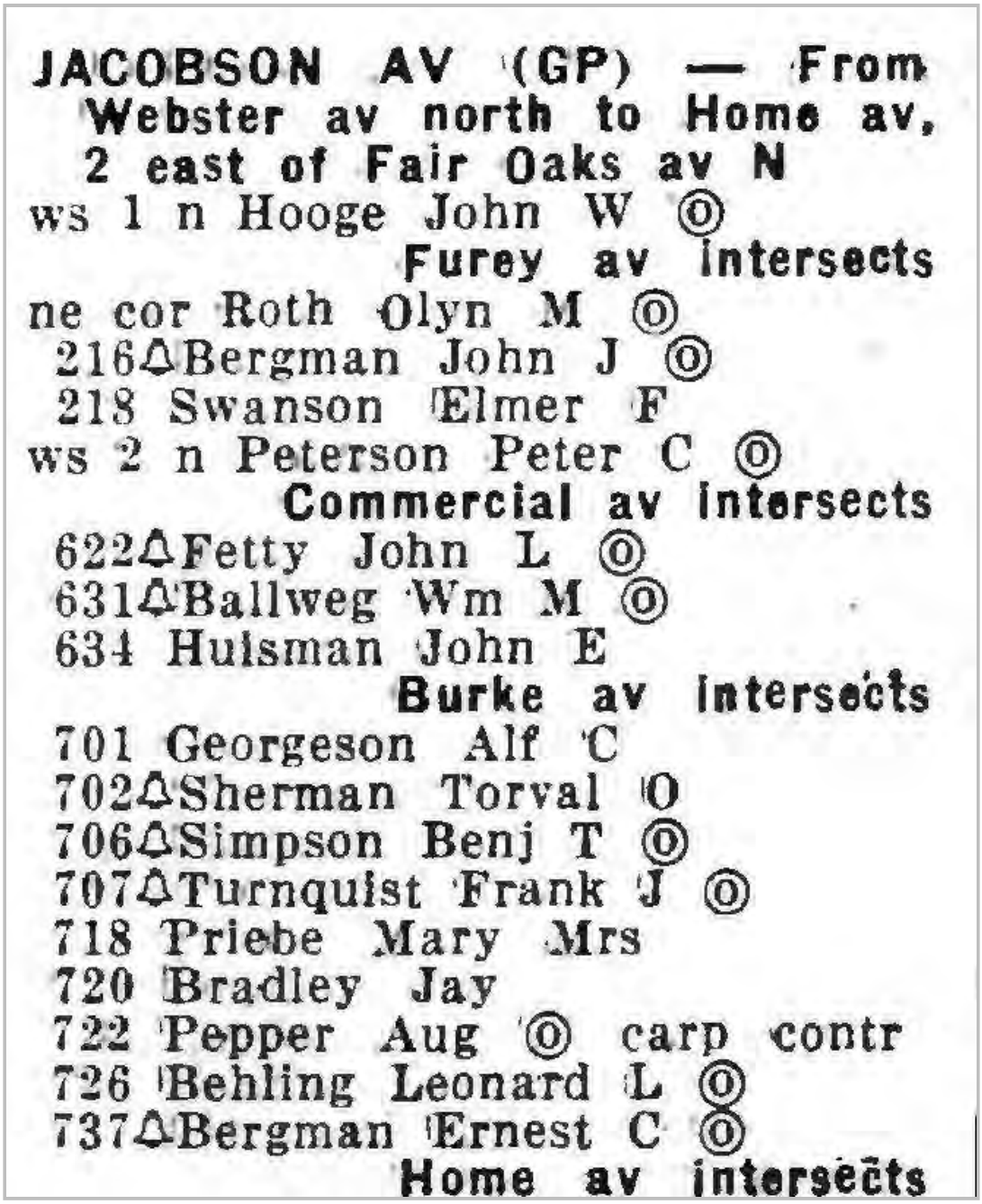
FAHRENBROOK COURT—From 30 N Park west to N Mills
901△Collette Vincent ◎
927△Varesi Jos ◎
929△Zaccone Salvatore ◎
931△Calkins Archie B ◎
N Brooks intersects
N Mills intersects

14

FAIR OAKS AV N—From 3332 Milwaukee north to E Washington av
9△Olson Melvin K ◎
13△Imhoff Mathew K ◎
trucking
18△Johnson Oscar M ◎
20 no return
26 Pirkl Marvin A
33△Day Robt S ◎
Wells av ends
101△Magee Chas R ◎
108△Hottmann Ray R ◎
Garske Norman L
110△Jacobson Carl E ◎
117△Wilde Jesse D ◎
118△Jensen Walter W ◎
121△Rambo Inez I Mrs ◎
122△Tayloe Jesse W
△Baumeister Loren E
125△Bergen Glen R ◎
131△Dvorak Chas M ◎
133△Steele Eldred A ◎
Chicago av ends
218△Wyman Durlin H ◎
222 Wenzel Earl G ◎
223△Hopwood Leonard D ◎
226△Krouse Carl F ◎
radio repr
230△Lomas Fred ◎
251△Hanson Wrecking Co
bldg wreckers
CMStP&PRR crosses
Miller av ends
415△Vale Bessie S Mrs ◎
gro
417△Ivan Christ ◎
Webb av intersects
500△Stoflet Chas ◎
501△Hinkle Frank J ◎
503 Mason Ellis T
505△Wold Robt W ◎
509△Dreher Richd B ◎
515△Mason Roy J ◎
517△Mason Wm F ◎
519 Polster Wm A
525△Wiessman Herman E ◎
529△Wild Roy E ◎
Furey av intersects
601△Pat's Tavern
608△Adler Gordon G
612△Lintner Wilbert ◎
613 Sand Arlies P
616△Fleury Francis ◎
617△Christianson Rolf ◎
Olson Calvin
Commercial av intersects
618△Schott Rudolph M ◎
622△Pridat Edw ◎
623△Woertz Geo W ◎ gro
625△Soehle Fredk R
626△Silanpa Verner M ◎
629△Moore Roy A ◎
630△Boyes Byron B ◎
Burke av intersects
702△Palster Philip J ◎
709△Chamberlin Wendel H ◎
713△Bergeman Harold O ◎
pntr
714△Vincent Jas A Rev ◎
717△Malotky Oscar H ◎
720△Williamson Walter C ◎
722△Black Randall L ◎
726△Ableman Alva M ◎
Fuller John D
730△Barsness Jos ◎
Savich John
Home av intersects
801△Wagner Karl ◎
802△Paul Henry ◎
805△Rasmussen Albert C ◎
806△Blaney Louisa Mrs ◎
809△Ochalla Leo P ◎
813△Oldenburg Chas L ◎
814△Minor Milo G ◎
817△Schroeder Leonard S ◎
818△Siewert Clayton F ◎
821△Boe Iver O ◎
826△Steele Arth S ◎
830△Peck Robt A ◎
834△Boucher Albert C ◎
838△Markowski Steph C ◎
Lexington av begins
901△Struve Edw A ◎
906△Hammond Homer S ◎
909△Cockings J Frank ◎
915△Harrington Clarence ◎
918△Schroeder Bernhard M
919△Stark Julius A ◎

Target Street	Cross Street	Source
-	✓	Wright's City Directory

JACOBSON AVE 1946



JACOBSON AV (GP) — From Webster av north to Home av, 2 east of Fair Oaks av N

ws 1 n Hooge John W ⓪

Furey av intersects

ne cor Roth Olyn M ⓪
216 Bergman John J ⓪
218 Swanson Elmer F
ws 2 n Peterson Peter C ⓪

Commercial av intersects

622 Fetty John L ⓪
631 Ballweg Wm M ⓪
634 Hulsman John E

Burke av intersects

701 Georgeson Alf C
702 Sherman Torval O
706 Simpson Benj T ⓪
707 Turnquist Frank J ⓪
718 Priebe Mary Mrs
720 Bradley Jay
722 Pepper Aug ⓪ carp contr
726 Behling Leonard L ⓪
737 Bergman Ernest C ⓪

Home av intersects

Target Street	Cross Street	Source
✓	-	Wright's City Directory

MILWAUKEE ST 1946

3226 Δ Bailey Ann A Mrs ⓞ
3229 Δ Kowalske Aug M ⓞ
Ziegler Earl
3230 Δ Conrad Frank ⓞ
3233 Δ Kowalske Walter A
Δ Ragan Edna Mrs ⓞ
3241 Δ Phillips Lyle E ⓞ
3242 Jorstad Lars ⓞ
3245 Δ Jahn Geo E ⓞ
3246 Δ Harrison Julia Mrs ⓞ
3248 Johnushka John ⓞ
3248½ Syse Burnell
3249 Δ Ales Michl J ⓞ
DiPiazza Jos
3252 Johnson Wm H ⓞ
3253 Δ Uphoff Carl S ⓞ
3256 Δ Mason Ann Mrs
3269 Δ Hessling Chas E ⓞ

Powers av begins

3312 Δ Williams Jas F ⓞ
3320 Cleberg Henry A ⓞ

Fair Oaks av begins

3322 Wenger Rudolph C
Rose June

Fair Oaks av N begins
Starkweather Creek Bridge
City limits
Thorp ends (not open)
Leon begins
Lansing begins

3420 Campbell Thos ⓞ
Δ Campbell Austin trucking
3453 Δ Clayton L H
3489 Δ Lansing Chas E
3490 Δ Voit Erhardt C ⓞ sand & gravel
3497 Lansing Leon A ⓞ

Harding begins (not open)

3507 Harrison Edw M
3511 Δ Gay Arth W ⓞ
3512 Noblitt Elvie G ⓞ
Rook Harvey M

Target Street	Cross Street	Source
-	✓	Wright's City Directory

N FAIR OAKS AVE 1946

538ΔHand Francis E
542ΔShower Hattie M Mrs ⓞ
Oakridge av intersects

FAHRENBROOK COURT—From 30 N Park west to N Mills
901 Collette Vincent
Caruso Louis
927ΔVerasi Jos ⓞ
929ΔZaccone Salvatore ⓞ
931 Calkins Archie B ⓞ
N Brooks intersects
N Mills intersects

FAIR OAKS AV — From opp 3322 Milwaukee southwest to intersection of Atwood av and S Marquette
18ΔBetts Merle E
21ΔHuston Hamilton H ⓞ
Thorp intersects
34ΔKubicek Antonio ⓞ
36ΔLinden Hill Grocery
37ΔCalkins Lee
41ΔChute Lonnie J
44ΔNorthwestern Laboratories
ΔYandre Henry O ⓞ
45ΔFloyd W Ross
49 Heisig Harold J ⓞ
Ivy begins
50ΔAshley Elmer D ⓞ
54ΔMcCormick Bertram C ⓞ
James ends
61 Boyum Bert L
65ΔAdank Richd W ⓞ
69ΔHenry, Earl W ⓞ
73ΔJellings J Richd ⓞ
77 Reque Albert K
81ΔMcGraw Ralph A ⓞ
82ΔHeintz Rudolph W ⓞ
ΔDeGregory Saml
85ΔSchultz Carl W
86ΔJuve Ordie A
89ΔBradley Fredk J
Sumach begins
94ΔZimmerman Otto A
ΔBrussow Elmer J
S Bryan ends
Daley dr ends
Starkweather Creek Bridge
City limits
130ΔCarbide & Carbon Chemicals Co
ΔLinde Air Products Co
ΔMadko Concrete Products Co
West James begins
131ΔMadison Plow Co
166ΔMadison Bus Co
C&NWRy crosses
Emmet begins
190ΔBartlett John D ⓞ
ΔMiller Henry H
194ΔTierney Edw A ⓞ
Ryan ends
Lindbergh begins
201ΔSchultz Fred W ⓞ
Fisher Wm P
202ΔHalverson Harley C
205ΔParker Jos P ⓞ
ΔNelson Roswell C
206 Thelsen Kenneth M
ΔMoore Wesley A
207ΔGrove Albert C ⓞ
ΔLischeske John F
209 Grove Alvera G
210ΔHintz Fred C ⓞ
211ΔKinney Andrew J
213 Wersal Wm
ΔO'Neill Owen J
Buena Vista begins
214ΔGersbach Martin L
ΔElvert Otto H
218ΔWilke Otto A
221ΔWyss Hattie A ⓞ
222ΔMiller Frank L
Dixon ends
223ΔNelson Geo A ⓞ
225ΔKernan Jack
227ΔYarwood Hazel I Mrs ⓞ
229ΔSmith Raymond R
231ΔGallagher Clarence W gro
232ΔSwatos John R ⓞ
ΔGilbert Chas H
ΔMohr Glen H
ΔKarpinske Jos
233ΔNelson Geo A ⓞ
ΔImhoff Leo H
235ΔRennebohm Drug Stores Inc (br)
ΔCara Nome Beauty Shop
Atwood av intersects
S Marquette ends

