

Phase I Environmental Site Assessment

Somers Market Center Outparcels
3312-3376 Green Bay Road
Kenosha, Wisconsin

EBI Project No. 11147991

December 2, 2014



Prepared for:

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Prepared by:



December 2, 2014

To Whom It May Concern
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Subject: Phase I Environmental Site Assessment
Somers Market Center Outparcels
3312-3376 Green Bay Road, Kenosha, Wisconsin
EBI Project No. 11147991

Dear To Whom It May Concern:

Attached please find our *Phase I Environmental Site Assessment* (the report) for the above-mentioned asset (the Subject Property). During the survey and research, our surveyor met with agents representing the Subject Property, or agents of the owner, and reviewed the Subject Property and its history. The report was completed according to the terms and conditions authorized by you. This report has been completed in general conformance with the ASTM Standard E 1527-13.

The purpose of this report is to assist RCG- Sommers, LLC and STATE BANK AND TRUST COMPANY in its underwriting of a proposed mortgage loan on the Subject Property described herein.

This Report is addressed to RCG Ventures LLC and such other persons as may be designated by RCG Ventures LLC and respective successors and assigns. This Report is for the use and benefit of, and may be relied upon by, RCG Ventures LLC, State Bank and Trust Co., and/or any affiliates; initial and subsequent holders from time to time of any debt and/or debt securities secured, directly or indirectly, any participation interest in such debt; any indenture trustee, servicer, or other agent acting on behalf of such holders of such debt and/or debt securities; rating agencies; and the institutional provider(s) from time to time of any liquidity facility or credit support for such financings, and their respective successors and assigns.

There are no intended or unintended third party beneficiaries to this report, except as expressly stated herein.

EBI is an independent contractor, not an employee of either the issuer or the borrower, and its compensation was not based on the findings or recommendations made in the report or on the closing of any business transaction.

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



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Thank you very much for the opportunity to provide environmental consulting services to *RCG- Sommers, LLC and STATE BANK AND TRUST COMPANY*. Should you have any questions or require additional information, please do not hesitate to contact the undersigned.

Respectfully submitted,
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EXECUTIVE SUMMARY

At the request of RCG- Sommers, LLC and STATE BANK AND TRUST COMPANY, EBI has performed a Phase I Environmental Site Assessment (ESA) of the property located at 3312-3376 Green Bay Road in Kenosha, Wisconsin, herein referred to as the Subject Property. The main objective of this ESA was to identify *recognized environmental conditions* in connection with the Subject Property, defined in ASTM Practice E 1527-13 as the presence or likely presence of any hazardous substances or petroleum products that indicate an existing release, a past release, or a material threat of a release. This ESA also includes a preliminary evaluation of certain potential environmental conditions that are outside the scope of ASTM Practice E 1527-13.

The Subject Property includes seventeen contiguous and one non-contiguous, irregular-shaped parcels of land, cumulatively totaling approximately 39.91 acres. At the time of the inspection, the Subject Property consisted of undeveloped, vacant lots, with no existing buildings. Four of the lots along the northwestern side and central portions of the property have stormwater detention ponds. A three-story hospital structure currently under construction is located between lots 5 and 18 and is not a part of the Subject Property.

Below is the Assessment Summary Table presenting our recommended actions for the Subject Property. EBI's Findings and Opinions are presented in Section 8.0, and recommendations for further action or investigation are presented in Section 9.0.

ASSESSMENT SUMMARY TABLE			
Assessment Component	Section(s)	Recommended Actions	Estimated Cost
Historical Review	4.3	No Further Action	
Current Occupants / Operations	2.3, 5.0	No Further Action	
Hazardous Substances / Petroleum Products	5.2	No Further Action	
Waste Generation	5.3	No Further Action	
Storage Tanks	5.4	No Further Action	
PCBs	5.5	No Further Action	
Potential Off-site Sources	2.5, 4.1	No Further Action	
Regulatory Agency / Database Review	4.1	No Further Action	
Asbestos Containing Materials	7.1	No Further Action	
Radon	7.2	No Further Action	
Lead-Based Paint	7.3	No Further Action	
Lead in Drinking Water	7.4	No Further Action	
Vapor Migration	7.5	No Further Action	

1.0 INTRODUCTION

This report documents the findings, opinions, and conclusions of a Phase I Environmental Site Assessment (ESA) of the property located at 3312-3376 Green Bay Road in Kenosha, Wisconsin.

1.1 PURPOSE

The purpose of this ESA was to identify *recognized environmental conditions* and certain environmental conditions outside the scope of ASTM Practice E 1527-13 in connection with the property at the time of the property reconnaissance.

1.2 SCOPE-OF-SERVICES

This ESA was conducted utilizing a standard of good commercial and customary practice that was consistent with the ASTM Practice E 1527-13. Any significant scope-of-work additions, deletions or deviations to ASTM Practice E 1527-13 are noted below or in the corresponding sections of this report. The scope-of-work for this assessment included an evaluation of the following:

- Physical characteristics of the Subject Property through a review of referenced sources for topographic, geologic, soils and hydrologic data.
- Subject Property history through a review of referenced sources such as land deeds, fire insurance maps, city directories, aerial photographs, prior reports, and interviews.
- Current Subject Property conditions, including observations and interviews regarding the following: the presence or absence of hazardous substances or petroleum products; generation, treatment, storage, or disposal of hazardous, regulated, or biomedical waste; equipment that utilizes oils which potentially contain PCBs; and storage tanks (aboveground and underground).
- Usage of surrounding area properties and the likelihood for releases of hazardous substances and petroleum products (if known and/or suspected) to migrate onto the Subject Property.
- Information in referenced environmental agency databases and local environmental records, within specified minimum search distances.
- Past ownership through a review of available prior reports and local municipal file review.

The scope-of-work also included consideration of the following potential environmental conditions that are outside the scope of ASTM Practice E 1527-13: asbestos-containing materials (ACM), lead-based paint (LBP), lead in drinking water, and radon.

I.3 ASSUMPTIONS, LIMITATIONS AND EXCEPTIONS

This Phase I Environmental Site Assessment (the report) has been prepared for the use of RCG-Sommers, LLC and STATE BANK AND TRUST COMPANY, in accordance with our Standard Conditions for Engagement and Authorization Letter and Agreement for Environmental Services approved and signed by RCG- Sommers, LLC and STATE BANK AND TRUST COMPANY, and with the limitations described below, all of which are integral parts of this report. A copy of the signed Standard Conditions For Engagement and Authorization Letter and Agreement for Environmental Services is maintained at the EBI Consulting office in Burlington, Massachusetts.

EBI has performed this Phase I Environmental Site Assessment in conformance with the scope and limitations of *ASTM Standard E 1527-13, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*. This report was prepared with no exceptions or deletions from ASTM Standard E 1527-13.

This Phase I Environmental Site Assessment has been prepared to assess a parcel of commercial real estate with respect to the range of contaminants within the scope of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) (42 U.S.C. §9601) and petroleum products. As such, this practice is intended to permit RCG- Sommers, LLC and STATE BANK AND TRUST COMPANY to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on CERCLA liability: that is, the practices that constitute “all appropriate inquiry into the previous ownership and uses of the Subject Property consistent with good commercial or customary practice” as defined in 42 U.S.C. § 9601(35)(B).

In defining a standard of good commercial and customary practice for conducting an environmental site assessment of a parcel of property, the goal of the processes established by this practice is to identify *recognized environmental conditions*. The term recognized environmental conditions means the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, ground water, or surface water of the property. The term includes hazardous substances or petroleum products even under conditions in compliance with laws. The term is not intended to include *de minimis conditions* that generally do not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be *de minimis* are not recognized environmental conditions.

The information reported was obtained through sources deemed reasonably ascertainable, as defined in ASTM Standard E 1527-13; a visual site survey of areas readily observable, easily accessible or made accessible by the Subject Property contact and interviews with owners, agents, occupants, or other appropriate persons involved with the Subject Property. Municipal information was obtained through review of reasonably ascertainable standard government record sources and interviews with the authorities having jurisdiction over the Subject Property. Findings, conclusions, and recommendations included in the report are based on our visual observations in the field, the municipal information reasonably obtained, information provided by the Client, and/or a review of readily available and supplied documents and drawings. EBI relies completely on the information, whether written, graphic, or verbal, provided by the Subject Property contact or as shown on any documents reviewed or received from the Subject Property contact, owner or agent, or municipal source, and assumes that information to be true and correct. Although there may have been some degree of overlap in the information provided by these various sources, EBI did not attempt to independently verify the accuracy

or completeness of all information reviewed or received during the course of these environmental services.

The observations in this report are valid on the date of the investigation. Where access to portions of the Subject Property or to structures on the Subject Property was unavailable or limited, EBI renders no opinion as to the presence of hazardous substances or petroleum products in that portion of the Subject Property or structure. Inaccessible portions of the Subject Property are described below. In addition, EBI renders no opinion as to the presence of, or indirect evidence relating to, hazardous substances or petroleum products where direct observation of the interior walls, floor, or ceiling of a structure was obstructed by objects or coverings on or over these surfaces.

It is acknowledged that EBI judgments shall not be based on scientific or technical tests or procedures beyond the scope of the Services or beyond the time and budgetary constraints imposed by the Client. It is acknowledged further that EBI conclusions shall not rest on pure science but on such considerations as economic feasibility and available alternatives. Client also acknowledges that, because geologic and soil formations are inherently random, variable, and indeterminate in nature, the Services and opinions provided under this Agreement with respect to such Services are not guaranteed to be a representation of actual conditions on the Subject Property, which are also subject to change with time as a result of natural or man-made processes, including water permeation. In performing the Services, EBI shall use that degree of care and skill ordinarily exercised by environmental consultants or engineers performing similar services in the same or similar locality. The standard of care shall be determined solely at the time the Services are rendered and not according to standards utilized at a later date. The Services shall be rendered without any other warranty, expressed or implied, including, without limitation, the warranty of merchantability and the warranty of fitness for a particular purpose.

Client and EBI agree that to the fullest extent permitted by law, EBI shall not be liable to Client for any special, indirect or consequential damages whatsoever, whether caused by EBI's negligence, errors, omissions, strict liability, breach of contract, breach of warranty or other cause or causes whatsoever.

The ASTM Standard E 1527-13 does not encompass analytical testing to evaluate asbestos containing materials, radon, lead-based paint, drinking water quality, indoor air quality, stored chemicals, debris, fill materials, surface water, or subsurface samples (soil and groundwater) as part of a Phase I ESA. Any analytical testing performed at the Subject Property has been conducted in accordance with the Standard Conditions for Engagement and Authorization Letter and Agreement for Environmental Services and the client-specific Scope of Work. Unless otherwise specified herein, such testing involves screening methods intended to provide a broad and approximate evaluation of conditions at readily accessible portions of the Subject Property, limited by project constraints, and should not be construed as a comprehensive program designed to comply with a specific regulatory program. If a thorough and regulatory-compliant study is warranted based on the findings of the Phase I ESA, EBI will recommend the appropriate further investigation. In certain cases, quantitative laboratory testing is performed as part of the assessment and analyses have been conducted by an outside laboratory. EBI relies upon the data provided by the outside laboratory, and has not conducted an independent evaluation of the reliability of this data.

The assessment was conducted in a manner consistent with the level of care and skill ordinarily exercised by members of the profession, and in accordance with generally accepted practices of other consultants currently practicing in the same locality under similar conditions. No other representation, expressed or implied, and no warranty or guarantee is included or intended. The report speaks only as of its date, in the absence of a specific written update of the report, signed and delivered by EBI.

Additional information that becomes available after our survey and draft submission concerning the Subject Property should be provided to EBI so that our conclusions may be revised and modified if necessary, at additional cost. This report has been prepared in accordance with our Standard Conditions for Engagement, which is an integral part of this report.

I.4 SPECIAL TERMS AND CONDITIONS

This Phase I Environmental Site Assessment (the report) has been prepared to assist RCG- Sommers, LLC and STATE BANK AND TRUST COMPANY in its underwriting of a proposed mortgage loan on the Subject Property. This report can be relied upon by only the parties stated in the transmittal letter at the front of this report. EBI's liability to a purchaser wishing to use this report is limited to the cost of the report. Amendments to EBI's limitations as stated herein that may occur after issuance of the report are considered to be included in this report. Payment for the report is made by, and EBI's contract and report extends to RCG- Sommers, LLC and STATE BANK AND TRUST COMPANY only, in accordance with our Standard Conditions For Engagement and, Authorization Letter and Agreement for Environmental Services.

I.5 DATA GAPS

Any data gaps identified herein, as defined by ASTM Practice E 1527-13 § 3.2.20, are not considered to have significantly affected the ability to identify recognized environmental conditions in connection with the Subject Property and do not alter the conclusions of this report.

2.0 SUBJECT PROPERTY DESCRIPTION

2.1 OWNERSHIP AND LOCATION

According to the Kenosha County Assessors' Office, the Subject Property includes seventeen contiguous and one non-contiguous irregular-shaped parcels of land, cumulatively totaling approximately 39.91 acres, addressed as 3312-3376 Green Bay Road in Kenosha, Kenosha County, Wisconsin. The Assessor's Office identifies the Subject Property as follows:

Address / Structure / Property Size	Parcel Identification	Owner
31 st Street / Two stormwater detention ponds / 7.65 acres	80-4-222-271-0321	Bank of America c/o Paradigm Tax Group
Market Lane/Vacant lot with trees/ 1.14-acre	80-4-222-271-0322	
Brumback Boulevard/Stormwater detention pond/ 1.78-acre	80-4-222-271-0323	
Brumback Boulevard/ Stormwater detention pond/ 3.08-acres	80-4-222-271-0324	
Market Lane/ Vacant graded lot / 1.74 acre	80-4-222-271-0304	
Market Lane/ Vacant graded lot / 1.69 acre	80-4-222-271-0305	
Market Lane/ Vacant graded lot / 1.96 acre	80-4-222-271-0307	
Market Lane/ Vacant graded lot / 1.35 acre	80-4-222-271-0308	
Market Lane/ Vacant graded lot / 2.12-acres	80-4-222-271-0309	
Market Lane/ Vacant graded lot / 2.00-acres	80-4-222-271-0310	
Market Lane/ Vacant graded lot / 1.56 acre	80-4-222-271-0311	
Market Lane/ Vacant graded lot / 1.74 acre	80-4-222-271-0312	
Market Lane/ Vacant graded lot / 1.68 acre	80-4-222-271-0313	
Market Lane/ Vacant graded lot / 1.92 acre	80-4-222-271-0314	
Market Lane/ Vacant graded lot / 1.42 acre	80-4-222-271-0315	
Brumback Boulevard/ Vacant graded lot / 1.78 acre	80-4-222-271-0316	
Brumback Boulevard/ Vacant graded lot / 2.69 acres	80-4-222-271-0317	
Market Lane/ Vacant graded lot / 2.61-acres	80-4-222-271-0318	

The Subject Property is located generally between 31st Street to the north, Green Bay Road to the east, 38th Street to the south, and Brumback Boulevard to the west. Figure 1 - Location Map depicts the location of the Subject Property on a street map of Kenosha, Wisconsin. Figure 2 - Locus Map depicts the location of the Subject Property on a portion of the Kenosha, Wisconsin United States Geological Survey (USGS) 7.5 Minute Topographic Quadrangles. Figure 3 - Site Plan depicts the configuration of the Subject Property and adjoining properties.

2.2 SUBJECT PROPERTY IMPROVEMENTS

At the time of the inspection, the Subject Property consisted of undeveloped, vacant lots, with no existing buildings. Four of the lots along the northwestern side and central portions of the property have stormwater detention ponds. A three-story hospital structure currently under construction is located between lots 5 and 18 and is not a part of the Subject Property.

2.3 CURRENT USE OF THE SUBJECT PROPERTY

At the time of the site survey, the Subject Property consisted of vacant lots, with no structures or other improvements.

2.4 MUNICIPAL SERVICES & UTILITIES

The Subject Property is serviced by the following municipal services and utilities:

MUNICIPAL SERVICES AND UTILITIES	
Utility	Provider/Source
Potable Water Supply	Not provided
Sewage Disposal System	Not provided
Electrical Service	Not provided
Natural Gas Service	Not provided
Oil Service	Not provided
Heating/Cooling Systems	Not provided
Emergency Power	Not provided

2.5 ADJOINING PROPERTIES

Property use in the vicinity of the Subject Property is primarily characterized by residential and retail/commercial development, as well as agricultural and undeveloped land.

ADJOINING PROPERTIES	
North	The Subject Property is bound to the north by 31 st Street followed by agricultural land and single-family residences (6218 through 6324 31 st Street).
South	The Subject Property is bound to the south by 38 th Street (County Highway South) followed by Sunset Ridge Memorial Park Pet Cemetery (6211 38 th Street) and vacant undeveloped land. Tri-County National Bank (5901 Washington Boulevard) is located at the southeast corner of the intersection of Green Bay Road and 38 th Street.
East	The Subject Property is bound to the east by Green Bay Road followed by Regal Pointe Townhomes (5616 35 th Street), Forward Dental (3715 Washington Road), and CVS Pharmacy (3710 57 th Avenue).
West	The Subject Property is bound to the west by a single-family residence (6421 31 st Street), Sam's Club (3500 Brumback Boulevard), Wal-Mart (3500 Brumback Boulevard) and a Sam's Club gasoline station (3300 Brumback Boulevard).

No visual evidence of adverse environmental conditions was observed during the survey of the adjoining properties, with the exception of the west adjacent Sam's Club gasoline station. Sam's Club and Sam's Club Pump Island are located on the westerly adjacent property and are identified as a SHWIMS and UST facility. Sunset Ridge Memorial Park Cemetery is located on the southerly adjacent property and is identified as a UST/AST facility. The adjoining properties with reported environmental database listings are further discussed in Section 4.1.

3.0 USER PROVIDED INFORMATION

The following section summarizes information provided by RCG- Sommers, LLC and STATE BANK AND TRUST COMPANY with regard to this Phase I Environmental Site Assessment. Additionally, a User Questionnaire was forwarded to the designated Client contact. The User Questionnaire has been completed and returned to our offices. The information requested in the User Questionnaire is intended to assist in gathering information that may be material to identifying recognized environmental conditions in connection with the Subject Property. The User Questionnaire and any additional documentation referenced below is presented in Appendix C.

3.1 TITLE RECORDS

Title record information associated with the Subject Property has not been provided to EBI by RCG- Sommers, LLC and STATE BANK AND TRUST COMPANY. A detailed discussion regarding review of information obtained from other sources is presented in Section 4.3.5 of this report.

3.2 ENVIRONMENTAL LIENS AND ACTIVITY AND USE LIMITATIONS

RCG- Sommers, LLC and STATE BANK AND TRUST COMPANY has provided no information regarding environmental liens or activity and use limitations in connection with the Subject Property. A detailed discussion regarding environmental liens is presented in Section 4.3.7 of this report. A detailed discussion regarding activity and use limitations is presented in Sections 4.1.1 and 4.1.2 of this report.

3.3 SPECIALIZED KNOWLEDGE

RCG- Sommers, LLC and STATE BANK AND TRUST COMPANY provided no specialized knowledge that is material to recognized environmental conditions in connection with the Subject Property. EBI was not provided with or made aware of previous environmental assessments or other documentation that is material to recognized environmental conditions in connection with the Subject Property, except as presented in Section 4.3.8 of this report.

3.4 COMMONLY KNOWN OR REASONABLY ASCERTAINABLE INFORMATION

RCG- Sommers, LLC and STATE BANK AND TRUST COMPANY has provided no commonly known or reasonably ascertainable information within the local community about the Subject Property that is material to recognized environmental conditions in connection with the Subject Property.

3.5 VALUATION REDUCTION FOR ENVIRONMENTAL ISSUES

RCG- Sommers, LLC and STATE BANK AND TRUST COMPANY has provided no information regarding valuation reduction for environmental issues in connection with the Subject Property.

3.6 OWNER, PROPERTY MANAGER, AND OCCUPANT INFORMATION

RCG- Sommers, LLC and STATE BANK AND TRUST COMPANY provided contact information for the Subject Property owner, manager and/or occupants.

3.7 REASON FOR PERFORMING PHASE I ESA

RCG- Sommers, LLC and STATE BANK AND TRUST COMPANY retained EBI to complete this Phase I Environmental Site Assessment in connection with a real estate transaction.

4.0 RECORDS REVIEW

4.1 STANDARD ENVIRONMENTAL RECORDS

A review of standard environmental databases maintained by Federal, state, and tribal offices was completed through Environmental Data Resources, Inc. (EDR) of Milford, Connecticut. The databases were searched for properties with reported environmental conditions located within approximate minimum search distances as specified by ASTM Standard E 1527-13, by using geocoding information that identified the coordinates of the properties in the databases or by checking the street addresses of practically reviewable non-geocoded “orphan” properties within the same zip code. The database report is presented in Appendix E.

The database report identified one “orphan site.” Orphan sites are those sites that could not be accurately mapped or geocoded due to inadequate location information. EBI attempted to locate these sites via vehicular reconnaissance and interviews with personnel familiar with the area. Based on this research, EBI did not identify listed orphan sites within the approximate minimum search distances.

It should be noted that plotted locations of listed sites are not always accurate. With regard to listings that are determined or suspected to be inaccurate, based on information from other sources such as direct observation or consultation with individuals familiar with the property, EBI uses the best available data when evaluating the location of listed sites discussed below.

The following table provides a summary of the findings of the environmental database report. Specific properties identified within the database report are further discussed below.

SUMMARY OF FEDERAL, STATE, AND TRIBAL AGENCY DATABASE FINDINGS			
Regulatory Database	Approximate Minimum Search Distance	Subject Property Listed	Off-site Listings Within Search Distance
Federal NPL Sites	1.0 mile	No	0
Federal Delisted NPL Sites	0.5 mile	No	0
Federal CERCLIS Sites	0.5 mile	No	0
Federal CERCLIS NFRAP Sites	0.5 mile	No	0
Federal RCRA CORRACTS Sites	1.0 mile	No	0
Federal RCRA non-CORRACTS TSD Sites	0.5 mile	No	0
Federal RCRA Generators Sites	Property & Adjoining	No	0
Federal Engineering / Institutional Control Sites	0.5 mile	No	0
Federal ERNS Sites	Property	No	NA
State and Tribal equivalent NPL / CERCLIS Sites	1.0 / 0.5 mile	No	7
State and Tribal Spills Sites	Property	No	NA
State and Tribal Landfill or Solid Waste Disposal Sites	0.5 mile	No	3
State and Tribal Leaking Storage Tank Sites	0.5 mile	No	3
State and Tribal Registered Storage Tank Sites	Property & Adjoining	No	2
State and Tribal Engineering / Institutional Control Sites	0.5 mile	No	0
State and Tribal Voluntary Cleanup Sites	0.5 mile	No	0
State and Tribal Brownfield Sites	0.5 mile	No	0

4.1.1 Federal Agency Database Records

National Priority List (NPL)

The NPL database, also known as the Superfund List, is a subset of CERCLIS and identifies sites that are ranked as high priority for remedial action under the Federal Superfund Act. Neither the Subject Property nor any sites located within 1.0 mile of the Subject Property were identified on the NPL.

Delisted National Priority List (NPL)

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes 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. Neither the Subject Property nor any sites located within 0.5 mile of the Subject Property were identified on the Delisted NPL database.

Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS)

CERCLIS contains data regarding potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies, and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation and Liability ACT (CERCLA). CERCLIS contains sites that are included on the National Priority List (NPL), as well as sites, which are in the screening and assessment phase for possible inclusion on the NPL. Neither the Subject Property nor any sites located within 0.5 mile of the Subject Property were identified on the CERCLIS database.

CERCLIS – No Further Remedial Action Planned (CERCLIS-NFRAP)

As of February 1995, CERCLIS sites designated as No Further Remedial Action Planned (NFRAP) have been removed from the CERCLIS list. NFRAP sites may be sites where, following an initial investigation, no contamination was found, contamination was removed without the need for the site to be placed on the NPL, or the contamination was not considered sufficient to warrant Federal Superfund action or NPL consideration. Neither the Subject Property nor any sites located within 0.5 mile of the Subject Property were identified on the CERCLIS-NFRAP database.

Resource Conservation and Recovery Act (RCRA) – Corrective Action Tracking System (CORRACTS)

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRAInfo replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS). The database includes selective information regarding sites that generate, transport, store, treat, and/or dispose of hazardous waste as defined by RCRA. The RCRA-CORRACTS database identifies TSD facilities that have conducted, or are currently conducting, corrective action(s) as regulated under RCRA. Neither the Subject Property nor any sites located within 1.0 mile of the Subject Property were identified on the RCRA CORRACTS database.

RCRA non-CORRACTS Treatment, Storage and/or Disposal (TSD) Facilities

RCRA non-CORRACTS Treatment, Storage and/or Disposal (TSD) facilities are required to register hazardous waste activity under the Resource Conservation and Recovery Act (RCRA). Neither the Subject Property nor any sites located within 0.5 mile of the Subject Property were identified on the RCRA non-CORRACTS TSD database.

RCRA Hazardous Waste Generators

Hazardous waste generators tracked under the Resource Conservation and Recovery Act (RCRA) are classified as either Large Quantity Generators (LQGs), Small Quantity Generators (SQGs), or Conditionally Exempt Small Quantity Generators (CESQG). A RCRA-LQG is defined as a facility that generates over 1,000 kilograms (Kg) of hazardous waste, or over 1 Kg of acutely hazardous waste per month. A RCRA-SQG is defined as a facility that generates between 100 Kg and 1,000 Kg of hazardous waste per month. A RCRA-CESQG is defined as a facility that generates less than 100 Kg of hazardous waste, or less than 1 Kg of acutely hazardous waste per month. Neither the Subject Property nor any adjoining properties were identified on the RCRA Generator database.

Federal Engineering Control / Institutional Control Registries

The completion of site cleanup activities may include the implementation of engineering controls or institutional controls as part of the response action. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls. Neither the Subject Property nor any sites located within 0.5 mile of the Subject Property were identified on Federal Engineering Control or Institutional Control Registries.

Emergency Response Notification System (ERNS)

ERNS is a national database used to collect information regarding reported releases of petroleum products and/or hazardous substances. The database contains information from spill reports submitted to Federal agencies, including the EPA, the U.S. Coast Guard, the National Response Center, and the U.S. Department of Transportation. A review of this database was conducted in order to determine whether any spills or incidents involving releases of hazardous substances or petroleum products have occurred at the Subject Property. The Subject Property was not identified on the ERNS database.

4.1.2 State and Tribal Agency Database Records

State and Tribal equivalent NPL Sites and CERCLIS Sites

State and tribal equivalent NPL and CERCLIS databases were searched for sites located within 1.0 mile and 0.5 mile of the Subject Property, respectively. The Subject Property was not identified on state and/or tribal databases. However, seven sites located within the specified minimum search distances were identified on state and/or tribal databases. Information regarding the listed sites is presented in the following table:

STATE AND TRIBAL EQUIVALENT NPL SITES AND CERCLIS SITES			
Site	Distance / Direction / Gradient*	ID No.	Regulatory Status
Stone Creek Subdivision-Proposed 3312-3400 47 th Avenue Kenosha, WI	~3,273 ft./ East/ Upgradient	02-30-354531	Notification Date: 08/12/2002 Contaminants: Waste oil Media Impacted: Soil & Groundwater Status: Case Closed Date of Closure: 12/03/2003

STATE AND TRIBAL EQUIVALENT NPL SITES AND CERCLIS SITES			
Site	Distance / Direction / Gradient*	ID No.	Regulatory Status
Hip Nelson Services 6000 49 th Street Kenosha, WI	~4,190 ft./ South/ Crossgradient	02-30-269833	Notification Date: 03/19/1998 Contaminants: Petroleum Unknown Type, Waste oil Media Impacted: Soil & Groundwater Status: Case Closed Date of Closure: 03/03/2005
Hip Nelson Services (Former ABC Services) 6000 49 th Street Kenosha, WI	~4,209 ft./ South/ Crossgradient	02-30-235784	Notification Date: 03/19/1998 Contaminants: VOCs, Waste oil Media Impacted: Soil & Groundwater Status: Case Closed Date of Closure: 03/21/2006
Hip Nelson Services 5800 49 th Street Kenosha, WI	~4,236 ft./ South/ Crossgradient	02-30-269822	Notification Date: 03/19/1998 Contaminants: Chlorinated Solvents, Waste oil Media Impacted: Soil & Groundwater Status: Case Closed Date of Closure: 07/17/2008
Stone Property 5724 49 th Avenue Kenosha, WI	~4,267 ft./ South/ Crossgradient	02-30-097467	Notification Date: 12/05/1995 Contaminants: Petroleum Media Impacted: Soil Status: Case Closed Date of Closure: 01/06/1998
WI Fuel & Heating Bulk Facility 5724 49 th Avenue Kenosha, WI	~4,267 ft./ South/ Crossgradient	02-30-0010400	Notification Date: 04/14/1994 Contaminants: Petroleum, Gasoline Media Impacted: Soil Status: Case Closed Date of Closure: 10/05/1995
Hip Nelson Services 5700 49 th Street Kenosha, WI 53142	~4,279 ft./ South/ Crossgradient	02-30-235426	Notification Date: 06/23/1999 Contaminants: Waste oil, chlorinated solvents, metals Media Impacted: Soil Status: Open Date of Closure: NA

* Presumed hydrogeologic gradient based upon regional topography

Based upon the current regulatory status, distance/presumed hydrogeologic gradient relative to the Subject Property, and/or reported nature/extent of contamination, it is considered unlikely that conditions associated with the identified sites represent an environmental concern to the Subject Property.

State and Tribal Spills Sites (Spills)

A review of available Spills databases was conducted in order to determine whether any spills or incidents involving releases of hazardous substances or petroleum products have occurred at the Subject Property. The Subject Property was not identified on the Spills database.

State and Tribal Landfill Sites and Solid Waste Disposal Sites

The state and tribal landfill and solid waste disposal site databases identify active or inactive landfill and transfer station facilities, as well as open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites. The Subject Property was not identified on state or

tribal landfill and solid waste disposal site databases. However, three sites were identified on the Solid & Hazardous Waste Information Management System (SHWIMS) database. The SHWIMS database is maintained by the Department of Natural Resources and contains information on sites, and facilities operating at sites, that are regulated by the Waste Management program. Information regarding these listings is presented in the following table:

SHWIMS SITES			
Site	Distance / Direction / Gradient*	Facility ID No.	Regulatory Status
Sam's Club#6331 3300 Brumback Boulevard Somers, WI 53171	Adjacent/ West/ Downgradient	230197990	Operating
Kepes Inc. 6214 38 th Street Kenosha, WI 53144	Based on visual ~400 ft./ West/ Downgradient	230086230	Operating
Jav-Bee Collision Repair Center Inc. 5419 Washington Road Kenosha, WI 53142	Based on visual ~800 ft./ East-southeast/ Cross to Upgradient	230033980	Operating

* Presumed hydrogeologic gradient based upon regional topography

The SHWIMS database is merely a listing of facilities that are required to register with the WDNR for tracking purposes, and facilities on this database are not necessarily sites with reported contamination. The Jav-Bee Collision Repair facility is listed as a “case closed” LUST site and is further discussed below. The remaining facilities are not listed on databases that report known or suspected contamination, such as the CERCLIS, SHWS or LUST databases. As such, no further action or investigation regarding these listings is recommended at this time.

State and Tribal Leaking Storage Tank Sites

Leaking Storage Tank Sites are properties where releases of hazardous substances or petroleum products from underground storage tanks (USTs) and/or aboveground storage tanks (ASTs) have been identified and reported to state, tribal, or local agencies. The Subject Property was not identified on state or tribal Leaking Storage Tank databases. However, three sites located within 0.5 mile of the Subject Property were identified on state or tribal Leaking Storage Tank databases. Information regarding the listed sites is presented in the following table:

STATE AND TRIBAL LEAKING STORAGE TANK SITES			
Site	Distance / Direction / Gradient*	ID No.	Regulatory Status
Anderson Estate Property 2720 Green Bay Road Somers, WI	Based on visual~750 ft./ North/ Crossgradient	03-30-003713	Notification Date: 11/05/1993 Contaminants: Gasoline Media Impacted: Soil only Status: Case Closed Date of Closure: 03/02/1995

STATE AND TRIBAL LEAKING STORAGE TANK SITES			
Site	Distance / Direction / Gradient*	ID No.	Regulatory Status
Jav-Bee Collision Repair Center Inc. 5419 Washington Road Kenosha, WI 53142	Based on visual ~800 ft./ East-southeast/ Cross to Upgradient	03-30-002505	Notification Date: 07/14/1992 Contaminants: Waste oil Media Impacted: Soil & Groundwater Status: Case Closed Date of Closure: 04/28/1999
Central Contractors 4237 Green Bay Road Kenosha, WI	Based on visual~900 ft./ South/ Crossgradient	03-30-004857	Notification Date: 03/20/1995 Contaminants: Gasoline & Diesel Media Impacted: Soil Status: Case Closed Date of Closure: 07/19/1996

* Presumed hydrogeologic gradient based upon regional topography

Based upon the current regulatory status, distance/presumed hydrogeologic gradient relative to the Subject Property, and/or reported nature/extent of contamination, it is considered unlikely that conditions associated with the identified Leaking Storage Tank sites represent an environmental concern to the Subject Property.

State and Tribal Registered Storage Tanks

The Subject Property was not identified on state or tribal Registered Storage Tank databases. However, two adjoining properties (*including one additional site not included in the database that is listed on the Wisconsin Department of Safety and Professional Services website*) were identified on state or tribal Registered Storage Tank databases. Information regarding the listed sites is presented in the following table:

STATE AND TRIBAL REGISTERED STORAGE TANKS				
Location	Distance / Direction / Gradient	Capacity / Contents	Year Installed	Status
Sam's East Inc. 3300 Brumback Boulevard Somers, WI	Adjacent / West / Downgradient	(2) 20,000-gallon USTs- gasoline (1) 12,000-gallon UST- gasoline (1) 8,000-gallon UST- diesel	Not reported	In Use
Sunrise Ridge Memorial Park 6211 38 th Street Kenosha, WI 53144	Adjacent / South / Crossgradient	(1) 550- gallon UST / Diesel	Not reported	Removed (1995)
		(1) 550- gallon UST / Unleaded Gasoline	Not reported	Removed (1995)
		(1) 500- gallon UST / Fuel oil	Not reported	Removed (1997)
		(1) 500- gallon UST / Unleaded Gasoline	Not reported	Closed Filled with inert material (1986)
		(1) 500- gallon AST / Diesel	Not reported	In Use
		(1) 500- gallon AST / Unleaded Gasoline	Not reported	In Use

* Presumed hydrogeologic gradient based upon regional topography

Based upon the absence of reported releases and presumed hydrogeologic gradient relative to the Subject Property, it is considered unlikely that conditions associated with the identified state or tribal Registered Storage Tank sites represent an environmental concern to the Subject Property.

State and Tribal Engineering Control / Institutional Control Registries

The completion of site cleanup activities may include the implementation of engineering controls or institutional controls as part of the response action. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls. Neither the Subject Property nor any sites located within 0.5 mile of the Subject Property were identified on state or tribal Engineering Control or Institutional Control Registries.

State and Tribal Voluntary Cleanup Sites

Neither the Subject Property nor any sites located within 0.5 mile of the Subject Property were identified on state or tribal Voluntary Cleanup Site databases.

State and Tribal Brownfield Sites

Neither the Subject Property nor any sites located within 0.5 mile of the Subject Property were identified on state or tribal Brownfield Sites databases.

4.1.3 Local Regulatory Agency Records

Local municipal offices consulted during the completion of this assessment included the following:

Town of Somers Building Department

EBI reviewed available files regarding the Subject Property at the Town of Somers Building Department for information regarding past uses of the Subject Property. Mr. William Morris, Town Administrator, reported that there are no building permits on file for the Subject Property. Mr. Morris reported that he has 22 years knowledge of the area of the Subject Property, and reported that the Subject Property has always been agriculture with no structures.

Kenosha County Planning Department

EBI reviewed available files regarding the Subject Property at the Kenosha County Planning Department. According to information reviewed at the Planning Department, the Subject Property is zoned B-4, planned business district.

Town of Somers Fire Department

EBI has submitted a written request to Town of Somers Fire Department for information regarding the generation, transportation, storage, treatment, disposal, and/or spills or releases of hazardous substances or petroleum products at the Subject Property, in accordance with the Freedom of Information Act (FOIA). As of the date of this report, EBI has not received a response to this inquiry. Upon receipt of the agency response, if the provided information has a material effect on the findings of this report, EBI will forward this information as an addendum to this report. If no response is received, or no material information is identified, our report will not be modified.

Kenosha County Assessor's Office

The property card for the Subject Property was obtained at the Kenosha County Assessor's Office website (<http://www.co.kenosha.wi.us/>). According to the Kenosha County Assessor's Office, the

Subject Property is owned by Bank of America NA c/o Paradigm Tax Group. Assessor's Office records indicate that no structures are noted on the Subject Property parcels. The Subject Property is located on eighteen parcels, with a cumulative total reported area of approximately 39.91 acres. The individual parcel numbers and acreage are discussed in Section 2.1.

Wisconsin Department of Safety and Professional Services

EBI visited the Wisconsin Department of Safety and Professional Services website (<http://dsps.wi.gov/>) for information regarding the Subject Property. No information was on file with for the Subject Property.

Wisconsin Department of Natural Resources

EBI contacted Mr. Doug Cieslak, Hydrogeologist with the DNR. He indicated that the Subject Property is not listed on any of their databases as having an active hazardous waste release.

4.2 PHYSICAL SETTING

4.2.1 Topography

The Subject Property is located at an elevation of approximately 695 to 720 feet above mean sea level (msl). The topography of the Subject Property is relatively flat and slopes gently to the west. The Subject Property is located in a relatively flat area, and the general slope of the surrounding region is to the west (see Figure 2 - Locus Map, which depicts the location of the Subject Property on the Kenosha, Wisconsin USGS 7.5 Minute Topographic Quadrangle).

4.2.2 Geology and Soils

No bedrock outcroppings were observed at the Subject Property. Information concerning the geology of the Subject Property was obtained from the United States Geological Survey's (USGS) National Water Summary, Wisconsin region (1984). The Subject Property is located within the Central Lowland physiographic province, which consists of glacial deposits of sand, gravel, silt, clay, and boulders and is underlain by layered sedimentary bedrock of Paleozoic and Mesozoic age.

According to the Natural Resources Conservation Service (NRCS) Web Soil Survey (WSS) website (<http://websoilsurvey.nrcs.usda.gov/app/>), the dominant soil composition in the vicinity of the Subject Property is classified as the Elliott silty clay loam and Verna silty clay loam series. The Elliott silty clay loam consists of very deep, somewhat poorly drained soils on till plains. They form in up to 20 inches of loess or other silty material and in the underlying silty clay loam till. The Verna silty clay loam consists of very deep, moderately well drained soils on till plains. They formed in up to 18 inches of loess or silty material and in the underlying silty clay loam or clay loam till.

4.2.3 Hydrogeology and Hydrology

Four stormwater detention basins are located in the northwestern and central portions of the Subject Property. The nearest downgradient natural surface water body is Pike Creek located approximately 2,500 feet west of the Subject Property.

Local groundwater gradient is expected to follow surface topography; therefore, groundwater flow near the Subject Property is expected to flow to the west. Groundwater depths and flow gradients are best evaluated by a subsurface investigation involving the installation of at least three groundwater monitoring wells and precise measurements of hydrostatic pressure. Monitoring wells were not observed on the Subject Property.

4.3 HISTORICAL USE OF THE SUBJECT PROPERTY AND ADJOINING PROPERTIES

EBI attempted to determine the history of the Subject Property dating back to 1940 or first developed use. The following table summarizes the historical use of the Subject Property and surrounding area.

HISTORICAL USE SUMMARY			
Period	Historical Uses		Source(s)
	Subject Property	Surrounding Area	
At least 1892-early 1930s	Agricultural use; no structures present.	Agriculture use; limited single-family residential development.	Topographic Maps Other Historical Records
About mid 1930s-late 1990s	Agricultural land with a farmstead outbuilding and small structure located at lot 10 along the eastern perimeter of the property.	Agricultural use; residences, vacant undeveloped land, Sunset Ridge Memorial Park Cemetery.	Aerial Photographs Topographic Maps City Directories Personal Interviews Other Historical Records
Early 2000s-Present	Graded, vacant, undeveloped lots and four stormwater detention ponds	Agricultural use; residences, vacant undeveloped land, Sunset Ridge Memorial Park Cemetery, Wal-Mart and Sam's Club and associated gasoline pump island in about 2009	Aerial Photographs City Directories Municipal Records Personal Interviews Other Historical Records

No environmentally significant conditions were identified on the Subject Property or surrounding properties during the historical review except that a gasoline filling station is located on the west adjoining property and was previously discussed in Section 4.1.2.

4.3.1 Aerial Photographs

Historical aerial photographs may be used to evaluate changes in land use and to identify visible areas of potential environmental concern. A search for historical aerial photographs depicting the Subject Property and vicinity was conducted by Environmental Data Resources, Inc. (EDR). In addition, EBI reviewed historical aerial photographs obtained on the Kenosha County GIS department website (<http://kenosha.org>). It should be noted that the scale of the available aerial photographs precludes the distinct identification of structures and/or land uses on or in the vicinity of the Subject Property. Aerial photographs depicting the Subject Property were reviewed and are summarized in the following table. Copies of the aerial photographs are presented in Appendix F.

AERIAL PHOTOGRAPH SUMMARY		
Year	Issues Noted	Observations
1937 1941 1950	No	<p>Subject Property: The Subject Property appears mostly of agricultural land with no visible structures other than a farmstead outbuilding and small structure located at lot 10 along the eastern perimeter of the property.</p> <p>Surrounding Area: The adjacent property to the north is depicted as 31st Street followed by agriculture and a residence and associated farmstead outbuildings. The adjacent property to the east is depicted as a single-family residence (near lot 10) followed by Green Bay Road and agriculture beyond. The adjacent property to the south is depicted as 38th Street followed by vacant undeveloped land and the apparent Sunset Ridge Memorial Park Cemetery. The adjacent property to the west is depicted as agriculture and beyond.</p>
1956	No	<p>Subject Property: The Subject Property remains as previously noted.</p> <p>Surrounding Area: Conditions on the surrounding properties appear to be similar to</p>

AERIAL PHOTOGRAPH SUMMARY		
Year	Issues Noted	Observations
		those depicted on the 1950 photograph. Additionally, a residence is located at the northwest intersection of 31 st Street and Green Bay Road. An additional single-family residence is located adjacent to the east near lot 10.
1963	No	<p>Subject Property: The Subject Property remains as previously noted.</p> <p>Surrounding Area: Conditions on the surrounding properties appear to be similar to those depicted on the 1956 photograph. Additionally, a standing seam metal storage shed located next to the single-family residence as seen during the site reconnaissance is located adjacent to the east near lot 10. Additional single-family residences are depicted to the north across 31st Street.</p>
1967	No	<p>Subject Property: The Subject Property remains as previously noted.</p> <p>Surrounding Area: Conditions on the surrounding properties appear to be similar to those depicted on the 1963 photograph. Additionally, a small warehouse structure is depicted to the west where the present Wal-Mart store is located.</p>
1969		
1970		
1975		
1979		
1980		
1981		
1986		
1990		
1992		
1995		
2000	No	<p>Subject Property: Conditions of the Subject Property appear similar to the 1995 aerial photo with the exception that the farmstead outbuilding and small structure are absent on lot 10.</p>
2005		
2006		<p>Surrounding Area: Conditions on the surrounding properties appear to be similar to those depicted on the 2000 photograph. Additionally, Regal Pointe Townhomes are depicted to the east across Green Bay Road in the 2005 and 2006 aerial photos.</p>
2008	No	<p>Subject Property: The Subject Property is depicted as graded vacant undeveloped lots and a stormwater detention pond located at lots 1 through 4 located along the northwestern and central portions of the property.</p> <p>Surrounding Properties: The adjacent property to the west is depicted as graded vacant undeveloped land. The remaining surrounding properties are as previously noted.</p>
2010	Yes	<p>Subject Property: The Subject Property remains as previously noted.</p> <p>Surrounding Properties: The adjacent property to the west is depicted as Sam's Club, Wal-Mart and Sam's Club carwash and gasoline pump island. The remaining surrounding properties are as previously noted.</p>

4.3.2 Fire Insurance Maps

A search for historical fire insurance maps depicting the Subject Property and vicinity was conducted by EDR Sanborn Maps, Inc. The EDR Report indicated that coverage for the vicinity of the Subject Property was not available. A copy of the search documentation letter is presented in Appendix F.

4.3.3 Topographic Maps

Historical topographic maps provide information related to physical land configuration such as elevation, ground slope, surface water and other features. While most buildings in densely developed urban centers are not depicted, topographic maps typically show structures equal to or larger than the size of a single-family residence in rural areas. Other notable features such as woods, pipelines, municipal boundaries, and areas of filled land are often marked on topographic maps.

A search for historical topographic maps depicting the Subject Property and vicinity was conducted by Environmental Data Resources, Inc. (EDR). Historical topographic maps depicting the Subject Property were reviewed and are summarized in the following table. Copies of the topographic maps are presented in Appendix F.

TOPOGRAPHIC MAP SUMMARY		
Year	Issues Noted	Observations
1892	No	Subject Property: The Subject Property is vacant, undeveloped land.
		Surrounding Properties: The adjacent properties to the north, east, south and west is unimproved land. Railroad tracks, trending north to south, is visible beyond to the west of the Subject Property.
1905	No	Subject Property: Conditions on the 1905 map are similar to those depicted on the earlier map.
		Surrounding Properties: Conditions at the adjacent properties on the 1905 map are similar to those depicted on the earlier map.
1907	No	Subject Property: Conditions on the 1907 map are similar to those depicted on the earlier map.
		Surrounding Properties: Conditions at the adjacent properties on the 1907 map are similar to those depicted on the earlier map.
1958	No	Subject Property: The Subject Property appears mostly as unimproved land other than a farmstead outbuilding and small structure located at lot 10 along the eastern perimeter of the property.
		Surrounding Properties: The adjacent property to the north is depicted as 31 st Street followed by unimproved land and a residence and associated farmstead outbuildings. The adjacent property to the east is depicted as a single-family residence (near lot 10) followed by Green Bay Road and unimproved land beyond. The adjacent property to the south is depicted as 38 th Street followed by unimproved land and the Sunset Ridge Memorial Park Cemetery. The adjacent property to the west is depicted as unimproved land.
1959	No	Subject Property: Conditions on the 1959 map are similar to those depicted on the earlier map.
		Surrounding Properties: Conditions at the adjacent properties on the 1959 map are similar to those depicted on the earlier map.
1971	No	Subject Property: Conditions on the 1971 map are similar to those depicted on the earlier map.
		Surrounding Properties: Conditions on the surrounding properties appear to be similar to those depicted on the 1959 topographic map. Additionally, a small warehouse structure is depicted to the west where the present Wal-Mart store is located.

4.3.4 Street Directories

Street directories are commercial publications containing names and addresses, and in many cases, occupations of the occupants of a particular community. The directories may also contain information pertaining to business processes conducted within a community. A search for historical street directories was conducted by EDR. Historical street directories were reviewed and are summarized in the following table. Copies of the street directories are presented in Appendix F.

STREET DIRECTORY SUMMARY		
Year	Issues Noted	Occupants
1954	No	Subject Property is not listed in research source.
1962		

STREET DIRECTORY SUMMARY		
Year	Issues Noted	Occupants
1967		
1972		
1977		
1982		
1987		
1992		
1995		
1999		
2003		
2008		
2013		

4.3.5 Recorded Land Title Records

Land title records provide information on previous ownership of a property. Typically, deeds signifying transfer of a land parcel are recorded in county files and can be researched to determine the identity of past owners. A “chain of title” is a continuous record of ownership for a specific parcel. A 50-year chain of title search was not included in the scope of work for this assessment.

4.3.6 Property Tax Records

The property card for the Subject Property was obtained at the Kenosha County Assessor’s Office website (<http://www.co.kenosha.wi.us/>). According to the Kenosha County Assessor’s Office, the Subject Property is owned by Bank of America NA c/o Paradigm Tax Group. Assessor’s Office records indicate that no structures are noted on the Subject Property parcels. The Subject Property is located on eighteen parcels, with a cumulative total reported area of approximately 39.91 acres. The individual parcel numbers and acreage are discussed in Section 2.1. A listing of the former Subject Property owners was not available for review. Copies of the property tax records are presented in Appendix C.

4.3.7 Environmental Liens and Activity and Use Limitations

A search for Environmental Liens and Activity and Use Limitations was not included in the scope of this assessment.

4.3.8 Previous Environmental Reports

EBI was provided with the following previous environmental report performed for the Subject Property. Relevant information from the previous report is discussed in the appropriate sections of this report, and portions of the previous report are presented in Appendix G.

Phase I Environmental Site Assessment, Somers Market LLC, NWC of Green Bay Road and 38th Street, Somers, Wisconsin, prepared by Property Solutions, Inc. (PSI) of Edison, New Jersey, dated January 25, 2012.

The PSI Report was completed in general conformance with ASTM Standard E 1527-05. The scope of the PSI Report investigation included visual reconnaissance of the Subject Property, interviews with knowledgeable persons associated with the Subject Property, review of available regulatory information contained within federal and state environmental databases and other local environmental records, and

review of the physical characteristics and history of the Subject Property. The following information was presented in the PSI Report:

- At the time of the PSI inspection in January 7, 2012, the Subject Property consisted of vacant undeveloped lots. *EBI notes the PSI report was conducted for 64.2-acres, including additional lots along the northern and central portions of the property not included in EBI's survey.*
- PSI indicated, historically, the Subject Property has been agriculture with no structures. PSI noted that no evidence of environmental concerns on or adjacent to the Subject Property was reviewed during the historical review, with the exception of a filling station on a west adjacent property in 2010. However, PSI concluded that based on the relatively short duration of operation (post 2007) and a review of the environmental database, this neighboring property is not listed as having a known, suspected, or documented release; therefore, no concerns were identified.
- PSI reviewed a 2011 Phase I ESA prepared by PSI and a 2006 Phase I ESA prepared by ECS, which were conducted on larger tracts of land that included the Subject Property. According to ECS, a 2005 STS Phase I ESA-TPD report identified one Recognized Environmental Condition (REC) associated with the subject property that was reportedly an area of apparent fill measuring 400 feet by 300 feet, located to the south of the residential property along Green Bay Road (eastern side of the subject property). Surficial areas of crushed stone, gravel, and areas of partially buried concrete were observed on the surface of the fill. ECS reported that as a result of the observations, STS excavated four test pits on July 14, 2005 in the vicinity of the fill area to determine the depth and type of fill material present. STS reportedly observed no stained soil or obvious odors during the test pit excavation. Based on the findings of the test pit excavation, STS reportedly concluded that the fill area observed during their Phase I ESA did not represent a REC in connection with the subject property. Copies of the previous reports were not appended to the PSI report provided to EBI for review.

The PSI assessment revealed no evidence of recognized environmental conditions (RECs) in connection with the Subject Property.

4.3.9 Other Historical Records and Interviews

Mr. Justin Zorm, a resident of the area, reported he has been familiar with the Subject Property and vicinity for over 20 years. He reported that the Subject Property had always been agriculture with no structures. He further noted that the Wal-Mart and Sam's Club buildings were constructed in about 2009.

EBI reviewed available files regarding the Subject Property at the Town of Somers Building Department for information regarding past uses of the Subject Property. Mr. William Morris, Town Administrator, reported that there are no building permits on file for the Subject Property. Mr. Morris reported that he has 22 years knowledge of the area of the Subject Property, and reported that the Subject Property has always been agriculture with no structures.

5.0 SUBJECT PROPERTY RECONNAISSANCE

The Property reconnaissance was conducted by Mr. Jack D. Russo, EBI Senior Scientist, on November 25, 2014. Mr. Russo was unaccompanied during the site reconnaissance.

5.1 METHODOLOGY AND LIMITING CONDITIONS

The Subject Property reconnaissance consisted of visual and/or physical observations of the Subject Property and improvements, adjoining properties as viewed from the Subject Property boundaries, and the surrounding area based on visual observations made from adjacent public thoroughfares. Unimproved portions of the Subject Property were observed along the perimeter and in a general grid pattern in safely accessible areas.

At the time of the survey, the weather was partly cloudy, cold and snow covered and approximately 20° Fahrenheit. During the survey, accessible areas of the property were observed. Note that snow cover precluded comprehensive visual examination of the ground surface over much of the Subject Property. There were no other significant portions of the Subject Property that were inaccessible or excluded from this survey.

5.2 HAZARDOUS SUBSTANCES AND PETROLEUM PRODUCTS

5.2.1 Hazardous Substances and Petroleum Products (Identified Uses)

EBI did not identify notable hazardous substances or petroleum products in connection with identified uses observed at the Subject Property.

5.2.2 Hazardous Substances and Petroleum Products (Unidentified Uses)

EBI did not observe evidence of hazardous substance or petroleum products containers at the Subject Property that were not in connection with identified uses.

5.2.3 Unidentified Substances Containers

EBI did not observe evidence of unidentified substances containers at the Subject Property.

5.3 WASTE GENERATION, STORAGE, AND DISPOSAL

EBI did not identify any waste streams generated at the Subject Property:

WASTE GENERATION, STORAGE, AND DISPOSAL			
Classification	Type of Waste / Generation Process	Type of Storage / Location	Disposal Method / Contractor
Non-regulated Solid Waste	None identified	NA	NA
Non-regulated Liquid Waste	None identified	NA	NA
Regulated Solid or Liquid Waste	None identified	NA	NA
Biomedical Waste	None identified	NA	NA

No evidence of improper solid waste management or the improper disposal of hazardous substances or petroleum products was observed at the time of reconnaissance.

5.4 UNDERGROUND STORAGE TANKS (USTs) & ABOVEGROUND STORAGE TANKS (ASTs)

5.4.1 Existing Storage Tanks

Based upon site reconnaissance, interviews, and a review of state and local records, EBI identified no evidence of existing USTs or ASTs located at the Subject Property.

5.4.2 Former Storage Tanks

Based upon site reconnaissance, interviews, and a review of state and local records, EBI identified no evidence of former USTs or ASTs located at the Subject Property.

5.5 OIL-CONTAINING EQUIPMENT AND POLYCHLORINATED BIPHENYLS (PCBs)

Polychlorinated biphenyls (PCBs) are a chemical component of many dielectric fluids, heat transfer fluids, hydraulic fluids, lubricating oils, paints, or coatings manufactured prior to July 2, 1979. Equipment that may potentially contain PCBs includes electrical equipment such as transformers or capacitors or hydraulically operated equipment, such as elevators, compaction equipment, or manufacturing equipment. The manufacture and distribution in commerce of PCBs was banned for use in 1979 by the United States Congress, which enacted the Toxic Substance and Control Act (TSCA). In accordance with *US Code of Federal Regulations Title 40 - Protection of Environment, Chapter I - Environmental Protection Agency, Subchapter R - Toxic Substance Control Act (TSCA), Part 761 - Polychlorinated Biphenyls (PCBs) Manufacturing, Processing, Distribution in Commerce, and Use Prohibitions*, the owner of a transformer or other PCB-containing equipment is responsible for equipment maintenance and remediation in the event of a leak or release.

Based upon the absence of transformers and hydraulic equipment, no potential PCB-containing equipment was identified at the Subject Property.

5.6 ADDITIONAL SITE CONDITIONS

The following is a summary of visual and/or physical observations of the Subject Property on the day of the site visit. Photographs of pertinent Subject Property features are presented in Appendix A.

ADDITIONAL SITE CONDITIONS	
Condition	Identified
Interior Drains, Trenches, or Sumps	No
Interior Stains or Corrosion	No
Unusual Odors	No
Interior Pools of Liquid	No
Stained Soil or Pavement	No
Stressed Vegetation	No
Indications of Solid Waste Disposal	No
Exterior Pits, Ponds, or Lagoons	No
Wastewater or Stormwater Discharge/Disposal	No
Oil-Water Separators or Clarifiers	No
Septic Systems or Cesspools	No
Wells (Drinking Water Wells, Monitoring Wells, Agricultural/Irrigation Wells, or Process Water Wells)	No

ADDITIONAL SITE CONDITIONS	
Condition	Identified
Petroleum or Natural Gas Pipelines/Easements	No

6.0 INTERVIEWS

The following persons were interviewed to obtain information regarding recognized environmental conditions in connection with the property. Additionally, a Pre-Survey Questionnaire was forwarded to the designated Subject Property contact. The Pre-Survey Questionnaire has not been completed and returned to our offices. The information requested in the Pre-Survey Questionnaire is intended to assist in gathering information that may be material to identifying recognized environmental conditions in connection with the Subject Property.

INTERVIEWS			
Contact / Affiliation	Date of Communication	Years Associated with Subject Property	Telephone No.
Mr. Tyler Hilsabeck, Owner's representative Bank of America	Attempted on 11/17/2014 11/18/2014 11/25/2014	Unknown	(312) 531-4592
Mr. Justin Zorm, nearby resident of the area of the Subject Property	11/25/2014	>20 with property	(262) 657-1521
Mr. William A. Morris, Town Administrator Town of Somers Building Department 7511 12 th Street Somers, WI	11/25/2014	NA	(262) 859-2822
Mr. Mark Meldgaard, Land Use Specialist Kenosha County Zoning & Land Development Department 19600 75 th Street, Suite 185-3 Bristol, WI 53104	11/25/2014	NA	(262) 857-1895 (262) 857-1902
Kenosha County Assessor's Office website	11/26/2014	NA	http://kenoshacounty.org/
Chief John Sorensen Town of Somers Fire Department 7511 12 th Street Somers, WI	11/25/2014	NA	(262) 859-2271
Mr. Doug Cieslak, Hydrogeologist Wisconsin Department of Natural Resources, Remediation and Redevelopment Division	11/25/2014	NA	(262) 884-2344

Pertinent information from the interviews is presented in applicable sections of this report. EBI additionally made several attempts to interview Mr. Tyler Hilsabeck, owner's representative with Bank of America regarding the Subject Property. However, this person has not been able to be contacted as of the date of this report. EBI additionally made reasonable attempts to interview representatives from the Town of Somers Fire Department. However, a FOIA request was required to be submitted prior to obtaining any information from this department. As of the date of this report, EBI has not received a response to this inquiry.

7.0 CONDITIONS OUTSIDE THE SCOPE OF ASTM PRACTICE E 1527-13

The following sections address environmental issues or conditions at the Subject Property that parties may wish to assess in connection with commercial real estate that are outside the scope of ASTM Practice E 1527-13 (non-scope considerations).

7.1 ASBESTOS-CONTAINING MATERIAL (ACM)

Asbestos is a term used to describe a group of six naturally occurring crystalline fiber minerals. Asbestos has excellent thermal stability, a high degree of tensile strength, and has been used extensively in the textile, insulation, and building industries, particularly as a component in fireproofing, decorative coatings, insulation materials, and as reinforcement for plaster binders in building products. Asbestos-containing building materials are generally classified as friable or non-friable. Friable materials are those, which can be crumbled, pulverized, or reduced to powder by hand, pressure, or by normal use or maintenance can be expected to emit asbestos fibers into the air. Non-friable ACM is a potential concern if it is damaged by maintenance work, demolition, or other activities, at which time it may be considered friable.

Based upon the absence of any permanent structures, no suspect ACM was observed at the Subject Property during the site visit.

7.2 RADON

Radon is a naturally-occurring, colorless and odorless radioactive gas that is generated primarily in granitic rocks. The United States Surgeon General has published information that radon is a cause of lung cancer. Radon usually enters a building through openings in the foundation, and therefore is a potential health concern to residents of the lowest level of a building with inadequate ventilation.

The EPA Map of Radon Zones indicates that Kenosha County is located within a Zone 2 radon area. Zone 2 is defined as an area that has a moderate potential for radon gas, with a predicted average indoor radon screening level between 2.0 picoCuries per liter (pCi/L) and 4.0 pCi/L. The EPA recommended Action Level for radon is 4.0 pCi/L.

Based on the absence of any permanent structures at the Subject Property and in accordance with the scope of work for this assessment, EBI did not conduct radon screening at the Subject Property.

7.3 LEAD-BASED PAINT (LBP)

Use of lead in household paint was banned by the U.S. Environmental Protection Agency (EPA) effective January 1, 1978. The EPA and the U.S. Department of Housing and Urban Development (HUD) consider lead-based paint as containing a lead concentration equal to or greater than 1.0 milligram per square centimeter (mg/cm^2) or 0.5% lead by weight, as defined by Title X of the 1992 Housing and Community Development Act.

Based on the absence of building improvements and in accordance with the scope of work of this assessment, a lead-based paint (LBP) survey was not conducted at the Subject Property.

7.4 LEAD IN DRINKING WATER

Lead has historically been used in pipes, solder, and brass fixtures used in water distribution systems and building plumbing systems. In 1986, EPA banned the use of lead at concentrations exceeding 0.2% lead in solder and 8% lead in other plumbing materials. Lead in drinking water results primarily from corrosion of lead containing materials in service lines or from corrosion of lead containing materials in building plumbing systems such as lead solder, brass, bronze, and other lead containing alloys. The EPA Action Level for lead in public drinking water supplies is 0.015 parts per million (ppm) or 0.015 milligrams per liter (mg /L).

Based upon the absence of structures at the Subject Property and in accordance with the scope of work for this assessment, EBI did not conduct lead-in-drinking water sampling at the Subject Property. Based upon information provided by EPA web site (<http://www.epa.gov/safewater>), the City of Kenosha water supply meets all current criteria and standards established by the Safe Drinking Water Act (SDWA), including those for lead.

7.5 VAPOR MIGRATION

EBI conducted a vapor migration screening survey of the Subject Property. EBI's site observations and review of the environmental database report (cited in Section 4.1) did not identify any conditions on the Subject Property or on adjoining properties that would indicate a REC relative to vapor migration exists at the Subject Property.

This vapor migration screening was conducted in accordance with ASTM E1527-13 and is not intended to satisfy the requirements of ASTM E2600-10. The scope of this screening was limited to visual observations of review of the environmental database report and did not include the collection and laboratory analysis of air samples to confirm the presence of airborne contaminants by vapor intrusion.

8.0 FINDINGS AND OPINIONS

EBI has performed this Phase I Environmental Site Assessment of the Subject Property in conformance with the scope and limitations of ASTM Standard E 1527-13. Any exceptions to, or deletions from, this practice are described in Section 1.0 of this report. This assessment has identified no evidence of *recognized environmental conditions (RECs)* in connection with the Subject Property.

9.0 RECOMMENDATIONS

Based upon the findings of this investigation, no further action is recommended.

10.0 REFERENCES

PHASE I ENVIRONMENTAL SITE ASSESSMENT REFERENCES

ALTA/ACSM Land Title Survey, Somers Market Center, prepared by McClure Engineering Associates, Inc., dated September 24, 2013.

ASTM Designation E 1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process.

Environmental Data Resources, Inc., EDR Aerial Photo Decade Package; Inquiry Number 04132406.5, dated November 12, 2014.

Environmental Data Resources, Inc., EDR Historical Topographic Map report; Inquiry Number 04132406.4, dated November 12, 2014.

Environmental Data Resources, Inc., EDR Sanborn Map report; Inquiry Number 04132406.3, dated November 12, 2014.

Environmental Data Resources, Inc., The EDR City Directory Abstract; Inquiry 04132406.6, dated November 12, 2014.

Environmental Data Resources, Inc., The EDR Radius Report with GeoCheck®; Inquiry Number 04144733.lr, dated November 24, 2014.

Kenosha County Assessor's website (<http://kenowshacounty.org>) dated November 25, 2014.

Kenosha County Zoning & Land Development Department, 19600 75th Street, Suite 185-3, Bristol, Wisconsin, communications with Mr. Mark Meldgaard on November 25, 2014.

Phase I Environmental Site Assessment, Somers Market LLC, NWC of Green Bay Road & 38th Street, Somers, Wisconsin, prepared by Property Solutions, Inc., of Edison, New Jersey, dated January 25, 2012.

State of Wisconsin, Department of Commerce website:
(http://apps.commerce.state.wi.us/ER_Tanks/TankList?objid=861532&wangid=), dated November 25, 2014.

State of Wisconsin, Department of Natural Resources website: (<http://botw.dnr.state.wi.us/botw/GetActivity>), dated November 25, 2014.

State of Wisconsin, Department of Natural Resources, Remediation and Redevelopment Division, communications with Mr. Doug Cieslak (262.884.2344) on November 25, 2014.

Town of Somers Building Department, 7511 12th Street, Somers, Wisconsin, communications with Mr. William A. Morris on November 25, 2014.

Town of Somers Fire Department, 7511 12th Street, Somers, Wisconsin, communications with Chief John Sorensen on November 25, 2014..

USGS Ground Water Atlas of the United States, Wisconsin region (1995).

USGS Topographic Map, Kenosha, Wisconsin Quadrangle, 7.5-Minute Series, dated 1994.

