

ENVIRONMENTAL SCREEN WITH INTERPRETATION

COMMERCIAL PROPERTY 123 ANY STREET ANYTOWN, IL 60606

PREPARED FOR

ANY CLIENT 999 CLIENT STREET ANYTOWN, IL 60606

PREPARED BY

A3 Environmental, LLC 11 East Main Street St. Charles, Illinois 60174 T: 888.405.1742

PROJECT NUMBER: 2019.511 DATE: SEPTEMBER 10, 2019



RE:

Privileged and Confidential

September 10, 2019 Harvard, Illinois 60033

Environmental Opinion Letter Veterinary Clinic Beloit, Wisconsin 53511 Ms. In response to a request made by on September 9, 2019, A3 Environmental (A3E) interpreted an Environmental Screen (ES) performed by Environmental Risk Information Services (ERIS) for the Veterinary Clinic property located at Beloit, Wisconsin (the target property).

Purpose/Scope

A3E reviewed the environmental screen in order to provide a third-party environmental opinion with regard to the information presented in the environmental screen.

LIMITATION OF USE

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DOCUMENT REVIEW/EVALUATION/PROFESSIONAL OPINIONS

The target property was not listed on the regulatory databases. The north adjoining and surrounding property to the northeast were listed and are discussed below.

North Adjoining Property (1805-1877 Madison Road): This property (listed as Woodman's Diesel Pump) was noted on the BRRTS database. According to the database, the DNR had received a Tank System Site Assessment (TSSA) report on the property May 17, 2011. This report was in regard to a reported hazardous substance discharge. The discharge was discovered during an environmental site assessment/laboratory analysis of soil, sediment, groundwater or vapor samples. The DNR determined that no action was required based on non-detect to low-level contamination. No other historical records were reviewed. Based on review of the ES, it is A3E's opinion that the target property is at Low Risk and no further investigation is warranted.



This property was also noted on the UST and AST regulatory databases for two above ground storage tanks and three underground storage tanks on site. The two ASTs are currently in operation and both contain 750-gallons of waste/used motor oil each. Both ASTs were installed June 19, 2014 and are constructed of a double-walled bare steel frame. The first UST is in current operation containing 4,000-gallons of unleaded gasoline. The second UST is in current operation containing 10,000-gallons of diesel fuel. The third UST is also in current operation containing 25,000-gallons of unleaded gasoline. All three USTs were installed June 19, 2014 and are constructed of a double-walled fiberglass frame with electronic monitoring systems and flexible piping. Based on review of the ES and the absence of any associated LUST or suspect release, it is A3E's opinion that the *target property* is at Low Risk and no further investigation is warranted.

• Surrounding Property to the Northeast (1795 Madison Road): This property (listed as First National Bank & Trust) was noted on the LUST and CRS databases. According to both databases, a leaking underground storage tank incident occurred on site October 25, 2007 (Facility ID: 19192000). Material released included engine waste oil coming into contact with the soil and within 1,000 feet of a public well. The database listing also itemizes the appropriate actions that the responsible party, First National Bank, took in order to achieve final closure by the Wisconsin Department of Natural Resources (WDNR). Based on review of the ES and the site closure, it is A3E's opinion that the *target property* is at Low Risk and no further investigation is warranted.

Several other surrounding properties were listed but are not considered to be an environmental concern based on the distance away from the target property and/or their presumed hydraulic down-gradient relationship to the *target property*.

ENCLOSURES

• ERIS Regulatory Database Report

CLOSING

If you should have any questions with regard to this letter report, please contact me at 630-405-3954.

Sincerely,

Brian T Englert

Environmental Scientist

Bin End



Project Property: <u>2019.511 - Beloit, WI</u>

Beloit WI 53511

Project No: 2019.511 - Beloit, WI

Report Type: Screen Report
Order No: 20190909242

Requested by: A3 Environmental, Llc
Date Completed: September 9, 2019

Table of Contents

Table of Contents	2
Executive Summary	
Executive Summary: Report Summary	4
Executive Summary: Site Report Summary - Project Property	
Executive Summary: Site Report Summary - Surrounding Properties	8
Executive Summary: Summary by Data Source	
Map	13
Aerial	
Topographic Map	15
Detail Report	16
Unplottable Summary	
Unplottable Report	45
Appendix: Database Descriptions	46
Definitions	56

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Executive Summary

Property Information:

Project Property: 2019.511 - Beloit, WI

. Beloit WI 53511

Order No: 20190909242

Project No: 2019.511 - Beloit, WI

Coordinates:

 Latitude:
 42.52224369

 Longitude:
 -89.07139733

 UTM Northing:
 4,709,842.15

 UTM Easting:
 329,858.36

UTM Zone: 16T

Elevation: 807 FT

Order Information:

Order No: 20190909242

Date Requested: September 9, 2019

Requested by: A3 Environmental, Llc

Report Type: Screen Report

Historicals/Products:

ERIS Xplorer
Excel Add-On
Excel Add-On

Executive Summary: Report Summary

Database	Searched	Project Property	Within 0.125mi	Total
Standard Environmental Records			00	
Federal				
NPL	Y	0	0	0
PROPOSED NPL	Y	0	0	0
DELETED NPL	Y	0	0	0
SEMS	Y	0	0	0
SEMS ARCHIVE	Y	0	0	0
ODI	Y	0	0	0
CERCLIS	Y	0	0	0
IODI	Y	0	0	0
CERCLIS NFRAP	Y	0	0	0
CERCLIS LIENS	Y	0	0	0
RCRA CORRACTS	Y	0	0	0
RCRA TSD	Y	0	0	0
RCRA LQG	Y	0	0	0
RCRA SQG	Y	0	0	0
RCRA CESQG	Y	0	0	0
RCRA NON GEN	Y	0	1	1
FED ENG	Y	0	0	0
FED INST	Y	0	0	0
ERNS 1982 TO 1986	Y	0	0	0
ERNS 1987 TO 1989	Y	0	0	0
ERNS	Υ	0	0	0
FED BROWNFIELDS	Y	0	0	0
FEMA UST	Y	0	0	0
REFN	Υ	0	0	0
BULK TERMINAL	Υ	0	0	0
SEMS LIEN	Υ	0	0	0

Database S	Searched	Project Property	Within 0.125mi	Total
SUPERFUND ROD	Υ	0	0	0
State				
SHWS	Υ	0	0	0
SWF/LF	Υ	0	0	0
WDS	Υ	0	0	0
SHWIMS	Υ	0	2	2
LUST	Υ	0	2	2
LAST	Υ	0	0	0
UST	Υ	0	2	2
AST	Υ	0	1	1
DEL STORAGE TANK	Υ	0	0	0
DELISTED LST	Υ	0	0	0
CRS	Υ	0	2	2
AUL	Υ	0	0	0
VCP	Υ	0	0	0
BEAP	Υ	0	0	0
BROWNFIELDS	Υ	0	0	0
ERP	Υ	0	0	0
HIST LF	Υ	0	0	0
Tribal				
INDIAN LUST	Υ	0	0	0
INDIAN UST	Υ	0	0	0
DELISTED ILST	Υ	0	0	0
DELISTED IUST	Υ	0	0	0

County

No County standard environmental record sources available for this State.

Order No: 20190909242

Additional Environmental Records

Federal

PFAS NPL	Υ	0	0	0
FINDS/FRS	Υ	0	2	2
TRIS	Υ	0	0	0
PFAS TRI	Υ	0	0	0
HMIRS	Υ	0	0	0
NCDL	Υ	0	0	0
TSCA	Υ	0	0	0
HIST TSCA	Υ	0	0	0
FTTS ADMIN	Υ	0	0	0
FTTS INSP	Υ	0	0	0

Database	Searched	Project Property	Within 0.125mi	Total	
PRP	Y	0	0	0	
SCRD DRYCLEANER	Y	0	0	0	
ICIS	Υ	0	0	0	
FED DRYCLEANERS	Υ	0	0	0	
DELISTED FED DRY	Υ	0	0	0	
FUDS	Υ	0	0	0	
MLTS	Υ	0	0	0	
HIST MLTS	Υ	0	0	0	
MINES	Υ	0	0	0	
ALT FUELS	Υ	0	0	0	
SSTS	Υ	0	0	0	
PCB	Υ	0	0	0	
State					
TIER 2	Y	0	0	0	
SPILLS	Υ	0	0	0	
AGSPILLS	Υ	0	0	0	
AG SPILL REMED	Y	0	0	0	
BRRTS	Υ	0	2	2	
DELISTED BRRT	Υ	0	0	0	
PFAS	Υ	0	0	0	
DRYC REM	Υ	0	0	0	
DRYCLEANERS	Υ	0	0	0	
DELISTED DRYC REM	Υ	0	0	0	
LIENS	Y	0	0	0	
Tribal	No Tribal ad	lditional environ	mental reco	ord sources avai	lable for this S
County	No County a	additional enviro	nmental re	oord sources av	ailabla far this

14

Order No: 20190909242

Total:

Executive Summary: Site Report Summary - Project Property

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

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

Executive Summary: Site Report Summary - Surrounding Properties

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
1	BRRTS	WOODMANS DIESEL PUMP	1805 MADISON RD BELOIT WI	N	0.01 / 71.46	4	<u>16</u>
<u>2</u> .	LUST	FIRST NATIONAL BANK & TRUST	1795 MADISON RD BELOIT WI 53511	E	0.04 / 200.41	2	<u>17</u>
			Site ID: 19192000 Status: CLOSED				
<u>2</u>	CRS	FIRST NATIONAL BANK & TRUST	1795 Madison Rd Beloit WI	Е	0.04 / 200.41	2	<u>21</u>
<u>3</u>	AST	Woodmans Gas/Lube	1815 Madison Rd Beloit WI 53511	N	0.03 / 138.28	3	<u>21</u>
			License No: 454313 Tank ID Tank Status Install Date: 6/19/2014 12:00:00 AM, 17769 In Us				n Use
<u>3</u>	UST	Woodmans Food Market # 14	1815 Madison Rd Beloit WI 53511	N	0.03 / 138.28	3	<u>23</u>
			License No: 415700 Tank ID Tank Status Install Date: 6/19/2014 12:00:00 AM, 108595 In Use, PTO Expiration: 2019-12-27 06/19/2014, 108595 In Use, PTO Expiration: 2019-12-27 06/19	Jse 6/19/2014 Use, PTO Expir	12:00:00 AM, 1043	392 In Úse, PTC	Expiration:
<u>4</u>	RCRA NON GEN	WOODMANS FOOD MART	1877 MADISON RD BELOIT WI 53511	NNW	0.07 / 386.37	4	<u>26</u>
			EPA Handler ID: WIR000008656				
<u>4</u>	LUST	WOODMANS FOOD MARKET	1877 MADISON RD BELOIT WI 53511	NNW	0.07 / 386.37	4	<u>27</u>
			Site ID: 4479900 Status: CLOSED				
4	FINDS/FRS	WOODMANS FOOD MART	1877 MADISON RD BELOIT WI 53511	NNW	0.07 / 386.37	4	<u>30</u>
<u>4</u> .	CRS	WOODMANS FOOD MARKET	1877 Madison Rd Beloit WI	NNW	0.07 / 386.37	4	<u>31</u>
<u>4</u> .	SHWIMS	WOODMANS FOOD MARKET	1877 MADISON RD BELOIT WI	NNW	0.07 / 386.37	4	<u>31</u>
<u>5</u>	SHWIMS	OSCO DRUG	1717 MADISON RD BELOIT WI	ESE	0.08 / 416.53	-3	<u>31</u>
<u>6</u>	UST	WOODMANS FOOD MARKET	1867 Madison Rd Beloit WI 53511	NW	0.11 / 563.43	4	<u>32</u>