FAIR OAKS AV (GP)—From 3322 Milwaukee north to Washington av
(Irregularly numbered)
2706ΔOlson Melvin K ⓞ
625ΔImhoff Mathew R
2713ΔJohnson Oscar M
601 Jensen Walter W
603 Popple Geo ⓞ
2715ΔDay Robt S ⓞ
Wells av ends
522ΔZeier Martin J ⓞ carp contr
Zeier Norbert G carp contr
518ΔTattini Leno
2809 Wilde Jacob D ⓞ
2811 Johnson Norman O ⓞ
2813 Bergen Glen R ⓞ
2815 Dvorak Chas M ⓞ
2817ΔSteele Eldred A
Chicago av ends
2912 Gill Lester M ⓞ
CMStP&PRR crosses
Miller av ends
313ΔVale Bessie Mrs ⓞ gro
347ΔIvan Christ ⓞ
Webb av intersects
2929ΔHinkle Frank J ⓞ
2930ΔStoffet Chas
2931ΔWold Emil H ⓞ
2933 Dreher Richd B
2935 Mason Roy J ⓞ
2937ΔMason Wm F ⓞ
2941ΔWiessman Herman E ⓞ
2943 Wild Roy E ⓞ
Furey av intersects
ne cor Shelton Mary Mrs tavern
es 2 nΔVinje Marcus J
es 3 nΔGottschall Howard W
es 3 n Turner Everett L
Turner Everett L
ws 1 n Georgeson Geo
116ΔAmoth Ralph F
ws 3 nΔFleury Francis ⓞ
Commercial av intersects
618ΔSchott Rudolph M ⓞ
622ΔPridat Edw ⓞ
625 Woertz Geo W
626ΔSilanpa Verner M ⓞ
629ΔPopanz Ivan C ⓞ
630ΔDavidson Arth L ⓞ
Burke av intersects
709ΔKempfer Marion L ⓞ
713ΔBergeman Harold O ⓞ pntr
714ΔLeary Jas P ⓞ
717ΔGreenwell Chas F ⓞ
720ΔWilliamson Walter C ⓞ
722ΔBlack Randall L ⓞ
726 Bauhs Leo A ⓞ
730ΔBarsness Jos ⓞ beer distr
Vasberg Carl
Home av intersects
801ΔWagner Karl ⓞ
802ΔPaul Henry ⓞ
805ΔRasmussen Albert C ⓞ
806ΔBlaney Louisa Mrs ⓞ
809ΔOchalla Leo P ⓞ
813 Oldenburg Chas L ⓞ
814ΔMinor Milo G ⓞ
815ΔBorecek Jos
818ΔWeaver Robt D ⓞ
826 Steele Arth ⓞ
830ΔGafke Vincent P ⓞ
834ΔBoucher Albert C ⓞ
838 Vacant
Lexington av begins
901ΔBerry Lewis J ⓞ
906ΔHammond Homer S ⓞ
909ΔCochings J Frank ⓞ
915ΔHarrington Clarence H ⓞ
919ΔStark Julius A ⓞ
922 Schroeder Bernard M
925ΔLutz Chas B ⓞ
926ΔLangetieg Sigurd M
933ΔSchlereth Paul K ⓞ
Garfield av begins
1001ΔJones LeRoy H ⓞ
E Washington av intersects

Target Street	Cross Street	Source
-	✓	Wright's City Directory

JACOBSON AVE 1941

JACOBSON AV (GP)—From Webster av north to Home av, 2 east of Fair Oaks av N

ws 1 n Hooge John W ⓞ
se cor Judd Wm ⓞ

Furey av intersects

ne cor Roth Olyn M ⓞ
es 2 n Bergman John J ⓞ
es 3 n Niemi Eino H
ws 1 n Swanson Elmer F
ws 2 n Peterson Peter C ⓞ

Commercial av intersects

es 1 n Priebe Fred J
ws 1 n Austin Carl E
ws 2 n Fetty John L ⓞ
ws 3 n Drengson Christ

Burke av intersects

ne cor Dahl John C
es 2 n Turnquist Frank J
ws 1 n Vacant
ws 2 n VanDuzee Foster B
ws 3 n Rowin Rollie L
ws 4 n Pepper Aug ⓞ
ws 5 n Bailey Marvin H
se cor Bergman Ernest C ⓞ

Home av intersects

MILWAUKEE—Contd

3257 Vacant

Powers av begins

3312 Williams Jas F ⓞ

3320 Rieger Lizzie Mrs ⓞ

Arvold Kenwood J

Fair Oaks av N begins

3322 Vacant

Fair Oaks av N begins

Starkweather Creek Bridge

City limits

ns 1 e Hopwood Leonard

ns 2 e Keller Lavern

ss 1 e Voit Geo ⓞ

Thorp ends (not open)

Leon begins

Lansing begins

ns 1 e Voit Erhardt C sand and gravel

se cor Lansing Chas E ⓞ

ss 2 e Lansing Leon A ⓞ

Harding begins (not open)

ns 1 e Braun Edwin

ss 1 e Mickey Anthony B

ss 2 e Gay Arth W ⓞ

Target Street	Cross Street	Source
-	✓	Wright's City Directory

N FAIR OAKS AVE 1941

4106 Roser Clarence O
4110 Fleury Alver A
4117△Klawitter John A ⓞ
4118△Turner Lloyd J ⓞ
4121△Teska Jos J ⓞ
4125△Schellie Kenneth L
4129△Annin Gerald E
Holly av intersects

EUGENIA—From Herling north to University av, 4 west of city limits
es 1 s△Buenzli John J ⓞ
Sunset intersects
es 1 n△Dreschler John T ⓞ
es 2 n△Cooper Delmar C ⓞ
es 3 n△Kuesel Geo H ⓞ
es 4 n△Rogers Randolph G ⓞ
ws 1 n△Steimel Wilbert J
ws 2 n△Maltba Rufus L
Slocum Harry C
ws 3 n△Cripps Lee A
Olive intersects
es 1 n△Wiggen Clifton P ⓞ
es 2 n△Bilke Louis A ⓞ
es 3 n△Lee Thos I ⓞ
ws 1 n△Buenzli Clement J ⓞ
710△Sorenson Irving A ⓞ
713△Caygill Alick J ⓞ
es 1 n△Devine Arth C
ws 3 n△Linnerud John
718△Usher Agnes M Mrs ⓞ
ws 5 n△Smith Ferrel ⓞ
ws 6 n Karch John H ⓞ
University av intersects

EVERGREEN AV—From 2800 Atwood av south to Oakridge av
314 Gundlach Pauline Mrs ⓞ
318 Kvammen Albert B
Wagner Walter
322△Gessler Burton H ⓞ
Sommers av intersects
Center av intersects
501△Neff Wm ⓞ
502△Schwenn John J ⓞ
506△Lund Josephine Mrs
514△Ackley Milfred M
Ackley Jas L
518△Poggemiller Christian F ⓞ
△Bump Edw
522△King John R
524 Sutter Wm F
Willard av begins
528△Bluel John F trucking
530△Gunderson Sarah A ⓞ
△Farr Jos jr
534△Tiedeman Eliz E Mrs ⓞ
△Hand Francis E
538 Vacant
542△Shower Hattie M Mrs ⓞ
Oakridge av intersects

FAHRENBROOK COURT — From 30 N Park west to N Mills
901 Collette Vincent
DiSalvo Saml
927△Verasi Jos ⓞ
929 Zaccone Salvatore ⓞ
931 Calkins Archie B ⓞ
N Brooks intersects
N Mills intersects

FAIR OAKS AV—From opp 3322 Milwaukee southwest to intersection of Atwood av and S Marquette
18△Betts Merle E
21△Bramer Harry L
West Wilmer
Thorp intersects
34△Kubicek Antonia Mrs ⓞ
36△Linden Hill Grocery
37 Vacant
41 Vacant
44△Ehle Martin O gro
45 Floyd Ross W
49△Ruck Wm A
Ivy begins
50△Ashley Elmer D ⓞ
54△McCormick Bertram C ⓞ
James ends
61 Boyum Bert L
65△Adank Richd W ⓞ
69△Henry Earl W ⓞ
73△Smithback Tory H
77△Bartels Genevieve ⓞ
81△McGraw Ralph A ⓞ
82△Heintz Rudolph W ⓞ
Gregory Saml
85△Schultz Carl W
86△Juve Ordie A
89△Mills Paul A
Sumach begins
91 Zimmerman Otto A
△Brussow Elmer J
S Bryan ends
Daley dr ends
Starkweather Creek Bridge
City Limits
130△Carbide & Carbon Chemicals Co
△Linde Air Products Co
Madko Concrete Products Co
West James begins
131△Madison Plow Co
136△Madison Bus Co
C & N W Ry crosses
Emmet begins
190△Bartlett John D ⓞ
194△Garlick Horace R ⓞ
Ryan ends
Lindbergh begins
201△Schultz Fred W ⓞ
202 Justiliano Jos P
△Novak Nicholas G
205△Parker Jos P ⓞ
△Ohrmundt Keith L
206 Moloy Francis M
△Thuesen Gill
207△Starks Albert O ⓞ
209△Dennis Harold R
210△Hintz Fred C ⓞ
211 Kinney Andrew J
213△Campbell Jas
Buena Vista begins
214△Kleven Hjalmer A
Hilden Martha Mrs
218△Wilke Otto A
221△Buergin Fredk F ⓞ
222△Zweifel Henry M
Dixon ends
223△Krause Walter E
225△Narf Axel A ⓞ
227△Olson Oscar ⓞ
229 Vacant
231△Gallagher Clarence W gro
232△Turner Earl C
△Swatos John R ⓞ
233△Gallagher Clarence W ⓞ
Brickson Casper C
Boyes Everett
235△Rennebohm Drug Stores Inc br
△Cara Nome Beauty Shop
Atwood av intersects
S Marquette ends

FAIR OAKS AV (GP)—From 3322 Milwaukee north to Sun Prairie rd (Street not numbered numerically)
2706△Olson Melvin K ⓞ
625△Osmundson Edwin G
2713△Johnson Oscar M
2714 Poppie Geo ⓞ
Jensen Walter W
2715△Day Steph R ⓞ
Wells av ends (not open)
522△Zeier Martin ⓞ carp contr
2809 Nelson Clark
2811 McCartney Geo
2813 McCarthy Martin I
2815 Wilde Jesse D
2817 Tappendorf Henry H
Chicago av ends
2912△Stich Fred A ⓞ
C M St P & P Ry crosses
Miller av ends
es 1 n△Vale Bessie Mrs gro
es 2 n△Ivan Christ
Webster av intersects
ne cor△Hinkle Frank J ⓞ
nw cor Stoflet Chas
es 2 n△Wold Emil H ⓞ
es 3 n△Peirce Clarence V
es 4 n Mason Roy J
es 5 n Mason Wm F

1750

Midwest Environics, INC.

10 Oak Glen Ct. • Madison, Wisconsin 53717
(608) 833-0158

April 6, 1994

Otto Gebhardt III
2333 East Washington Avenue
Madison, WI 53704

Re: **Phase 1 Environmental Site Assessment of the Commercial Property at Furey Avenue and Jacobson Avenue, Madison, Wisconsin**

Dear Mr. Gebhardt:

This letter is a report of my findings from the Phase 1 Environmental Site Assessment of commercial property located at the southeast corner of the intersection of Furey Avenue and Jacobson Avenue, Madison, Wisconsin (see Figure 1 and Appendix A). The purpose of the environmental site assessment was to research the history of the property and surrounding area to determine the likelihood of the property being contaminated from activities conducted on-site or in the immediately surrounding area.

Copies of selected photographs taken during a visit to the subject property and historic aerial photographs of the property are also included in this report.

EXECUTIVE SUMMARY

The subject property was visited on March 29, 1994. During the site visit, the on-site building was inspected for the presence of potential asbestos-containing materials (ACM) and hazardous materials and a walk of the property was conducted to identify any obvious items of potential environmental concern. Adjacent land uses were also noted and photographs were taken to document key observations. Documents showing the property's ownership history and plat maps of land that includes the subject property were acquired from the Dane County Register of Deeds Office and old Madison City Directories and Madison Telephone Directories were reviewed at the Main Public Library to identify former occupants at the property. A file on the property's assessment history was reviewed and a parcel map of the property and surrounding area was acquired at the City of Madison Assessor's Office and permits issued by the City of Madison for the property were reviewed at the City of Madison Planning and Development Department. Aerial photographs of the property from 1937, 1950, 1955, 1962, 1968, 1976, 1980, 1986 and 1990 were also acquired from the University of Wisconsin Geography Department Map Library and the City of Madison Engineer's Office and viewed for evidence of past property uses of potential environmental concern. Individuals questioned about the subject property's land use history included 1) Antonia Roth, an 85-year old lady who has lived at 601 Jacobson Avenue, across Furey Avenue from the subject property, for over 60 years, 2) Harold Bohne, Jr., a 40-year old man, who grew up in and now owns the duplex building at 506/508 Jacobson Avenue immediately west of the subject property, 3) Harold Bohne, Sr., a 63-year old man, who built the duplex building at 506/508 Jacobson Avenue and lived at 508 Jacobson Avenue immediately west of the subject property from 1959 until 1987, and 4) Ed Rodell, who has been operating a body shop in the building at the property since late 1990.