Web Soil Survey, NRCS, U.S. Department of Agriculture, November 25, 2014, On-line:
<http://websoilsurvey.nrcs.usda.gov/app/WebSoilSurvey.aspx>

APPENDIX A
PHOTOGRAPHS



1. Southeastern portion of the Subject Property



2. Eastern perimeter of the Subject Property viewed from Market Lane



3. Northern perimeter of the Subject Property viewed from 31st Street



4. View of 31st Street looking west along the northern perimeter of the Subject Property



5. Northwestern portion of the Subject Property viewed from 31st Street



6. Northeastern portion of the Subject Property viewed from 31st Street



7. Northwestern portion of the Subject Property showing stormwater detention ponds



8. Northwestern portion of the Subject Property showing stormwater detention pond



9. Parcel not associated with the Subject Property (proposed multi-family residences)



10. Central portion of the Subject Property



11. South central portion of the Subject Property viewed from Market Lane



12. South central portion of the Subject Property



13. South central portion of the Subject Property showing stormwater detention pond



16. Adjacent Sam's Club to the west of the Subject Property



14. Adjacent three-story hospital under construction located between lots 5 and 18



17. Adjacent Sam's Club car wash to the west of the Subject Property



15. Adjacent Wal-Mart to the west of the Subject Property



18. Adjacent Sam's Club pump island to the west of the Subject Property



19. Adjacent property to the north of the Subject Property



22. Adjacent property to the north of the Subject Property



20. Adjacent property to the north of the Subject Property



23. Adjacent property to the west of the Subject Property



21. Adjacent property to the north of the Subject Property



24. Adjacent property to the east of the Subject property



25. Adjoining property to the east of the Subject property



26. Adjacent property to the east of the Subject property



27. Adjacent property to the east of the Subject property



28. Adjacent property to the east of the Subject property



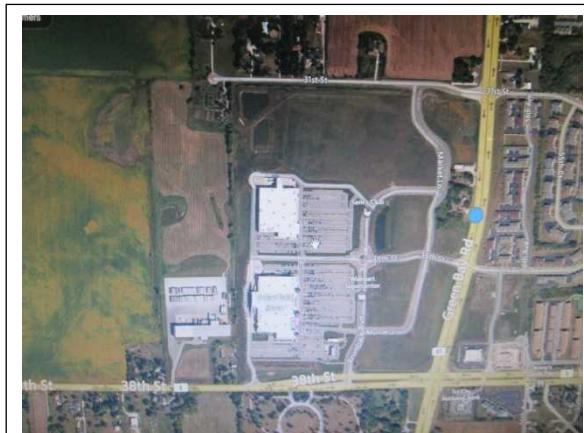
29. Adjacent property to the south of the Subject Property



30. Adjacent property to the south of the Subject Property



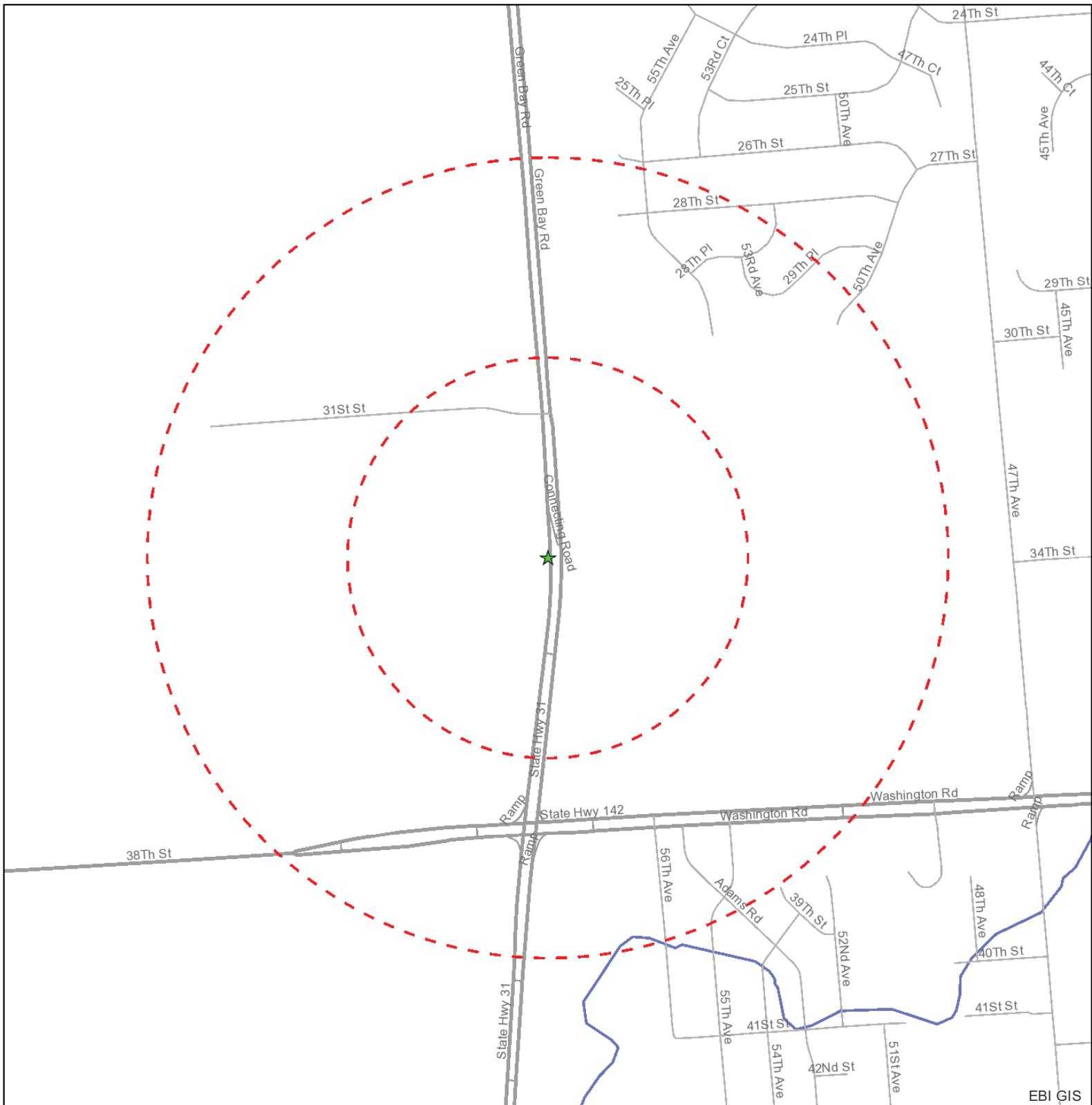
31. Adjacent property to the southeast of the Subject Property



32. Aerial view of the Subject Property looking north

APPENDIX B

FIGURES



Legend

★ Project Site

Site Radius at $\frac{1}{4}$ and $\frac{1}{2}$ mile

Source: Selected data from
ESRI, EBI & USGS

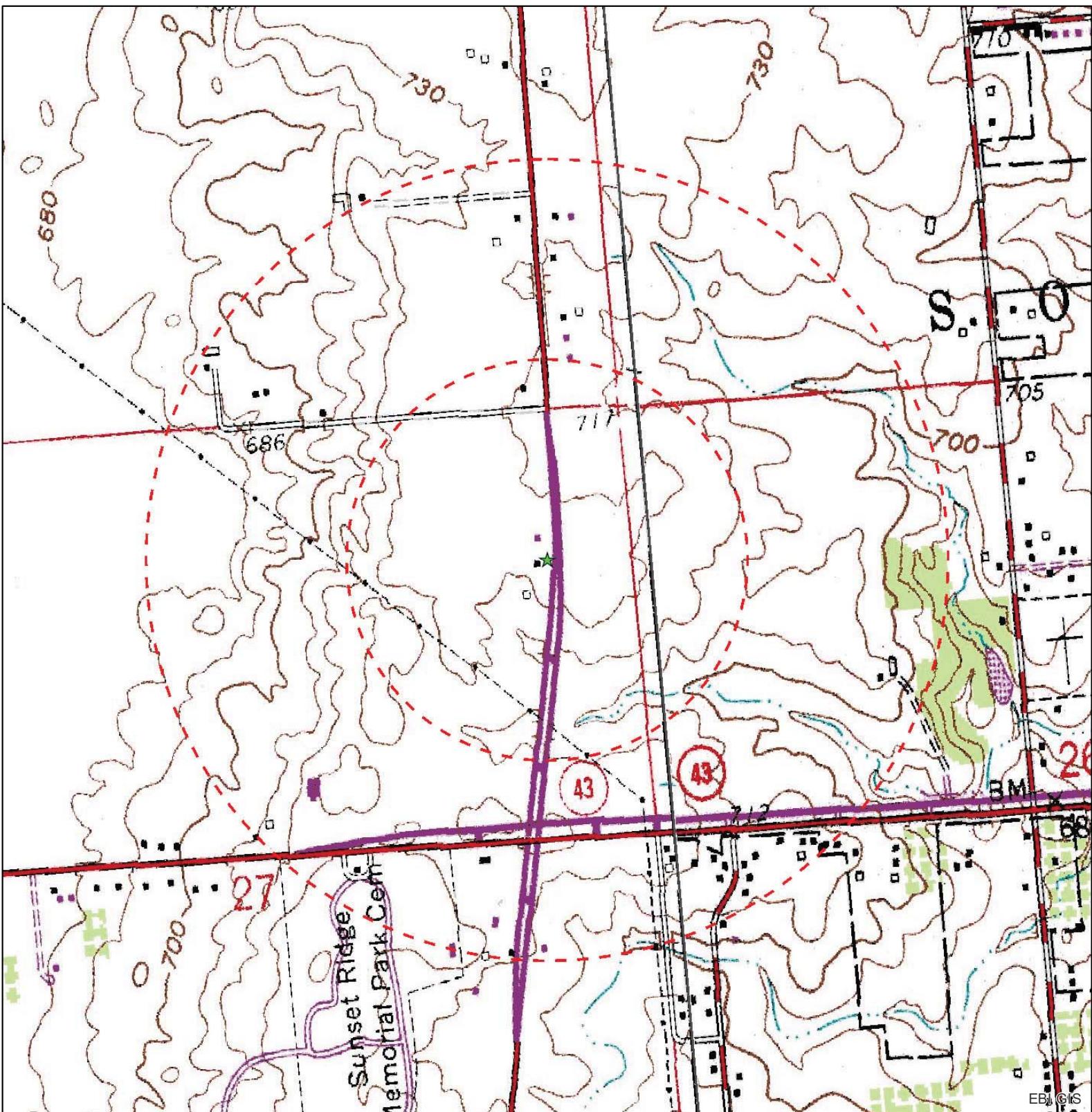


Date: 11/25/2014

Figure 1: Site Location Map

A horizontal scale bar representing distance in feet. The scale is marked at 0, 500, 1,000, 2,000, and 3,000 feet. A thick black line segment starts at the 0 mark and extends to the 2,000 mark, ending with an arrowhead pointing right.

**SOMERS MARKET CENTER OUTPARCELS
3312-3376 GREEN BAY ROAD
KENOSHA, WI 53144**



Legend

★ Project Site

Site Radius at $\frac{1}{4}$ and $\frac{1}{2}$ mile

Source: Selected data from
ESRI, EBI & USGS



Date: 11/25/2014

USGS 24K Quad: Pleasant Prairie, WI 1975, Kenosha, WI 1975

0 500 1,000 2,000 3,000
Feet

Figure 2 - Topographic Map

SOMERS MARKET CENTER OUTPARCELS

3312-3376 GREEN BAY ROAD

KENOSHA, WI 53144

PN: 11147991



FIGURE 3 – SITE PLAN



Not to scale

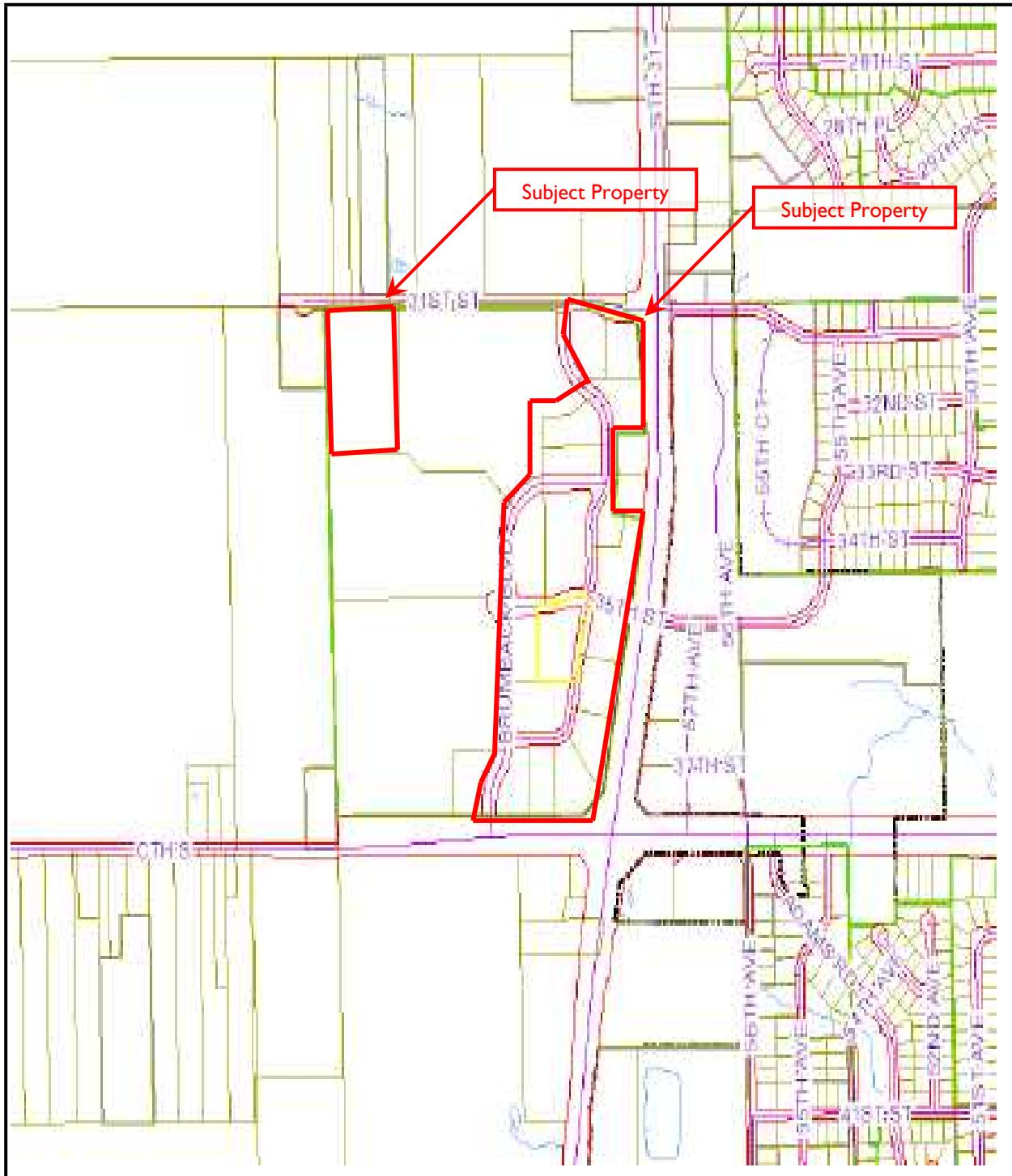
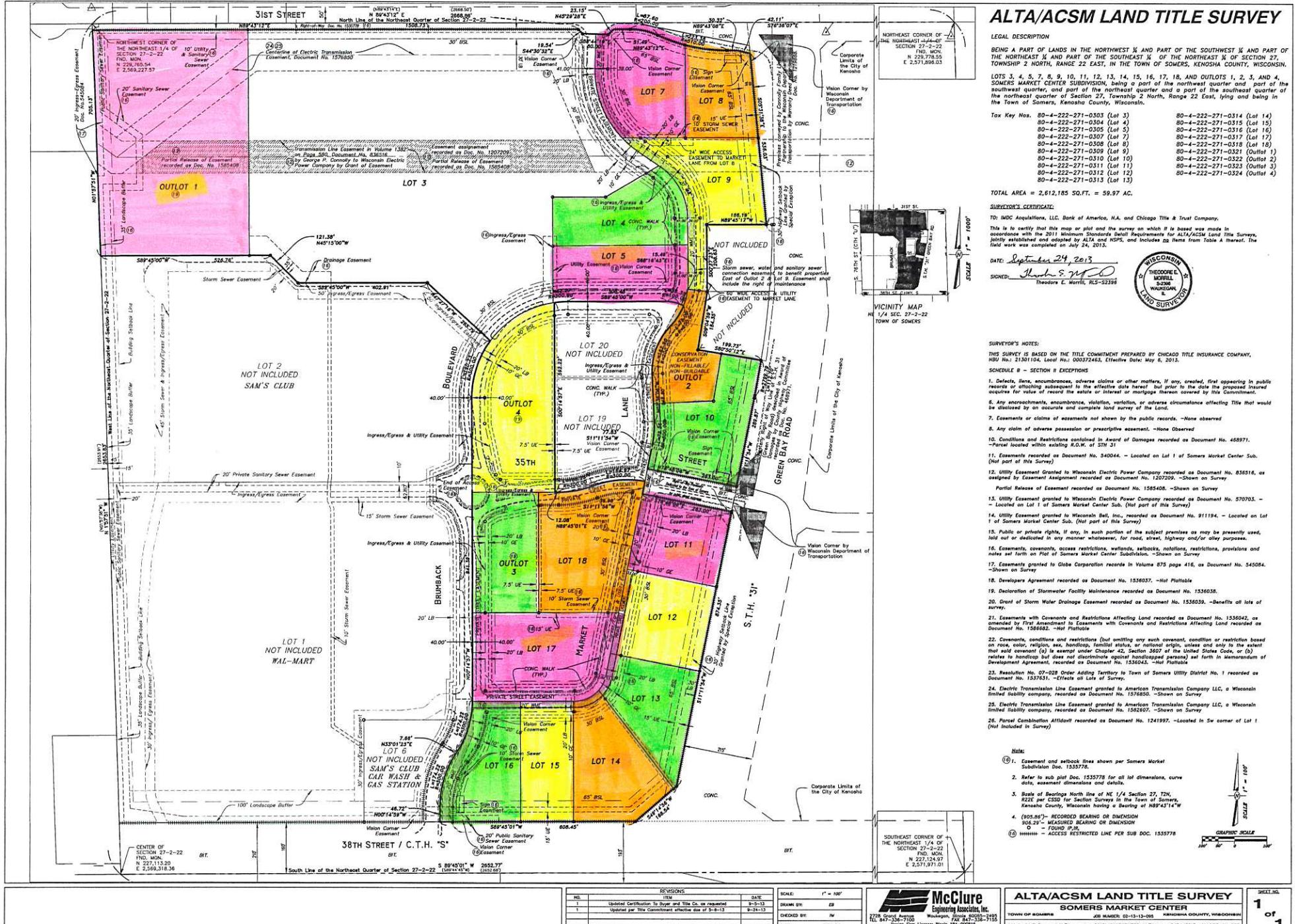


FIGURE 4 – TAX MAP



Not to scale



APPENDIX C

PRE-SURVEY QUESTIONNAIRE AND OTHER RELEVANT DOCUMENTATION



DOCUMENT TRANSMITTAL SHEET

To: Ms. Katherine Landers **Date:** October 6, 2014

Fax number or email address: katherinel@rcgventures.com **Total number of pages including cover:** 3

Please return completed questionnaire and any digital files to:

Meghan Grogan - mgrogan@ebiconsulting.com or fax 781-418-2302

Please submit all hardcopy documentation with a copy of this questionnaire to:

EBI Consulting
Attn: Production Group
21 B Street
Burlington, MA 01803

Re: Phase I ESA AAI User Questionnaire for property known as or located at:
Somers Market Center Outparcels, NW Corner of Green Bay Road & 38th Street, Somers, WI

EBI Project #:
TBD

PHASE I ESA AAI USER QUESTIONNAIRE (ASTM E1527)

Dear User (Client),

Presented below is the User Questionnaire (as cited in the Appendix X3 of ASTM Standard E 1527, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process). This questionnaire is designed to address one of the requirements to satisfy the intent of the Standard, as noted in Section 1.1 of ASTM E 1527. Specifically, in order to qualify for one of the Landowner Liability Protections (LLPs) offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the "Brownfields Amendments"), **the User (the Client) of EBI's Phase I ESA report** must provide the information addressed below (if available) to EBI. Failure to provide this information could result in a determination that "all appropriate inquiry" is not complete.

To note, it is acceptable if you (the Client and User of this report) have no significant information regarding the questions below. The ASTM standard simply requires that we document your answers to this questionnaire. As such, the User Questionnaire can only be completed by the User (the Client). Please also note that EBI provides the site contact with a separate, **Pre-Survey Questionnaire**. This questionnaire is more detailed and documents their knowledge of the Subject Property.

Thank you,

EBI Consulting

ESA AAI USER QUESTIONNAIRE (ASTM E1527)

Subject Property Name: Somers Market Center Outparcels EBI Project #: TBD

Address: NW Corner of Green Bay Road & 38th Street, Somers, WI

1. Are you aware of any environmental cleanup liens against the Subject Property that are filed or recorded under federal, tribal, state or local law?

Yes / No / Unknown / Not Applicable

If yes, please attach a copy.

2. Are you aware of any Activity and Use Limitations (AULs), such as engineering controls, land use restrictions or institutional controls that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state or local law?

Yes / No / Unknown / Not Applicable

If yes, please attach a copy.

3. As the user of this ESA do you have any specialized knowledge or experience related to the Subject Property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the Subject Property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business? Or, do you have documentation (i.e., Phase I ESAs, Phase II subsurface investigations, Tank Removal reports, remedial reports, asbestos sampling and/or abatement reports, lead-based paint sampling and/or abatement reports, etc.) for the Subject Property that may be relevant to the Phase I ESA?

Yes / No / Unknown / Not Applicable

Comments: _____

4. Does the purchase price being paid for this Subject Property reasonably reflect the fair market value of the Subject Property?

Yes / No / Unknown / Not Applicable

If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the Subject Property?

Yes / No

Comments: _____

ESA AAI USER QUESTIONNAIRE (ASTM E1527)

5. Are you aware of commonly known or reasonably ascertainable information about the Subject Property that would help the environmental professional to identify conditions indicative of release or threatened releases? For example, as user,
- a. Do you know the past uses of the Subject Property?
 - b. Do you know the specific chemicals that are present or once were present at the Subject Property?
 - c. Do you know of spills or other chemical releases that have taken place at the Subject Property?
 - d. Do you know of any environmental cleanups that have taken place at the Subject Property?

Comments: _____

Please attach copies of previous environmental reports prepared for the Subject Property.

6. As the user of this ESA, based on your knowledge and experience related to the Subject Property are there any obvious indicators that point to the presence or likely presence of contamination at the Subject Property?

Yes / No / Unknown / Not Applicable

Comments: _____

Please be sure to attach copies of documentation, as available.

Completed by:

Katherine Landers
Name

due diligence
Title

FCG VENTURES I, LLC
Company Name

11/11/14
Date

Kenosha County Property Inquiry

Property Details: 80-4-222-271-0304

Municipality: Somers (014)
Parcel Number: 80-4-222-271-0304
Property Address: MARKET LN
Mail-To Address: BANK OF AMERICA NA
C/O PARADIGM TAX GROUP
30 N LASALLE ST STE 2330
CHICAGO, IL 60602
Legal Name/Ownership: BANK OF AMERICA NA



Land Information (approximate):

Frontage: This is an irregularly shaped parcel.
No frontage or depth information
will be displayed.

Depth:

Property Class: Other

Total Acres: 1.74

Land Use: Farm

Zoning:

Building Information:

Building: 1

Residential Type
Building Style
Exterior Wall
Basement
Heat/Air
Fuel Type
Heating System

Utility Districts:

Elem. School: Kenosha Unified School District
VTAE: Gateway Technical College

High School: Kenosha Unified School Dist
TIF: Not Applicable

Water:	Somers Water Utility	Sewer:	Somers Utility District 1
Light:	Not Applicable	Utilities:	Not Applicable
Fire:	Not Applicable	Lake:	Not Applicable
Drainage:	Pike Creek Drng		

Land Types

Description	Acres	Land Assessment	Improved Assessment
Commercial	1.74	\$187,400	

Assessments

Year	Land	Improved	Total
2014	\$187,400	\$0	\$187,400
2013	\$249,900	\$0	\$249,900
2012	\$341,900	\$0	\$341,900
2011	\$416,900	\$0	\$416,900
2010	\$416,900	\$0	\$416,900

Taxes

Year	Total Tax	Interest Paid	Penalties Paid	Paid	Last Paid	Tax Bill	Status
2013	\$6,141.94			\$6,141.94	2014-01-15	2013	Paid
2012	\$7,380.52			\$7,380.52	2013-01-21	2012	Paid
2011	\$8,691.83	\$347.67	\$173.84	\$9,213.34	2012-06-01	2011	Paid
2010	\$8,454.50	\$845.45	\$422.73	\$9,722.68	2011-11-29	2010	Paid
2009	\$7,019.25			\$7,019.25	2010-07-29	2009	Paid

Sales

Inst	Mo/Yr	Document	Conveyance Amount	Volume	Page	Parcels Involved
SD	04/12	1671609	\$7,730,514			21

Legal Description

LOT 4 IN SOMERS MARKET CENTER
 SUB PLAT# 6545 DOC# 1535778
 PRT NW 1/4 & SW 1/4 & PRT NE
 1/4 & PRT SE 1/4 OF NE 1/4 SEC
 27 T 2 R 22 1.74 ACS

(2001 SPLIT FROM -0100 SEE

NEW -0101 & -0102)

DOC#1176793

DOC#1176794

DOC#1224021

(2002 LOT LINE ADJ)

DOC#1442392

DOC#1489216

DOC#1489217

DOC#1671609

Special Notes

No special notes

This information has been provided by the Kenosha County Property Inquiry website on Tue Nov 25 14:04:43 CST 2014.

Kenosha County Property Inquiry

Property Details: 80-4-222-271-0305

Municipality: Somers (014)
Parcel Number: 80-4-222-271-0305
Property Address: MARKET LN
Mail-To Address: BANK OF AMERICA NA
C/O PARADIGM TAX GROUP
30 N LASALLE ST STE 2330
CHICAGO, IL 60602
Legal Name/Ownership: BANK OF AMERICA NA



Land Information (approximate):

Frontage: This is an irregularly shaped parcel.
No frontage or depth information
will be displayed.

Depth:

Property Class: Other

Total Acres: 1.69

Land Use: Farm

Zoning:

Building Information:

Building: 1

Residential Type
Building Style
Exterior Wall
Basement
Heat/Air
Fuel Type
Heating System

Utility Districts:

Elem. School: Kenosha Unified School District
VTAE: Gateway Technical College

High School: Kenosha Unified School Dist
TIF: Not Applicable

Water:	Somers Water Utility	Sewer:	Somers Utility District 1
Light:	Not Applicable	Utilities:	Not Applicable
Fire:	Not Applicable	Lake:	Not Applicable
Drainage:	Pike Creek Drng		

Land Types

Description	Acres	Land Assessment	Improved Assessment
Commercial	1.69	\$182,000	

Assessments

Year	Land	Improved	Total
2014	\$182,000	\$0	\$182,000
2013	\$242,700	\$0	\$242,700
2012	\$332,000	\$0	\$332,000
2011	\$404,900	\$0	\$404,900
2010	\$404,900	\$0	\$404,900

Taxes

Year	Total Tax	Interest Paid	Penalties Paid	Paid	Last Paid	Tax Bill	Status
2013	\$5,965.00			\$5,965.00	2014-01-15	2013	Paid
2012	\$7,166.83			\$7,166.83	2013-01-21	2012	Paid
2011	\$8,441.66	\$337.67	\$168.83	\$8,948.16	2012-06-01	2011	Paid
2010	\$8,211.15	\$821.12	\$410.56	\$9,442.83	2011-11-29	2010	Paid
2009	\$6,817.21			\$6,817.21	2010-07-29	2009	Paid

Sales

Inst	Mo/Yr	Document	Conveyance Amount	Volume	Page	Parcels Involved
SD	04/12	1671609	\$7,730,514			21

Legal Description

LOT 5 IN SOMERS MARKET CENTER
 SUB PLAT# 6545 DOC# 1535778
 PRT NW 1/4 & SW 1/4 & PRT NE
 1/4 & PRT SE 1/4 OF NE 1/4 SEC
 27 T 2 R 22 1.69 ACS

(2001 SPLIT FROM -0100 SEE

NEW -0101 & -0102)

DOC#1176793

DOC#1176794

DOC#1224021

(2002 LOT LINE ADJ)

DOC#1442392

DOC#1489216

DOC#1489217

DOC#1671609

Special Notes

No special notes

This information has been provided by the Kenosha County Property Inquiry website on Tue Nov 25 14:08:42 CST 2014.

Kenosha County Property Inquiry

Property Details: 80-4-222-271-0307

Municipality: Somers (014)
Parcel Number: 80-4-222-271-0307
Property Address: MARKET LN
Mail-To Address: BANK OF AMERICA NA
C/O PARADIGM TAX GROUP
30 N LASALLE ST STE 2330
CHICAGO, IL 60602
Legal Name/Ownership: BANK OF AMERICA NA



Land Information (approximate):

Frontage: This is an irregularly shaped parcel.
No frontage or depth information
will be displayed.

Depth:

Property Class: Other

Total Acres: 1.96

Land Use: Farm

Zoning:

Building Information:

Building: 1

Residential Type
Building Style
Exterior Wall
Basement
Heat/Air
Fuel Type
Heating System

Utility Districts:

Elem. School: Kenosha Unified School District
VTAE: Gateway Technical College

High School: Kenosha Unified School Dist
TIF: Not Applicable

Water:	Somers Water Utility	Sewer:	Somers Utility District 1
Light:	Not Applicable	Utilities:	Not Applicable
Fire:	Not Applicable	Lake:	Not Applicable
Drainage:	Pike Creek Drng		

Land Types

Description	Acres	Land Assessment	Improved Assessment
Commercial	1.96	\$211,100	

Assessments

Year	Land	Improved	Total
2014	\$211,100	\$0	\$211,100
2013	\$281,500	\$0	\$281,500
2012	\$385,100	\$0	\$385,100
2011	\$469,600	\$0	\$469,600
2010	\$469,600	\$0	\$469,600

Taxes

Year	Total Tax	Interest Paid	Penalties Paid	Paid	Last Paid	Tax Bill	Status
2013	\$6,918.61			\$6,918.61	2014-01-15	2013	Paid
2012	\$8,313.09			\$8,313.09	2013-01-21	2012	Paid
2011	\$9,790.56	\$391.62	\$195.81	\$10,377.99	2012-06-01	2011	Paid
2010	\$9,523.21	\$952.32	\$476.16	\$10,951.69	2011-11-29	2010	Paid
2009	\$7,906.55			\$7,906.55	2010-07-29	2009	Paid

Sales

Inst	Mo/Yr	Document	Conveyance Amount	Volume	Page	Parcels Involved
SD	04/12	1671609	\$7,730,514			21

Legal Description

LOT 7 IN SOMERS MARKET CENTER
 SUB PLAT# 6545 DOC# 1535778
 PRT NW 1/4 & SW 1/4 & PRT NE
 1/4 & PRT SE 1/4 OF NE 1/4 SEC
 27 T 2 R 22 1.96 ACS

(2001 SPLIT FROM -0100 SEE

NEW -0101 & -0102)

DOC#1176793

DOC#1176794

DOC#1224021

(2002 LOT LINE ADJ)

DOC#1442392

DOC#1489216

DOC#1489217

DOC#1671609

Special Notes

No special notes

This information has been provided by the Kenosha County Property Inquiry website on Tue Nov 25 14:10:24 CST 2014.

Kenosha County Property Inquiry

Property Details: 80-4-222-271-0308

Municipality: Somers (014)
Parcel Number: 80-4-222-271-0308
Property Address: MARKET LN
Mail-To Address: BANK OF AMERICA NA
C/O PARADIGM TAX GROUP
30 N LASALLE ST STE 2330
CHICAGO, IL 60602
Legal Name/Ownership: BANK OF AMERICA NA



Land Information (approximate):

Frontage: This is an irregularly shaped parcel.
No frontage or depth information
will be displayed.

Depth:

Property Class: Other

Total Acres: 1.35

Land Use: Farm

Zoning:

Building Information:

Building: 1

Residential Type
Building Style
Exterior Wall
Basement
Heat/Air
Fuel Type
Heating System

Utility Districts:

Elem. School: Kenosha Unified School District
VTAE: Gateway Technical College

High School: Kenosha Unified School Dist
TIF: Not Applicable

Water:	Somers Water Utility	Sewer:	Somers Utility District 1
Light:	Not Applicable	Utilities:	Not Applicable
Fire:	Not Applicable	Lake:	Not Applicable
Drainage:	Pike Creek Drng		

Land Types

Description	Acres	Land Assessment	Improved Assessment
Commercial	1.35	\$181,700	

Assessments

Year	Land	Improved	Total
2014	\$181,700	\$0	\$181,700
2013	\$242,300	\$0	\$242,300
2012	\$265,200	\$0	\$265,200
2011	\$323,500	\$0	\$323,500
2010	\$323,500	\$0	\$323,500

Taxes

Year	Total Tax	Interest Paid	Penalties Paid	Paid	Last Paid	Tax Bill	Status
2013	\$5,955.16			\$5,955.16	2014-01-15	2013	Paid
2012	\$5,724.83			\$5,724.83	2013-01-21	2012	Paid
2011	\$6,744.57	\$269.78	\$134.89	\$7,149.24	2012-06-01	2011	Paid
2010	\$6,560.40	\$656.04	\$328.02	\$7,544.46	2011-11-29	2010	Paid
2009	\$5,446.69			\$5,446.69	2010-07-29	2009	Paid

Sales

Inst	Mo/Yr	Document	Conveyance Amount	Volume	Page	Parcels Involved
SD	04/12	1671609	\$7,730,514			21

Legal Description

LOT 8 IN SOMERS MARKET CENTER
 SUB PLAT# 6545 DOC# 1535778
 PRT NW 1/4 & SW 1/4 & PRT NE
 1/4 & PRT SE 1/4 OF NE 1/4 SEC
 27 T 2 R 22 1.35 ACS

(2001 SPLIT FROM -0100 SEE

NEW -0101 & -0102)

DOC#1176793

DOC#1176794

DOC#1224021

(2002 LOT LINE ADJ)

DOC#1442392

DOC#1489216

DOC#1489217

DOC#1671609

Special Notes

No special notes

This information has been provided by the Kenosha County Property Inquiry website on Tue Nov 25 14:12:51 CST 2014.

Kenosha County Property Inquiry

Property Details: 80-4-222-271-0309

Municipality: Somers (014)
Parcel Number: 80-4-222-271-0309
Property Address: MARKET LN
Mail-To Address: BANK OF AMERICA NA
C/O PARADIGM TAX GROUP
30 N LASALLE ST STE 2330
CHICAGO, IL 60602
Legal Name/Ownership: BANK OF AMERICA NA



Land Information (approximate):

Frontage: This is an irregularly shaped parcel.
No frontage or depth information
will be displayed.

Depth:

Property Class: Other

Total Acres: 2.12

Land Use: Farm

Zoning:

Building Information:

Building: 1

Residential Type
Building Style
Exterior Wall
Basement
Heat/Air
Fuel Type
Heating System

Utility Districts:

Elem. School: Kenosha Unified School District
VTAE: Gateway Technical College

High School: Kenosha Unified School Dist
TIF: Not Applicable

Water:	Somers Water Utility	Sewer:	Somers Utility District 1
Light:	Not Applicable	Utilities:	Not Applicable
Fire:	Not Applicable	Lake:	Not Applicable
Drainage:	Pike Creek Drng		

Land Types

Description	Acres	Land Assessment	Improved Assessment
Commercial	2.12	\$285,400	

Assessments

Year	Land	Improved	Total
2014	\$285,400	\$0	\$285,400
2013	\$380,500	\$0	\$380,500
2012	\$416,500	\$0	\$416,500
2011	\$508,000	\$0	\$508,000
2010	\$508,000	\$0	\$508,000

Taxes

Year	Total Tax	Interest Paid	Penalties Paid	Paid	Last Paid	Tax Bill	Status
2013	\$9,351.79			\$9,351.79	2014-01-15	2013	Paid
2012	\$8,990.90			\$8,990.90	2013-01-21	2012	Paid
2011	\$10,591.14	\$423.65	\$211.82	\$11,226.61	2012-06-01	2011	Paid
2010	\$10,301.94	\$1,030.19	\$515.10	\$11,847.23	2011-11-29	2010	Paid
2009	\$8,553.08			\$8,553.08	2010-07-29	2009	Paid

Sales

Inst	Mo/Yr	Document	Conveyance Amount	Volume	Page	Parcels Involved
SD	04/12	1671609	\$7,730,514			21

Legal Description

LOT 9 IN SOMERS MARKET CENTER
 SUB PLAT# 6545 DOC# 1535778
 PRT NW 1/4 & SW 1/4 & PRT NE
 1/4 & PRT SE 1/4 OF NE 1/4 SEC
 27 T 2 R 22 2.12 ACS

(2001 SPLIT FROM -0100 SEE

NEW -0101 & -0102)

DOC#1176793

DOC#1176794

DOC#1224021

(2002 LOT LINE ADJ)

DOC#1442392

DOC#1489216

DOC#1489217

DOC#1671609

Special Notes

No special notes

This information has been provided by the Kenosha County Property Inquiry website on Tue Nov 25 14:15:01 CST 2014.

Kenosha County Property Inquiry

Property Details: 80-4-222-271-0310

Municipality: Somers (014)
Parcel Number: 80-4-222-271-0310
Property Address: MARKET LN
Mail-To Address: BANK OF AMERICA NA
C/O PARADIGM TAX GROUP
30 N LASALLE ST STE 2330
CHICAGO, IL 60602
Legal Name/Ownership: BANK OF AMERICA NA



Land Information (approximate):

Frontage: This is an irregularly shaped parcel.
No frontage or depth information
will be displayed.

Depth:

Property Class: Other

Total Acres: 2

Land Use: Farm

Zoning:

Building Information:

Building: 1

Residential Type
Building Style
Exterior Wall
Basement
Heat/Air
Fuel Type
Heating System

Utility Districts:

Elem. School: Kenosha Unified School District
VTAE: Gateway Technical College

High School: Kenosha Unified School Dist
TIF: Not Applicable

Water:	Somers Water Utility	Sewer:	Somers Utility District 1
Light:	Not Applicable	Utilities:	Not Applicable
Fire:	Not Applicable	Lake:	Not Applicable
Drainage:	Pike Creek Drng		

Land Types

Description	Acres	Land Assessment	Improved Assessment
Commercial	2.00	\$269,300	

Assessments

Year	Land	Improved	Total
2014	\$269,300	\$0	\$269,300
2013	\$359,000	\$0	\$359,000
2012	\$392,900	\$0	\$392,900
2011	\$479,200	\$0	\$479,200
2010	\$479,200	\$0	\$479,200

Taxes

Year	Total Tax	Interest Paid	Penalties Paid	Paid	Last Paid	Tax Bill	Status
2013	\$8,823.36			\$8,823.36	2014-01-15	2013	Paid
2012	\$8,481.46			\$8,481.46	2013-01-21	2012	Paid
2011	\$9,990.71	\$399.63	\$199.81	\$10,590.15	2012-06-01	2011	Paid
2010	\$9,717.90	\$971.79	\$485.90	\$11,175.59	2011-11-29	2010	Paid
2009	\$8,068.18			\$8,068.18	2010-07-29	2009	Paid

Sales

Inst	Mo/Yr	Document	Conveyance Amount	Volume	Page	Parcels Involved
SD	04/12	1671609	\$7,730,514			21

Legal Description

LOT 10 IN SOMERS MARKET CENTER
 SUB PLAT# 6545 DOC# 1535778
 PRT NW 1/4 & SW 1/4 & PRT NE
 1/4 & PRT SE 1/4 OF NE 1/4 SEC
 27 T 2 R 22 2.00 ACS

(2001 SPLIT FROM -0100 SEE

NEW -0101 & -0102)

DOC#1176793

DOC#1176794

DOC#1224021

(2002 LOT LINE ADJ)

DOC#1442392

DOC#1489216

DOC#1489217

DOC#1671609

Special Notes

No special notes

This information has been provided by the Kenosha County Property Inquiry website on Tue Nov 25 14:16:25 CST 2014.

Kenosha County Property Inquiry

Property Details: 80-4-222-271-0311

Municipality: Somers (014)
Parcel Number: 80-4-222-271-0311
Property Address: MARKET LN
Mail-To Address: BANK OF AMERICA NA
C/O PARADIGM TAX GROUP
30 N LASALLE ST STE 2330
CHICAGO, IL 60602
Legal Name/Ownership: BANK OF AMERICA NA



Land Information (approximate):

Frontage: This is an irregularly shaped parcel.
No frontage or depth information
will be displayed.

Depth:

Property Class: Other

Total Acres: 1.56

Land Use: Farm

Zoning:

Building Information:

Building: 1

Residential Type
Building Style
Exterior Wall
Basement
Heat/Air
Fuel Type
Heating System

Utility Districts:

Elem. School: Kenosha Unified School District
VTAE: Gateway Technical College

High School: Kenosha Unified School Dist
TIF: Not Applicable

Water:	Somers Water Utility	Sewer:	Somers Utility District 1
Light:	Not Applicable	Utilities:	Not Applicable
Fire:	Not Applicable	Lake:	Not Applicable
Drainage:	Pike Creek Drng		

Land Types

Description	Acres	Land Assessment	Improved Assessment
Commercial	1.56	\$210,000	

Assessments

Year	Land	Improved	Total
2014	\$210,000	\$0	\$210,000
2013	\$280,000	\$0	\$280,000
2012	\$306,500	\$0	\$306,500
2011	\$373,800	\$0	\$373,800
2010	\$373,800	\$0	\$373,800

Taxes

Year	Total Tax	Interest Paid	Penalties Paid	Paid	Last Paid	Tax Bill	Status
2013	\$6,881.73			\$6,881.73	2014-01-15	2013	Paid
2012	\$6,616.36			\$6,616.36	2013-01-21	2012	Paid
2011	\$7,793.25	\$311.73	\$155.87	\$8,260.85	2012-06-01	2011	Paid
2010	\$7,580.45	\$758.05	\$379.02	\$8,717.52	2011-11-29	2010	Paid
2009	\$6,293.58			\$6,293.58	2010-07-29	2009	Paid

Sales

Inst	Mo/Yr	Document	Conveyance Amount	Volume	Page	Parcels Involved
SD	04/12	1671609	\$7,730,514			21

Legal Description

LOT 11 IN SOMERS MARKET CENTER
 SUB PLAT# 6545 DOC# 1535778
 PRT NW 1/4 & SW 1/4 & PRT NE
 1/4 & PRT SE 1/4 OF NE 1/4 SEC
 27 T 2 R 22 1.56 ACS

(2001 SPLIT FROM -0100 SEE

NEW -0101 & -0102)

DOC#1176793

DOC#1176794

DOC#1224021

(2002 LOT LINE ADJ)

DOC#1442392

DOC#1489216

DOC#1489217

DOC#1671609

Special Notes

No special notes

This information has been provided by the Kenosha County Property Inquiry website on Tue Nov 25 14:17:52 CST 2014.

Kenosha County Property Inquiry

Property Details: 80-4-222-271-0312

Municipality: Somers (014)
Parcel Number: 80-4-222-271-0312
Property Address: MARKET LN
Mail-To Address: BANK OF AMERICA NA
C/O PARADIGM TAX GROUP
30 N LASALLE ST STE 2330
CHICAGO, IL 60602
Legal Name/Ownership: BANK OF AMERICA NA



Land Information (approximate):

Frontage: This is an irregularly shaped parcel.
No frontage or depth information
will be displayed.

Depth:

Property Class: Other

Total Acres: 1.74

Land Use: Farm

Zoning:

Building Information:

Building: 1

Residential Type
Building Style
Exterior Wall
Basement
Heat/Air
Fuel Type
Heating System

Utility Districts:

Elem. School: Kenosha Unified School District
VTAE: Gateway Technical College

High School: Kenosha Unified School Dist
TIF: Not Applicable

Water:	Somers Water Utility	Sewer:	Somers Utility District 1
Light:	Not Applicable	Utilities:	Not Applicable
Fire:	Not Applicable	Lake:	Not Applicable
Drainage:	Pike Creek Drng		

Land Types

Description	Acres	Land Assessment	Improved Assessment
Commercial	1.74	\$234,200	

Assessments

Year	Land	Improved	Total
2014	\$234,200	\$0	\$234,200
2013	\$312,300	\$0	\$312,300
2012	\$341,900	\$0	\$341,900
2011	\$416,900	\$0	\$416,900
2010	\$416,900	\$0	\$416,900

Taxes

Year	Total Tax	Interest Paid	Penalties Paid	Paid	Last Paid	Tax Bill	Status
2013	\$7,675.57			\$7,675.57	2014-01-15	2013	Paid
2012	\$7,380.52			\$7,380.52	2013-01-21	2012	Paid
2011	\$8,691.83	\$347.67	\$173.84	\$9,213.34	2012-06-01	2011	Paid
2010	\$8,454.50	\$845.45	\$422.73	\$9,722.68	2011-11-29	2010	Paid
2009	\$7,019.25			\$7,019.25	2010-07-29	2009	Paid

Sales

Inst	Mo/Yr	Document	Conveyance Amount	Volume	Page	Parcels Involved
SD	04/12	1671609	\$7,730,514			21

Legal Description

LOT 12 IN SOMERS MARKET CENTER
 SUB PLAT# 6545 DOC# 1535778
 PRT NW 1/4 & SW 1/4 & PRT NE
 1/4 & PRT SE 1/4 OF NE 1/4 SEC
 27 T 2 R 22 1.74 ACS

(2001 SPLIT FROM -0100 SEE

NEW -0101 & -0102)

DOC#1176793

DOC#1176794

DOC#1224021

(2002 LOT LINE ADJ)

DOC#1442392

DOC#1489216

DOC#1489217

DOC#1671609

Special Notes

No special notes

This information has been provided by the Kenosha County Property Inquiry website on Tue Nov 25 14:19:35 CST 2014.

Kenosha County Property Inquiry

Property Details: 80-4-222-271-0313

Municipality: Somers (014)
Parcel Number: 80-4-222-271-0313
Property Address: MARKET LN
Mail-To Address: BANK OF AMERICA NA
C/O PARADIGM TAX GROUP
30 N LASALLE ST STE 2330
CHICAGO, IL 60602
Legal Name/Ownership: BANK OF AMERICA NA



Land Information (approximate):

Frontage: This is an irregularly shaped parcel.
No frontage or depth information
will be displayed.

Depth:

Property Class: Other

Total Acres: 1.68

Land Use: Farm

Zoning:

Building Information:

Building: 1

Residential Type
Building Style
Exterior Wall
Basement
Heat/Air
Fuel Type
Heating System

Utility Districts:

Elem. School: Kenosha Unified School District
VTAE: Gateway Technical College

High School: Kenosha Unified School Dist
TIF: Not Applicable

Water:	Somers Water Utility	Sewer:	Somers Utility District 1
Light:	Not Applicable	Utilities:	Not Applicable
Fire:	Not Applicable	Lake:	Not Applicable
Drainage:	Pike Creek Drng		

Land Types

Description	Acres	Land Assessment	Improved Assessment
Commercial	1.68	\$226,200	

Assessments

Year	Land	Improved	Total
2014	\$226,200	\$0	\$226,200
2013	\$301,600	\$0	\$301,600
2012	\$330,100	\$0	\$330,100
2011	\$402,500	\$0	\$402,500
2010	\$402,500	\$0	\$402,500

Taxes

Year	Total Tax	Interest Paid	Penalties Paid	Paid	Last Paid	Tax Bill	Status
2013	\$7,412.62			\$7,412.62	2014-01-15	2013	Paid
2012	\$7,125.81			\$7,125.81	2013-01-21	2012	Paid
2011	\$8,391.61	\$335.66	\$167.83	\$8,895.10	2012-06-01	2011	Paid
2010	\$8,162.47	\$816.25	\$408.12	\$9,386.84	2011-11-29	2010	Paid
2009	\$6,776.80			\$6,776.80	2010-07-29	2009	Paid

Sales

Inst	Mo/Yr	Document	Conveyance Amount	Volume	Page	Parcels Involved
SD	04/12	1671609	\$7,730,514			21

Legal Description

LOT 13 IN SOMERS MARKET CENTER
 SUB PLAT# 6545 DOC# 1535778
 PRT NW 1/4 & SW 1/4 & PRT NE
 1/4 & PRT SE 1/4 OF NE 1/4 SEC
 27 T 2 R 22 1.68 ACS

(2001 SPLIT FROM -0100 SEE

NEW -0101 & -0102)

DOC#1176793

DOC#1176794

DOC#1224021

(2002 LOT LINE ADJ)

DOC#1442392

DOC#1489216

DOC#1489217

DOC#1671609

Special Notes

No special notes

This information has been provided by the Kenosha County Property Inquiry website on Tue Nov 25 14:20:45 CST 2014.

Kenosha County Property Inquiry

Property Details: 80-4-222-271-0314

Municipality: Somers (014)
Parcel Number: 80-4-222-271-0314
Property Address: MARKET LN
Mail-To Address: BANK OF AMERICA NA
C/O PARADIGM TAX GROUP
30 N LASALLE ST STE 2330
CHICAGO, IL 60602
Legal Name/Ownership: BANK OF AMERICA NA



Land Information (approximate):

Frontage: This is an irregularly shaped parcel.
No frontage or depth information
will be displayed.

Depth:

Property Class: Other

Total Acres: 1.92

Land Use: Farm

Zoning:

Building Information:

Building: 1

Residential Type
Building Style
Exterior Wall
Basement
Heat/Air
Fuel Type
Heating System

Utility Districts:

Elem. School: Kenosha Unified School District
VTAE: Gateway Technical College

High School: Kenosha Unified School Dist
TIF: Not Applicable

Water:	Somers Water Utility	Sewer:	Somers Utility District 1
Light:	Not Applicable	Utilities:	Not Applicable
Fire:	Not Applicable	Lake:	Not Applicable
Drainage:	Pike Creek Drng		

Land Types

Description	Acres	Land Assessment	Improved Assessment
Commercial	1.92	\$258,500	

Assessments

Year	Land	Improved	Total
2014	\$258,500	\$0	\$258,500
2013	\$344,600	\$0	\$344,600
2012	\$377,200	\$0	\$377,200
2011	\$460,000	\$0	\$460,000
2010	\$460,000	\$0	\$460,000

Taxes

Year	Total Tax	Interest Paid	Penalties Paid	Paid	Last Paid	Tax Bill	Status
2013	\$8,469.46			\$8,469.46	2014-01-15	2013	Paid
2012	\$8,142.55			\$8,142.55	2013-01-21	2012	Paid
2011	\$9,590.41	\$383.62	\$191.81	\$10,165.84	2012-06-01	2011	Paid
2010	\$9,328.54	\$932.85	\$466.43	\$10,727.82	2011-11-29	2010	Paid
2009	\$7,744.93			\$7,744.93	2010-07-29	2009	Paid

Sales

Inst	Mo/Yr	Document	Conveyance Amount	Volume	Page	Parcels Involved
SD	04/12	1671609	\$7,730,514			21

Legal Description

LOT 14 IN SOMERS MARKET CENTER
 SUB PLAT# 6545 DOC# 1535778
 PRT NW 1/4 & SW 1/4 & PRT NE
 1/4 & PRT SE 1/4 OF NE 1/4 SEC
 27 T 2 R 22 1.92 ACS

(2001 SPLIT FROM -0100 SEE

NEW -0101 & -0102)

DOC#1176793

DOC#1176794

DOC#1224021

(2002 LOT LINE ADJ)

DOC#1442392

DOC#1489216

DOC#1489217

DOC#1671609

Special Notes

No special notes

This information has been provided by the Kenosha County Property Inquiry website on Tue Nov 25 14:22:45 CST 2014.

Kenosha County Property Inquiry

Property Details: 80-4-222-271-0315

Municipality: Somers (014)
Parcel Number: 80-4-222-271-0315
Property Address: MARKET LN
Mail-To Address: BANK OF AMERICA NA
C/O PARADIGM TAX GROUP
30 N LASALLE ST STE 2330
CHICAGO, IL 60602
Legal Name/Ownership: BANK OF AMERICA NA



Land Information (approximate):

Frontage: This is an irregularly shaped parcel.
No frontage or depth information
will be displayed.

Depth:

Property Class: Other

Total Acres: 1.42

Land Use: Farm

Zoning:

Building Information:

Building: 1

Residential Type
Building Style
Exterior Wall
Basement
Heat/Air
Fuel Type
Heating System

Utility Districts:

Elem. School: Kenosha Unified School District
VTAE: Gateway Technical College

High School: Kenosha Unified School Dist
TIF: Not Applicable

Water:	Somers Water Utility	Sewer:	Somers Utility District 1
Light:	Not Applicable	Utilities:	Not Applicable
Fire:	Not Applicable	Lake:	Not Applicable
Drainage:	Pike Creek Drng		

Land Types

Description	Acres	Land Assessment	Improved Assessment
Commercial	1.42	\$191,200	

Assessments

Year	Land	Improved	Total
2014	\$191,200	\$0	\$191,200
2013	\$254,900	\$0	\$254,900
2012	\$279,000	\$0	\$279,000
2011	\$340,200	\$0	\$340,200
2010	\$340,200	\$0	\$340,200

Taxes

Year	Total Tax	Interest Paid	Penalties Paid	Paid	Last Paid	Tax Bill	Status
2013	\$6,264.84			\$6,264.84	2014-01-15	2013	Paid
2012	\$6,022.71			\$6,022.71	2013-01-21	2012	Paid
2011	\$7,092.73	\$283.71	\$141.85	\$7,518.29	2012-06-01	2011	Paid
2010	\$6,899.06	\$689.91	\$344.95	\$7,933.92	2011-11-29	2010	Paid
2009	\$5,727.87			\$5,727.87	2010-07-29	2009	Paid

Sales

Inst	Mo/Yr	Document	Conveyance Amount	Volume	Page	Parcels Involved
SD	04/12	1671609	\$7,730,514			21

Legal Description

LOT 15 IN SOMERS MARKET CENTER
 SUB PLAT# 6545 DOC# 1535778
 PRT NW 1/4 & SW 1/4 & PRT NE
 1/4 & PRT SE 1/4 OF NE 1/4 SEC
 27 T 2 R 22 1.42 ACS

(2001 SPLIT FROM -0100 SEE

NEW -0101 & -0102)

DOC#1176793

DOC#1176794

DOC#1224021

(2002 LOT LINE ADJ)

DOC#1442392

DOC#1489216

DOC#1489217

DOC#1671609

Special Notes

No special notes

This information has been provided by the Kenosha County Property Inquiry website on Tue Nov 25 14:24:43 CST 2014.

Kenosha County Property Inquiry

Property Details: 80-4-222-271-0316

Municipality:	Somers (014)
Parcel Number:	80-4-222-271-0316
Property Address:	BRUMBACK BLVD
Mail-To Address:	BANK OF AMERICA NA C/O PARADIGM TAX GROUP 30 N LASALLE ST STE 2330 CHICAGO, IL 60602
Legal Name/Ownership:	BANK OF AMERICA NA



Land Information (approximate):

Frontage:	This is an irregularly shaped parcel. No frontage or depth information will be displayed.
Depth:	
Property Class:	Other
Total Acres:	1.78
Land Use	Farm
Zoning:	

Building Information:

Building: 1

Residential Type
Building Style
Exterior Wall
Basement
Heat/Air
Fuel Type
Heating System

Utility Districts:

Elem. School: Kenosha Unified School District
VTAE: Gateway Technical College

High School: Kenosha Unified School Dist
TIF: Not Applicable

Water:	Somers Water Utility	Sewer:	Somers Utility District 1
Light:	Not Applicable	Utilities:	Not Applicable
Fire:	Not Applicable	Lake:	Not Applicable
Drainage:	Pike Creek Drng		

Land Types

Description	Acres	Land Assessment	Improved Assessment
Commercial	1.78	\$239,600	

Assessments

Year	Land	Improved	Total
2014	\$239,600	\$0	\$239,600
2013	\$319,500	\$0	\$319,500
2012	\$349,700	\$0	\$349,700
2011	\$426,500	\$0	\$426,500
2010	\$426,500	\$0	\$426,500

Taxes

Year	Total Tax	Interest Paid	Penalties Paid	Paid	Last Paid	Tax Bill	Status
2013	\$7,852.55			\$7,852.55	2014-01-15	2013	Paid
2012	\$7,548.91			\$7,548.91	2013-01-21	2012	Paid
2011	\$8,891.98	\$355.68	\$177.84	\$9,425.50	2012-06-01	2011	Paid
2010	\$8,649.17	\$864.92	\$432.46	\$9,946.55	2011-11-29	2010	Paid
2009	\$7,180.88			\$7,180.88	2010-07-29	2009	Paid

Sales

Inst	Mo/Yr	Document	Conveyance Amount	Volume	Page	Parcels Involved
SD	04/12	1671609	\$7,730,514			21

Legal Description

LOT 16 IN SOMERS MARKET CENTER
 SUB PLAT# 6545 DOC# 1535778
 PRT NW 1/4 & SW 1/4 & PRT NE
 1/4 & PRT SE 1/4 OF NE 1/4 SEC
 27 T 2 R 22 1.78 ACS

(2001 SPLIT FROM -0100 SEE

NEW -0101 & -0102)

DOC#1176793

DOC#1176794

DOC#1224021

(2002 LOT LINE ADJ)

DOC#1442392

DOC#1489216

DOC#1489217

DOC#1671609

Special Notes

No special notes

This information has been provided by the Kenosha County Property Inquiry website on Tue Nov 25 14:26:16 CST 2014.

Kenosha County Property Inquiry

Property Details: 80-4-222-271-0317

Municipality: Somers (014)
Parcel Number: 80-4-222-271-0317
Property Address: BRUMBACK BLVD
Mail-To Address: BANK OF AMERICA NA
C/O PARADIGM TAX GROUP
30 N LASALLE ST STE 2330
CHICAGO, IL 60602
Legal Name/Ownership: BANK OF AMERICA NA



Land Information (approximate):

Frontage: This is an irregularly shaped parcel.
No frontage or depth information
will be displayed.

Depth:

Property Class: Other

Total Acres: 2.69

Land Use: Farm

Zoning:

Building Information:

Building: 1

Residential Type
Building Style
Exterior Wall
Basement
Heat/Air
Fuel Type
Heating System

Utility Districts:

Elem. School: Kenosha Unified School District
VTAE: Gateway Technical College

High School: Kenosha Unified School Dist
TIF: Not Applicable

Water:	Somers Water Utility	Sewer:	Somers Utility District 1
Light:	Not Applicable	Utilities:	Not Applicable
Fire:	Not Applicable	Lake:	Not Applicable
Drainage:	Pike Creek Drng		

Land Types

Description	Acres	Land Assessment	Improved Assessment
Commercial	2.69	\$289,700	

Assessments

Year	Land	Improved	Total
2014	\$289,700	\$0	\$289,700
2013	\$386,300	\$0	\$386,300
2012	\$528,500	\$0	\$528,500
2011	\$644,500	\$0	\$644,500
2010	\$644,500	\$0	\$644,500

Taxes

Year	Total Tax	Interest Paid	Penalties Paid	Paid	Last Paid	Tax Bill	Status
2013	\$9,494.34			\$9,494.34	2014-01-15	2013	Paid
2012	\$11,408.63			\$11,408.63	2013-01-21	2012	Paid
2011	\$13,437.00	\$537.48	\$268.74	\$14,243.22	2012-06-01	2011	Paid
2010	\$13,070.07	\$1,307.01	\$653.50	\$15,030.58	2011-11-29	2010	Paid
2009	\$10,851.30			\$10,851.30	2010-07-29	2009	Paid

Sales

Inst	Mo/Yr	Document	Conveyance Amount	Volume	Page	Parcels Involved
SD	04/12	1671609	\$7,730,514			21

Legal Description

LOT 17 IN SOMERS MARKET CENTER
 SUB PLAT# 6545 DOC# 1535778
 PRT NW 1/4 & SW 1/4 & PRT NE
 1/4 & PRT SE 1/4 OF NE 1/4 SEC
 27 T 2 R 22 2.69 ACS

(2001 SPLIT FROM -0100 SEE

NEW -0101 & -0102)

DOC#1176793

DOC#1176794

DOC#1224021

(2002 LOT LINE ADJ)

DOC#1442392

DOC#1489216

DOC#1489217

DOC#1671609

Special Notes

No special notes

This information has been provided by the Kenosha County Property Inquiry website on Tue Nov 25 14:28:38 CST 2014.

Kenosha County Property Inquiry

Property Details: 80-4-222-271-0318

Municipality: Somers (014)
Parcel Number: 80-4-222-271-0318
Property Address: MARKET LN
Mail-To Address: BANK OF AMERICA NA
C/O PARADIGM TAX GROUP
30 N LASALLE ST STE 2330
CHICAGO, IL 60602
Legal Name/Ownership: BANK OF AMERICA NA



Land Information (approximate):

Frontage: This is an irregularly shaped parcel.
No frontage or depth information
will be displayed.

Depth:

Property Class: Other

Total Acres: 2.61

Land Use: Farm

Zoning:

Building Information:

Building: 1

Residential Type
Building Style
Exterior Wall
Basement
Heat/Air
Fuel Type
Heating System

Utility Districts:

Elem. School: Kenosha Unified School District
VTAE: Gateway Technical College

High School: Kenosha Unified School Dist
TIF: Not Applicable

Water:	Somers Water Utility	Sewer:	Somers Utility District 1
Light:	Not Applicable	Utilities:	Not Applicable
Fire:	Not Applicable	Lake:	Not Applicable
Drainage:	Pike Creek Drng		

Land Types

Description	Acres	Land Assessment	Improved Assessment
Commercial	2.61	\$281,100	

Assessments

Year	Land	Improved	Total
2014	\$281,100	\$0	\$281,100
2013	\$374,800	\$0	\$374,800
2012	\$512,800	\$0	\$512,800
2011	\$625,400	\$0	\$625,400
2010	\$625,400	\$0	\$625,400

Taxes

Year	Total Tax	Interest Paid	Penalties Paid	Paid	Last Paid	Tax Bill	Status
2013	\$9,211.70			\$9,211.70	2014-01-15	2013	Paid
2012	\$11,069.72			\$11,069.72	2013-01-21	2012	Paid
2011	\$13,038.80	\$521.55	\$260.78	\$13,821.13	2012-06-01	2011	Paid
2010	\$12,682.74	\$1,268.27	\$634.14	\$14,585.15	2011-11-29	2010	Paid
2009	\$10,529.71			\$10,529.71	2010-07-29	2009	Paid

Sales

Inst	Mo/Yr	Document	Conveyance Amount	Volume	Page	Parcels Involved
SD	04/12	1671609	\$7,730,514			21

Legal Description

LOT 18 IN SOMERS MARKET CENTER
 SUB PLAT# 6545 DOC# 1535778
 PRT NW 1/4 & SW 1/4 & PRT NE
 1/4 & PRT SE 1/4 OF NE 1/4 SEC
 27 T 2 R 22

(2001 SPLIT FROM -0100 SEE

NEW -0101 & -0102)

DOC#1176793

DOC#1176794

DOC#1224021

(2002 LOT LINE ADJ)

DOC#1442392

DOC#1489216

DOC#1489217

DOC#1671609

Special Notes

No special notes

This information has been provided by the Kenosha County Property Inquiry website on Tue Nov 25 14:31:06 CST 2014.

Kenosha County Property Inquiry

Property Details: 80-4-222-271-0321

Municipality: Somers (014)
Parcel Number: 80-4-222-271-0321
Property Address: 31ST ST
Mail-To Address: BANK OF AMERICA NA
C/O PARADIGM TAX GROUP
30 N LASALLE ST STE 2330
CHICAGO, IL 60602
Legal Name/Ownership: BANK OF AMERICA NA



Land Information (approximate):

Frontage: This is an irregularly shaped parcel.
No frontage or depth information
will be displayed.