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
			License No: 146927 Tank ID Tank Status Install Date: Closed/Removed , 333873 Closed/ , 972346 Closed/Removed 4/30/2 12:00:00 AM, 333872 Closed/Remo: 333881 Closed/Removed as of 2014 03 04/30/2004, 333873 Closed/Remo: Closed/Removed as of 2014-10-27 08/19/1993, 333883 Closed/Removed 01-24 , 333882 Closed/Removed as of 2014-10-27 08/19/1993, 333883 Closed/Removed as of 2014-10-27 08/19/1993, 333882 Closed/Removed as of 2014-10-27 08/19/1993, 333883 08/19/1993 08/19/1993 08/19/1993 08/19/1993 08/19/1993 08/19/1993 08/19/1993 08/19/1993 08/19/1993 08/19/1993 08/19/1993 08/19/1993 08/19/1993 08/19/199	Removed 8/19 004 12:00:00 AN ved 8/19/1993 I-10-27 08/19/1 moved as of 201 08/19/1993, 333 ed as of 1994-01	/1993 12:00:00 AM, 333881 Closer 12:00:00 AM, 333 993, 972346 Clo 4-10-27 08/19/19 872 Closed/Rem -24 , 333884 C	M, 333884 Close d/Removed 8/19 882 Closed/Rem sed/Removed as 993, 333874 oved as of 2014-1	ed/Removed 1/1993 noved , of 2011-05-
<u>6</u>	BRRTS	WOODMANS FOOD MARKET	1867 MADISON RD BELOIT WI	NW	0.11 / 563.43	4	<u>38</u>
7	FINDS/FRS	DEL MAE MOTEL	1850 MADISON RD BELOIT WI 53511	NW	0.11 / 597.39	4	<u>40</u>
<u>8</u>	RCRA CESQG	FAMILY DOLLAR #4813	1715 MADISON RD BELOIT WI 53511-3216	ESE	0.13 / 662.57	-2	<u>40</u>
	02040		EPA Handler ID: WIR000154484		002.07		
<u>8</u>	FINDS/FRS	FAMILY DOLLAR #4813	1715 MADISON RD BELOIT WI 535113216	ESE	0.13 / 662.57	-2	<u>42</u>
<u>8</u>	SHWIMS	FAMILY DOLLAR #4813	1715 MADISON RD BELOIT WI	ESE	0.13 / 662.57	-2	<u>43</u>

Executive Summary: Summary by Data Source

Standard

Federal

RCRA CESQG - RCRA Conditionally Exempt and Very Small Quantity Generators List

A search of the RCRA CESQG database, dated Jun 3, 2019 has found that there are 1 RCRA CESQG site(s) within approximately 0.25 miles of the project property.

Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	<u>Map Key</u>
FAMILY DOLLAR #4813	1715 MADISON RD BELOIT WI 53511-3216	ESE	0.13 / 662.57	<u>8</u>

EPA Handler ID: WIR000154484

RCRA NON GEN - RCRA Non-Generators

A search of the RCRA NON GEN database, dated Jun 3, 2019 has found that there are 1 RCRA NON GEN site(s) within approximately 0.25 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	<u>Map Key</u>
WOODMANS FOOD MART	1877 MADISON RD BELOIT WI 53511	NNW	0.07 / 386.37	<u>4</u>
	EPA Handler ID: WIR000008656			

State

SHWIMS - Solid & Hazardous Waste Information Management System

A search of the SHWIMS database, dated May 24, 2019 has found that there are 3 SHWIMS site(s) within approximately 0.25 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
WOODMANS FOOD MARKET	1877 MADISON RD BELOIT WI	NNW	0.07 / 386.37	<u>4</u>
Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	<u>Map Key</u>
OSCO DRUG	1717 MADISON RD BELOIT WI	ESE	0.08 / 416.53	<u>5</u>
FAMILY DOLLAR #4813	1715 MADISON RD BELOIT WI	ESE	0.13 / 662.57	<u>8</u>

LUST - Leaking Underground Storage Tanks

A search of the LUST database, dated Aug 1, 2019 has found that there are 2 LUST site(s) within approximately 0.50 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	<u>Map Key</u>
FIRST NATIONAL BANK & TRUST	1795 MADISON RD BELOIT WI 53511	E	0.04 / 200.41	<u>2</u>
	Site ID: 19192000 Status: CLOSED			
WOODMANS FOOD MARKET	1877 MADISON RD BELOIT WI 53511	NNW	0.07 / 386.37	<u>4</u>
	Site ID: 4479900 Status: CLOSED			

UST - Underground Storage Tanks

A search of the UST database, dated Jul 31, 2019 has found that there are 2 UST site(s) within approximately 0.25 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	Direction	Distance (mi/ft)	<u>Map Key</u>	
Woodmans Food Market # 14	1815 Madison Rd Beloit WI 53511	N	0.03 / 138.28	<u>3</u>	
	License No: 415700 Tank ID Tank Status Install Date: 114820 In Use 6/19/2014 12:00:00 AM, 104392 In Use 6/19/2014 12:00:00 AM, 108595 In Use 6/19/2014 12:00:00 AM, 104392 In Use, PTO Expiration: 2019-12-27 06/19/2014, 108595 In Use, PTO Expiration: 2019-12-27 06/19/2014, 114820 In Use, PTO Expiration: 2019-12-27 06/19/2014				
WOODMANS FOOD MARKET	1867 Madison Rd Beloit WI 53511	NW	0.11 / 563.43	<u>6</u>	
	License No: 146927 Tank ID Tank Status Install Date: 333874 Closed/Removed 8/19/1993 12:00:00 AM, 333883 Closed/Removed , 333873 Closed/Removed 8/19/1993 12:00:00 AM, 333884 Closed/Removed , 972346 Closed/Removed 4/30/2004 12:00:00 AM, 333881 Closed/Removed 8/19/1993 12:00:00 AM, 333872 Closed/Removed 8/19/1993 12:00:00 AM, 333872 Closed/Removed 8/19/1993 12:00:00 AM, 333882 Closed/Removed , 333881 Closed/Removed as of 2014-10-27 08/19/1993, 972346 Closed/Removed as of 2011-05-03 04/30/2004, 333873 Closed/Removed as of 2014-10-27 08/19/1993, 333874 Closed/Removed as of 2014-10-27 08/19/1993, 333874 Closed/Removed as of 2014-10-27 08/19/1993, 333883 Closed/Removed as of 1994-01-24 , 333884 Closed/Removed as of 1994-01-24 , 333882 Closed/Removed as of 1994-01-24				

AST - Aboveground Storage Tanks

A search of the AST database, dated Jul 31, 2019 has found that there are 1 AST site(s) within approximately 0.25 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key		
Woodmans Gas/Lube	1815 Madison Rd Beloit WI 53511	N	0.03 / 138.28	<u>3</u>		
	License No : 454313 Tank ID Tank Status Install Date : 17769 In Use 6/19/2014 12:00:00 AM, 17770 In Use 6/19/2014 12:00:00 AM, 17769 In Use 06/19/2014, 17770 In Use 06/19/2014					

CRS - Closed Remediation Sites

A search of the CRS database, dated Jun 17, 2019 has found that there are 2 CRS site(s) within approximately 0.50 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	<u>Map Key</u>
FIRST NATIONAL BANK & TRUST	1795 Madison Rd Beloit WI	E	0.04 / 200.41	2
WOODMANS FOOD MARKET	1877 Madison Rd Beloit WI	NNW	0.07 / 386.37	<u>4</u>

Non Standard

Federal

FINDS/FRS - Facility Registry Service/Facility Index

A search of the FINDS/FRS database, dated Apr 23, 2019 has found that there are 3 FINDS/FRS site(s) within approximately 0.02 miles of the project property.

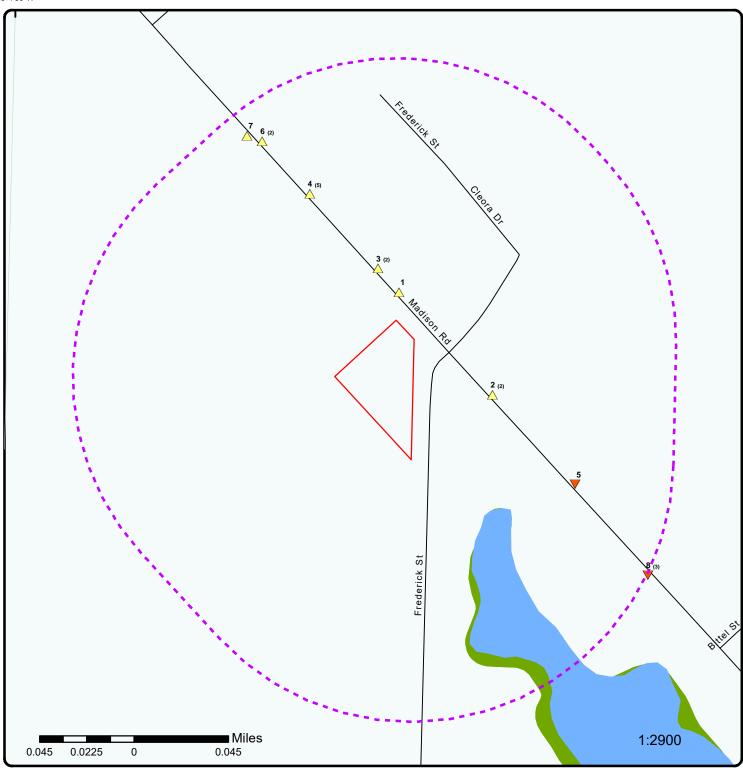
Equal/Higher Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	<u>Map Key</u>
WOODMANS FOOD MART	1877 MADISON RD BELOIT WI 53511	NNW	0.07 / 386.37	4
DEL MAE MOTEL	1850 MADISON RD BELOIT WI 53511	NW	0.11 / 597.39	7
Lower Elevation	<u>Address</u>	Direction	Distance (mi/ft)	Map Key
FAMILY DOLLAR #4813	1715 MADISON RD BELOIT WI 535113216	ESE	0.13 / 662.57	<u>8</u>