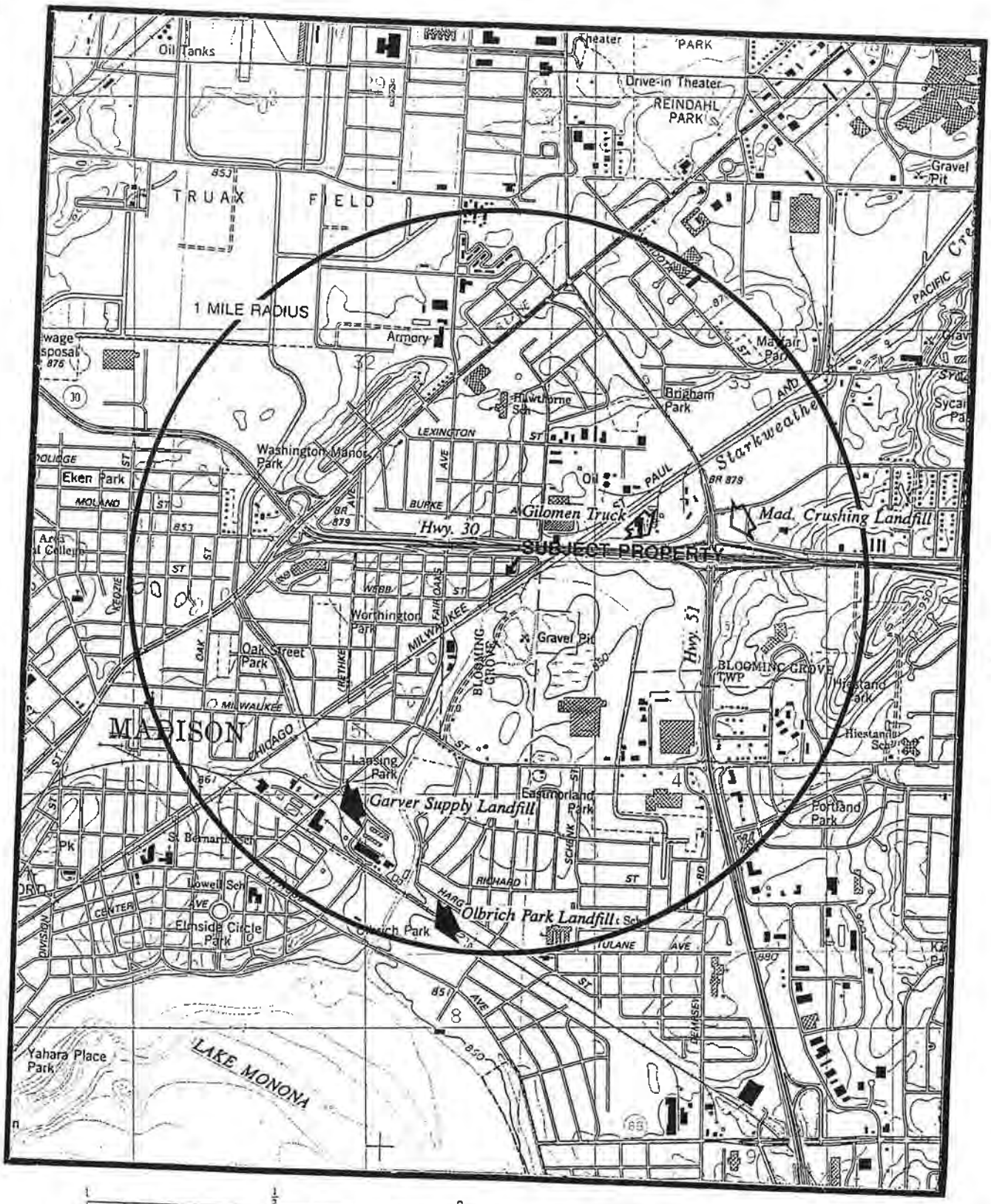


Figure 1
Site Location

Environmental agency information was reviewed to determine if there are any contaminated properties in the vicinity of the subject property that might represent an environmental threat to the property. Specifically, Wisconsin Department of Natural Resources (WDNR) and U.S. Environmental Protection Agency (USEPA) information on active and abandoned landfills, known contaminated sites, spills of hazardous substances and permitted hazardous waste facilities was reviewed. Inquiries were also made to 1) determine whether a Madison Gas and Electric Company (MG&E) pole-mounted electrical transformer at the property might contain polychlorinated biphenyls (PCBs), 2) learn whether the Wisconsin Department of Industry, Labor and Human Relations (WDILHR) has any record of underground petroleum storage tanks having ever been located at the subject property or at any adjacent properties, and 3) research whether the WDNR has a Well Constructor's Report for a former on-site private water supply well at the subject property.

From these research activities, it appears that prior to about 1960, the subject property was a marshy area and the ground level of the property was about six feet below the level of Jacobson Avenue. A small house was located at the northwest corner of the subject property from the early 1930's to about the mid-1940's. It is unknown how the house was heated but a longtime neighbor thought that it was probably heated by coal. The house also reportedly had a sand point (driven) well which is no longer evident at the property. During the early 1960's, a subsequent owner of the property reportedly filled it in with concrete and asphalt from old roads, curbing and sidewalks. Such material is typically inert and does not represent an environmental contamination concern for the property. The same owner that filled in the property reportedly constructed a foundation for a possible storage building in the early 1960's at the northwest corner of the property but no building was ever erected on the foundation. Construction of the foundation may have destroyed any evidence of the former sand point well that was probably once located at the northwest corner of the property.

The concrete block building at the east end of the property was constructed sometime between 1962 and 1965 and has reportedly been an unoccupied storage building for all of its life except for about six years when it was used as an automobile repair building and as an automobile body shop. An oil-burning furnace and above ground fuel oil storage tank were located in the basement of the building on a concrete floor until 1990 when the furnace was replaced with a gas furnace and the tank was removed. Because the building has primarily been an unoccupied storage building for most of its life, the former oil-burning furnace was probably not used very often and therefore, fuel oil was probably not delivered to the tank very often. The former site of the fuel oil tank fill pipe was covered over with about three feet of gravel and a layer of asphalt in 1992 when a new asphalt parking lot was installed along the west side of the building. The present tenant of the concrete block building, who has been operating an automobile body shop in the building since late 1990, reported that there was no visual evidence of any significant past spillage of fuel oil in the area of the former fuel oil fill pipe when he first occupied the property in late 1990. The present tenant of the concrete block building and a former tenant who leased the building for about 6 to 8 years during the 1980's both reported that, with the exception of the concrete and asphalt materials used to fill in the property, they never saw any evidence of intentional spillage or disposal of materials at the subject property. A tour of the building and interview of the tenant now operating an automobile body shop in the building did not identify any potential asbestos-containing materials in the building or any other items of potential environmental contamination concern. Litter including a few tires, beer cans, paper, plastic bags and piping from a neighborhood clothes line were observed at the property but none of the litter

items represent an environmental contamination concern to the property. No underground storage tanks have apparently been located at the subject property and the only above ground tank at the property was the former fuel oil tank on a concrete floor in the basement of the building. Lastly, a discussion with MG&E staff and a review of WDILHR, WDNR and USEPA information determined that there are no known environmental concerns associated with the property or any property in the vicinity of the subject property that is considered to be an environmental threat to the subject property. Based on these findings, **it is my professional opinion that no additional investigation into the property's environmental status is warranted.**

Below is a detailed discussion of the background and findings of this study.

BACKGROUND

Otto Gebhardt III currently owns the subject property and is now seeking a loan from McFarland State Bank to construct an office/apartment building at the property. As one of the conditions of the loan, McFarland State Bank indicated that a Phase 1 Environmental Site Assessment of the subject property must be completed to evaluate whether certain environmental liabilities might be associated with the subject property. Therefore, Midwest Environics, Inc. was retained to conduct the Phase 1 Environmental Site Assessment. The site visit to the property was conducted on March 29, 1994 by Dennis E. Strutz, Midwest Environics' Senior Environmental Specialist.

The subject property is Parcel 0710-051-0102-8 which includes Lots 425, 426, 427, 428 and 429 of the Clyde A. Gallagher Park Subdivision, Lot 522 of the First Addition to the Clyde A. Gallagher Park Subdivision, part of the vacated northwesterly half of Webb Avenue and the southerly half of vacated Furey Avenue, all being a part of the NE ¼ of the NE ¼ of Section 5, Township 7 North, Range 10 East in the City of Madison (see Appendix A; Note that the parcel map was corrected to include that part of the vacated south side of Furey Avenue which is part of the subject property).

Phase 1 Environmental Site Assessment activities included the following:

- Touring the building and walking the grounds of the property.
- Reviewing plat maps acquired from the Dane County Register of Deeds Office (608-266-4144) and a parcel map acquired from the City of Madison Assessor's Office (608-266-4531; see Appendix A).
- Reviewing the history of property ownership as described in documents (see Appendix B) acquired from the Dane County Register of Deeds Office (608-266-4144).
- Reviewing the City of Madison's assessment file for the subject property at the City of Madison Assessor's Office and copying information from the file (see Appendix C).
- Reviewing Madison City Directories from 1931 through 1992 at the main Madison Public Library to identify past occupants of the subject property,

reviewing Madison City Directories from 1943 through 1992 to identify any long-time neighbors and reviewing Madison Telephone Directories for 1965, 1966 and 1986 of previous businesses that leased the concrete building at the property (see Appendix D).

- Reviewing permits issued by the City of Madison for the subject property at the City of Madison Planning and Development Department (608-266-4551) and copying selected documents (see Appendix E).

- Discussing the property's land use history with

  — Antonia Roth (608-244-3935) of 601 Jacobson Avenue, Town of Blooming Grove, Dane County, Wisconsin, who has lived across Furey Avenue from the subject property for over 60 years,

  — Harold Bohne, Jr. (608-241-1622) of 508 Jacobson Avenue, Town of Blooming Grove, Dane County, Wisconsin, who has lived at his home across Jacobson Avenue from the subject property since 1959,

  — Harold Bohne, Sr. (608-249-6347) of 4052 Highway 19, DeForest, Wisconsin, who built the duplex at 506/508 Jacobson Avenue to the west of the subject property in 1959 and lived at 508 Jacobson Avenue from 1959 until 1987 when he sold the duplex building to his son, Harold Bohne, Jr., and

  — Ed Rodell (608-244-3199) who operates Rodell Auto, an automobile body shop at 3533 Furey Avenue, Madison, Wisconsin, in the concrete block building located on Lot 522 of the First Addition to the Clyde A. Gallagher Park Subdivision at the east end of the subject property.

- Reviewing historic aerial photographs of the property from 1937, 1950, 1955, 1962, 1968, 1976, 1980, 1986 and 1990 that were acquired from the University of Wisconsin Geography Department Map Library (608-262-1471), Madison, Wisconsin and the City of Madison Engineer's Office (608-266-4751). Copies of these aerial photographs are included in this report in Appendix F.

- Determining whether a pole-mounted electrical transformer at the property might contain PCBs in a discussion with Tim Freund (608-252-7321), Environmental Technologist with MG&E, the owner of the transformer.

- Reviewing the current WDILHR listing of registered underground storage tanks in Dane County, Wisconsin to determine whether WDILHR has any record of underground storage tanks having ever been located at the subject property or at any of the properties located adjacent to the subject property.

- Researching the availability of a Well Constructor's Report for a former on-site private water supply well with Phyllis Ziehr (608-275-3298), Water Supply Specialist with the WDNR Southern District Headquarters, Bureau of Water Supply, Fitchburg, Wisconsin.

- Reviewing the WDNR June, 1993 "Registry of Waste Disposal Sites in Wisconsin", the WDNR February 10, 1992 "Wisconsin Remedial Response Site Evaluation Report", a WDNR November 1990 "List of Superfund Sites in Wisconsin" [i.e. Wisconsin Sites on the National Priority List (NPL)] and the WDNR November 1990 list of "Wisconsin Sites Nominated to EPA for Inclusion on the NPL" for the proximity of landfills, other waste disposal sites and known contaminated properties relative to the subject property.

- Reviewing a December 1, 1992 "WDNR Spills Summary Report" that lists reported spills that occurred from January 1978 to August 31, 1992 to determine if any spills have been reported in the vicinity of the subject property. In addition, the WDNR's files of Toxic and Hazardous Spill Report Forms for spills reported for the remainder of 1992 through January 2, 1993 were reviewed at the WDNR Southern District Headquarters Office, Fitchburg, Wisconsin to determine if any spills have been reported in the vicinity of the subject property since the end of April, 1992.

- Reviewing a February 24, 1994 "WDNR Southern District Emergency and Remedial Response Program (ERRP) Case Tracking System List" and a February 24, 1994 "WDNR Southern District Leaking Underground Storage Tank (LUST) Case Tracking System Facility Listing" to determine if there are any listings of contaminated sites within about one-quarter of a mile of the subject property.

- Reviewing a June 28, 1993 USEPA listing of Resource Conservation and Recovery Act (RCRA) hazardous waste transporters and Treatment, Storage and Disposal (TSD) facilities in Wisconsin to determine if any permitted hazardous waste TSD facilities are located within one mile of the subject property.

No environmental sampling was conducted as part of this study.

FINDINGS

Location

1. The subject property (see Photos 1 - 6) has been assigned the street address 509 Jacobson Avenue and consists of about 0.84 acres at the southeast corner of Jacobson Avenue and Furey Avenue (see Figure 1 and Appendix A). One building is located at the far east end of the subject property and Rodell Auto, which is leasing the building from Otto Gebhardt III, uses the mailing address of 3533 Furey Avenue for the building (see Photos 5 and 6). Land to the west and north of the all but the eastern end of the subject property is in the Town of Blooming Grove while

land to the northeast, east and south of the property is in the City of Madison. West of the property (across Jacobson Avenue) is a duplex home at 506/508 Jacobson, a single family home at 520 Jacobson Avenue and a single family home at the southwest corner of Jacobson Avenue and Furey Avenue with the address 3513 Furey Avenue (see Photo 7). Northwest of the property at the northwest corner of Jacobson Avenue and Furey Avenue is a single family home at 3516 Furey Avenue (see Photo 8). North of the property (across Furey Avenue) is a duplex home at 601/603 Jacobson Avenue at the northeast corner of Jacobson Avenue and Furey Avenue (see Photos 9 and 10) and vacant land (north of the concrete building at the subject property; see Photo 11). East of the property is vacant land and railroad tracks (see Photo 12). The railroad tracks also parallel the entire southern side of the subject property (see Photo 13).