Depth:

Property Class: Other

Total Acres: 7.65

Land Use: Farm

Zoning:

Building Information:

Building: 1

Residential Type
Building Style
Exterior Wall
Basement
Heat/Air
Fuel Type
Heating System

Utility Districts:

Elem. School: Kenosha Unified School District
VTAE: Gateway Technical College

High School: Kenosha Unified School Dist
TIF: Not Applicable

Water:	Somers Water Utility	Sewer:	Somers Utility District 1
Light:	Not Applicable	Utilities:	Not Applicable
Fire:	Not Applicable	Lake:	Not Applicable
Drainage:	Pike Creek Drng		

Land Types

Description	Acres	Land Assessment	Improved Assessment
Commercial	7.65	\$15,300	

Assessments

Year	Land	Improved	Total
2014	\$15,300	\$0	\$15,300
2013	\$15,300	\$0	\$15,300
2012	\$15,300	\$0	\$15,300
2011	\$42,100	\$0	\$42,100
2010	\$42,100	\$0	\$42,100

Taxes

Year	Total Tax	Interest Paid	Penalties Paid	Paid	Last Paid	Tax Bill	Status
2013	\$376.05			\$376.05	2014-01-15	2013	Paid
2012	\$330.28			\$330.28	2013-01-21	2012	Paid
2011	\$877.74	\$35.11	\$17.55	\$930.40	2012-06-01	2011	Paid
2010	\$853.77	\$85.38	\$42.69	\$981.84	2011-11-29	2010	Paid
2009	\$708.84			\$708.84	2010-07-29	2009	Paid

Sales

Inst	Mo/Yr	Document	Conveyance Amount	Volume	Page	Parcels Involved
SD	04/12	1671609	\$7,730,514			21

Legal Description

OUTLOT 1 IN SOMERS MARKET CENTER
 SUB PLAT# 6545 DOC# 1535778
 PRT NW 1/4 & SW 1/4 & PRT NE
 1/4 & PRT SE 1/4 OF NE 1/4 SEC
 27 T 2 R 22 7.65 ACS

(2001 SPLIT FROM -0100 SEE

NEW -0101 & -0102)

DOC#1176793

DOC#1176794

DOC#1224021

(2002 LOT LINE ADJ)

DOC#1442392

DOC#1489216

DOC#1489217

DOC#1671609

Special Notes

No special notes

This information has been provided by the Kenosha County Property Inquiry website on Tue Nov 25 16:38:31 CST 2014.

Kenosha County Property Inquiry

Property Details: 80-4-222-271-0322

Municipality: Somers (014)
Parcel Number: 80-4-222-271-0322
Property Address: MARKET LN
Mail-To Address: BANK OF AMERICA NA
C/O PARADIGM TAX GROUP
30 N LASALLE ST STE 2330
CHICAGO, IL 60602
Legal Name/Ownership: BANK OF AMERICA NA



Land Information (approximate):

Frontage: This is an irregularly shaped parcel.
No frontage or depth information
will be displayed.

Depth:

Property Class: Other

Total Acres: 1.14

Land Use: Farm

Zoning:

Building Information:

Building: 1

Residential Type
Building Style
Exterior Wall
Basement
Heat/Air
Fuel Type
Heating System

Utility Districts:

Elem. School: Kenosha Unified School District
VTAE: Gateway Technical College

High School: Kenosha Unified School Dist
TIF: Not Applicable

Water:	Somers Water Utility	Sewer:	Somers Utility District 1
Light:	Not Applicable	Utilities:	Not Applicable
Fire:	Not Applicable	Lake:	Not Applicable
Drainage:	Pike Creek Drng		

Land Types

Description	Acres	Land Assessment	Improved Assessment
Commercial	1.14	\$2,300	

Assessments

Year	Land	Improved	Total
2014	\$2,300	\$0	\$2,300
2013	\$2,300	\$0	\$2,300
2012	\$2,300	\$0	\$2,300
2011	\$6,300	\$0	\$6,300
2010	\$6,300	\$0	\$6,300

Taxes

Year	Total Tax	Interest Paid	Penalties Paid	Paid	Last Paid	Tax Bill	Status
2013	\$56.53			\$56.53	2014-01-15	2013	Paid
2012	\$49.65			\$49.65	2013-01-21	2012	Paid
2011	\$131.35	\$5.25	\$2.63	\$139.23	2012-06-01	2011	Paid
2010	\$127.77	\$12.78	\$6.39	\$146.94	2011-11-29	2010	Paid
2009	\$106.08			\$106.08	2010-07-29	2009	Paid

Sales

Inst	Mo/Yr	Document	Conveyance Amount	Volume	Page	Parcels Involved
SD	04/12	1671609	\$7,730,514			21

Legal Description

OUTLOT 2 IN SOMERS MARKET CENTER
 SUB PLAT# 6545 DOC# 1535778
 PRT NW 1/4 & SW 1/4 & PRT NE
 1/4 & PRT SE 1/4 OF NE 1/4 SEC
 27 T 2 R 22 1.14 ACS

(2001 SPLIT FROM -0100 SEE

NEW -0101 & -0102)

DOC#1176793

DOC#1176794

DOC#1224021

(2002 LOT LINE ADJ)

DOC#1442392

DOC#1489216

DOC#1489217

DOC#1671609

Special Notes

No special notes

This information has been provided by the Kenosha County Property Inquiry website on Wed Nov 26 16:25:35 CST 2014.

Kenosha County Property Inquiry

Property Details: 80-4-222-271-0324

Municipality: Somers (014)
Parcel Number: 80-4-222-271-0324
Property Address: BRUMBACK BLVD
Mail-To Address: BANK OF AMERICA NA
C/O PARADIGM TAX GROUP
30 N LASALLE ST STE 2330
CHICAGO, IL 60602
Legal Name/Ownership: BANK OF AMERICA NA



Land Information (approximate):

Frontage: This is an irregularly shaped parcel.
No frontage or depth information
will be displayed.

Depth:

Property Class: Other

Total Acres: 3.08

Land Use: Farm

Zoning:

Building Information:

Building: 1

Residential Type
Building Style
Exterior Wall
Basement
Heat/Air
Fuel Type
Heating System

Utility Districts:

Elem. School: Kenosha Unified School District
VTAE: Gateway Technical College

High School: Kenosha Unified School Dist
TIF: Not Applicable

Water:	Somers Water Utility	Sewer:	Somers Utility District 1
Light:	Not Applicable	Utilities:	Not Applicable
Fire:	Not Applicable	Lake:	Not Applicable
Drainage:	Pike Creek Drng		

Land Types

Description	Acres	Land Assessment	Improved Assessment
Commercial	3.08	\$6,200	

Assessments

Year	Land	Improved	Total
2014	\$6,200	\$0	\$6,200
2013	\$6,200	\$0	\$6,200
2012	\$6,200	\$0	\$6,200
2011	\$16,900	\$0	\$16,900
2010	\$16,900	\$0	\$16,900

Taxes

Year	Total Tax	Interest Paid	Penalties Paid	Paid	Last Paid	Tax Bill	Status
2013	\$152.39			\$152.39	2014-01-15	2013	Paid
2012	\$133.84			\$133.84	2013-01-21	2012	Paid
2011	\$352.36	\$14.09	\$7.05	\$373.50	2012-06-01	2011	Paid
2010	\$342.72	\$34.27	\$17.14	\$394.13	2011-11-29	2010	Paid
2009	\$284.54			\$284.54	2010-07-29	2009	Paid

Sales

Inst	Mo/Yr	Document	Conveyance Amount	Volume	Page	Parcels Involved
SD	04/12	1671609	\$7,730,514			21

Legal Description

OUTLOT 4 IN SOMERS MARKET CENTER
 SUB PLAT# 6545 DOC# 1535778
 PRT NW 1/4 & SW 1/4 & PRT NE
 1/4 & PRT SE 1/4 OF NE 1/4 SEC
 27 T 2 R 22 3.08 ACS

(2001 SPLIT FROM -0100 SEE

NEW -0101 & -0102)

DOC#1176793

DOC#1176794

DOC#1224021

(2002 LOT LINE ADJ)

DOC#1442392

DOC#1489216

DOC#1489217

DOC#1671609

Special Notes

No special notes

This information has been provided by the Kenosha County Property Inquiry website on Wed Nov 26 18:00:50 CST 2014.

Kenosha County Property Inquiry

Property Details: 80-4-222-271-0323

Municipality: Somers (014)
Parcel Number: 80-4-222-271-0323
Property Address: BRUMBACK BLVD
Mail-To Address: BANK OF AMERICA NA
C/O PARADIGM TAX GROUP
30 N LASALLE ST STE 2330
CHICAGO, IL 60602
Legal Name/Ownership: BANK OF AMERICA NA



Land Information (approximate):

Frontage: This is an irregularly shaped parcel.
No frontage or depth information
will be displayed.

Depth:

Property Class: Other

Total Acres: 1.78

Land Use: Farm

Zoning:

Building Information:

Building: 1

Residential Type
Building Style
Exterior Wall
Basement
Heat/Air
Fuel Type
Heating System

Utility Districts:

Elem. School: Kenosha Unified School District
VTAE: Gateway Technical College

High School: Kenosha Unified School Dist
TIF: Not Applicable

Water:	Somers Water Utility	Sewer:	Somers Utility District 1
Light:	Not Applicable	Utilities:	Not Applicable
Fire:	Not Applicable	Lake:	Not Applicable
Drainage:	Pike Creek Drng		

Land Types

Description	Acres	Land Assessment	Improved Assessment
Commercial	1.78	\$3,600	

Assessments

Year	Land	Improved	Total
2014	\$3,600	\$0	\$3,600
2013	\$3,600	\$0	\$3,600
2012	\$3,600	\$0	\$3,600
2011	\$9,800	\$0	\$9,800
2010	\$9,800	\$0	\$9,800

Taxes

Year	Total Tax	Interest Paid	Penalties Paid	Paid	Last Paid	Tax Bill	Status
2013	\$88.47			\$88.47	2014-01-15	2013	Paid
2012	\$77.71			\$77.71	2013-01-21	2012	Paid
2011	\$204.31	\$8.17	\$4.09	\$216.57	2012-06-01	2011	Paid
2010	\$198.74	\$19.87	\$9.94	\$228.55	2011-11-29	2010	Paid
2009	\$165.00			\$165.00	2010-07-29	2009	Paid

Sales

Inst	Mo/Yr	Document	Conveyance Amount	Volume	Page	Parcels Involved
SD	04/12	1671609	\$7,730,514			21

Legal Description

OUTLOT 3 IN SOMERS MARKET CENTER
 SUB PLAT# 6545 DOC# 1535778
 PRT NW 1/4 & SW 1/4 & PRT NE
 1/4 & PRT SE 1/4 OF NE 1/4 SEC
 27 T 2 R 22 1.78 ACS

(2001 SPLIT FROM -0100 SEE

NEW -0101 & -0102)

DOC#1176793

DOC#1176794

DOC#1224021

(2002 LOT LINE ADJ)

DOC#1442392

DOC#1489216

DOC#1489217

DOC#1671609

Special Notes

No special notes

This information has been provided by the Kenosha County Property Inquiry website on Wed Nov 26 18:08:11 CST 2014.

Petroleum Programs Home	Search Instructions	Search by Tank ID	Search by Site, Owner, or Tank Characteristics
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Tank List

Searching for:

Facility ID equal to 692854

Number of matching records: 4

Type	ID	Facility ID	Address	Status	Contents	Size (gals)	Cust ID	Owner
County: KENOSHA, FDID: 3010 - Somers, Municipality: TOWN OF SOMERS								
1.	UST	1235152 692854	3300 BRUMBACK BLVD	In Use	Unleaded Gasoline	20000	1067102	SAMS EAST INC - C/O SHAW ENVIRONMENTAL - LICENSING SUPPORT
2.	UST	1235158 692854	3300 BRUMBACK BLVD	In Use	Unleaded Gasoline	20000	1067102	SAMS EAST INC - C/O SHAW ENVIRONMENTAL - LICENSING SUPPORT
3.	UST	1235159 692854	3300 BRUMBACK BLVD	In Use	Unleaded Gasoline	12000	1067102	SAMS EAST INC - C/O SHAW ENVIRONMENTAL - LICENSING SUPPORT
4.	UST	1235160 692854	3300 BRUMBACK BLVD	In Use	Diesel	8000	1067102	SAMS EAST INC - C/O SHAW ENVIRONMENTAL - LICENSING SUPPORT

[Download](#)

Disclaimer: Tank Status does not reflect that the tank is code complying.

[Close this response window](#)



To Top

This document was last revised: February 2010

Wisconsin Department of Safety and Professional Services

APPENDIX D
PROFESSIONAL QUALIFICATIONS



Jack Russo

Senior Scientist

Cottage Grove, WI 53527

Office: 608.239.4097

Mobile: 608.239.4097

SUMMARY OF EXPERIENCE

MR. RUSSO HAS EXTENSIVE FIELD EXPERIENCE IN CONDUCTING PROPERTY CONDITION ASSESSMENTS AND ENVIRONMENTAL SITE ASSESSMENTS. MR. RUSSO HAS OVER 27 YEARS EXPERIENCE WITH FACILITY AND CONSTRUCTION, FIELD INSPECTIONS, PROPERTY CONDITION EVALUATIONS, ENVIRONMENTAL SITE ASSESSMENT, ENVIRONMENTAL COMPLIANCE, SOIL AND GROUNDWATER REMEDIATION, ENVIRONMENTAL HEALTH, AND OCCUPATIONAL SAFETY.

RELEVANT PROJECT EXPERIENCE

MR. RUSSO HAS COMPLETED THOUSANDS OF PROPERTY CONDITION ASSESSMENTS AND PHASE I ENVIRONMENTAL SITE ASSESSMENTS FOR A WIDE RANGE OF FACILITIES AND LOCATIONS. PROPERTY TYPES INCLUDE A WIDE RANGE OF COMMERCIAL, INDUSTRIAL AND MULTI-FAMILY RESIDENTIAL. MR. RUSSO HAS BEEN CONDUCTING SUCH ASSESSMENTS WITH EBI CONSULTING SINCE 2005.

HE HAS SIGNIFICANT EXPERIENCE WITH WASTE SITE CLEANUP STANDARDS IN CALIFORNIA, NEVADA, WISCONSIN, ILLINOIS, KANSAS, MISSOURI, NORTH DAKOTA, TENNESSEE, OHIO, FLORIDA, MINNESOTA AND ARIZONA.

MR. RUSSO ALSO HAS EXTENSIVE EXPERIENCE IN ENGINEERING, REMEDIAL DESIGN, AND CONSTRUCTION MANAGEMENT ADDRESSING UNDERGROUND STORAGE TANK SITES INCLUDING SUPERVISING THE SOIL AND GROUNDWATER INVESTIGATIONS AND VAPOR EXTRACTION TESTS REQUIRED FOR GROUNDWATER AND SOIL REMEDIATION.

MR. RUSSO FURTHER HAS OVER 20 YEARS EXPERIENCE IN CONDUCTING MULTI-FAMILY PROPERTY CONDITION AND ENVIRONMENTAL SITE ASSESSMENTS FOR HUD (223F, 232), FREDDIE MAC AND FANNIE MAE, AND A WIDE VARIETY OF OTHER LENDER REQUIREMENTS.

EDUCATION

B.S. GEOLOGY & EARTH SCIENCE
SITE REMEDIATION PROCESS CERTIFICATE

EASTERN ILLINOIS UNIVERSITY
UNIVERSITY OF CALIFORNIA

PROFESSIONAL TRAINING

OSHA 40-HOUR INVESTIGATION AND REMEDIAL ACTIONS AT HAZARDOUS WASTE SITES
OSHA 8-HOUR SUPERVISING OPERATIONS AT HAZARDOUS WASTE SITES
ASBESTOS CERTIFICATION INSPECTOR PROGRAM, WISCONSIN
MURRAY INSTITUTE-TECHNICAL AND BUSINESS WRITING CERTIFICATE
IMMUNOASSAY TESTING FOR SCREEN ANALYZING HYDROCARBONS IN SOIL AND GROUNDWATER



Jennifer L. Callaghan
Program Manager
21 B Street
Burlington, MA 01803
Mobile: 484.680.2757

SUMMARY OF EXPERIENCE

JENNIFER L. CALLAGHAN IS A PROGRAM MANAGER WITH 13 YEARS OF EXPERIENCE SPECIALIZING IN ENVIRONMENTAL SITE ASSESSMENTS. MS. CALLAGHAN HAS CONDUCTED OVER 1,000 ENVIRONMENTAL SITE-ACQUISITION ASSESSMENTS/DUE DILIGENCE ASSIGNMENTS FOR A WIDE RANGE OF PROPERTIES THROUGHOUT THE UNITED STATES AND PUERTO RICO. THESE ASSESSMENTS HAVE BEEN PERFORMED TO EVALUATE SITE CONDITIONS AND POTENTIAL OFF-SITE LIABILITIES, INCLUDING CURRENT AND HISTORIC SITE AND OFF-SITE USES, IN ORDER TO ADVISE PROSPECTIVE BUYERS, LENDERS, OWNERS, AND OPERATORS OF POTENTIAL AND EXISTING ENVIRONMENTAL CONCERNs. MS. CALLAGHAN CURRENTLY CONDUCTS QA/QC AND TECHNICAL REVIEWS OF PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORTS. MS. CALLAGHAN HAS PERFORMED NUMEROUS SUBSURFACE INVESTIGATIONS WITHIN THE MID-ATLANTIC REGION AND HAS CONDUCTED SAMPLING SURVEYS FOR ASBESTOS, RADON, LEAD IN DRINKING WATER, AND LEAD-BASED PAINT.

RELEVANT PROJECT EXPERIENCE

ENVIRONMENTAL SITE ASSESSMENTS: MS. CALLAGHAN HAS PERFORMED, AUTHORED, MANAGED, AND REVIEWED ASTM PHASE I ENVIRONMENTAL SITE ASSESSMENTS, TRANSACTION SCREEN ENVIRONMENTAL SITE ASSESSMENTS, PROPERTY CONDITION ASSESSMENTS, PRELIMINARY ASSESSMENTS, AND VAPOR INTRUSION ASSESSMENTS FOR VARIOUS CLIENTS AND A VARIETY OF PROPERTIES PRIMARILY WITHIN AND BORDERING THE MID-ATLANTIC REGION. THESE PROPERTIES HAVE INCLUDED HEAVY INDUSTRIAL, LIGHT INDUSTRIAL, INSTITUTIONAL, COMMERCIAL, RETAIL, AGRICULTURAL, RESIDENTIAL, AND UNDEVELOPED PROPERTIES AS WELL AS MULTI-TENANT PROPERTIES AND MULTI-SITE PROJECT PORTFOLIOS. AS PART OF THE ENVIRONMENTAL SITE ASSESSMENTS, MS. CALLAGHAN HAS PERFORMED REGULATORY FILE REVIEWS, LIMITED NEPA SCREENINGS, AND SURVEYS/SAMPLING OF SOIL, GROUNDWATER, SURFACE WATER, RADON, ASBESTOS-CONTAINING MATERIALS, LEAD-BASED PAINT, LEAD-IN-WATER, MOLD, AND WETLANDS.

NOTABLE PROJECTS INCLUDE:

- PHASE I ENVIRONMENTAL SITE ASSESSMENT AND REGULATORY FILE REVIEW OF THE FORMER CATERPILLAR TRACTOR CO. MANUFACTURING PLANT IN YORK, PENNSYLVANIA. A 106-ACRE FORMER HEAVY MANUFACTURING PLANT THAT HAD BEEN CONVERTED TO A MULTI-TENANT LIGHT INDUSTRIAL PARK WITH AN ELECTRIC CO-GENERATION PLANT. PROCESSES AND FACILITIES INCLUDED METAL MACHINING, CARBON FORGING, SPRAY PAINTING, SOLVENT DEGREASING, ELECTROPLATING, UNDERGROUND AND ABOVEGROUND STORAGE TANKS, A COAL-FIRED BOILER AND POWER PLANT, A COAL-GASIFICATION FACILITY, AND RAILROAD SPURS. ON-SITE WASTE HANDLING CONSISTED OF HAZARDOUS AND RESIDUAL WASTE STORAGE AREAS, UNDER-FLOOR AND UNDERGROUND PROCESS PIPING, AN INDUSTRIAL WASTEWATER TREATMENT PLANT, A METAL CHIP HOPPER, WASTE OIL LAGOONS, AND SLUDGE DISPOSAL, BURNING, AND LANDFARMING. THE HISTORIC USE OF THE FACILITY HAD RESULTED IN RELEASES OF REGULATED CONTAMINANTS TO THE SUBSOILS AND SHALLOW GROUNDWATER, AND THE SITE WAS INVESTIGATED AS A POTENTIAL SUPERFUND SITE. AFTER NEARLY TWO DECADES OF INVESTIGATION AND REMEDIATION, THE STATE GRANTED REGULATORY CLOSURE FOR SITE-WIDE SOILS AND GROUNDWATER IMPAIRMENT WITH PROVISIONS FOR DEED RESTRICTIONS AND ENGINEERING CONTROLS.
- PHASE I ENVIRONMENTAL SITE ASSESSMENT AND VAPOR INTRUSION ASSESSMENT OF A SOLVENT-BASED INK MANUFACTURING FACILITY IN NEW JERSEY, INCLUDING A REGULATORY FILE REVIEW FOR AN ADJACENT SUPERFUND SITE.



Jennifer L. Callaghan
Program Manager
21 B Street
Burlington, MA 01803
Mobile: 484.680.2757

- PORTFOLIO OF 76 PHASE I ENVIRONMENTAL SITE ASSESSMENTS FOR A PROPOSED CONSERVATION EASEMENT ALONG THE SUSQUEHANNA RIVER IN LANCASTER AND YORK COUNTIES, PENNSYLVANIA. Ms. CALLAGHAN PERFORMED, AUTHORED, AND MANAGED THE 76 ESAs, WHICH WERE CONDUCTED ON DOZENS OF PROPERTIES BEING ACQUIRED BY A LOCAL CONSERVANCY ORGANIZATION FROM A REGIONAL ELECTRIC UTILITY PROVIDER. Ms. CALLAGHAN DISCOVERED THROUGH HISTORICAL RESEARCH AND INSPECTION THAT THE PROPERTIES HAD HOUSED A RIVER COAL DREDGING AND PROCESSING OPERATION, COAL REFUSE BASINS, HYDROELECTRIC PLANTS AND DAMS, ELECTRICAL TRANSMISSION AND DISTRIBUTION FACILITIES, MILLS, AN IRON WORKS, RAILROADS, AND DUMPING GROUNDS.
- TECHNICAL REVIEW AND PROJECT MANAGEMENT FOR A 55-SITE DOLLAR GENERAL PORTFOLIO, MANY OF WHICH WERE HISTORICALLY OPERATED AS GASOLINE SERVICE STATIONS.
- PHASE I ENVIRONMENTAL SITE ASSESSMENTS OF HEAVY MANUFACTURING FACILITIES, AUTOMOBILE REPAIR SHOPS, GASOLINE STATIONS, SHOPPING CENTERS, DRY CLEANERS, TANK FARMS, ABANDONED SOLID WASTE LANDFILLS, SEWAGE TREATMENT PLANTS, AND PUBLIC SCHOOL PROPERTIES.

SUBSURFACE INVESTIGATIONS: Ms. CALLAGHAN HAS COMPLETED PHASE II SITE INVESTIGATIONS AND OTHER SUBSURFACE INVESTIGATIONS AT PROPERTY TYPES RANGING FROM INDUSTRIAL TO RESIDENTIAL. SUBSURFACE INVESTIGATIONS HAVE INCLUDED AUGER, AIR/MUD ROTARY AND AIR DRILLING, TEST PIT EXCAVATION, DIRECT-PUSH SAMPLING METHODOLOGY, THE INSTALLATION OF SOIL BORINGS AND GROUNDWATER MONITORING WELLS, AND SAMPLING OF SOIL AND GROUNDWATER. IN ADDITION, Ms. CALLAGHAN HAS PERFORMED AQUIFER CHARACTERIZATION TESTS AND ANALYSIS AS WELL AS OVERSIGHT OF UNDERGROUND STORAGE TANK AND UNDERGROUND HYDRAULIC LIFT REMOVALS.

NOTABLE PROJECTS INCLUDE:

- EXTENSIVE SOIL AND GROUNDWATER SAMPLING, A FORENSICS INVESTIGATION, AND REMEDIATION AT A FORMER PHARMACEUTICAL LANDFILL LOCATED BENEATH A PUBLIC SCHOOL PROPERTY AND RESIDENTIAL SUBDIVISION IN NEW JERSEY.
- SUBSURFACE INVESTIGATIONS TO ASSESS IMPACTS FROM HEATING OIL UNDERGROUND STORAGE TANKS AT MULTIPLE PUBLIC SCHOOL PROPERTIES IN PHILADELPHIA, PENNSYLVANIA.
- SUBSURFACE INVESTIGATIONS OF COUNTY MAINTENANCE FACILITIES AND AUTOMOBILE REPAIR SHOPS, TO ASSESS FOR IMPACTS FROM UNDERGROUND STORAGE TANKS, UNDERGROUND HYDRAULIC LIFTS, AND FLOOR DRAINS.

EDUCATION

HONORS BACHELOR OF SCIENCE, ECOLOGY AND EVOLUTIONARY BIOLOGY, SUMMA CUM LAUDE
UNIVERSITY OF ARIZONA, TUCSON, ARIZONA
MEMBER OF PHI BETA KAPPA

PROFESSIONAL REGISTRATIONS

USEPA AHERA ACCREDITED ASBESTOS BUILDING INSPECTOR
HUD VISUAL ASSESSMENT COURSE (LEAD-BASED PAINT) CERTIFICATION



J. Alex Rodriguez

Senior Account Executive

715 Stewart Circle

Marietta, Georgia 30064

Mobile: 404.863.5237

SUMMARY OF EXPERIENCE

Mr. Rodriguez is a senior account executive with over 10 years of experience in environmental and engineering due diligence. He has managed due diligence services for various types of clientele including banks, mortgage brokers, agency lenders, private equity investors, special servicers, co-ops, CMBS lenders, REITS and mergers & acquisitions transactions. Mr. Rodriguez has completed hundreds of environmental site assessments and property needs assessments.

Mr. Rodriguez has been in business development since 2003 and has worked with such clients as prudential mortgage Capital Company, national cooperative bank, Fannie Mae, Lehman brothers, BCRE, Grandbridge, and Walker and Dunlop. He has written proposals, negotiated services and been engaged for all property types including; forestry tracts, small and large retail centers, major market class office buildings, multifamily properties, mixed used properties and portfolio transactions for dozens of assets. Mr. Rodriguez has recent experience working with the FDIC and special servicers on foreclosure transactions.

RELEVANT PROJECT EXPERIENCE

FDIC foreclosure portfolio: eleven properties throughout the southeast. Mr. Rodriguez won a competitive bid for this work and managed phase I ESA'S and client communications throughout the process.

Brooklyn, New York multifamily property. Mr. Rodriguez inspected and wrote a phase I ESA and property needs assessment for a six building, 1,200 unit multifamily property.

MHC portfolio, Florida. Mr. Rodriguez performed phase I ESA site inspections for multiple manufactured housing community properties as part of a large nationwide acquisition portfolio. Inspections included waste water treatment facility and fresh water plant compliance audits. Multiple permitting and reporting violations were uncovered and reported to the client.

Forestry foreclosure acquisition, 14,000 acres, Southwest Georgia. Mr. Rodriguez coordinated with the special servicer's broker and the acquiring REIT to work within a shortened due diligence period. EBI won the competitive bid. The work was completed to the ASTM forestry standard, on time and the transaction closed as scheduled.

EDUCATION

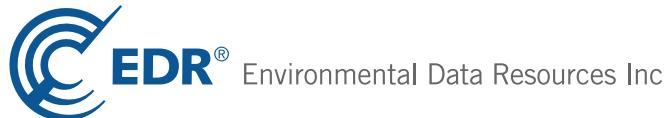
Bachelor's of Business Administration in Marketing, 1996, Georgia State University

APPENDIX E
REGULATORY DATABASE REPORT

3312-3376 Green Bay Road
3312-3376 Green Bay Road
Kenosha, WI 53144

Inquiry Number: 04144733.1r
November 24, 2014

The EDR Radius Map™ Report with GeoCheck®



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

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GOCHECK ADDENDUM

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

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

3312-3376 GREEN BAY ROAD
KENOSHA County, WI 53144

COORDINATES

Latitude (North):	42.6074000 - 42° 36' 26.64"
Longitude (West):	87.8798000 - 87° 52' 47.28"
Universal Tranverse Mercator:	Zone 16
UTM X (Meters):	427831.8
UTM Y (Meters):	4717379.5
Elevation:	730 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	42087-E8 PLEASANT PRAIRIE, WI
Most Recent Revision:	1971
East Map:	42087-E7 KENOSHA, WI
Most Recent Revision:	1994

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20100625
Source:	USDA

TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL..... National Priority List

EXECUTIVE SUMMARY

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

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

CERCLIS..... Comprehensive Environmental Response, Compensation, and Liability Information System
FEDERAL FACILITY..... Federal Facility Site Information listing

Federal CERCLIS NFRAP site List

CERC-NFRAP..... CERCLIS No Further Remedial Action Planned

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

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

Federal institutional controls / engineering controls registries

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

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent CERCLIS

SHWS..... Hazard Ranking List

State and tribal landfill and/or solid waste disposal site lists

SWF/LF..... List of Licensed Landfills
WDS..... Registry of Waste Disposal Sites

State and tribal leaking storage tank lists

LAST..... Leaking Aboveground Storage Tank Listing
INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

State and tribal registered storage tank lists

INDIAN UST..... Underground Storage Tanks on Indian Land

EXECUTIVE SUMMARY

FEMA UST..... Underground Storage Tank Listing

State and tribal institutional control / engineering control registries

CRS..... Closed Remediation Sites
AUL..... Deed Restriction at Closeout Sites

State and tribal voluntary cleanup sites

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

State and tribal Brownfields sites

BEAP..... Brownfields Environmental Assessment Program
BROWNFIELDS..... Brownfields Site Locations Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS..... A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Lists of Hazardous waste / Contaminated Sites

US CDL..... Clandestine Drug Labs
CDL..... Clandestine Drug Lab Listing
US HIST CDL..... National Clandestine Laboratory Register

Local Land Records

LIENS 2..... CERCLA Lien Information
LIENS..... Environmental Liens Listing

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System
SPILLS..... Spills Database
AGSPILLS..... Agricultural Spill Cases
SPILLS 90..... SPILLS 90 data from FirstSearch
SPILLS 80..... SPILLS 80 data from FirstSearch

Other Ascertainable Records

RCRA NonGen / NLR..... RCRA - Non Generators / No Longer Regulated
DOT OPS..... Incident and Accident Data
DOD..... Department of Defense Sites

EXECUTIVE SUMMARY

FUDS.....	Formerly Used Defense Sites
CONSENT.....	Superfund (CERCLA) Consent Decrees
ROD.....	Records Of Decision
UMTRA.....	Uranium Mill Tailings Sites
US MINES.....	Mines Master Index File
TRIS.....	Toxic Chemical Release Inventory System
TSCA.....	Toxic Substances Control Act
FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
SSTS.....	Section 7 Tracking Systems
ICIS.....	Integrated Compliance Information System
PADS.....	PCB Activity Database System
MLTS.....	Material Licensing Tracking System
RADINFO.....	Radiation Information Database
FINDS.....	Facility Index System/Facility Registry System
RAATS.....	RCRA Administrative Action Tracking System
RMP.....	Risk Management Plans
BRRTS.....	Bureau of Remediation & Redevelopment Tracking System
NPDES.....	NPDES Permit Listing
DRYCLEANERS.....	Five Star Recognition Program Sites
WI WRRSER.....	Wisconsin Remedial Response Site Evaluation Report
AIRS.....	Air Permit Program Listing
TIER 2.....	Tier 2 Facility Listing
LEAD.....	Lead Inspection Data
INDIAN RESERV.....	Indian Reservations
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
PCB TRANSFORMER.....	PCB Transformer Registration Database
Financial Assurance.....	Financial Assurance Information Listing
COAL ASH.....	Coal Ash Disposal Site Listing
US FIN ASSUR.....	Financial Assurance Information
EPA WATCH LIST.....	EPA WATCH LIST
COAL ASH DOE.....	Steam-Electric Plant Operation Data
LEAD SMELTERS.....	Lead Smelter Sites
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
PRP.....	Potentially Responsible Parties
2020 COR ACTION.....	2020 Corrective Action Program List

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP.....	EDR Proprietary Manufactured Gas Plants
EDR US Hist Auto Stat.....	EDR Exclusive Historic Gas Stations
EDR US Hist Cleaners.....	EDR Exclusive Historic Dry Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

EXECUTIVE SUMMARY

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

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

A review of the RCRA-CESQG list, as provided by EDR, and dated 06/10/2014 has revealed that there is 1 RCRA-CESQG site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
KEPES INC	6214 38TH ST	SW 0 - 1/8 (0.070 mi.)	A3	22

State- and tribal - equivalent CERCLIS

WI ERP: Emergency Repair Program Database. Non - LUST Sites with Contaminated Soil and/or GW. Often these are historic releases to the environment.

A review of the WI ERP list, as provided by EDR, and dated 08/05/2014 has revealed that there are 7 WI ERP sites within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
STONE CREEK SUBDIVISION - PROP	3312-3400 47TH AVE	E 1/2 - 1 (0.620 mi.)	7	40
KIP NELSON SERVICES	6000 49TH ST	S 1/2 - 1 (0.794 mi.)	8	43
KIP NELSON SERVICES (FORMER AB	5910 49TH ST	S 1/2 - 1 (0.797 mi.)	9	48
KIP NELSON SERVICES	5800 49TH ST	S 1/2 - 1 (0.802 mi.)	B10	76
STONER PROPERTY	5724 49TH AVE	S 1/2 - 1 (0.808 mi.)	B11	103
WI FUEL & HEATING BULK FACILIT	5724 49TH ST	S 1/2 - 1 (0.808 mi.)	B12	105
KIP NELSON SERVICES	5700 49TH ST	S 1/2 - 1 (0.810 mi.)	13	109

EXECUTIVE SUMMARY

State and tribal landfill and/or solid waste disposal site lists

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

A review of the SHWIMS list, as provided by EDR, and dated 07/16/2014 has revealed that there are 3 SHWIMS sites within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SAMS CLUB #6331	3300 BRUMBACK BLVD	0 - 1/8 (0.000 mi.)	1	8
KEPES INC	6214 38TH ST	SW 0 - 1/8 (0.070 mi.)	A3	22
JAV-BEE COLLISION REPAIR CENTE	5419 WASHINGTON RD	SE 1/4 - 1/2 (0.279 mi.)	5	26

State and tribal leaking storage tank lists

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

A review of the LUST list, as provided by EDR, and dated 08/05/2014 has revealed that there are 3 LUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ANDERSON ESTATE PROPERTY Facility Status: CLOSED	2720 GREEN BAY RD - HWY	NNE 1/8 - 1/4 (0.234 mi.)	4	24
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
JAV-BEE COLLISION REPAIR CENTE Facility Status: CLOSED	5419 WASHINGTON RD	SE 1/4 - 1/2 (0.279 mi.)	5	26
CENTRAL CONTRACTORS Facility Status: CLOSED	4237 GREEN BAY RD	S 1/4 - 1/2 (0.392 mi.)	6	38

State and tribal registered storage tank lists

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

A review of the UST list, as provided by EDR, and dated 06/26/2014 has revealed that there is 1 UST site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported	6211 38TH ST	SSW 0 - 1/8 (0.067 mi.)	A2	20

EXECUTIVE SUMMARY

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

A review of the AST list, as provided by EDR, and dated 06/26/2014 has revealed that there is 1 AST site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>Not reported</i>	6211 38TH ST	SSW 0 - 1/8 (0.067 mi.)	A2	20

ADDITIONAL ENVIRONMENTAL RECORDS

Other Ascertainable Records

MANIFEST: Hazardous waste manifest information.

A review of the MANIFEST list, as provided by EDR, and dated 12/31/2013 has revealed that there is 1 MANIFEST site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SAMS CLUB #6331	3300 BRUMBACK BLVD	0 - 1/8 (0.000 mi.)	1	8

EXECUTIVE SUMMARY

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

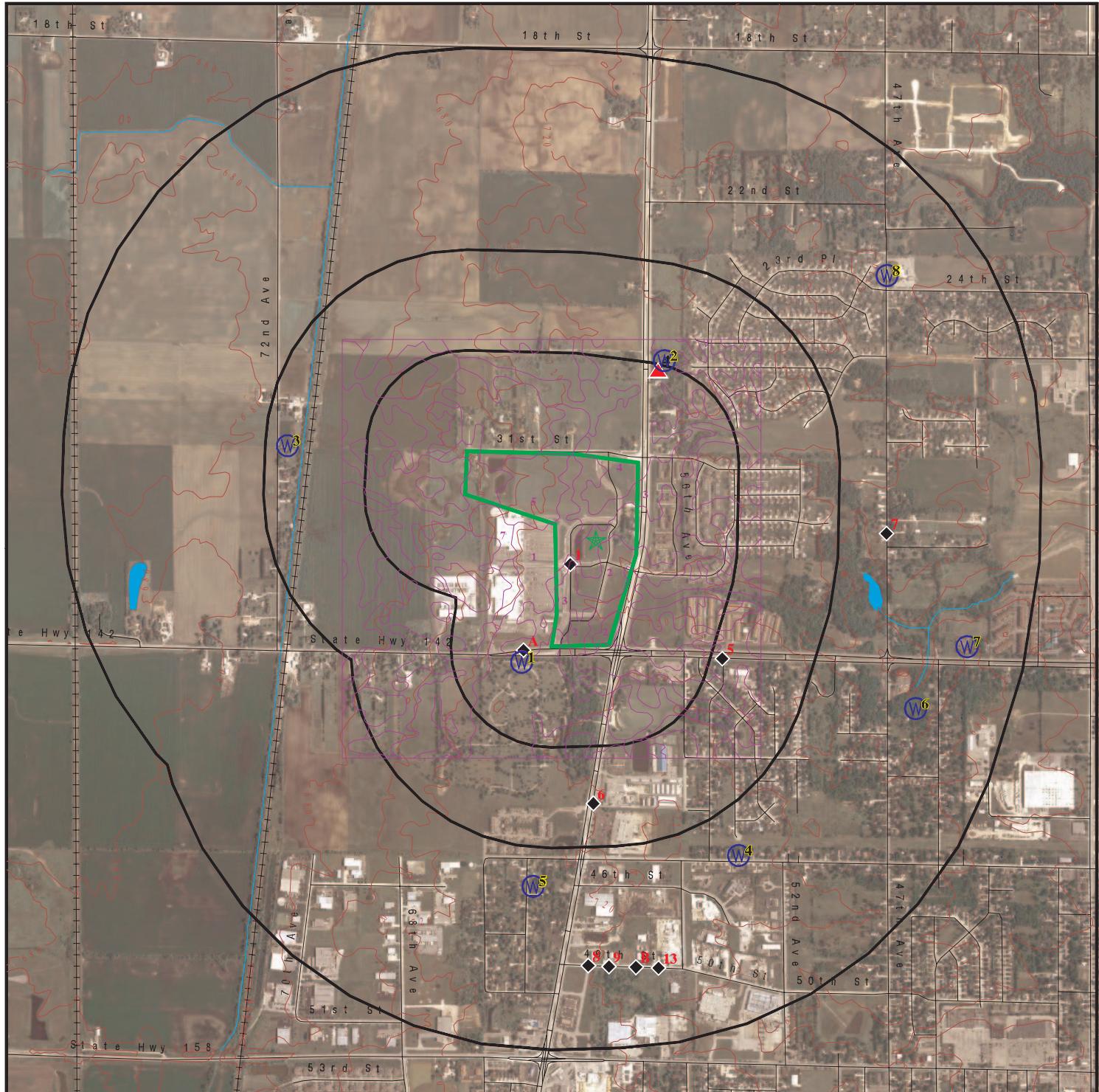
Site Name

HARBOR PARK- PARCEL J (LOT 26)

Database(s)

VCP

OVERVIEW MAP - 04144733.1R



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Oil & Gas pipelines from USGS

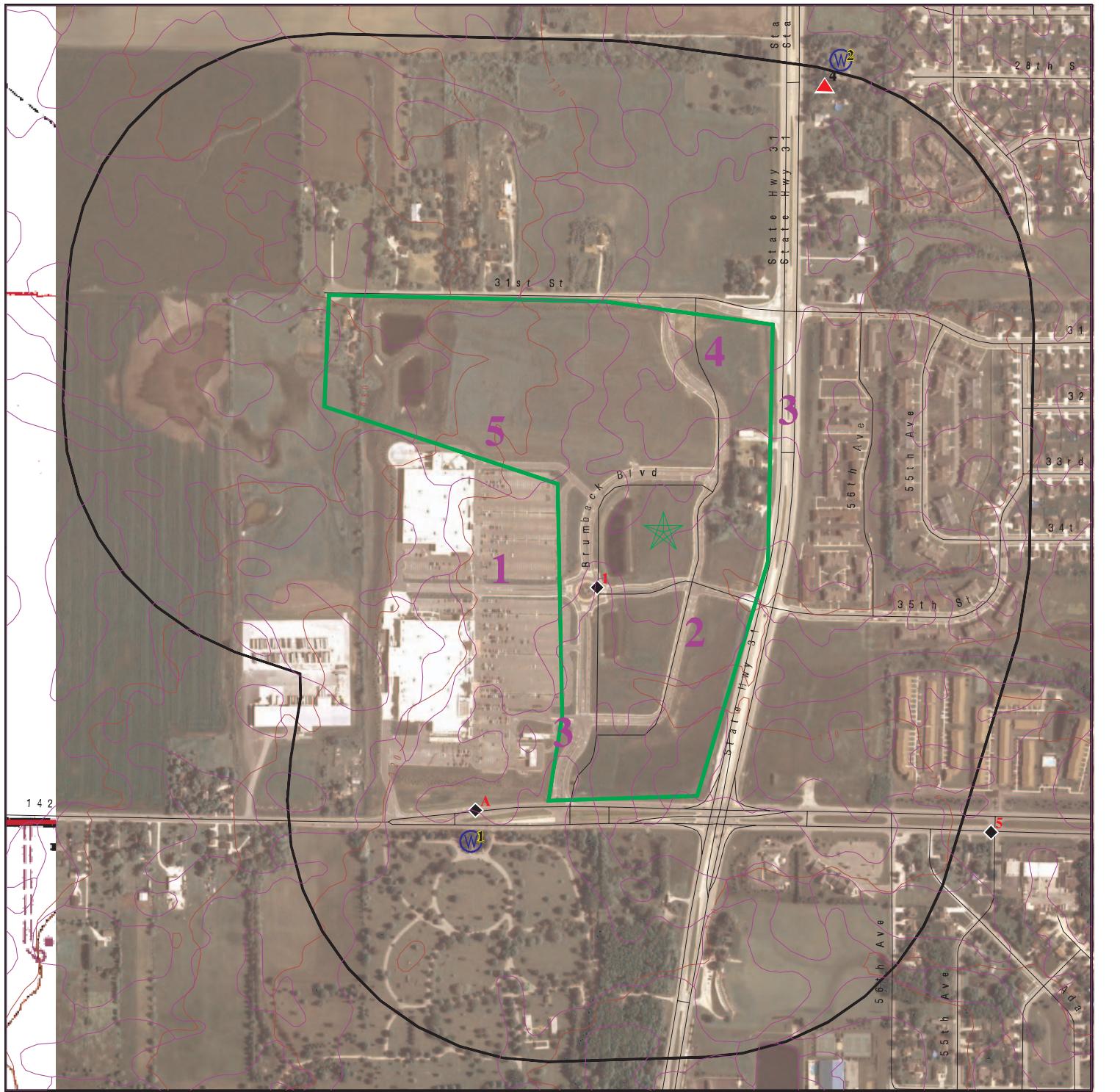


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: 3312-3376 Green Bay Road
ADDRESS: 3312-3376 Green Bay Road
Kenosha WI 53144
LAT/LONG: 42.6074 / 87.8798

CLIENT: EnviroBusiness, Inc.
CONTACT: Jack Russo
INQUIRY #: 04144733.1r
DATE: November 24, 2014 5:42 pm

DETAIL MAP - 04144733.1R



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

Sensitive Receptors

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Oil & Gas pipelines from USGS

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

SITE NAME: 3312-3376 Green Bay Road
ADDRESS: 3312-3376 Green Bay Road
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LAT/LONG: 42.6074 / 87.8798

CLIENT: EnviroBusiness, Inc.
CONTACT: Jack Russo
INQUIRY #: 04144733.1r
DATE: November 24, 2014 5:42 pm

MAP FINDINGS SUMMARY

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

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property						Total Plotted
			< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	
LAST INDIAN LUST	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
<i>State and tribal registered storage tank lists</i>								
UST	0.250		1	0	NR	NR	NR	1
AST	0.250		1	0	NR	NR	NR	1
INDIAN UST	0.250		0	0	NR	NR	NR	0
FEMA UST	0.250		0	0	NR	NR	NR	0
<i>State and tribal institutional control / engineering control registries</i>								
CRS	TP		NR	NR	NR	NR	NR	0
AUL	0.500		0	0	0	NR NR	NR NR	0 0
<i>State and tribal voluntary cleanup sites</i>								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR NR	NR NR	0 0
<i>State and tribal Brownfields sites</i>								
BEAP	0.500		0	0	0	NR	NR	0
BROWNFIELDS	0.500		0	0	0	NR NR	NR NR	0 0
<u>ADDITIONAL ENVIRONMENTAL RECORDS</u>								
<i>Local Brownfield lists</i>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<i>Local Lists of Landfill / Solid Waste Disposal Sites</i>								
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
<i>Local Lists of Hazardous waste / Contaminated Sites</i>								
US CDL	TP		NR	NR	NR	NR	NR	0
CDL	TP		NR	NR	NR	NR	NR	0
US HIST CDL	TP		NR	NR	NR	NR	NR	0
<i>Local Land Records</i>								
LIENS 2	TP		NR	NR	NR	NR	NR	0
LIENS	TP		NR	NR	NR	NR	NR	0
<i>Records of Emergency Release Reports</i>								
HMIRS	TP		NR	NR	NR	NR	NR	0
SPILLS	TP		NR	NR	NR	NR	NR	0
AGSPILLS	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
SPILLS 80	TP		NR	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<i>Other Ascertainable Records</i>								
RCRA NonGen / NLR	0.250		0	0	NR	NR	NR	0
DOT OPS	TP	NR	NR	NR	NR	NR	NR	0
DOD	1.000	0	0	0	0	NR	NR	0
FUDS	1.000	0	0	0	0	NR	NR	0
CONSENT	1.000	0	0	0	0	NR	NR	0
ROD	1.000	0	0	0	0	NR	NR	0
UMTRA	0.500	0	0	0	NR	NR	NR	0
US MINES	0.250	0	0	NR	NR	NR	NR	0
TRIS	TP	NR	NR	NR	NR	NR	NR	0
TSCA	TP	NR	NR	NR	NR	NR	NR	0
FTTS	TP	NR	NR	NR	NR	NR	NR	0
HIST FTTS	TP	NR	NR	NR	NR	NR	NR	0
SSTS	TP	NR	NR	NR	NR	NR	NR	0
ICIS	TP	NR	NR	NR	NR	NR	NR	0
PADS	TP	NR	NR	NR	NR	NR	NR	0
MLTS	TP	NR	NR	NR	NR	NR	NR	0
RADINFO	TP	NR	NR	NR	NR	NR	NR	0
FINDS	TP	NR	NR	NR	NR	NR	NR	0
RAATS	TP	NR	NR	NR	NR	NR	NR	0
RMP	TP	NR	NR	NR	NR	NR	NR	0
BRRTS	TP	NR	NR	NR	NR	NR	NR	0
NPDES	TP	NR	NR	NR	NR	NR	NR	0
MANIFEST	0.250	1	0	NR	NR	NR	NR	1
DRYCLEANERS	0.250	0	0	NR	NR	NR	NR	0
WI WRRSER	TP	NR	NR	NR	NR	NR	NR	0
AIRS	TP	NR	NR	NR	NR	NR	NR	0
TIER 2	TP	NR	NR	NR	NR	NR	NR	0
LEAD	TP	NR	NR	NR	NR	NR	NR	0
INDIAN RESERV	1.000	0	0	0	0	NR	NR	0
SCRD DRYCLEANERS	0.500	0	0	0	NR	NR	NR	0
PCB TRANSFORMER	TP	NR	NR	NR	NR	NR	NR	0
Financial Assurance	TP	NR	NR	NR	NR	NR	NR	0
COAL ASH	0.500	0	0	0	NR	NR	NR	0
US FIN ASSUR	TP	NR	NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP	NR	NR	NR	NR	NR	NR	0
COAL ASH DOE	TP	NR	NR	NR	NR	NR	NR	0
LEAD SMELTERS	TP	NR	NR	NR	NR	NR	NR	0
US AIRS	TP	NR	NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500	0	0	0	NR	NR	NR	0
PRP	TP	NR	NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250	0	0	NR	NR	NR	NR	0
<u>EDR HIGH RISK HISTORICAL RECORDS</u>								
<i>EDR Exclusive Records</i>								
EDR MGP	1.000	0	0	0	0	NR	NR	0
EDR US Hist Auto Stat	0.250	0	0	NR	NR	NR	NR	0
EDR US Hist Cleaners	0.250	0	0	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	<u>< 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>> 1</u>	Total Plotted
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EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LUST	TP	NR	NR	NR	NR	NR	0
RGA LF	TP	NR	NR	NR	NR	NR	0

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
Database(s) EPA ID Number

Site	MANIFEST SHWIMS	S109616265 N/A
1 SAMS CLUB #6331 3300 BRUMBACK BLVD SOMERS, WI 53171 < 1/8 ft.		
WI MANIFEST:		
Relative: Lower	Year: 2013 EPA ID: WIR000135525 FID: 230197990	
Actual: 729 ft.	ACT Code: 202 ACT Status: A ACT Code 1: 202 ACT Name: HW Generator - Small Contact Title: SENIOR MANAGER Contact Name: CHRIS STEWART Contact Address: PO BOX 8041 Contact City/State/Zip: BENTONVILLE, AR 727128041 Contact Telephone: 4792040402 Contact Email Address: CHRISTOPHER.STEWART@WAL-MART.COM Shipped: Year: 2013 Manifest DOC ID: 010313340JKK Copy Type: TSDCOPY Gen EPA ID: WIR000135525 Gen Date: 10/16/2013 TSD Date: 10/21/2013 TSD EPA ID: MID980991566 GEN Copy Revd Date: Not reported TSG Copy Revd Date: 11/20/2013	
	Year: 2013 Manifest DOC ID: 010313342JKK Copy Type: TSDCOPY Gen EPA ID: WIR000135525 Gen Date: 10/16/2013 TSD Date: 10/21/2013 TSD EPA ID: MID980991566 GEN Copy Revd Date: Not reported TSG Copy Revd Date: 11/20/2013	
	Year: 2013 Manifest DOC ID: 010315199JKK Copy Type: TSDCOPY Gen EPA ID: WIR000135525 Gen Date: 08/29/2013 TSD Date: 09/05/2013 TSD EPA ID: MID980991566 GEN Copy Revd Date: Not reported TSG Copy Revd Date: 09/25/2013	
	Year: 2013 Manifest DOC ID: 010709580JKK Copy Type: TSDCOPY Gen EPA ID: WIR000135525 Gen Date: 02/18/2013 TSD Date: 02/28/2013 TSD EPA ID: MID980991566 GEN Copy Revd Date: Not reported TSG Copy Revd Date: 03/29/2013	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAMS CLUB #6331 (Continued)

S109616265

Year: 2013
Manifest DOC ID: 010710701JJK
Copy Type: TSDCOPY
Gen EPA ID: WIR000135525
Gen Date: 05/23/2013
TSD Date: 06/04/2013
TSD EPA ID: MID980991566
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 08/23/2013

Year: 2013
Manifest DOC ID: 010711280JJK
Copy Type: TSDCOPY
Gen EPA ID: WIR000135525
Gen Date: 06/20/2013
TSD Date: 06/27/2013
TSD EPA ID: MID980991566
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 08/05/2013

Year: 2013
Manifest DOC ID: 010711281JJK
Copy Type: TSDCOPY
Gen EPA ID: WIR000135525
Gen Date: 06/20/2013
TSD Date: 06/27/2013
TSD EPA ID: MID980991566
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 08/05/2013

Year: 2013
Manifest DOC ID: 010713430JJK
Copy Type: TSDCOPY
Gen EPA ID: WIR000135525
Gen Date: 04/25/2013
TSD Date: 05/06/2013
TSD EPA ID: MID980991566
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 06/28/2013

Year: 2013
Manifest DOC ID: 010713432JJK
Copy Type: TSDCOPY
Gen EPA ID: WIR000135525
Gen Date: 04/25/2013
TSD Date: 05/06/2013
TSD EPA ID: MID980991566
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 05/17/2013

Year: 2013
Manifest DOC ID: 002970367SKS
Copy Type: TSDCOPY
Gen EPA ID: WIR000135525
Gen Date: 04/04/2013
TSD Date: 04/11/2013
TSD EPA ID: ILD980613913

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAMS CLUB #6331 (Continued)

S109616265

GEN Copy Revd Date:	Not reported
TSG Copy Revd Date:	05/14/2013
Year:	2013
Manifest DOC ID:	012059397JJK
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000135525
Gen Date:	12/11/2013
TSD Date:	12/20/2013
TSD EPA ID:	MID980991566
GEN Copy Revd Date:	Not reported
TSG Copy Revd Date:	01/08/2014
Year:	2013
Manifest DOC ID:	012059398JJK
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000135525
Gen Date:	12/11/2013
TSD Date:	12/20/2013
TSD EPA ID:	MID980991566
GEN Copy Revd Date:	Not reported
TSG Copy Revd Date:	01/08/2014
Year:	2013
EPA ID:	WIR000135525
FID:	230197990
ACT Code:	203
ACT Status:	I
ACT Code 1:	Not reported
ACT Name:	Not reported
Contact Title:	Not reported
Contact Name:	Not reported
Contact Address:	Not reported
Contact City/State/Zip:	Not reported
Contact Telephone:	Not reported
Contact Email Address:	Not reported
Shipped:	-
Year:	2013
Manifest DOC ID:	010313340JJK
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000135525
Gen Date:	10/16/2013
TSD Date:	10/21/2013
TSD EPA ID:	MID980991566
GEN Copy Revd Date:	Not reported
TSG Copy Revd Date:	11/20/2013
Year:	2013
Manifest DOC ID:	010313342JJK
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000135525
Gen Date:	10/16/2013
TSD Date:	10/21/2013
TSD EPA ID:	MID980991566
GEN Copy Revd Date:	Not reported
TSG Copy Revd Date:	11/20/2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAMS CLUB #6331 (Continued)

S109616265

Year: 2013
Manifest DOC ID: 010315199JJK
Copy Type: TSDCOPY
Gen EPA ID: WIR000135525
Gen Date: 08/29/2013
TSD Date: 09/05/2013
TSD EPA ID: MID980991566
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 09/25/2013

Year: 2013
Manifest DOC ID: 010709580JJK
Copy Type: TSDCOPY
Gen EPA ID: WIR000135525
Gen Date: 02/18/2013
TSD Date: 02/28/2013
TSD EPA ID: MID980991566
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 03/29/2013

Year: 2013
Manifest DOC ID: 010710701JJK
Copy Type: TSDCOPY
Gen EPA ID: WIR000135525
Gen Date: 05/23/2013
TSD Date: 06/04/2013
TSD EPA ID: MID980991566
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 08/23/2013

Year: 2013
Manifest DOC ID: 010711280JJK
Copy Type: TSDCOPY
Gen EPA ID: WIR000135525
Gen Date: 06/20/2013
TSD Date: 06/27/2013
TSD EPA ID: MID980991566
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 08/05/2013

Year: 2013
Manifest DOC ID: 010711281JJK
Copy Type: TSDCOPY
Gen EPA ID: WIR000135525
Gen Date: 06/20/2013
TSD Date: 06/27/2013
TSD EPA ID: MID980991566
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 08/05/2013

Year: 2013
Manifest DOC ID: 010713430JJK
Copy Type: TSDCOPY
Gen EPA ID: WIR000135525
Gen Date: 04/25/2013
TSD Date: 05/06/2013
TSD EPA ID: MID980991566

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAMS CLUB #6331 (Continued)

S109616265

GEN Copy Revd Date:	Not reported
TSG Copy Revd Date:	06/28/2013
Year:	2013
Manifest DOC ID:	010713432JJK
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000135525
Gen Date:	04/25/2013
TSD Date:	05/06/2013
TSD EPA ID:	MID980991566
GEN Copy Revd Date:	Not reported
TSG Copy Revd Date:	05/17/2013
Year:	2013
Manifest DOC ID:	002970367SKS
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000135525
Gen Date:	04/04/2013
TSD Date:	04/11/2013
TSD EPA ID:	ILD980613913
GEN Copy Revd Date:	Not reported
TSG Copy Revd Date:	05/14/2013
Year:	2013
Manifest DOC ID:	012059397JJK
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000135525
Gen Date:	12/11/2013
TSD Date:	12/20/2013
TSD EPA ID:	MID980991566
GEN Copy Revd Date:	Not reported
TSG Copy Revd Date:	01/08/2014
Year:	2013
Manifest DOC ID:	012059398JJK
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000135525
Gen Date:	12/11/2013
TSD Date:	12/20/2013
TSD EPA ID:	MID980991566
GEN Copy Revd Date:	Not reported
TSG Copy Revd Date:	01/08/2014
Year:	2012
EPA ID:	WIR000135525
FID:	230197990
ACT Code:	203
ACT Status:	A
ACT Code 1:	203
ACT Name:	HW Generator - Very Small
Contact Title:	SENIOR MGR
Contact Name:	JUSTIN WILSON
Contact Address:	PO BOX 8041
Contact City/State/Zip:	BENTONVILLE, AR 727128041
Contact Telephone:	4792043517
Contact Email Address:	JUSTIN.P.WILSON@WAL-MART.COM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAMS CLUB #6331 (Continued)

S109616265

Shipped: -
Year: 2012
Manifest DOC ID: 009073566JJK
Copy Type: TSDCOPY
Gen EPA ID: WIR000135525
Gen Date: 08/30/2012
TSD Date: 09/06/2012
TSD EPA ID: MID980991566
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 09/21/2012

Year: 2012
Manifest DOC ID: 009082358JJK
Copy Type: TSDCOPY
Gen EPA ID: WIR000135525
Gen Date: 12/12/2012
TSD Date: 12/20/2012
TSD EPA ID: MID980991566
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 01/11/2013

Year: 2012
Manifest DOC ID: 009082359JJK
Copy Type: TSDCOPY
Gen EPA ID: WIR000135525
Gen Date: 12/12/2012
TSD Date: 12/20/2012
TSD EPA ID: MID980991566
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 01/11/2013

Year: 2012
Manifest DOC ID: 009085262JJK
Copy Type: TSDCOPY
Gen EPA ID: WIR000135525
Gen Date: 06/14/2012
TSD Date: 06/26/2012
TSD EPA ID: MID980991566
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 07/11/2012

Year: 2012
Manifest DOC ID: 009121631JJK
Copy Type: TSDCOPY
Gen EPA ID: WIR000135525
Gen Date: 03/01/2012
TSD Date: 03/07/2012
TSD EPA ID: MID980991566
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 03/30/2012

Year: 2012
Manifest DOC ID: 009123372JJK
Copy Type: TSDCOPY
Gen EPA ID: WIR000135525
Gen Date: 04/20/2012
TSD Date: 04/30/2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAMS CLUB #6331 (Continued)

S109616265

TSD EPA ID:	MID980991566
GEN Copy Revd Date:	Not reported
TSG Copy Revd Date:	06/01/2012
Year:	2012
Manifest DOC ID:	009123373JKK
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000135525
Gen Date:	04/20/2012
TSD Date:	04/30/2012
TSD EPA ID:	MID980991566
GEN Copy Revd Date:	Not reported
TSG Copy Revd Date:	06/01/2012
Year:	2012
Manifest DOC ID:	002968721SKS
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000135525
Gen Date:	10/11/2012
TSD Date:	10/18/2012
TSD EPA ID:	ILD980613913
GEN Copy Revd Date:	Not reported
TSG Copy Revd Date:	11/13/2012
Year:	2012
Manifest DOC ID:	010337862JKK
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000135525
Gen Date:	10/24/2012
TSD Date:	11/06/2012
TSD EPA ID:	MID980991566
GEN Copy Revd Date:	Not reported
TSG Copy Revd Date:	11/28/2012
Year:	2011
EPA ID:	WIR000135525
FID:	230197990
ACT Code:	203
ACT Status:	A
ACT Code 1:	203
ACT Name:	HW Generator - Very Small
Contact Title:	SENIOR MGR
Contact Name:	JUSTIN WILSON
Contact Address:	PO BOX 8041
Contact City/State/Zip:	BENTONVILLE, AR 727128041
Contact Telephone:	4792043517
Contact Email Address:	JUSTIN.P.WILSON@WAL-MART.COM
Shipped:	-
Year:	2011
Manifest DOC ID:	007745329JKK
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000135525
Gen Date:	01/31/2011
TSD Date:	02/14/2011
TSD EPA ID:	MID980615298
GEN Copy Revd Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAMS CLUB #6331 (Continued)

S109616265

TSG Copy Revd Date: 03/17/2011

Year: 2011
Manifest DOC ID: 008493083JJK
Copy Type: TSDCOPY
Gen EPA ID: WIR000135525
Gen Date: 04/27/2011
TSD Date: 05/10/2011
TSD EPA ID: MID980615298
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 07/14/2011

Year: 2011
Manifest DOC ID: 008500658JJK
Copy Type: TSDCOPY
Gen EPA ID: WIR000135525
Gen Date: 05/23/2011
TSD Date: 06/06/2011
TSD EPA ID: MID980615298
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 11/30/2011

Year: 2011
Manifest DOC ID: 008501301JJK
Copy Type: TSDCOPY
Gen EPA ID: WIR000135525
Gen Date: 06/20/2011
TSD Date: 07/05/2011
TSD EPA ID: MID980615298
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 11/11/2011

Year: 2011
Manifest DOC ID: 007484737JJK
Copy Type: TSDCOPY
Gen EPA ID: WIR000135525
Gen Date: 03/30/2011
TSD Date: 04/08/2011
TSD EPA ID: MID980615298
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 07/14/2011

Year: 2011
Manifest DOC ID: 008254178JJK
Copy Type: TSDCOPY
Gen EPA ID: WIR000135525
Gen Date: 06/18/2011
TSD Date: 06/20/2011
TSD EPA ID: MID980991566
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 07/14/2011

Year: 2011
Manifest DOC ID: 007733144JJK
Copy Type: TSDCOPY
Gen EPA ID: WIR000135525
Gen Date: 01/04/2011

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAMS CLUB #6331 (Continued)

S109616265

TSD Date: 01/07/2011
TSD EPA ID: MID980615298
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 01/24/2011

Year: 2011
Manifest DOC ID: 007738552JKK
Copy Type: TSDCOPY
Gen EPA ID: WIR000135525
Gen Date: 02/28/2011
TSD Date: 03/16/2011
TSD EPA ID: MID980615298
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 11/30/2011

Year: 2011
Manifest DOC ID: 009110927JKK
Copy Type: TSDCOPY
Gen EPA ID: WIR000135525
Gen Date: 12/14/2011
TSD Date: 12/15/2011
TSD EPA ID: MID980991566
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 02/17/2012

Year: 2011
Manifest DOC ID: 008905433JKK
Copy Type: TSDCOPY
Gen EPA ID: WIR000135525
Gen Date: 10/17/2011
TSD Date: 10/24/2011
TSD EPA ID: MID980615298
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 11/30/2011

Year: 2011
Manifest DOC ID: 008905836JKK
Copy Type: TSDCOPY
Gen EPA ID: WIR000135525
Gen Date: 08/15/2011
TSD Date: 08/31/2011
TSD EPA ID: MID980615298
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 11/30/2011

Year: 2010
EPA ID: WIR000135525
FID: 230197990
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: SENIOR MGR
Contact Name: JUSTIN WILSON
Contact Address: PO BOX 8041
Contact City/State/Zip: BENTONVILLE, AR 727128041

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAMS CLUB #6331 (Continued)

S109616265

Contact Telephone: 4792043517
Contact Email Address: JUSTIN.P.WILSON@WAL-MART.COM
Shipped: -
Year: 2010
Manifest DOC ID: 007669573JJK
Copy Type: TSDCOPY
Gen EPA ID: WIR000135525
Gen Date: 09/13/2010
TSD Date: 09/27/2010
TSD EPA ID: MID980615298
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 10/27/2010

Year: 2010
Manifest DOC ID: 007669995JJK
Copy Type: TSDCOPY
Gen EPA ID: WIR000135525
Gen Date: 10/11/2010
TSD Date: 10/22/2010
TSD EPA ID: MID980615298
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 12/10/2010

Year: 2010
Manifest DOC ID: 007695791JJK
Copy Type: TSDCOPY
Gen EPA ID: WIR000135525
Gen Date: 07/21/2010
TSD Date: 07/30/2010
TSD EPA ID: MID980615298
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 09/22/2010

Year: 2010
Manifest DOC ID: 007995288JJK
Copy Type: TSDCOPY
Gen EPA ID: WIR000135525
Gen Date: 12/08/2010
TSD Date: 12/09/2010
TSD EPA ID: MID980615298
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 02/17/2011