State

BRRTS - Wisconsin Bureau for Remediation and Redevelopment Tracking System

A search of the BRRTS database, dated Aug 1, 2019 has found that there are 2 BRRTS site(s) within approximately 0.02 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
WOODMANS DIESEL PUMP	1805 MADISON RD BELOIT WI	N	0.01 / 71.46	1
WOODMANS FOOD MARKET	1867 MADISON RD BELOIT WI	NW	0.11 / 563.43	<u>6</u>

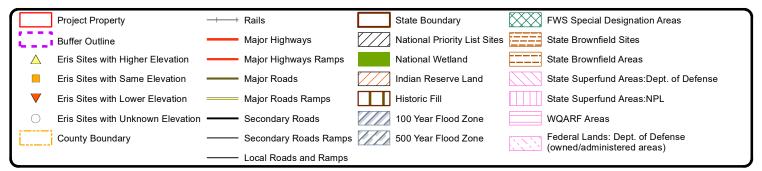


Map: 0.125 Mile Radius

Order Number: 20190909242 Address: 1800 S. Madison Rd., WI

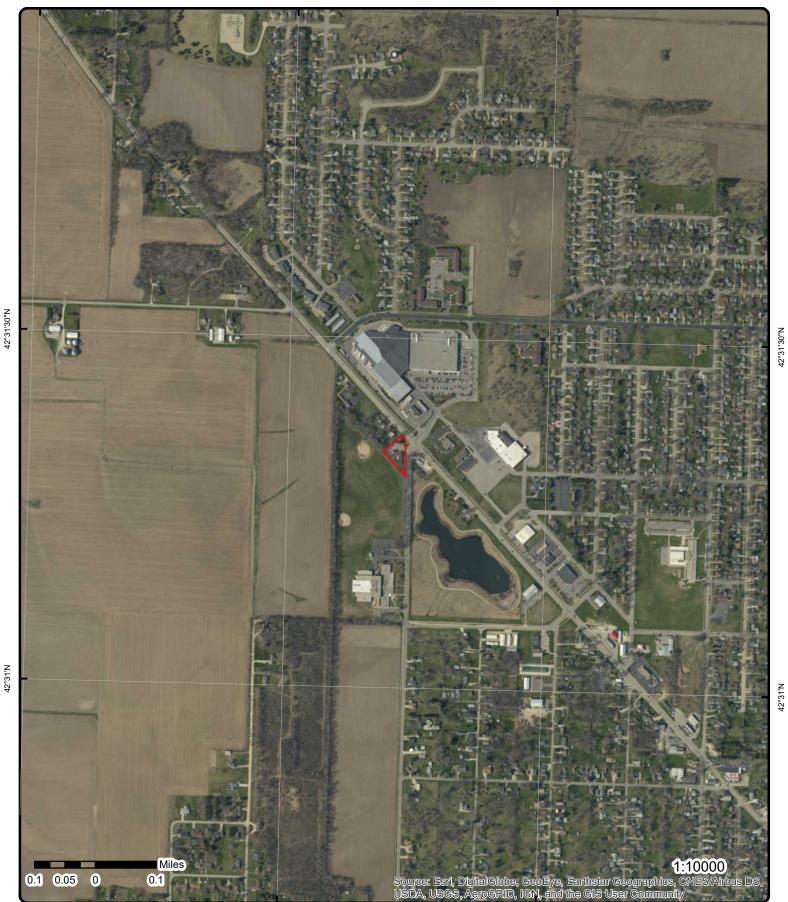






Source: © 2016 ESRI © ERIS Information Inc.

89°5'W 89°4'30"W 89°4'W



Aerial Year: 2016

Address: 1800 S. Madison Rd., WI

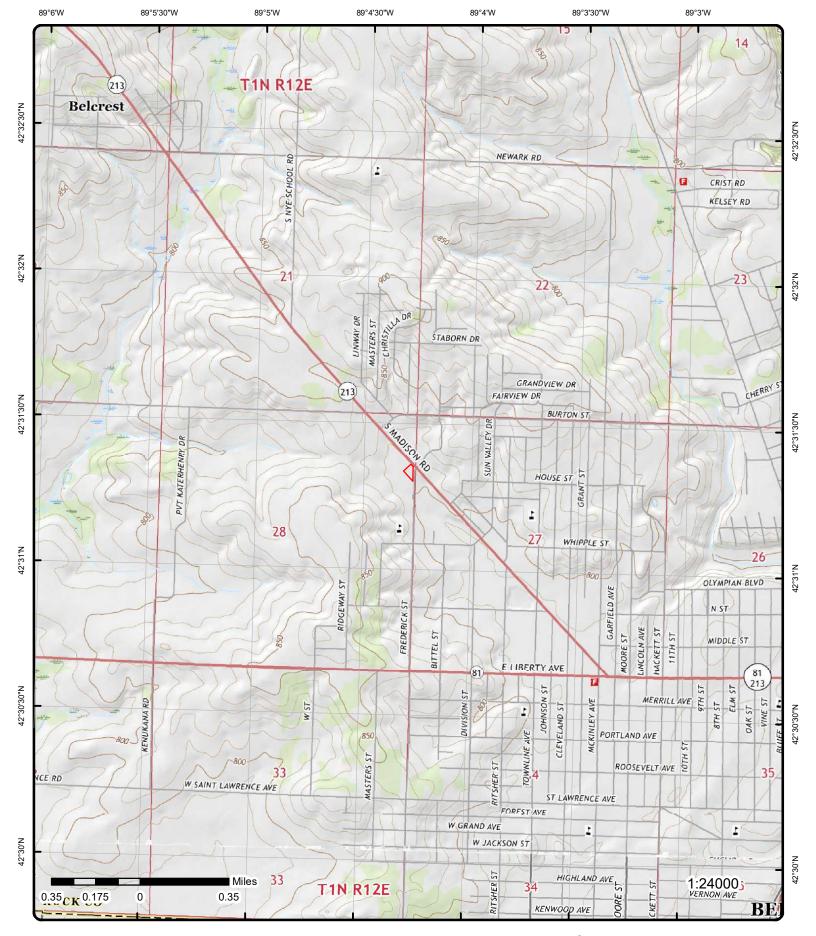
Source: ESRI World Imagery

Order Number: 20190909242





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Topographic Map Year: 2015; 2016

Address: 1800 S. Madison Rd., WI

Quadrangle(s): South Beloit,IL; Beloit,WI

Source: USGS Topographic Map

Order Number: 20190909242





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Detail Report

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
1	1 of 1	N	0.01 / 71.46	811.17/ 4	WOODMANS DIESEL PUMP 1805 MADISON RD BELOIT WI	BRRTS

 Site ID:
 24353900

 County Code:
 54

 County:
 ROCK

 Region:
 STH CNTRL

Latitude: Longitude:

Facility Activity Information

Detail Seq No:	558061	Risk Code:	N/A
Act Code:	390	Acres:	UNKNOWN
Activity Type:	NO RR ACTION REQUIRED	Acres 100:	Yes
Status CD:	N	Juris:	DNR RR
Status:	NAR	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:		Drycleaner Flag:	No
Activity Name:	WOODMANS DIESEL PUMP	Co Contam Flag:	No
Activity No:	0954558061	PLSS:	?
Activity Display No:	09-54-558061	Geo Located Flag:	No
Start Date:	2011-05-17	GIS Registry Flag:	
End Date:	2011-05-17	GIS Area Point Flag:	No
Last Action:	2011-05-17	Latitude:	
Activity Detail Addr:		Longitude:	

Action Information

Activity Comments:

Action Date: 05/17/2011 **Action Code:** 33

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

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

above-ground or underground tank system.

Action Comment:

Action Date: 05/17/2011

Action Code:

Action Name: Notification of Hazardous Substance Discharge

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

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

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

samples. Includes historic contamination.

Action Comment:

Action Date: 05/17/2011 Action Code: 801

Action Name: No Action Required (NAR) determination

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

results indicated no detect to low level contamination.

Action Comment:

WHO Information

2

State Abbr: Org Flag: No 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: City:

1 of 2

FITCHBURG

Email:

wendy.weihemuller@wisconsin.gov

Order No: 20190909242

FIRST NATIONAL BANK & TRUST

LUST 200.41 2 1795 MADISON RD

809.48 /

BELOIT WI 53511

Site ID: 19192000 County: **ROCK** Latitude:

0.04/

BRRTS No:

STH CNTRL Region: Longitude:

Ε

County Code: 54

Database Source: BRRTS Bulk data download; BRRTS Web List Search

Facility Activity Information

550523 Detail Seg No: Risk Code: HIGH Act Code: 340 Acres: 1.5 LUST Activity Type: Acres 100: Yes Status CD: C Juris: **DNR RR** Status: CLOSED NPL Flag: No NONE DCOM DB Track Flag: Dcom No: No Comm Occurrence ID: NONE PECFA Eligible Flag: No

EPA CERCLIS ID: AST Flag: No NONE FID: Drycleaner Flag: No Activity Name: FIRST NATIONAL BANK & TRUST Co Contam Flag: No

Activity No: 0354550523 PLSS: SE 1/4 of the NW 1/4 of Sec 27, T01N, R12E

Activity Display No: 03-54-550523 Geo Located Flag: Start Date: 2007-10-25 GIS Registry Flag: Yes End Date: GIS Area Point Flag: 2008-07-17 No

Latitude: Last Action: 2008-08-05 42.51926350 Activity Detail Addr: Longitude: -89.06568230

Activity Comments:

Action Information

Action Date: 07/11/2008

Action Code: 80

Action Name: Closure Not Recommended

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

recommend site closure at this time.