Property History

2. The following summary of the property's ownership history is based on a review of documents dating back to 1925 (see Appendix B) that were acquired from the Dane County Register of Deeds Office in Madison, Wisconsin:

1925 - August 5; Clyde A. Gallagher, Adolph H. Jacobson and Rose Jacobson had land in the NE ¼ of Section 5, Township 7 North, Range 10 East (which included Lots 425, 426, 427, 428 and 429 of the subject property) and land in the SE ¼ of Section 32, Township 8 North, Range 10 East surveyed and platted as the Clyde A. Gallagher Park Subdivision (see Appendix A).

1925 - November 16; Clyde A. Gallagher, Adolph H. Jacobson and Rose Jacobson had additional land in the NE ¼ of Section 5, Township 7 North, Range 10 East (which included Lot 522 of the subject property) and land in the SE ¼ of Section 32, Township 8 North, Range 10 East surveyed and platted as the First Addition to the Clyde A. Gallagher Park Subdivision (see Appendix A).

1928 - June 1; The Clyde A. Gallagher Corporation deeded Lot 522 of the First Addition to the Clyde A. Gallagher Park Subdivision to Ray M. Tierney.

1931 - June 9; Due to the non-payment of taxes, Lots 425, 426, 427, 428 and 429 of the Clyde A. Gallagher Park Subdivision were sold by the Treasurer of Dane County at public auction to William Judd.

1954 - May 24; William Judd and his wife, Ann Judd, deeded Lots 425, 426, 427, 428 and 429 of the Clyde A. Gallagher Park Subdivision in the Town of Blooming Grove to Raymond J. Smail and his wife, Buelah Jean Smail.

1956 - August 15; Raymond J. Smail and his wife, Buelah Jean Smail, deeded Lots 425, 426, 427, 428 and 429 of the Clyde A. Gallagher Park Subdivision in the Town of Blooming Grove to Richard J. Nelson and his wife, Kathryn C. Nelson.

1958 - May 7; Marie Boltz deeded Lot 522 of the First Addition to the Clyde A. Gallagher Park Subdivision to Richard J. Nelson. There was no copy of a

Final Judgment for the Estate of Raymond J. Tierney in the Register of Deeds Office but a notation on the May 7, 1958 deed states that, *"The grantor herein is the residuary devisee and legatee under the last will and testament of Raymond M. Tierney, also known as Ray M. Tierney, deceased."* The wording in the notation means that the last will and testament of Raymond M. Tierney had bequeathed Lot 522 to Marie Boltz. After Lot 522 was deeded to Richard J. Nelson, he owned all of the land that now comprises the subject property except for part of the vacated northwesterly half of Webb Avenue and the southerly half of vacated Furey Avenue.

1966 - November 18; Richard J. Nelson and his wife, Kathryn C. Nelson, deeded Lots 425, 426, 427, 428 and 429 of the Clyde A. Gallagher Park Subdivision, in the City of Madison; and Lot 522 of the First Addition to the Clyde A. Gallagher Park Subdivision, in the City of Madison, to the Milwaukee Land Company, an Iowa Corporation. Based on this document, it appears that land which included all of the platted lots of the subject property was annexed by the City of Madison sometime between the late 1950's and November, 1966.

1990 - May 31; The Milwaukee Land Company deeded the subject property to Otto Gebhardt III.

3. A review of the City of Madison's assessment file for the subject property determined the following (see Appendix C):

A. There is a one-story building on Lot 522 of the First Addition to the Clyde A. Gallagher Park Subdivision, at the far east end of the subject property. The building has concrete block exterior walls, a concrete floor, and a partial basement and contains about 1706 square feet on the first floor and about 256 square feet in the partial basement. There is no indication of when the building was constructed.

B. A May 19, 1980 letter from the Milwaukee Land Company to the Office of the Mayor of the City of Madison indicates that the Milwaukee Land Company was then the owner of three adjacent parcels of land which included the subject property. The letter states that, *"Through the years we have, on several occasions, attempted to have the various streets abutting these properties vacated so that the property could be unified and developed for commercial purposes. We feel that this is the only practical solution to the marketing of this property as we have not been successful on several different occasions in selling the properties either 'piecemeal' or all three parcels to one developer. Although we have had several interested parties in acquiring the property for commercial development, each has backed away primarily because of the problems associated with the street vacation."* The letter concluded with requesting that the City of Madison consider annexing parts of Webb Avenue along the south side of the subject property, Furey

Avenue along the north side of the property and all of Stock Avenue to the northeast of the subject property. The letter stated that if Madison annexed the requested streets, the Milwaukee Land Company would immediately petition the City of Madison for the vacation of the streets.

C. Notes in the file concerning the Milwaukee Land Company property state that, *"Trying to annex to city; streets in Town [Town of Blooming Grove]"*. There is another note that apparently refers to the concrete block building now located on Lot 522 of the First Addition to the Clyde A. Gallagher Park Subdivision. The note states that, *"Building used for storage. $115 - $130 per month. Owner pays taxes."* Therefore, it appears that in about 1980, the building at the subject property was used for storage only.

D. The City of Madison annexed the street areas and formally vacated the street areas in May, 1984.

E. Parcel 0710-051-0102-8 (i.e. the subject property; see Appendix A) was part of Parcel 0710-051-0101-0 which had all been owned by the Milwaukee Land Company until the subject property was sold it to Otto Gebhardt III on May 31, 1990. Former occupants of Lots 554, 555, 556 and 557 of the First Addition to the Clyde A. Gallagher Park Subdivision, which are located to the northeast of the subject property (see Appendix A), included a Sinclair Oil gas station which had two pumps and two 1,000-gallon underground storage tanks. File information indicates that the gas station equipment was gone by June 29, 1965, that one of the five gas station buildings was gone by June 29, 1965 and that the remaining four small gas station buildings that had been at the property were torn down by May 1, 1967. Notations on the property card also indicate that John Herheim & Sons, Inc. sold Lots 554, 555, 556 and 557 of the First Addition to the Clyde A. Gallagher Park Subdivision to the Milwaukee Land Company in 1966 and that John Herheim & Sons, Inc. were cement contractors.

F. File information indicates that the legal description of the subject property was in error when the Milwaukee Land Company deeded the property to Otto Gebhardt III. The error appears to be in the fact that the southerly half of Furey Avenue to the north of the northern property lines of Lots 425 and 429 of the Clyde A. Gallagher Park Subdivision was included in the legal description of the subject property even though that part of Furey Avenue had not been vacated.

4. The 1931 through 1992 Madison City Directories were reviewed at the main Madison Public Library to identify past occupants of the subject property and the 1943 through 1992 Madison City Directories were reviewed to identify any long-time neighbors. The listed property occupants were as follows: [Note that the list below includes only those years where one or more property occupants changed from the previous year listed.]

Year	Subject Property	3513 Furey Avenue	508 Jacobson Avenue	601 Jacobson Avenue
1931	William Judd (home listed for SE corner of Furey & Jacobson)	—	—	—
1943	No Longer Listed	Vacant	Not Listed	Olyn M. Roth
1946	Not Listed	Frank Evans	Not Listed	Olyn M. Roth
1950	Not Listed	Gerald J. Storms	Not Listed	Olyn M. Roth
1956	Not Listed	Jas. J. Korinek	Not Listed	Olyn M. Roth
1957	Not Listed	Dorel F. Gloyd	Not Listed	Olyn M. Roth & H.C. Bohne
1959	Not Listed	Dorel F. Gloyd	Under Construction	Olyn M. Roth & H.C. Bohne
1960	Not Listed	Dorel F. Gloyd	Harold C. Bohne (bldg. contractor)	Olyn M. Roth
1961	Not Listed	LaVerne Vike	Harold C. Bohne (bldg. contractor)	Olyn M. Roth
1967	Foley Equipment Co. (truck repair)	LaVerne Vike	Harold C. Bohne (bldg. contractor)	Olyn M. Roth
1968	Not Listed	LaVerne Vike	Harold C. Bohne (bldg. contractor)	Olyn M. Roth
1971	Not Listed	LaVerne Vike	Harold C. Bohne (bldg. contractor)	Mrs. Antonia Roth
1974	Not Listed	LaVerne Vike	B&R Builders and Harold C. Bohne	Mrs. Antonia Roth
1979	Not Listed	LaVerne Vike	Harold C. Bohne and Four Season Builders of Madison, Inc.	Mrs. Antonia Roth
1981	Not Listed	Arthur Bennett	Harold C. Bohne and Four Season Builders	Mrs. Antonia Roth
1983	Not Listed	Katherine Olson	Harold C. Bohne and Four Season Builders	Mrs. Antonia Roth
1984	Not Listed	Vacant	Harold C. Bohne and Four Season Builders	Mrs. Antonia Roth
1985	Not Listed	Rebecca Gloyd	Harold C. Bohne and Four Season Builders	Mrs. Antonia Roth
1986	Not Listed	Leon and Joyce Stolen	Harold and Mary Bohne	Mrs. Antonia Roth
1992	Rodell Auto (custom paint and body work)	Leon and Joyce Stolen	Harold and Mary Bohne	Mrs. Antonia Roth

In summary, the Madison City Directories indicate that William Judd had a house at the property during the 1930's, that Foley Equipment Company repaired trucks at the property during 1967 and that Rodell Auto has been operating a body shop at the property since at least 1992. The directories also indicate that Olyn M. Roth and his wife, Antonia Roth, lived at 601 Jacobson Avenue in 1943 and it appears that Mrs. Antonia Roth has lived across the street from the subject property continuously for

about the last 61 years. A person named Harold Bohne has also resided at 508 Jacobson Avenue, to the west of the subject property, since 1960.

The occupations of former owners of the subject property was also checked during the review of the Madison City Directories. While the occupations of all of the former owners were not listed, the following was learned about some of the former property owners:

A. William Judd, who owned Lots 425, 426, 427, 428 and 429 of the Clyde A. Gallagher Park Subdivision from 1931 until 1954, was listed as a fireman in 1931, as a laborer in 1935 and as an assistant engineer in 1937.

B. Raymond J. Smail, who owned Lots 425, 426, 427, 428 and 429 of the Clyde A. Gallagher Park Subdivision from 1954 until 1956, was listed as a city policeman in 1955 and 1956.

C. Raymond M. Tierney, who owned Lot 522 of the First Addition to the Clyde A. Gallagher Park Subdivision from 1928 until 1958, was listed as a mailman from 1933 through 1943.

The occupations of the above three former owners of parts of the subject property imply that they would not have utilized the property for a purpose that would represent a significant environmental contamination concern.

The Madison Telephone Directories for 1965, 1966 and 1986 were reviewed for listings of the two former businesses that leased the concrete block building at the property. Both the 1965 and 1966 telephone directories list the Foley Equipment Company as being located at 3533 Furey Avenue. Four Season Builders of Madison, Inc. is listed in the 1986 telephone directory as being located at 508 Jacobson Avenue, to the west of the subject property, at the home of Harold Bohne (see Appendix D).

5. A review of documents in the records of the City of Madison Planning and Development Department identified the following additional items of interest concerning the subject property (see Appendix E):

A. A May 5, 1987 Code Enforcement Worksheet indicates that a complaint was received that there were then four old cars near the concrete block building at the property. A notation on the worksheet reads, *"Leased to Four Season Bldrs., Inc.; sublet to Jeff Bailey - illegal tenant - they will evict."* A July 2, 1987 notation states that, *"Tenant will be out August 1 - eviction proceedings underway."*

B. A May 26, 1987 Official Notice directed the property owner, Milwaukee Land Company, to 1) *"Remove all unlicensed or inoperable motor vehicles. A junk yard, automotive salvage yard, or vehicle storage lot are not permitted uses in the C-2 and C-3 Zoning District."*, and 2) *"Obtain a Certificate of Occupancy before commencing any future use of the premises."*

C. In a June 19, 1987 letter, the Milwaukee Land Company directed Jeff Bailey to vacate the premises and to remove all equipment and vehicles which had been brought onto the property. Note that Madison Planning and Development Staff stated that the address of the property on this letter is wrong because there has never been a 3521 Furey Avenue.

D. A September 18, 1987 letter to the Milwaukee Land Company indicated that a reinspection of the property on August 25, 1987 revealed that, *"The premises and adjoining street were still occupied by numerous junk cars, unlicensed vehicles, auto parts, and junk."*

E. A January 2, 1992 Code Enforcement Worksheet indicates that a complaint had been received concerning the *"Old warehouse at easterly end of Furey Avenue"* and that an auto body business was operating in the building without the required Certificate of Occupancy. A January 16, 1992 Official Notice directed to the Milwaukee Land Company directed them to, *"Obtain a Certificate of Occupancy for an auto repair garage"* and also stated that a parking lot plan had to be submitted for the property.