Year: 2010
Manifest DOC ID: 007995014JJK
Copy Type: TSDCOPY
Gen EPA ID: WIR000135525
Gen Date: 11/08/2010
TSD Date: 11/15/2010
TSD EPA ID: MID980615298
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 02/11/2011

Year: 2010
Manifest DOC ID: 007459109JJK
Copy Type: TSDCOPY
Gen EPA ID: WIR000135525

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAMS CLUB #6331 (Continued)

S109616265

Gen Date: 06/21/2010
TSD Date: 06/25/2010
TSD EPA ID: MID980615298
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 08/13/2010

Year: 2010
Manifest DOC ID: 006482077JKK
Copy Type: TSDCOPY
Gen EPA ID: WIR000135525
Gen Date: 03/29/2010
TSD Date: 04/07/2010
TSD EPA ID: MID980615298
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 05/12/2010

Year: 2010
Manifest DOC ID: 006483867JKK
Copy Type: TSDCOPY
Gen EPA ID: WIR000135525
Gen Date: 04/26/2010
TSD Date: 05/10/2010
TSD EPA ID: MID980615298
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 07/19/2010

Year: 2010
Manifest DOC ID: 006484999JKK
Copy Type: TSDCOPY
Gen EPA ID: WIR000135525
Gen Date: 03/01/2010
TSD Date: 03/12/2010
TSD EPA ID: MID980615298
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 04/27/2010

Year: 2010
Manifest DOC ID: 006408432JKK
Copy Type: TSDCOPY
Gen EPA ID: WIR000135525
Gen Date: 01/07/2010
TSD Date: 01/08/2010
TSD EPA ID: MID980615298
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 03/04/2010

Year: 2010
Manifest DOC ID: 007286106JKK
Copy Type: TSDCOPY
Gen EPA ID: WIR000135525
Gen Date: 05/25/2010
TSD Date: 06/02/2010
TSD EPA ID: MID980615298
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 08/13/2010

Year: 2010

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAMS CLUB #6331 (Continued)

S109616265

Manifest DOC ID: 006479275JJK
Copy Type: TSDCOPY
Gen EPA ID: WIR000135525
Gen Date: 02/01/2010
TSD Date: 02/08/2010
TSD EPA ID: MID980615298
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 04/19/2010

Year: 2009
EPA ID: WIR000135525
FID: 230197990
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: DIR HAZ WASTE
Contact Name: TERESA PRUITT
Contact Address: 1300 SE 8TH ST
Contact City/State/Zip: BENTONVILLE, AR 727160605
Contact Telephone: 4792042231
Contact Email Address: teresa.pruitt@wal-mart.com
Shipped:
Year: 2009
Manifest DOC ID: 006410753JJK
Copy Type: TSDCOPY
Gen EPA ID: WIR000135525
Gen Date: 09/18/2009
TSD Date: 09/21/2009
TSD EPA ID: MID980615298
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 11/03/2009

Year: 2009
Manifest DOC ID: 005884313JJK
Copy Type: TSDCOPY
Gen EPA ID: WIR000135525
Gen Date: 10/13/2009
TSD Date: 10/19/2009
TSD EPA ID: MID980615298
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 11/23/2009

Year: 2009
Manifest DOC ID: 006407247JJK
Copy Type: TSDCOPY
Gen EPA ID: WIR000135525
Gen Date: 12/01/2009
TSD Date: 12/04/2009
TSD EPA ID: MID980615298
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 12/14/2009

Year: 2009
Manifest DOC ID: 005882217JJK
Copy Type: TSDCOPY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAMS CLUB #6331 (Continued)

S109616265

Gen EPA ID: WIR000135525
Gen Date: 08/18/2009
TSD Date: 08/26/2009
TSD EPA ID: MID980615298
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 10/14/2009

Year: 2009
Manifest DOC ID: 006406524JJK
Copy Type: TSDCOPY
Gen EPA ID: WIR000135525
Gen Date: 11/13/2009
TSD Date: 11/16/2009
TSD EPA ID: MID980615298
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 12/23/2009

SHWIMS:
FID: 230197990
Status: OPERATING
Region: SOUTHEAST

A2
SSW 6211 38TH ST
< 1/8 KENOSHA, WI 53144
0.067 mi.
353 ft. Site 1 of 2 in cluster A

UST U003572368
AST N/A

Relative: UST:
Higher Facility ID: 155881
Federally Regulated: Yes
Actual: Facility County: KENOSHA
731 ft. Site Municipality: City
Municipality Name: KENOSHA
Fire Dept ID: Somers
Town Cust ID: 370690
Land Owner Type: Private
Owner Name: SUNSET RIDGE MEMORIAL PARK
Owner Address: 6211 38TH ST
Owner PO Box: Not reported
Owner City,St,Zip: KENOSHA, WI 53144
Building Name: SUNSET RIDGE MEMORIAL PARK
Building Address: 6211 38TH ST
Building City,St,Zip: KENOSHA 53144

Object ID: 405614
Tank Wang Object ID: 301000067
Tank Status: Closed/Removed
Tank Status Date: 08/17/1995
Tank Size (gal): 550
Tank Contents: Diesel
Object Type: UST
Tank Occupancy: Other
Tank Market: No
Wall Size: Single

Map ID
Direction
Distance
Elevation

Site

MAP FINDINGS

Database(s) EDR ID Number
EPA ID Number

(Continued)

U003572368

Object ID: 405615
Tank Wang Object ID: 301000068
Tank Status: **Closed/Removed**
Tank Status Date: 08/17/1995
Tank Size (gal): 550
Tank Contents: Unleaded Gasoline
Object Type: UST
Tank Occupancy: Other
Tank Market: No
Wall Size: Single

Object ID: 405616
Tank Wang Object ID: 301000069
Tank Status: **Closed/Removed**
Tank Status Date: 08/18/1997
Tank Size (gal): 500
Tank Contents: Fuel Oil
Object Type: UST
Tank Occupancy: Other
Tank Market: No
Wall Size: Single

Object ID: 405617
Tank Wang Object ID: 301000070
Tank Status: **Closed Filled With Inert Material**
Tank Status Date: 07/01/1986
Tank Size (gal): 500
Tank Contents: Unleaded Gasoline
Object Type: UST
Tank Occupancy: Other
Tank Market: No
Wall Size: Single

AST:

Facility ID: 155881
Facility County: KENOSHA
Site Municipality: KENOSHA
Land Owner Type: Private
Fire Dept ID: Somers
Town Customer ID: 370690
Owner Name: SUNSET RIDGE MEMORIAL PARK
Owner Address: 6211 38TH ST
Owner PO Box: Not reported
Owner City,St,Zip: KENOSHA, WI 53144
Building Name: SUNSET RIDGE MEMORIAL PARK
Building Address: 6211 38TH ST
Building City,St,Zip: KENOSHA 53144
Site Municipality: City

Tank Reg Object ID: 205722
Tank Wang Object ID: 301000018
Tank Status: In Use
Tank Status Date: Not reported
Tank Size (gal): 500
Tank Contents: Diesel

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

(Continued)

U003572368

Object Type: AST
Tank Occupancy: Mercantile/Commercial
Tank Market: No
Wall Size: Double
Federally Regulated: Not reported

Tank Reg Object ID: 205721
Tank Wang Object ID: 301000017
Tank Status: In Use
Tank Status Date: Not reported
Tank Size (gal): 500
Tank Contents: Unleaded Gasoline
Object Type: AST
Tank Occupancy: Mercantile/Commercial
Tank Market: No
Wall Size: Double
Federally Regulated: Not reported

A3 KEPES INC
SW 6214 38TH ST
< 1/8 KENOSHA, WI 53144
0.070 mi.
371 ft. Site 2 of 2 in cluster A

RCRA-CESQG 1004796690
FINDS WID164047714
SHWIMS

Relative: RCRA-CESQG:
Lower Date form received by agency: 07/24/1989
Facility name: KEPES INC
Actual: Facility address: 6214 38TH ST
729 ft. KENOSHA, WI 53142
EPA ID: WID164047714
Contact: A WAYNE
Contact address: 6214 38TH ST
KENOSHA, WI 53142
Contact country: US
Contact telephone: (414) 652-7889
Contact email: Not reported
EPA Region: 05
Classification: Conditionally Exempt Small Quantity Generator
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:
Owner/operator name: NAME NOT REPORTED
Owner/operator address: ADDRESS NOT REPORTED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

KEPES INC (Continued)

1004796690

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

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

Handler Activities Summary:

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

Hazardous Waste Summary:

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Violation Status: No violations found

FINDS:

Registry ID: 110005451037

Environmental Interest/Information System

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

RCRAInfo is a national information system that supports the Resource

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

KEPES INC (Continued)

1004796690

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

SHWIMS:

FID: 230086230
Status: OPERATING
Region: SOUTHEAST

4 ANDERSON ESTATE PROPERTY
NNE 2720 GREEN BAY RD - HWY 31
1/8-1/4 SOMERS, WI
0.234 mi.
1238 ft.

LUST S102454376
N/A

Relative: LUST:
Higher Region Name: SOUTHEAST
Facility ID: 230137490
Actual: Status: CLOSED
731 ft. Start Date: 11/05/1993
End Date: 03/02/1995
Last Action: 01/15/1997
Site Id: 4084100
Detail Seq No: 31167
Activity Type: LUST
Act Code: 340
Activity Name: ANDERSON ESTATE PROPERTY
Activity Number: 0330003713
Activity Display Number: 03-30-003713
Activity Detail Address: NONE
Activity Comments: Not reported
Jurisdiction: DNR RR
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53144150820
Comm Occurrence Id: 6197
EPA Cerclis Id: Not reported
Risk Code: LOW
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SE 1/4 of Sec 22, T02N, R22E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Actions:

Action Date: 11/05/1993 Action Code: 1
Action Name: Notification

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

ANDERSON ESTATE PROPERTY (Continued)

S102454376

Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 03/02/1995 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE:
This is the ONLY action code that will close an activity.
Action Comments: Not reported

Action Date: 06/14/1996 Action Code: 44
Action Name: Form 4 Received
Action Desc: [OBSOLETE] Date the Form 4, PECFA request for reimbursement is received.
Action Comments: FORMERLY ACTION 99 - FORM 4 RECD

Action Date: 01/15/1997 Action Code: 44
Action Name: Form 4 Received/2
Action Desc: [OBSOLETE] Date the Form 4, PECFA request for reimbursement is received.
Action Comments: FORMERLY ACTION 99 - FORM 4 RECD

Action Date: 03/02/1995 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: CASE CLOSED

Action Date: 11/11/1993 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: RP LETTER - LOW

Substances:

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

Impact Number: 74597
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: M&I TRUST CO
Contact Address: 1000 N WATER ST
Contact Addr2: SUITE 1300
Contact City,St,Zip: MILWAUKEE, WI 53202
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53202

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

5	JAV-BEE COLLISION REPAIR CENTER INC	RCRA-CESQG	1000160930
SE	5419 WASHINGTON RD	BRRTS	WID023285174
1/4-1/2	KENOSHA, WI 53142	LUST	
0.279 mi.		MANIFEST	
1475 ft.		SHWIMS	

Relative: RCRA-CESQG:
Lower Date form received by agency: 10/31/2005
Facility name: JAV-BEE COLLISION REPAIR CENTER INC
Facility address: 5419 WASHINGTON RD
KENOSHA, WI 53142
EPA ID: WID023285174
Contact: JENNIFER E FISHER
Contact address: 5419 WASHINGTON RD
KENOSHA, WI 53142
Contact country: US
Contact telephone: (262) 657-8028
Contact email: JENATJAYBEE@WI-RR.COM
EPA Region: 05
Classification: Conditionally Exempt Small Quantity Generator
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name:	TJB PROPERTIES
Owner/operator address:	6338 62ND AVE
Owner/operator country:	KENOSHA, WI 53142
Owner/operator telephone:	US
Legal status:	Not reported
Owner/Operator Type:	Private
Owner/Op start date:	Owner
Owner/Op end date:	06/15/2001
Owner/operator name:	THOMAS J BRAND
Owner/operator address:	5419 WASHINGTON RD
Owner/operator country:	KENOSHA, WI 53144
Owner/operator telephone:	US
Legal status:	(262) 657-8028
Owner/Operator Type:	Private
Owner/Op start date:	Operator
Owner/Op end date:	11/19/2001
Owner/operator name:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

JAV-BEE COLLISION REPAIR CENTER INC (Continued)

1000160930

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

Historical Generators:

Date form received by agency: 08/23/1999
Site name: LEMAY LEONARD AND SONS PONTIAC-GMC
Classification: Small Quantity Generator

Date form received by agency: 05/09/1986
Site name: LEMAY LEONARD AND SONS PONTIAC-GMC
Classification: Large Quantity Generator

Violation Status: No violations found

BRRTS:

Site Id: 24510000
Region Name: SOUTHEAST
Facility ID: Not reported
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Activity Number: 0867558217
Activity Display Number: 08-67-558217
Detail Seq No: 558217
Status: CLOSED
Activity Type: ABANDONED CONTAINER
Activity Name: 5419 WASHINGTON RD
Activity Detail Address: NONE
Activity Comments: Not reported
Start Date: 09/28/2005
End Date: 10/13/2005
Last Action: 10/13/2005
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Jurisdiction: DNR RR
Act Code: 310
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

JAV-BEE COLLISION REPAIR CENTER INC (Continued)

1000160930

Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located: N
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: Not reported

Actions:

Action Date:	09/28/2005	Action Code:	1
Action Name:	Notification		
Action Desc:	Date the DNR is notified of the discovery of the contamination.		
Action Comments:	Not reported		
Action Date:	09/28/2005	Action Code:	99
Action Name:	Miscellaneous		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Comments:	ZC HIRED BY DNR		
Action Date:	10/07/2005	Action Code:	201
Action Name:	Immediate Action Response Cost		
Action Desc:	Date that DNR incurred costs in response to an environmental incident where no responsible party was identified or was willing and able to respond.		
Action Comments:	ZC COST WAS \$1,749.98		
Action Date:	10/13/2005	Action Code:	11
Action Name:	Activity Closed		
Action Desc:	Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.		
Action Comments:	Not reported		

Substances:

Substance Desc:	Engine Waste Oil
Amount Released:	3
Release Code:	bbl1
Substance Desc:	Petroleum - Unknown Type
Amount Released:	1
Release Code:	bbl1

Contacts:

Role Desc:	Project Manager
Contact Name:	SCOTT FERGUSON
Contact Address:	2300 N DR MLK JR DR
Contact Addr2:	Not reported
Contact City,St,Zip:	MILWAUKEE, WI 53212-0436
Contact Country:	UNITED STATES
Company Address:	MILWAUKEE, WI 53212

LUST:

Region Name:	SOUTHEAST
Facility ID:	230033980
Status:	CLOSED
Start Date:	07/14/1992

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

JAV-BEE COLLISION REPAIR CENTER INC (Continued)

1000160930

End Date: 04/28/1999
Last Action: 04/28/1999
Site Id: 730400
Detail Seq No: 29881
Activity Type: LUST
Act Code: 340
Activity Name: LEMAY PONTIAC
Activity Number: 0330002505
Activity Display Number: 03-30-002505
Activity Detail Address: NONE
Activity Comments: Not reported
Jurisdiction: DNR RR
Owner Name: TJB PROPERTIES
Owner Addr: 6338 62ND AVE
Owner City,St,Zip: KENOSHA, WI 53142
Dept Of Commerce Number: 53144159819
Comm Occurrence Id: 3381
EPA Cerclis Id: Not reported
Risk Code: HIGH
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SW 1/4 of Sec 03, T01N, R22E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Actions:

Action Date: 04/26/1993	Action Code: 41
Action Name: Remedial Action Report Received	
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.	
Action Comments: RA REPORT RECV'D	
Action Date: 07/14/1992	Action Code: 1
Action Name: Notification	
Action Desc: Date the DNR is notified of the discovery of the contamination.	
Action Comments: Not reported	
Action Date: 11/10/1998	Action Code: 90
Action Name: Start FIFO Review	
Action Desc: Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).	
Action Comments: NR. ERIC: NEW CLOSURE REQUEST	
Action Date: 07/27/1998	Action Code: 60
Action Name: Request for Further Work	
Action Desc: [OBSOLETE] Used in lieu of notice to proceed. Need to take some other action or modified action from one being proposed. South Central Region code.	
Action Comments: Not reported	
Action Date: 04/27/1998	Action Code: 179

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

JAV-BEE COLLISION REPAIR CENTER INC (Continued)

1000160930

Action Name: Closure Review Req Received (no fee required)
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).
Action Comments: EA.7/20/98

Action Date: 04/28/1999 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
Action Comments: NR.

Action Date: 03/29/1999 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: NR.NEED WELL ABAND FORMS.

Action Date: 03/03/1999 Action Code: 48
Action Name: NR 140 Exemption at Closure
Action Desc: Variance granted under NR 140 to close the site with groundwater contamination above the preventive action limit (PAL).
Action Comments: NR.

Action Date: 07/27/1992 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: RP LETTER

Action Date: 07/27/1992 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: CHANGE PRIORITY TO LOW

Action Date: 02/15/1994 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: CHANGE RANK TO HIGH / SCORE OF 16.00

Substances:

Substance Desc: Engine Waste Oil
Amount Released: Not reported
Release Code: Not reported

Impact Number: 73304
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 191277
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

JAV-BEE COLLISION REPAIR CENTER INC (Continued)

1000160930

Role Desc: Responsible Party
Contact Name: LEMAY PONTIAC
Contact Address: 5419 WASHINGTON RD
Contact Addr2: Not reported
Contact City,St,Zip: KENOSHA, WI 53144
Contact Country: UNITED STATES
Company Address: KENOSHA, WI 53144

WI MANIFEST:

Year: 2013
EPA ID: WID023285174
FID: 230033980
ACT Code: 201
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact Email Address: Not reported
Shipped: -
Year: 2013
Manifest DOC ID: 005370420FLE
Copy Type: TSDCOPY
Gen EPA ID: WID023285174
Gen Date: 07/24/2013
TSD Date: 08/22/2013
TSD EPA ID: WID988580056
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 09/11/2013

Year: 2013
EPA ID: WID023285174
FID: 230033980
ACT Code: 202
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact Email Address: Not reported
Shipped: -
Year: 2013
Manifest DOC ID: 005370420FLE
Copy Type: TSDCOPY
Gen EPA ID: WID023285174
Gen Date: 07/24/2013
TSD Date: 08/22/2013
TSD EPA ID: WID988580056
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 09/11/2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

JAV-BEE COLLISION REPAIR CENTER INC (Continued)

1000160930

Year: 2013
EPA ID: WID023285174
FID: 230033980
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: Not reported
Contact Name: JENNIFER FISHER
Contact Address: 5419 WASHINGTON RD
Contact City/State/Zip: KENOSHA, WI 53144
Contact Telephone: 2626578028
Contact Email Address: jenatjaybee@wi.rr.com
Shipped:
Year: 2013
Manifest DOC ID: 005370420FLE
Copy Type: TSDCOPY
Gen EPA ID: WID023285174
Gen Date: 07/24/2013
TSD Date: 08/22/2013
TSD EPA ID: WID988580056
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 09/11/2013

Year: 2012
EPA ID: WID023285174
FID: 230033980
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: Not reported
Contact Name: JENNIFER FISHER
Contact Address: 5419 WASHINGTON RD
Contact City/State/Zip: KENOSHA, WI 53144
Contact Telephone: 2626578028
Contact Email Address: jenatjaybee@wi.rr.com
Shipped:
Year: 2012
Manifest DOC ID: 003263800FLE
Copy Type: TSDCOPY
Gen EPA ID: WID023285174
Gen Date: 03/13/2012
TSD Date: 03/22/2012
TSD EPA ID: OHD001926740
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 06/06/2012

Year: 2012
EPA ID: WID023285174
FID: 230033980
ACT Code: 201
ACT Status: I
ACT Code 1:
ACT Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

JAV-BEE COLLISION REPAIR CENTER INC (Continued)

1000160930

Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact Email Address: Not reported
Shipped: -
Year: 2012
Manifest DOC ID: 003263800FLE
Copy Type: TSDCOPY
Gen EPA ID: WID023285174
Gen Date: 03/13/2012
TSD Date: 03/22/2012
TSD EPA ID: OHD001926740
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 06/06/2012

Year: 2012
EPA ID: WID023285174
FID: 230033980
ACT Code: 202
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact Email Address: Not reported
Shipped: -
Year: 2012
Manifest DOC ID: 003263800FLE
Copy Type: TSDCOPY
Gen EPA ID: WID023285174
Gen Date: 03/13/2012
TSD Date: 03/22/2012
TSD EPA ID: OHD001926740
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 06/06/2012

Year: 2010
EPA ID: WID023285174
FID: 230033980
ACT Code: 202
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact Email Address: Not reported
Shipped: -

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

JAV-BEE COLLISION REPAIR CENTER INC (Continued)

1000160930

Year: 2010
Manifest DOC ID: 003263094FLE
Copy Type: TSDCOPY
Gen EPA ID: WID023285174
Gen Date: 10/21/2010
TSD Date: 10/27/2010
TSD EPA ID: OHD001926740
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 11/09/2010

Year: 2010
EPA ID: WID023285174
FID: 230033980
ACT Code: 201
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact Email Address: Not reported
Shipped: -
Year: 2010
Manifest DOC ID: 003263094FLE
Copy Type: TSDCOPY
Gen EPA ID: WID023285174
Gen Date: 10/21/2010
TSD Date: 10/27/2010
TSD EPA ID: OHD001926740
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 11/09/2010

Year: 2010
EPA ID: WID023285174
FID: 230033980
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: Not reported
Contact Name: JENNIFER FISHER
Contact Address: 5419 WASHINGTON RD
Contact City/State/Zip: KENOSHA, WI 53144
Contact Telephone: 2626578028
Contact Email Address: jenatjaybee@wi.rr.com
Shipped: -
Year: 2010
Manifest DOC ID: 003263094FLE
Copy Type: TSDCOPY
Gen EPA ID: WID023285174
Gen Date: 10/21/2010
TSD Date: 10/27/2010
TSD EPA ID: OHD001926740

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

JAV-BEE COLLISION REPAIR CENTER INC (Continued)

1000160930

GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 11/09/2010

Year: 2009
EPA ID: WID023285174
FID: 230033980
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: Not reported
Contact Name: JENNIFER FISHER
Contact Address: 5419 WASHINGTON RD
Contact City/State/Zip: KENOSHA, WI 53144
Contact Telephone: 2626578028
Contact Email Address: jenatjaybee@wi.rr.com
Shipped:
Year: 2009
Manifest DOC ID: 002420749FLE
Copy Type: TSDCOPY
Gen EPA ID: WID023285174
Gen Date: 04/15/2009
TSD Date: 05/04/2009
TSD EPA ID: OHD001926740
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 05/13/2009

Year: 2009
Manifest DOC ID: 002715947FLE
Copy Type: TSDCOPY
Gen EPA ID: WID023285174
Gen Date: 11/06/2009
TSD Date: 11/16/2009
TSD EPA ID: OHD001926740
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 12/01/2009

Year: 2009
EPA ID: WID023285174
FID: 230033980
ACT Code: 202
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact Email Address: Not reported
Shipped:
Year: 2009
Manifest DOC ID: 002420749FLE
Copy Type: TSDCOPY
Gen EPA ID: WID023285174

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

JAV-BEE COLLISION REPAIR CENTER INC (Continued)

1000160930

Gen Date: 04/15/2009
TSD Date: 05/04/2009
TSD EPA ID: OHD001926740
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 05/13/2009

Year: 2009
Manifest DOC ID: 002715947FLE
Copy Type: TSDCOPY
Gen EPA ID: WID023285174
Gen Date: 11/06/2009
TSD Date: 11/16/2009
TSD EPA ID: OHD001926740
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 12/01/2009

Year: 2009
EPA ID: WID023285174
FID: 230033980
ACT Code: 201
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact Email Address: Not reported
Shipped: -
Year: 2009
Manifest DOC ID: 002420749FLE
Copy Type: TSDCOPY
Gen EPA ID: WID023285174
Gen Date: 04/15/2009
TSD Date: 05/04/2009
TSD EPA ID: OHD001926740
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 05/13/2009

Year: 2009
Manifest DOC ID: 002715947FLE
Copy Type: TSDCOPY
Gen EPA ID: WID023285174
Gen Date: 11/06/2009
TSD Date: 11/16/2009
TSD EPA ID: OHD001926740
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 12/01/2009

Year: 2007
EPA ID: WID023285174
FID: 230033980
ACT Code: 201
ACT Status: I

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

JAV-BEE COLLISION REPAIR CENTER INC (Continued)

1000160930

ACT Code 1:	0
ACT Name:	Not reported
Contact Title:	Not reported
Contact Name:	Not reported
Contact Address:	Not reported
Contact City/State/Zip:	0
Contact Telephone:	0
Contact Email Address:	Not reported
Year:	2007
EPA ID:	WID023285174
FID:	230033980
ACT Code:	202
ACT Status:	I
ACT Code 1:	0
ACT Name:	Not reported
Contact Title:	Not reported
Contact Name:	Not reported
Contact Address:	Not reported
Contact City/State/Zip:	0
Contact Telephone:	0
Contact Email Address:	Not reported
Year:	2007
EPA ID:	WID023285174
FID:	230033980
ACT Code:	203
ACT Status:	A
ACT Code 1:	203
ACT Name:	HW Generator - Very Small
Contact Title:	Not reported
Contact Name:	JENNIFER FISHER
Contact Address:	5419 WASHINGTON RD
Contact City/State/Zip:	KENOSHA, WI 53144
Contact Telephone:	2626578028
Contact Email Address:	jenatjaybee@wi.rr.com
Year:	2006
EPA ID:	WID023285174
FID:	230033980
ACT Code:	201
ACT Status:	I
ACT Code 1:	Not reported
ACT Name:	Not reported
Contact Title:	Not reported
Contact Name:	Not reported
Contact Address:	Not reported
Contact City/State/Zip:	Not reported
Contact Telephone:	Not reported
Contact Email Address:	Not reported
Year:	2006
EPA ID:	WID023285174
FID:	230033980
ACT Code:	202
ACT Status:	I
ACT Code 1:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

JAV-BEE COLLISION REPAIR CENTER INC (Continued)

1000160930

ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact Email Address: Not reported

Year: 2006
EPA ID: WID023285174
FID: 230033980
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: Not reported
Contact Name: JENNIFER FISHER
Contact Address: 5419 WASHINGTON RD
Contact City/State/Zip: KENOSHA, WI 53144
Contact Telephone: 2626578028
Contact Email Address: jenatjaybee@wi.rr.com

SHWIMS:

FID: 230033980
Status: OPERATING
Region: SOUTHEAST

6
South
1/4-1/2
0.392 mi.
2070 ft.

CENTRAL CONTRACTORS
4237 GREEN BAY RD
KENOSHA, WI

LUST S102454713
N/A

Relative:
Lower
Actual:
721 ft.

LUST:
Region Name: SOUTHEAST
Facility ID: 230151680

Status: CLOSED
Start Date: 03/20/1995
End Date: 07/19/1996
Last Action: 05/19/1997
Site Id: 4160900
Detail Seq No: 32262
Activity Type: LUST
Act Code: 340
Activity Name: CENTRAL CONTRACTORS
Activity Number: 0330004857
Activity Display Number: 03-30-004857
Activity Detail Address: NONE
Activity Comments: Not reported
Jurisdiction: DNR RR
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53144179537
Comm Occurrence Id: 7384
EPA Cerclis Id: Not reported
Risk Code: HIGH

Map ID
Direction
Distance
Elevation

Site

MAP FINDINGS

Database(s) EDR ID Number
EPA ID Number

CENTRAL CONTRACTORS (Continued)

S102454713

Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the SE 1/4 of Sec 27, T02N, R22E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Actions:

Action Date:	06/29/1995	Action Code:	37
Action Name:	SI Report Received (w/out Fee)		
Action Desc:	Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.		
Action Comments:	SI REPORT RECV'D		
Action Date:	05/19/1997	Action Code:	45
Action Name:	Form 4 Approved		
Action Desc:	[OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.		
Action Comments:	Not reported		
Action Date:	05/03/1995	Action Code:	99
Action Name:	Miscellaneous		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Comments:	MAILED LTR REQUESTING NAME OF CONTRACTOR		
Action Date:	03/06/1997	Action Code:	44
Action Name:	Form 4 Received		
Action Desc:	[OBSOLETE] Date the Form 4, PECFA request for reimbursement is received.		
Action Comments:	FORMERLY ACTION 99 - FORM 4 RECD		
Action Date:	03/20/1995	Action Code:	1
Action Name:	Notification		
Action Desc:	Date the DNR is notified of the discovery of the contamination.		
Action Comments:	Not reported		
Action Date:	07/19/1996	Action Code:	11
Action Name:	Activity Closed		
Action Desc:	Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.		
Action Comments:	Not reported		
Action Date:	03/22/1995	Action Code:	2
Action Name:	RP Letter Sent		
Action Desc:	Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.		
Action Comments:	RP LETTER		
Action Date:	06/04/1996	Action Code:	37
Action Name:	SI Report Received (w/out Fee)/2		

Map ID
Direction
Distance
Elevation

Site

MAP FINDINGS

Database(s) EDR ID Number
EPA ID Number

CENTRAL CONTRACTORS (Continued)

S102454713

Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.

Action Comments: Not reported

Substances:

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

Substance Desc: Diesel Fuel
Amount Released: Not reported
Release Code: Not reported

Impact Number: 75741
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: CENTRAL CONTRACTORS
Contact Address: 4237 GREEN BAY RD
Contact Addr2: Not reported
Contact City,St,Zip: KENOSHA, WI 53144
Contact Country: UNITED STATES
Company Address: KENOSHA, WI 53144

7
East
1/2-1
0.620 mi.
3273 ft.

STONE CREEK SUBDIVISION - PROPOSED
3312-3400 47TH AVE
KENOSHA, WI

WI ERP S105704094
N/A

Relative:
Lower
Actual:
693 ft.

WI ERP:
Site Id: 8819500
Detail Seq No: 354531
Activity Type: ERP
Activity Name: STONE CREEK SUBDIVISION - PROPOSED
Activity Number: 0230354531
Activity Display Number: 02-30-354531
Activity Detail Address: NONE
Activity Comments: Not reported
Region Name: SOUTHEAST
Facility ID: 230067750
Start Date: 08/12/2002
End Date: 12/03/2003
Last Action Date: 12/03/2003
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 330
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

STONE CREEK SUBDIVISION - PROPOSED (Continued)

S105704094

Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the NW 1/4 of Sec 26, T02N, R22E
Geo Located: Y
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: P

Actions:

Action Date:	09/04/2002	Action Code:	35
Action Name:	Site Investigation Workplan Received (w/out Fee)		
Action Desc:	Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.		
Action Comments:	Not reported		
Action Date:	08/12/2002	Action Code:	1
Action Name:	Notification		
Action Desc:	Date the DNR is notified of the discovery of the contamination.		
Action Comments:	Not reported		
Action Date:	08/22/2002	Action Code:	2
Action Name:	RP Letter Sent		
Action Desc:	Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.		
Action Comments:	Not reported		
Action Date:	12/05/2002	Action Code:	37
Action Name:	SI Report Received (w/out Fee)		
Action Desc:	Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.		
Action Comments:	Not reported		
Action Date:	01/06/2003	Action Code:	79
Action Name:	Closure Review Request Received with Fee		
Action Desc:	Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.		
Action Comments:	SL.REC'D CK #15792 \$750.00		
Action Date:	12/03/2003	Action Code:	48
Action Name:	NR 140 Exemption at Closure		
Action Desc:	Variance granted under NR 140 to close the site with groundwater contamination above the preventive action limit (PAL).		
Action Comments:	PAL EXCEEDANCE		
Action Date:	12/03/2003	Action Code:	84
Action Name:	Conditional Closure		

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

STONE CREEK SUBDIVISION - PROPOSED (Continued)

S105704094

Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.

Action Comments: PAL EXEMPTION

Action Date: 12/03/2003 Action Code: 11
Action Name: Activity Closed

Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE:
This is the ONLY action code that will close an activity.

Action Comments: Not reported

Action Date: 01/17/2003 Action Code: 60

Action Name: Request for Further Work

Action Desc: [OBSOLETE] Used in lieu of notice to proceed. Need to take some other action or modified action from one being proposed. South Central Region code.

Action Comments: ADDITIONAL INFORMATION NEEDED

Action Date: 10/17/2003 Action Code: 41

Action Name: Remedial Action Report Received

Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.

Action Comments: Not reported

Action Date: 10/17/2003 Action Code: 179

Action Name: Closure Review Req Received (no fee required)

Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).

Action Comments: ADDITIONAL INFORMATION FEE PD 1/03

Substances:

Substance Desc: Engine Waste Oil

Amount Released: Not reported

Release Code: Not reported

Impact Number: 354533

Impact Code: 04

Impact Comments: Groundwater Contamination

Impact Potential: Not reported

Impact Number: 354534

Impact Code: 05

Impact Comments: Soil Contamination

Impact Potential: Not reported

Contacts:

Role Desc: Project Manager

Contact Name: DOUG CIESLAK

Contact Address: 9531 RAYNE RD

Contact Addr2: Not reported

Contact City,St,Zip: STURTEVANT, WI 53177

Contact Country: UNITED STATES

Company Address: STURTEVANT, WI 53177

Role Desc: Consultant

Contact Name: KEY ENGINEERING GROUP LTD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

STONE CREEK SUBDIVISION - PROPOSED (Continued)

S105704094

Contact Address: W66 N215 COMMERCE CT
Contact Addr2: Not reported
Contact City,St,Zip: CEDARBURG, WI 53012
Contact Country: UNITED STATES
Company Address: CEDARBURG, WI 53012

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 5035 HAMSON ROAD
Contact Addr2: JUDY KARAWAY
Contact City,St,Zip: KENOSHA, WI 53142
Contact Country: UNITED STATES
Company Address: KENOSHA, WI 53142

8	KIP NELSON SERVICES	WI ERP	S104939191
South	6000 49TH ST		N/A
1/2-1	KENOSHA, WI		
0.794 mi.			
4190 ft.			
Relative:	WI ERP:		
Lower	Site Id:	7763000	
	Detail Seq No:	269833	
Actual:	Activity Type:	ERP	
720 ft.	Activity Name:	KIP NELSON SERVICES	
	Activity Number:	0230269833	
	Activity Display Number:	02-30-269833	
	Activity Detail Address:	NONE	
	Activity Comments:	Not reported	
	Region Name:	SOUTHEAST	
	Facility ID:	230073800	
	Start Date:	03/19/1998	
	End Date:	03/03/2005	
	Last Action Date:	06/02/2006	
	Status Cd:	C	
	Status:	CLOSED	
	Jurisdiction:	DNR RR	
	Act Code:	330	
	Owner Name:	Not reported	
	Owner Addr:	Not reported	
	Owner City,St,Zip:	Not reported	
	Dept Of Commerce Number:	NONE	
	Comm Occurrence Id:	NONE	
	EPA Cerclis Id:	Not reported	
	Risk Code:	HIGH	
	Acres:	UNKNOWN	
	Acres 100:	N	
	EPA NPL Site?:	No	
	Dept Of Commerce Tracking:	No	
	PECFA Funds Eligible ?:	No	
	Above Ground Storage Tank?:	No	
	Drycleaner?:	No	
	Co-contamination?:	No	
	Public Land Survey System Desc:	NE 1/4 of the NE 1/4 of Sec 34, T02N, R22E	
	Geo Located:	Y	
	DNR GIS Registry View Map Layers:	N	
	GIS Area Point Flag:	P	

Map ID
Direction
Distance
Elevation

Site

MAP FINDINGS

Database(s) EDR ID Number
EPA ID Number

KIP NELSON SERVICES (Continued)

S104939191

Actions:

Action Date:	07/26/1994	Action Code:	3
Action Name:	Notice of Noncompliance (NON)		
Action Desc:	Date RP is sent a Notice of Noncompliance (NON) as a result of their failure or refusal to comply. Identifies the specific violation and requires a response within a given time period.		
Action Comments:	HAZ WASTE		
Action Date:	11/04/2002	Action Code:	43
Action Name:	Status Report Received/17		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	APPROX 400 TIRES REM. DRUMS MOVED TO 5910 STORAGE BLDG		
Action Date:	12/02/1994	Action Code:	4
Action Name:	Enforcement Conference		
Action Desc:	Date of meeting between RP and DNR to discuss a violation and the necessary response(s). Indicates the consequences of not taking the required action, including referral to Department of Justice.		
Action Comments:	Not reported		
Action Date:	08/02/1999	Action Code:	23
Action Name:	Referral to DOJ		
Action Desc:	Date a case is referred to the Department of Justice.		
Action Comments:	Not reported		
Action Date:	06/02/2000	Action Code:	23
Action Name:	Referral to DOJ/2		
Action Desc:	Date a case is referred to the Department of Justice.		
Action Comments:	SECOND REFERRAL W/ STIPULATION TO SUBMIT BIMONTHLY UPDATES		
Action Date:	05/02/2001	Action Code:	43
Action Name:	Status Report Received		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	21600 gal. oil/water mix removed, tanks 1,2,4,7,8,9,11,12,25,26,43,44W sampled.		
Action Date:	05/14/2001	Action Code:	43
Action Name:	Status Report Received/2		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	10800 gal oil/water mis removed		
Action Date:	05/31/2001	Action Code:	43
Action Name:	Status Report Received/3		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	43 drums pumped into Tank #10. 20 tires removed		
Action Date:	06/15/2001	Action Code:	43
Action Name:	Status Report Received/4		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	Not reported		
Action Date:	08/20/2001	Action Code:	43

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

KIP NELSON SERVICES (Continued)

S104939191

Action Name:	Status Report Received/5		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	waste inventory done, 165 drums emptied into bulk tankson site, 365 drums scrapped to date		
Action Date:	09/20/2001	Action Code:	43
Action Name:	Status Report Received/6		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	454 drums emptied into bulk tanks on site, 19 ast pumped, 14 tons debris remvd. 22500 gal petr/wat.		
Action Date:	10/02/2001	Action Code:	43
Action Name:	Status Report Received/7		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	3 ast pumped 35 tons debris rmvd. 5500 gal petr/water rmvd		
Action Date:	10/15/2001	Action Code:	43
Action Name:	Status Report Received/8		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	1 ast and 17 drums pumped, 8500 lbs. debris remvd		
Action Date:	10/31/2001	Action Code:	43
Action Name:	Status Report Received/9		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	2 asts 9 drums emptied, 11600 lbs debris rmvd, 10300gal petro/water removed		
Action Date:	11/23/2001	Action Code:	43
Action Name:	Status Report Received/10		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	6100 lbs tire rims, 500 gal water, 152 tires removed		
Action Date:	12/04/2001	Action Code:	43
Action Name:	Status Report Received/11		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	121 tires removed		
Action Date:	01/25/2002	Action Code:	43
Action Name:	Status Report Received/12		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	2000 gal petro/water on site		
Action Date:	06/05/2002	Action Code:	43
Action Name:	Status Report Received/13		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	removed1/3 vehicles and scrap metal removed, 8 loads of refuse, 2000 gal petro/water onsite		

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

KIP NELSON SERVICES (Continued)

S104939191

Action Date:	06/21/2002	Action Code:	43
Action Name:	Status Report Received/14		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	2000 gal petro/water on site		
Action Date:	07/10/2002	Action Code:	43
Action Name:	Status Report Received/15		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	2000 gal petro/water on site		
Action Date:	09/23/2002	Action Code:	43
Action Name:	Status Report Received/16		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	1/2 scrap metal and vehicles removed		
Action Date:	11/15/1994	Action Code:	14
Action Name:	Notice of Violation (NOV)		
Action Desc:	Date the RP is sent a Notice of Violation (NOV) stating that a violation exists & the violator is responsible. Advises of possible prosecution & forfeitures. Requires written response within a specified time. More specific than NON.		
Action Comments:	Not reported		
Action Date:	11/07/2002	Action Code:	99
Action Name:	Miscellaneous/2		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Comments:	SEE BRRTS 02-30-369198 FOR RP LETTER DATE SAME SITE		
Action Date:	11/06/2002	Action Code:	99
Action Name:	Miscellaneous/2		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Comments:	MEETING WITH DOJ, OWNER ATTORNEY & BROTHER, CONSULT.		
Action Date:	03/03/2005	Action Code:	59
Action Name:	Enforcement Action Completed		
Action Desc:	Date DNR indicates no further enforcement action on this subject will be taken at this time.		
Action Comments:	THIS PORTION OF THE DOJ STIPULATION HAS BEEN SATISFIED		
Action Date:	05/05/2004	Action Code:	71
Action Name:	Emergency Response End		
Action Desc:	Date when the threat of fire or explosion has ended, or drinking water supplies are no longer threatened.		
Action Comments:	Not reported		
Action Date:	03/03/2005	Action Code:	11
Action Name:	Activity Closed		
Action Desc:	Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.		
Action Comments:	Not reported		
Action Date:	03/03/2005	Action Code:	48
Action Name:	NR 140 Exemption at Closure		
Action Desc:	Variance granted under NR 140 to close the site with groundwater		

Map ID
Direction
Distance
Elevation

Site

MAP FINDINGS

Database(s) EDR ID Number
EPA ID Number

KIP NELSON SERVICES (Continued)

S104939191

Action Comments:	contamination above the preventive action limit (PAL). MTBE OF 16 PPB IN ONE MW	
Action Date:	02/28/2005	Action Code: 79
Action Name:	Closure Review Request Received with Fee	
Action Desc:	Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.	
Action Comments:	REC'D CK# 005282 \$750.00	
Action Date:	01/10/2005	Action Code: 36
Action Name:	Site Investigation Workplan Approved/2	
Action Desc:	Date the Site Investigation Workplan is approved verbally or in writing by DNR staff. For state-lead sites and sites the RR Supervisor has designated to be "project-managed.".	
Action Comments:	Not reported	
Action Date:	08/16/2004	Action Code: 35
Action Name:	Site Investigation Workplan Received (w/out Fee)	
Action Desc:	Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.	
Action Comments:	Not reported	
Action Date:	08/19/2004	Action Code: 36
Action Name:	Site Investigation Workplan Approved	
Action Desc:	Date the Site Investigation Workplan is approved verbally or in writing by DNR staff. For state-lead sites and sites the RR Supervisor has designated to be "project-managed.".	
Action Comments:	Not reported	
Action Date:	01/04/2005	Action Code: 35
Action Name:	Site Investigation Workplan Received (w/out Fee)/2	
Action Desc:	Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.	
Action Comments:	NEW CONSULTANT ADJUSTED WORKPLAN	
Action Date:	06/02/2006	Action Code: 99
Action Name:	Miscellaneous/5	
Action Desc:	Miscellaneous action. Please see action comments.	
Action Comments:	MW ABANDONMENT FORMS	
Action Date:	03/19/1998	Action Code: 1
Action Name:	Notification	
Action Desc:	Date the DNR is notified of the discovery of the contamination.	
Action Comments:	Not reported	
Action Date:	10/22/2003	Action Code: 99
Action Name:	Miscellaneous/3	
Action Desc:	Miscellaneous action. Please see action comments.	
Action Comments:	RESULTS FROM EPA BARREL SAMPLING 5/30/03	
Action Date:	02/26/2003	Action Code: 70
Action Name:	Emergency Response Start	
Action Desc:	Date when the threat of fire or explosion is discovered, or drinking water supplies are threatened or contaminated.	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

KIP NELSON SERVICES (Continued)

S104939191

Action Comments: Not reported

Action Date: 10/22/2003 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: SEE FILES 230051690, 230083920, 230054000

Substances:

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

Substance Desc: Engine Waste Oil
Amount Released: Not reported
Release Code: Not reported

Contacts:

Role Desc: Project Manager
Contact Name: DOUG CIESLAK
Contact Address: 9531 RAYNE RD
Contact Addr2: Not reported
Contact City,St,Zip: STURTEVANT, WI 53177
Contact Country: UNITED STATES
Company Address: STURTEVANT, WI 53177

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 5910 49TH STREET
Contact Addr2: Not reported
Contact City,St,Zip: KENOSHA, WI
Contact Country: UNITED STATES
Company Address: KENOSHA, WI

9
South
1/2-1
0.797 mi.
4209 ft.

Relative:
Lower

KIP NELSON SERVICES (FORMER ABC SVCS)
5910 49TH ST
KENOSHA, WI 53142

RCRA NonGen / NLR 1000131362
FINDS WID076159839
WI ERP
MANIFEST
SPILLS
CRS
AUL
SHWIMS

Actual:
718 ft.

RCRA NonGen / NLR:
Date form received by agency: 09/02/1999
Facility name: KIP NELSON SERVICES (FORMER ABC SVCS)
Facility address: 5910 49TH ST
KENOSHA, WI 53142
EPA ID: WID076159839
Contact: Not reported
Contact address: Not reported
Not reported
Contact country: Not reported
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 05
Land type: Facility is not located on Indian land. Additional information is not known.
Classification: Non-Generator

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

KIP NELSON SERVICES (FORMER ABC SVCS) (Continued)

1000131362

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: NAME NOT REPORTED
Owner/operator address: ADDRESS NOT REPORTED
CITY NOT REPORTED, AK 99998

Owner/operator country: Not reported
Owner/operator telephone: (312) 555-1212
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NELSON MERLIN L
Owner/operator address: 5910 49TH ST
KENOSHA, WI 53142
Owner/operator country: Not reported
Owner/operator telephone: (414) 657-6222
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 09/19/1980
Site name: KIP NELSON SERVICES (FORMER ABC SVCS)
Classification: Conditionally Exempt Small Quantity Generator

Hazardous Waste Summary:

Waste code: D000
Waste name: Not Defined

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE

Map ID
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Elevation

MAP FINDINGS

Site

EDR ID Number
Database(s) EPA ID Number

KIP NELSON SERVICES (FORMER ABC SVCS) (Continued)

1000131362

MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code:	D002
Waste name:	A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
Waste code:	F001
Waste name:	THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE, AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDs USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste code:	F002
Waste name:	THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDs CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste code:	F006
Waste name:	WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.
Waste code:	F017
Waste name:	Not Defined
Waste code:	D000
Waste name:	Not Defined
Waste code:	D001
Waste name:	IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

EDR ID Number
Database(s) EPA ID Number

KIP NELSON SERVICES (FORMER ABC SVCS) (Continued)

1000131362

Waste code:	D002
Waste name:	A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
Waste code:	F001
Waste name:	THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE, AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDs USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste code:	F002
Waste name:	THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDs CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste code:	F006
Waste name:	WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.
Waste code:	F017
Waste name:	Not Defined
Facility Has Received Notices of Violations:	
Regulation violated:	Not reported
Area of violation:	Transporters - General
Date violation determined:	03/17/1994
Date achieved compliance:	01/31/1995
Violation lead agency:	State
Enforcement action:	WRITTEN INFORMAL
Enforcement action date:	07/26/1994
Enf. disposition status:	Not reported
Enf. disp. status date:	Not reported
Enforcement lead agency:	State
Proposed penalty amount:	Not reported
Final penalty amount:	Not reported
Paid penalty amount:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

KIP NELSON SERVICES (FORMER ABC SVCS) (Continued)

1000131362

Regulation violated: Not reported
Area of violation: Transporters - HW Discharges
Date violation determined: 03/17/1994
Date achieved compliance: 01/31/1995
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/26/1994
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Transporters - HW Discharges
Date violation determined: 03/17/1994
Date achieved compliance: 01/31/1995
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 11/15/1994
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Transporters - General
Date violation determined: 03/17/1994
Date achieved compliance: 01/31/1995
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 11/15/1994
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Transporters - General
Date violation determined: 05/06/1992
Date achieved compliance: 12/10/1992
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 09/10/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported

Map ID
Direction
Distance
Elevation

Site

MAP FINDINGS

Database(s) EDR ID Number
EPA ID Number

KIP NELSON SERVICES (FORMER ABC SVCS) (Continued)

1000131362

Area of violation: Generators - General
Date violation determined: 11/04/1988
Date achieved compliance: 02/05/1991
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 01/03/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 05/08/1987
Date achieved compliance: 09/11/1987
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/14/1987
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 02/09/1999
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/31/1995
Evaluation: FOLLOW-UP INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/12/1995
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/17/1994
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Transporters - HW Discharges
Date achieved compliance: 01/31/1995
Evaluation lead agency: State

Evaluation date: 03/17/1994
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Transporters - General
Date achieved compliance: 01/31/1995
Evaluation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

KIP NELSON SERVICES (FORMER ABC SVCS) (Continued)

1000131362

Evaluation date:	12/20/1993
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	05/06/1992
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Transporters - General
Date achieved compliance:	12/10/1992
Evaluation lead agency:	State
Evaluation date:	11/21/1990
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	11/04/1988
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - General
Date achieved compliance:	02/05/1991
Evaluation lead agency:	State
Evaluation date:	11/04/1988
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	05/08/1987
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - General
Date achieved compliance:	09/11/1987
Evaluation lead agency:	State

FINDS:

Registry ID: 110005441780

Environmental Interest/Information System

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

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

KIP NELSON SERVICES (FORMER ABC SVCS) (Continued)

1000131362

SPCC

WI ERP:

Site Id: 924200
Detail Seq No: 235784
Activity Type: ERP
Activity Name: KIP NELSON SERVICES (FORMER ABC SERVICES)
Activity Number: 0230235784
Activity Display Number: 02-30-235784
Activity Detail Address: NONE
Activity Comments: Not reported
Region Name: SOUTHEAST
Facility ID: 230051690
Start Date: 03/19/1998
End Date: 03/21/2006
Last Action Date: 03/09/2007
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 330
Owner Name: MERLIN L NELSON
Owner Addr: 5910 49TH ST
Owner City,St,Zip: KENOSHA, WI 53142
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: HIGH
Acres: 1.1
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the NE 1/4 of Sec 34, T02N, R22E
Geo Located: Y
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 03/09/2007 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: AB

Action Date: 06/02/2006 Action Code: 99
Action Name: Miscellaneous/6
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: WELL ABANDONMENT FORMS SUBMITTED

Action Date: 10/06/2005 Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Comments: NEED ADDTL GW SAMPLES.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

KIP NELSON SERVICES (FORMER ABC SVCS) (Continued)

1000131362

Action Date:	04/01/2005	Action Code:	37
Action Name:	SI Report Received (w/out Fee)		
Action Desc:	Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.		
Action Comments:	Not reported		
Action Date:	03/21/2006	Action Code:	11
Action Name:	Activity Closed		
Action Desc:	Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.		
Action Comments:	CLOSED FOR AREAS INVESTIGATED		
Action Date:	11/04/2002	Action Code:	43
Action Name:	Status Report Received/17		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	SEV. VEH. REM. 11600 GAL WATE OIL REM., 157 TIRES		
Action Date:	05/02/2001	Action Code:	43
Action Name:	Status Report Received		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	Not reported		
Action Date:	05/14/2001	Action Code:	43
Action Name:	Status Report Received/2		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	site map developed w/ waste inventory list		
Action Date:	05/31/2001	Action Code:	43
Action Name:	Status Report Received/3		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	30 tires moved to site from 6000 site, 5 tons scrap iron and 14 yds refuse removed		
Action Date:	06/20/2001	Action Code:	43
Action Name:	Status Report Received/4		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	Not reported		
Action Date:	08/20/2001	Action Code:	43
Action Name:	Status Report Received/5		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	Not reported		
Action Date:	09/20/2001	Action Code:	43
Action Name:	Status Report Received/6		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	20 yds of debris removed.52 drums of waste pumped into Tank #11		

Map ID
Direction
Distance
Elevation

Site

MAP FINDINGS

Database(s) EDR ID Number
EPA ID Number

KIP NELSON SERVICES (FORMER ABC SVCS) (Continued)

1000131362

Action Date:	10/02/2001	Action Code:	43
Action Name:	Status Report Received/7		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	Not reported		
Action Date:	10/15/2001	Action Code:	43
Action Name:	Status Report Received/8		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	Not reported		
Action Date:	10/31/2001	Action Code:	43
Action Name:	Status Report Received/9		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	Not reported		
Action Date:	11/20/2001	Action Code:	43
Action Name:	Status Report Received/10		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	120 drums identified		
Action Date:	12/04/2001	Action Code:	43
Action Name:	Status Report Received/11		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	Not reported		
Action Date:	01/25/2002	Action Code:	43
Action Name:	Status Report Received/12		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	120 drums on site		
Action Date:	06/03/2002	Action Code:	43
Action Name:	Status Report Received/13		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	132 drums sludge rem. 84 tires removed		
Action Date:	06/21/2002	Action Code:	43
Action Name:	Status Report Received/14		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	53 drums haz. and non haz waste, 44 waste ink drums removed, 5 drums of gas, 4 of waste oil w/PCBs		
Action Date:	07/10/2002	Action Code:	43
Action Name:	Status Report Received/15		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	64 drums of waste oil dumped into bulk storage tank, drums crushed and scrapped		
Action Date:	09/23/2002	Action Code:	43

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

KIP NELSON SERVICES (FORMER ABC SVCS) (Continued)

1000131362

Action Name:	Status Report Received/16		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	Not reported		
Action Date:	07/26/1994	Action Code:	3
Action Name:	Notice of Noncompliance (NON)		
Action Desc:	Date RP is sent a Notice of Noncompliance (NON) as a result of their failure or refusal to comply. Identifies the specific violation and requires a response within a given time period.		
Action Comments:	NON SENT BY HAZ WASTE PM		
Action Date:	11/15/1994	Action Code:	14
Action Name:	Notice of Violation (NOV)		
Action Desc:	Date the RP is sent a Notice of Violation (NOV) stating that a violation exists & the violator is responsible. Advises of possible prosecution & forfeitures. Requires written response within a specified time. More specific than NON.		
Action Comments:	NOV SENT BY HAZ WASTE PM		
Action Date:	12/02/1994	Action Code:	4
Action Name:	Enforcement Conference		
Action Desc:	Date of meeting between RP and DNR to discuss a violation and the necessary response(s). Indicates the consequences of not taking the required action, including referral to Department of Justice.		
Action Comments:	ENFORCEMENT CONFERENCE HELD		
Action Date:	07/26/1994	Action Code:	58
Action Name:	Enforcement Start		
Action Desc:	[OBSOLETE] Date the DNR initiates enforcement action. Can include NON, NOV, Enf. Conference, Adm. Order, Referral to DOJ.		
Action Comments:	Not reported		
Action Date:	02/01/1995	Action Code:	59
Action Name:	Enforcement Action Completed		
Action Desc:	Date DNR indicates no further enforcement action on this subject will be taken at this time.		
Action Comments:	Not reported		
Action Date:	08/02/1999	Action Code:	23
Action Name:	Referral to DOJ		
Action Desc:	Date a case is referred to the Department of Justice.		
Action Comments:	REFERRED CONCURRENT W/ FID230054000		
Action Date:	06/02/2000	Action Code:	23
Action Name:	Referral to DOJ/2		
Action Desc:	Date a case is referred to the Department of Justice.		
Action Comments:	DOJ SENT SUMMONS TO MR NELSON SEE FID 230054000		
Action Date:	11/06/2002	Action Code:	99
Action Name:	Miscellaneous/3		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Comments:	MEETING WITH DOJ, OWNER ATTORNEY& BROTHER, CONSULTANT		
Action Date:	09/24/2002	Action Code:	99
Action Name:	Miscellaneous		
Action Desc:	Miscellaneous action. Please see action comments.		