Action Comment:

 Action Date:
 08/05/2008

 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 Comment:

 Action Date:
 05/21/2008

 Action Code:
 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action - See Action Comments

Action Comment: SUPPLEMENTAL SITE INVESTIGATION & CLOSURE MATERIALS

Action Date: 07/17/2008 2:09:03 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 Comment:

 Action Date:
 06/19/2008

 Action Code:
 37

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

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

basis for choosing the appropriate remedial action.

Action Comment: CLOSURE REQUEST

Action Date: 07/17/2008 2:09:03 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

Order No: 20190909242

environmental exposures.

Action Comment: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

 Action Date:
 07/03/2008

 Action Code:
 179

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

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

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

Action Comment:

Action Date: 07/16/2008

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: 01/30/2008

Action Code: 80

Action Name: Closure Not Recommended

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

recommend site closure at this time.

Action Comment:

Action Date: 07/17/2008 2:09:03 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 Comment: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 12/12/2007

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 Comment:

 Action Date:
 06/26/2008

 Action Code:
 140

Action Name: Site Investigation Report (SIR) Not Approved

Action Desc: Date DNR provided notice that a site investigation report (SIR) has not been approved and further work is required

to determine the degree & extent of contamination for all or part of a cleanup activity at a site.

Action Comment:

 Action Date:
 07/16/2008

 Action Code:
 710

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

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

Action Comment:

Action Date: 07/17/2008

Action Code: 87

Action Name: Closure Self Certified by Consultant

Action Desc: Activity closed by consultant (self-certified closure) and without NR726/DNR closeout review. The DNR sends a

letter acknowledging receipt of the letter of compliance and final report within 30 days and will retain these for a

minimum of five (5) years.

Action Comment:

Action Date: 10/25/2007

Action Code: 1

Action Name: Notification of Hazardous Substance Discharge

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

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

Order No: 20190909242

samples. Includes historic contamination.

Action Comment:

Action Date: 05/23/2008 Action Code: 80

Action Name: Closure Not Recommended

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

recommend site closure at this time.

Action Comment: DENIED BY PM

Action Date: 11/14/2007

Action Code: 2

Action Name: Responsible Party (RP) letter sent

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

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

Postal Code:

Order No: 20190909242

Action Comment:

Impacts Information

557241 Impact Seq No: Impact Code: 15

Impact Comment: Within 1000 ft of Public Well Potential Flag:

Impact Seg No: 555081 Impact Code: 05

Impact Comment: Soil Contamination Potential Flag:

Substances Information

Substance Desc: Engine Waste Oil

Spill Released Amt:

Spill Released Unit Code:

WHO Information

Org Flag: Yes State Abbr: WI

Role Desc: Responsible Party

Full Name: FIRST NATIONAL BANK & TRUST Composite Address: BELOIT, WI **COMPANY**

Address 1: 345 E GRAND AVE Country Name: UNITED STATES

Address 2: Email: NA

City: **BELOIT**

Org Flag: No State Abbr: WI **DNR File Contact** Postal Code: Role Desc: 53711

WENDY WEIHEMULLER Full Name: Composite Address: FITCHBURG, WI 53711 3911 FISH HATCHERY ROAD Address 1: Country Name: **UNITED STATES**

Address 2: Email:

wendy.weihemuller@wisconsin.gov **FITCHBURG** City:

Org Flag: No State Abbr: WI Project Manager Role Desc: Postal Code: 53711

Full Name: JANET DIMAGGIO Composite Address: FITCHBURG, WI 53711

DΒ Map Key Number of Direction Distance Elev/Diff Site Records (mi/ft) (ft) 3911 FISH HATCHERY RD Address 1: Country Name: **UNITED STATES** Address 2: Email: janet.dimaggio@wisconsin.gov City: **FITCHBURG** 809.48/ 2 2 of 2 Ε 0.04/ FIRST NATIONAL BANK & TRUST **CRS** 200.41 1795 Madison Rd Beloit WI Facility ID No: Has Continuing Oblig: Yes Detail Seq No: 550523 Has Offsite: No WTM91 X AMT: Activity Detail No: 0354550523 596746 Act Code: 340 WTM91 Y AMT: 227854.9999 Start Date: 2007-10-25T00:00:00.000Z X: 596746.0 End Date: 2008-07-17T14:09:03.000Z Y: 227854.999900000169873 1 of 2 N 0.03/ 810.53/ Woodmans Gas/Lube 3 **AST** 138.28 1815 Madison Rd 3 Beloit WI 53511 454313 License No: Expiration Date: 745270|807009 Facility Ref No: Fire Department Nm: Beloit Fire Department ID: 5301 Municipality Name: City of Beloit Registration License Type: **Property County: Rock County** License: Storage Tank Registration Tank Details 17769 Tank ID: Federally Regulated: No Tank Reference No: 1507642 Leak Detection: Visual Monitoring **Equipment Wang ID:** Leak Test Method: CAS No: Contain Sump Install: No In Use Dispen Sump Install: Tank Status: No Aboveground Storage Tank Tank Type: Marketer: No Tank Contents: Waste/Used Motor Oil Spill Protection: Installed Mercantile/Commercial Tank Occupancy: Overfill Protection: Not Installed Install Date: 6/19/2014 12:00:00 AM Overfill Protect Type: Not Installed 750.00 Capacity: Corrosion Protect Ty: Construction Material: Bare Steel Date of Lining: Wall Size: Double Lining Inspect Date:

Latest Test Expire Dt:

Order No: 20190909242

Piping Details

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

Aboveground Piping:

No

Underground Piping: No

Tank Details

Tank ID: 17770 Federally Regulated: No

Tank Reference No: 1507648 Leak Detection: Visual Monitoring

Equipment Wang ID: Leak Test Method:

CAS No:Contain Sump Install:NoTank Status:In UseDispen Sump Install:NoTank Type:Aboveground Storage TankMarketer:No

Tank Contents:Waste/Used Motor OilSpill Protection:InstalledTank Occupancy:Mercantile/CommercialOverfill Protection:Not InstalledInstall Date:6/19/2014 12:00:00 AMOverfill Protect Type:Not Installed

Capacity:750.00Corrosion Protect Ty:Construction Material:Bare SteelDate of Lining:Wall Size:DoubleLining Inspect Date:

Piping Details

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

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

Construction Material:

Catastrop Leak Detn:

Aboveground Piping:

No

Latest Test Name:

Latest Test Date:

Latest Test Expire Dt:

Underground Piping: No

MyDATCP Storage Tank Search - Tank Details (as of July 11, 2019)

Tank ID: Underground Piping: No

Wang ID: Leak Detection: Visual Monitoring
CAS No: Leak Test Method:

Tank Status: In Use Contain Sump Install: No

Tank Occupancy: Mercantile/Commercial Marketer: No

Contents: Waste/Used Motor Oil Corrosion Protect Ty:
Capacity in Gallons: 750 Spill Protection:

 Capacity in Gallons:
 750
 Spill Protection:
 Installed

 Construction Material:
 Bare Steel
 Overfill Protect Type:
 Not Installed

 Wall Type:
 Double
 Overfill Protection:
 Not Installed

Install Date:06/19/2014Date of Lining:Federally Regulated:NoLining Inspect Date:

Tank ID: 17770 Underground Piping: No

Wang ID: Leak Detection: Visual Monitoring

CAS No: Leak Test Method:
Tank Status: In Use Contain Sump Install:

Tank Status:In UseContain Sump Install:NoTank Occupancy:Mercantile/CommercialMarketer:NoContents:Waste/Used Motor OilCorrosion Protect Ty:

Capacity in Gallons: 750 Spill Protection: Installed Construction Material: Bare Steel Overfill Protect Type: Not Installed Wall Type: Double Overfill Protection: Not Installed

Install Date: 06/19/2014 Date of Lining: Federally Regulated: No Lining Inspect Date:

MyDATCP Storage Tank Search - Owner Details (as of July 11, 2019)

Site Anniversary Date:

Owner Name: Woodmans Food Market Inc

Owner Address1: 2631 Liberty Ln

Owner Address2:

Owner City: Janesville Owner State: WI

Owner Zip: 53545-0741

3 2 of 2 N 0.03/ 810.53 / Woodmans Food Market # 14 **UST** 1815 Madison Rd 138.28 3 Beloit WI 53511

Contain Sump Install:

Order No: 20190909242

License No: 415700 **Expiration Date:** 12/27/2019 6:00:00 PM

Facility Ref No: 740008|800738 Fire Department Nm: Beloit

Fire Department ID: 5301 Municipality Name: City of Beloit Permit License Type: **Property County: Rock County**

Underground Storage Tank Permit(s) to License:

Operate

Tank Details

CAS No:

114820 Federally Regulated: Tank ID:

1507618| Tank Reference No: Leak Detection: Interstitial Monitor - Electronic

Equipment Wang ID: Leak Test Method:

No Tank Status: In Use Dispen Sump Install: No Tank Type: **Underground Storage Tank** Marketer: Yes

Spill Protection: Tank Contents: **Unleaded Gasoline** Installed Tank Occupancy: Retail Fuel Sales Overfill Protection: Installed Overfill Protect Type: 6/19/2014 12:00:00 AM

Install Date: 90alrm95auto Capacity: 25000.00 Corrosion Protect Ty: Not Applicable

Construction Material: Fiberglass or Poly Date of Lining:

Wall Size: Double Lining Inspect Date:

Pipe Details

Related Tank ID: 214152 UST Manifolded: No Status: In Use Flex Connector: No

Piping (Storage Tank) Leak Test Method: Type:

Pressurized System Type: Leak Detection: Interstitial Monitor - Electronic Wall Type: Double **Corrosion Protection:**

Not Applicable Construction Material: Flexible Latest Test Name:

Catastrop Leak Detn: Automatic Shut Off Latest Test Date:

Aboveground Piping: No Latest Test Expire Dt:

Underground Piping: Yes

Tank Details

104392 Tank ID: Federally Regulated: Yes

1507606 Tank Reference No: Leak Detection: Interstitial Monitor - Electronic

Equipment Wang ID: Leak Test Method:

CAS No: Contain Sump Install: No Dispen Sump Install: Tank Status: In Use No

Tank Type: Marketer: Underground Storage Tank Yes **Unleaded Gasoline** Tank Contents: Spill Protection: Installed Tank Occupancy: Retail Fuel Sales **Overfill Protection:** Installed 6/19/2014 12:00:00 AM Install Date: Overfill Protect Type: 90alrm95auto

4000.00 Corrosion Protect Ty: Capacity:

Not Applicable Fiberglass or Poly Date of Lining: Construction Material:

Wall Size: Double Lining Inspect Date:

Pipe Details

203830 Related Tank ID: UST Manifolded: No In Use Status: Flex Connector: No

Piping (Storage Tank) Leak Test Method: Type:

System Type: Pressurized Leak Detection: Interstitial Monitor - Electronic

Wall Type: Double Corrosion Protection: Not Applicable

Latest Test Name: Construction Material: Flexible Automatic Shut Off Catastrop Leak Detn: Latest Test Date:

Aboveground Piping: No Latest Test Expire Dt:

Underground Piping: Yes

Tank Details

108595 Tank ID: Federally Regulated: Yes

Tank Reference No: 1507617 Leak Detection: Interstitial Monitor - Electronic

No

Order No: 20190909242

Equipment Wang ID:

Leak Test Method: CAS No: Contain Sump Install:

In Use Tank Status: Dispen Sump Install: No Tank Type: Underground Storage Tank Marketer: Yes

Tank Contents: Diesel Spill Protection: Installed

Retail Fuel Sales Overfill Protection: Tank Occupancy: Installed Install Date: 6/19/2014 12:00:00 AM Overfill Protect Type: 90alrm95auto 10000.00 Capacity: Corrosion Protect Ty: Not Applicable

Construction Material: Fiberglass or Poly Date of Lining: Wall Size: Double Lining Inspect Date:

Pipe Details

Related Tank ID:207993UST Manifolded:NoStatus:In UseFlex Connector:No

Type: Piping (Storage Tank) Leak Test Method:

System Type: Pressurized Leak Detection: Interstitial Monitor - Electronic

Wall Type:DoubleCorrosion Protection:Not ApplicableConstruction Material:FlexibleLatest Test Name:

Catastrop Leak Detn:Automatic Shut OffLatest Test Date:Aboveground Piping:NoLatest Test Expire Dt:

Underground Piping: Yes

MyDATCP Storage Tank Search - Tank Details (as of July 11, 2019)

Tank ID: 104392 Underground Piping: Yes

Wang ID: Leak Detection: Interstitial Monitor - Electronic

CAS No: Leak Test Method:

Tank Status: In Use, PTO Expiration: 2019-12-27 Contain Sump Install:

Tank Occupancy: Retail Fuel Sales Marketer: Yes

Tank Occupancy: Retail Fuel Sales Marketer: Yes

Contents: Unleaded Gasoline Corrosion Protect Ty: Not

Contents: Unleaded Gasoline Corrosion Protect Ty: Not Applicable
Capacity in Gallons: 4,000 Spill Protection: Installed

Construction Material: Fiberglass or Poly Overfill Protection: 90alrm95auto
Wall Type: Double Overfill Protection: Installed

Install Date: 06/19/2014 Date of Lining:
Federally Regulated: Yes Lining Inspect Date:

Tank ID: 108595 Underground Piping: Yes

Wang ID: Leak Detection: Interstitial Monitor - Electronic
CAS No: Leak Test Method:

Tank Status: In Use, PTO Expiration: 2019-12-27 Contain Sump Install: No

Tank Occupancy:Retail Fuel SalesMarketer:YesContents:DieselCorrosion Protect Ty:Not Applicable

 Capacity in Gallons:
 10,000
 Spill Protection:
 Installed

 Construction Material:
 Fiberglass or Poly
 Overfill Protect Type:
 90alrm95auto

Wall Type:DoubleOverfill Protection:InstalledInstalledDate of Lining:

Federally Regulated: Yes Lining Inspect Date:

Tank ID: Underground Piping: Yes

Wang ID: Leak Detection: Interstitial Monitor - Electronic
CAS No: Leak Test Method:

Order No: 20190909242

Tank Status:In Use, PTO Expiration: 2019-12-27Contain Sump Install:NoTank Occupancy:Retail Fuel SalesMarketer:Yes

 Tank Occupancy:
 Retail Fuel Sales
 Marketer:
 Yes

 Contents:
 Unleaded Gasoline
 Corrosion Protect Ty:
 Not Applicable

Capacity in Gallons: 25,000 Spill Protection: Installed

Capacity in Gallons: 25,000 Spill Protection: Installed

Construction Material: Fiberglass or Poly Overfill Protect Type: 90alrm95auto

Wall Type: Double Overfill Protection: Installed

Wall Type: Double Overfill Protection: Installed Install Date: 06/19/2014 Date of Lining:
Federally Regulated: Yes Lining Inspect Date:

MyDATCP Storage Tank Search - Owner Details (as of July 11, 2019)

Site Anniversary Date:

December 28

2631 Liberty Ln

Owner Name:

Woodmans Food Market Inc

Owner Address1:

Owner City:

Owner Address2:

Janesville

Owner State: WI

Owner Zip: 53545-0741

4 1 of 5

NNW

0.07 / 386.37 810.92 /

WOODMANS FOOD MART 1877 MADISON RD

BELOIT WI 53511

RCRA NON GEN

Order No: 20190909242

EPA Handler ID:WIR000008656Gen Status Universe:No Report

Contact Name: Contact Address:

Contact Phone No and Ext:

Contact Email: Contact Country:

 County Name:
 ROCK

 EPA Region:
 05

 Land Type:
 Private

 Receive Date:
 20010601

Violation/Evaluation Summary

Note: NO RECORDS: As of June 2019, there are no Compliance Monitoring and Enforcement (violation) records

associated with this facility (EPA ID).

Handler Summary

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

Hazardous Waste Handler Details

Sequence No:

1

Receive Date: 19951208

Handler Name: WOODMANS FOOD MART

Generator Status Universe: No Report
Source Type: Notification

Waste Code Details

Hazardous Waste Code: D000

Waste Code Description: DESCRIPTION

Hazardous Waste Code: D001

Waste Code Description: IGNITABLE WASTE

Hazardous Waste Code:D018Waste Code Description:BENZENE

Hazardous Waste Handler Details

Sequence No:

Receive Date: 20010601

Handler Name: WOODMANS FOOD MART

Generator Status Universe: No Report
Source Type: Implementer

Owner/Operator Details

Owner/Operator Ind: Current Owner Street No:

Type: Private Street 1: 2919 N LEXINGTON DR

Name: WOODMANS FOOD MKTS INC Street 2:

Date Became Current: City: JANESVILLE

Date Ended Current: State: WI

Phone: 608-754-8382 **Country:**

Source Type: Notification Zip Code: 53745

4 2 of 5 NNW 0.07/ 810.92/ WOODMANS FOOD MARKET LUST 386.37 4 1877 MADISON RD

BELOIT WI 53511

County:

ROCK

Order No: 20190909242

BLEON WI 333

BRRTS No: Latitude:

Region: STH CNTRL Longitude:

County Code: 54

4479900

Database Source: BRRTS Bulk data download; BRRTS Web List Search

Facility Activity Information

Detail Seq No:29194Risk Code:MEDIUMAct Code:340Acres:UNKNOWN

Activity Type: LUST Acres 100:

Site ID:

Status CD: С Juris: **DNR RR** Status: **CLOSED** NPL Flag: No 53511321877 DCOM DB Track Flag: Dcom No: Yes Comm Occurrence ID: 18461 PECFA Eligible Flag: No EPA CERCLIS ID: AST Flag: No FID: 154036520 Drycleaner Flag: Nο

Activity Name: WOODMANS FOOD MARKET Co Contam Flag: No

 Activity No:
 0354002171
 PLSS:
 NE 1/4 of the NE 1/4 of Sec 28, T01N, R12E

 Activity Display No:
 03-54-002171
 Geo Located Flag:
 Ves

Activity Display No:03-54-002171Geo Located Flag:YesStart Date:1994-01-26GIS Registry Flag:NoEnd Date:2004-02-26GIS Area Point Flag:No

 Last Action:
 2013-07-02
 Latitude:
 42.52445090

 Activity Detail Addr:
 Longitude:
 -89.07204840

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: 02/02/2004

Action Code: 37

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

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

basis for choosing the appropriate remedial action.

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

Action Date: 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: 11/19/2003

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 Comment:

Action Date: 02/26/2004

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

Action Date: 02/02/2004 **Action Code:** 76

Action Code: 76

Action Name: Activity Transferred to DSPS (formerly Commerce)

Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional

Action Comment:

 Action Date:
 04/13/2001

 Action Code:
 37

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

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

basis for choosing the appropriate remedial action.

Action Comment:

Action Date: 01/26/1994

Action Code:

Action Name: Notification of Hazardous Substance Discharge

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

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

samples. Includes historic contamination.

Action Comment:

Action Date: 03/05/2001 **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 Comment:

Action Date: 02/26/2004

Action Code: 83

Action Name: No Further Action Required per NR 708.09

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

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

Order No: 20190909242

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

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

 Action Date:
 01/05/2004

 Action Code:
 179

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

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

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

Action Comment:

Action Date: 03/28/1996

Action Code: 43

Action Name: Site Activity Status Update Received

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

Action Comment:

Action Date: 02/17/1994

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 Comment: RP LETTER

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

Impacts Information

Impact Seq No: 72625 Impact Code: 05

Impact Comment: Soil Contamination Potential Flag:

Substances Information

Substance Desc: Gasoline - Unleaded and Leaded

JANESVILLE

Spill Released Amt: Spill Released Unit Code:

WHO Information

City:

Street:

Org Flag: State Abbr: Yes WI Role Desc: Responsible Party Postal Code: 53542

Full Name: WOODMAN'S FOOD MARKET INC Composite Address: JANESVILLE, WI 53542

2919 N LEXINGTON DR Address 1: Country Name: **UNITED STATES**

Address 2: Email: NA

Org Flag: No State Abbr: WI **DNR File Contact** Role Desc: Postal Code: 53711

WENDY WEIHEMULLER Full Name: 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

WOODMANS FOOD MKTS INC Name: Zip: 53545

City: **JANESVILLE** End Date: State: WI Start Date:

2919 N LEXINGTON DR

3 of 5 NNW 0.07/ 810.92 / **WOODMANS FOOD MART** 4

FINDS/FRS 386.37 1877 MADISON RD BELOIT WI 53511

Order No: 20190909242

Registry ID: 110005513202 FIPS Code: 55105

HUC Code:

Site Type Name: **STATIONARY**

Location Description: Supplemental Location: Create Date:

01-MAR-2000 00:00:00 Update Date: 27-JAN-2012 04:53:25 Interest Types: **UNSPECIFIED UNIVERSE**

SIC Codes:

SIC Code Descriptions:

NAICS Codes:

NAICS Code Descriptions:

Conveyor:

Federal Facility Code: Federal Agency Name: Tribal Land Code: Tribal Land Name: Congressional Dist No.: Census Block Code:

EPA Region Code: 05 County Name: **ROCK**

US/Mexico Border Ind:

Latitude: 42.52351 Longitude: -89.07218

Reference Point:

Coord Collection Method:

Accuracy Value:

Datum: NAD83

Source:

Facility Detail Rprt URL:

http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110005513202

Program Acronyms:

RCRAINFO:WIR000008656

WOODMANS FOOD MARKET 4 of 5 NNW 0.07/ 810.92 / 4 **CRS** 386.37 1877 Madison Rd

154036520 Facility ID No: Detail Seq No: 29194

Activity Detail No: 0354002171 Act Code: 340

Start Date: 1994-01-26T00:00:00.000Z End Date: 2004-02-26T00:00:00.000Z Has Continuing Oblig: No Has Offsite: No

Beloit WI

WTM91 X AMT: 596216.7721 WTM91 Y AMT: 228425.2586

BELOIT WI

X: 596216.772099999710917 Y: 228425.258600000292063

Order No: 20190909242

WOODMANS FOOD MARKET 5 of 5 NNW 0.07/ 810.92 / 4 **SHWIMS** 386.37 1877 MADISON RD

> 154036520 County: **ROCK**

Status: **OPERATING** Region: SOUTH CENTRAL

Activity Type: **HW Generator Activities**

5 1 of 1 **ESE** 0.08/ 803.83/ **OSCO DRUG SHWIMS** 1717 MADISON RD 416.53 -3

BELOIT WI

FID: County: **ROCK OPERATING** Status: Region: SOUTH CENTRAL

Activity Type: Infectious Waste Sharps Collection Stations

154113190

FID:

6 1 of 2 NW 0.11/ 811.25/ **WOODMANS FOOD MARKET** 563.43 1867 Madison Rd

Beloit WI 53511

UST

Order No: 20190909242

146927 License No: Expiration Date:

Facility Ref No: 146927|146927 Fire Department Nm: **Beloit**

Fire Department ID: 5301 Municipality Name: Registration

License Type: **Property County: Rock County** License: Storage Tank Registration

Tank Details

Tank Status:

Tank ID: 333874 Federally Regulated:

Tank Reference No: 333874|530100403 Leak Detection: Automatic Tank Gauge Equipment Wang ID: 530100403 Leak Test Method: Monthly Monitoring

CAS No: Contain Sump Install: Closed/Removed

Dispen Sump Install: No Underground Storage Tank Tank Type: Marketer: No

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

8/19/1993 12:00:00 AM Install Date: Overfill Protect Type: 90alrm95auto Not Applicable

12000.00 Corrosion Protect Ty: Capacity: Fiberglass or Poly Construction Material: Date of Lining:

Wall Size: Lining Inspect Date:

Pipe Details

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

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

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

Underground Piping: No

Tank Details

Tank ID: 333883 Federally Regulated: Yes

333883|530100420 Leak Detection: Tank Reference No: Inventory Control/Tightness Testing

Equipment Wang ID: 530100420 Leak Test Method:

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

Tank Status: No Tank Type: Underground Storage Tank Marketer: No

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

Install Date: Overfill Protect Type: Not Installed

12000.00 Capacity: Corrosion Protect Ty:

Construction Material: Bare Steel Date of Lining:

Wall Size: Lining Inspect Date:

Pipe Details

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

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

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

Underground Piping: No

Tank Details

333873 Tank ID: Federally Regulated: Yes

Tank Reference No: 333873|530100402 Leak Detection: Automatic Tank Gauge Equipment Wang ID: 530100402 Leak Test Method: Monthly Monitoring

CAS No: Contain Sump Install:

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

Tank Contents: Diesel Spill Protection: Not Installed Tank Occupancy: Retail Fuel Sales **Overfill Protection:**

Installed 8/19/1993 12:00:00 AM Install Date: Overfill Protect Type: 90alrm95auto

Capacity: 6000.00 Corrosion Protect Ty:

Not Applicable Fiberglass or Poly Date of Lining: Construction Material:

Wall Size:

Lining Inspect Date:

Pipe Details

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

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

Underground Piping: No

Tank Details

Tank ID: 333884 Federally Regulated: Yes

333884|530100421 Tank Reference No: Leak Detection: Inventory Control/Tightness Testing

Order No: 20190909242

Equipment Wang ID: 530100421 Leak Test Method: CAS No: Contain Sump Install: Map Key Number of Direction Distance Elev/Diff Site DΒ Records (mi/ft) (ft)

Not Installed

Order No: 20190909242

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

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

Corrosion Protect Ty: Capacity: 12000.00

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

Pipe Details

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

Aboveground Piping: No Latest Test Expire Dt:

Underground Piping: No

Tank Details

Tank ID: 972346 Federally Regulated: Yes

Tank Reference No: 972346 Leak Detection: Automatic Tank Gauge Equipment Wang ID: Leak Test Method: Monthly Monitoring

CAS No: Contain Sump Install:

Closed/Removed Tank Status: Dispen Sump Install: No Marketer:

Tank Type: Underground Storage Tank Nο

Spill Protection: Tank Contents: Diesel Not Installed Tank Occupancy: Retail Fuel Sales Overfill Protection: Installed 4/30/2004 12:00:00 AM

Install Date: Overfill Protect Type: 90alrm95auto

Capacity: 6000.00 Corrosion Protect Ty: Not Applicable Construction Material: Fiberglass or Poly Date of Lining:

Wall Size:

Lining Inspect Date:

Pipe Details

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

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

Underground Piping: No

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

Yes

Not Applicable

Order No: 20190909242

Tank Details

CAS No:

Tank ID: 333881 Federally Regulated:

Tank Reference No: 333881|530100418 Leak Detection: Automatic Tank Gauge Equipment Wang ID: 530100418 Leak Test Method: Monthly Monitoring

Contain Sump Install:

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

Tank Contents: Waste/Used Motor Oil Spill Protection: Not Installed Retail Fuel Sales Tank Occupancy: Overfill Protection: Installed 8/19/1993 12:00:00 AM Install Date: Overfill Protect Type: Site Gauge

2000.00 Corrosion Protect Ty: Capacity: Construction Material: Fiberglass or Poly

Date of Lining: Wall Size: Lining Inspect Date:

Pipe Details

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

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

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

Underground Piping: No

Tank Details

Tank Status:

Tank ID: 333872 Federally Regulated: Yes

Tank Reference No: 333872|530100401 Leak Detection: Automatic Tank Gauge Equipment Wang ID: 530100401 Leak Test Method: Monthly Monitoring

CAS No: Contain Sump Install:

Closed/Removed

Dispen Sump Install: Nο Tank Type: Underground Storage Tank Marketer: No

Unleaded Gasoline Spill Protection: Tank Contents: Not Installed Tank Occupancy: Retail Fuel Sales Overfill Protection: Installed Overfill Protect Type: Install Date: 8/19/1993 12:00:00 AM

90alrm95auto Capacity: 6000.00 Corrosion Protect Ty: Not Applicable Construction Material: Fiberglass or Poly Date of Lining:

Wall Size: Lining Inspect Date:

Pipe Details

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

Wall Type: Corrosion Protection:

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

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

Underground Piping: No

Tank Details

333882 Tank ID: Federally Regulated: Yes

Tank Reference No: 333882|530100419 Leak Detection: Inventory Control/Tightness Testing

Equipment Wang ID: 530100419 Leak Test Method:

CAS No: Contain Sump Install:

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

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

Overfill Protect Type: Install Date:

Not Installed Capacity: 12000.00 Corrosion Protect Ty: Construction Material: Bare Steel Date of Lining:

Wall Size: Lining Inspect Date:

Pipe Details

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

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

Underground Piping: No

MyDATCP Storage Tank Search - Tank Details (as of July 11, 2019)

Yes

Tank ID: 333881 **Underground Piping:** Nο

530100418 Wang ID: Leak Detection: Automatic Tank Gauge

Monthly Monitoring

Order No: 20190909242

CAS No: Leak Test Method: Closed/Removed as of 2014-10-27 Tank Status: Contain Sump Install:

Tank Occupancy: Retail Fuel Sales Marketer: No

Waste/Used Motor Oil Contents: Corrosion Protect Ty: Not Applicable

Capacity in Gallons: 2.000 Spill Protection: Not Installed Construction Material: Fiberglass or Poly Overfill Protect Type: Site Gauge

Wall Type: Overfill Protection: Installed Install Date: 08/19/1993 Date of Lining:

Tank ID: 972346 **Underground Piping:** No

Wang ID: Leak Detection: Automatic Tank Gauge CAS No: Leak Test Method: Monthly Monitoring

Lining Inspect Date:

Federally Regulated:

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

Contain Sump Install:

Contain Sump Install:

Date of Lining:

Overfill Protection:

Installed

Order No: 20190909242

No

Marketer:

Closed/Removed as of 2011-05-03 Tank Status:

08/19/1993

Tank Occupancy: Retail Fuel Sales

Diesel Contents: Corrosion Protect Ty: Not Applicable Capacity in Gallons: 6,000 Spill Protection: Not Installed Construction Material: Fiberglass or Poly Overfill Protect Type: 90alrm95auto Overfill Protection: Installed

Wall Type:

Tank Status:

Install Date:

Wall Type:

04/30/2004 Date of Lining: Install Date: Federally Regulated: Yes Lining Inspect Date:

Closed/Removed as of 2014-10-27

333873 Tank ID: **Underground Piping:** No

530100402 Leak Detection: Wang ID: Automatic Tank Gauge CAS No: Leak Test Method: Monthly Monitoring

Tank Occupancy: Retail Fuel Sales Marketer:

No Diesel Corrosion Protect Ty: Contents: Not Applicable 6,000 Capacity in Gallons: Spill Protection: Not Installed

Construction Material: Fiberglass or Poly Overfill Protect Type: 90alrm95auto Wall Type: Overfill Protection: Installed

Federally Regulated: Yes Lining Inspect Date:

Tank ID: 333874 **Underground Piping:** No 530100403 Leak Detection: Wang ID:

Automatic Tank Gauge CAS No: Leak Test Method: Monthly Monitoring

Closed/Removed as of 2014-10-27 Contain Sump Install: Tank Status: Tank Occupancy: Retail Fuel Sales Marketer: No

Contents: Unleaded Gasoline Corrosion Protect Ty: Not Applicable

Capacity in Gallons: Spill Protection: 12.000 Not Installed Construction Material: Fiberglass or Poly Overfill Protect Type: 90alrm95auto

Install Date: 08/19/1993 Date of Lining: Federally Regulated: Yes Lining Inspect Date:

333872 Tank ID: **Underground Piping:** Nο

Wang ID: 530100401 Leak Detection: Automatic Tank Gauge CAS No: Leak Test Method: Monthly Monitoring

Closed/Removed as of 2014-10-27 Tank Status: Contain Sump Install:

Retail Fuel Sales Tank Occupancy: Marketer: No

Unleaded Gasoline Corrosion Protect Ty: Contents: Not Applicable

Capacity in Gallons: 6.000 Spill Protection: Not Installed Overfill Protect Type:

Construction Material: Fiberglass or Poly 90alrm95auto Wall Type: Overfill Protection: Installed Install Date: 08/19/1993 Date of Lining:

Federally Regulated: Yes Lining Inspect Date:

Tank ID: 333883 **Underground Piping:**

530100420 Leak Detection: Wang ID: Inventory Control/Tightness Testing

CAS No: Leak Test Method: Tank Status: Closed/Removed as of 1994-01-24 Contain Sump Install:

Tank Occupancy: Retail Fuel Sales Marketer: Nο Contents: Unleaded Gasoline Corrosion Protect Ty:

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

Date of Lining:

Lining Inspect Date:

Lining Inspect Date:

Not Installed

Order No: 20190909242

Capacity in Gallons: 12,000 Spill Protection: Not Installed Construction Material: Bare Steel Overfill Protect Type: Not Installed Overfill Protection:

Wall Type:

Federally Regulated: Yes

Install Date:

333884 **Underground Piping:** Tank ID: Nο

530100421 Wang ID: Leak Detection: Inventory Control/Tightness Testing

CAS No: Leak Test Method: Closed/Removed as of 1994-01-24 Tank Status: Contain Sump Install:

Retail Fuel Sales Marketer: Tank Occupancy:

No Unleaded Gasoline Contents: Corrosion Protect Ty:

Capacity in Gallons: 12.000 Spill Protection: Not Installed Construction Material: Bare Steel Overfill Protect Type: Not Installed

Wall Type: Overfill Protection: Not Installed Install Date: Date of Lining:

Federally Regulated: Yes Lining Inspect Date:

Tank ID: 333882 **Underground Piping:** No

Wang ID: 530100419 Leak Detection: Inventory Control/Tightness Testing CAS No: Leak Test Method:

Tank Status: Closed/Removed as of 1994-01-24 Contain Sump Install:

Retail Fuel Sales Tank Occupancy: Marketer: No Contents: Unleaded Gasoline Corrosion Protect Ty:

12,000 Spill Protection: Capacity in Gallons: Not Installed Construction Material: Bare Steel Overfill Protect Type: Not Installed

Wall Type: **Overfill Protection:** Not Installed Install Date: Date of Lining:

MyDATCP Storage Tank Search - Owner Details (as of July 11, 2019)

Site Anniversary Date:

Federally Regulated:

Owner Name: Woodmans Food Market Inc

Owner Address1: 2631 Liberty Ln

Yes

Owner Address2:

Owner City: Janesville Owner State: WI

Owner Zip: 53545-0741

NW **WOODMANS FOOD MARKET** 6 2 of 2 0.11/ 811.25/ **BRRTS** 563.43 4 1867 MADISON RD

BELOIT WI

Site ID: 27691900 County Code: 54 County: **ROCK** Region: STH CNTRL

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

Facility Activity Information

Detail Seq No:563311Risk Code:UNKNOWNAct Code:390Acres:UNKNOWN

NO RR ACTION REQUIRED Activity Type: Acres 100: Yes Status CD: N Juris: **DNR RR** NAR Status: NPL Flag: Nο NONE Dcom No: DCOM DB Track Flag: No Comm Occurrence ID: NONE PECFA Eligible Flag: No **EPA CERCLIS ID:** AST Flag: No FID: Drycleaner Flag:

FID: Drycleaner Flag: No
Activity Name: WOODMANS FOOD MARKET Co Contam Flag: No
Activity No: 0954563311 PLSS: ?
Activity Display No: 09-54-563311 Geo Located Flag: No

 Start Date:
 2015-02-11
 GIS Registry Flag:

 End Date:
 2015-02-11
 GIS Area Point Flag:
 No

Last Action:2015-02-11Latitude:Activity Detail Addr:Longitude:

Action Information

Activity Comments:

Action Date: 11/10/2014 **Action Code:** 23

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

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

above-ground or underground tank system.

Action Comment:

Action Date: 02/11/2015

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

Order No: 20190909242

samples. Includes historic contamination.

Action Comment:

 Action Date:
 02/11/2015

 Action Code:
 801

Action Name: No Action Required (NAR) determination

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

results indicated no detect to low level contamination.

Action Comment:

WHO Information

Org Flag:NoState Abbr:WIRole Desc:DNR File ContactPostal Code:53711

Full Name:WENDY WEIHEMULLERComposite Address:FITCHBURG, WI 53711Address 1:3911 FISH HATCHERY ROADCountry Name:UNITED STATES

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

Address 2: Email: wendy.weihemuller@wisconsin.gov

City: **FITCHBURG**

NW 0.11/ 810.87/ DEL MAE MOTEL 7 1 of 1 FINDS/FRS 597.39 1850 MADISON RD BELOIT WI 53511

Registry ID: 110016906026

FIPS Code: 55105

HUC Code:

Site Type Name: **STATIONARY**

Location Description: Supplemental Location:

Create Date: 03-MAR-2004 18:47:22 **Update Date:** 28-JUN-2016 11:09:36

Interest Types: STATE MASTER, WATER TREATMENT PLANT

SIC Codes:

SIC Code Descriptions:

NAICS Codes:

NAICS Code Descriptions:

Conveyor:

Federal Facility Code: Federal Agency Name: Tribal Land Code: Tribal Land Name: Congressional Dist No.: Census Block Code:

EPA Region Code: 05 County Name: **ROCK**

US/Mexico Border Ind:

Latitude: 42.52395 Longitude: -89.07276

Reference Point:

Coord Collection Method:

Accuracy Value:

Datum: NAD83

Source:

Facility Detail Rprt URL: Program Acronyms:

SFDW:WI1540737 1T, WI-ESR:408567

8 1 of 3 **ESE** 0.13/ 805.70 / **FAMILY DOLLAR #4813 RCRA CESQG** 662.57 -2 1715 MADISON RD

http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110016906026

BELOIT WI 53511-3216

Order No: 20190909242

EPA Handler ID: WIR000154484

Gen Status Universe: Conditionally Exempt Small Quantity Generator

Contact Name: KEVIN STRAIGHT

Contact Address: PO BOX 1017, , CHARLOTTE, NC, 28201, US

Contact Phone No and Ext: 704-708-1909 Map Key Number of Direction Distance Elev/Diff Site DB Records (mi/ft) (ft)

Contact Email: KSTRAIGHT@FAMILYDOLLAR.COM

 Contact Country:
 US

 County Name:
 ROCK

 EPA Region:
 05

 Land Type:
 Private

 Receive Date:
 20150128

Violation/Evaluation Summary

Note: NO RECORDS: As of June 2019, there are no Compliance Monitoring and Enforcement (violation) records

associated with this facility (EPA ID).

Handler Summary

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

Hazardous Waste Handler Details

Sequence No:

Receive Date: 20150128

Handler Name: FAMILY DOLLAR #4813

Generator Status Universe: Conditionally Exempt Small Quantity Generator

Source Type: Notification

Waste Code Details

Hazardous Waste Code: D001

Waste Code Description: IGNITABLE WASTE

Hazardous Waste Code: D004
Waste Code Description: ARSENIC

Hazardous Waste Code:D005Waste Code Description:BARIUM

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

Hazardous Waste Code: D007

Waste Code Description: **CHROMIUM**

Hazardous Waste Code: D008 Waste Code Description: **LEAD**

Hazardous Waste Code: D009 Waste Code Description: **MERCURY**

Hazardous Waste Code: D010 Waste Code Description: **SELENIUM**

Hazardous Waste Code: D011 Waste Code Description: SILVER

Hazardous Waste Code: D016

Waste Code Description: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

Hazardous Waste Code: D024 Waste Code Description: M-CRESOL

Hazardous Waste Code: D035

Waste Code Description: METHYL ETHYL KETONE

Hazardous Waste Code:

Waste Code Description: 2-PROPANONE (I) (OR) ACETONE (I)

Owner/Operator Details

Current Operator Owner/Operator Ind: Street No:

Street 1: Type: 10401 MONROE RD

Name: **FAMILY DOLLAR STORES** Street 2:

20010913 Date Became Current: City: **MATTHEWS**

Date Ended Current: State:

NC Phone: 704-847-6961 Country: US Source Type: Notification Zip Code: 28105

Owner/Operator Ind: **Current Owner** Street No:

Private Street 1: Type: 500 GRANT ST STE 2000

G G BELOIT 2001 LP Street 2: Name:

20140101 Date Became Current: City: **PITTSBURGH**

Date Ended Current: State: PA

Country: Phone: 412-765-3333 US Source Type: Notification Zip Code: 15219

FAMILY DOLLAR #4813 8 2 of 3 **ESE** 0.13/ 805.70 / FINDS/FRS 662.57 1715 MADISON RD -2

BELOIT WI 535113216

Order No: 20190909242

Registry ID: 110063676749

FIPS Code: 55105 Map Key Number of Direction Distance Elev/Diff Site DB Records (mi/ft) (ft)

HUC Code:

Site Type Name: STATIONARY

Location Description: Supplemental Location:

 Create Date:
 25-FEB-2015 07:28:19

 Update Date:
 31-MAR-2015 15:44:13

 Interest Types:
 CESQG, STATE MASTER

SIC Codes:

SIC Code Descriptions:

NAICS Codes:

NAICS Code Descriptions:

Conveyor:

Federal Facility Code: Federal Agency Name: Tribal Land Code: Tribal Land Name: Congressional Dist No.: Census Block Code:

EPA Region Code: 05
County Name: ROCK

US/Mexico Border Ind:

 Latitude:
 42.521652

 Longitude:
 -89.069781

Reference Point:

Coord Collection Method:

Accuracy Value:

Datum: NAD83

Source:

Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110063676749

Program Acronyms:

RCRAINFO:WIR000154484, WI-ESR:284673969

 8
 3 of 3
 ESE
 0.13 /
 805.70 /
 FAMILY DOLLAR #4813
 SHWIMS

 662.57
 -2
 1715 MADISON RD
 BELOIT WI

FID: 154162800 **County**: ROCK

Status: OPERATING Region: SOUTH CENTRAL

Activity Type: HW Generator Activities

Unplottable Summary

Total: 0 Unplottable sites

DB Company Name/Site Address City Zip ERIS ID Name

No unplottable records were found that may be relevant for the search criteria.