F. Two January 30, 1992 letters from CMC Heartland Partners, Chicago, Illinois, indicate that 1) CMC Heartland Partners is the successor in interest to the Milwaukee Land Company, 2) Otto Gebhardt III purchased the subject property from the Milwaukee Land Company in May, 1990, and 3) a Quit Claim Deed issued on February 6, 1991 (to correct the May 30, 1990 Quit Claim Deed legal description of the subject property) had not been filed in the Register of Deeds Office.

G. Correspondence from March, 1992 indicates that Ed Rodell was then the tenant at the subject property.

H. A December 7, 1992 letter from William Foley stated that, *"I, William Foley, operated an auto repair business under the name Foley Equipment Company, at 3533 Furey Ave., Madison, WI. I was at that location from July 1965 through May 1967, which I leased from Richard Nelson."* [Note that because of a breakdown of City equipment, a photocopy of Mr. Foley's short letter is not included in Appendix E. Instead, a handwritten copy of it is included.]

I. A January 6, 1993 Heating Permit was issued to Rodell Auto for the concrete block building at 3533 Furey Avenue, Madison. A block on the form described the work being performed as a *"conversion from L.P."*

6. Mrs. Antonia Roth of 601 Jacobson Avenue, located across vacated Furey Avenue to the north of the subject property, was contacted concerning her knowledge of the subject property's history. Mrs. Roth explained that she is 85 years old and has lived in her home for over 60 years. When asked whether there had ever been a building at the Furey Avenue/Jacobson Avenue corner of the subject property, she stated that William Judd and his family lived in a small *"shacky"* type house there in the 1930's and the building was torn down sometime before 1950. Mrs. Roth said that William Judd was a beekeeper and had bee hives at the subject property. She

also said that Mr. Judd must have had a private drinking water well at the property because the area was not connected to City water when the Judd home was at the subject property. Mrs. Roth also said that she did not know how the Judd home was heated but coal was a strong possibility. In discussing the concrete block building on Lot 522 of the First Addition to the Clyde A. Gallagher Park Subdivision, she said that the only uses of the building that she knew of were 1) as the site of the Foley Equipment Company auto repair business in the mid-1960's, 2) as a storage building until the late 1980's, 3) as an auto repair business operated by Jeff Bailey for a few months in the late 1980's, and 4) as Rodell Auto which has been there the last few years. Mrs. Roth confirmed that Harold Bohne operated Four Season Builders and leased the concrete block building at the property in which he stored rugs, lumber and other building supplies for many years. She also stated that even though junked cars and auto parts were at the property a few years ago, she had never heard of any underground storage tanks or disposal of materials at the subject property.

7. Harold Bohne, Jr. of 508 Jacobson Avenue, located across Jacobson Avenue to the west of the subject property, was contacted to discuss his knowledge of the subject property. Mr. Bohne explained that he is 40 years old and has lived his entire life across the street from the subject property. He said that Mrs. Antonia Roth is his maternal grandmother and that he lived in her house from the time he was born in 1953 until 1959 when construction of his parent's home at 508 Jacobson Avenue was completed. Mr. Bohne added that he purchased his duplex home from his parents in 1987.

In discussing the subject property, Mr. Bohne stated that when he was a boy, there were piles of concrete debris at the property and area children used to climb on the piles. He said that his father, Harold Bohne, Sr., had told him that concrete and asphalt from old roads was brought to the subject property by John Herheim, an area contractor, and is now buried many feet deep over most of the property. When asked if he had ever heard of any disposal of any other materials at the property, any spills of materials there or any underground or above ground storage tanks at the property, Mr. Bohne stated that he had not. He also recalled that his father's business, Four Season Builders, used to lease the concrete block building at the subject property and that his father stored building materials and rugs in the building.

Mr. Bohne was also asked about a concrete foundation at the northwest corner of the subject property and an oval shaped outline of something at the southwest corner of the property in a 1980 aerial photograph of the property. He explained that the concrete foundation now at the northwest corner of the property never had a building on it but he did not know why the foundation was there. Mr. Bohne also explained that the oval shaped outline in the 1980 aerial photograph is from a time when his father used a Bobcat to pile up gravel and dirt at the southwest corner of the property to make an ice skating rink. He recalled that for a few years in the late 1970's until the early 1980's, his father would fill the oval shaped area with enough water to make a small ice skating rink where his mother taught children how to ice skate.

8. Harold Bohne, Sr. was also contacted to discuss his knowledge of the subject property. He explained that he is 63 years old and lived across Jacobson Street from

the subject property from the time his home at 508 Jacobson Avenue was constructed in 1959 until he moved to DeForest, Wisconsin, in 1987. Mr. Bohne said that his wife is a daughter of Mrs. Antonia Roth and grew up in the house at 601 Jacobson Avenue and that he was therefore familiar with the neighborhood even before he built his home at 508 Jacobson Avenue in 1959. Specifically, he remembered the small William Judd house at the northwest corner of the property and knew that the house had a sand point (driven) well and was torn down sometime before 1950. Like Mrs. Antonia Roth, Mr. Bohne also recalled that William Judd used to be a beekeeper and added that the Judd Family now owns the Honey Hill Bee Farm in Stoughton, Wisconsin.

Mr. Bohne stated that Richard Nelson (the person who owned Lots 425, 426, 427, 428 and 429 of the Clyde A. Gallagher Park Subdivision from 1956 to 1966 and Lot 522 of the First Addition to the Clyde A. Gallagher Park Subdivision from 1958 to 1966) was a contractor who sometimes worked for John Herheim & Sons, Inc. who were cement contractors. He noted that before Richard Nelson owned the subject property, it was a marshy area and the ground level was about six feet below the level of Jacobson Avenue. Mr. Bohne said that during the early 1960's, Mr. Nelson filled in the subject property with concrete and asphalt from old roads, curbing and sidewalks. He specifically remembered using a hack saw to cut off rebar which was sticking out of concrete at the property so that neighborhood children would not hurt themselves on the rebar. He also recalled the small gasoline station which John Herheim had at the corner of Stock Avenue and Commercial Avenue to the northeast of the property and said that he knew that the two underground gasoline tanks which had been at that property were removed by the Town of Blooming Grove in the early 1960's.

Mr. Bohne's leasing of the concrete block building at the subject property was also discussed. He stated that he leased the building for about 6 to 8 years in the 1980's and stored building materials such as wood and nails in the building. When asked about Jeff Bailey's use of the property in 1987, he said that Mr. Bailey operated a one-man automobile repair shop in the building for about six months. Mr. Bohne stated that he used to walk his dog past the property every day and would frequently stop in and chat with Mr. Bailey and knew from his frequent visits to the building that Mr. Bailey had a 55-gallon barrel in which he kept waste oil, transmission oil and brake fluid. He also said that he never saw any evidence of any disposal of any materials at the subject property by Mr. Bailey and had never heard of any underground storage tanks being located at the property.

9. During the March 29, 1994 site visit, Ed Rodell, the owner of Rodell Auto, was questioned about his knowledge of the property's history and past activities conducted by Rodell Auto at the property. Mr. Rodell described Rodell Auto as a small automobile body shop. In response to specific questions about the property and activities conducted by Rodell Auto at the property, Mr. Rodell stated the following:

A. Rodell Auto has been leasing the one-story concrete block building at the property since November, 1990. The first floor and a partial basement have a concrete floor and the ceiling of the building is drywall. The building is heated by natural gas and the building is serviced by city water and sewer services.

B. He thought the building was about 30 to 35 years old and had heard that for most of the years, the building was used as a storage warehouse only. He also knew that Foley Equipment Company repaired vehicles in the building for about two years in the 1960's and that Jeff Bailey repaired vehicles in the building for a few months in the late 1980's before he was evicted from the building. Leon Stolen, a neighbor who lived in the house at 3513 Furey Avenue to the west of the property until he passed away about two years ago, told him that no building had ever stood on the foundation that is located at the northwest corner of the subject property.

C. There have been no spills or disposal of materials at the property that Mr. Rodell is aware of. Litter items such as beer cans, old tires, and metal pipes have been found at the property and have probably been thrown on the vacant land by area residents. Mr. Rodell and his employees periodically collect the litter and dispose of it properly.

D. Until about 1990, an oil-burning furnace and above ground fuel oil storage tank were located on the concrete floor in the building's partial basement. The fill pipe for the fuel oil tank was located along the west side of the building over a former gravel parking area along that side of the building. The old furnace was removed and replaced with a gas furnace in late 1990 and propane was used to fuel the gas furnace until the building was connected to natural gas service in January, 1993.

E. When he first occupied the building, there was no visual evidence of spillage near the former fuel oil fill pipe along the west side of the building. In 1992, an asphalt parking lot was completed along the west side of the building and included an initial grading of the land, the application of about three feet of gravel to the area to raise the parking lot to the same level as the building and the application of asphalt over the top of the gravel.

F. When Mr. Rodell first occupied the building at the property, he did not see any areas of the property where vegetation was missing or where it appeared that the soil was stained from the past disposal of waste oil or other materials.

G. Rodell Auto is one of about six body shops that have a contract with the State of Wisconsin to repair damaged state vehicles. Because most of the work is paid for by insurance companies, only enough work to repair the covered damage is typically completed on a vehicle. Shop activities therefore include the repair or replacement of damaged vehicle parts, sanding and spray painting. He explained that about 95 percent of the repair work is body preparation work prior to painting to match the color of the vehicle.

H. Paint thinner solvent is used to thin the paint to the proper viscosity and to clean the paint spraying equipment after painting has been completed. In the last 3-½ years, Rodell Auto has generated less than 55 gallons of waste paint thinner which is kept in a 55-gallon barrel stored on concrete along the south side of the building.

I. No engine repair work, transmission repair work or other type of mechanical repair work is conducted on vehicles at the property. Rodell Auto has also never had a solvents parts washer at the property.

J. Old body parts are temporarily stored along the south side of the building until they can be shipped off-site for recycling or disposal.

K. He has never heard of any underground storage tanks being located at the property, and other than the fuel oil tank which was once in the basement of the concrete block building, has never heard of any above ground tanks being located at the property either.

10. Aerial photographs of the property from 1937, 1950, 1955, 1962, 1968, 1976, 1980, 1986 and 1990 were acquired from the University of Wisconsin Geography Department Map Library and the City of Madison Engineer's Office and viewed for evidence of past property uses of potential environmental concern. Each original aerial photograph was examined using a loupe that provided a ten-times magnification of the photographs and each aerial photograph was enlarged from 300 to 400 percent on a color laser copier.

A review of the nine aerial photographs (see Appendix E) reveals the following information.

A. A small square area at the northwest corner of the subject property in the 1937 aerial photograph is apparently the William Judd house that was located at the property from about the early 1930's until sometime in the 1940's. The former location of the house is also evident in the 1950 aerial photograph. The remainder of the subject property appears to be vacant land in both the 1937 and 1950 aerial photographs.

B. The 1955 aerial photograph shows the subject property at a time when it was reportedly a low area with no structures on it. One can also see the John Herheim & Sons, Inc. property at the east end of Commercial Avenue (to the northeast of the subject property). From the appearance of the Herheim property and because he was reportedly a cement contractor, it appears that Mr. Herheim may have deposited concrete and asphalt from old roads at his property. An active gravel pit can also be seen to the south of the subject property.

C. The 1962 aerial photograph shows the property during the time that Richard Nelson owned it. White areas at the property may be mounds of concrete and asphalt from old roads which Harold Bohne, Sr. reported were disposed at the subject property by Mr. Nelson. Railroad cars can also be seen on the railroad tracks to the south of the subject property in the 1962 aerial photograph.

D. The 1968 shows the concrete block building at the east end of the subject property. Like the 1962 aerial photograph, white areas to the southwest of the building at the property in the 1968 aerial photograph may be mounds of

concrete and asphalt. The 1976 aerial photograph shows the subject property after the mounds were apparently leveled out and covered with some soil which allowed the growth of vegetation.

E. The 1980, 1986 and 1990 aerial photographs show the subject property generally as they appear today. The oval area at the southwest corner of the subject property in the 1980 aerial photograph is the ice rink that Harold Bohne, Sr. reportedly made at the property in the late 1970's. The 1980, 1986 and 1990 aerial photographs also show two loading platforms along the railroad tracks and east of the subject property.

In summary, based on the above research concerning the property's history, it appears that

- from about the early 1930's until sometime in the 1940's, William Judd had a small house at the northwest corner of the property,
- the William Judd house reportedly had a sand point (driven well) and may have been heated by coal,
- during the early 1960's, Richard Nelson reportedly filled in low areas at the subject property with concrete and asphalt from old roads, concrete curbing and sidewalks,
- the concrete block building at the east end of the subject property was constructed sometime between 1962 and 1965,
- from July 1965 through May 1967, William Foley operated the Foley Equipment Company, an automobile repair business, in the concrete block building at the east end of the subject property,
- for about 6 to 8 years during the 1980's, Four Season Builders of Madison, Inc., owned by Harold Bohne, Sr., leased the concrete block building and stored building materials in it,
- for about six months during 1987, Mr. Bohne sublet the concrete building to Jeff Bailey who operated a one-man automobile repair business in the building until he was evicted from the building in about September 1987,
- according to Harold Bohne, Sr., Jeff Bailey collected waste oil, transmission fluid and brake fluid in a 55-gallon barrel in the building at the property,
- the concrete block building was once heated by an oil furnace and the furnace and an above ground fuel oil tank were located on a concrete floor in the building's partial basement until late 1990 when a gas furnace was installed in the building,
- the concrete building was an unoccupied storage building for all but about six years since it was constructed in the early 1960's and it is likely that the old oil-burning furnace was operated only during the times that the building was occupied,
- propane was used to operate the gas furnace in the building until January, 1993 when the building was connected to natural gas service,
- the fill pipe for the former above ground fuel oil tank (which was located in the basement of the building) was located along the west side of the building and there was reportedly no visual evidence of significant past spillage of fuel oil near the pipe,
- construction of an asphalt parking lot in 1992 along the west side of the building caused such disturbance of the area under the former fuel oil tank

fill pipe that any affected soil from any past spills of fuel oil would have been spread out over the parking area,

- other than some litter at the property, there has reportedly been no known spills or disposal of materials at the subject property, and
- there have reportedly been no underground storage tanks at the subject property and the only above ground storage tank that has been at the property was the former fuel oil tank in the basement of the concrete block building.