Map ID
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MAP FINDINGS

Site

Database(s) EDR ID Number
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KIP NELSON SERVICES (FORMER ABC SVCS) (Continued)

1000131362

Action Comments: DUMPING OF TANK SLUDGE AND A SPILL WERE REPORTED

Action Date: 08/11/2005 Action Code: 700
Action Name: Date Groundwater Registry Fee Received
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: REC'D CK# 005515 \$250.00

Action Date: 05/23/2006 Action Code: 99
Action Name: Miscellaneous/5
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: GIS SENT TO AB

Action Date: 08/11/2005 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: REC'D CK# 005514 \$750.00 REC'D GIS PKT GIVEN TO MW 08/12/05

Action Date: 05/02/2001 Action Code: 59
Action Name: Enforcement Action Completed
Action Desc: Date DNR indicates no further enforcement action on this subject will be taken at this time.
Action Comments: Not reported

Action Date: 08/11/2005 Action Code: 710
Action Name: Date Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: REC'D CK# 005515 \$200.00

Action Date: 08/21/2000 Action Code: 2
Action Name: RP Letter Sent/2
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: FOR CONTAMINATION MIGRATING TO 5620 49TH ST, fid 230139140

Action Date: 03/19/1998 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 12/03/1999 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 08/11/2005 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 20-OCT-05

Action Date: 02/26/2003 Action Code: 70
Action Name: Emergency Response Start
Action Desc: Date when the threat of fire or explosion is discovered, or drinking water supplies are threatened or contaminated.
Action Comments: EPA COLLECTED SAMPLES FROM BARRELS

Map ID
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MAP FINDINGS

Database(s) EDR ID Number
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KIP NELSON SERVICES (FORMER ABC SVCS) (Continued)

1000131362

Action Date:	10/22/2003	Action Code:	99
Action Name:	Miscellaneous/3		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Comments:	SEE FILE 230073800, 230083920, 230054000		
Action Date:	10/22/2003	Action Code:	99
Action Name:	Miscellaneous/3		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Comments:	RESULTS FROM EPA BARREL SAMPLING 5/30/03		
Action Date:	03/21/2006	Action Code:	232
Action Name:	Continuing Obligation - Residual Soil Contamination		
Action Desc:	Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).		
Action Comments:	*** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***		
Action Date:	03/21/2006	Action Code:	236
Action Name:	Continuing Obligation - Residual GW Contamination		
Action Desc:	Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard		
	Not reported		
Action Comments:	*** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***		
Substances:			
Substance Desc:	Engine Waste Oil		
Amount Released:	Not reported		
Release Code:	Not reported		
Substance Desc:	Volatile Organic Compounds		
Amount Released:	Not reported		
Release Code:	Not reported		
Impact Number:	235787		
Impact Code:	05		
Impact Comments:	Soil Contamination		
Impact Potential:	Not reported		
Contacts:			
Role Desc:	Project Manager		
Contact Name:	DOUG CIESLAK		
Contact Address:	9531 RAYNE RD		
Contact Addr2:	Not reported		
Contact City,St,Zip:	STURTEVANT, WI 53177		
Contact Country:	UNITED STATES		
Company Address:	STURTEVANT, WI 53177		
Role Desc:	RP Contact/Agent		
Contact Name:	MERLIN NELSON		
Contact Address:	5910 49TH STREET		
Contact Addr2:	Not reported		
Contact City,St,Zip:	KENOSHA, WI		
Contact Country:	UNITED STATES		
Company Address:	KENOSHA, WI		

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MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

KIP NELSON SERVICES (FORMER ABC SVCS) (Continued)

1000131362

Role Desc: Responsible Party
Contact Name: KIP NELSON SERVICES
Contact Address: 5910 49TH STREET
Contact Addr2: Not reported
Contact City,St,Zip: KENOSHA, WI
Contact Country: UNITED STATES
Company Address: KENOSHA, WI

WI MANIFEST:

Year: 2004
EPA ID: WID076159839
FID: 230051690
ACT Code: 291
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact Email Address: Not reported

Year: 2004
EPA ID: WID076159839
FID: 230051690
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact Email Address: Not reported

WI Spills:

Site Id: 924200
Detail Seq No: 50262
Activity Type: SPILL
Activity Name: 5910 49TH ST
Activity Number: 0430050262
Activity Display Number: 04-30-050262
Activity Detail Address: NONE
Activity Comments: Not reported
Region Name: SOUTHEAST
Facility ID: 230051690
Start Date: 01/11/1995
End Date: 03/21/2006
Last Action: 2006-03-21
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 350
Owner Name: MERLIN L NELSON

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MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

KIP NELSON SERVICES (FORMER ABC SVCS) (Continued)

1000131362

Owner Addr: 5910 49TH ST
Owner City,St,Zip: KENOSHA, WI 53142
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located: N
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: Not reported

Actions:

Action Date:	01/11/1995	Action Code:	1
Action Name:	Spill Incident Occurred		
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.		
Action Comments:	Auto populated via migration process		
Action Date:	10/22/2003	Action Code:	99
Action Name:	Miscellaneous		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Comments:	SEE BRRTS 02-30-235784 FOR INFO ADDRESSING THIS SPILL		
Action Date:	01/11/1995	Action Code:	5
Action Name:	Spill Reported to DNR		
Action Desc:	Date the DNR was notified of the Spill incident.		
Action Comments:	Not reported		
Action Date:	03/21/2006	Action Code:	11
Action Name:	Spill Closed		
Action Desc:	No further action; RP is not required to conduct NR716 investigation.		
Action Comments:	NOTE: This is the ONLY action code that will close an activity. REVIEWED BY T AMMAN ON 01/06/2009		
Incident Date:	01/11/1995 5:50:00 PM		
Report Date:	Not reported		
Spill Source:	03		
Notify Flag:	N		
DNR Investigate:	J. KNORR		
Spill Cause:	RUPTURED PIPE		
Spill Color:	Not reported		
Spill Odor:	Not reported		
Physical Description:	Not reported		
Spill Comments:	Not reported		
Spill Comments:	Not reported		
Spill Action Code:	04		
Spill Action Desc:	Cleanup Method - Absorbent		
Spill Action Comments:	SOIL		

Map ID
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MAP FINDINGS

Database(s) EDR ID Number
EPA ID Number

KIP NELSON SERVICES (FORMER ABC SVCS) (Continued)

1000131362

Substances:

Substance Desc: Fuel Oil
Amount Released: 3
Release Code: Unknown

Impact Number: 139109
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: ABC SERVICES INC
Contact Address: 5910 49TH ST.
Contact Addr2: Not reported
Contact City,St,Zip: KENOSHA, WI 53144
Contact Country: UNITED STATES
Company Address: KENOSHA, WI 53144

CRS:

DNR Activity Number: 0230235784
Site ID: 924200
Facility ID: 230051690
Detail Seq Num: 235784
Activity Open: ERP closed
Off Type: Not reported
X Coordinate: 693966
Y Coordinate: 237744
Start Date: 03/19/1998
End Date: 03/21/2006
Date Last Updated: 01/23/2007
Soil or Groundwater: Groundwater and Soil

AUL:

Facid: 230051690
Site Id: 924200
Detail Seq No: 235784
Region Name: SOUTHEAST
Action Code: 50
Action Comments: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 20-OCT-05
Action Date: 08/11/2005
Activity Type: ERP
Activity Name: KIP NELSON SERVICES (FORMER ABC SERVICES)
Activity Number: 0230235784
Display Number: 02-30-235784
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: NONE
Start Date: 03/19/1998
End Date: 03/21/2006
Last Action: 03/09/2007
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR

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MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

KIP NELSON SERVICES (FORMER ABC SVCS) (Continued)

1000131362

Risk Code: HIGH
EPA NPL Site?: No
Acres: 1.1
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: MERLIN L NELSON
Owner Addr: 5910 49TH ST
Owner City,St,Zip: KENOSHA, WI 53142
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the NE 1/4 of Sec 34, T02N, R22E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 03/09/2007	Action Code: 100
Action Name: GIS Registry QAQC Completed	
Action Desc: Date and status that this site had QAQC completed for GIS registry.	
Action Comments: AB	
Action Date: 06/02/2006	Action Code: 99
Action Name: Miscellaneous/6	
Action Desc: Miscellaneous action. Please see action comments.	
Action Comments: WELL ABANDONMENT FORMS SUBMITTED	
Action Date: 10/06/2005	Action Code: 80
Action Name: Closure Not Approved	
Action Desc: Date closure not approved letter is sent.	
Action Comments: NEED ADDTL GW SAMPLES.	
Action Date: 04/01/2005	Action Code: 37
Action Name: SI Report Received (w/out Fee)	
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.	
Action Comments: Not reported	
Action Date: 03/21/2006	Action Code: 11
Action Name: Activity Closed	
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.	
Action Comments: CLOSED FOR AREAS INVESTIGATED	
Action Date: 11/04/2002	Action Code: 43
Action Name: Status Report Received/17	
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.	
Action Comments: SEV. VEH. REM. 11600 GAL WATE OIL REM., 157 TIRES	
Action Date: 05/02/2001	Action Code: 43
Action Name: Status Report Received	

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MAP FINDINGS

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Database(s) EDR ID Number
EPA ID Number

KIP NELSON SERVICES (FORMER ABC SVCS) (Continued)

1000131362

Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	Not reported		
Action Date:	05/14/2001	Action Code:	43
Action Name:	Status Report Received/2		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	site map developed w/ waste inventory list		
Action Date:	05/31/2001	Action Code:	43
Action Name:	Status Report Received/3		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	30 tires moved to site from 6000 site, 5 tons scrap iron and 14 yds refuse removed		
Action Date:	06/20/2001	Action Code:	43
Action Name:	Status Report Received/4		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	Not reported		
Action Date:	08/20/2001	Action Code:	43
Action Name:	Status Report Received/5		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	Not reported		
Action Date:	09/20/2001	Action Code:	43
Action Name:	Status Report Received/6		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	20 yds of debris removed.52 drums of waste pumped into Tank #11		
Action Date:	10/02/2001	Action Code:	43
Action Name:	Status Report Received/7		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	Not reported		
Action Date:	10/15/2001	Action Code:	43
Action Name:	Status Report Received/8		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	Not reported		
Action Date:	10/31/2001	Action Code:	43
Action Name:	Status Report Received/9		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	Not reported		
Action Date:	11/20/2001	Action Code:	43
Action Name:	Status Report Received/10		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		

Map ID
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MAP FINDINGS

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Database(s) EDR ID Number
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KIP NELSON SERVICES (FORMER ABC SVCS) (Continued)

1000131362

Action Comments:	120 drums identified		
Action Date:	12/04/2001	Action Code:	43
Action Name:	Status Report Received/11		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	Not reported		
Action Date:	01/25/2002	Action Code:	43
Action Name:	Status Report Received/12		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	120 drums on site		
Action Date:	06/03/2002	Action Code:	43
Action Name:	Status Report Received/13		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	132 drums sludge rem. 84 tires removed		
Action Date:	06/21/2002	Action Code:	43
Action Name:	Status Report Received/14		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	53 drums haz. and non haz waste, 44 waste ink drums removed, 5 drums of gas, 4 of waste oil w/PCBs		
Action Date:	07/10/2002	Action Code:	43
Action Name:	Status Report Received/15		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	64 drums of waste oil dumped into bulk storage tank, drums crushed and scrapped		
Action Date:	09/23/2002	Action Code:	43
Action Name:	Status Report Received/16		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	Not reported		
Action Date:	07/26/1994	Action Code:	3
Action Name:	Notice of Noncompliance (NON)		
Action Desc:	Date RP is sent a Notice of Noncompliance (NON) as a result of their failure or refusal to comply. Identifies the specific violation and requires a response within a given time period.		
Action Comments:	NON SENT BY HAZ WASTE PM		
Action Date:	11/15/1994	Action Code:	14
Action Name:	Notice of Violation (NOV)		
Action Desc:	Date the RP is sent a Notice of Violation (NOV) stating that a violation exists & the violator is responsible. Advises of possible prosecution & forfeitures. Requires written response within a specified time. More specific than NON.		
Action Comments:	NOV SENT BY HAZ WASTE PM		
Action Date:	12/02/1994	Action Code:	4
Action Name:	Enforcement Conference		

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MAP FINDINGS

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KIP NELSON SERVICES (FORMER ABC SVCS) (Continued)

1000131362

Action Desc: Date of meeting between RP and DNR to discuss a violation and the necessary response(s). Indicates the consequences of not taking the required action, including referral to Department of Justice.
Action Comments: ENFORCEMENT CONFERENCE HELD

Action Date: 07/26/1994 Action Code: 58
Action Name: Enforcement Start
Action Desc: [OBSOLETE] Date the DNR initiates enforcement action. Can include NON, NOV, Enf. Conference, Adm. Order, Referral to DOJ.
Action Comments: Not reported

Action Date: 02/01/1995 Action Code: 59
Action Name: Enforcement Action Completed
Action Desc: Date DNR indicates no further enforcement action on this subject will be taken at this time.
Action Comments: Not reported

Action Date: 08/02/1999 Action Code: 23
Action Name: Referral to DOJ
Action Desc: Date a case is referred to the Department of Justice.
Action Comments: REFERRED CONCURRENT W/ FID230054000

Action Date: 06/02/2000 Action Code: 23
Action Name: Referral to DOJ/2
Action Desc: Date a case is referred to the Department of Justice.
Action Comments: DOJ SENT SUMMONS TO MR NELSON SEE FID 230054000

Action Date: 11/06/2002 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: MEETING WITH DOJ, OWNER ATTORNEY& BROTHER, CONSULTANT

Action Date: 09/24/2002 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: DUMPING OF TANK SLUDGE AND A SPILL WERE REPORTED

Action Date: 08/11/2005 Action Code: 700
Action Name: Date Groundwater Registry Fee Received
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: REC'D CK# 005515 \$250.00

Action Date: 05/23/2006 Action Code: 99
Action Name: Miscellaneous/5
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: GIS SENT TO AB

Action Date: 08/11/2005 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: REC'D CK# 005514 \$750.00 REC'D GIS PKT GIVEN TO MW 08/12/05

Action Date: 05/02/2001 Action Code: 59
Action Name: Enforcement Action Completed
Action Desc: Date DNR indicates no further enforcement action on this subject will

Map ID
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MAP FINDINGS

Database(s) EDR ID Number
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KIP NELSON SERVICES (FORMER ABC SVCS) (Continued)

1000131362

Action Comments: be taken at this time.
Not reported

Action Date: 08/11/2005 Action Code: 710
Action Name: Date Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: REC'D CK# 005515 \$200.00

Action Date: 08/21/2000 Action Code: 2
Action Name: RP Letter Sent/2
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: FOR CONTAMINATION MIGRATING TO 5620 49TH ST, fid 230139140

Action Date: 03/19/1998 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 12/03/1999 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 08/11/2005 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: AUTOPOLUPATED FROM 700/710 ACTION ENTRY ON 20-OCT-05

Action Date: 02/26/2003 Action Code: 70
Action Name: Emergency Response Start
Action Desc: Date when the threat of fire or explosion is discovered, or drinking water supplies are threatened or contaminated.
Action Comments: EPA COLLECTED SAMPLES FROM BARRELS

Action Date: 10/22/2003 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: SEE FILE 230073800, 230083920, 230054000

Action Date: 10/22/2003 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: RESULTS FROM EPA BARREL SAMPLING 5/30/03

Action Date: 03/21/2006 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 03/21/2006 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to

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KIP NELSON SERVICES (FORMER ABC SVCS) (Continued)

1000131362

record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Not reported

Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Substances:

Substance Desc: Engine Waste Oil
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Volatile Organic Compounds
Amount Released: Not reported
Release Code: Not reported

Impact Number: 235787
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Project Manager
Contact Name: DOUG CIESLAK
Contact Address: 9531 RAYNE RD
Contact Addr2: Not reported
Contact City,St,Zip: STURTEVANT, WI 53177
Contact Country: UNITED STATES
Company Address: STURTEVANT, WI 53177

Role Desc: RP Contact/Agent
Contact Name: MERLIN NELSON
Contact Address: 5910 49TH STREET
Contact Addr2: Not reported
Contact City,St,Zip: KENOSHA, WI
Contact Country: UNITED STATES
Company Address: KENOSHA, WI

Role Desc: Responsible Party
Contact Name: KIP NELSON SERVICES
Contact Address: 5910 49TH STREET
Contact Addr2: Not reported
Contact City,St,Zip: KENOSHA, WI
Contact Country: UNITED STATES
Company Address: KENOSHA, WI

AUL:

Facid: 230051690
Site Id: 924200
Detail Seq No: 235784
Region Name: SOUTHEAST
Action Code: 50
Action Comments: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 20-OCT-05
Action Date: 08/11/2005
Activity Type: ERP
Activity Name: KIP NELSON SERVICES (FORMER ABC SERVICES)
Activity Number: 0230235784

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KIP NELSON SERVICES (FORMER ABC SVCS) (Continued)

1000131362

Display Number: 02-30-235784
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: NONE
Start Date: 03/19/1998
End Date: 03/21/2006
Last Action: 03/09/2007
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: HIGH
EPA NPL Site?: No
Acres: 1.1
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: MERLIN L NELSON
Owner Addr: 5910 49TH ST
Owner City,St,Zip: KENOSHA, WI 53142
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the NE 1/4 of Sec 34, T02N, R22E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 03/09/2007	Action Code: 100
Action Name: GIS Registry QAQC Completed	
Action Desc: Date and status that this site had QAQC completed for GIS registry.	
Action Comments: AB	
Action Date: 06/02/2006	Action Code: 99
Action Name: Miscellaneous/6	
Action Desc: Miscellaneous action. Please see action comments.	
Action Comments: WELL ABANDONMENT FORMS SUBMITTED	
Action Date: 10/06/2005	Action Code: 80
Action Name: Closure Not Approved	
Action Desc: Date closure not approved letter is sent.	
Action Comments: NEED ADDTL GW SAMPLES.	
Action Date: 04/01/2005	Action Code: 37
Action Name: SI Report Received (w/out Fee)	
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.	
Action Comments: Not reported	
Action Date: 03/21/2006	Action Code: 11
Action Name: Activity Closed	
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE:	

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KIP NELSON SERVICES (FORMER ABC SVCS) (Continued)

1000131362

Action Comments: This is the ONLY action code that will close an activity.
CLOSED FOR AREAS INVESTIGATED

Action Date: 11/04/2002 Action Code: 43
Action Name: Status Report Received/17
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: SEV. VEH. REM. 11600 GAL WATE OIL REM., 157 TIRES

Action Date: 05/02/2001 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 05/14/2001 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: site map developed w/ waste inventory list

Action Date: 05/31/2001 Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: 30 tires moved to site from 6000 site, 5 tons scrap iron and 14 yds refuse removed

Action Date: 06/20/2001 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 08/20/2001 Action Code: 43
Action Name: Status Report Received/5
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 09/20/2001 Action Code: 43
Action Name: Status Report Received/6
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: 20 yds of debris removed.52 drums of waste pumped into Tank #11

Action Date: 10/02/2001 Action Code: 43
Action Name: Status Report Received/7
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 10/15/2001 Action Code: 43
Action Name: Status Report Received/8
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

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KIP NELSON SERVICES (FORMER ABC SVCS) (Continued)

1000131362

Action Date: 10/31/2001 Action Code: 43
Action Name: Status Report Received/9
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 11/20/2001 Action Code: 43
Action Name: Status Report Received/10
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: 120 drums identified

Action Date: 12/04/2001 Action Code: 43
Action Name: Status Report Received/11
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 01/25/2002 Action Code: 43
Action Name: Status Report Received/12
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: 120 drums on site

Action Date: 06/03/2002 Action Code: 43
Action Name: Status Report Received/13
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: 132 drums sludge rem. 84 tires removed

Action Date: 06/21/2002 Action Code: 43
Action Name: Status Report Received/14
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: 53 drums haz. and non haz waste, 44 waste ink drums removed, 5 drums of gas, 4 of waste oil w/PCBs

Action Date: 07/10/2002 Action Code: 43
Action Name: Status Report Received/15
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: 64 drums of waste oil dumped into bulk storage tank, drums crushed and scrapped

Action Date: 09/23/2002 Action Code: 43
Action Name: Status Report Received/16
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 07/26/1994 Action Code: 3
Action Name: Notice of Noncompliance (NON)
Action Desc: Date RP is sent a Notice of Noncompliance (NON) as a result of their failure or refusal to comply. Identifies the specific violation and requires a response within a given time period.
Action Comments: NON SENT BY HAZ WASTE PM

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KIP NELSON SERVICES (FORMER ABC SVCS) (Continued)

1000131362

Action Date:	11/15/1994	Action Code:	14
Action Name:	Notice of Violation (NOV)		
Action Desc:	Date the RP is sent a Notice of Violation (NOV) stating that a violation exists & the violator is responsible. Advises of possible prosecution & forfeitures. Requires written response within a specified time. More specific than NON.		
Action Comments:	NOV SENT BY HAZ WASTE PM		
Action Date:	12/02/1994	Action Code:	4
Action Name:	Enforcement Conference		
Action Desc:	Date of meeting between RP and DNR to discuss a violation and the necessary response(s). Indicates the consequences of not taking the required action, including referral to Department of Justice.		
Action Comments:	ENFORCEMENT CONFERENCE HELD		
Action Date:	07/26/1994	Action Code:	58
Action Name:	Enforcement Start		
Action Desc:	[OBSOLETE] Date the DNR initiates enforcement action. Can include NON, NOV, Enf. Conference, Adm. Order, Referral to DOJ.		
Action Comments:	Not reported		
Action Date:	02/01/1995	Action Code:	59
Action Name:	Enforcement Action Completed		
Action Desc:	Date DNR indicates no further enforcement action on this subject will be taken at this time.		
Action Comments:	Not reported		
Action Date:	08/02/1999	Action Code:	23
Action Name:	Referral to DOJ		
Action Desc:	Date a case is referred to the Department of Justice.		
Action Comments:	REFERRED CONCURRENT W/ FID230054000		
Action Date:	06/02/2000	Action Code:	23
Action Name:	Referral to DOJ/2		
Action Desc:	Date a case is referred to the Department of Justice.		
Action Comments:	DOJ SENT SUMMONS TO MR NELSON SEE FID 230054000		
Action Date:	11/06/2002	Action Code:	99
Action Name:	Miscellaneous/3		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Comments:	MEETING WITH DOJ, OWNER ATTORNEY& BROTHER, CONSULTANT		
Action Date:	09/24/2002	Action Code:	99
Action Name:	Miscellaneous		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Comments:	DUMPING OF TANK SLUDGE AND A SPILL WERE REPORTED		
Action Date:	08/11/2005	Action Code:	700
Action Name:	Date Groundwater Registry Fee Received		
Action Desc:	Date Fee received for Closed Remediation Groundwater Site Registry.		
Action Comments:	REC'D CK# 005515 \$250.00		
Action Date:	05/23/2006	Action Code:	99
Action Name:	Miscellaneous/5		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Comments:	GIS SENT TO AB		

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KIP NELSON SERVICES (FORMER ABC SVCS) (Continued)

1000131362

Action Date:	08/11/2005	Action Code:	79
Action Name:	Closure Review Request Received with Fee		
Action Desc:	Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.		
Action Comments:	REC'D CK# 005514 \$750.00 REC'D GIS PKT GIVEN TO MW 08/12/05		
Action Date:	05/02/2001	Action Code:	59
Action Name:	Enforcement Action Completed		
Action Desc:	Date DNR indicates no further enforcement action on this subject will be taken at this time.		
Action Comments:	Not reported		
Action Date:	08/11/2005	Action Code:	710
Action Name:	Date Soil Registry Fee Paid		
Action Desc:	Date Fee received for Closed Remediation Soil Site Registry.		
Action Comments:	REC'D CK# 005515 \$200.00		
Action Date:	08/21/2000	Action Code:	2
Action Name:	RP Letter Sent/2		
Action Desc:	Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.		
Action Comments:	FOR CONTAMINATION MIGRATING TO 5620 49TH ST, fid 230139140		
Action Date:	03/19/1998	Action Code:	1
Action Name:	Notification		
Action Desc:	Date the DNR is notified of the discovery of the contamination.		
Action Comments:	Not reported		
Action Date:	12/03/1999	Action Code:	2
Action Name:	RP Letter Sent		
Action Desc:	Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.		
Action Comments:	Not reported		
Action Date:	08/11/2005	Action Code:	50
Action Name:	GIS Registry Site		
Action Desc:	Site conditions merit placement on GIS registry.		
Action Comments:	AUTOPOLATED FROM 700/710 ACTION ENTRY ON 20-OCT-05		
Action Date:	02/26/2003	Action Code:	70
Action Name:	Emergency Response Start		
Action Desc:	Date when the threat of fire or explosion is discovered, or drinking water supplies are threatened or contaminated.		
Action Comments:	EPA COLLECTED SAMPLES FROM BARRELS		
Action Date:	10/22/2003	Action Code:	99
Action Name:	Miscellaneous/3		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Comments:	SEE FILE 230073800, 230083920, 230054000		
Action Date:	10/22/2003	Action Code:	99
Action Name:	Miscellaneous/3		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Comments:	RESULTS FROM EPA BARREL SAMPLING 5/30/03		
Action Date:	03/21/2006	Action Code:	232

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KIP NELSON SERVICES (FORMER ABC SVCS) (Continued)

1000131362

Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 03/21/2006 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard Not reported
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Substances:
Substance Desc: Engine Waste Oil
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Volatile Organic Compounds
Amount Released: Not reported
Release Code: Not reported

Impact Number: 235787
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Project Manager
Contact Name: DOUG CIESLAK
Contact Address: 9531 RAYNE RD
Contact Addr2: Not reported
Contact City,St,Zip: STURTEVANT, WI 53177
Contact Country: UNITED STATES
Company Address: STURTEVANT, WI 53177

Role Desc: RP Contact/Agent
Contact Name: MERLIN NELSON
Contact Address: 5910 49TH STREET
Contact Addr2: Not reported
Contact City,St,Zip: KENOSHA, WI
Contact Country: UNITED STATES
Company Address: KENOSHA, WI

Role Desc: Responsible Party
Contact Name: KIP NELSON SERVICES
Contact Address: 5910 49TH STREET
Contact Addr2: Not reported
Contact City,St,Zip: KENOSHA, WI
Contact Country: UNITED STATES
Company Address: KENOSHA, WI

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KIP NELSON SERVICES (FORMER ABC SVCS) (Continued)

1000131362

SHWIMS:
FID: 230051690
Status: UNKNOWN
Region: SOUTHEAST

B10	KIP NELSON SERVICES	WI ERP	1001226627
South	5800 49TH ST	CRS	N/A
1/2-1	KENOSHA, WI 53140	AUL	
0.802 mi.		SHWIMS	
4236 ft.	Site 1 of 3 in cluster B		
Relative: Lower	WI ERP: Site Id: 6819000 Detail Seq No: 269822		
Actual: 716 ft.	Activity Type: ERP Activity Name: KIP NELSON SERVICES Activity Number: 0230269822 Activity Display Number: 02-30-269822 Activity Detail Address: NONE Activity Comments: Not reported Region Name: SOUTHEAST Facility ID: 230083920 Start Date: 03/19/1998 End Date: 07/17/2008 Last Action Date: 10/03/2008 Status Cd: C Status: CLOSED Jurisdiction: DNR RR Act Code: 330 Owner Name: Not reported Owner Addr: Not reported Owner City,St,Zip: Not reported Dept Of Commerce Number: NONE Comm Occurrence Id: NONE EPA Cerclis Id: Not reported Risk Code: MEDIUM Acres: 1 Acres 100: N EPA NPL Site?: No Dept Of Commerce Tracking: No PECFA Funds Eligible ?: No Above Ground Storage Tank?: No Drycleaner?: No Co-contamination?: No Public Land Survey System Desc: NE 1/4 of the NE 1/4 of Sec 34, T02N, R22E Geo Located: Y DNR GIS Registry View Map Layers: Y GIS Area Point Flag: P		
Actions:			
Action Date:	01/25/2002	Action Code:	43
Action Name:	Status Report Received/12		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	Not reported		
Action Date:	06/03/2002	Action Code:	43
Action Name:	Status Report Received/13		

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KIP NELSON SERVICES (Continued)

1001226627

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

Action Date: 07/10/2002 Action Code: 43
Action Name: Status Report Received/14
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 09/23/2002 Action Code: 43
Action Name: Status Report Received/15
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: still waiting for client approval of well installation

Action Date: 11/06/2002 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: MEETING WITH DOJ, OWNER ATTORNEY & BROTHER, CONSULTANT

Action Date: 10/15/2001 Action Code: 43
Action Name: Status Report Received/8
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 10/02/2001 Action Code: 43
Action Name: Status Report Received/7
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: still waiting for client approval to install mws

Action Date: 09/20/2001 Action Code: 43
Action Name: Status Report Received/6
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 08/20/2001 Action Code: 43
Action Name: Status Report Received/5
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: 3 addtl. mw proposed

Action Date: 06/20/2001 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 05/31/2001 Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: gw samples collected 4/30/01

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KIP NELSON SERVICES (Continued)

1001226627

Action Date:	08/15/2002	Action Code:	37
Action Name:	SI Report Received (w/out Fee)/3		
Action Desc:	Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.		
Action Comments:	REC'D OLD SI RPT. MIXED IN SPILL REPT DATED 04/10/90		
Action Date:	05/14/2001	Action Code:	43
Action Name:	Status Report Received/2		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	10 tons of scrap removed, 24 yards of refuse, 75 tires removed 70 tires on site		
Action Date:	05/02/2001	Action Code:	43
Action Name:	Status Report Received		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	5 temp wells, 2 borings installed		
Action Date:	07/08/2008	Action Code:	80
Action Name:	Closure Not Approved/2		
Action Desc:	Date closure not approved letter is sent.		
Action Comments:	NEED TO EITHER CAP OR REMOVE DC EXCEEDENCES FOR LEAD		
Action Date:	07/17/2008	Action Code:	11
Action Name:	Activity Closed		
Action Desc:	Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.		
Action Comments:	Not reported		
Action Date:	07/17/2008	Action Code:	220
Action Name:	Continuing Obligation - Soil at Industrial Levels		
Action Desc:	Closure or ongoing cleanup was approved with the requirement that land use remain industrial. Soil standards that are appropriate for industrial land use were used for the approval		
Action Comments:	Not reported		
Action Date:	07/17/2008	Action Code:	56
Action Name:	Continuing Obligation(s) Required - GIS Registry Site		
Action Desc:	Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry		
Action Comments:	Not reported		
Action Date:	07/17/2008	Action Code:	232
Action Name:	Continuing Obligation - Residual Soil Contamination		
Action Desc:	Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).		
Action Comments:	*** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***		
Action Date:	08/22/2008	Action Code:	99

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KIP NELSON SERVICES (Continued)

1001226627

Action Name:	Miscellaneous/4	
Action Desc:	Miscellaneous action. Please see action comments.	
Action Comments:	MW ABANDONMENT FORMS	
Action Date:	10/03/2008 1:55:49 PM	Action Code: 100
Action Name:	GIS Registry QAQC Completed	
Action Desc:	Date and status that this site had QAQC completed for GIS registry.	
Action Comments:	Not reported	
Action Date:	07/17/2008	Action Code: 236
Action Name:	Continuing Obligation - Residual GW Contamination	
Action Desc:	Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard	
	Not reported	
Action Comments:	*** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***	
Action Date:	05/08/2008	Action Code: 179
Action Name:	Closure Review Req Received (no fee required)	
Action Desc:	Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).	
Action Comments:	GOING TO CLOSURE COMMITTEE IN JULY	
Action Date:	02/26/2003	Action Code: 70
Action Name:	Emergency Response Start	
Action Desc:	Date when the threat of fire or explosion is discovered, or drinking water supplies are threatened or contaminated.	
Action Comments:	Not reported	
Action Date:	10/22/2003	Action Code: 99
Action Name:	Miscellaneous/3	
Action Desc:	Miscellaneous action. Please see action comments.	
Action Comments:	SEE FILES 230073800, 230054000, 23051690	
Action Date:	07/21/2006	Action Code: 137
Action Name:	Site Investigation Report Received with Fee	
Action Desc:	Date the DNR receives the Site Investigation Report and RP pays a fee for DNR review. The report provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.	
Action Comments:	REC'D CK# 0004411 \$750.00 SI REC'D 8/22/05	
Action Date:	06/20/2001	Action Code: 37
Action Name:	SI Report Received (w/out Fee)/2	
Action Desc:	Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.	
Action Comments:	Not reported	
Action Date:	04/12/2001	Action Code: 99
Action Name:	Miscellaneous	
Action Desc:	Miscellaneous action. Please see action comments.	
Action Comments:	SI REVIEW RESPONSE - NEED ADD'L INVESTIGATION	
Action Date:	03/19/1998	Action Code: 1
Action Name:	Notification	

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Database(s) EDR ID Number
EPA ID Number

KIP NELSON SERVICES (Continued)

1001226627

Action Desc:	Date the DNR is notified of the discovery of the contamination.		
Action Comments:	Not reported		
Action Date:	01/01/2001	Action Code:	37
Action Name:	SI Report Received (w/out Fee)		
Action Desc:	Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.		
Action Comments:	Not reported		
Action Date:	07/12/2007	Action Code:	80
Action Name:	Closure Not Approved		
Action Desc:	Date closure not approved letter is sent.		
Action Comments:	EXP,UC,ASR,DOC		
Action Date:	04/17/2007	Action Code:	710
Action Name:	Date Soil Registry Fee Paid		
Action Desc:	Date Fee received for Closed Remediation Soil Site Registry.		
Action Comments:	REC'D CK# 0004562 \$200.00		
Action Date:	04/17/2007	Action Code:	50
Action Name:	GIS Registry Site		
Action Desc:	Site conditions merit placement on GIS registry.		
Action Comments:	AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 25-APR-07		
Action Date:	04/18/2007	Action Code:	79
Action Name:	Closure Review Request Received with Fee		
Action Desc:	Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.		
Action Comments:	REC'D CK# 0004563 \$750.00 REC'D GIS & SOIL PKT GIVEN TO BG 04/24/07		
Action Date:	04/17/2007	Action Code:	700
Action Name:	Date Groundwater Registry Fee Received		
Action Desc:	Date Fee received for Closed Remediation Groundwater Site Registry.		
Action Comments:	REC'D CK# 0004562 \$250.00		
Action Date:	08/22/2005	Action Code:	37
Action Name:	SI Report Received (w/out Fee)/4		
Action Desc:	Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.		
Action Comments:	Not reported		
Action Date:	08/23/2006	Action Code:	140
Action Name:	Site Investigation Report Not Approved		
Action Desc:	Date the Site Investigation Report is denied or further work is requested by DNR staff.		
Action Comments:	Not reported		
Action Date:	10/31/2001	Action Code:	43
Action Name:	Status Report Received/9		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	Not reported		

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

KIP NELSON SERVICES (Continued)

1001226627

Action Date: 11/20/2001 Action Code: 43
Action Name: Status Report Received/10
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 12/04/2001 Action Code: 43
Action Name: Status Report Received/11
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Substances:

Substance Desc: Chlorinated Solvents
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Engine Waste Oil
Amount Released: Not reported
Release Code: Not reported

Contacts:

Role Desc: Project Manager
Contact Name: DOUG CIESLAK
Contact Address: 9531 RAYNE RD
Contact Addr2: Not reported
Contact City,St,Zip: STURTEVANT, WI 53177
Contact Country: UNITED STATES
Company Address: STURTEVANT, WI 53177

CRS:

DNR Activity Number: 0230269822
Site ID: 6819000
Facility ID: 230083920
Detail Seq Num: 269822
Activity Open: ERP closed
Off Type: DEEDED_AND_RIGHT_OF_WAY
X Coordinate: 694061
Y Coordinate: 237735
Start Date: 03/19/1998
End Date: 07/17/2008
Date Last Updated: 09/29/2008
Soil or Groundwater: Groundwater and Soil

AUL:

Facid: 230083920
Site Id: 6819000
Detail Seq No: 269822
Region Name: SOUTHEAST
Action Code: 56
Action Comments: Not reported
Action Date: 07/17/2008
Activity Type: ERP
Activity Name: KIP NELSON SERVICES
Activity Number: 0230269822

Map ID
Direction
Distance
Elevation

Site

MAP FINDINGS

EDR ID Number
EPA ID Number

KIP NELSON SERVICES (Continued)

1001226627

Display Number: 02-30-269822
Act Name: Continuing Obligation(s) Required - GIS Registry Site
ACT Description: Closure or ongoing cleanup was approved with one or more requirements:
to give notice of residual contamination; require or restrict certain
actions to protect the public or environment; minimize human or
environmental exposures. Site conditions merit placement on the GIS
registry
Activity Comments: Not reported
Detail Address: NONE
Start Date: 03/19/1998
End Date: 07/17/2008
Last Action: 10/03/2008
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: 1
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the NE 1/4 of Sec 34, T02N, R22E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 01/25/2002	Action Code: 43
Action Name: Status Report Received/12	
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.	
Action Comments: Not reported	
Action Date: 06/03/2002	Action Code: 43
Action Name: Status Report Received/13	
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.	
Action Comments: Not reported	
Action Date: 07/10/2002	Action Code: 43
Action Name: Status Report Received/14	
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.	
Action Comments: Not reported	
Action Date: 09/23/2002	Action Code: 43
Action Name: Status Report Received/15	
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.	

Map ID
Direction
Distance
Elevation

Site

MAP FINDINGS

Database(s) EDR ID Number
EPA ID Number

KIP NELSON SERVICES (Continued)

1001226627

Action Comments: still waiting for client approval of well installation

Action Date: 11/06/2002 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: MEETING WITH DOJ, OWNER ATTORNEY & BROTHER, CONSULTANT

Action Date: 10/15/2001 Action Code: 43
Action Name: Status Report Received/8
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 10/02/2001 Action Code: 43
Action Name: Status Report Received/7
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: still waiting for client approval to install mws

Action Date: 09/20/2001 Action Code: 43
Action Name: Status Report Received/6
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 08/20/2001 Action Code: 43
Action Name: Status Report Received/5
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: 3 addtl. mw proposed

Action Date: 06/20/2001 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 05/31/2001 Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: gw samples collected 4/30/01

Action Date: 08/15/2002 Action Code: 37
Action Name: SI Report Received (w/out Fee)/3
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: REC'D OLD SI RPT. MIXED IN SPILL REPT DATED 04/10/90

Action Date: 05/14/2001 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: 10 tons of scrap removed, 24 yards of refuse, 75 tires removed 70 tires on site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

KIP NELSON SERVICES (Continued)

1001226627

Action Date:	05/02/2001	Action Code:	43
Action Name:	Status Report Received		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	5 temp wells, 2 borings installed		
Action Date:	07/08/2008	Action Code:	80
Action Name:	Closure Not Approved/2		
Action Desc:	Date closure not approved letter is sent.		
Action Comments:	NEED TO EITHER CAP OR REMOVE DC EXCEEDENCES FOR LEAD		
Action Date:	07/17/2008	Action Code:	11
Action Name:	Activity Closed		
Action Desc:	Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.		
Action Comments:	Not reported		
Action Date:	07/17/2008	Action Code:	220
Action Name:	Continuing Obligation - Soil at Industrial Levels		
Action Desc:	Closure or ongoing cleanup was approved with the requirement that land use remain industrial. Soil standards that are appropriate for industrial land use were used for the approval		
Action Comments:	Not reported		
Action Date:	07/17/2008	Action Code:	56
Action Name:	Continuing Obligation(s) Required - GIS Registry Site		
Action Desc:	Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry		
Action Comments:	Not reported		
Action Date:	07/17/2008	Action Code:	232
Action Name:	Continuing Obligation - Residual Soil Contamination		
Action Desc:	Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).		
Action Comments:	*** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***		
Action Date:	08/22/2008	Action Code:	99
Action Name:	Miscellaneous/4		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Comments:	MW ABANDONMENT FORMS		
Action Date:	10/03/2008 1:55:49 PM	Action Code:	100
Action Name:	GIS Registry QAQC Completed		
Action Desc:	Date and status that this site had QAQC completed for GIS registry.		
Action Comments:	Not reported		
Action Date:	07/17/2008	Action Code:	236
Action Name:	Continuing Obligation - Residual GW Contamination		
Action Desc:	Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard		
Action Comments:	Not reported		

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

KIP NELSON SERVICES (Continued)

1001226627

Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 05/08/2008 Action Code: 179
Action Name: Closure Review Req Received (no fee required)
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).
Action Comments: GOING TO CLOSURE COMMITTEE IN JULY

Action Date: 02/26/2003 Action Code: 70
Action Name: Emergency Response Start
Action Desc: Date when the threat of fire or explosion is discovered, or drinking water supplies are threatened or contaminated.
Action Comments: Not reported

Action Date: 10/22/2003 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: SEE FILES 230073800, 230054000, 23051690

Action Date: 07/21/2006 Action Code: 137
Action Name: Site Investigation Report Received with Fee
Action Desc: Date the DNR receives the Site Investigation Report and RP pays a fee for DNR review. The report provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: REC'D CK# 0004411 \$750.00 SI REC'D 8/22/05

Action Date: 06/20/2001 Action Code: 37
Action Name: SI Report Received (w/out Fee)/2
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 04/12/2001 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: SI REVIEW RESPONSE - NEED ADD'L INVESTIGATION

Action Date: 03/19/1998 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 01/01/2001 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 07/12/2007 Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Comments: EXP,UC,ASR,DOC

Map ID
Direction
Distance
Elevation

Site

MAP FINDINGS

Database(s) EDR ID Number
EPA ID Number

KIP NELSON SERVICES (Continued)

1001226627

Action Date:	04/17/2007	Action Code:	710
Action Name:	Date Soil Registry Fee Paid		
Action Desc:	Date Fee received for Closed Remediation Soil Site Registry.		
Action Comments:	REC'D CK# 0004562 \$200.00		
Action Date:	04/17/2007	Action Code:	50
Action Name:	GIS Registry Site		
Action Desc:	Site conditions merit placement on GIS registry.		
Action Comments:	AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 25-APR-07		
Action Date:	04/18/2007	Action Code:	79
Action Name:	Closure Review Request Received with Fee		
Action Desc:	Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.		
Action Comments:	REC'D CK# 0004563 \$750.00 REC'D GIS & SOIL PKT GIVEN TO BG 04/24/07		
Action Date:	04/17/2007	Action Code:	700
Action Name:	Date Groundwater Registry Fee Received		
Action Desc:	Date Fee received for Closed Remediation Groundwater Site Registry.		
Action Comments:	REC'D CK# 0004562 \$250.00		
Action Date:	08/22/2005	Action Code:	37
Action Name:	SI Report Received (w/out Fee)/4		
Action Desc:	Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.		
Action Comments:	Not reported		
Action Date:	08/23/2006	Action Code:	140
Action Name:	Site Investigation Report Not Approved		
Action Desc:	Date the Site Investigation Report is denied or further work is requested by DNR staff.		
Action Comments:	Not reported		
Action Date:	10/31/2001	Action Code:	43
Action Name:	Status Report Received/9		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	Not reported		
Action Date:	11/20/2001	Action Code:	43
Action Name:	Status Report Received/10		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	Not reported		
Action Date:	12/04/2001	Action Code:	43
Action Name:	Status Report Received/11		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	Not reported		

Substances:

Substance Desc: Chlorinated Solvents
Amount Released: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

KIP NELSON SERVICES (Continued)

1001226627

Release Code: Not reported
Substance Desc: Engine Waste Oil
Amount Released: Not reported
Release Code: Not reported

Contacts:

Role Desc: Project Manager
Contact Name: DOUG CIESLAK
Contact Address: 9531 RAYNE RD
Contact Addr2: Not reported
Contact City,St,Zip: STURTEVANT, WI 53177
Contact Country: UNITED STATES
Company Address: STURTEVANT, WI 53177

Facid: 230083920
Site Id: 6819000
Detail Seq No: 269822
Region Name: SOUTHEAST
Action Code: 50
Action Comments: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 25-APR-07
Action Date: 04/17/2007
Activity Type: ERP
Activity Name: KIP NELSON SERVICES
Activity Number: 0230269822
Display Number: 02-30-269822
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: NONE
Start Date: 03/19/1998
End Date: 07/17/2008
Last Action: 10/03/2008
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: 1
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the NE 1/4 of Sec 34, T02N, R22E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

KIP NELSON SERVICES (Continued)

1001226627

Actions:

Action Date: 01/25/2002 Action Code: 43
Action Name: Status Report Received/12
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 06/03/2002 Action Code: 43
Action Name: Status Report Received/13
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 07/10/2002 Action Code: 43
Action Name: Status Report Received/14
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 09/23/2002 Action Code: 43
Action Name: Status Report Received/15
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: still waiting for client approval of well installation

Action Date: 11/06/2002 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: MEETING WITH DOJ, OWNER ATTORNEY & BROTHER, CONSULTANT

Action Date: 10/15/2001 Action Code: 43
Action Name: Status Report Received/8
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 10/02/2001 Action Code: 43
Action Name: Status Report Received/7
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: still waiting for client approval to install mws

Action Date: 09/20/2001 Action Code: 43
Action Name: Status Report Received/6
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 08/20/2001 Action Code: 43
Action Name: Status Report Received/5
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: 3 addtl. mw proposed

Action Date: 06/20/2001 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

KIP NELSON SERVICES (Continued)

1001226627

Action Comments:	other interval. Not reported	
Action Date:	05/31/2001	Action Code: 43
Action Name:	Status Report Received/3	
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.	
Action Comments:	gw samples collected 4/30/01	
Action Date:	08/15/2002	Action Code: 37
Action Name:	SI Report Received (w/out Fee)/3	
Action Desc:	Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.	
Action Comments:	REC'D OLD SI RPT. MIXED IN SPILL REPT DATED 04/10/90	
Action Date:	05/14/2001	Action Code: 43
Action Name:	Status Report Received/2	
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.	
Action Comments:	10 tons of scrap removed, 24 yards of refuse, 75 tires removed 70 tires on site	
Action Date:	05/02/2001	Action Code: 43
Action Name:	Status Report Received	
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.	
Action Comments:	5 temp wells, 2 borings installed	
Action Date:	07/08/2008	Action Code: 80
Action Name:	Closure Not Approved/2	
Action Desc:	Date closure not approved letter is sent.	
Action Comments:	NEED TO EITHER CAP OR REMOVE DC EXCEEDENCES FOR LEAD	
Action Date:	07/17/2008	Action Code: 11
Action Name:	Activity Closed	
Action Desc:	Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.	
Action Comments:	Not reported	
Action Date:	07/17/2008	Action Code: 220
Action Name:	Continuing Obligation - Soil at Industrial Levels	
Action Desc:	Closure or ongoing cleanup was approved with the requirement that land use remain industrial. Soil standards that are appropriate for industrial land use were used for the approval	
Action Comments:	Not reported	
Action Date:	07/17/2008	Action Code: 56
Action Name:	Continuing Obligation(s) Required - GIS Registry Site	
Action Desc:	Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry	
Action Comments:	Not reported	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

KIP NELSON SERVICES (Continued)

1001226627

Action Date:	07/17/2008	Action Code:	232
Action Name:	Continuing Obligation - Residual Soil Contamination		
Action Desc:	Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).		
Action Comments:	*** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***		
Action Date:	08/22/2008	Action Code:	99
Action Name:	Miscellaneous/4		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Comments:	MW ABANDONMENT FORMS		
Action Date:	10/03/2008 1:55:49 PM	Action Code:	100
Action Name:	GIS Registry QAQC Completed		
Action Desc:	Date and status that this site had QAQC completed for GIS registry.		
Action Comments:	Not reported		
Action Date:	07/17/2008	Action Code:	236
Action Name:	Continuing Obligation - Residual GW Contamination		
Action Desc:	Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard		
Action Comments:	Not reported		
Action Date:	*** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***		
Action Date:	05/08/2008	Action Code:	179
Action Name:	Closure Review Req Received (no fee required)		
Action Desc:	Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).		
Action Comments:	GOING TO CLOSURE COMMITTEE IN JULY		
Action Date:	02/26/2003	Action Code:	70
Action Name:	Emergency Response Start		
Action Desc:	Date when the threat of fire or explosion is discovered, or drinking water supplies are threatened or contaminated.		
Action Comments:	Not reported		
Action Date:	10/22/2003	Action Code:	99
Action Name:	Miscellaneous/3		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Comments:	SEE FILES 230073800, 230054000, 23051690		
Action Date:	07/21/2006	Action Code:	137
Action Name:	Site Investigation Report Received with Fee		
Action Desc:	Date the DNR receives the Site Investigation Report and RP pays a fee for DNR review. The report provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.		
Action Comments:	REC'D CK# 0004411 \$750.00 SI REC'D 8/22/05		
Action Date:	06/20/2001	Action Code:	37
Action Name:	SI Report Received (w/out Fee)/2		
Action Desc:	Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.		

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

KIP NELSON SERVICES (Continued)

1001226627

Action Comments:	Not reported		
Action Date:	04/12/2001	Action Code:	99
Action Name:	Miscellaneous		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Comments:	SI REVIEW RESPONSE - NEED ADD'L INVESTIGATION		
Action Date:	03/19/1998	Action Code:	1
Action Name:	Notification		
Action Desc:	Date the DNR is notified of the discovery of the contamination.		
Action Comments:	Not reported		
Action Date:	01/01/2001	Action Code:	37
Action Name:	SI Report Received (w/out Fee)		
Action Desc:	Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.		
Action Comments:	Not reported		
Action Date:	07/12/2007	Action Code:	80
Action Name:	Closure Not Approved		
Action Desc:	Date closure not approved letter is sent.		
Action Comments:	EXP,UC,ASR,DOC		
Action Date:	04/17/2007	Action Code:	710
Action Name:	Date Soil Registry Fee Paid		
Action Desc:	Date Fee received for Closed Remediation Soil Site Registry.		
Action Comments:	REC'D CK# 0004562 \$200.00		
Action Date:	04/17/2007	Action Code:	50
Action Name:	GIS Registry Site		
Action Desc:	Site conditions merit placement on GIS registry.		
Action Comments:	AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 25-APR-07		
Action Date:	04/18/2007	Action Code:	79
Action Name:	Closure Review Request Received with Fee		
Action Desc:	Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.		
Action Comments:	REC'D CK# 0004563 \$750.00 REC'D GIS & SOIL PKT GIVEN TO BG 04/24/07		
Action Date:	04/17/2007	Action Code:	700
Action Name:	Date Groundwater Registry Fee Received		
Action Desc:	Date Fee received for Closed Remediation Groundwater Site Registry.		
Action Comments:	REC'D CK# 0004562 \$250.00		
Action Date:	08/22/2005	Action Code:	37
Action Name:	SI Report Received (w/out Fee)/4		
Action Desc:	Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.		
Action Comments:	Not reported		
Action Date:	08/23/2006	Action Code:	140
Action Name:	Site Investigation Report Not Approved		

Map ID
Direction
Distance
Elevation

Site

MAP FINDINGS

Database(s) EDR ID Number
EPA ID Number

KIP NELSON SERVICES (Continued)

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Action Desc: Date the Site Investigation Report is denied or further work is requested by DNR staff.
Action Comments: Not reported

Action Date: 10/31/2001 Action Code: 43
Action Name: Status Report Received/9
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 11/20/2001 Action Code: 43
Action Name: Status Report Received/10
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 12/04/2001 Action Code: 43
Action Name: Status Report Received/11
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Substances:

Substance Desc:	Chlorinated Solvents
Amount Released:	Not reported
Release Code:	Not reported

Substance Desc:	Engine Waste Oil
Amount Released:	Not reported
Release Code:	Not reported

Contacts:

Role Desc:	Project Manager
Contact Name:	DOUG CIESLAK
Contact Address:	9531 RAYNE RD
Contact Addr2:	Not reported
Contact City,St,Zip:	STURTEVANT, WI 53177
Contact Country:	UNITED STATES
Company Address:	STURTEVANT, WI 53177

AUL:

Facid:	230083920
Site Id:	6819000
Detail Seq No:	269822
Region Name:	SOUTHEAST
Action Code:	56
Action Comments:	Not reported
Action Date:	07/17/2008
Activity Type:	ERP
Activity Name:	KIP NELSON SERVICES
Activity Number:	0230269822
Display Number:	02-30-269822
Act Name:	Continuing Obligation(s) Required - GIS Registry Site
ACT Description:	Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
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KIP NELSON SERVICES (Continued)

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actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry

Activity Comments: Not reported
Detail Address: NONE
Start Date: 03/19/1998
End Date: 07/17/2008
Last Action: 10/03/2008
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: 1
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the NE 1/4 of Sec 34, T02N, R22E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 01/25/2002	Action Code: 43
Action Name: Status Report Received/12	
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.	
Action Comments: Not reported	
Action Date: 06/03/2002	Action Code: 43
Action Name: Status Report Received/13	
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.	
Action Comments: Not reported	
Action Date: 07/10/2002	Action Code: 43
Action Name: Status Report Received/14	
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.	
Action Comments: Not reported	
Action Date: 09/23/2002	Action Code: 43
Action Name: Status Report Received/15	
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.	
Action Comments: still waiting for client approval of well installation	
Action Date: 11/06/2002	Action Code: 99
Action Name: Miscellaneous/2	

Map ID
Direction
Distance
Elevation

Site

MAP FINDINGS

Database(s) EDR ID Number
EPA ID Number

KIP NELSON SERVICES (Continued)

1001226627

Action Desc: Miscellaneous action. Please see action comments.
Action Comments: MEETING WITH DOJ, OWNER ATTORNEY & BROTHER, CONSULTANT

Action Date: 10/15/2001 Action Code: 43
Action Name: Status Report Received/8
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 10/02/2001 Action Code: 43
Action Name: Status Report Received/7
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: still waiting for client approval to install mws

Action Date: 09/20/2001 Action Code: 43
Action Name: Status Report Received/6
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 08/20/2001 Action Code: 43
Action Name: Status Report Received/5
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: 3 addtl. mw proposed

Action Date: 06/20/2001 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 05/31/2001 Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: gw samples collected 4/30/01

Action Date: 08/15/2002 Action Code: 37
Action Name: SI Report Received (w/out Fee)/3
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: REC'D OLD SI RPT. MIXED IN SPILL REPT DATED 04/10/90

Action Date: 05/14/2001 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: 10 tons of scrap removed, 24 yards of refuse, 75 tires removed 70 tires on site

Action Date: 05/02/2001 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or

Map ID
Direction
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MAP FINDINGS

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Database(s) EDR ID Number
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KIP NELSON SERVICES (Continued)

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Action Comments: other interval.
Action Date: 07/08/2008 Action Code: 80
Action Name: Closure Not Approved/2
Action Desc: Date closure not approved letter is sent.
Action Comments: NEED TO EITHER CAP OR REMOVE DC EXCEEDENCES FOR LEAD

Action Date: 07/17/2008 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE:
This is the ONLY action code that will close an activity.
Action Comments: Not reported

Action Date: 07/17/2008 Action Code: 220
Action Name: Continuing Obligation - Soil at Industrial Levels
Action Desc: Closure or ongoing cleanup was approved with the requirement that
land use remain industrial. Soil standards that are appropriate for
industrial land use were used for the approval
Action Comments: Not reported

Action Date: 07/17/2008 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more
requirements: to give notice of residual contamination; require or
restrict certain actions to protect the public or environment;
minimize human or environmental exposures. Site conditions merit
placement on the GIS registry
Action Comments: Not reported

Action Date: 07/17/2008 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to
record this site on the GIS Registry due to residual soil
contamination at or above the Residual Contamination Level (RCL) or
Site Specific Residual Contaminant Level (SSRCL).
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 08/22/2008 Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: MW ABANDONMENT FORMS

Action Date: 10/03/2008 1:55:49 PM Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: Not reported

Action Date: 07/17/2008 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to
record this site on the GIS Registry due to residual groundwater
contamination in excess of ch. NR 140 groundwater enforcement standard
Not reported
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 05/08/2008 Action Code: 179

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

KIP NELSON SERVICES (Continued)

1001226627

Action Name:	Closure Review Req Received (no fee required)		
Action Desc:	Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).		
Action Comments:	GOING TO CLOSURE COMMITTEE IN JULY		
Action Date:	02/26/2003	Action Code:	70
Action Name:	Emergency Response Start		
Action Desc:	Date when the threat of fire or explosion is discovered, or drinking water supplies are threatened or contaminated.		
Action Comments:	Not reported		
Action Date:	10/22/2003	Action Code:	99
Action Name:	Miscellaneous/3		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Comments:	SEE FILES 230073800, 230054000, 23051690		
Action Date:	07/21/2006	Action Code:	137
Action Name:	Site Investigation Report Received with Fee		
Action Desc:	Date the DNR receives the Site Investigation Report and RP pays a fee for DNR review. The report provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.		
Action Comments:	REC'D CK# 0004411 \$750.00 SI REC'D 8/22/05		
Action Date:	06/20/2001	Action Code:	37
Action Name:	SI Report Received (w/out Fee)/2		
Action Desc:	Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.		
Action Comments:	Not reported		
Action Date:	04/12/2001	Action Code:	99
Action Name:	Miscellaneous		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Comments:	SI REVIEW RESPONSE - NEED ADD'L INVESTIGATION		
Action Date:	03/19/1998	Action Code:	1
Action Name:	Notification		
Action Desc:	Date the DNR is notified of the discovery of the contamination.		
Action Comments:	Not reported		
Action Date:	01/01/2001	Action Code:	37
Action Name:	SI Report Received (w/out Fee)		
Action Desc:	Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.		
Action Comments:	Not reported		
Action Date:	07/12/2007	Action Code:	80
Action Name:	Closure Not Approved		
Action Desc:	Date closure not approved letter is sent.		
Action Comments:	EXP,UC,ASR,DOC		
Action Date:	04/17/2007	Action Code:	710
Action Name:	Date Soil Registry Fee Paid		

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
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KIP NELSON SERVICES (Continued)

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Action Desc:	Date Fee received for Closed Remediation Soil Site Registry.		
Action Comments:	REC'D CK# 0004562 \$200.00		
Action Date:	04/17/2007	Action Code:	50
Action Name:	GIS Registry Site		
Action Desc:	Site conditions merit placement on GIS registry.		
Action Comments:	AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 25-APR-07		
Action Date:	04/18/2007	Action Code:	79
Action Name:	Closure Review Request Received with Fee		
Action Desc:	Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.		
Action Comments:	REC'D CK# 0004563 \$750.00 REC'D GIS & SOIL PKT GIVEN TO BG 04/24/07		
Action Date:	04/17/2007	Action Code:	700
Action Name:	Date Groundwater Registry Fee Received		
Action Desc:	Date Fee received for Closed Remediation Groundwater Site Registry.		
Action Comments:	REC'D CK# 0004562 \$250.00		
Action Date:	08/22/2005	Action Code:	37
Action Name:	SI Report Received (w/out Fee)/4		
Action Desc:	Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.		
Action Comments:	Not reported		
Action Date:	08/23/2006	Action Code:	140
Action Name:	Site Investigation Report Not Approved		
Action Desc:	Date the Site Investigation Report is denied or further work is requested by DNR staff.		
Action Comments:	Not reported		
Action Date:	10/31/2001	Action Code:	43
Action Name:	Status Report Received/9		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	Not reported		
Action Date:	11/20/2001	Action Code:	43
Action Name:	Status Report Received/10		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	Not reported		
Action Date:	12/04/2001	Action Code:	43
Action Name:	Status Report Received/11		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	Not reported		
Substances:			
Substance Desc:	Chlorinated Solvents		
Amount Released:	Not reported		
Release Code:	Not reported		

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

KIP NELSON SERVICES (Continued)

1001226627

Substance Desc: Engine Waste Oil
Amount Released: Not reported
Release Code: Not reported

Contacts:

Role Desc: Project Manager
Contact Name: DOUG CIESLAK
Contact Address: 9531 RAYNE RD
Contact Addr2: Not reported
Contact City,St,Zip: STURTEVANT, WI 53177
Contact Country: UNITED STATES
Company Address: STURTEVANT, WI 53177

Facid: 230083920
Site Id: 6819000
Detail Seq No: 269822
Region Name: SOUTHEAST
Action Code: 50
Action Comments: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 25-APR-07
Action Date: 04/17/2007
Activity Type: ERP
Activity Name: KIP NELSON SERVICES
Activity Number: 0230269822
Display Number: 02-30-269822
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: NONE
Start Date: 03/19/1998
End Date: 07/17/2008
Last Action: 10/03/2008
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: 1
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the NE 1/4 of Sec 34, T02N, R22E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 01/25/2002

Action Code: 43

Map ID
Direction
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Elevation

MAP FINDINGS

Site

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KIP NELSON SERVICES (Continued)

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Action Name:	Status Report Received/12		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	Not reported		
Action Date:	06/03/2002	Action Code:	43
Action Name:	Status Report Received/13		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	Not reported		
Action Date:	07/10/2002	Action Code:	43
Action Name:	Status Report Received/14		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	Not reported		
Action Date:	09/23/2002	Action Code:	43
Action Name:	Status Report Received/15		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	still waiting for client approval of well installation		
Action Date:	11/06/2002	Action Code:	99
Action Name:	Miscellaneous/2		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Comments:	MEETING WITH DOJ, OWNER ATTORNEY & BROTHER, CONSULTANT		
Action Date:	10/15/2001	Action Code:	43
Action Name:	Status Report Received/8		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	Not reported		
Action Date:	10/02/2001	Action Code:	43
Action Name:	Status Report Received/7		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	still waiting for client approval to install mws		
Action Date:	09/20/2001	Action Code:	43
Action Name:	Status Report Received/6		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	Not reported		
Action Date:	08/20/2001	Action Code:	43
Action Name:	Status Report Received/5		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	3 addtl. mw proposed		
Action Date:	06/20/2001	Action Code:	43
Action Name:	Status Report Received/4		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	Not reported		

Map ID
Direction
Distance
Elevation

Site

MAP FINDINGS

Database(s) EDR ID Number
EPA ID Number

KIP NELSON SERVICES (Continued)

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Action Date:	05/31/2001	Action Code:	43
Action Name:	Status Report Received/3		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	gw samples collected 4/30/01		
Action Date:	08/15/2002	Action Code:	37
Action Name:	SI Report Received (w/out Fee)/3		
Action Desc:	Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.		
Action Comments:	REC'D OLD SI RPT. MIXED IN SPILL REPT DATED 04/10/90		
Action Date:	05/14/2001	Action Code:	43
Action Name:	Status Report Received/2		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	10 tons of scrap removed, 24 yards of refuse, 75 tires removed 70 tires on site		
Action Date:	05/02/2001	Action Code:	43
Action Name:	Status Report Received		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	5 temp wells, 2 borings installed		
Action Date:	07/08/2008	Action Code:	80
Action Name:	Closure Not Approved/2		
Action Desc:	Date closure not approved letter is sent.		
Action Comments:	NEED TO EITHER CAP OR REMOVE DC EXCEEDENCES FOR LEAD		
Action Date:	07/17/2008	Action Code:	11
Action Name:	Activity Closed		
Action Desc:	Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.		
Action Comments:	Not reported		
Action Date:	07/17/2008	Action Code:	220
Action Name:	Continuing Obligation - Soil at Industrial Levels		
Action Desc:	Closure or ongoing cleanup was approved with the requirement that land use remain industrial. Soil standards that are appropriate for industrial land use were used for the approval		
Action Comments:	Not reported		
Action Date:	07/17/2008	Action Code:	56
Action Name:	Continuing Obligation(s) Required - GIS Registry Site		
Action Desc:	Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry		
Action Comments:	Not reported		
Action Date:	07/17/2008	Action Code:	232
Action Name:	Continuing Obligation - Residual Soil Contamination		
Action Desc:	Closure or ongoing cleanup was approved with the requirement to		

Map ID
Direction
Distance
Elevation

Site

MAP FINDINGS

Database(s) EDR ID Number
EPA ID Number

KIP NELSON SERVICES (Continued)

1001226627

record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).

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

Action Date: 08/22/2008 Action Code: 99

Action Name: Miscellaneous/4

Action Desc: Miscellaneous action. Please see action comments.

Action Comments: MW ABANDONMENT FORMS

Action Date: 10/03/2008 1:55:49 PM Action Code: 100

Action Name: GIS Registry QAQC Completed

Action Desc: Date and status that this site had QAQC completed for GIS registry.

Action Comments: Not reported

Action Date: 07/17/2008 Action Code: 236

Action Name: Continuing Obligation - Residual GW Contamination

Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard

Not reported

Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 05/08/2008 Action Code: 179

Action Name: Closure Review Req Received (no fee required)

Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).

Action Comments: GOING TO CLOSURE COMMITTEE IN JULY

Action Date: 02/26/2003 Action Code: 70

Action Name: Emergency Response Start

Action Desc: Date when the threat of fire or explosion is discovered, or drinking water supplies are threatened or contaminated.

Action Comments: Not reported

Action Date: 10/22/2003 Action Code: 99

Action Name: Miscellaneous/3

Action Desc: Miscellaneous action. Please see action comments.

Action Comments: SEE FILES 230073800, 230054000, 23051690

Action Date: 07/21/2006 Action Code: 137

Action Name: Site Investigation Report Received with Fee

Action Desc: Date the DNR receives the Site Investigation Report and RP pays a fee for DNR review. The report provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.

Action Comments: REC'D CK# 0004411 \$750.00 SI REC'D 8/22/05

Action Date: 06/20/2001 Action Code: 37

Action Name: SI Report Received (w/out Fee)/2

Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.

Action Comments: Not reported

Action Date: 04/12/2001 Action Code: 99

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

KIP NELSON SERVICES (Continued)

1001226627

Action Name:	Miscellaneous	
Action Desc:	Miscellaneous action. Please see action comments.	
Action Comments:	SI REVIEW RESPONSE - NEED ADD'L INVESTIGATION	
Action Date:	03/19/1998	Action Code: 1
Action Name:	Notification	
Action Desc:	Date the DNR is notified of the discovery of the contamination.	
Action Comments:	Not reported	
Action Date:	01/01/2001	Action Code: 37
Action Name:	SI Report Received (w/out Fee)	
Action Desc:	Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.	
Action Comments:	Not reported	
Action Date:	07/12/2007	Action Code: 80
Action Name:	Closure Not Approved	
Action Desc:	Date closure not approved letter is sent.	
Action Comments:	EXP,UC,ASR,DOC	
Action Date:	04/17/2007	Action Code: 710
Action Name:	Date Soil Registry Fee Paid	
Action Desc:	Date Fee received for Closed Remediation Soil Site Registry.	
Action Comments:	REC'D CK# 0004562 \$200.00	
Action Date:	04/17/2007	Action Code: 50
Action Name:	GIS Registry Site	
Action Desc:	Site conditions merit placement on GIS registry.	
Action Comments:	AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 25-APR-07	
Action Date:	04/18/2007	Action Code: 79
Action Name:	Closure Review Request Received with Fee	
Action Desc:	Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.	
Action Comments:	REC'D CK# 0004563 \$750.00 REC'D GIS & SOIL PKT GIVEN TO BG 04/24/07	
Action Date:	04/17/2007	Action Code: 700
Action Name:	Date Groundwater Registry Fee Received	
Action Desc:	Date Fee received for Closed Remediation Groundwater Site Registry.	
Action Comments:	REC'D CK# 0004562 \$250.00	
Action Date:	08/22/2005	Action Code: 37
Action Name:	SI Report Received (w/out Fee)/4	
Action Desc:	Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.	
Action Comments:	Not reported	
Action Date:	08/23/2006	Action Code: 140
Action Name:	Site Investigation Report Not Approved	
Action Desc:	Date the Site Investigation Report is denied or further work is requested by DNR staff.	
Action Comments:	Not reported	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

KIP NELSON SERVICES (Continued)

1001226627

Action Date:	10/31/2001	Action Code:	43
Action Name:	Status Report Received/9		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	Not reported		
Action Date:	11/20/2001	Action Code:	43
Action Name:	Status Report Received/10		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	Not reported		
Action Date:	12/04/2001	Action Code:	43
Action Name:	Status Report Received/11		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	Not reported		

Substances:

Substance Desc:	Chlorinated Solvents
Amount Released:	Not reported
Release Code:	Not reported
Substance Desc:	Engine Waste Oil
Amount Released:	Not reported
Release Code:	Not reported

Contacts:

Role Desc:	Project Manager
Contact Name:	DOUG CIESLAK
Contact Address:	9531 RAYNE RD
Contact Addr2:	Not reported
Contact City,St,Zip:	STURTEVANT, WI 53177
Contact Country:	UNITED STATES
Company Address:	STURTEVANT, WI 53177

SHWIMS:

FID:	230083920
Status:	OPERATING
Region:	SOUTHEAST

B11 **STONER PROPERTY**
South **5724 49TH AVE**
1/2-1 **KENOSHA, WI**
0.808 mi.
4267 ft. Site 2 of 3 in cluster B

WI ERP S102356539
N/A

Relative: WI ERP:
Lower Site Id: 4519600
 Detail Seq No: 97467
Actual: Activity Type: ERP
716 ft. Activity Name: STONER PROPERTY
 Activity Number: 0230097467
 Activity Display Number: 02-30-097467
 Activity Detail Address: NONE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

STONER PROPERTY (Continued)

S102356539

Activity Comments: Not reported
Region Name: SOUTHEAST
Facility ID: 230166310
Start Date: 12/05/1995
End Date: 01/06/1998
Last Action Date: 01/06/1998
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 330
Owner Name: THOMAS STONER
Owner Addr: SAME
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the NE 1/4 of Sec 34, T02N, R22E
Geo Located: Y
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: P

Actions:

Action Date:	12/05/1995	Action Code:	1
Action Name:	Notification		
Action Desc:	Date the DNR is notified of the discovery of the contamination.		
Action Comments:	Not reported		
Action Date:	02/16/1996	Action Code:	202
Action Name:	No Action		
Action Desc:	[OBSOLETE] No Action Taken.		
Action Comments:	RP CONTACT		
Action Date:	01/06/1998	Action Code:	11
Action Name:	Activity Closed		
Action Desc:	Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.		
Action Comments:	Not reported		

Impact Number: 97470
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 5724 49TH AVE
Contact Addr2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

STONER PROPERTY (Continued)

S102356539

Contact City,St,Zip: KENOSHA, WI 53144
Contact Country: UNITED STATES
Company Address: KENOSHA, WI 53144

B12	WI FUEL & HEATING BULK FACILITY	WI ERP	S102356184
South	5724 49TH ST	LAST	N/A
1/2-1	KENOSHA, WI		
0.808 mi.			
4267 ft.	Site 3 of 3 in cluster B		
Relative:	WI ERP:		
Lower	Site Id: 4427900		
	Detail Seq No: 35707		
Actual:	Activity Type: ERP		
716 ft.	Activity Name: WI FUEL & HEATING BULK FACILITY		
	Activity Number: 0230001040		
	Activity Display Number: 02-30-001040		
	Activity Detail Address: NONE		
	Activity Comments: Not reported		
	Region Name: SOUTHEAST		
	Facility ID: 230047950		
	Start Date: 04/14/1994		
	End Date: 10/05/1995		
	Last Action Date: 10/05/1995		
	Status Cd: C		
	Status: CLOSED		
	Jurisdiction: DNR RR		
	Act Code: 330		
	Owner Name: Not reported		
	Owner Addr: Not reported		
	Owner City,St,Zip: Not reported		
	Dept Of Commerce Number: 53144180824		
	Comm Occurrence Id: 5717		
	EPA Cerclis Id: Not reported		
	Risk Code: LOW		
	Acres: UNKNOWN		
	Acres 100: N		
	EPA NPL Site?: No		
	Dept Of Commerce Tracking: No		
	PECFA Funds Eligible ?: Yes		
	Above Ground Storage Tank?: Yes		
	Drycleaner?: No		
	Co-contamination?: No		
	Public Land Survey System Desc: NE 1/4 of the NE 1/4 of Sec 34, T02N, R22E		
	Geo Located: Y		
	DNR GIS Registry View Map Layers: N		
	GIS Area Point Flag: P		
Actions:			
Action Date:	06/12/1995	Action Code:	179
Action Name:	Closure Review Req Received (no fee required)		
Action Desc:	Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).		
Action Comments:	Not reported		
Action Date:	08/12/1994	Action Code:	37
Action Name:	SI Report Received (w/out Fee)		
Action Desc:	Date the DNR receives the Site Investigation Report. Provides		

Map ID
Direction
Distance
Elevation

Site

MAP FINDINGS

Database(s) EDR ID Number
EPA ID Number

WI FUEL & HEATING BULK FACILITY (Continued)

S102356184

information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.

Action Comments: Not reported

Action Date: 08/19/1994

Action Code: 39

Action Name: Remedial Action Options Report received (w/out Fee)

Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.

Action Comments: Not reported

Action Date: 10/14/1994

Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action. Please see action comments.

Action Comments: LANDFILL VARIANCE REQUEST

Action Date: 04/14/1994

Action Code: 1

Action Name: Notification

Action Desc: Date the DNR is notified of the discovery of the contamination.

Action Comments: Not reported

Action Date: 10/05/1995

Action Code: 11

Action Name: Activity Closed

Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE:

This is the ONLY action code that will close an activity.

Action Comments: Not reported

Substances:

Substance Desc: Petroleum - Unknown Type

Amount Released: Not reported

Release Code: Not reported

Substance Desc: Gasoline - Unleaded and Leaded

Amount Released: Not reported

Release Code: Not reported

Substance Desc: Gasoline - Unleaded and Leaded

Amount Released: Not reported

Release Code: Not reported

Impact Number: 78817

Impact Code: 05

Impact Comments: Soil Contamination

Impact Potential: Not reported

Contacts:

Role Desc: Project Manager

Contact Name: PAM MYLOTTA

Contact Address: 2300 N MARTIN LUTHER KING DRIV

Contact Addr2: Not reported

Contact City,St,Zip: MILWAUKEE, WI 53212

Contact Country: UNITED STATES

Company Address: MILWAUKEE, WI 53212

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

WI FUEL & HEATING BULK FACILITY (Continued)

S102356184

LAST:

Jurisdiction: DNR RR
Region: SOUTHEAST
Facility ID: 230047950
Status Cd: C
Status: CLOSED
Site ID: 4427900
Seq No: 35707
AST Flag: Yes
Act Code: 330
Start Date: 04/14/1994
End Date: 10/05/1995
Last Action: 10/05/1995
Dept Of Commerce Number: 53144180824
Comm Occurrence Id: 5717
EPA Cerclis Id: Not reported
Risk Code: LOW
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: Yes
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the NE 1/4 of Sec 34, T02N, R22E
Geo Located: Yes
DNR GIS Registry View Map Layers: No
GIS Area Point Flag: P
Activity Type: ERP
Activity Name: WI FUEL & HEATING BULK FACILITY
Activity Number: 0230001040
Activity Display Number: 02-30-001040
Activity Detail Address: NONE
Activity Comments: Not reported
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported

Actions:

Action Date:	06/12/1995	Action Code:	179
Action Name:	Closure Review Req Received (no fee required)		
Action Desc:	Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).		
Action Comments:	Not reported		
Action Date:	08/12/1994	Action Code:	37
Action Name:	SI Report Received (w/out Fee)		
Action Desc:	Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.		
Action Comments:	Not reported		
Action Date:	08/19/1994	Action Code:	39
Action Name:	Remedial Action Options Report received (w/out Fee)		
Action Desc:	Date DNR receives the RAOR (a workplan). It identifies and evaluates		

Map ID
Direction
Distance
Elevation

Site

MAP FINDINGS

Database(s) EDR ID Number
EPA ID Number

WI FUEL & HEATING BULK FACILITY (Continued)

S102356184

options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.