Unplottable Report

No unplottable records were found that may be relevant for the search criteria.	

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

NPL National Priority List:

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: Jun 11, 2019

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: Jun 11, 2019

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: Jun 11, 2019

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: Jun 11, 2019

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: Jun 11, 2019

Inventory of Open Dumps, June 1985:

ODI

Order No: 20190909242

The Resource Conservation and Recovery Act (RCRA) provides for publication of an inventory of open dumps. The Act defines "open dumps" as facilities which do not comply with EPA's "Criteria for Classification of Solid Waste Disposal Facilities and Practices" (40 CFR 257).

Government Publication Date: Jun 1985

<u>Comprehensive Environmental Response, Compensation and Liability Information System - CERCLIS:</u>

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

EPA Report on the Status of Open Dumps on Indian Lands:

IODI

Public Law 103-399, The Indian Lands Open Dump Cleanup Act of 1994, enacted October 22, 1994, identified congressional concerns that solid waste open dump sites located on American Indian or Alaska Native (Al/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

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: Jun 3, 2019

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: Jun 3, 2019

RCRA Generator List:

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: Jun 3, 2019

RCRA Small Quantity Generators List:

RCRA SQG

Order No: 20190909242

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: Jun 3, 2019

RCRA Conditionally Exempt and Very 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. A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Conditionally Exempt and Very Small Quantity Generators (VSQG and CESQG) generate 100 kilograms or less per month of hazardous waste, or one kilogram or less per month of acutely hazardous waste. Additionally, VSQG and CESQG may not accumulate more than 1,000 kilograms of hazardous waste at any time.

Government Publication Date: Jun 3, 2019

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: Jun 3, 2019

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: Sep 20, 2018

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: Sep 20, 2018

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: Mar 21, 2019

The Assessment, Cleanup and Redevelopment Exchange System (ACRES) Brownfield Database:

FED BROWNFIELDS

Order No: 20190909242

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: Jan 11, 2019

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

Petroleum Refineries:

List of petroleum refineries from the U.S. Energy Information Administration (EIA) Refinery Capacity Report. Includes operating and idle petroleum refineries (including new refineries under construction) and refineries shut down during the previous year located in the 50 States, the District of Columbia, Puerto Rico, the Virgin Islands, Guam, and other U.S. possessions. Survey locations adjusted using public data.

Government Publication Date: Jul 17, 2018

Petroleum Product and Crude Oil Rail Terminals:

BULK TERMINAL

List of petroleum product and crude oil rail terminals made available by the U.S. Energy Information Administration (EIA). Includes operable bulk petroleum product terminals located in the 50 States and the District of Columbia with a total bulk shell storage capacity of 50,000 barrels or more, and/or the ability to receive volumes from tanker, barge, or pipeline; also rail terminals handling the loading and unloading of crude oil that were active between 2017 and 2018. Petroleum product terminals comes from the EIA-815 Bulk Terminal and Blender Report, which includes working, shell in operation, and shell idle for several major product groupings. Survey locations adjusted using public data.

Government Publication Date: Jan 18, 2019

<u>LIEN on Property:</u> SEMS LIEN

The EPA Superfund Enterprise Management System (SEMS) provides LIEN information on properties under the EPA Superfund Program. Government Publication Date: Jun 11, 2019

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: Jun 11, 2019

State

Hazard Ranking List: SHWS

Last published in 1994, this is a list of sites which were investigated by the Department of Natural Resources (DNR) under the Wisconsin Environmental Repair Law. Hazard ranking of a site or facility was performed to determine if the site or facility presents a substantial danger to the public health, or welfare, or the environment. The DNR Bureau for Remediation and Redevelopment now maintains other programs for the investigation and cleanup of potential and confirmed contamination to soil and groundwater in Wisconsin. This database is state equivalent CERCLIS.

Government Publication Date: July 1994

<u>Licensed Solid Waste Landfills:</u> SWF/LF

List of licensed solid waste landfills in the state of Wisconsin as recorded by the Department of Natural Resources (DNR). The DNR regulates landfills to prevent negative impacts to people and the environment. DNR staff inspect landfills regularly.

Government Publication Date: May 23, 2019

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

Order No: 20190909242

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: May 24, 2019

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: Aug 1, 2019

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: Aug 1, 2019

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: Jul 31, 2019

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: Jul 31, 2019

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: Jul 31, 2019

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: Aug 1, 2019

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: Jun 17, 2019

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: Aug 1, 2019

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: Aug 1, 2019

Brownfields Environmental Assessment Program:

BEAP

Order No: 20190909242

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: Aug 1, 2019

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: Aug 1, 2019

Environmental Repair:

Environmental Repair Program sites are those other than Leaking Underground Storage Tanks (LUSTs) that have contaminated soil and/or groundwater. Examples include industrial spills (or dumping) that need long term investigation, buried containers of hazardous substances, and closed landfills that have caused contamination.

Government Publication Date: Aug 1, 2019

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: Jun 5, 2019

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

PFOA/PFOS Contaminated Sites:

PFAS NPL

List of sites where PFOA or PFOS contaminants have been found in drinking water or soil. Made available by the Federal Environmental Protection Agency (EPA).

Government Publication Date: Nov 15, 2018

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: Apr 23, 2019

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, 2017

Perfluorinated Alkyl Substances (PFAS) Releases:

PFAS TRI

List of Toxics Release Inventory (TRI) facilities at which the reported chemical is a Per- or polyfluorinated alkyl substance (PFAS) included in the Environmental Protection Agency (EPA)'s consolidated PFAS Master List of PFAS Substances. 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.

Government Publication Date: Dec 31, 2017

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: Jan 8, 2019

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: Jul 18, 2018

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:

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

Order No: 20190909242

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.

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: Jun 11, 2019

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

<u>Drycleaner Facilities:</u>

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: May 29, 2018

<u>Delisted Drycleaner Facilities:</u>

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: May 29, 2018

Formerly Used Defense Sites:

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: Oct 23, 2018

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: Nov 1, 2018

<u>Historic Material Licensing Tracking System (MLTS) sites:</u>

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:

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: May 3, 2019

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: Jun 26, 2019

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: Sep 1, 2018

Polychlorinated Biphenyl (PCB) Notifiers:

PCE

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: Mar 20, 2019

State

TIER 2 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: Jun 17, 2019

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: Aug 1, 2019

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: Jun 4, 2019

Wisconsin Agricultural Spills - Remediation Locations:

AG SPILL REMED

Order No: 20190909242

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: Jun 4, 2019

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: Aug 1, 2019

Delisted BRRT: DELISTED BRRT

The Wisconsin Bureau for Remediation and Redevelopment Tracking System (BRRTS) maintained by the Wisconsin Department of Natural Resources contains information on the investigation and cleanup of potential and confirmed contamination to soil and groundwater in Wisconsin. Sites and site details are removed from the data made available to the public when the source of contamination is unclear and an investigation to determine the source of contamination is in progress.

Government Publication Date: Oct 27, 2015

Per- and polyfluoroalkyl substances (PFAS):

PFAS

List of sites from the Bureau for Remediation and Redevelopment Tracking System (BRRTS) where the substance or one of the substances involved in the environmental contamination is Per- and polyfluoroalkyl substances (PFAS). BRRTS contains information on the investigation and cleanup of potential and confirmed contamination to soil and groundwater in the state of Wisconsin. This list is made available by the Wisconsin Department of Natural Resources (DNR).

Government Publication Date: Aug 26, 2019

Dry Cleaner Environmental Response Fund:

DRYC REM

List of sites in the Dry Cleaner Environmental Response Fund Program made available by the Wisconsin Department of Natural Resources (DNR). This program reimburses dry cleaners for the investigation and clean up of the release of chemicals used in dry cleaning.

Government Publication Date: Jun 18, 2019

Five Star Recognition Program Sites:

DRYCLEANERS

The purpose of Wisconsin's Five Star Environmental Recognition Program for Drycleaners was to encourage drycleaners to become more environmentally-friendly. The program was divided into five different star categories, with the ultimate goal being to achieve the Five Star status. The program was sponsored by the Wisconsin Fabricare Institute (WFI), in cooperation with the Department of Natural Resources, the Department of Commerce, the University of Wisconsin Extension-Solid and Hazardous Waste Education Center and the Center for Neighborhood Technology. WFI discontinued the program on Jan 1, 2013

Government Publication Date: Jan 1, 2013

Delisted Dry Cleaner Environmental Response Fund:

DELISTED DRYC REM

Order No: 20190909242

Sites which once appeared on - but have since been removed from - the list of sites in the Dry Cleaner Environmental Response Fund Program made available by the Wisconsin Department of Natural Resources (DNR). The Dry Cleaner Environmental Response Fund Program reimburses dry cleaners for the investigation and clean up of the release of chemicals used in dry cleaning.

Government Publication Date: Jun 18, 2019

Liens and Notices of Contamination:

LIENS

A list of sites with liens and notices of contamination. This list is made available by the Wisconsin Department of Natural Resources (DNR).

Government Publication Date: Aug 1, 2019

Tribal

No Tribal additional environmental record sources available for this State.

County

No County additional environmental record sources available for this State.

Definitions

<u>Database Descriptions:</u> This section provides a detailed explanation for each database including: source, information available, time coverage, and acronyms used. They are listed in alphabetic order.

<u>Detail Report</u>: This is the section of the report which provides the most detail for each individual record. Records are summarized by location, starting with the project property followed by records in closest proximity.

<u>Distance:</u> The distance value is the distance between plotted points, not necessarily the distance between the sites' boundaries. All values are an approximation.

Direction: The direction value is the compass direction of the site in respect to the project property and/or center point of the report.

<u>Elevation:</u> The elevation value is taken from the location at which the records for the site address have been plotted. All values are an approximation. Source: Google Elevation API.

Executive Summary: This portion of the report is divided into 3 sections:

'Report Summary'- Displays a chart indicating how many records fall on the project property and, within the report search radii.

'Site Report Summary'-Project Property'- This section lists all the records which fall on the project property. For more details, see the 'Detail Report' section.

'Site Report Summary-Surrounding Properties'- This section summarizes all records on adjacent properties, listing them in order of proximity from the project property. For more details, see the 'Detail Report' section.

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.'

<u>Unplottables:</u> These are records that could not be mapped due to various reasons, including limited geographic information. These records may or may not be in your study area, and are included as reference.