Observations and Discussions

11. During the March 29, 1994 visit to the subject property, a tour of the building and a walk of the property resulted in the following additional observations:

A. Vehicle body work is done on the concrete floor of the building (see Photo 14). At the time of the site visit, four cars were in the building.

B. Paint colors are mixed and thinned with paint thinner on a workbench at the northeast corner of the building (see Photo 15).

C. Two compressors which operate the paint guns are located in the building's partial basement on a concrete floor (see Photo 16).

D. The natural gas furnace is located along the west wall on the first floor of the building (see Photo 17).

E. The former above ground fuel oil tank was located in a small area under the stairs on a concrete floor in the building's partial basement (see Photo 18). There was no evidence of leakage of fuel oil on the floor from the former tank.

F. The empty former 250-gallon above ground fuel oil tank is still at the property a short distance southwest of the southwest corner of the building (see Photo 19). With the exception of a small amount of surface rust, the tank appeared to be in good physical condition.

G. A small plastic container on concrete near the rear door of the building reportedly contains some waste motor oil from Rodell Auto staff who have changed the oil in their cars inside the building (see Photo 20). There was no evidence of leakage or spillage of waste oil near the plastic container.

H. The 55-gallon barrel for waste paint thinner is also located on concrete near the rear door of the building (see Photo 21). There was no evidence of leakage or spillage near the 55-gallon barrel.

I. Old vehicle body parts, bumpers and empty 5-gallon paint and paint thinner cans are stored along the south side of the building (see Photo 22).

J. A concrete foundation is located near the northwest corner of the subject property (see Photo 23). From conversations with longtime neighbors, no building was ever reportedly constructed on the foundation.

K. Litter observed at the property included a few tires, beer cans, paper, plastic bags and piping from a neighborhood clothes line. None of the litter items represent an environmental contamination concern to the property.

L. A check of the property was conducted for evidence of fill or vent pipes that might indicate the presence of underground storage tanks and no such evidence was observed. In addition, there was no evidence of any private water supply wells at the subject property.

M. An MG&E pole-mounted electrical transformer was observed on Pole Number 26Y3-F1 along the west side of the subject property (see Photo 24). There was no evidence of leakage from the pole-mounted transformer and there were no pad-mounted electrical transformers at the subject property.

In summary, the only item of potential environmental concern observed during the March 29, 1994 site visit was one possible PCB-containing MG&E pole-mounted electrical transformer.

12. Tim Freund, Environmental Technologist with MG&E, was contacted to determine whether the pole-mounted electrical transformer on Pole Number 26Y3-F1 along the west side of the subject property might contain PCBs. According to Mr. Freund, the manufacture of electrical transformers containing PCBs was not allowed after February, 1978. The USEPA Toxic Substances Control Act regulations define transformers that contain less than 50 parts-per-million (PPM) PCBs as non-PCB transformers and transformers that contain from 50 to 500 PPM PCBs as PCB-Contaminated. He stated that it is MG&E policy to classify all oil-filled electrical equipment that was purchased before 1979 and which have not been tested, as PCB-Contaminated. After checking their records, Mr. Freund reported that the pole-mounted transformer at the subject property is a 15 kilovolt-ampere (KVA) unit that MG&E purchased in 1955 and the transformer has not been tested for PCBs. He further stated that if a customer wishes to determine whether a transformer at their property contains PCBs, MG&E will test the transformer for a charge of $50. If the analysis confirms that the transformer contains greater than 500 PPM PCBs, MG&E will reimburse the $50 charge and replace the transformer with a non-PCB unit. While testing would confirm the concentration, if any, of PCBs in the pole-mounted transformer along the west side of the subject property, no evidence of leakage from the unit was observed during the March 29, 1994 site visit.

13. A review of the current WDILHR listing of registered underground storage tanks in Dane County, Wisconsin determined that WDILHR has no record of underground storage tanks having ever been located at the subject property or at any of the properties adjacent to the subject property.

14. Phyllis Ziehr, Water Supply Specialist with the WDNR Bureau of Water Supply, Madison, Wisconsin, was contacted concerning a Well Constructor's Report for the sand-point water supply well that William Judd reportedly had at the subject property. According to Ms. Ziehr, submittal of Well Constructor's Reports has been required since 1936 for all private and municipal water wells. After reviewing the WDNR's records, Ms. Ziehr reported that no Well Constructor's Report exists for the subject property. This was not surprising since it appears that the William

Judd house existed at the property in 1931 and therefore, the was was probably installed years before 1936.

Review of WDNR and USEPA Information

15. A review of the WDNR June, 1993 "Registry of Waste Disposal Sites in Wisconsin" determined that there are four inactive sites located within one mile of the subject property (see Figure 1). The four sites include 1) the closed City of Madison Olbrich Park Landfill in the SE ¼ of Section 5, Township 7 North, Range 10 East, located about nine-tenths of a mile south of the subject property, 2) the closed Garver Supply Landfill in the NW ¼ of the SE ¼ of Section 5, Township 7 North, Range 10 East, located about seven-tenths of a mile southwest of the property, 3) the closed Madison Crushing and Excavating Site in the SW ¼ of the SE ¼ of Section 33, Township 8 North, Range 10 East, located about six-tenths of a mile northeast of the property, and 4) the Gilomen Truck and Equipment Site in the SE ¼ of the SW ¼ of Section 33, Township 8 North, Range 10 East, located about four-tenths of a mile northeast of the property.

    Undifferentiated wastes were disposed at the City of Madison Olbrich Park Landfill from 1946 to 1951. The years of operation of the Garver Supply Landfill are unknown but it is known that only construction and demolition debris were disposed at the site. Demolition debris only was disposed at the Madison Crushing and Excavating Site which has been closed since 1984 and refuse salvage wastes were disposed at the Gilomen Truck and Equipment Landfill which has been closed since 1972. No ground water contamination problems have been detected at any of the old, closed disposal sites. In summary, based on 1) the distance separating the four closed disposal sites from the subject property, 2) the fact that demolition debris is typically inert waste that does not cause environmental contamination, and 3) the fact that no ground water contamination has been detected at the four old waste disposal sites, the sites are not considered to be a reasonable environmental threat to the subject property. In addition, none of the four waste disposal sites are listed in the WDNR February 10, 1992 "Wisconsin Remedial Response Site Evaluation Report" which *"presents a compilation of sites or facilities which cause, or have the potential to cause, some type of environmental pollution."* A review of the WDNR November 1990 "List of Superfund Sites in Wisconsin" [i.e. Wisconsin Sites on the National Priority List (NPL)] and the WDNR November 1990 list of "Wisconsin Sites Nominated to EPA for Inclusion on the NPL" determined that there are no such sites listed within a one mile radius of the subject property.

16. A review of the December 1, 1992 "WDNR Spills Summary Report" that lists reported spills that occurred from January 1978 to August 31, 1992 identified no spill sites in the vicinity of the subject property. In addition, a review of the WDNR's Toxic and Hazardous Spill Report Forms for spills reported for the remainder of 1992 through January 2, 1993 at the WDNR Southern District Headquarters Office, Fitchburg, Wisconsin, did not identify any additional reported spills in the vicinity of the subject property since the end of August, 1992.

17. A review of a February 24, 1994 "WDNR Southern District Emergency and Remedial Response Program (ERRP) Case Tracking System List" and a February 24, 1994 "WDNR Southern District Leaking Underground Storage Tank (LUST)

Case Tracking System Facility Listing" did not identify any listed sites within about one-quarter of a mile of the subject property where environmental contamination has been detected.

18. A review of a June 28, 1993 USEPA listing of Resource Conservation and Recovery Act (RCRA) hazardous waste transporters and Treatment, Storage and Disposal (TSD) facilities in Wisconsin determined that there are no permitted hazardous waste TSD facilities located within one mile of the subject property.

CONCLUSIONS

From these research activities, it appears that prior to about 1960, the subject property was a marshy area and the ground level of the property was about six feet below the level of Jacobson Avenue. A small house was located at the northwest corner of the subject property from the early 1930's to about the mid-1940's. It is unknown how the house was heated but a longtime neighbor thought that it was probably heated by coal. The house also reportedly had a sand point (driven) well which is no longer evident at the property. During the early 1960's, a subsequent owner of the property reportedly filled it in with concrete and asphalt from old roads, curbing and sidewalks. Such material is typically inert and does not represent an environmental contamination concern for the property. The same owner that filled in the property reportedly constructed a foundation for a possible storage building in the early 1960's at the northwest corner of the property but no building was ever erected on the foundation. Construction of the foundation may have destroyed any evidence of the former sand point well that was probably once located at the northwest corner of the property.

The concrete block building at the east end of the property was constructed sometime between 1962 and 1965 and has reportedly been an unoccupied storage building for all of its life except for about six years when it was used as an automobile repair building and as an automobile body shop. An oil-burning furnace and above ground fuel oil storage tank were located in the basement of the building on a concrete floor until 1990 when the furnace was replaced with a gas furnace and the tank was removed. Because the building has primarily been an unoccupied storage building for most of its life, the former oil-burning furnace was probably not used very often and therefore, fuel oil was probably not delivered to the tank very often. The former site of the fuel oil tank fill pipe was covered over with about three feet of gravel and a layer of asphalt in 1992 when a new asphalt parking lot was installed along the west side of the building. The present tenant of the concrete block building, who has been operating an automobile body shop in the building since late 1990, reported that there was no visual evidence of any significant past spillage of fuel oil in the area of the former fuel oil fill pipe when he first occupied the property in late 1990. The present tenant of the concrete block buildings and a former tenant who leased the building for about 6 to 8 years during the 1980's both reported that, with the exception of the concrete and asphalt materials used to fill in the property, they never saw any evidence of intentional spillage or disposal of materials at the subject property. A tour of the building and interview of the tenant now operating an automobile body shop in the building did not identify any potential asbestos-containing materials in the building or any other items of potential environmental contamination concern. Litter including a few tires, beer cans, paper, plastic bags and piping from a neighborhood clothes line were observed at the property but none of the litter items represent an environmental contamination concern to the property. No underground

storage tanks have apparently been located at the subject property and the only above ground tank at the property was the former fuel oil tank on a concrete floor in the basement of the building. Lastly, a discussion with MG&E staff and a review of WDILHR, WDNR and USEPA information determined that there are no known environmental concerns associated with the property or any property in the vicinity of the subject property that is considered to be an environmental threat to the subject property. Based on these findings, **it is my professional opinion that no additional investigation into the property's environmental status is warranted.**

Please call me if you have any questions concerning this letter report.

Sincerely,

MIDWEST ENVIRONICS, INC.

Dennis E. Strutz

Dennis E. Strutz, REA
Senior Environmental Specialist
Registered Environmental Assessor (CA)
Certified Asbestos Inspector (WI)

Appendix F

Site Photographs

Voit Farm Property
3420-3510 Milwaukee Street, Madison, Wisconsin
SCS Engineers Project #25222051.00

Photo 1: 3510 Milwaukee Street residence, from driveway looking northeast.

Photo 2: 3510 Milwaukee Street residence, from Milwaukee Street, looking northwest.

Voit Farm Property
3420-3510 Milwaukee Street, Madison, Wisconsin
SCS Engineers Project #25222051.00

Photo 3: 3510 Milwaukee Street garage, storage, some small quantity chemicals and moisture, looking east.

Photo 4: 3510 Milwaukee Street backyard, debris and solid waste, poor housekeeping, looking east.

Voit Farm Property
3420-3510 Milwaukee Street, Madison, Wisconsin
SCS Engineers Project #25222051.00

Photo 5: 3510 Milwaukee Street backyard, debris and solid waste, poor housekeeping, looking west.

Photo 6: 3490 Milwaukee Street residence, from driveway looking northeast. Agricultural field to east and 3510 Milwaukee Street residence can be seen in background.

Voit Farm Property
3420-3510 Milwaukee Street, Madison, Wisconsin
SCS Engineers Project #25222051.00

Photo 7: 3490 Milwaukee Street – rear of house showing location of cistern – could not be observed due to snow. Looking southwest.

Photo 8: 3490 Milwaukee Street detached 2-car garage and barn, looking west.

Voit Farm Property
3420-3510 Milwaukee Street, Madison, Wisconsin
SCS Engineers Project #25222051.00

Photo 9: 3490 Milwaukee Street barn and former cattle yard, looking southwest. Note in background the residential homes south of Milwaukee Street are visible.