Action Comments: Not reported

Action Date: 10/14/1994 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: LANDFILL VARIANCE REQUEST

Action Date: 04/14/1994 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 10/05/1995 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE:
This is the ONLY action code that will close an activity.
Action Comments: Not reported

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

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

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

Impact Number: 78817
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Project Manager
Contact Name: PAM MYLOTTA
Contact Address: 2300 N MARTIN LUTHER KING DRIV
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

EDR ID Number
Database(s) EPA ID Number

13	KIP NELSON SERVICES	RCRA NonGen / NLR	1000428288
South	5700 49TH ST	FINDS	WID980612733
1/2-1	KENOSHA, WI 53142	WI ERP	
0.810 mi.		MANIFEST	
4279 ft.		SHWIMS	
Relative: Lower	RCRA NonGen / NLR: Date form received by agency: 02/14/2000 Facility name: KIP NELSON SERVICES Facility address: 5700 49TH ST KENOSHA, WI 53142 EPA ID: WID980612733 Contact: Not reported Contact address: Not reported Not reported Contact country: Not reported Contact telephone: Not reported Contact email: Not reported EPA Region: 05 Land type: Facility is not located on Indian land. Additional information is not known. Classification: Non-Generator Description: Handler: Non-Generators do not presently generate hazardous waste		
Actual: 715 ft.			
Owner/Operator Summary:	NAME NOT REPORTED ADDRESS NOT REPORTED CITY NOT REPORTED, AK 99998 Not reported (312) 555-1212 Private Operator Not reported Not reported MERLIN L NELSON ADDRESS NOT REPORTED CITY NOT REPORTED, AK 99998 Not reported (312) 555-1212 Private Owner Not reported Not reported		
Handler Activities Summary:	U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No		

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

KIP NELSON SERVICES (Continued)

1000428288

Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 09/02/1981
Site name: KIP NELSON SERVICES
Classification: Not a generator, verified

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 06/23/1999
Date achieved compliance: 11/18/2003
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 06/23/1999
Date achieved compliance: 11/18/2003
Violation lead agency: State
Enforcement action: NOTICE OF VIOLATION LETTER
Enforcement action date: 01/26/2000
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 10/22/2002
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 08/17/1999
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/23/1999
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Generators - General
Date achieved compliance: 11/18/2003
Evaluation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

EDR ID Number
EPA ID Number
Database(s)

KIP NELSON SERVICES (Continued)

1000428288

FINDS:

Registry ID: 110005451965

Environmental Interest/Information System

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

WI ERP:

Site Id: 1079200
Detail Seq No: 235426
Activity Type: ERP
Activity Name: KIP NELSON SERVICES
Activity Number: 0230235426
Activity Display Number: 02-30-235426
Activity Detail Address: NONE
Activity Comments: Not reported
Region Name: SOUTHEAST
Facility ID: 230054000
Start Date: 06/23/1999
End Date: Not reported
Last Action Date: 08/21/2012
Status Cd: O
Status: OPEN
Jurisdiction: DNR RR
Act Code: 330
Owner Name: MERLIN L NELSON
Owner Addr: 5700 49TH ST
Owner City,St,Zip: KENOSHA, WI 53142
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: HIGH
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the NE 1/4 of Sec 34, T02N, R22E
Geo Located: Y
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: P

Actions:

Action Date:	05/14/2001	Action Code:	43
Action Name:	Status Report Received/2		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	Not reported		

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

KIP NELSON SERVICES (Continued)

1000428288

Action Date:	05/31/2001	Action Code:	43
Action Name:	Status Report Received/3		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	Not reported		
Action Date:	08/20/2001	Action Code:	43
Action Name:	Status Report Received/5		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	Not reported		
Action Date:	09/20/2001	Action Code:	43
Action Name:	Status Report Received/6		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	1 tank pumped clean and 5500 gallons of petro/water removed		
Action Date:	10/02/2001	Action Code:	43
Action Name:	Status Report Received/7		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	11000gallons of petro water removed		
Action Date:	10/15/2001	Action Code:	43
Action Name:	Status Report Received/8		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	30 tanks on site 16500 gallons of petro/water removed		
Action Date:	10/31/2001	Action Code:	43
Action Name:	Status Report Received/9		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	11000gallons of petro/water removed		
Action Date:	11/20/2001	Action Code:	43
Action Name:	Status Report Received/10		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	15500gallons of petroleum water removed		
Action Date:	12/04/2001	Action Code:	43
Action Name:	Status Report Received/11		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	9500 gallons of petroleum and water removed		
Action Date:	01/25/2002	Action Code:	43
Action Name:	Status Report Received/12		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	10000 gallons of petroleum/water and 4000 gallons of sludge on site		
Action Date:	06/03/2002	Action Code:	43
Action Name:	Status Report Received/13		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or		

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

KIP NELSON SERVICES (Continued)

1000428288

Action Comments: other interval.
Action Date: 06/21/2002 Action Code: 43
Action Name: Status Report Received/14
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 07/10/2002 Action Code: 43
Action Name: Status Report Received/15
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: 22 asts on site with waste oil sludge

Action Date: 09/23/2002 Action Code: 43
Action Name: Status Report Received/16
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: no real progress 15 asts of waste oil sludge still on site

Action Date: 08/19/1999 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: SAMPLES COLLECTED BY HAZ WASTE PM

Action Date: 08/02/1999 Action Code: 23
Action Name: Referral to DOJ
Action Desc: Date a case is referred to the Department of Justice.
Action Comments: SENT TO DOJ BY DNR LEGAL SERVICES

Action Date: 06/02/2000 Action Code: 23
Action Name: Referral to DOJ/2
Action Desc: Date a case is referred to the Department of Justice.
Action Comments: DOJ SENT SUMMONS TO MR NELSON

Action Date: 01/26/2000 Action Code: 14
Action Name: Notice of Violation (NOV)
Action Desc: Date the RP is sent a Notice of Violation (NOV) stating that a violation exists & the violator is responsible. Advises of possible prosecution & forfeitures. Requires written response within a specified time. More specific than NON.
Action Comments: NOV SENT BY ENFORCMENT SPECIALIST

Action Date: 05/02/2001 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: started site map and inventory of tanks on site

Action Date: 11/06/2002 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: MEETING WITH DOJ, OWNER ATTORNEY & BROTHER, CONSULTANT

Action Date: 11/04/2002 Action Code: 43
Action Name: Status Report Received/16

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

KIP NELSON SERVICES (Continued)

1000428288

Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	TANK 14 EMPTIED AND DISP. AS HAZ WASTE,		
Action Date:	06/05/2009	Action Code:	137
Action Name:	Site Investigation Report Received with Fee		
Action Desc:	Date the DNR receives the Site Investigation Report and RP pays a fee for DNR review. The report provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.		
Action Comments:	REC'D CK #004841 \$750.00		
Action Date:	07/09/2009	Action Code:	38
Action Name:	Site Investigation Report Approved		
Action Desc:	Date the Site Investigation Report is approved by DNR staff.		
Action Comments:	Not reported		
Action Date:	09/07/2011	Action Code:	130
Action Name:	DNR Regulatory Reminder Sent		
Action Desc:	Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.		
Action Comments:	Vapor Intrusion (VI) Assessment Notification Ltr Sent		
Action Date:	03/03/2011	Action Code:	35
Action Name:	Site Investigation Workplan Received (w/out Fee)		
Action Desc:	Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.		
Action Comments:	Not reported		
Action Date:	08/22/2005	Action Code:	37
Action Name:	SI Report Received (w/out Fee)		
Action Desc:	Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.		
Action Comments:	Not reported		
Action Date:	06/23/1999	Action Code:	1
Action Name:	Notification		
Action Desc:	Date the DNR is notified of the discovery of the contamination.		
Action Comments:	Not reported		
Action Date:	11/29/1999	Action Code:	2
Action Name:	RP Letter Sent		
Action Desc:	Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.		
Action Comments:	Not reported		
Action Date:	08/21/2012	Action Code:	99
Action Name:	Miscellaneous/4		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Comments:	SOIL SAMPLING COMPLETED OCTOBER 2011. GW SCHEDULED FOR LATE 2012		
Action Date:	02/26/2003	Action Code:	70
Action Name:	Emergency Response Start		
Action Desc:	Date when the threat of fire or explosion is discovered, or drinking		

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

KIP NELSON SERVICES (Continued)

1000428288

Action Comments: water supplies are threatened or contaminated.
Not reported

Action Date: 10/22/2003 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: SEE FILES 230073800, 230051690, 230083920

Action Date: 11/06/2002 Action Code: 4
Action Name: Enforcement Conference
Action Desc: Date of meeting between RP and DNR to discuss a violation and the necessary response(s). Indicates the consequences of not taking the required action, including referral to Department of Justice.
Action Comments: MEETING WITH DOJ, OWNER ATTORNEY & BROTHER , CONSULTANT

Substances:

Substance Desc:	Engine Waste Oil
Amount Released:	Not reported
Release Code:	Not reported

Substance Desc:	Chlorinated Solvents
Amount Released:	Not reported
Release Code:	Not reported

Substance Desc:	Metals
Amount Released:	Not reported
Release Code:	Not reported

Impact Number:	343605
Impact Code:	06
Impact Comments:	Other
Impact Potential:	Not reported

Impact Number:	235429
Impact Code:	05
Impact Comments:	Soil Contamination
Impact Potential:	Not reported

Contacts:

Role Desc:	Project Manager
Contact Name:	SHANNA LAUBE-ANDERSON
Contact Address:	9531 RAYNE ROAD
Contact Addr2:	Not reported
Contact City,St,Zip:	STURTEVANT, WI 53177
Contact Country:	UNITED STATES
Company Address:	STURTEVANT, WI 53177

Role Desc:	Owner
Contact Name:	BRYAN INFUSINO
Contact Address:	FIREHOUSE PERFORMANCE
Contact Addr2:	Not reported
Contact City,St,Zip:	KENOSHA, WI
Contact Country:	UNITED STATES
Company Address:	KENOSHA, WI

Role Desc:	Consultant
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Map ID
Direction
Distance
Elevation

Site

MAP FINDINGS

Database(s) EDR ID Number
EPA ID Number

KIP NELSON SERVICES (Continued)

1000428288

Contact Name: CHEMREPORT, INCORPORATED
Contact Address: 4515 WASHINGTON RD
Contact Addr2: Not reported
Contact City,St,Zip: KENOSHA, WI 53144
Contact Country: UNITED STATES
Company Address: KENOSHA, WI 53144

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 5910 49TH STREET
Contact Addr2: Not reported
Contact City,St,Zip: KENOSHA, WI
Contact Country: UNITED STATES
Company Address: KENOSHA, WI

WI MANIFEST:

Year: 2005
EPA ID: WID980612733
FID: 230054000
ACT Code: 291
ACT Status: I
ACT Code 1: 0
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: 0
Contact Telephone: 0
Contact Email Address: Not reported

SHWIMS:

FID: 230054000
Status: CLOSED
Region: SOUTHEAST

Count: 1 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
KENOSHA	S108168049	HARBOR PARK- PARCEL J (LOT 26)	SE CORNER 56TH ST & 3RD AVE		VCP

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

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

Date of Government Version: 09/29/2014	Source: EPA
Date Data Arrived at EDR: 10/08/2014	Telephone: N/A
Date Made Active in Reports: 11/17/2014	Last EDR Contact: 10/08/2014
Number of Days to Update: 40	Next Scheduled EDR Contact: 01/19/2015
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

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

EPA Region 1 Telephone 617-918-1143	EPA Region 6 Telephone: 214-655-6659
EPA Region 3 Telephone 215-814-5418	EPA Region 7 Telephone: 913-551-7247
EPA Region 4 Telephone 404-562-8033	EPA Region 8 Telephone: 303-312-6774
EPA Region 5 Telephone 312-886-6686	EPA Region 9 Telephone: 415-947-4246
EPA Region 10 Telephone 206-553-8665	

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 09/29/2014	Source: EPA
Date Data Arrived at EDR: 10/08/2014	Telephone: N/A
Date Made Active in Reports: 11/17/2014	Last EDR Contact: 10/08/2014
Number of Days to Update: 40	Next Scheduled EDR Contact: 01/19/2015
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

Date of Government Version: 10/15/1991	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 08/15/2011
Number of Days to Update: 56	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal Delisted NPL site list

DELISTED NPL: National Priority List Deletions

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

Date of Government Version: 09/29/2014	Source: EPA
Date Data Arrived at EDR: 10/08/2014	Telephone: N/A
Date Made Active in Reports: 11/17/2014	Last EDR Contact: 10/08/2014
Number of Days to Update: 40	Next Scheduled EDR Contact: 01/19/2015 Data Release Frequency: Quarterly

Federal CERCLIS list

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

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

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: 703-412-9810
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 08/28/2014
Number of Days to Update: 94	Next Scheduled EDR Contact: 12/08/2014 Data Release Frequency: Quarterly

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 07/21/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/07/2014	Telephone: 703-603-8704
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 10/07/2014
Number of Days to Update: 13	Next Scheduled EDR Contact: 01/19/2015 Data Release Frequency: Varies

Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: 703-412-9810
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 08/28/2014
Number of Days to Update: 94	Next Scheduled EDR Contact: 12/08/2014 Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/10/2014
Date Data Arrived at EDR: 07/02/2014
Date Made Active in Reports: 09/18/2014
Number of Days to Update: 78

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 11/07/2014
Next Scheduled EDR Contact: 01/12/2015
Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 06/10/2014
Date Data Arrived at EDR: 07/02/2014
Date Made Active in Reports: 09/18/2014
Number of Days to Update: 78

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 11/07/2014
Next Scheduled EDR Contact: 01/12/2015
Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 06/10/2014
Date Data Arrived at EDR: 07/02/2014
Date Made Active in Reports: 09/18/2014
Number of Days to Update: 78

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 11/07/2014
Next Scheduled EDR Contact: 01/12/2015
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 06/10/2014
Date Data Arrived at EDR: 07/02/2014
Date Made Active in Reports: 09/18/2014
Number of Days to Update: 78

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 11/07/2014
Next Scheduled EDR Contact: 01/12/2015
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 06/10/2014
Date Data Arrived at EDR: 07/02/2014
Date Made Active in Reports: 09/18/2014
Number of Days to Update: 78

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 11/07/2014
Next Scheduled EDR Contact: 01/12/2015
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal institutional controls / engineering controls registries

US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 09/18/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/19/2014	Telephone: 703-603-0695
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 09/08/2014
Number of Days to Update: 31	Next Scheduled EDR Contact: 12/22/2014
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 09/18/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/19/2014	Telephone: 703-603-0695
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 09/08/2014
Number of Days to Update: 31	Next Scheduled EDR Contact: 12/22/2014
	Data Release Frequency: Varies

LUCIS: Land Use Control Information System

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

Date of Government Version: 08/29/2014	Source: Department of the Navy
Date Data Arrived at EDR: 10/09/2014	Telephone: 843-820-7326
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 11/17/2014
Number of Days to Update: 11	Next Scheduled EDR Contact: 03/02/2015
	Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 09/29/2014	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 09/30/2014	Telephone: 202-267-2180
Date Made Active in Reports: 11/06/2014	Last EDR Contact: 09/30/2014
Number of Days to Update: 37	Next Scheduled EDR Contact: 01/12/2015
	Data Release Frequency: Annually

State- and tribal - equivalent CERCLIS

SHWS: Hazard Ranking List

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

Date of Government Version: 11/30/1994	Source: Department of Natural Resources
Date Data Arrived at EDR: 02/10/1995	Telephone: 608-266-2632
Date Made Active in Reports: 03/01/1995	Last EDR Contact: 09/29/2014
Number of Days to Update: 19	Next Scheduled EDR Contact: 01/12/2015
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ERP: Environmental Repair Program Database

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

Date of Government Version: 08/05/2014
Date Data Arrived at EDR: 08/08/2014
Date Made Active in Reports: 10/27/2014
Number of Days to Update: 80
Source: Department of Natural Resources
Telephone: 608-261-6422
Last EDR Contact: 10/10/2014
Next Scheduled EDR Contact: 01/19/2015
Data Release Frequency: Quarterly

State and tribal landfill and/or solid waste disposal site lists

SWF/LF: List of Licensed Landfills

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

Date of Government Version: 10/06/2014
Date Data Arrived at EDR: 10/07/2014
Date Made Active in Reports: 10/28/2014
Number of Days to Update: 21
Source: Department of Natural Resources
Telephone: 608-267-7557
Last EDR Contact: 09/29/2014
Next Scheduled EDR Contact: 01/12/2015
Data Release Frequency: Semi-Annually

WDS: Registry of Waste Disposal Sites

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

Date of Government Version: 07/22/2013
Date Data Arrived at EDR: 10/03/2013
Date Made Active in Reports: 11/15/2013
Number of Days to Update: 43
Source: Department of Natural Resources
Telephone: 608-266-2632
Last EDR Contact: 09/30/2014
Next Scheduled EDR Contact: 01/12/2015
Data Release Frequency: No Update Planned

SHWIMS: Solid & Hazardous Waste Information Management System

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

Date of Government Version: 07/16/2014
Date Data Arrived at EDR: 07/17/2014
Date Made Active in Reports: 08/07/2014
Number of Days to Update: 21
Source: Department of Natural Resources
Telephone: 608-266-2414
Last EDR Contact: 07/01/2014
Next Scheduled EDR Contact: 10/13/2014
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LUST: Leaking Underground Storage Tank Database

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

Date of Government Version: 08/05/2014 Source: Department of Natural Resources
Date Data Arrived at EDR: 08/08/2014 Telephone: 608-261-6422
Date Made Active in Reports: 10/27/2014 Last EDR Contact: 10/10/2014
Number of Days to Update: 80 Next Scheduled EDR Contact: 01/19/2015
Data Release Frequency: Quarterly

LAST: Leaking Aboveground Storage Tank Listing

A listing of leaking aboveground storage tank sites.

Date of Government Version: 08/05/2014 Source: Department of Natural Resources
Date Data Arrived at EDR: 08/08/2014 Telephone: 608-261-6422
Date Made Active in Reports: 10/27/2014 Last EDR Contact: 10/10/2014
Number of Days to Update: 80 Next Scheduled EDR Contact: 01/19/2015
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 11/04/2014
Date Data Arrived at EDR: 11/07/2014
Date Made Active in Reports: 11/17/2014
Number of Days to Update: 10
Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 10/27/2014
Next Scheduled EDR Contact: 02/09/2015
Data Release Frequency: Quarterly

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 05/22/2014 Source: EPA Region 7
Date Data Arrived at EDR: 08/22/2014 Telephone: 913-551-7003
Date Made Active in Reports: 09/18/2014 Last EDR Contact: 10/27/2014
Number of Days to Update: 27 Next Scheduled EDR Contact: 02/09/2015
Data Release Frequency: Varies

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

Date of Government Version: 10/06/2014 Source: EPA Region 6
Date Data Arrived at EDR: 10/29/2014 Telephone: 214-665-6597
Date Made Active in Reports: 11/17/2014 Last EDR Contact: 10/27/2014
Number of Days to Update: 19 Next Scheduled EDR Contact: 02/09/2015
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 07/30/2014 Source: EPA Region 4
Date Data Arrived at EDR: 08/12/2014 Telephone: 404-562-8677
Date Made Active in Reports: 08/22/2014 Last EDR Contact: 10/27/2014
Number of Days to Update: 10 Next Scheduled EDR Contact: 02/09/2015
Data Release Frequency: Semi-Annually

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 02/01/2013
Source: EPA Region 1
Date Data Arrived at EDR: 05/01/2013
Telephone: 617-918-1313
Date Made Active in Reports: 11/01/2013
Last EDR Contact: 10/31/2014
Number of Days to Update: 184
Next Scheduled EDR Contact: 02/09/2015
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 11/03/2014
Date Data Arrived at EDR: 11/05/2014
Date Made Active in Reports: 11/17/2014
Number of Days to Update: 12
Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 10/27/2014
Next Scheduled EDR Contact: 02/09/2015
Data Release Frequency: Varies

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

Date of Government Version: 05/20/2014
Date Data Arrived at EDR: 06/10/2014
Date Made Active in Reports: 08/22/2014
Number of Days to Update: 73
Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 10/27/2014
Next Scheduled EDR Contact: 02/09/2015
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 03/01/2013
Date Data Arrived at EDR: 03/01/2013
Date Made Active in Reports: 04/12/2013
Number of Days to Update: 42
Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 10/27/2014
Next Scheduled EDR Contact: 02/09/2015
Data Release Frequency: Quarterly

State and tribal registered storage tank lists

UST: Registered Underground Storage Tanks

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

Date of Government Version: 06/26/2014
Date Data Arrived at EDR: 09/19/2014
Date Made Active in Reports: 10/29/2014
Number of Days to Update: 40

Source: Department of Agriculture, Trade & Consumer Protection
Telephone: 608-266-7874
Last EDR Contact: 09/17/2014
Next Scheduled EDR Contact: 12/29/2014
Data Release Frequency: Quarterly

AST: Tanks Database

Aboveground storage tank site locations.

Date of Government Version: 06/26/2014
Date Data Arrived at EDR: 09/19/2014
Date Made Active in Reports: 10/29/2014
Number of Days to Update: 40

Source: Department of Agriculture, Trade & Consumer Protection
Telephone: 608-266-7874
Last EDR Contact: 09/17/2014
Next Scheduled EDR Contact: 12/29/2014
Data Release Frequency: Quarterly

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 11/04/2014 Source: EPA Region 8
Date Data Arrived at EDR: 11/07/2014 Telephone: 303-312-6137
Date Made Active in Reports: 11/17/2014 Last EDR Contact: 10/27/2014
Number of Days to Update: 10 Next Scheduled EDR Contact: 02/09/2015
Data Release Frequency: Quarterly

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 02/01/2013
Source: EPA, Region 1
Date Data Arrived at EDR: 05/01/2013 Telephone: 617-918-1313
Date Made Active in Reports: 01/27/2014 Last EDR Contact: 10/31/2014
Number of Days to Update: 271 Next Scheduled EDR Contact: 02/09/2015
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 05/20/2014 Source: EPA Region 10
Date Data Arrived at EDR: 06/10/2014 Telephone: 206-553-2857
Date Made Active in Reports: 08/15/2014 Last EDR Contact: 10/27/2014
Number of Days to Update: 66 Next Scheduled EDR Contact: 02/09/2015
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 10/06/2014
Date Data Arrived at EDR: 10/29/2014
Date Made Active in Reports: 11/06/2014
Number of Days to Update: 8

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 10/27/2014
Next Scheduled EDR Contact: 02/09/2015
Data Release Frequency: Semi-Annually

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 07/30/2014
Date Data Arrived at EDR: 08/12/2014
Date Made Active in Reports: 08/22/2014
Number of Days to Update: 10

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 10/27/2014
Next Scheduled EDR Contact: 02/09/2015
Data Release Frequency: Semi-Annually

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 08/20/2014
Date Data Arrived at EDR: 08/22/2014
Date Made Active in Reports: 09/18/2014
Number of Days to Update: 27

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 10/27/2014
Next Scheduled EDR Contact: 02/09/2015
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 11/03/2014
Date Data Arrived at EDR: 11/05/2014
Date Made Active in Reports: 11/17/2014
Number of Days to Update: 12

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 10/27/2014
Next Scheduled EDR Contact: 02/09/2015
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 08/14/2014
Date Data Arrived at EDR: 08/15/2014
Date Made Active in Reports: 08/22/2014
Number of Days to Update: 7

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 10/27/2014
Next Scheduled EDR Contact: 02/09/2015
Data Release Frequency: Quarterly

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010
Date Data Arrived at EDR: 02/16/2010
Date Made Active in Reports: 04/12/2010
Number of Days to Update: 55

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 10/10/2014
Next Scheduled EDR Contact: 01/26/2015
Data Release Frequency: Varies

State and tribal institutional control / engineering control registries

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CRS: Closed Remediation Sites

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

Date of Government Version: 06/11/2014
Date Data Arrived at EDR: 08/22/2014
Date Made Active in Reports: 10/27/2014
Number of Days to Update: 66

Source: Department of Natural Resources
Telephone: 608-267-0554
Last EDR Contact: 11/17/2014
Next Scheduled EDR Contact: 03/02/2015
Data Release Frequency: Semi-Annually

AUL: Deed Restriction at Closeout Sites

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

Date of Government Version: 08/05/2014
Date Data Arrived at EDR: 08/08/2014
Date Made Active in Reports: 10/27/2014
Number of Days to Update: 80

Source: Department of Natural Resources
Telephone: 608-261-6422
Last EDR Contact: 10/10/2014
Next Scheduled EDR Contact: 01/19/2015
Data Release Frequency: Quarterly

State and tribal voluntary cleanup sites

VCP: Voluntary Party Liability Exemption Sites

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

Date of Government Version: 08/05/2014
Date Data Arrived at EDR: 08/08/2014
Date Made Active in Reports: 10/27/2014
Number of Days to Update: 80

Source: Department of Natural Resources
Telephone: 608-261-6422
Last EDR Contact: 10/10/2014
Next Scheduled EDR Contact: 01/19/2015
Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 09/29/2014
Date Data Arrived at EDR: 10/01/2014
Date Made Active in Reports: 11/06/2014
Number of Days to Update: 36

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 10/01/2014
Next Scheduled EDR Contact: 01/12/2015
Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

State and tribal Brownfields sites

BEAP: Brownfields Environmental Assessment Program

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: Department of Natural Resources
Telephone: 608-266-1618
Last EDR Contact: 08/17/2009
Next Scheduled EDR Contact: 11/16/2009
Data Release Frequency: No Update Planned

BROWNFIELDS: Brownfields Site Locations Listing

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

Date of Government Version: 08/05/2014
Date Data Arrived at EDR: 08/08/2014
Date Made Active in Reports: 10/27/2014
Number of Days to Update: 80

Source: Department of Natural Resources
Telephone: 608-266-3084
Last EDR Contact: 10/10/2014
Next Scheduled EDR Contact: 01/19/2015
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 09/22/2014
Date Data Arrived at EDR: 09/23/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 27

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 11/07/2014
Next Scheduled EDR Contact: 01/05/2015
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 10/24/2014
Next Scheduled EDR Contact: 02/09/2015
Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

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

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SWRCY: Recycling Center Listing

A listing of recycling center locations.

Date of Government Version: 07/25/2014
Date Data Arrived at EDR: 07/30/2014
Date Made Active in Reports: 10/27/2014
Number of Days to Update: 89

Source: Solid & Hazardous Waste Education center
Telephone: 608-262-0936
Last EDR Contact: 10/14/2014
Next Scheduled EDR Contact: 01/26/2015
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 10/29/2014
Next Scheduled EDR Contact: 02/16/2015
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US CDL: Clandestine Drug Labs

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

Date of Government Version: 07/25/2014
Date Data Arrived at EDR: 09/09/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 41

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 09/03/2014
Next Scheduled EDR Contact: 12/15/2014
Data Release Frequency: Quarterly

CDL: Clandestine Drug Lab Listing

A listing of clandestine drug lab locations in the state.

Date of Government Version: 05/22/2014
Date Data Arrived at EDR: 08/15/2014
Date Made Active in Reports: 10/29/2014
Number of Days to Update: 75

Source: Department of Justice
Telephone: 920-832-2751
Last EDR Contact: 09/09/2014
Next Scheduled EDR Contact: 01/05/2015
Data Release Frequency: Varies

US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 07/25/2014
Date Data Arrived at EDR: 09/09/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 41

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 09/03/2014
Next Scheduled EDR Contact: 12/15/2014
Data Release Frequency: No Update Planned

Local Land Records

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LIENS 2: CERCLA Lien Information

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

Date of Government Version: 02/18/2014
Date Data Arrived at EDR: 03/18/2014
Date Made Active in Reports: 04/24/2014
Number of Days to Update: 37

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 10/27/2014
Next Scheduled EDR Contact: 02/09/2015
Data Release Frequency: Varies

LIENS: Environmental Liens Listing Environmental liens listing.

Date of Government Version: 07/11/2014
Date Data Arrived at EDR: 07/11/2014
Date Made Active in Reports: 08/07/2014
Number of Days to Update: 27

Source: Department of Natural Resources
Telephone: 608-267-6713
Last EDR Contact: 11/07/2014
Next Scheduled EDR Contact: 01/19/2015
Data Release Frequency: Varies

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 09/30/2014
Date Data Arrived at EDR: 10/01/2014
Date Made Active in Reports: 11/06/2014
Number of Days to Update: 36

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 10/01/2014
Next Scheduled EDR Contact: 01/12/2015
Data Release Frequency: Annually

SPILLS: Spills Database

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

Date of Government Version: 08/05/2014
Date Data Arrived at EDR: 08/08/2014
Date Made Active in Reports: 10/27/2014
Number of Days to Update: 80

Source: Department of Natural Resources
Telephone: 608-261-6422
Last EDR Contact: 10/10/2014
Next Scheduled EDR Contact: 01/19/2015
Data Release Frequency: Quarterly

AG SPILLS: Agricultural Spill Cases

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

Date of Government Version: 08/26/2014
Date Data Arrived at EDR: 08/26/2014
Date Made Active in Reports: 10/27/2014
Number of Days to Update: 62

Source: Department of Agriculture, Trade & Consumer Protection
Telephone: 608-224-5058
Last EDR Contact: 11/12/2014
Next Scheduled EDR Contact: 02/23/2015
Data Release Frequency: Varies

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/06/2012 Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013 Telephone: N/A
Date Made Active in Reports: 02/11/2013 Last EDR Contact: 01/03/2013
Number of Days to Update: 39 Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SPILLS 80: SPILLS80 data from FirstSearch

Spills 80 includes those spill and release records available from FirstSearch databases prior to 1990. Typically, they may include chemical, oil and/or hazardous substance spills recorded before 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 80.

Date of Government Version: 03/31/2003 Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013 Telephone: N/A
Date Made Active in Reports: 03/01/2013 Last EDR Contact: 01/03/2013
Number of Days to Update: 57 Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 06/10/2014 Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/02/2014 Telephone: 312-886-6186
Date Made Active in Reports: 09/18/2014 Last EDR Contact: 11/07/2014
Number of Days to Update: 78 Next Scheduled EDR Contact: 01/12/2015
Data Release Frequency: Varies

DOT OPS: Incident and Accident Data

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

Date of Government Version: 07/31/2012 Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 08/07/2012 Telephone: 202-366-4595
Date Made Active in Reports: 09/18/2012 Last EDR Contact: 11/04/2014
Number of Days to Update: 42 Next Scheduled EDR Contact: 02/16/2015
Data Release Frequency: Varies

DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005 Source: USGS
Date Data Arrived at EDR: 11/10/2006 Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007 Last EDR Contact: 11/07/2014
Number of Days to Update: 62 Next Scheduled EDR Contact: 01/26/2015
Data Release Frequency: Semi-Annually

FUDS: Formerly Used Defense Sites

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

Date of Government Version: 06/06/2014 Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 09/10/2014 Telephone: 202-528-4285
Date Made Active in Reports: 09/18/2014 Last EDR Contact: 09/10/2014
Number of Days to Update: 8 Next Scheduled EDR Contact: 12/22/2014
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 01/24/2014
Date Made Active in Reports: 02/24/2014
Number of Days to Update: 31

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 09/30/2014
Next Scheduled EDR Contact: 01/12/2015
Data Release Frequency: Varies

ROD: Records Of Decision

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

Date of Government Version: 11/25/2013
Date Data Arrived at EDR: 12/12/2013
Date Made Active in Reports: 02/24/2014
Number of Days to Update: 74

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 09/09/2014
Next Scheduled EDR Contact: 12/22/2014
Data Release Frequency: Annually

UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 09/14/2010
Date Data Arrived at EDR: 10/07/2011
Date Made Active in Reports: 03/01/2012
Number of Days to Update: 146

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 08/20/2014
Next Scheduled EDR Contact: 12/08/2014
Data Release Frequency: Varies

US MINES: Mines Master Index File

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

Date of Government Version: 08/05/2014
Date Data Arrived at EDR: 09/04/2014
Date Made Active in Reports: 11/17/2014
Number of Days to Update: 74

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 09/04/2014
Next Scheduled EDR Contact: 12/15/2014
Data Release Frequency: Semi-Annually

TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2011
Date Data Arrived at EDR: 07/31/2013
Date Made Active in Reports: 09/13/2013
Number of Days to Update: 44

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 08/29/2014
Next Scheduled EDR Contact: 12/08/2014
Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2006
Date Data Arrived at EDR: 09/29/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 64

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 09/26/2014
Next Scheduled EDR Contact: 01/05/2015
Data Release Frequency: Every 4 Years

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 11/19/2014
Next Scheduled EDR Contact: 03/09/2015
Data Release Frequency: Quarterly

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

Date of Government Version: 04/09/2009 Source: EPA
Date Data Arrived at EDR: 04/16/2009 Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009 Last EDR Contact: 11/19/2014
Number of Days to Update: 25 Next Scheduled EDR Contact: 03/09/2015
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

Date of Government Version: 10/19/2006
Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007
Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007
Last EDR Contact: 12/17/2007
Number of Days to Update: 40
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

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

Date of Government Version: 10/19/2006 Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007 Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007 Last EDR Contact: 12/17/2008
Number of Days to Update: 40 Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

SSTS: Section 7 Tracking Systems

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

Date of Government Version: 12/31/2009 Source: EPA
Date Data Arrived at EDR: 12/10/2010 Telephone: 202-564-4203
Date Made Active in Reports: 02/25/2011 Last EDR Contact: 10/27/2014
Number of Days to Update: 77 Next Scheduled EDR Contact: 02/09/2015
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ICIS: Integrated Compliance Information System

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

Date of Government Version: 07/31/2014
Date Data Arrived at EDR: 10/29/2014
Date Made Active in Reports: 11/06/2014
Number of Days to Update: 8

Source: Environmental Protection Agency
Telephone: 202-564-5088
Last EDR Contact: 10/10/2014
Next Scheduled EDR Contact: 01/26/2015
Data Release Frequency: Quarterly

PADS: PCB Activity Database System

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

Date of Government Version: 07/01/2014
Date Data Arrived at EDR: 10/15/2014
Date Made Active in Reports: 11/17/2014
Number of Days to Update: 33

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 10/15/2014
Next Scheduled EDR Contact: 01/26/2015
Data Release Frequency: Annually

MLTS: Material Licensing Tracking System

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

Date of Government Version: 07/22/2013
Date Data Arrived at EDR: 08/02/2013
Date Made Active in Reports: 11/01/2013
Number of Days to Update: 91

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 09/08/2014
Next Scheduled EDR Contact: 12/22/2014
Data Release Frequency: Quarterly

RADINFO: Radiation Information Database

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

Date of Government Version: 10/07/2014
Date Data Arrived at EDR: 10/08/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 12

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 10/08/2014
Next Scheduled EDR Contact: 01/19/2015
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 08/16/2014
Date Data Arrived at EDR: 09/10/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 40

Source: EPA
Telephone: (312) 353-2000
Last EDR Contact: 09/10/2014
Next Scheduled EDR Contact: 12/22/2014
Data Release Frequency: Quarterly

RAATS: RCRA Administrative Action Tracking System

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g. the fire department) should an accident occur.

Date of Government Version: 08/01/2014
Date Data Arrived at EDR: 08/12/2014
Date Made Active in Reports: 11/06/2014
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 10/27/2014
Next Scheduled EDR Contact: 02/09/2015
Data Release Frequency: Varies

BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2011
Date Data Arrived at EDR: 02/26/2013
Date Made Active in Reports: 04/19/2013
Number of Days to Update: 52

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 08/29/2014
Next Scheduled EDR Contact: 12/08/2014
Data Release Frequency: Biennially

BRRTS: Bureau of Remediation & Redevelopment Tracking System

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

Date of Government Version: 08/05/2014
Date Data Arrived at EDR: 08/08/2014
Date Made Active in Reports: 10/27/2014
Number of Days to Update: 80

Source: Department of Natural Resources
Telephone: 608-261-6422
Last EDR Contact: 10/10/2014
Next Scheduled EDR Contact: 01/19/2015
Data Release Frequency: Quarterly

NPDES: NPDES Permit Listing

A listing of stormwater permit industrial facilities.

Date of Government Version: 08/26/2014
Date Data Arrived at EDR: 08/27/2014
Date Made Active in Reports: 10/28/2014
Number of Days to Update: 62

Source: Department of Natural Resources
Telephone: 608-264-8971
Last EDR Contact: 08/27/2014
Next Scheduled EDR Contact: 12/08/2014
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 06/20/2014
Date Made Active in Reports: 08/07/2014
Number of Days to Update: 48

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 09/15/2014
Next Scheduled EDR Contact: 12/29/2014
Data Release Frequency: Annually

DRYCLEANERS: Five Star Recognition Program Sites

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

Date of Government Version: 04/02/2012
Date Data Arrived at EDR: 04/05/2012
Date Made Active in Reports: 04/24/2012
Number of Days to Update: 19

Source: Department of Natural Resources
Telephone: 608-267-3125
Last EDR Contact: 09/15/2014
Next Scheduled EDR Contact: 12/29/2014
Data Release Frequency: Varies

WRRSER: Wisconsin Remedial Response Site Evaluation Report

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

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

Source: Department of Natural Resources
Telephone: 608-261-6422
Last EDR Contact: 09/29/2014
Next Scheduled EDR Contact: 01/12/2015
Data Release Frequency: No Update Planned

AIRS: Air Permit Program Listing

A listing of permits issued by the Air Permit Program.

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 07/28/2014
Date Made Active in Reports: 10/27/2014
Number of Days to Update: 91

Source: Department of Natural Resources
Telephone: 608-266-2621
Last EDR Contact: 10/20/2014
Next Scheduled EDR Contact: 02/02/2015
Data Release Frequency: Annually

TIER 2: Tier 2 Facility Listing

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

Date of Government Version: 12/31/2012
Date Data Arrived at EDR: 11/25/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 35

Source: Department of Natural Resources
Telephone: 608-242-3225
Last EDR Contact: 11/17/2014
Next Scheduled EDR Contact: 03/02/2015
Data Release Frequency: Varies

LEAD: Lead Inspection Data

Lead inspection information.

Date of Government Version: 09/25/2014
Date Data Arrived at EDR: 09/26/2014
Date Made Active in Reports: 10/28/2014
Number of Days to Update: 32

Source: Department of Health & Family Services
Telephone: 608-267-0473
Last EDR Contact: 09/22/2014
Next Scheduled EDR Contact: 01/05/2015
Data Release Frequency: Annually

LEAD CERT: Lead Safe Housing Registry

A listing of Wisconsin properties that have been or currently are in our Lead-Free/Lead-Safe Property Registry.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/24/2014
Date Data Arrived at EDR: 06/26/2014
Date Made Active in Reports: 07/03/2014
Number of Days to Update: 7

Source: Department of Environmental & Occupation
Telephone: 608-267-0928
Last EDR Contact: 09/08/2014
Next Scheduled EDR Contact: 12/22/2014
Data Release Frequency: Varies

INDIAN RESERV: Indian Reservations

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

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

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 11/07/2014
Next Scheduled EDR Contact: 01/26/2015
Data Release Frequency: Semi-Annually

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 03/07/2011
Date Data Arrived at EDR: 03/09/2011
Date Made Active in Reports: 05/02/2011
Number of Days to Update: 54

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 11/18/2014
Next Scheduled EDR Contact: 02/02/2015
Data Release Frequency: Varies

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/16/2014
Date Data Arrived at EDR: 10/31/2014
Date Made Active in Reports: 11/17/2014
Number of Days to Update: 17

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/29/2014
Next Scheduled EDR Contact: 01/12/2015
Data Release Frequency: Annually

COAL ASH DOE: Steam-Electric Plan Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 08/07/2009
Date Made Active in Reports: 10/22/2009
Number of Days to Update: 76

Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 10/17/2014
Next Scheduled EDR Contact: 01/26/2015
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

Information for underground storage tanks. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 09/30/2014
Date Data Arrived at EDR: 10/02/2014
Date Made Active in Reports: 10/29/2014
Number of Days to Update: 27

Source: Department of Agriculture, Trade & Consumer Protection
Telephone: 608-266-0956
Last EDR Contact: 09/22/2014
Next Scheduled EDR Contact: 01/05/2015
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005 Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006 Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007 Last EDR Contact: 11/07/2014
Number of Days to Update: 339 Next Scheduled EDR Contact: 01/26/2015
Data Release Frequency: N/A

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001 Source: American Journal of Public Health
Date Data Arrived at EDR: 10/27/2010 Telephone: 703-305-6451
Date Made Active in Reports: 12/02/2010 Last EDR Contact: 12/02/2009
Number of Days to Update: 36 Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 06/04/2014 Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/12/2014 Telephone: 703-603-8787
Date Made Active in Reports: 07/28/2014 Last EDR Contact: 10/06/2014
Number of Days to Update: 46 Next Scheduled EDR Contact: 01/19/2015
Data Release Frequency: Varies

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 11/11/2011 Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/18/2012 Telephone: 703-308-4044
Date Made Active in Reports: 05/25/2012 Last EDR Contact: 11/14/2014
Number of Days to Update: 7 Next Scheduled EDR Contact: 02/23/2015
Data Release Frequency: Varies

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013 Source: EPA
Date Data Arrived at EDR: 10/17/2014 Telephone: 202-564-6023
Date Made Active in Reports: 10/20/2014 Last EDR Contact: 09/30/2014
Number of Days to Update: 3 Next Scheduled EDR Contact: 01/12/2015
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 11/14/2014
Next Scheduled EDR Contact: 02/23/2015
Data Release Frequency: Quarterly

COAL ASH: Coal Ash Disposal Site Listing
A listing of coal combustion monofills.

Date of Government Version: 07/01/2014
Date Data Arrived at EDR: 07/07/2014
Date Made Active in Reports: 08/07/2014
Number of Days to Update: 31

Source: Department of Natural Resources
Telephone: 608-267-3538
Last EDR Contact: 09/29/2014
Next Scheduled EDR Contact: 01/12/2015
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing
Financial Assurance information.

Date of Government Version: 10/02/2014
Date Data Arrived at EDR: 10/03/2014
Date Made Active in Reports: 10/28/2014
Number of Days to Update: 25

Source: Department of Natural Resources
Telephone: 608-266-6965
Last EDR Contact: 09/22/2014
Next Scheduled EDR Contact: 01/05/2015
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 02/01/2011
Date Data Arrived at EDR: 10/19/2011
Date Made Active in Reports: 01/10/2012
Number of Days to Update: 83

Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 10/31/2014
Next Scheduled EDR Contact: 02/09/2015
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 09/04/2014
Date Data Arrived at EDR: 09/04/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 46

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 11/11/2014
Next Scheduled EDR Contact: 03/02/2015
Data Release Frequency: Quarterly

US AIRS MINOR: Air Facility System Data
A listing of minor source facilities.

Date of Government Version: 10/16/2014
Date Data Arrived at EDR: 10/31/2014
Date Made Active in Reports: 11/17/2014
Number of Days to Update: 17

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/29/2014
Next Scheduled EDR Contact: 01/12/2015
Data Release Frequency: Annually

Financial Assurance 3: Financial Assurance Information Listing
Financial assurance information listing for hazardous waste facilities.

Date of Government Version: 08/29/2014
Date Data Arrived at EDR: 08/29/2014
Date Made Active in Reports: 10/28/2014
Number of Days to Update: 60

Source: Department of Natural Resources
Telephone: 608-266-1486
Last EDR Contact: 08/26/2014
Next Scheduled EDR Contact: 12/08/2014
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2014	Telephone: N/A
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 09/10/2014
Number of Days to Update: 40	Next Scheduled EDR Contact: 12/22/2014
	Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

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

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

EDR US Hist Auto Stat: EDR Exclusive Historic Gas Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A	Source: EDR, Inc.
Date Data Arrived at EDR: N/A	Telephone: N/A
Date Made Active in Reports: N/A	Last EDR Contact: N/A
Number of Days to Update: N/A	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

EDR US Hist Cleaners: EDR Exclusive Historic Dry Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A	Source: EDR, Inc.
Date Data Arrived at EDR: N/A	Telephone: N/A
Date Made Active in Reports: N/A	Last EDR Contact: N/A
Number of Days to Update: N/A	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Natural Resources in Wisconsin.

Date of Government Version: N/A

Source: Department of Natural Resources

Date Data Arrived at EDR: 07/01/2013

Telephone: N/A

Date Made Active in Reports: 12/27/2013

Last EDR Contact: 06/01/2012

Number of Days to Update: 179

Next Scheduled EDR Contact: N/A

Data Release Frequency: Varies

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Natural Resources in Wisconsin.

Date of Government Version: N/A

Source: Department of Natural Resources

Date Data Arrived at EDR: 07/01/2013

Telephone: N/A

Date Made Active in Reports: 01/13/2014

Last EDR Contact: 06/01/2012

Number of Days to Update: 196

Next Scheduled EDR Contact: N/A

Data Release Frequency: Varies

COUNTY RECORDS

MILWAUKEE COUNTY:

List of Tax Delinquent Brownfields

Current owners of these sites have not paid their property taxes for one or more years. Based on at least an initial screening of these properties (including a historical land use check and a site visit), the City has decided not to foreclose because of potential environmental contamination. However, the City (using State Statute 75.106) may begin foreclosure, and then assign the foreclosure judgment to a new party that will remediate and redevelop the site. Testing may demonstrate that the site is clean or needs limited environmental clean-up.

Date of Government Version: 08/01/2014

Source: Redevelopment Authority of the City of Milwaukee

Date Data Arrived at EDR: 08/28/2014

Telephone: 414-286-5642

Date Made Active in Reports: 10/28/2014

Last EDR Contact: 11/05/2014

Number of Days to Update: 61

Next Scheduled EDR Contact: 02/16/2015

Data Release Frequency: Semi-Annually

OTHER DATABASE(S)

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

CT MANIFEST: Hazardous Waste Manifest Data

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

Date of Government Version: 07/30/2013

Source: Department of Energy & Environmental Protection

Date Data Arrived at EDR: 08/19/2013

Telephone: 860-424-3375

Date Made Active in Reports: 10/03/2013

Last EDR Contact: 11/17/2014

Number of Days to Update: 45

Next Scheduled EDR Contact: 03/02/2015

Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2011
Date Data Arrived at EDR: 07/19/2012
Date Made Active in Reports: 08/28/2012
Number of Days to Update: 40

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 10/10/2014
Next Scheduled EDR Contact: 01/26/2015
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

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

Date of Government Version: 08/01/2014
Date Data Arrived at EDR: 08/07/2014
Date Made Active in Reports: 10/17/2014
Number of Days to Update: 71

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 11/05/2014
Next Scheduled EDR Contact: 02/16/2015
Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 07/21/2014
Date Made Active in Reports: 08/25/2014
Number of Days to Update: 35

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 10/20/2014
Next Scheduled EDR Contact: 02/02/2015
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 07/15/2014
Date Made Active in Reports: 08/13/2014
Number of Days to Update: 29

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 08/26/2014
Next Scheduled EDR Contact: 12/08/2014
Data Release Frequency: Annually

VT MANIFEST: Hazardous Waste Manifest Data

Hazardous waste manifest information.

Date of Government Version: 06/24/2014
Date Data Arrived at EDR: 08/22/2014
Date Made Active in Reports: 11/04/2014
Number of Days to Update: 74

Source: Department of Environmental Conservation
Telephone: 802-241-3443
Last EDR Contact: 10/20/2014
Next Scheduled EDR Contact: 02/02/2015
Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

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

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

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

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

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

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

Daycare Centers: Day Care Directory

Source: Department of Health & Family Services

Telephone: 608-266-9314

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

STREET AND ADDRESS INFORMATION

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GEOCHECK® - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

3312-3376 GREEN BAY ROAD
3312-3376 GREEN BAY ROAD
KENOSHA, WI 53144

TARGET PROPERTY COORDINATES

Latitude (North):	42.6074 - 42° 36' 26.64"
Longitude (West):	87.8798 - 87° 52' 47.28"
Universal Tranverse Mercator:	Zone 16
UTM X (Meters):	427831.8
UTM Y (Meters):	4717379.5
Elevation:	730 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	42087-E8 PLEASANT PRAIRIE, WI
Most Recent Revision:	1971
East Map:	42087-E7 KENOSHA, WI
Most Recent Revision:	1994

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principal investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

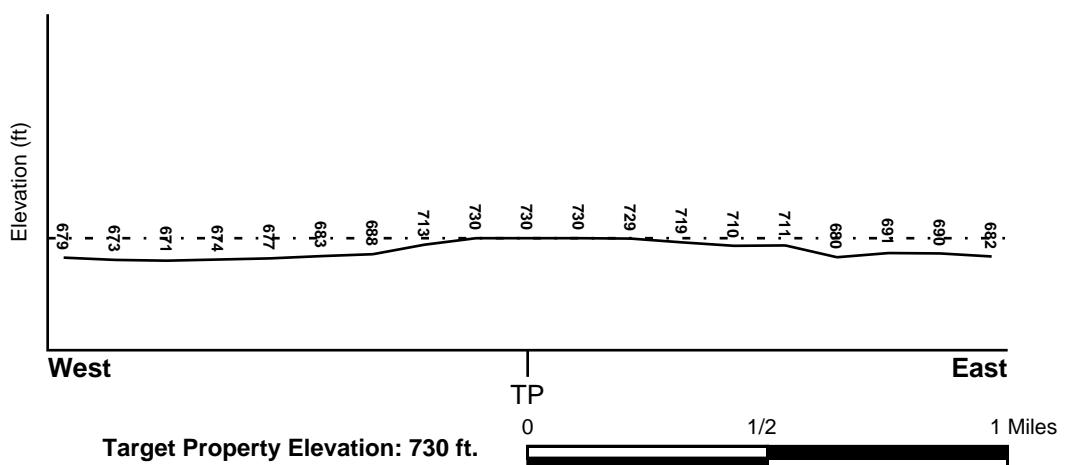
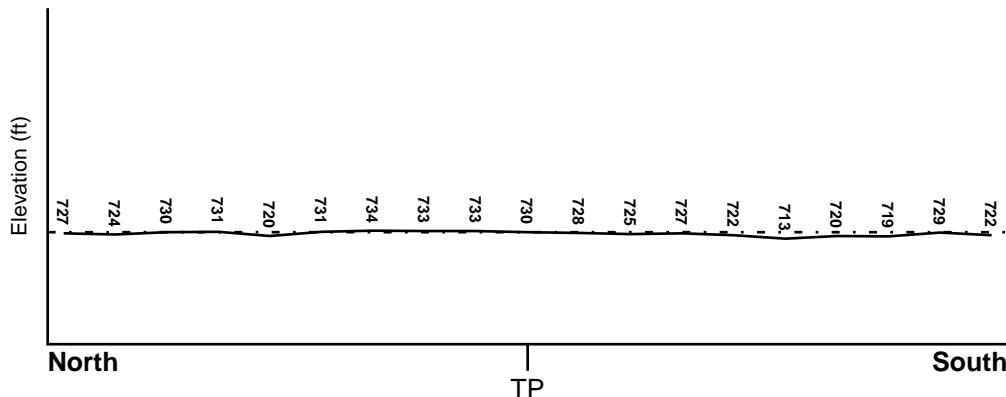
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General WSW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

<u>Target Property County</u> KENOSHA, WI	FEMA Flood <u>Electronic Data</u> Not Available
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Flood Plain Panel at Target Property: Not Reported

Additional Panels in search area: Not Reported

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u> PLEASANT PRAIRIE	NWI Electronic <u>Data Coverage</u> YES - refer to the Overview Map and Detail Map
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HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION</u>	<u>GENERAL DIRECTION</u>
Not Reported	<u>FROM TP</u>	<u>GROUNDWATER FLOW</u>

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

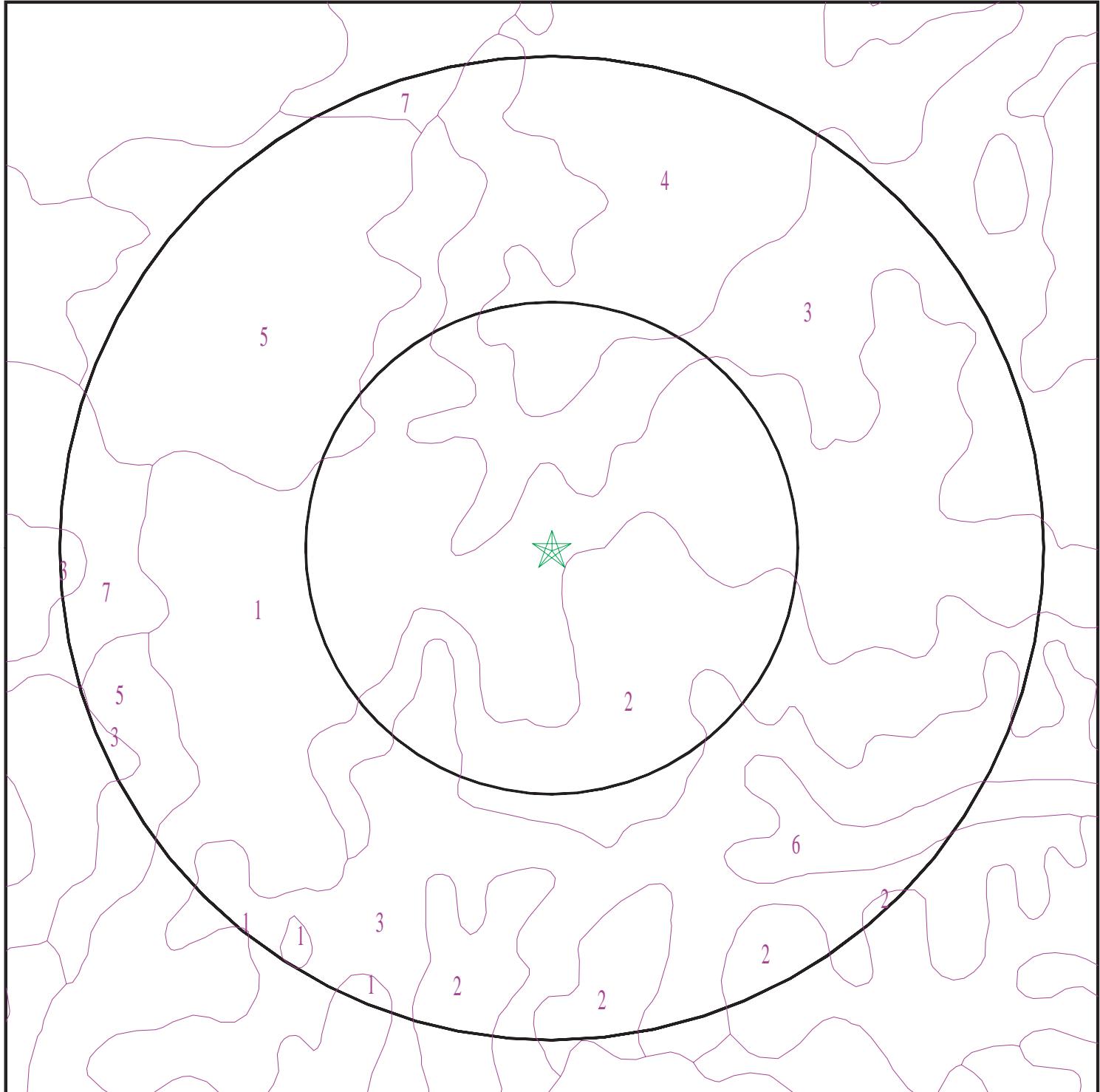
Era: Paleozoic
System: Silurian
Series: Middle Silurian (Niagoaran)
Code: S2 *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 04144733.1r



SITE NAME: 3312-3376 Green Bay Road
ADDRESS: 3312-3376 Green Bay Road
Kenosha WI 53144
LAT/LONG: 42.6074 / 87.8798

CLIENT: EnviroBusiness, Inc.
CONTACT: Jack Russo
INQUIRY #: 04144733.1r
DATE: November 24, 2014 5:42 pm

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: Varna
Soil Surface Texture: silt loam
Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.
Soil Drainage Class: Well drained
Hydric Status: Not hydric
Corrosion Potential - Uncoated Steel: Moderate
Depth to Bedrock Min: > 0 inches
Depth to Watertable Min: > 0 inches

Soil Layer Information								
Layer	Boundary		Soil Texture Class	Classification			Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil			
1	0 inches	18 inches	silt loam	Not reported	Not reported		Max: 14 Min: 4	Max: 7.3 Min: 6.1
2	18 inches	29 inches	silty clay	Not reported	Not reported		Max: 4 Min: 1	Max: 7.3 Min: 5.6
3	29 inches	59 inches	silty clay loam	Not reported	Not reported		Max: 4 Min: 0	Max: 8.4 Min: 6.6

Soil Map ID: 2

Soil Component Name: Varna
Soil Surface Texture: silt loam
Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.
Soil Drainage Class: Well drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information								
	Boundary			Classification			Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil			
1	0 inches	18 inches	silt loam	Not reported	Not reported		Max: 14 Min: 4	Max: 7.3 Min: 6.1
2	18 inches	29 inches	silty clay	Not reported	Not reported		Max: 4 Min: 1	Max: 7.3 Min: 5.6
3	29 inches	59 inches	silty clay loam	Not reported	Not reported		Max: 4 Min: 0	Max: 8.4 Min: 6.6

Soil Map ID: 3

Soil Component Name: Elliott

Soil Surface Texture: silty clay loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Somewhat poorly drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 61 inches

Soil Layer Information								
	Boundary			Classification			Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil			
1	0 inches	9 inches	silty clay loam	Not reported	Not reported		Max: 14 Min: 4	Max: 7.3 Min: 5.6
2	9 inches	29 inches	silty clay	Not reported	Not reported		Max: 4 Min: 1	Max: 7.8 Min: 5.6

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information								
	Boundary			Classification			Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil			
3	29 inches	59 inches	silty clay loam	Not reported	Not reported		Max: 4 Min: 0	Max: 8.4 Min: 7.4

Soil Map ID: 4

Soil Component Name: Markham
 Soil Surface Texture: silt loam
 Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.
 Soil Drainage Class: Moderately well drained
 Hydric Status: Not hydric
 Corrosion Potential - Uncoated Steel: Moderate
 Depth to Bedrock Min: > 0 inches
 Depth to Watertable Min: > 137 inches

Soil Layer Information								
	Boundary			Classification			Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil			
1	0 inches	9 inches	silt loam	Not reported	Not reported		Max: 14 Min: 4	Max: 6.5 Min: 5.6
2	9 inches	27 inches	silty clay	Not reported	Not reported		Max: 4 Min: 0	Max: 7.8 Min: 5.1
3	27 inches	59 inches	silty clay loam	Not reported	Not reported		Max: 4 Min: 0	Max: 8.4 Min: 7.4

Soil Map ID: 5

Soil Component Name: Morley
 Soil Surface Texture: silt loam
 Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.
 Soil Drainage Class: Moderately well drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 137 inches

Soil Layer Information								
	Boundary			Classification			Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil			
1	0 inches	9 inches	silt loam	Not reported	Not reported		Max: 14 Min: 4	Max: 7.3 Min: 5.1
2	9 inches	25 inches	silty clay	Not reported	Not reported		Max: 4 Min: 1	Max: 7.8 Min: 5.6
3	25 inches	35 inches	silty clay loam	Not reported	Not reported		Max: 4 Min: 0	Max: 8.4 Min: 6.1
4	35 inches	59 inches	silty clay loam	Not reported	Not reported		Max: 4 Min: 0	Max: 8.4 Min: 6.1

Soil Map ID: 6

Soil Component Name: Ashkum

Soil Surface Texture: silty clay loam

Hydrologic Group: Class B/D - Drained/undrained hydrology class of soils that can be drained and are classified.

Soil Drainage Class: Poorly drained

Hydric Status: All hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information								
	Boundary			Classification			Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil			
1	0 inches	12 inches	silty clay loam	Not reported	Not reported		Max: 4 Min: 1	Max: 7.8 Min: 5.6

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information								
	Boundary			Classification			Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil			
2	12 inches	37 inches	silty clay loam	Not reported	Not reported	Max: 4 Min: 1	Max: 7.8 Min: 6.1	
3	37 inches	59 inches	silty clay loam	Not reported	Not reported	Max: 4 Min: 1	Max: 8.4 Min: 6.1	

Soil Map ID: 7

Soil Component Name:

Markham

Soil Surface Texture:

silt loam

Hydrologic Group:

Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class:

Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 137 inches

Soil Layer Information								
	Boundary			Classification			Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil			
1	0 inches	9 inches	silt loam	Not reported	Not reported	Max: 14 Min: 4	Max: 6.5 Min: 5.6	
2	9 inches	27 inches	silty clay	Not reported	Not reported	Max: 4 Min: 0	Max: 7.8 Min: 5.1	
3	27 inches	59 inches	silty clay loam	Not reported	Not reported	Max: 4 Min: 0	Max: 8.4 Min: 7.4	

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	USGS40001307633	1/4 - 1/2 Mile SSW
2	USGS40001307672	1/4 - 1/2 Mile NNE
3	USGS40001307656	1/2 - 1 Mile WNW
4	USGS40001307599	1/2 - 1 Mile SSE
5	USGS40001307594	1/2 - 1 Mile South
6	USGS40001307627	1/2 - 1 Mile ESE
7	USGS40001307634	1/2 - 1 Mile ESE
8	USGS40001307682	1/2 - 1 Mile NE

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

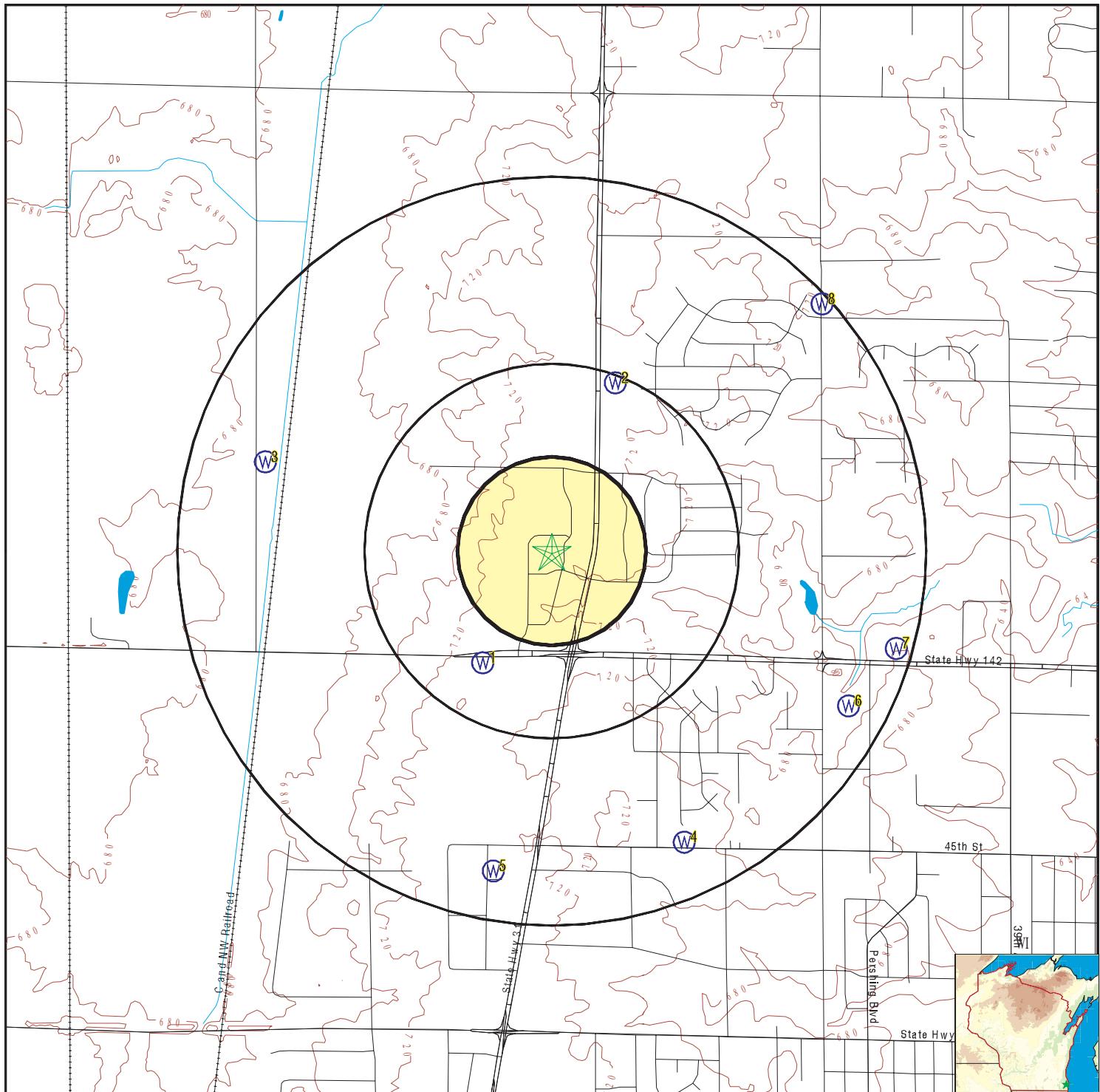
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No Wells Found		

PHYSICAL SETTING SOURCE MAP - 04144733.1r



N County Boundary

Major Roads

Contour Lines

Earthquake epicenter, Richter 5 or greater

Water Wells

Public Water Supply Wells

Cluster of Multiple Icons

Groundwater Flow Direction

(GI) Indeterminate Groundwater Flow at Location

(GV) Groundwater Flow Varies at Location

(HD) Closest Hydrogeological Data

SITE NAME: 3312-3376 Green Bay Road
ADDRESS: 3312-3376 Green Bay Road
Kenosha WI 53144
LAT/LONG: 42.6074 / 87.8798

CLIENT: EnviroBusiness, Inc.
CONTACT: Jack Russo
INQUIRY #: 04144733.1r
DATE: November 24, 2014 5:42 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation	Database	EDR ID Number			
1 SSW 1/4 - 1/2 Mile Higher	FED USGS	USGS40001307633			
<hr/>					
Org. Identifier: USGS-WI					
Formal name: USGS Wisconsin Water Science Center					
Monloc Identifier: USGS-423611087530001					
Monloc name: KE-02/22E/27-0004					
Monloc type: Well					
Monloc desc: Not Reported					
Huc code: 04040002	Drainagearea value:	Not Reported			
Drainagearea Units: Not Reported	Contrib drainagearea:	Not Reported			
Contrib drainagearea units: Not Reported	Latitude:	42.6030754			
Longitude: -87.8834104	Sourcemap scale:	24000			
Horiz Acc measure: 5	Horiz Acc measure units:	seconds			
Horiz Collection method: Interpolated from map					
Horiz coord refsys: NAD83	Vert measure val:	730.00			
Vert measure units: feet	Vertacc measure val:	5			
Vert accmeasure units: feet					
Vertcollection method: Interpolated from topographic map					
Vert coord refsys: NGVD29	Countrycode:	US			
Aquifername: Not Reported					
Formation type: Not Reported					
Aquifer type: Not Reported					
Construction date: Not Reported	Welldepth:	190			
Welldepth units: ft	Wellholedepth:	190			
Wellholedepth units: ft					
<hr/>					
Ground-water levels, Number of Measurements: 436					
Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
1983-01-07	88.59		1982-06-10	84.57	
1982-09-16			1982-04-01	82.97	
Note: An obstruction was encountered in the well above the water surface (no water level recorded).			1982-01-26	82.75	
1982-08-04			1981-11-24	82.81	
Note: An obstruction was encountered in the well above the water surface (no water level recorded).			1981-09-29	84.70	
1982-07-19	85.05		1981-04-27	85.15	
1982-05-05	84.10		1981-01-14	82.63	
1982-03-03	82.50		1980-11	83.88	
1981-12-15	82.20		1980-09-08	87.30	
1981-11-19	82.82		1980-07-23	89.75	
1981-08-05	86.60		1980-05-01	85.08	
1981-03-19	83.48		1980-03-20	86.26	
1980-12-04	83.23		1980-01-15	86.91	
1980-10-20	84.53		1979-11-29	86.90	
1980-08	88.53		1979-09-05	87.59	
1980-06-09	86.93		1979-07	85.66	
1980-04	85.67		1979-05	83.73	
1980-02-12	86.47		1979-03-13	84.33	
1979-12	86.91		1979-01-09	84.33	
1979-10-11	88.14				
1979-08	86.62				
1979-06	84.69				
1979-04-25	82.76				
1979-02-19	85.29				

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Ground-water levels, continued.

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
1978-12-05	84.31		1978-11	84.57	
1978-10-25	84.83		1978-09-19	87.18	
1978-08-10	87.50		1978-07-12	88.63	
1978-06-06	95.31		1978-05-10	88.70	
1978-04	88.73		1978-03-30	88.75	
1978-02-20	89.79		1978-01-17	89.57	
1977-12-13	90.85		1977-11-08	91.38	
1977-10-04	92.86		1977-09	93.50	
1977-08-31	94.13		1977-07	95.50	
1977-06-13	96.86		1977-05	94.95	
1977-04	93.05		1977-03-14	91.14	
1977-02-14	94.23		1977-01-17	89.62	
1976-12	89.99		1976-11-30	90.36	
1976-10-27	91.17		1976-09-23	94.11	
1976-08	93.31		1976-07	92.52	
1976-06-15	91.72		1976-05-04	87.36	
1976-04	86.91		1976-03-30	86.46	
1976-02-27	87.94		1976-01-14	88.66	
1975-12-02	89.3		1975-11	89.78	
1975-10	90.27		1975-09-03	90.75	
1975-08	89.74		1975-07	88.74	
1975-06-13	87.74		1975-05	87.21	
1975-04-16	86.68		1975-03-20	87.1	
1975-02-11	87.09		1975-01-09	87.29	
1974-12	88.10		1974-11-29	88.9	
1974-10-04	92.41		1974-09	90.45	
1974-08	88.50		1974-07-18	86.54	
1974-06-11	83.24		1974-05-01	82.43	
1974-04	82.12		1974-03-21	81.8	
1974-02	82.79		1974-01-17	83.78	
1973-12	86.71		1973-11-20	89.64	
1973-10-03	89.42		1973-09	88.25	
1973-08	87.09		1973-07-11	85.92	
1973-06	83.80		1973-05-30	81.67	
1973-04-27	81.42		1973-03-22	81.48	
1973-02-01	81.43		1973-01	81.77	
1972-12-21	82.11		1972-11-09	82.78	
1972-10	83.52		1972-09-28	84.25	
1972-08-11	87.58		1972-07	90.14	
1972-06-28	92.7		1972-05-18	86.8	
1972-04	87.14		1972-03-29	87.47	
1972-02-16	87.87		1972-01	88.22	
1971-12-29	88.77		1971-11-19	89.7	
1971-10	91.50		1971-09-30	93.3	
1971-08	92.02		1971-07-09	90.73	
1971-06-02	85.32		1971-05	84.52	
1971-04-22	83.71		1971-03-11	83.98	
1971-02	84.23		1971-01-27	84.47	
1970-12	86.68		1970-11-10	88.89	
1970-10	90.23		1970-09-17	91.57	
1970-08-04	97.35		1970-07-08	87.88	
1970-06	86.93		1970-05-07	85.97	
1970-04-02	86.49		1970-03	88.79	
1970-02-18	91.08		1970-01-07	86.1	
1969-12-10	86		1969-11	86.57	

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Ground-water levels, continued.

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
1969-10-30	87.13		1969-09-20	88.34	
1969-08-21	85.81		1969-07-10	85.26	
1969-06-04	85.73		1969-05-08	86.37	
1969-04	85.84		1969-03-26	85.3	
1969-02-26	85.47		1969-01-24	85.46	
1968-12-17	87.17		1968-11-01	88.1	
1968-10	88.30		1968-09-30	88.5	
1968-08-21	88.42		1968-07-18	88.97	
1968-06-19	89.45		1968-05-16	88.8	
1968-04-09	91.46		1968-03-12	86.22	
1968-02	86.34		1968-01-24	86.45	
1967-12-19	86.75		1967-11-07	89.37	
1967-10-04	90.17		1967-09-06	88.79	
1967-08-04	87		1967-07	86.27	
1967-06-28	85.54		1967-05-17	84.63	
1967-04-13	85.19		1967-03-17	85.7	
1967-02-15	81.14		1967-01-07	84.62	
1966-12	86.00		1966-11-30	87.38	
1966-10-28	89.12		1966-09	89.00	
1966-08-25	88.88		1966-07	90.03	
1966-06-24	91.17		1966-05	88.62	
1966-04-27	86.06		1966-03	84.58	
1966-02-23	83.1		1966-01	85.34	
1965-12	87.57		1965-11-24	89.81	
1965-10	89.89		1965-09	89.98	
1965-08-27	90.06		1965-07	89.26	
1965-06	88.46		1965-05-28	87.66	
1965-04	87.75		1965-03	87.84	
1965-02-26	87.93		1965-01	88.51	
1964-12	89.08		1964-11-25	89.66	
1964-10	89.84		1964-09	90.01	
1964-08-28	90.19		1964-07	89.77	
1964-06	89.34		1964-05-28	88.92	
1964-04	88.74		1964-03	88.56	
1964-02-28	88.38		1964-01	88.48	
1963-12	89.57		1963-11-14	90.17	
1963-10	90.95		1963-09	91.74	
1963-08-30	92.52		1963-07	91.62	
1963-06	90.83		1963-05-29	89.13	
1963-04-03	87.7		1963-03	87.34	
1963-02-28	86.97		1963-01	86.86	
1962-12	86.75		1962-11-30	86.64	
1962-10	88.30		1962-09	87.95	
1962-08-24	89.26		1962-07-30	85.1	
1962-06	83.83		1962-05-25	82.56	
1962-04	82.70		1962-03-02	82.83	
1962-02	82.79		1962-01	82.74	
1961-12	82.70		1961-11-30	82.65	
1961-10	84.25		1961-09	85.84	
1961-08-31	87.44		1961-07	85.56	
1961-06	83.67		1961-05-26	81.79	
1961-04	81.52		1961-03	81.26	
1961-02-28	80.99		1961-01	80.79	
1960-12	80.59		1960-11-22	80.39	
1960-10	80.44		1960-09	80.49	

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Ground-water levels, continued.

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
1960-08-30	80.54		1960-07	80.30	
1960-06	80.07		1960-05-25	79.83	
1960-04	79.72		1960-03-04	79.61	
1960-02	80.43		1960-01	81.26	
1959-12-03	82.08		1959-11	83.23	
1959-10	84.39		1959-09-30	85.54	
1959-08	85.92		1959-07-14	86.29	
1959-06	85.61		1959-05	84.93	
1959-04	84.26		1959-03	83.58	
1959-02-28	82.9		1959-01	82.92	
1958-12	82.94		1958-11	82.96	
1958-10-30	82.98		1958-09	82.96	
1958-08	82.93		1958-07-31	82.91	
1958-06	81.47		1958-05	80.03	
1958-04-30	78.59		1958-03	78.56	
1958-02	78.54		1958-01-31	78.51	
1957-12	79.39		1957-11	80.28	
1957-10-31	81.16		1957-09	81.21	
1957-08	81.26		1957-07-31	81.31	
1957-06	81.88		1957-05	82.46	
1957-04-30	83.03		1957-03	83.15	
1957-02	83.27		1957-01-31	83.39	
1956-12	83.34		1956-11-13	83.28	
1956-10	83.32		1956-09	83.36	
1956-08-07	83.4		1956-07	83.03	
1956-06	82.65		1956-05-28	82.28	
1956-04-04	82.47		1956-03	82.31	
1956-02	82.16		1956-01-18	82	
1955-12	81.59		1955-11-07	81.17	
1955-10	81.42		1955-09	81.68	
1955-08-24	81.93		1955-07	80.07	
1955-06-09	78.21		1955-05	77.97	
1955-04-12	77.72		1955-03	77.65	
1955-02-24	77.58		1955-01	77.86	
1954-12-07	78.11		1954-11	78.39	
1954-10	78.67		1954-09-16	78.95	
1954-08	79.48		1954-07-15	80	
1954-06	80.10		1954-05-12	80.2	
1954-04	80.33		1954-03	80.46	
1954-02	80.58		1954-01-25	80.71	
1953-12	80.68		1953-11	80.64	
1953-10-22	80.61		1953-09	80.25	
1953-08-12	79.88		1953-07	78.86	
1953-06-10	77.84		1953-05	77.56	
1953-04-16	77.27		1953-03	77.50	
1953-02-10	77.72		1953-01	77.44	
1952-12-11	77.15		1952-11	78.05	
1952-10-16	78.95		1952-09	77.67	
1952-08-20	76.38		1952-07	75.94	
1952-06-19	75.5		1952-05	74.60	
1952-04-16	73.7		1952-03	73.91	
1952-02	74.11		1952-01	74.32	
1951-12-11	74.52		1951-11	75.27	
1951-10-03	76.02		1951-09	75.97	
1951-08	75.93		1951-07-24	75.88	

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Ground-water levels, continued.

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
1951-06	75.93		1951-05-21	75.98	
1951-04	75.99		1951-03	76.01	
1951-02	76.02		1951-01-23	76.03	
1950-12	76.54		1950-11-14	77.04	
1950-10	76.99		1950-09-12	76.93	
1950-08	76.98		1950-07-24	77.03	
1950-06	77.05		1950-05-10	77.07	
1950-04-03	77.78		1950-03	77.60	
1950-02-06	78.42		1950-01	78.64	
1949-12-05	78.86		1949-11	78.88	
1949-10	78.89		1949-09-19	78.91	
1949-08	78.74		1949-07-25	78.57	
1949-06-06	78.28		1949-05-02	77.29	
1949-04	77.33		1949-03	77.36	
1949-02-28	77.4		1949-01-03	77.26	
1948-12-01	77.29		1948-11	77.25	
1948-10-27	77.2		1948-09-29	78.32	
1948-09-01	77.7		1948-08-04	76.55	
1948-07-07	76.11		1948-06-09	74.72	
1948-05-10	74.63		1948-04-14	74.4	
1948-03-17	74.88		1948-02-18	74.72	
1948-01-14	74.92		1947-12-17	75.18	
1947-11	75.53		1947-10-29	75.89	
1947-09-24	76.38		1947-09-03	76.41	
1947-08-07	75.48		1947-07-10	74.41	
1947-06-11	74.56		1947-05-07	75.25	
1947-04-10	76.43		1947-03-24	75.53	
1947-02	75.77		1947-01	76.01	
1946-09-11	76.31		1946-09-06	77.64	
1946-08-30	76.06		1946-08-23	76.57	
1946-08-12	76.1		1946-08-01	75.71	
1946-07-29	75.47		1946-07-22	75.08	
1946-06-24	73.82				

2

NNE
1/4 - 1/2 Mile
Higher

FED USGS USGS40001307672

Org. Identifier:	USGS-WI		
Formal name:	USGS Wisconsin Water Science Center		
Monloc Identifier:	USGS-423650087523501		
Monloc name:	KE-02/22E/22-0230		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	04040002	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	42.6139087
Longitude:	-87.8764658	Sourcemap scale:	24000
Horiz Acc measure:	5	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	722.00
Vert measure units:	feet	Vertacc measure val:	5
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	Silurian-Devonian aquifers		
Formation type:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Aquifer type:	Not Reported		
Construction date:	Not Reported	Welldepth:	207
Welldepth units:	ft	Wellholedepth:	207
Wellholedepth units:	ft		

Ground-water levels, Number of Measurements: 1

	Feet below Surface	Feet to Sealevel

1958-08-13	87.00	

3
WNW
1/2 - 1 Mile
Lower

FED USGS USGS40001307656

Org. Identifier:	USGS-WI		
Formal name:	USGS Wisconsin Water Science Center		
Monloc Identifier:	USGS-423639087534101		
Monloc name:	KE-02/22E/27-0218		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	04040002	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	42.610853
Longitude:	-87.8947998	Sourcemap scale:	24000
Horiz Acc measure:	5	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	673.00
Vert measure units:	feet	Vertacc measure val:	5
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	Silurian-Devonian aquifers		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	Not Reported	Welldepth:	145
Welldepth units:	ft	Wellholedepth:	145
Wellholedepth units:	ft		

Ground-water levels, Number of Measurements: 1

	Feet below Surface	Feet to Sealevel

1959-10-07	10.00	

4
SSE
1/2 - 1 Mile
Lower

FED USGS USGS40001307599

Org. Identifier:	USGS-WI		
Formal name:	USGS Wisconsin Water Science Center		
Monloc Identifier:	USGS-423546087522201		
Monloc name:	KE-02/22E/26-0032		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	04040002	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	42.596131
Longitude:	-87.8728543	Sourcemap scale:	24000

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Horiz Acc measure:	5	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	705.00
Vert measure units:	feet	Vertacc measure val:	5
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	Silurian-Devonian aquifers		
Formation type:	Silurian System		
Aquifer type:	Not Reported		
Construction date:	19551201	Welldepth:	235
Welldepth units:	ft	Wellholedepth:	235
Wellholedepth units:	ft		

Ground-water levels, Number of Measurements: 1

	Feet below Surface	Feet to Sealevel

1955-12-01	60.00	

5
South
1/2 - 1 Mile
Lower

FED USGS USGS40001307594

Org. Identifier:	USGS-WI		
Formal name:	USGS Wisconsin Water Science Center		
Monloc Identifier:	USGS-423542087525801		
Monloc name:	KE-02/22E/34-0222		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	04040002	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	42.5950198
Longitude:	-87.8828547	Sourcemap scale:	24000
Horiz Acc measure:	5	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	728.00
Vert measure units:	feet	Vertacc measure val:	5
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	Silurian-Devonian aquifers		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	Not Reported	Welldepth:	224
Welldepth units:	ft	Wellholedepth:	224
Wellholedepth units:	ft		

Ground-water levels, Number of Measurements: 1

	Feet below Surface	Feet to Sealevel

1961-01-09	80.00	

6
ESE
1/2 - 1 Mile
Lower

FED USGS USGS40001307627

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Org. Identifier: USGS-WI
 Formal name: USGS Wisconsin Water Science Center
 Monloc Identifier: USGS-423605087515101
 Monloc name: KE-02/22E/26-0214
 Monloc type: Well
 Monloc desc: Not Reported
 Huc code: 04040002 Drainagearea value: Not Reported
 Drainagearea Units: Not Reported Contrib drainagearea: Not Reported
 Contrib drainagearea units: Not Reported Latitude: 42.6014088
 Longitude: -87.8642429 Sourcemap scale: 24000
 Horiz Acc measure: 5 Horiz Acc measure units: seconds
 Horiz Collection method: Interpolated from map
 Horiz coord refsys: NAD83 Vert measure val: 670.00
 Vert measure units: feet Vertacc measure val: 5
 Vert accmeasure units: feet
 Vertcollection method: Interpolated from topographic map
 Vert coord refsys: NGVD29 Countrycode: US
 Aquifername: Not Reported
 Formation type: Not Reported
 Aquifer type: Not Reported
 Construction date: Not Reported Welldepth: 189
 Welldepth units: ft Wellholedepth: 189
 Wellholedepth units: ft

Ground-water levels, Number of Measurements: 1

	Feet below Surface	Feet to Sealevel	
Date			

1961-12-05 45.00

7
ESE
1/2 - 1 Mile
Lower

FED USGS USGS40001307634

Org. Identifier: USGS-WI
 Formal name: USGS Wisconsin Water Science Center
 Monloc Identifier: USGS-423613087514201
 Monloc name: KE-02/22E/26-0216
 Monloc type: Well
 Monloc desc: Not Reported
 Huc code: 04040002 Drainagearea value: Not Reported
 Drainagearea Units: Not Reported Contrib drainagearea: Not Reported
 Contrib drainagearea units: Not Reported Latitude: 42.603631
 Longitude: -87.8617428 Sourcemap scale: 24000
 Horiz Acc measure: 5 Horiz Acc measure units: seconds
 Horiz Collection method: Interpolated from map
 Horiz coord refsys: NAD83 Vert measure val: 679.00
 Vert measure units: feet Vertacc measure val: 5
 Vert accmeasure units: feet
 Vertcollection method: Interpolated from topographic map
 Vert coord refsys: NGVD29 Countrycode: US
 Aquifername: Silurian-Devonian aquifers
 Formation type: Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Aquifer type:	Not Reported	Welldepth:	180
Construction date:	Not Reported	Wellholedepth:	180
Welldepth units:	ft		
Wellholedepth units:	ft		

Ground-water levels, Number of Measurements: 1

Date	Feet below Surface	Feet to Sealevel
1961-11-15	60.00	

8
NE
1/2 - 1 Mile
Lower

FED USGS USGS40001307682

Org. Identifier:	USGS-WI		
Formal name:	USGS Wisconsin Water Science Center		
Monloc Identifier:	USGS-423701087515601		
Monloc name:	KE-02/22E/23-0279		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	04040002	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	42.6169643
Longitude:	-87.865632	Sourcemap scale:	24000
Horiz Acc measure:	5	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	705.00
Vert measure units:	feet	Vertacc measure val:	5
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	Not Reported		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	Not Reported	Welldepth:	260
Welldepth units:	ft	Wellholedepth:	260
Wellholedepth units:	ft		

Ground-water levels, Number of Measurements: 0

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: WI Radon

Radon Test Results

Num Tests	# 4-10 pCi/L	# > 10 pCi/L	Avg pCi/L	Max pCi/L
158	52	19	6.6	72.9
158	52	19	6.6	72.9
158	52	19	6.6	72.9

Federal EPA Radon Zone for KENOSHA County: 2

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for KENOSHA COUNTY, WI

Number of sites tested: 18

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	1.100 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	1.917 pCi/L	83%	17%	0%

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Services, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Wisconsin Well Construction Report File

Source: Department of Natural Resources

Telephone: 608-266-0153

In the past, not all latitude/longitudes were accurate. Many were protracted from centroid (center of the quarter sections given in PLSS). The ones that were not accurate were removed from the well database.

OTHER STATE DATABASE INFORMATION

RADON

State Database: WI Radon

Source: Department of Health & Family Services

Telephone: 608-266-1865

Wisconsin Measurement Summary

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRRA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary faultlines, prepared in 1975 by the United States Geological Survey

PHYSICAL SETTING SOURCE RECORDS SEARCHED

STREET AND ADDRESS INFORMATION

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The use of the Licensed Products with a non-TANA map may result in increased variance between the location displayed on the map and ground truth location.

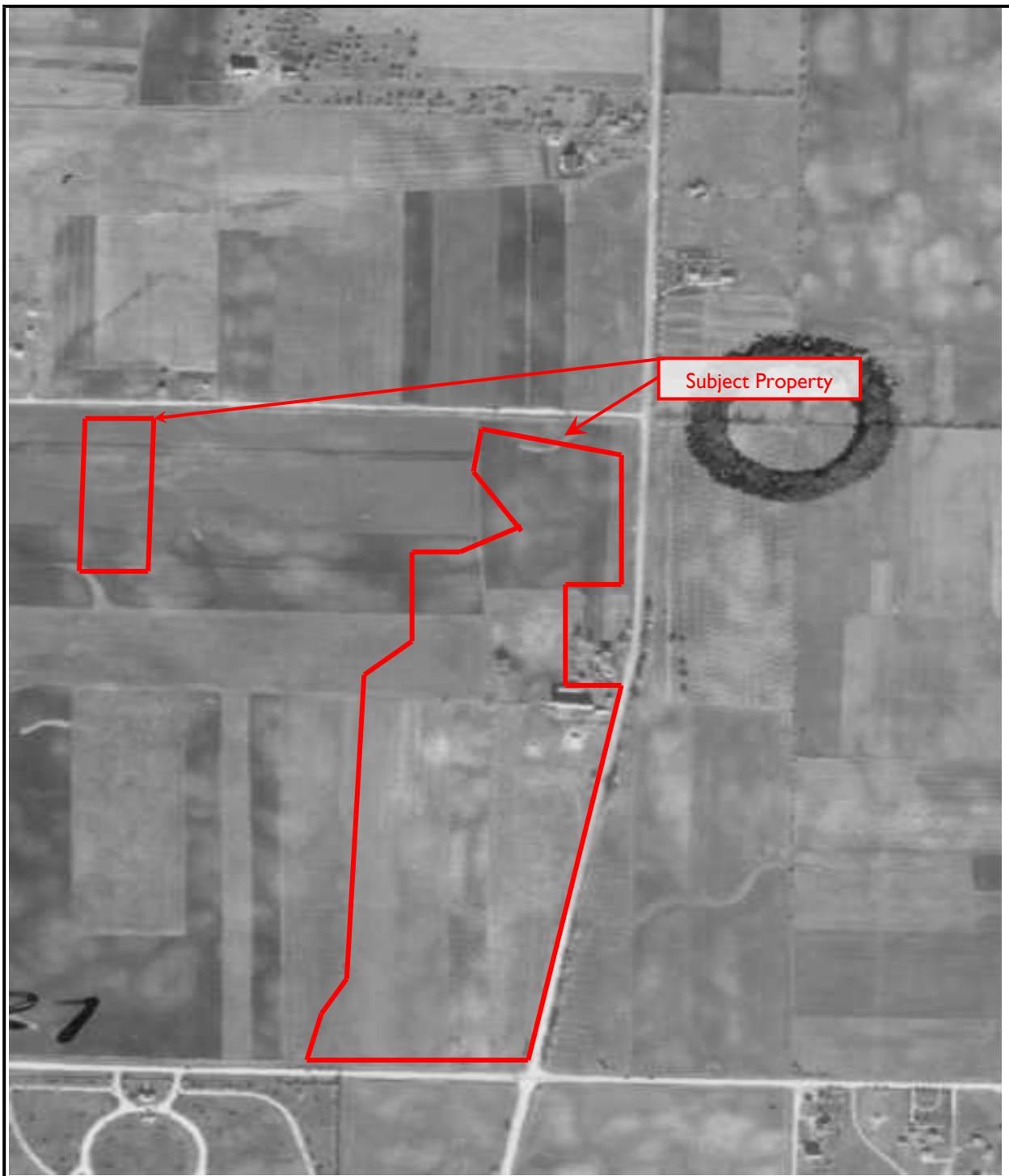
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APPENDIX F
HISTORICAL DOCUMENTATION





Aerial Photograph

Year: 1941

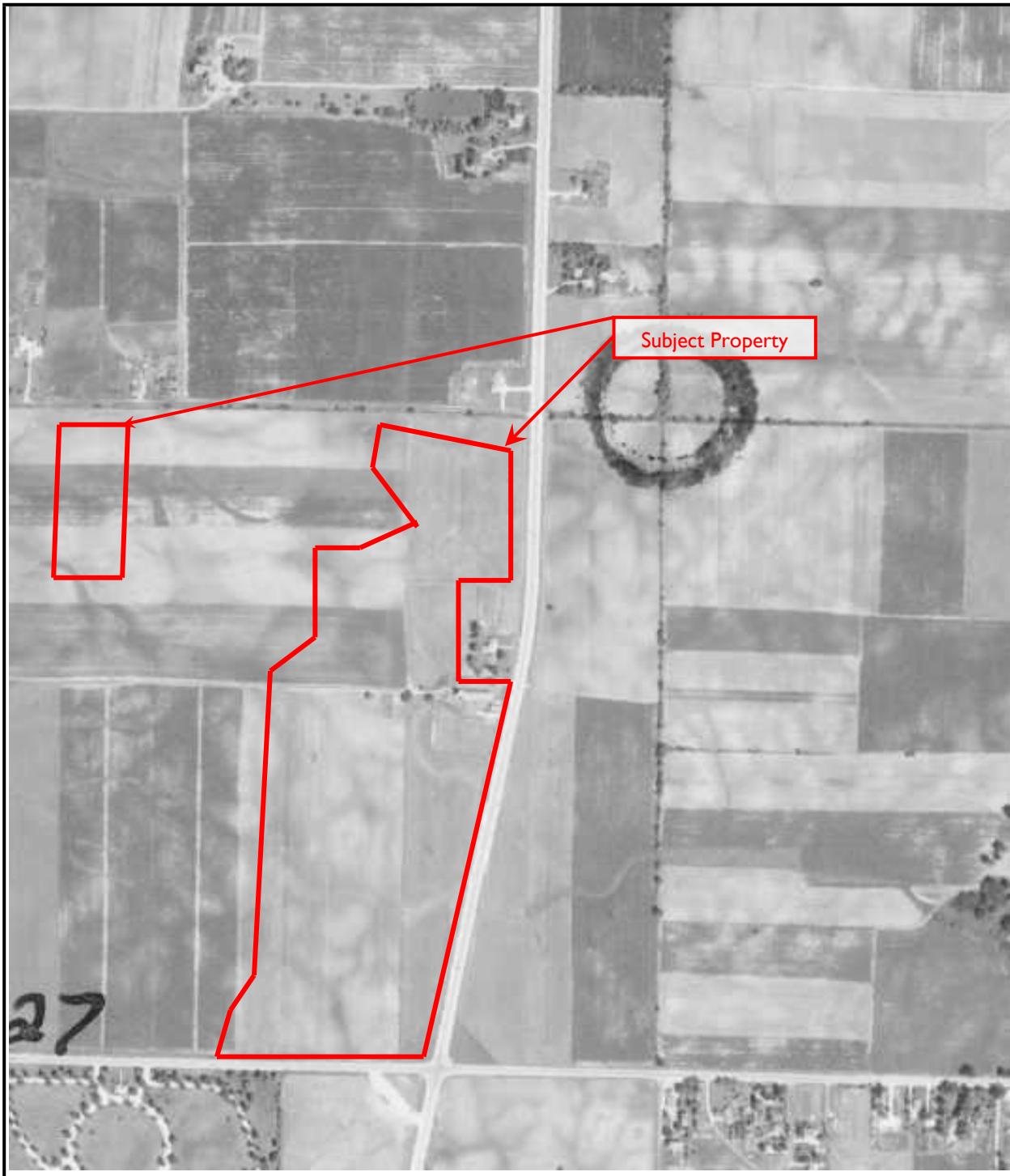




Aerial Photograph

Year: 1950



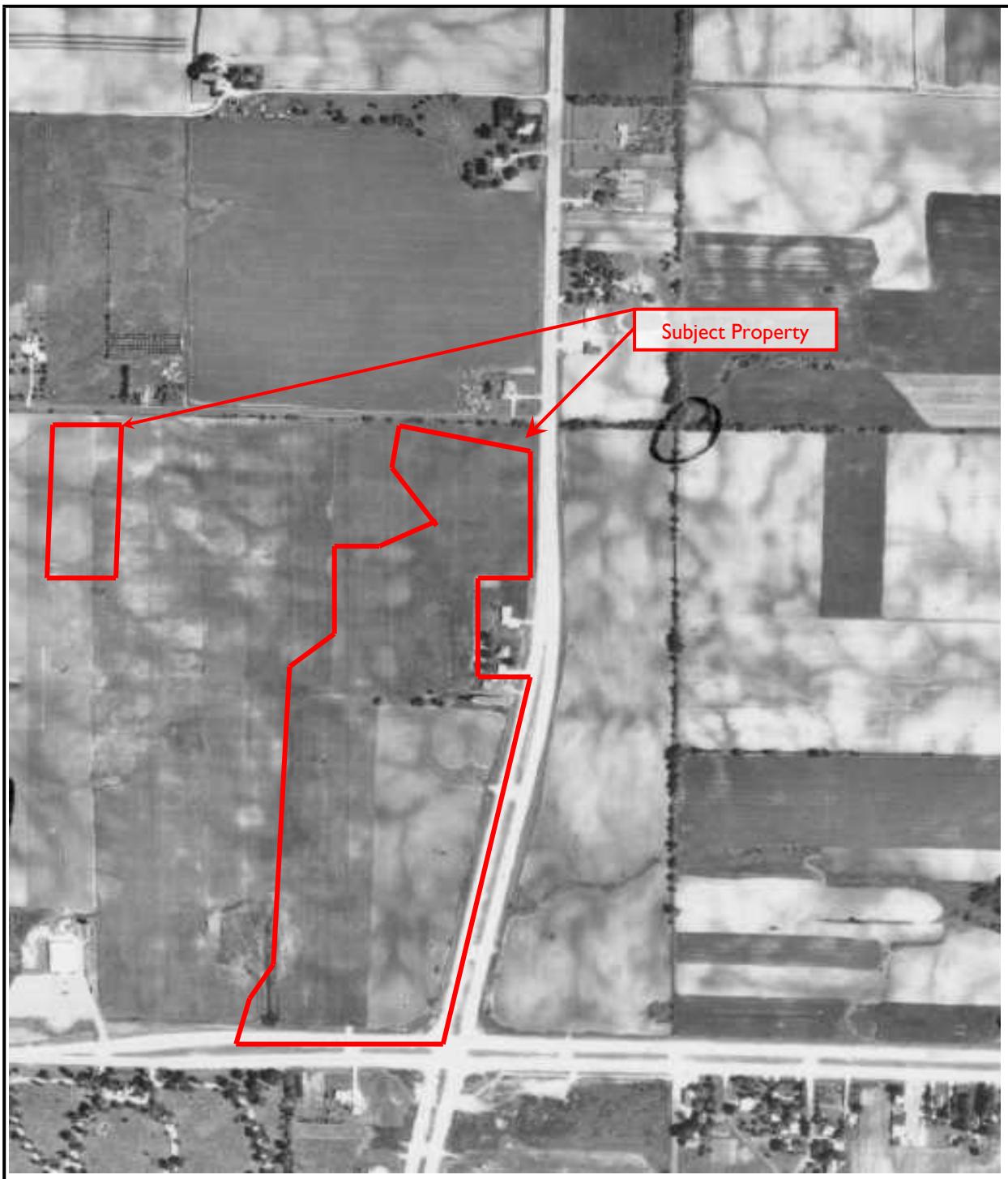


Aerial Photograph

Year: 1956



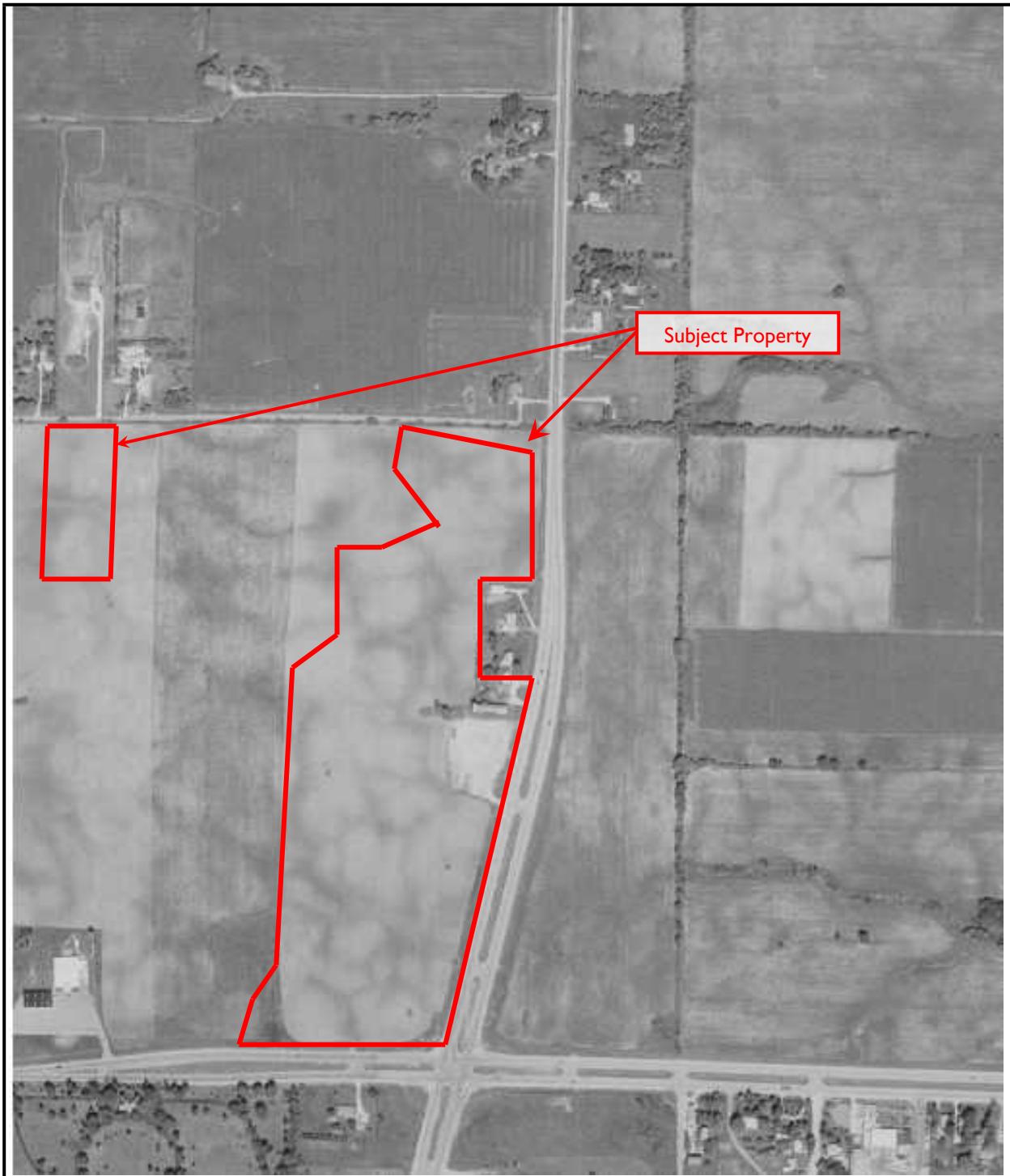




Aerial Photograph

Year: 1969







Aerial Photograph

Year: 1981





Aerial Photograph

Year: 1986





Aerial Photograph

Year: 1992





Aerial Photograph

Year: 2000









Aerial Photograph

Year: 2008

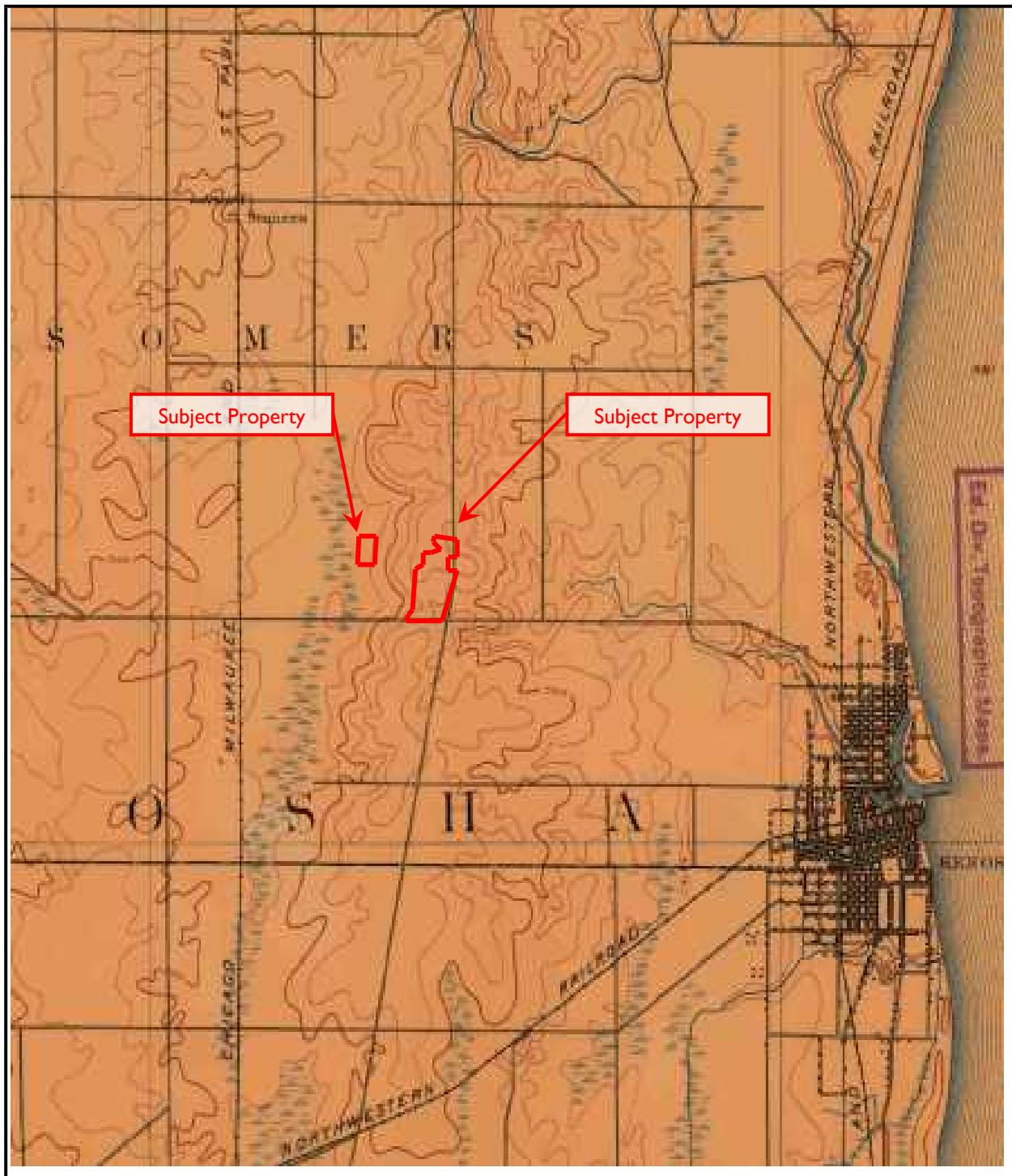




Aerial Photograph

Year: 2010

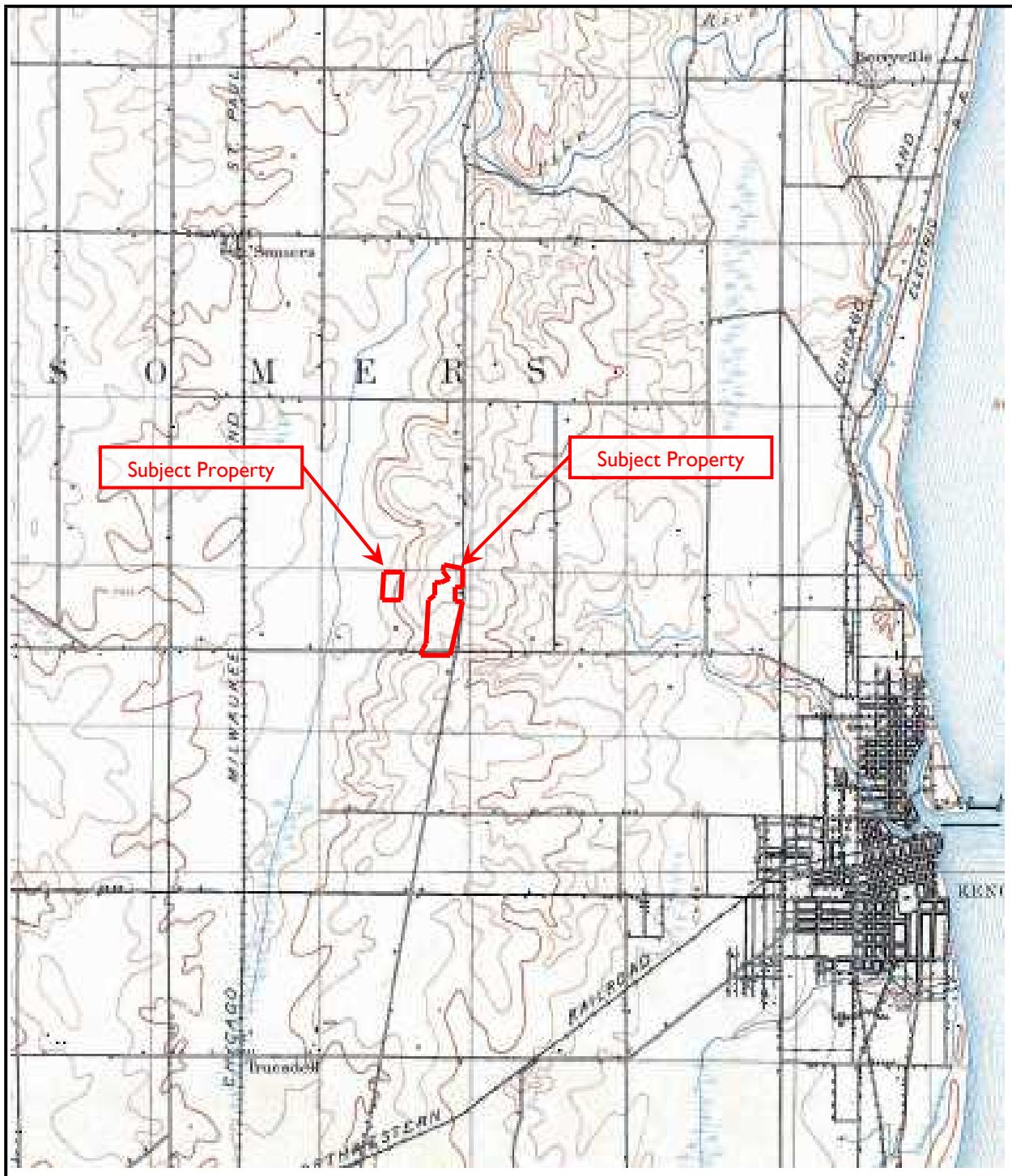




Historic USGS Topographic Map

Year: 1892

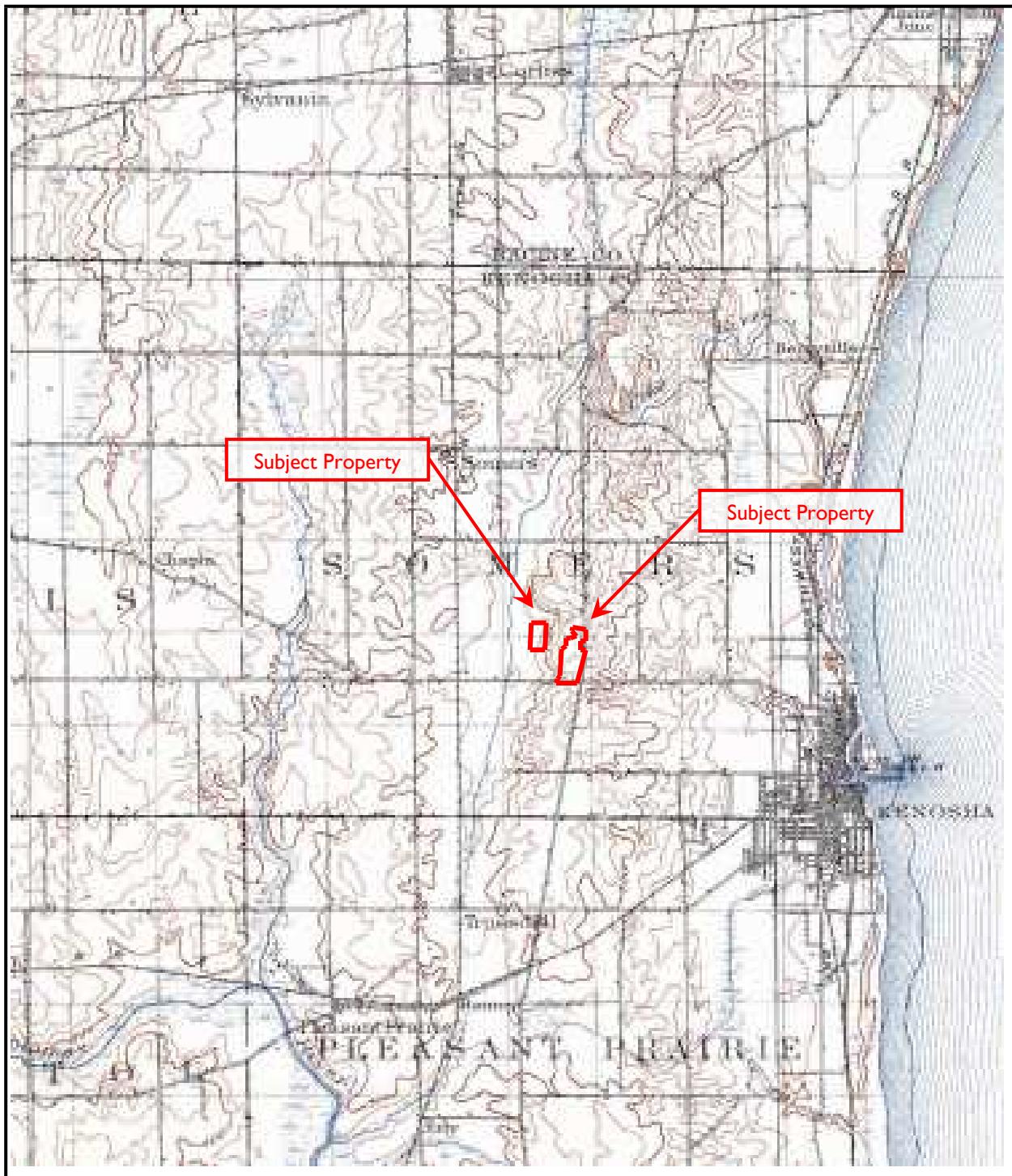




Historic USGS Topographic Map

Year: 1905

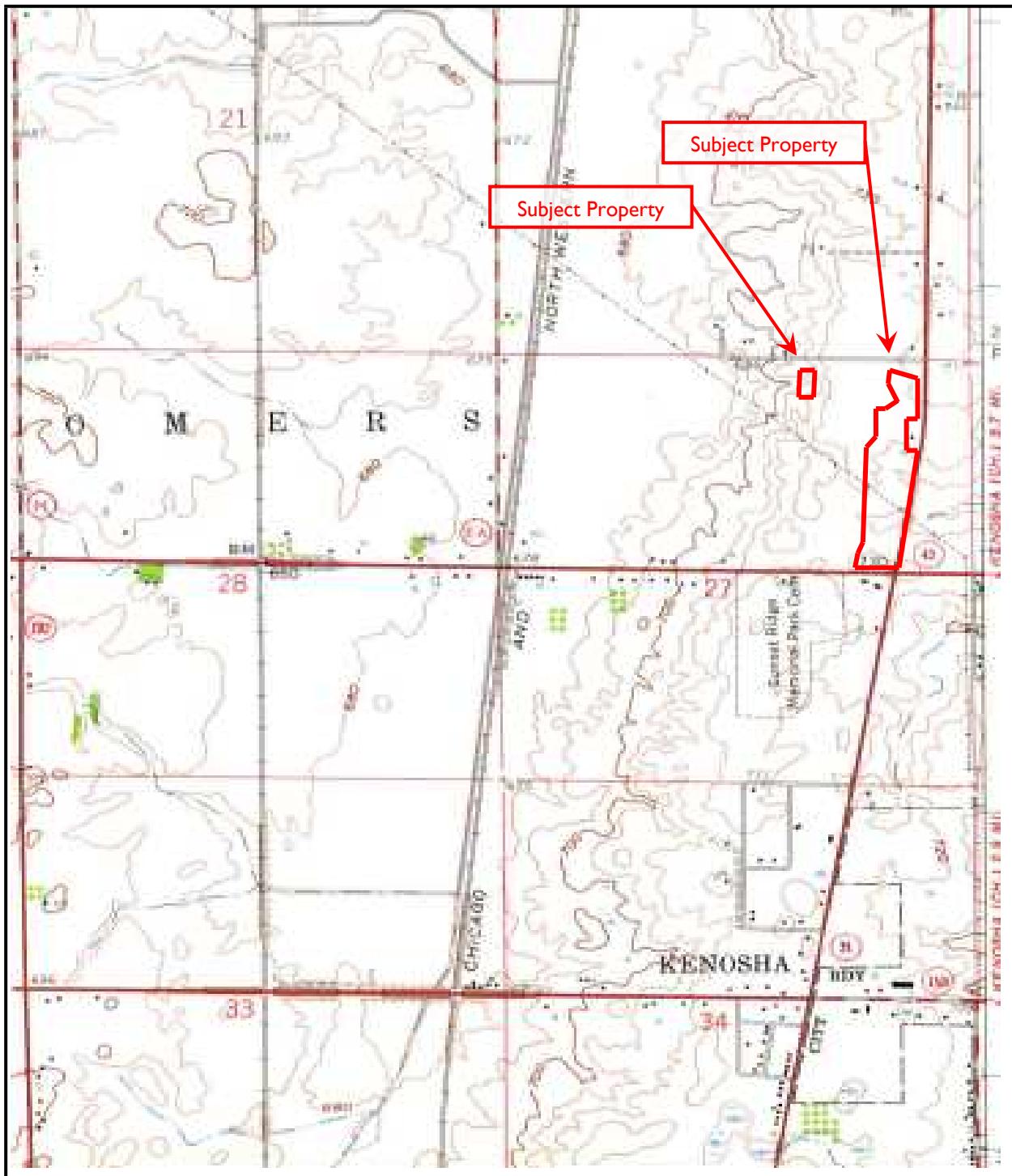




Historic USGS Topographic Map

Year: 1907

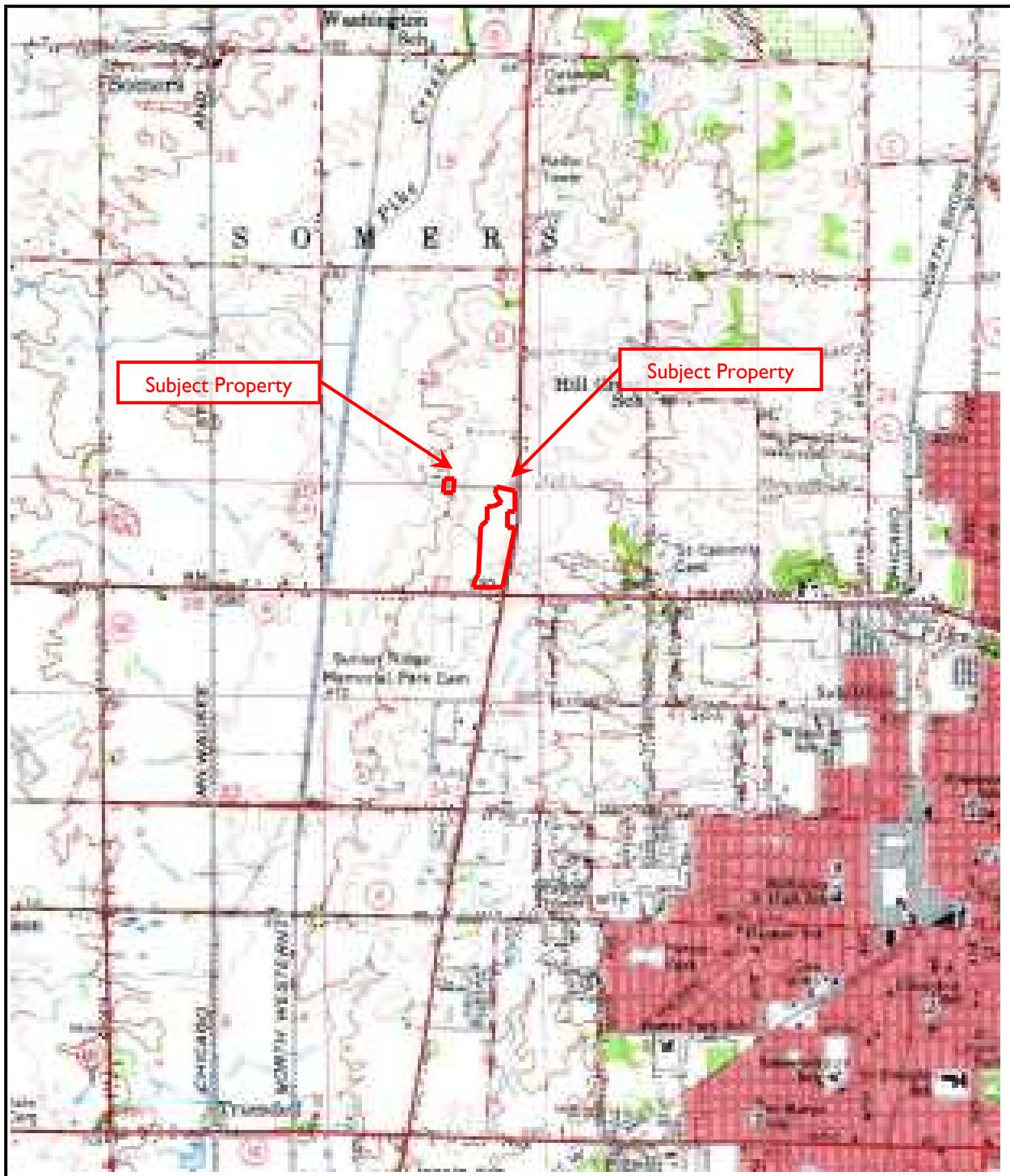




Historic USGS Topographic Map

Year: 1958

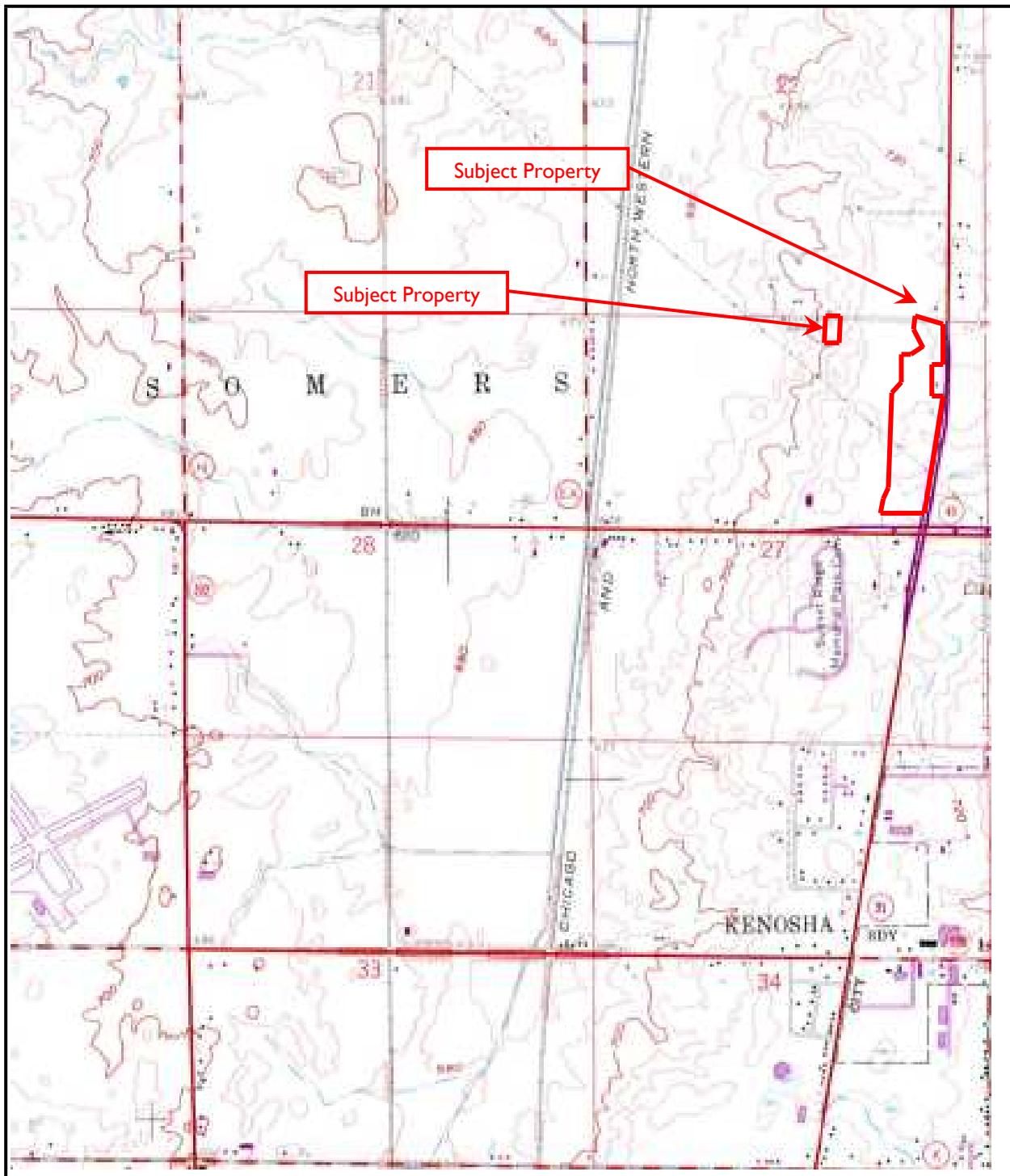




Historic USGS Topographic Map

Year: 1959





Historic USGS Topographic Map

Year: 1971



Somers Market Center Outparcels

3312-3376 Green Bay Road

Kenosha, WI 53144

Inquiry Number: 4132406.3

November 12, 2014

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

11/12/14

Site Name:

Somers Market Center
3312-3376 Green Bay Road
Kenosha, WI 53144

EDR Inquiry # 4132406.3

Client Name:

EnviroBusiness, Inc.
21 B Street
Burlington, MA 01803

Contact: Production Manager



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Certified Sanborn Results:

Site Name: Somers Market Center Outparcels
Address: 3312-3376 Green Bay Road
City, State, Zip: Kenosha, WI 53144
Cross Street:
P.O. # NA
Project: 11147991
Certification # 83EF-4AD8-95B0



Sanborn® Library search results
Certification # 83EF-4AD8-95B0

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

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Somers Market Center Outparcels

3312-3376 Green Bay Road
Kenosha, WI 53144

Inquiry Number: 4132406.6
November 13, 2014

The EDR-City Directory Image Report

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with any questions or comments.