Photo 10: 3490 Milwaukee Street milk house, located north of the farmhouse. Looking east.

Voit Farm Property
3420-3510 Milwaukee Street, Madison, Wisconsin
SCS Engineers Project #25222051.00

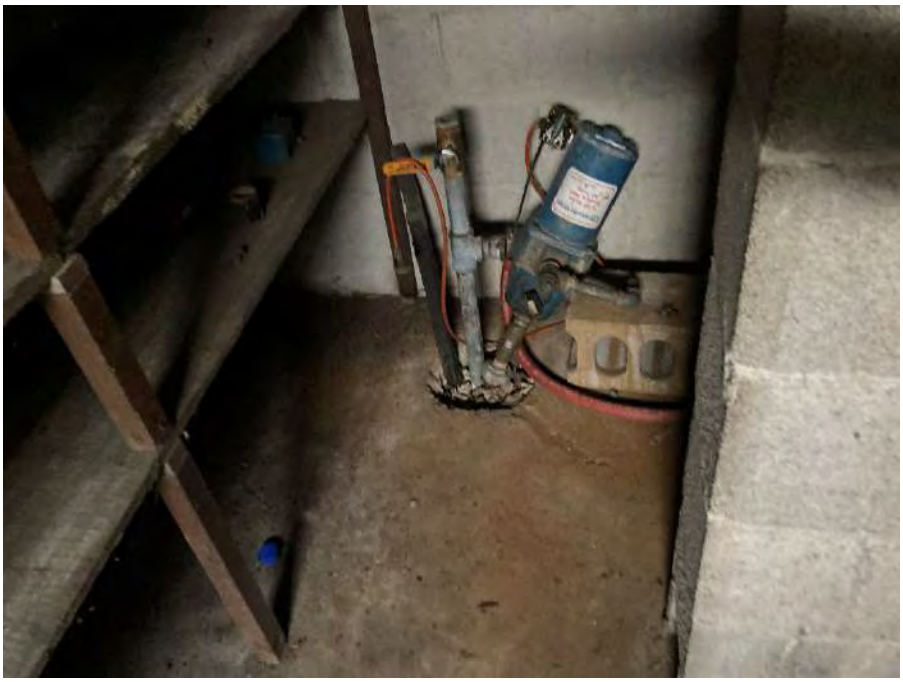


Photo 11: 3490 Milwaukee Street sand point well in basement, near southwest corner of the house.

Photo 12: 3490 Milwaukee Street milk house interior, sand point well in lower left, looking in an open window to west.

Voit Farm Property
3420-3510 Milwaukee Street, Madison, Wisconsin
SCS Engineers Project #25222051.00

Photo 13: 3490 Milwaukee Street natural gas furnace. No known use of fuel oil with this original furnace from the 1950s (reportedly the furnace in the 3510 Milwaukee Street home is identical).

Photo 14: 3490 Milwaukee Street 2-car garage interior, much debris and miscellaneous solid waste. All containers contained no to de minimis quantities.

Voit Farm Property
3420-3510 Milwaukee Street, Madison, Wisconsin
SCS Engineers Project #25222051.00

Photo 15: 3490 Milwaukee Street barn interior (north end). Many tires, forms, and old containers, some machinery. Looking north.

Photo 16: 3490 Milwaukee Street barn interior (south end). Note stored fencing, and drums, reportedly used as floatation for former dredge, looking south.

Voit Farm Property
3420-3510 Milwaukee Street, Madison, Wisconsin
SCS Engineers Project #25222051.00

Photo 17: 3450 Milwaukee Street office (green), maintenance building (gray), and original scale in front of office. Loader on left is bartered storage snowplowing equipment. Looking southwest.

Photo 18: 3450 Milwaukee Street structures, maintenance building on left, materials tower in middle, and mixing/distributing building on right. Looking south.

Voit Farm Property
3420-3510 Milwaukee Street, Madison, Wisconsin
SCS Engineers Project #25222051.00

Photo 19: 3450 Milwaukee Street office interior, looking south.

Photo 20: 3450 Milwaukee Street maintenance building interior, looking west.

Voit Farm Property
3420-3510 Milwaukee Street, Madison, Wisconsin
SCS Engineers Project #25222051.00

Photo 21: 3450 Milwaukee Street ready mix plant equipment and scales.

Photo 22: 3450 Milwaukee Street maintenance building northwest corner. Air entraining chemical tank. Mr. Voit indicated this is biodegradeable and still holds about 10 to 15 gallons to be donated to operating plant if possible.

Voit Farm Property
3420-3510 Milwaukee Street, Madison, Wisconsin
SCS Engineers Project #25222051.00

Photo 23: 3450 Milwaukee Street maintenance building interior. Parts washer observed along northern wall. No visible staining or indications of release. Limited contents.

Photo 24: 3450 Milwaukee Street maintenance building interior, southeastern corner. South wall of building has stored tools and equipment.

Voit Farm Property
3420-3510 Milwaukee Street, Madison, Wisconsin
SCS Engineers Project #25222051.00

Photo 25: 3450 Milwaukee Street maintenance building northeast corner, exterior burn barrel, looking west.

Photo 26: 3450 Milwaukee Street ready mix loading area below the mix plant equipment, looking north.

Voit Farm Property
3420-3510 Milwaukee Street, Madison, Wisconsin
SCS Engineers Project #25222051.00

Photo 27: 3450 Milwaukee Street maintenance room east of the loading area, former location of boiler room. Equipment has been removed.

Photo 28: 3450 Milwaukee Street maintenance room east of loading area, electrical and equipment control panel.

Voit Farm Property
3420-3510 Milwaukee Street, Madison, Wisconsin
SCS Engineers Project #25222051.00

Photo 29: 3450 Milwaukee Street north of ready mix loading area, diesel AST. Reportedly a former UST area. Looking east. Note the elevation change from foreground to background.

Photo 30: 3450 Milwaukee Street diesel AST detail. No observed spills, odors, or impacts.

Voit Farm Property
3420-3510 Milwaukee Street, Madison, Wisconsin
SCS Engineers Project #25222051.00

Photo 31: 3450 Milwaukee Street pole barn north of ready mix plant. Looking northwest.

Photo 32: 3450 Milwaukee Street pole barn interior along western side. Three vehicles stored inside building and various forms and tools.

Voit Farm Property
3420-3510 Milwaukee Street, Madison, Wisconsin
SCS Engineers Project #25222051.00

Photo 33: 3450 Milwaukee Street pole barn interior, stored vehicle.

Photo 34: 3450 Milwaukee Street pole barn interior, forms along northern wall.

Voit Farm Property
3420-3510 Milwaukee Street, Madison, Wisconsin
SCS Engineers Project #25222051.00

Photo 35: 3450 Milwaukee Street pole barn interior, auto repair.

Photo 36: 3450 Milwaukee Street pole barn interior, eastern wall and minor indications of small releases (likely from vehicles).

Voit Farm Property
3420-3510 Milwaukee Street, Madison, Wisconsin
SCS Engineers Project #25222051.00

Photo 37: 3450 Milwaukee Street snowplow tenant area, AST and equipment, job trailer. Looking southwest.

Photo 38: 3450 Milwaukee Street snowplow tenant area, diesel AST detail.

Voit Farm Property
3420-3510 Milwaukee Street, Madison, Wisconsin
SCS Engineers Project #25222051.00

Photo 39: 3450 Milwaukee Street snowplow tenant mobile AST, looking east, no observed staining or release. Agricultural field in background.

Photo 40: 3450 Milwaukee Street snowplow tenant mobile ASTs, looking north, no observed staining or release. Pole barn in background.

Voit Farm Property
3420-3510 Milwaukee Street, Madison, Wisconsin
SCS Engineers Project #25222051.00

Photo 41: 3450 Milwaukee Street lower driveway and landscaping tenant area near southwest corner, mostly snow covered. Looking southwest with adjoining residences visible in background.

Photo 42: Access road along southern edge of pond, piles of sand and gravel on right, pond on left. Looking east.

Voit Farm Property
3420-3510 Milwaukee Street, Madison, Wisconsin
SCS Engineers Project #25222051.00

Photo 43: Central filled mining area, looking northwest.

Photo 44: Central filled mining area, looking southwest. Note agricultural field in background on right (south) and wooded area beyond transmission lines across the middle of the photo, which is the adjoining Starkweather Park property to the east.

Voit Farm Property
3420-3510 Milwaukee Street, Madison, Wisconsin
SCS Engineers Project #25222051.00

Photo 45: Agricultural field from northern edge, looking southeast. 3510 Milwaukee residence is visible in background.

Photo 46: Agricultural field from northern edge, looking south. 3490 Milwaukee Street farmhouse and barn are visible.

Voit Farm Property
3420-3510 Milwaukee Street, Madison, Wisconsin
SCS Engineers Project #25222051.00

Photo 47: Central filled area along eastern edge of Subject Property. Note the more developed wooded area at top of frame that is the adjoining Starkweather Park and elevation drop from foreground to background. Looking northeast.

Photo 48: Central area of Subject Property south of pond, looking southwest. Note access road on right and central filled area on left.

Voit Farm Property
3420-3510 Milwaukee Street, Madison, Wisconsin
SCS Engineers Project #25222051.00

Photo 49: Southeastern edge of pond and access road, looking southeast.

Photo 50: Pond, looking northwest.

Voit Farm Property
3420-3510 Milwaukee Street, Madison, Wisconsin
SCS Engineers Project #25222051.00

Photo 51: Top of 8-acre filled bump out area, mostly snow covered, looking southeast.

Photo 52: Top of 8-acre filled bump out area, mostly snow covered, looking northwest.

Voit Farm Property
3420-3510 Milwaukee Street, Madison, Wisconsin
SCS Engineers Project #25222051.00

Photo 53: Rail gate along northwest Subject Property line and Starkweather Creek. Owner has pushed brush against gate to deter illegal entry. Looking northwest.

Photo 54: View of concrete rail bridge along northwest Subject Property line and Starkweather Creek, looking west. Note significant debris in creek at culverts.

Voit Farm Property
3420-3510 Milwaukee Street, Madison, Wisconsin
SCS Engineers Project #25222051.00

Photo 55: Northern lowland area of Subject Property along creek. Note debris on ground (owner indicated larger items from creek cleanup. Note Highway 30 bridge in background, looking north.

Photo 56: Northern lowland area of Subject Property and Starkweather Park along creek. Looking northeast.

Voit Farm Property
3420-3510 Milwaukee Street, Madison, Wisconsin
SCS Engineers Project #25222051.00

Photo 57: Western Subject Property edge along Starkweather Creek, looking west.

Photo 58: Materials pile north of pond. Owner indicates that this is pea stone recovered from playgrounds that he kept for potential reuse in the future. Looking northeast.

Voit Farm Property
3420-3510 Milwaukee Street, Madison, Wisconsin
SCS Engineers Project #25222051.00

Photo 59: Northern edge of pond, looking west. Owner indicated that this is the original location of the pump house for the dredging and mining operation.

Photo 60: At northern edge of pond, some metal debris, potentially from former structures. Looking north.

Voit Farm Property
3420-3510 Milwaukee Street, Madison, Wisconsin
SCS Engineers Project #25222051.00

Photo 61: Wetlands area just north of canal between drive and western Subject Property line, looking west.

Photo 62: Canal connecting the pond to Starkweather Creek, looking west from concrete bridge. Note debris along northern (right) bank, likely used to prevent erosion.

Voit Farm Property
3420-3510 Milwaukee Street, Madison, Wisconsin
SCS Engineers Project #25222051.00

Photo 63: Landscaping equipment (red tank is water tank) near central western Subject Property boundary. Note commercial buildings on adjoining properties in background across Starkweather Creek. Looking west.

Photo 64: Landscaping equipment near central western Subject Property boundary. Note commercial buildings on adjoining properties in background across Starkweather Creek. Looking west.

Appendix G

Resumes of Project Team

JACLYN RENNEBOHM

Education

B.S., Geology, University of Wisconsin – Madison, 2015

Specialty Certifications

Nuclear Density Testing
HAZWOPER 40-Hour Certification
MSHA 30 CFR Part 46 Certification
Tank-System Site Assessor Certification

Professional Experience

Ms. Rennebohm is a recent graduate of the University of Wisconsin – Madison and has been working in the geological industry for 4 years. Her areas of expertise include soil, groundwater, and vapor investigation and remediation; Phase 1 Environmental Site Assessments (ESAs); brownfield redevelopment; solid waste landfill monitoring; construction oversight; and emergency spill response. Ms. Rennebohm is experienced in Phase 1 and Phase 2 ESAs, materials management oversight and planning, and soil and groundwater sampling. She has worked with local government agencies, private entities and developers, and solid waste facilities in Wisconsin, Iowa, and Illinois.

Brownfield Redevelopment

Madison, Wisconsin, Community-Wide Site Assessment. Performed field oversight, sampling, and report preparation for several sites under a $400,000 USEPA brownfield site assessment grant.

Jefferson County, Wisconsin, County-Wide Site Assessment. Performed field oversight and sampling and co-authored successful WDNR closure request for site under a $200,000 USEPA brownfield site assessment grant.

Madison, Wisconsin, 704 Williamson Street. Assisted with workplan preparation, performed soil and groundwater sampling, assisted in preparation of material management plan, provided oversight during remedial soil excavation, and co-authored successful WDNR closure request for a former printing facility that has now been successfully redeveloped for residential and commercial use.

Madison, Wisconsin, Garver Feed Mill. Performed soil and groundwater sampling for material management planning at the Garver Feed Mill site.

Madison, Wisconsin, 131 S Fair Oaks Ave. Performed a Phase 2 ESA and oversight during remedial soil excavation on a former petroleum leaking underground storage tank site that has been successfully redeveloped for residential and commercial use.

Madison, Various Sites. Performed Phase 1 ESAs, Phase 2 ESAs, remedial excavation oversight, and co-authored successful WDNR site closure requests at numerous sites with historic urban fill, petroleum, chlorinated solvent, per- and polyflouroalkyl substances (PFAS), and/or other hazardous materials contamination in the City of Madison, Dane County, and various other sites throughout Wisconsin.

Solid Waste Services

Dane County Landfills (Truax, Verona, and Rodefeld). Performed field work associated with groundwater sampling events to satisfy state permit programs. Co-author quarterly monitoring reports submitted to the WDNR's Groundwater and Environmental Monitoring System (GEMS) database.

Wisconsin and Iowa, Multiple Sites. Coordinated and performed fieldwork associated with monitoring well installation, monitoring well abandonment, and groundwater sampling at several coal combustion residual landfills and impoundments. Work performed was to satisfy state permit programs and the federal CCR Rule. Assist in preparation of semiannual and annual groundwater quality reports.

Emergency Spill Response

Aided in the cleanup and reporting of hazardous substance spills throughout Wisconsin. Performed soil sampling and analysis, excavation oversight, and waste profiling services on sites needing additional work in order to comply with regulatory statues.

Publications and Presentations

DeBruyne, J. and Stewart, E., The Sedimentologic and Petrologic Characterization of the Waterloo Quartzite, Dodge County, WI, Wisconsin Geological and Natural History Survey, Madison, WI, May 2015.

Stewart, E., DeBruyne, J., Zambito IV, J., McLaughlin, P., and Dehler, C., New Detrital Zircon Age Data From Baraboo Interval Quartzites, Southern Wisconsin, GSA North-Central Section – 49th Annual Meeting, Madison, WI, May 2015.

TONY J. KOLLASCH

Education

B.S., Geological Engineering and Geology and Geophysics, University of Wisconsin-Madison, 1996

M.B.A., Business Administration, Edgewood College, 2016

Specialty Certifications

Certified Site Assessor, Wisconsin

Professional Experience

Mr. Kollasch utilizes his background in geological engineering and geology to link investigation and remediation solutions to meet the needs of clients. Tony has 23 years of geology and engineering experience, and his technical expertise emphasizes site assessment for case closure and redevelopment of properties. His project experience includes environmental due diligence including Phase 1 and Phase 2 Environmental Site Assessments (ESAs), brownfields redevelopments, underground storage tank (UST) closure assessments, and site characterization and remediation. He has worked in Wisconsin and nine other states on a wide variety of due diligence, investigation, remediation, and redevelopment projects.

Environmental Due Diligence

Various. Completed hundreds of Phase 1 ESAs, including ASTM scope items and non-ASTM scope items including asbestos, wetlands, radon, floodplains, earthquake potential, emerging contaminants such as PFAs, and water damage (potential mold issues). Identified and utilized new technologies to more effectively and efficiently collect and present available environmental data.

Brownfield Redevelopment

Madison, Wisconsin, Multiple Properties. Project redevelopments, in the downtown and focused on the isthmus. Involvement stretched from completing Phase 1 and Phase 2 activities, material management planning including permitting and landfill profiling, and remedial activity oversight. Assisted with obtaining funding through Petroleum Environmental Cleanup Fund Act (PECFA), Wisconsin Department of Natural Resources brownfields grants, USEPA brownfields grants, WEDC brownfields grants, and other funding programs. Generally, projects involved due diligence and investigation related to aging commercial and industrial properties in an urban environment. During redevelopment, managed impacted soil and groundwater and addressed real-time discoveries, including undocumented historical USTs, high concentrations meeting hazardous criteria, and industrial fill and waste content.

Milwaukee, Wisconsin. Performed site investigation and developed strategic remedial options for redevelopment as a residential complex for a former barrel-plating site.

Beloit, Wisconsin. Performed and managed investigation and remediation activities related to the sale and repurposing of a riverfront power plant, and siting a new building on a rail line at a large manufacturing operation.

Prairie du Chien, Wisconsin. Managed the investigation and cleanup of a former gas station property for reuse as a parking lot by the local library. Project reimbursement through PECFA.

Chilton, Wisconsin. Managed investigation and cleanup at a cooperative facility where nutrient and pesticide releases had impacted the soil. Processed the site through the Wisconsin Agrichemical Chemical Cleanup Program (ACCP) reimbursement fund.

Chicago, Illinois. Helped manage a multi-year phased site investigation, remediation, and environmental coordination with construction oversight process with detailed City department input at an industrial laundry facility. Purchase price was reduced by multiple millions related to environmental and structural concerns identified.

Belvidere, Illinois. Utilized municipal grant awards from the USEPA and Illinois Environmental Protection Agency (IEPA) to address a former riverfront iron foundry and salvage yard in Belvidere, Illinois. Work included Phase 1 and Phase 2 ESAs and remedial action plans at multiple properties for residential redevelopment.

Waukegan, Illinois. Utilized grant awards from the USEPA and IEPA to address multiple brownfields properties for the City of Waukegan, Illinois. Work under the grants included completing detailed Phase 2 ESAs.

Robbins, Illinois. Completed ESA from historical records and site characterization for an unlicensed junkyard redevelopment as a health clinic. Thorough investigation and coordination with the proposed new construction plans were crucial to obtaining a No Further Action letter through the Site Remediation Program.

Worked on over 65 projects pursuing redevelopment for sites throughout Wisconsin and Illinois. Project work has included Phase 1 and Phase 2 ESAs, focused site investigations, remedial action plans, and state reimbursement budgets and claims.

Soil and Groundwater Investigation and Remediation

Illinois, Michigan, Wisconsin, Various. Worked on over 180 projects associated with petroleum site investigation and remediation at various sites in Wisconsin, Michigan, and Illinois. Projects involved performing site investigation activities and preparation of site investigation reports, remedial action plans, design documents, remediation contracting, and operation, maintenance, and monitoring of remediation systems.

Remediation efforts included the use of passive and active techniques to remove liquid petroleum from the subsurface while maximizing cost effectiveness and complying with state regulations for free product removal at various sites in Illinois and Michigan. Active technologies included enhanced fluid recovery and pump and treat groundwater systems. Assisted in the creation and implementation of free product abatement plans for both states, covering a total of over 100 sites.

Publications and Presentations

"Brownfields Redevelopment Case Studies," FET Brownfields Updates seminar, Madison, Wisconsin, February 2019.

Instructor, Hazardous Materials Refresher Training, Cuyahoga National Park, March 2019.

BETTY J SOCHA, PH D, PG

Education

Ph.D., Geology, University of Wisconsin, Madison, 2007
M.S., Geology, University of Wisconsin, Madison, 1984
M.S., Environmental Monitoring, University of Wisconsin, Madison, 1984
B.S., Earth Science, University of Wisconsin, River Falls, 1975

Professional Licenses

Professional Geologist, Wisconsin

Professional Affiliations

Geological Society of America
American Geophysical Union
Wisconsin Groundwater Association

Professional Experience

Ms. Socha is a project manager and geologist, with expertise in brownfields site investigation and remediation; property due diligence; grant support services; and interaction with regulators, investors, and other involved parties. Since 1985, she has designed, implemented, and managed geologic and hydrogeologic investigations and remedial actions at contaminated sites in Wisconsin, Minnesota, and Illinois. She has current OSHA health and safety training.

Brownfield Redevelopment Services

Several Locations, Wisconsin. Project Manager and senior review for Phase 1 and 2 environmental site investigations (ESAs), in Madison, Wisconsin, Dane County and locations throughout Wisconsin. Coordinated Phase 2 ESAs, including evaluations of soil, groundwater, waste, building materials, and site activities. Performed site investigations to define the extent of known contamination for regulatory and cost liability assessment purposes. Estimated remediation costs and conducted full service remediation through to final closure

Madison, Wisconsin, 1000 Block E. Washington Ave. Successfully assisted client to obtain a $500,000 WEDC brownfields grant for demolition and soil, groundwater, and vapor management during construction of an 11-story retail, office, parking, and residential facility. Prepared grant draw resulting in 100 percent payment of the award. Evaluated remediation options, minimized costs and risks associated with contamination. Prepared a materials management plan including re-use of contaminated soil. Supervised personnel during investigations, tank removals, and remedial soil excavations. Interacted with investors, WEDC staff, architect, and construction contractors. Prepared the remediation documentation report and case closure request for the project.

Maple Bluff, Wisconsin, N. Sherman Ave. Assisted owner in successfully applying for a $391,000 WEDC brownfield grant for building demolition and management of contaminated soil, groundwater, and vapor during construction of a commercial facility. Interacted with WEDC staff, architect, and construction contractors. Supervised personnel during investigations, soil segregation, tank removals, and remedial soil excavations. Prepared materials management plan and remediation documentation report.

Milwaukee, Wisconsin, Hubbard Street Apartments. Provided project management and technical services for redevelopment of a site contaminated industrial fill soils into a 6-story residential complex. Led technical aspects including contamination characterization, analysis of soil reuse and disposal options, documentation of contaminated soil removal during construction, and preparation of the remedial action documentation report and site closure request. Remediation was coordinated with redevelopment activities to minimize cost and meet tight construction timelines.

Green Bay, Wisconsin, Flats on the Fox. Provided project management and technical services for redevelopment of an abandoned commercial site along the Fox River. The site with petroleum and chlorinated solvent contamination was redeveloped into a 7-story residential complex. Led technical aspects of the project including soil and groundwater contamination characterization, analysis of soil reuse and disposal options, documentation of contaminated soil removal during construction, and preparation of the remedial action documentation report and site closure request. The remedial soil excavation was coordinated with the redevelopment contractor to minimize costs.

Milwaukee, Wisconsin, Castings Place. Provided project management and technical services for redevelopment was a former foundry and auto body garage site. The site with contaminated industrial fill soils and petroleum contamination was redeveloped into a 7-story residential complex. Led technical aspects including contamination characterization, analysis of soil reuse and disposal options, documentation of contaminated soil removal during construction, and preparation of the remedial action documentation report, and site closure request. Contractors were assisted during construction with soil segregation to cost effectively handle contaminated soil. Excavation for underground parking and foundation structures produced 18,000 tons of soil in a three month period that was disposed of under manifest from three separate disposal facilities. The site received closure with no additional remedial activities for soil or groundwater contamination.

Madison, Wisconsin, Park Central. Provided project management and technical services for redevelopment of a former taxi-cab depot. The site with contaminated industrial fill soils and petroleum contamination was redeveloped into a residential complex. Led technical aspects of the project including contamination characterization, analysis of soil reuse and disposal options, documentation of contaminated soil removal during construction, and preparation of the remedial action documentation report and site closure request. Contractors were assisted with soil segregation to cost effectively handle contaminated soil. Excavation for underground parking and foundation structures produced 11,000 tons of soil that were biotreated and disposed. Possible impacts from vapors associated with petroleum contaminated soil were mitigated by a venting system for the foundation underdrain. The site received closure with no additional remedial activities for soil or groundwater contamination.

Madison, Wisconsin, City Row. Provided project management and technical services for redevelopment of a block of deteriorating residential properties with contaminated near surface soils and fuel oil contamination. The site was redeveloped into a residential complex. Led technical aspects including contamination characterization, analysis of soil reuse and disposal options, documentation of contaminated soil removal during construction, and preparation of the remedial action documentation report and site closure request. Contractors were assisted with soil segregation to cost effectively handle contaminated soil. Excavation for underground parking and foundation structures produced 2,500 tons of soil that were biotreated and disposed. The site received closure with no additional remedial activities for soil or groundwater contamination.

Wisconsin State Agency – Soil and Groundwater Investigation & Remediation

Southern and Central Wisconsin, Various Sites. Managed and led technical aspects of more than 25 investigation and remediation projects under the Wisconsin petroleum environmental cleanup fund

act (PECFA). Aspects of the projects included work plan preparation; site investigation; remedial action options analysis; soil and groundwater remediation pilot testing; preparation of plans, specifications, and bidding documents for remedial soil excavations; and construction of engineered remedial systems including groundwater pump and treat and multi-phase extraction. Managed projects through operation and maintenance (O&M) phases to site closure. Managed financial aspects of the projects to maximize cost reimbursements from the PECFA program.

Madison Wisconsin, Former Paul's Classic Cleaners. Managed and led technical aspects of an investigation and remediation project under the Wisconsin dry cleaners environmental repair fund (DERF). Aspects included work plan preparation, site investigation, remedial action options analysis, groundwater remediation pilot testing including ozone injection, preparation of plans and specifications, and bidding documents for construction of a remedial system consisting of multi-phase extraction. Managed financial aspects of the projects to maximize cost reimbursements from the DERF program.

Southern Wisconsin, Various Sites. Managed more than 45 Work Orders from the Wisconsin Department of Transportation for site investigations, hazardous materials characterization, preparation of special provisions, soil excavation documentation, underground tank removal, and construction emergencies. Prepared construction plans and specifications special provisions including materials management and handling plans for petroleum contaminated soil and groundwater.

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