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EXECUTIVE SUMMARY

DESCRIPTION

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

RESEARCH SUMMARY

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

<u>Year</u>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
2013	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Cole Information Services
2008	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Cole Information Services
2003	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Cole Information Services
1999	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Cole Information Services
1995	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Cole Information Services
1992	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Cole Information Services
1987	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Wright's City Directory
1982	<input type="checkbox"/>	<input type="checkbox"/>	Wright's City Directory
1977	<input type="checkbox"/>	<input type="checkbox"/>	Wright's City Directory
1972	<input type="checkbox"/>	<input type="checkbox"/>	Wright's City Directory
1967	<input type="checkbox"/>	<input type="checkbox"/>	Wright's City Directory
1962	<input type="checkbox"/>	<input type="checkbox"/>	Wright's City Directory
1954	<input type="checkbox"/>	<input type="checkbox"/>	Wright's City Directory

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FINDINGS

TARGET PROPERTY STREET

3312-3376 Green Bay Road
Kenosha, WI 53144

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

GREEN BAY RD

2013	pg A1	Cole Information Services
2008	pg A2	Cole Information Services
2003	pg A3	Cole Information Services
1999	pg A5	Cole Information Services
1995	pg A6	Cole Information Services
1992	pg A7	Cole Information Services
1987	pg A8	Wright's City Directory
1982	-	Wright's City Directory
1977	-	Wright's City Directory
1972	-	Wright's City Directory
1967	-	Wright's City Directory
1962	-	Wright's City Directory
1954	-	Wright's City Directory

FINDINGS

CROSS STREETS

No Cross Streets Identified

City Directory Images

GREEN BAY RD 2013

1717 MANFRED LOOMIS
2000 GORDAN LAKE
2151 STEVEN PROROK
2215 MIHAILO RADULOVIC
2500 STEPHEN SMITH
2511 NORMAN BLOMQUEST
2720 OCCUPANT UNKNOWN
2726 OCCUPANT UNKNOWN
2731 OCCUPANT UNKNOWN
2817 MICHAEL DUFEK
2921 OCCUPANT UNKNOWN
3001 WILLIAM PADEK
3015 OCCUPANT UNKNOWN
3019 CRAIG COSS
3024 PHYLLIS ROZINSKI
3025 ROBERT BUSCHE
3308 OCCUPANT UNKNOWN
3320 GARY SMITH
4204 GALE HALDEMAN
4208 RICK GRIPKO
4209 CAPOUN GOLF RANGE & MINIATURE GOLF
S CAPOUN
4211 ACUPUNCTURE ORIENTAL MEDICINE CLINIC
KENOSHA ATHLETIC CENTER DR AFTAB ANS
KENOSHA FITNESS & NUTRITION
KIDS CASTLE
SOUTHPORT REHAB ASSOCIATES INC
WEST SIDE TENNIS & SWIM CLUB
4215 EDUCATORS CREDIT UNION
4217 BARTH STORAGE
KEELER KRISTIN M PSYD
4235 ECW DBA SLICE
HOMETOWN LENDING
WEICHERT REALTORS PRECISION
4237 MONKEY JOES
US WATERPROOFING
WAMBOLDT LASKY ELECTRIC
4239 BUSKIRK CONSTRUCTION
4401 KENOSHA WATER UTILITY
4506 ADRIAN PACHECO
KIMBERLYS BEAUTY SALON
4513 ANASTOS MOTORS AUTO CENTER
4518 EUGENE MAEDKE
4540 CASANDRA BRILEY
4600 PLATINUM SYSTEMS
4611 PACIFIC SANDS INC

GREEN BAY RD 2008

1717	MANFRED LOOMIS
2000	GORDAN LAKE
2151	L JOHNSON
2215	MIHAILO RADULOVIC
2500	STEPHEN SMITH
2511	NORMAN BLOMQUEST
2720	CHRISTOPHER TOTMAN
2726	OCCUPANT UNKNOWN
2731	GREGORY CHESACK
2817	MICHAEL DUFEK
2921	DOROTHY WILLKOMM
3001	DENNIS PADEK
3015	RICHARD PRESTERL
3019	CRAIG COSS
3024	PHYLLIS ROZINSKI
3025	ROBERT BUSCHE
3308	JOHN ZIZZO
3320	GARY SMITH
4204	GALE HALDEMAN
4208	RICK GRIPKO
4209	OCCUPANT UNKNOWN
4211	KENOSHA ATHLETIC CENTER KIDS CASTLE WEST SIDE TENNIS & SWIM CLUB WONDERFUL WORLD KIDS CASTLE
4215	ECU FINANCIAL SERVICES INC
4217	BARTH STORAGE RON BARTH U HAUL CO
4235	BRADY TISCOR CLARK DIETZ INC FKBKB LLC
4237	FOSS WOODWORKS US WATERPROOFING & CONSTRUCTION CO
4239	BUSKIRK ALLSTATE CONSTRUCTION OCCUPANT UNKNOWN R J UNDERGROUND INC
4401	CITY OF KENOSHA CITY OF KENOSHA WATER UTILITY
4506	KIMBERLYS BEAUTY SALON INC
4513	ANASTOS MOTORS
4518	SANDRA MAEDKE
4611	MENGO INDUSTRIES INC

GREEN BAY RD 2003

1717	FRED LOOMIS
2000	GORDAN LAKE
2151	RICHARD MOLDENAUER
2215	MIHAILO RADULOVIC
2500	STEPHEN SMITH
2511	NORMAN BLOMQUEST
2720	OCCUPANT UNKNOWN
2731	GREGORY CHESACK
2817	MICHAEL DUFEK
2921	DOORTHY WILLKOMM
3001	WILLIAM PADEK
3015	RICHARD PRESTERL
3019	CRAIG COSS
3024	PHYLLIS ROZINSKI
3025	ROBERT BUSCHE
3308	JOHN ZIZZO
	JZ TRUCKING INC
3320	GARY SMITH
4204	GALE HALDEMAN
4208	KAREN GRIPKO
4209	CAPOUN GOLD RANGE & MNTR GOLF
	GEORGE CAPOUN
4211	BIESE CHRPRCTC KNSH ATHLTC
	KENOSHA ATHLETIC CTR
	OCCUPANT UNKNOWN
	SOUTHPORT REHABILITATION ASC INC
4217	BARTH STORAGE
	OCCUPANT UNKNOWN
4235	CLARK DIETZ INC
	TISCOR
4237	DONALD PFARR
	NATIONAL RENT A FENCE INC
	ROLANDS AUTO
	US WATERPROOFING CO
	WAMBOLDT LASKY ELECTRIC INC
4239	OCCUPANT UNKNOWN
4401	KENOSHA CITY
	KENOSHA WATER UTILITY
	OCCUPANT UNKNOWN
4506	GARY SEPANSKI
4513	ANASTOS MOTORS
	OCCUPANT UNKNOWN
4518	SANDRA MAEDKE
4600	COMMERCIAL FINANCIAL CORP
	DAN NAVIN
	DAN NAVIN
4611	CAMPBELL MACHINE MNTNNC LLC
	MENGO INDUSTRIES INC
	OCCUPANT UNKNOWN
4709	GEORGE UTTECH SHEET METAL INC

GREEN BAY RD 2003 (Cont'd)

4709 OCCUPANT UNKNOWN

GREEN BAY RD 1999

1717 FRED LOOMIS
2000 JIM IVERSON
2151 RICHARD MOLDENAUER
2215 MIHAILO RADULOVIC
2500 NINA SMITH
2511 NORMAN BLOMQUEST
2731 OCCUPANT UNKNOWN
2817 MICHAEL DUFEK
2833 OCCUPANT UNKNOWN
2921 D WILLKOMM
3001 WILLIAM PADEK
3015 OCCUPANT UNKNOWN
3019 CRAIG COSS
3024 ROGER ROZINSKI
3025 OCCUPANT UNKNOWN
3308 J Z TRUCKING INCORPORATED
JOHN ZIZZO
3320 GARY SMITH
4204 GALE HALDEMAN
4208 CHET WAWIORKA
4209 CAPOUN GOLF RANGE & MINIATU
4235 CLARK DIETZ INCORPORATED
DAHLBERG RON
MERIDIAN PROPERTIES LIMITED
4237 FOREVERFLOORS WAREHOUSE
ROLAND'S AUTO
US WATERPROOFING COMPANY
4239 K & R SERVICES INCORPORATED
4401 KENOSHA CITY OF WATER UTILITY CITY OF KENOSHA
4506 GARY SEPANSKI
4513 ANASTOS MOTORS AUTO CENTER
4518 SANDRA MAEDKE
4600 OCCUPANT UNKNOWN
4611 MENG INDUSTRIES INCORPORATED
4709 UTTECH GEORGE SHEET METAL INCORPORATED

GREEN BAY RD 1995

1717 LOOMIS, FRED
2000 IVERSON, JIM
2151 MOLDENAUER, RICHARD D
2215 RADULOVIC, MIHAILO
2511 BLOMQUEST, NORMAN A
2720 RECK, LLOYD H
2726 OCCUPANT UNKNOWNNN
2731 CHESACK, GREGORY
2817 DUFEK, MICHAEL
2921 WILLKOMM, DOROTHY B
3001 PADEK, WILLIAM L
3015 DAVIDSON, ERIC
3019 COSS, CRAIG
3024 ROZINSKI, ROGER
3025 RIESEN, GERALD
3308 J Z TRUCKING INC
 ZIZZO, JOHN B
3320 SMITH, GARY R
4204 HALDEMAN, GALE D
4208 C WAWIORKA & SON NURSERY
4209 CAPOUN GOLF RANGE
4237 ALERT RETAIL SVC
 ASM FINANCIAL LTD
 ELITE PAINTING
 LAKEVIEW CONSTRUCTION INC
 STATE CONSTRUCTION CORP
 STATE PERMIT SVC
4239 K & R SVC
4401 WISCONSIN ELECTRIC POWER CO
4503 CORNELL GRADING CO
 CORNELL, DELBERT L
4506 SEPANSKI, GARY S
4513 ANASTOPOULOS MOTORS
 OCCUPANT UNKNOWNNN
4611 MENGU INDUSTRIES INC
4709 GEORGE UTTECH SHEET METAL INC

GREEN BAY RD 1992

2151 MOLDENAUER, RICHARD D
2215 RADULOVIC, MIHAILO
2500 FLEISS, THOMAS JR
2511 BLOMQUEST, NORMAN A
2720 RECK, LLOYD H
2731 CHESACK, GREGORY
2921 WILLKOMM, DOROTHY B
3001 PADEK, WILLIAM L
3024 ROZINSKI, ROGER
3320 SMITH, GARY R
4204 HALDEMAN, GALE D
4208 WAWIORKA, CHET R
4503 CORNELL, DELBERT L
4506 SEPANSKI, GARY S

GREEN BAY RD 1987

<p style="text-align: center;">Finest"</p> <p style="text-align: center;">EMC BODY & PAINT SHOP</p> <p style="text-align: center;">5725-5th AV.</p>	<p style="text-align: right;">Body & Paint Work TEL. 654-0240</p>
	256
<p>BUCHANAN RD—Contd</p> <p>2523★Plonske Margt F ◎ 2527 Scholey Barbara Mrs 652-8058 2528 Luther James L ◎ 654-5127 2532 Ploskee Margt Mrs ◎ 658-0155 2533 Berry Maryann ◎ 654-6865 2537 La Salle Thos E ◎ 654-9227 2543 Bonaretti Edw W ◎ 654-9433 2547 Ramsey Blanche E Mrs ◎ 657-3980 2551★Holtz Gary R ◎ 654-8249 Dietman Henrietta I Mrs 658-3432 26TH AV INTERSECTS 27TH AV INTERSECTS</p> <p>2703 Ade Kenneth M ◎ 654-4591 2707 O Riley Michl ◎ 2711 Douglas Frank J ◎ 652-7149 2715 Nelson O Fred ◎ 654-6845 2721 Ruffolo Ralph J ◎ 654-8106 2725 Orvis C Wesley ◎ 654-1724 28TH AV INTERSECTS</p>	<p>5428 Sturz Norman ◎ 654-8285 5432 No Return 5504 Woller Howard A ◎ 658-4179 5508 Anderson John D 652-0554 5512 Freitag Warren H ◎ 658-3484 5602 Saewert Milton H ◎ 657-7035 5610 Rosmann Leo B ◎ 657-7696 5614 Slater Wm C ◎ 658-2250 5616 Bay Road Auto Body 652-9518 Mischo Glass Serv 652-9518</p>
<p>GRANT RD —FROM 1 SOUTH OF C&NW BET 40TH AND 41ST AVS</p> <p>ZIP CODE 53142</p> <p>4000 Haug R G ◎ 694-5399 4004 Mercier Wallace W ◎ 694-6984 4008 Epping Sylvester H ◎ 694-6689 4014 Elfering Felix J ◎ 694-6610 4015 Weyrauch Paul T ◎ 694-9758 4020 Richards Walter ◎ 694-6063 4025 Vacant 4026 Westphal Wayne C ◎ 694-6084 4032 Socha Terry A ◎ 694-9003 41ST AV INTERSECTS</p>	<p style="text-align: right;">28</p> <p>HARDING RD —FROM ½ BLK NORTHWEST OF 6100 42D ST SOUTHWEST</p> <p>ZIP CODE 53140</p> <p>3923 No Return 3927 Bricco Delou A ◎ 652-2409 3931 Smith James C ◎ 657-3800 4001 Petersen V M ◎ 654-4409 4005★Grissom David G ◎ 654-0706 4009 Du Bois Charles J ◎ 652-9935 4010 Becker Robt E ◎ 657-7217 4015 Morrone Albert J ◎ 657-6928 4019 Matic Ericka Mrs ◎ 654-8771 4021 Lewicke Richd J ◎ 654-4977 4023 Marciniak Christine A ◎ 657-0573 4024★King Janice C ◎ 652-3570 4025 Malzahn Henry W ◎ 652-0872 4029 Fallduto Frank M ◎ 652-6443 4101 Anderson Wm H ◎ 652-4264 4102 Goettl James T ◎ 654-7796 4108 Mazzei Hilda H Mrs ◎ 652-0731 4111 Ziccarelli Anthony ◎ 652-9813 4114 Heal Harvey D ◎ 654-1248 42D AV INTERSECTS</p>
<p>GREEN BAY RD —FROM 6200 N 52D ST SOUTH</p> <p>ZIP CODE 53142</p> <p>4503 Cornell Grading Co Inc 658-3102 4611 Mengo Industries Inc 652-3070 4709 Uttech George Sheet Metal Works Inc contrs 658-8672 4715 Rasch Construction & Eng Inc genl bldr 657-6542 First General Services Of S E Wisconsin 652-3358 4716 Ambrose Eug A dentist ◎ 652-4151 4720 Deinhammer Richd J ◎ 652-0822 4806 Church Of Christ 652-5711 4811 Hubbell Special Products elec mtr mfrs 657-5568 4816★Simon D Mrs 657-6520 4824 Hahneman Fred ◎ 652-1515 4902 Meeker E Frances ◎ 657-7405 4928 Esther's Beauty Salon 654-4152 Falcone Anthony F ◎ 652-2641 5008 Juskiewicz John J ◎ 654-2930 5022 Apartments 1★Glade Ron L ◎ 654-4498 2 No Return 5102 K J S Center swimming pools 654-3341 5108 Kinsman Jim 657-3897 5114 Andy & Phyl's Tavern 658-4350 5411 Guttormsen Lanes West bowling lanes 658-8191 5420 Haggmark Ernest H ◎ 654-5283 5424 Petersen Ebba E Mrs ◎ 652-0639</p>	<p>4202 Burkee Roberta F ◎ 652-6695 4203 Klemp Paul B ◎ 657-1697 4207 Ensfield Donna L ◎ 652-9641 4208 Switzer M E ◎ 652-2196 4212 Noel Barbara J ◎ 4213 Cronce Thos J ◎ 652-3128 4217 Vacant 4218 Cesario James ◎ 652-7164 4222 Fechner Ronald K ◎ 652-4243 4223 Shada Edmund G Jr ◎ 654-1468 4227★Guttormsen Gretchen 4228 Lane Edw A ◎ 652-2527 4233 Freitag Brian H ◎ 654-4179 43D AV INTERSECTS 4301★Wagner Scott 654-9388 4302★Mohr James D ◎ 654-6149 4307 Rudolph J E 4308 Aker Bernard ◎ 4311 Wohlgemuth Howard L 654-7051 4314 Cudahy Geo J ◎ 657-6254 4317 Sigger Inez Mrs ◎ 4320 Ohlgart Joyce V Mrs ◎ 652-1996 4321 Goudie Gerald W ◎ 654-5691 4326 Robinson Tom J ◎ 652-4489 44TH AV INTERSECTS 4402 No Return 4405 Coughlin Michl D ◎ 658-2753 4406★Finch Timothy M ◎ 658-2267 4412 Messersmith Terry C ◎ 652-0135 4413 Long Harold E ◎ 654-2582 4418 Roemer Gerhard ◎ 657-5755 4419 Leitch Willis A ◎ 652-2529 4423 Zugner Katherine Mrs ◎ 654-8403 PERSHING BLVD INTERSECTS</p>

KENOSHA BOILER & STRUCTURAL CO.

657-3124

4117 13th CT., KENOSHA, WISCONSIN

PO. BOX 488 / 2925-61st ST
KENOSHA, WISCONSIN 53141

APPENDIX G
PORTIONS OF PREVIOUS REPORTS



Property Solutions INC.

Environmental & Engineering Consulting

31A Northfield Avenue • Edison, New Jersey 08837 • 732-417-0999 • Fax 732-417-0888

PHASE I ENVIRONMENTAL ASSESSMENT

of

Somers Market LLC
NWC of Green Bay Road & 38th Street
Somers, Kenosha County, Wisconsin 53144
BOA Project Number – 11-000166-ENV02-003

Prepared for:

Bank of America, NA
1075 Main Street
Mail Code: MA6-535-03-04
Waltham, Massachusetts 02451

Prepared by:

Property Solutions Incorporated
31A Northfield Avenue
Edison, New Jersey 08837

January 25, 2012

Property Solutions Project No. 20116271



Property Solutions INC.

Environmental & Engineering Consulting

31A Northfield Avenue • Edison, New Jersey 08837 • 732-417-0999 • Fax 732-417-0888

PHASE I ENVIRONMENTAL ASSESSMENT

of

Somers Market LLC
NWC of Green Bay Road & 38th Street
Somers, Kenosha County, Wisconsin 53144
BOA Project Number – 11-000166-ENV02-003

Prepared for:

Bank of America, NA
1075 Main Street
Mail Code: MA6-535-03-04
Waltham, Massachusetts 02451

Prepared by:

Property Solutions Incorporated
31A Northfield Avenue
Edison, New Jersey 08837

Dated: January 25, 2012

Property Solutions Project No. 20116271

Stephanie L. English

Stephanie L. English
Environmental Scientist

Shauna M. Coobick

Shauna M. Coobick, P.G.
Senior Geologist

James Carey

James Carey, MEM, LSRP
Regional Manager

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



Stephanie L. English
Environmental Scientist



James Carey, MEM, LSRP
Regional Manager

20116271

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20116271

PROJECT SUMMARY

Client Name/User:	Bank of America	Property Visit Date:	January 7, 2012
Client Contact:	Ms. Bernadette Quillinan	Construction Date:	Undeveloped
Property Solutions Project No.:	20116271	No. Bldgs./Units:	N/A
Property Solutions Project Manager:	Mr. James Carey	No. of Stories:	N/A
Phone No.:	732-417-0999 (Ext. 210)	Bldg. Square Footage:	N/A
Email:	jcarey@propertysolutionsinc.com	Property Acreage:	Approximately 64.2 acres
Property Name:	Somers Market LLC	Basement/Slab-on-grade:	N/A
Property Address:	NWC of Green Bay Road & 38 th Street	Property Use:	Undeveloped, Vegetated Land
Property Town, County, State:	Somers, Kenosha County, WI	Property History:	Row Crop
Property Identification:	Multiple (see table in Section 2.3)	Other Improvements:	Agricultural Land Retention Ponds, Roadways

Our review of general property information, observation of adjacent properties, research of historical property information, including a review of environmental records, and a property visit revealed the following:

	No Issue Identified	REC	HREC	ASTM Non-scope considerations	Refer to Section
Property Operations	X				2.4
Neighboring Properties	X				2.2
Historical Review	X				4.4
Previous Reports	X				4.5
Regulatory Review	X				4.3
USTs	X				4.1.1
ASTs	X				4.1.1
PCBs	X				4.1.1
Chemicals/Hazardous Materials/Raw Materials	X				4.1.1
Waste Generation/Disposal	X				4.1.1
Stressed Vegetation, Staining, and Odors	X				4.1.1
Surficial Disturbances	X				4.1.1
ACMs	X				4.6
Radon	X				4.1.2
Lead-Based Paint	X				4.1.2
Lead in Drinking Water	X				4.1.2

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	No Issue Identified	REC	HREC	ASTM Non-scope considerations	Refer to Section
Other	X				

Notes: To understand the property and report, you must read the complete report.

We have performed a Phase I Environmental Assessment in conformance with the scope and limitations of ASTM Practice E 1527-05 of Somers Market LLC located at the northwest corner of Green Bay Road and 38th Street in Somers, Kenosha County, Wisconsin 53144. Any exceptions to, or deletions from, this practice are described in Section 1.0 of this report. This assessment has revealed no evidence of recognized environmental conditions in connection with the subject property.

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1.0 INTRODUCTION

Property Solutions Incorporated (Property Solutions) conducted a Phase I Environmental Assessment of Somers Market LLC located at the northwest corner of Green Bay Road and 38th Street in Somers, Kenosha County, Wisconsin 53144 (subject property) at the request of Bank of America. Bank of America is considered the User, as defined in ASTM E 1527-05 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process.

A property location map is included in Appendix A.

This Phase I Environmental Assessment was conducted in general accordance with Bank of America, NA's General Services Agreement Number CW108417 dated October 6, 2009. The work was authorized by the Standard Engagement Letter (SEL) dated December 23, 2011, for BOA Project Number – 11-000166-ENV02-003.

Per the ASTM practice and throughout this report, the Client will be considered the same as the User in the ASTM E 1527-05 practice.

1.1 Purpose

The purpose of a Phase I Environmental Assessment is to evaluate issues that may have an impact on the subject property and to meet the purpose of Bank of America, NA's General Services Agreement Number CW108417 dated October 6, 2009 and the ASTM E 1527-05 practice. The purpose is further described in Section 7.4. This report is for pre-foreclosure purposes.

1.2 Scope of Work

This Phase I Environmental Assessment was conducted in accordance with Bank of America, NA's General Services Agreement Number CW108417 dated October 6, 2009.

1.3 Significant Assumptions

The significant assumptions made by Property Solutions in this report are per Bank of America, NA's General Services Agreement Number CW108417 dated October 6, 2009, ASTM E 1527-05 practice, and as described further in Section 7.5.

1.4 Special Terms and Conditions

This Phase I Environmental Assessment was prepared in accordance with the stated and agreed upon Scope of Work. This Phase I Environmental Assessment was prepared in accordance with Bank of America, NA's General Services Agreement Number CW108417 dated October 6, 2009. This report is for pre-foreclosure purposes, as such the property owner and contact was not openly cooperative and could not be considered a key site manager. Special terms and conditions are described in Section 7.6.

1.5 Reliance

This report may be relied upon by Bank of America, N.A, Bank of America Corporation and their affiliates, and may not be relied upon by any other person or entity without the written authorization of Property Solutions. This report has no other purpose and should not be relied upon by any other person or entity.

2.0 GENERAL PROPERTY CHARACTERISTICS

2.1 Property Location

Property Location	
Property Name	Somers Market LLC
Property Address	Northwest corner of Green Bay Road & 38 th Street
Property Town, County, State, Zip	Somers, Kenosha County, Wisconsin 53144
Property Tax Identification	Multiple (see table in Section 2.3) (Kenosha County Assessor's Office)
Property Topographic Quadrangle	<u>Pleasant Prairie, Wisconsin</u>
Nearest Intersection	Green Bay Road & 38 th Street
Area Description	Rural, residential, commercial, retail and institutional

An excerpt from the USGS 7.5-minute series topographic quadrangle map of Pleasant Prairie, Wisconsin, locating the subject property, is included in Appendix A.

2.2 Adjacent Properties

Review of neighboring properties from the subject property and from public thoroughfares, and research of available information regarding the neighboring properties, were performed to identify evidence of environmental concerns that could adversely impact the subject property. The subject property is located in a residential, commercial and institutional area of Somers, Wisconsin.

Direction	Property	Address	Operations
North	31 st Street	N/A	Public thoroughfare
	Single family homes	Multiple	Residential
	Agricultural land	Not posted	Agricultural land
South	38 th Street (County Highway South)	N/A	Public thoroughfare
	Undeveloped, vegetated land	Not posted	Vacant
	Sunset Ridge Memorial Park	6211 38 th Street	Cemetery

Direction	Property	Address	Operations
East	Green Bay Road (State Highway 31)	N/A	Public thoroughfare
	Regal Pointe townhomes	Multiple	Residential
	Undeveloped, vegetated land	Not posted	Vacant
	CVS Pharmacy	Not posted	Pharmacy and convenience store
	Tri-City National Bank	5901 Washington Road	Bank
West	Single family home and outbuildings	6421 31 st Street	Residential
	Sam's Club	3500 Brumback Blvd.	Retail warehouse club
	Wal-Mart	3500 Brumback Blvd.	Retail discount store
	Sam's Club filling station and car wash	3300 Brumback Blvd.	Filling station and car wash

Based on a review of neighboring properties from the subject property and from public thoroughfares, the neighboring properties do not appear to be of the type likely to pose a significant threat to the environmental condition of the subject property, with the exception of the west adjacent Sam's Club automotive filling station. The neighboring properties were not listed in the environmental database reviewed or Envirofacts, with the exception of the south adjacent Sunset Ridge Memorial Park at 6211 38th Street, which was listed on the environmental database as a registered underground storage tank (UST) site and registered aboveground storage tank (AST) site.

Although not identified on the environmental database, the southwest adjacent Sam's Club filling station was found on the Wisconsin Department of Commerce website (www.commerce.state.wi.us) listing of registered underground storage tanks (USTs). Online information confirms the following USTs are currently in use at the southwest adjacent property: two, 20,000-gallon unleaded gasoline tanks; one, 12,000-gallon unleaded gasoline tank; and one, 8,000-gallon diesel tank. According to information contained online and on the environmental database, no releases have been reported at this southwest adjacent site.

Based upon a review of the environmental database, the neighboring properties are not listed as having a known, suspected, or documented release; therefore, no concerns were identified. These properties are further discussed in Section 4.3.2 and 4.4.4.

A property diagram including neighboring properties is included in Appendix B. Photographs including the neighboring properties are included in Appendix C.

2.3 Property Description

Property Information	
Property Ownership Name	Somers Market Center LLC (Kenosha County Assessor)
Date of Acquisition	July 2006 (Kenosha County Assessor)
Property Acreage	64.2 acres (Kenosha County Assessor)
Property Shape	Irregular
Property Use	Undeveloped, vegetated land
Number of Buildings	Undeveloped
Number of Stories	N/A
Construction Date	N/A
Building Square Footage	N/A
Basement/Slab-on-grade	N/A
Number of Units	N/A (21 outlots)
Ceiling Finishes	N/A
Floor Finishes	N/A
Wall Finishes	N/A
HVAC (Energy Source & Type of System)	N/A
Renovation Date	N/A
Renovation Description	N/A
Vehicular Access	N/A
Other Improvements	Infrastructure (streets, electric, water and sewer lines) that is part of the Somers Market Center development
Property Coverage	Native vegetation, retention ponds

Subdivision Lot Number	Street Address	Tax ID or Parcel Number	Construction Status	Lot Acreage (acres)
Outlot 1	None Assigned	80-4-222-271-0321	Retention pond	7.65
Outlot 2	None Assigned	80-4-222-271-	Undeveloped grassy	1.14
Outlot 3	None Assigned	80-4-222-271-	Undeveloped grassy	1.78
Outlot 4	None Assigned	80-4-222-271-	Undeveloped grassy	3.08
Lot 3	None Assigned	80-4-222-271-	Undeveloped grassy	20.02
Lot 4	None Assigned	80-4-222-271-	Undeveloped grassy	1.74
Lot 5	None Assigned	80-4-222-271-	Undeveloped grassy	1.69
Lot 7	None Assigned	80-4-222-271-	Undeveloped grassy	1.96
Lot 8	None Assigned	80-4-222-271-	Undeveloped grassy	1.35
Lot 9	None Assigned	80-4-222-271-	Undeveloped grassy	2.12
Lot 10	None Assigned	80-4-222-271-	Undeveloped grassy	2.00
Lot 11	None Assigned	80-4-222-271-	Undeveloped grassy	1.65
Lot 12	None Assigned	80-4-222-271-	Undeveloped grassy	1.74
Lot 13	None Assigned	80-4-222-271-	Undeveloped grassy	1.68

Subdivision Lot Number	Street Address	Tax ID or Parcel Number	Construction Status	Lot Acreage (acres)
Lot 14	None Assigned	80-4-222-271-	Undeveloped grassy	1.92
Lot 15	None Assigned	80-4-222-271-	Undeveloped grassy	1.42
Lot 16	None Assigned	80-4-222-271-	Undeveloped grassy	1.78
Lot 17	None Assigned	80-4-222-271-	Undeveloped grassy	2.69
Lot 19	None Assigned	80-4-222-271-	Undeveloped grassy	2.61
Lot 19	None Assigned	80-4-222-271-	Undeveloped grassy	2.32
Lot 20	None Assigned	80-4-222-271-	Undeveloped grassy	1.86

A property diagram of the subject property is included in Appendix B.

2.4 Property Operations

The subject property consists of undeveloped, vegetated land.

No industrial or manufacturing operations were observed at the subject property at the time of the property visit.

No environmental concerns were identified at the subject property based on the operations observed during the property visit.

2.5 Utilities

While not developed, Property Solutions was informed by representatives of the Town of Somers, that the following companies and municipality currently provide utility services to the subject property and surrounding areas:

Utility	Provider
Electricity	WE Energies
Natural Gas	WE Energies
Sanitary Sewerage	Town of Somers
Potable Water	City of Kenosha via the Town of Somers
Solid Waste Removal	N/A
Fuel Oil	N/A
Steam	N/A

3.0 ENVIRONMENTAL SETTING

3.1 Regional Physiographic Conditions

Topographic Quadrangle Name	Pleasant Prairie, Wisconsin
Property Elevation	695 - 720 above mean sea level
Surface Gradient	West
Property Drainage	Onsite retention ponds
Regional Drainage	West, northwest, toward Pike Creek located approximately 1 mile west of the subject property
Closest Perennial Water body	Onsite retention ponds

A copy of the USGS 7.5-minute series topographic quadrangle map of Pleasant Prairie, Wisconsin, is included in Appendix A.

3.2 Soil Conditions

USDA County Soil Survey	
Information Source	Soil Survey of Kenosha County, Wisconsin
Date of Information Source	1970
Soil Name	Markham silt loam
Description: The Markham series consists of very deep, moderately well drained soils on Wisconsin till plains. They formed in a thin layer of loess or silty material and in the underlying silty clay loam till. Slopes in the vicinity of the subject property range from 2 to 12 percent.	
Expected depth to bedrock	Greater than 60 inches
Soil Name	Varna silt loam
Description: The Varna series consists of very deep, moderately well drained soils on till plains. They formed in up to 18 inches of loess or silty material and in the underlying silty clay loam or clay loam till. Slopes in the vicinity of the subject property range from 2 to 12 percent.	
Expected depth to bedrock	Greater than 60 inches
Soil Name	Elliott silty clay
Description: The Elliott series consists of very deep, somewhat poorly drained soils on till plains. They formed in up to 20 inches of loess or other silty material and in the underlying silty clay loam till. Slopes in the vicinity of the subject property range from 2 to 6 percent.	
Expected depth to bedrock	Greater than 60 inches

A copy of the USGS 7.5-minute series topographic quadrangle map of Pleasant Prairie, Wisconsin, is included in Appendix A.

According to information contained in a previous report, entitled Phase I Environmental Assessment, dated May 11, 2011, and prepared by Property Solutions, Inc, a geotechnical engineering study was included in a Phase I Environmental Site Assessment, dated July 5, 2006, and prepared by ECS Illinois, LLC, that was provided for review in connection with the May

2011 assessment. Summary information pertaining to the soils underlying the subject property is provided below.

Property Specific Report: <u>Geotechnical Engineering Study prepared by Terracon Consultants, Inc.</u> <u>(Terracon), and dated May 2005</u>	
Description: According to information contained in the previous assessment, 182 soil borings were advanced to depths ranging from 10 to 50 feet below ground surface (bgs). Summary information contained in the report indicates the subsurface soils at the subject property consist of 4-18 inches of topsoil underlain by native clay and silty clay to the terminal depths of the borings.	
Expected depth to bedrock	Not reported

3.3 Geologic Conditions

Information Source	United States Geological Survey
Title of Publication	<u>Ground Water Atlas of the United States – Segment 9</u>
Date of Publication	1992
Name of Unit	Silurian rocks

Description of Unit: The subject property is located in an area dominated by a crystalline-rock surface, which consists of an ancient erosional surface that yielded vast quantities of sediments through geologic time. The sediments were derived from the weathering of crystalline rocks, which were transported into multiple ancient seas that periodically encroached onto the crystalline-rock surface during the Paleozoic era. The sediments were deposited as large sequences of sandstone, shale, limestone and/or dolomite that comprise present-day sedimentary rock aquifers and confining beds. Since the crystalline-rock surface in Segment 9 slopes southeast from its highest areas in Minnesota toward southeast Wisconsin, the overlying sedimentary rock profile similarly dips and thickens southeastward.

The eroded bedrock surface of crystalline and sedimentary rocks in Segment 9 was subject to continental glaciations as recently as 10,000 years ago. Multiple incursions into the area molded the bedrock surface and planed off loose and weathered rock. Vast quantities of rock debris were deposited on the bedrock surface. Water caused the unconsolidated glacial material to be deposited, sorted and stratified. Ice incursions resulted in unsorted and unstratified ice-lain sediments. The sorted and stratified water-lain deposits are the most permeable sediments and are, therefore, the most productive aquifers. These soils were deposited by melting streams flowing from the glaciers or were deposited by glacial lakes. Some of the melt-water streams flowed through deep bedrock valleys, resulting in thick sand and gravel deposits along valleys. In many areas, outwash deposits resulted in deposits of broad sheets of sand and gravel. In other areas, stratified sediments consisting of thin layers of fine grained materials were deposited upon glacial lakes. Stratified materials, consisting of mounds, hummocks or terraces of sand and gravel, were deposited by melt-water along an ice margin or openings in the ice. Till is unsorted and unstratified material that was deposited by ice under and/or in front of a glacier. These materials were scoured from the sediments the ice and/or glacier passed over. Till consists of unsorted clay, silt, sand, gravel and boulders. Due to the heterogeneous nature of till, it tends to have minimal permeability and yields only small quantities of water to local wells.

3.4 Groundwater Conditions

Information Source	United States Geological Survey
Title of Publication	<u>Ground Water Atlas of the United States – Segment 9</u>
Date of Publication	1992

Information Source	United States Geological Survey
Underlying Aquifer	Silurian-Devonian aquifer
Description: The Silurian-Devonian aquifer underlies the subject property. This aquifer is primarily comprised of dolomite or limestone that yields water from solution-dissolved fractures and karst features.	

Expected Depth to Shallow Groundwater	1.5 to 19.5 feet bgs
Information Source	<u>Geotechnical Engineering Study</u> prepared by Terracon Consultants, Inc., dated May 2005, and discussed in the previous <u>Phase I Environmental Site Assessment</u> , prepared by Property Solutions Inc., and dated May 11, 2011
Expected Direction of Shallow Groundwater Flow	West, northwest
Information Source	USGS topographic map of Pleasant Prairie, Wisconsin

4.0 RESULTS OF INVESTIGATION

4.1 Property Visit Observations

Property Visit Date	January 7, 2011
Property Solutions Personnel and Title	Stephanie L. English, Environmental Scientist
Property Escort Name	N/A
Property Escort Title	N/A
Property Escort Company	N/A
Property Escort Affiliation	N/A
Property Escort Years of Association with Subject Property:	N/A
No Key Site Manager (KSM) questionnaire was completed.	
Person Completing KSM questionnaire Name	N/A
Person Completing KSM questionnaire Company	N/A
Person Completing KSM questionnaire Affiliation	N/A
Inaccessible Areas and Reason:	None
Weather Conditions: Sunny, warm	Approximate Temperature: 40degrees F
No weather conditions limiting observations were noted.	
Describe Limiting Conditions Present:	None

Property Solutions was not provided an escort during the property visit and is considered a limitation to the property visit.

Photographs taken during the property visit are included in Appendix C.

4.1.1 ASTM Scope Considerations

During the property visit the below ASTM Scope considerations were reviewed. Visual evidence of the below ASTM Scope considerations were evaluated during the property visit. In addition, the property contact or Key Site Manager was questioned about the presence of the below ASTM Scope items.

ASTM Scope Item	Evidence Observed	Property Contact Aware of Item	Comment
USTs	No	Not applicable	Not a concern.
ASTs	No	Not applicable	Not a concern.
PCB electrical equipment	No	Not applicable	Not a concern.
Hydraulic equipment	No	Not applicable	Not a concern.
Chemicals, Hazardous Materials, and Raw Materials Storage and Usage	No	Not applicable	Not a concern.
Waste Generation, Storage and Disposal	No	Not applicable	Not a concern.
Wells, Sumps, Pits, and Floor Drains	No	Not applicable	Not a concern.
Stormwater Runoff and Surface Water	Yes	Not applicable	Four retention ponds were observed at the subject property. Visual observations confirmed no sheens or staining was present on the surface of the water bodies. Not a concern.
Lagoons, Septic Systems, Separators	No	Not applicable	Not a concern.
Stressed Vegetation, Staining and Odors	No	Not applicable	Not a concern.
Surficial Disturbances	No	Not applicable	Not a concern.
On-property Dry Cleaners	No	Not applicable	Not a concern.

No issues of concern were noted during the property visit.

4.1.2 ASTM Non-Scope Considerations

During the property visit and investigation the below ASTM Non-Scope considerations were reviewed. Visual evidence of the below ASTM Non-Scope considerations were evaluated during the property visit. In addition, the property contact or Key Site Manager was questioned about the presence of the below ASTM Non-Scope items.

ASTM Non-Scope Item	Evidence Observed	Property Contact Aware of Item	Comment
Radon	No	Not applicable	Radon Zone 2 Mean Value 1.9 Based on the undeveloped nature of the subject property, radon is not an environment concern.

ASTM Non-Scope Item	Evidence Observed	Property Contact Aware of Item	Comment
Lead-Based Paint	No	Not applicable	Since the subject property is undeveloped, lead-based paint is not a concern.
Lead in Drinking Water	No	Not applicable	Information provided by a representative of the Town of Somer indicates no potable water is currently supplied to the subject property. The local supplier is in compliance with copper rule. One of 31 sample sites exceeded the USEPA action level for lead of 15 parts per billion. Review of the local water quality report indicates the local supplier is in compliance with lead and copper rule.
Potential Wetlands	No	Not applicable	None observed at the time of the property visit. Previous environmental report (2006) noted several areas of suspected wetland vegetation. However, none indicated on US Dept of Interior NWI Map of <u>Pleasant Prairie, WI</u> . Not a concern.
Air Emissions	No	Not applicable	Not a concern.
Other	Yes	Not applicable	Discussed below.

No issues of concern were noted during the property visit with the exception of the following:

Other

Item	Observed	Discussion
Were silt fences in place	No	None observed.
Were other sediment barriers in place	No	None observed.
Were storm sewers observed on or adjacent to the subject property	Yes	Along Brumback Boulevard, Market Lane, 35 th Street and Green Bay Road
Were these storm sewers protected from sediment	Yes	Surface graded and covered with vegetation and landscaping to limit erosion.
Did these storm drains appear to be impacted from sediment runoff from the subject property	No	No runoff or sediment was observed in the adjacent roadways or adjacent to the storm drains.
Is nearby street impacted by sediment runoff from the subject property	No	No runoff or sediment was observed in the adjacent roadways.
Was adequate vegetation cover observed	Yes	Surface graded and covered with vegetation and landscaping to limit erosion.
Were exposed areas seeded or mulched to provide soil stabilization	No	None observed.

Item	Observed	Discussion
Were any steep slopes observed on the subject property	Yes	A steep slope was observed on the northwest portion of the subject property, east of the retention ponds. The slope was fully vegetated and no evidence of erosion was observed.

4.2 Adjacent Property and Vicinity Observation

Review of neighboring properties from the subject property and from public thoroughfares, and research of available information regarding the neighboring properties, were performed to identify evidence of environmental concerns that could adversely impact the subject property. The adjacent properties are further discussed in Section 2.2.

4.3 Results of Regulatory Agency List Review and File Research

4.3.1 USEPA Envirofacts

Property Solutions contacted the United States Environmental Protection Agency (USEPA) through an on-line search via the Internet to obtain information concerning the subject property. Property Solutions performed a search of Envirofacts, a USEPA-generated website that integrates data extracted from five major USEPA program systems: Aerometric Information Retrieval System (AIRS)/AIRS Facility Subsystem (AFS), Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS), Permit Compliance System (PCS), Resource Conservation and Recovery Information System (RCRIS) and Toxic Chemical Release Inventory System (TRIS), using two integrating databases: Facility Index System (FINDS) and Envirofacts Master Chemical Integrator (EMCI).

Property Solutions generated a printout of all facilities under the programs identified above that are located within the subject property's zip code (53144). The subject property and adjoining properties were not listed among the sites identified during the query search. The query was executed on December 29, 2011.

A copy of the search results is included in Appendix I.

4.3.2 Environmental Database Information

As part of the Phase I Environmental Assessment, Property Solutions utilized Environmental Data Resources, Inc. (EDR) of Milford, Connecticut, as an information source for regulatory agency environmental database records. The environmental database was dated December 29, 2011.

Data supplied by EDR is included in Appendix J. This database also includes the required documentation of sources checked as per Section 8.1.8 of the ASTM standard.

The following summary of the database information is divided into two columns. The first column lists sites as identified and located by EDR within the specified distance of the subject property. The second column lists orphan sites, which could not be located by EDR due to incomplete and/or inaccurate address information included in the United States Environmental Protection Agency (USEPA)/state databases, which Property Solutions identified as potentially lying within the search distance.

Although the exact locations of the orphan sites are frequently unknown, Property Solutions attempts to evaluate the potential adverse environmental impact that these sites may have on the subject property. This evaluation consists of reviewing street names in an effort to learn whether the street on which the site is located lies within the search distance of the subject property, a drive-by view of surrounding properties during the site visit, and evaluating the site type and information provided by government agencies. The orphan sites included in the following table are those Property Solutions identified as potentially located within the identified search distance. A complete list of sites is included in Appendix J.

Environmental Database Summary

Database	Radius	Plottable	Orphan
National Priorities List	1 Mile	0	0
State/Tribal Hazardous Waste Sites	1 Mile	0	0
RCRA Corrective Action Treatment/Storage/Disposal (TSD) Facilities (CORRACTS)	1 Mile	0	0
Delisted National Priorities List	½ Mile	0	0
CERCLIS Sites	½ Mile	0	0
CERCLIS No Further Remedial Action Planned (NFRAP) Sites	½ Mile	0	0
RCRA Non-Corrective Action TSD Facilities	½ Mile	0	0
State/Tribal Voluntary Cleanup Sites	½ Mile	0	0
State/Tribal Brownfield Sites/CERCLIS Equivalent	½ Mile	0	0
State/Tribal Leaking Registered Storage Tank Sites	½ Mile	3	0
State/Tribal Solid Waste Landfill Sites/Facilities	½ Mile	0	0
Historic Landfills	½ Mile	0	0
Federal/State/Tribal Engineering Controls Registries	½ Mile	0	0
Federal/State/Tribal Institutional Controls Registries	½ Mile	0	0
Wisconsin Emergency Repair Sites	½ Mile	1	0
RCRA Large Quantity Generators	Subject Property and Adjoining Properties	0	0
RCRA Small Quantity Generators	Subject Property and Adjoining Properties	0	0
State/Tribal Registered Underground Storage Tank Sites	Subject Property and Adjoining Properties	1	0

Database	Radius	Plottable	Orphan
State/Tribal Registered Aboveground Storage Tank Sites	Subject Property and Adjoining Properties	1	0
Manifest	Subject Property	0	0
Spill/Release Sites	Subject Property	0	0
Facility Index System(FINDS)	Subject Property	0	0
Emergency Response Notification System	Subject Property	0	0

Database Summary

A complete copy of the database report is attached as an appendix to this report. Those sites noted within the search radius with a closed status from regulators, or not listed with known, documented, or suspected release sites will not be discussed below but can be referred to in the database report. The above sites are not expected to significantly impact the subject property based on the regulatory status listed. In addition, those remaining sites which are expected to be hydraulically downgradient, at a sufficient distance from the subject property, or due to the urban setting and density of the area, will not be discussed below but can be referred to in the database report. These above sites are not expected to significantly impact the subject property based on the above factors and as per ASTM E 1527-05.

The following is a discussion of the database findings:

Subject and Adjoining Properties

The subject property was not listed in the environmental database. The south adjacent property, identified as Sunset Ridge Memorial Park and located at 6211 38th Street, was listed as a registered UST and AST site. Further information regarding these listings is provided below.

State/Tribal Registered Underground Storage Tanks

- | | |
|------------------|--|
| 1. Site Name: | Sunset Ridge Memorial Park |
| Address: | 6211 38 th Street |
| | Kenosha, WI |
| Facility ID No.: | 405614 |
| Distance: | Adjacent (across 38 th Street, approximately 200 feet) |
| Direction: | South, southwest |
| Gradient: | Downgradient |
| No. of Tanks: | Four |
| Contents/size: | One, 500-gallon unleaded gasoline tank, one, 550-gallon unleaded gasoline tank, one, 550-gallon diesel tank, and one, 500-gallon fuel oil tank |
| Status: | Closed/removed |

State/Tribal Registered Aboveground Storage Tanks

1. Site Name:	Sunset Ridge Memorial Park
Address:	6211 38 th Street Kenosha, WI
Facility ID No.:	405614
Distance:	Adjacent (across 38 th Street, approximately 200 feet)
Direction:	South, southwest
Gradient:	Downgradient
No. of Tanks:	Two
Contents/size:	One, 500-gallon unleaded gasoline tank, and one, 500-gallon diesel tank
Status:	In use

4.3.3 Local Lists

The below local types of records were researched or requested from third parties, the Key Site Manager or local regulatory agencies:

- Local Brownfield Lists
- Local Lists of Landfill/Solid Waste Disposal Sites
- Local Lists of Hazardous Waste/Contaminated Sites
- Local Lists of Registered Storage Tanks
- Local Land Records (For AULs)
- Records of Emergency Release Reports
- Records of Contaminated Public Wells

The above information is discussed in Sections 4.3.1 and 4.4.4 and was duplicative of those sections.

The above information is discussed in Sections 4.3.1 and 4.4.4 and was duplicative of those sections with the exception of the below information:

4.3.4 Database Proprietary Lists

The subject property and adjoining properties were not listed in the EDR proprietary information searched in the EDR database.

4.4 Results of Property History and Land Use Review

4.4.1 User Provided Information and Responsibilities

This section is to describe tasks to be performed by the User that will help identify the possibility of recognized environmental conditions, environmental liens and AULs in connection with the subject property as required by the ASTM standard. These tasks do not require the technical

expertise of an environmental professional. Any and all information that may be material to identifying recognized environmental conditions must be provided by the User if available. Per the ASTM standard, the environmental professional shall note in the report whether or not the User has reported to the environmental professional information pursuant to Section 6 of the ASTM standard.

Bank of America is contemplating pre-foreclosure proceedings for the subject property.

Since Bank of America has only recently become involved with the subject property (other than acting as a lender), their knowledge of the subject property and environmental conditions is limited to information provided by the previous mortgage broker, previous investigations provided prior to closing the loan, and by the borrower. Therefore, it is not expected that data gaps created by unanswered questions of the User (Bank of America) are significant. It is expected that Bank of America has facilitated interviews and information exchange with those knowledgeable of the property as best as possible. However, the current situation that the property is in (pre-foreclosure), likely slows property information sharing by the current owner.

There is a specific exemption, the so-called “lender liability” exemption, for a person, who without participating in the management of a facility, holds indicia of ownership primarily to protect his or her security interest in the vessel or facility (42 USC 9601(20)(A)(iii)).

In September 1996, Congress passed the Asset, Conservation, Lender Liability, and Deposit Insurance Act [Title II, Subtitle E, Sections 2502-2505 of the 1996 Omnibus Appropriations bill]. Reportedly, under the act, lenders that do not exercise decision making control over the property during the term of the loan will not risk federal liability.

User Questionnaire

The User has chosen not to complete the questionnaire citing a lack of pertinent knowledge of the environmental condition of the property in their role solely as a secured creditor. As Bank of America has no specific knowledge of the property unless otherwise noted and operations, they requested the consultant pursue this information.

A Key Site Manager Questionnaire was submitted to Mr. Robert Fontane (key site manager) to be completed prior to the property visit.

Contact Company	Inland Real Estate Development Corp.
Contact Name	Mr. Robert Fontane
Contact Title	Controller
Phone/Fax/Email	630.218.8000 / Robert.fontane@inlandgroup.com
Contact Date	January 6, 2012
Request Medium	Phone and email
Questionnaire completed?	No
Completed by?	N/A
Response Date	N/A
Form of Response	N/A

Contact Company	Inland Real Estate Development Corp.
Was the questionnaire completed and returned prior to the property visit?	No

The incomplete Key Site Manager Questionnaire and correspondence are included in Appendix D - User Correspondence.

As Bank of America did not complete the User Questionnaire, per the ASTM standard, this is considered a data gap; however, the data gap is not considered significant.

Title and Judicial Records

Per ASTM E 1527-05 Section 6.2, the User is required to provide and/or report to the environmental professional any environmental liens or activity and use limitations (AULs) so identified for the subject property. The environmental professional per the ASTM practice is not responsible to undertake a review of recorded land title records and judicial records for environmental liens or activity and use limitations.

No title records or information was provided to Property Solutions by the User.

The User did not request Property Solutions to coordinate with a title company or title professional to undertake a review of Recorded Land Title records and judicial records for environmental liens or AULs.

Therefore, no title records were searched and no information was provided for environmental liens and AULs which is the responsibility of the User. Per the ASTM standard this is considered a data gap.

Bank of America has indicated that title and judicial records are searched during the pre-foreclosure proceedings and title search/title insurance are performed by their attorneys.

Environmental Liens or Activity and Use Limitations

Per ASTM E 1527-05 the User is required to provide and/or report to the environmental professional any environmental liens or AULs so identified for the subject property. The environmental professional per the ASTM practice is not responsible to undertake a review of information to identify environmental liens or AULs.

The User did not provide information on environmental liens and AULs. The User is not aware of environmental liens or AULs.

Bank of America has indicated that title and judicial records are searched during the pre-foreclosure proceedings and title search/title insurance are performed by their attorneys.

Knowledge of the User

Per the ASTM standard, it is the User's responsibility to communicate to the environmental professional any information that is material to recognized environmental conditions in connection with the subject property based on such specialized knowledge, actual knowledge, experience, or commonly known and reasonably ascertainable information within the local community.

Per the ASTM standard, the User must do so prior to the property visit.

Since Bank of America has only recently become involved with the subject property (other than acting as a lender), their knowledge of the subject property and environmental conditions is limited to information provided by the previous mortgage broker, previous investigations provided prior to closing the loan, and by the borrower. As Bank of America has no specific knowledge of the property and operations, they requested the consultant pursue this information.

The key site manager had no specialized knowledge, actual knowledge, experience, or commonly known and reasonably ascertainable information within the local community concerning recognized environmental conditions at the subject property.

Valuation Reduction for Environmental Issues

Per the ASTM standard, in a transaction involving the purchase of a parcel of commercial real estate, the user shall consider the relationship of the purchase price of the property to the fair market value of the property if the property was not affected by hazardous substances or petroleum products. The User should try to identify an explanation for a significantly lower price which does not reasonably reflect fair market value if the property was not contaminated, and make a written record of such explanation. The ASTM standard does not require that a real estate appraisal be obtained in order to ascertain fair market value of the property.

This report was prepared for potential pre-foreclosure purposes and not for a purchase.

Reason for Performing the Phase I Environmental Assessment

Bank of America (User) is performing the Phase I Environmental Assessment for potential pre-foreclosure due diligence.

Helpful Documents Provided Prior to Property Visit

Per the ASTM standard, prior to the property visit, the property owner, key site manager (if any is identified), and User (if different from the property owner) shall be asked if they know whether any of the documents below exist and if so, whether copies can and will be provided within reasonable time and cost constraints including partial information. This information is to be provided prior to or at the beginning of the property visit.

Documents	User		Key Site Manager		Property Owner	
	Exist	Provided	Exist	Provided	Exist	Provided
ESA reports	Yes	Yes	Yes	Yes	No response	N/A
Environmental compliance audit reports	No response	N/A	No response	N/A	No response	N/A
Environmental permits	No response	N/A	No response	N/A	No response	N/A
UST/AST registrations	No response	N/A	No response	N/A	No response	N/A
Underground Injection permits	No response	N/A	No response	N/A	No response	N/A
MSDSs	No response	N/A	No response	N/A	No response	N/A
Community Right-to-Know plan	No response	N/A	No response	N/A	No response	N/A
Safety plans	No response	N/A	No response	N/A	No response	N/A
SPCC plans	No response	N/A	No response	N/A	No response	N/A
Emergency preparedness and prevention plans	No response	N/A	No response	N/A	No response	N/A
Hydrogeologic reports	No response	N/A	No response	N/A	No response	N/A
Government agency correspondence and violations	No response	N/A	No response	N/A	No response	N/A
Hazardous waste generator notices or reports	No response	N/A	No response	N/A	No response	N/A
Geotechnical studies	No response	N/A	No response	N/A	No response	N/A
Risk assessments	No response	N/A	No response	N/A	No response	N/A
Recorded AULs	No response	N/A	No response	N/A	No response	N/A
Environmental liens	No response	N/A	No response	N/A	No response	N/A
Other	No response	N/A	No response	N/A	No response	N/A

Proceedings Involving the Property

Per the ASTM standard, prior to the site visit, the User (if different from the property owner), Key site manager (if any is identified), and property owner shall be asked whether they know of (1) any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the property; (2) any pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on or from the property; and (3) any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products.

The User did not respond to the questions whether they have any knowledge of (1) any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the property; (2) any pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on or from the property; and (3) any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products.

The key site manager indicated based on a response dated via interview on January 6, 2012, that they have no knowledge of (1) any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the property; (2) any pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on or from the property; and (3) any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products.

User Identified Personnel

As per ASTM E1527-05, Property Solutions requested information for current and past property personnel. The information and contacts below were identified and/or provided by the User/Client.

	Name	Company
User	Ms. Bernadette Quillinan	Bank of America, NA
Key Site Manager	Mr. Robert Fontane	Inland Real Estate Development Corp.
Current Property Owner Representative	Mr. Robert Fontane	Inland Real Estate Development Corp.
Current Operator Name	Mr. Robert Fontane	Inland Real Estate Development Corp.

4.4.2 Historical Property Information

City Directories

Property Solutions reviewed the Polk's and Wright's Kenosha-Kenosha County city directory collection at the Kenosha Public Library Southwest Branch in an effort to determine historical uses of the subject property. The city directories reviewed were from various years that spanned the period from 1941 to 2009. There were no listings for Brumback Boulevard or Market Lane in the directories searched. The most recent city directory, dated 2009, listed individuals at the east adjacent residences (3308 and 3320 Green Bay Road). These listings were not included in the earlier directories.

No evidence of environmental concern on the subject property or adjoining properties was revealed during a review of the city directories.

Aerial Photographs

Year	1941
Information Source	EDR
Description of Subject Property: The subject property consists of undeveloped, row crop agricultural land.	
Description of Northerly Adjoining Property: A road is pictured to the north, followed by row crop agricultural land. Several residential structures are pictured to the northwest.	
Description of Southerly Adjoining Property: A road is pictured to the south, followed by row crop agricultural land. Roadways are present to the southwest in the same general configuration as the present-day cemetery.	
Description of Easterly Adjoining Property: Structures that appear similar to the present-day single family residences and old farmsteads border the north-central portion of the subject property to the east. The remainder of the subject property is bordered by a roadway to the east, followed by row crop agricultural land, and possibly, an orchard.	
Description of Westerly Adjoining Property: Undeveloped, row crop agricultural land is pictured to the west.	

Year	1956
Information Source	EDR
Description of Subject Property: No major changes.	
Description of Northerly Adjoining Property: No major changes; however, an additional residential structure is pictured to the northeast.	
Description of Southerly Adjoining Property: No major changes.	
Description of Easterly Adjoining Property: No major changes.	
Description of Westerly Adjoining Property: No major changes.	

Year	1963, 1969
Information Source	EDR
Description of Subject Property: No major changes.	
Description of Northerly Adjoining Property: No major changes.	
Description of Southerly Adjoining Property: Road, followed by possible residential structures to the south. The cemetery is pictured to the southwest. Row crop agricultural land is pictured to the southeast.	
Description of Easterly Adjoining Property: No major changes.	
Description of Westerly Adjoining Property: No major changes.	

Year	1979
Information Source	EDR
Description of Subject Property: No major changes; however, a clearing is pictured on the east-central portion of the property, south of the residential homes.	
Description of Northerly Adjoining Property: No major changes.	
Description of Southerly Adjoining Property: No major changes.	
Description of Easterly Adjoining Property: No major changes.	
Description of Westerly Adjoining Property: No major changes.	

Year	1981
Information Source	EDR
Description of Subject Property: No major changes.	
Description of Northerly Adjoining Property: No major changes.	
Description of Southerly Adjoining Property: No major changes.	
Description of Easterly Adjoining Property: No major changes.	
Description of Westerly Adjoining Property: No major changes; however, a small rectangular structure is pictured southwest of the subject property.	

Year	1987, 1992
Information Source	EDR
Description of Subject Property: No major changes.	
Description of Northerly Adjoining Property: No major changes.	
Description of Southerly Adjoining Property: No major changes.	
Description of Easterly Adjoining Property: No major changes.	
Description of Westerly Adjoining Property: No major changes; however, the rectangular structure is no longer present.	

Year	2005, 2007
Information Source	EDR
Description of Subject Property: Subject property is covered with native vegetation.	
Description of Northerly Adjoining Property: No major changes; however, residential buildings are pictured northeast of the subject property, on the east side of the roadway.	
Description of Southerly Adjoining Property: No major changes; however, the residential structures previously located south of the subject property are no longer present.	
Description of Easterly Adjoining Property: One of the residential structures to the east of the north-central portion of the subject property is no longer present. A road is pictured further east, followed by residential structures similar to the present-day townhomes. Undeveloped, vegetated land is pictured south of the townhomes, followed by a small commercial building at the southeast corner of the intersection.	
Description of Westerly Adjoining Property: The west adjacent property consists of undeveloped, vegetated land. A residential home is pictured to the northwest.	

Year	2010
Information Source	Terraserver
Description of Subject Property: The subject property consists of undeveloped, vegetated land, with the exception of Outlot 1 at the far northwest corner. Outlot 1 appears to be occupied by the present-day retention pond. Infrastructure, including roadways and sidewalks, for the Somers Market Center are visible.	
Description of Northerly Adjoining Property: No major changes.	
Description of Southerly Adjoining Property: No major changes.	
Description of Easterly Adjoining Property: No major changes.	
Description of Westerly Adjoining Property: The west adjacent property is improved by two large structures and associated parking areas similar to the present-day Wal-Mart and Sam's Club. Smaller structure to the west of the southern portion of the subject property appears similar to the Sam's Club filling station and car wash observed during the property visit.	

Review of the aerial photographs revealed that the subject property has been row crop agricultural land from at least 1941 to 1992. The subject property has consisted of undeveloped, vegetated land since agricultural operations ceased.

No evidence of environmental concern on or adjacent to the subject property was revealed during a review of the aerial photographs, with the exception of filling station on a west adjacent property in 2010. Based on the relatively short duration of operation (post 2007) and a review of the environmental database, this neighboring property is not listed as having a known, suspected, or documented release; therefore, no concerns were identified.

Copies of the aerial photographs are included in Appendix E.

Fire Insurance Maps

Fire insurance maps that include the subject property were requested from Environmental Data Resources, Inc. (EDR) of Milford, Connecticut. EDR has informed Property Solutions that no historical map coverage is available for the subject property in the EDR historical map collection.

A copy of EDR's statement of no coverage is included in Appendix F.

Topographic Quadrangle Map

Topographic Quadrangle Map Name	<u>Pleasant Prairie, Wisconsin</u>
Year published	1958
Aerial photograph year map based on	1955
Year photorevised	1971
Aerial photograph year photorevision based on	1971
Color of photorevisions	Purple
Description of Subject Property:	No structural development is pictured at the subject property, which is unshaded. Power lines cross the subject property from northwest to southeast.
Description of Northerly Adjoining Property:	A road is pictured north of the subject property, followed by unimproved land. Several small square structures, depicted in black ink, are pictured to the northwest and northeast.
Description of Southerly Adjoining Property:	A road is pictured south of the subject property, followed by a rectangular building depicted in solid black ink. Undeveloped, unshaded land is pictured to the southeast. Sunset Ridge Memorial Park Cemetery is pictured to the southwest. Several roadways, depicted in purple ink, are pictured in the cemetery.
Description of Easterly Adjoining Property:	Two square buildings, depicted in solid black ink, border the north-central portion of the subject property to the east. Route 31 is pictured further east, followed by undeveloped, unshaded land.
Description of Westerly Adjoining Property:	Undeveloped, unshaded land is pictured west of the subject property.

No environmental concerns were identified based upon a review of the Pleasant Prairie, Wisconsin topographic quadrangle map.

A portion of the USGS 7.5-minute series topographic quadrangle map of Pleasant Prairie, Wisconsin, which includes the subject property, is included in Appendix A.

Prior Use Interviews

Property Contact Name	Mr. Robert Fontane
Property Contact Title	Controller
Property Contact Company	Inland Real Estate Development Corp.
Association with Property	Controller
Years Associated with Subject Property	2011-Present

Property History: Information provided by Mr. Fontane indicates the subject property has been undeveloped since he has been associated with the property. Mr. Fontane confirmed the subject property has remained largely unchanged since the May 2011 assessment.

No environmental concerns were identified during the interview with Mr. Fontane.

Chain of Title Information

A chain of title search for the subject property was not provided for review. The User did not request Property Solutions to coordinate with a title company or title professional to undertake a review of Recorded Land Title records and judicial records for environmental liens or AULs.

Bank of America has indicated that title and judicial records are searched during the pre-foreclosure proceedings and title search/title insurance are performed by their attorneys.

Activity and Use Limitations/Environmental Liens

Activity and Use Limitations (AULs) include both legal (institutional) and physical (engineering) controls. Agencies, organizations, and jurisdictions may define or utilize these terms differently.

The User did not request Property Solutions to coordinate with a title company or title professional to undertake a review of Recorded Land Title records and judicial records for environmental liens or AULs.

Therefore, no title records were searched and no information was provided for environmental liens and AULs which is the responsibility of the User. Per the ASTM standard this is considered a data gap.

Bank of America has indicated that title and judicial records are searched during the pre-foreclosure proceedings and title search/title insurance are performed by their attorneys.

Other Historical Sources

No environmentally relevant information from miscellaneous maps, newspaper archives, internet sites, community organizations, local libraries, historical societies, current owners or occupants of neighboring properties, or records in the files and/or personal knowledge of the property owner and/or occupants were provided regarding the subject property during this investigation.

Historical Use Summary

Based on a review of the historical sources, the subject property has never been structurally developed. Review of historical aerial photographs revealed that the subject property consisted of row crop agricultural land from at least 1941 to 1992. The subject property has consisted of undeveloped, vegetated land since agricultural operations ceased.

Per ASTM E 1527-05, “8.3.2 Uses of the Property—All obvious uses of the property shall be identified from the present, back to the property’s first developed use, or back to 1940, whichever is earlier. This task requires reviewing only as many of the standard historical sources in 8.3.4.1 through 8.3.4.8 as are necessary and both reasonably ascertainable and likely to be useful (as described under Data Failure in 8.3.2.3). . . . Such confirmation may come from one or more of the standard historical sources specified in 8.3.4.1 through 8.3.4.8, or it may come from other historical sources (such as someone with personal knowledge of the property; see 8.3.4.9). However, checking other historical sources (see 8.3.4.9) is not required. For purposes of 8.3.2, the term “developed use” includes agricultural uses and placement of fill dirt. The report shall describe all identified uses, justify the earliest date identified (for example, records showed no development of the property prior to the specific date), and explain the reason for any gaps in the history of use (for example, data failure).”

Per ASTM E 1527-05, “8.3.2.3 Data Failure—the historical research is complete when either: (1) the objectives in 8.3.1 through 8.3.2.2 are achieved; or (2) data failure is encountered. Data Failure occurs when all of the standard historical sources that are reasonably ascertainable and likely to be useful have been reviewed and yet the objectives have not been met. Data failure is not uncommon in trying to identify the use of the property at five year intervals back to first use or 1940 (whichever is earlier). Notwithstanding a data failure, standard historical sources may be excluded if: (1) the source is not reasonably ascertainable, or (2) if past experience indicates that the source is not likely to be sufficiently useful, accurate, or complete in terms of satisfying the objectives. Other historical sources specified in 8.3.4.9 may be used to satisfy the objectives, but are not required to comply with this practice. If data failure is encountered, the report shall document the failure and, if any of the standard historical sources were excluded, give the reasons for their exclusion. If the data failure represents a significant data gap, the report shall comment on the impact of the data gap on the ability of the environmental professional to identify recognized environmental conditions.”

Standard Historical Source Summary

Historical Source	Source Checked?	Source	Earliest Date Obtained
Aerial Photos	Yes	EDR/Terra Server	1941
Fire Insurance Maps	Yes	EDR	No coverage
Property Tax File	Yes	Kenosha County Assessor	2000
Recorded Land Title Records	No	N/A	N/A
USGS 7.5 Minute Topo Maps	Yes	USGS	1958
Local Street Directories (city directories)	Yes	Kenosha Public Library-Southwest Branch/ Polk & Wright	1941
Building Department Records	Yes	Somers Building Department	No response
Zoning/Land Use Records	Yes	Somers Zoning Department	No response
Other Historical Sources	No	N/A	N/A
Miscellaneous Maps/Plans	No	N/A	N/A
Newspapers	No	N/A	N/A
Records	No	N/A	N/A
Other Directories/ Phone books	No	N/A	N/A
Prior Use Interviews	Yes	Mr. Robert Fontane, Controller, Inland Real Estate Development Corp.	2011
Previous Reports	Yes	<u>Phase I Environmental Assessment</u> , dated May 11, 2011, and prepared by Property Solutions Inc.	2011
Chain of Title	No	N/A	N/A
AULs and Environmental Liens	No	N/A	N/A

Based on the above information and sources searched above, per ASTM E 1527-05 historical use information is deemed sufficient to comply with ASTM E 1527-05 concerning Data Failure.

4.4.3 Interviews

The objective of interviews is to obtain information indicating Recognized Environmental Conditions in connection with the subject property as well as AULs. Property Solutions interviewed or made good faith efforts to interview the following:

Represents	Interviewed	Name and title	Comments
Current Property Owner	No	N/A	User did not provide name or contact information nor did they coordinate or facilitate the interview.

Represents	Interviewed	Name and title	Comments
Previous Property Owner	No	N/A	User did not provide name or contact information nor did they coordinate or facilitate the interview.
Current Property Owner Representative	Yes	Mr. Robert Fontane, Controller, Inland Real Estate Development Corp.	No concerns identified during the interview.
Previous Property Owner Representative	No	N/A	User did not provide name or contact information nor did they coordinate or facilitate the interview.
Key Site Manager	Yes	Mr. Robert Fontane, Controller, Inland Real Estate Development Corp.	No concerns identified during the interview.
Previous Key Site Manager	No	N/A	User did not provide name or contact information nor did they coordinate or facilitate the interview.
Current Property Occupants	No	N/A	The subject property is unoccupied.
Previous Property Occupants	No	N/A	User did not provide name or contact information nor did they coordinate or facilitate the interview.
Current Property Major Occupant	No	N/A	The subject property is unoccupied.
Previous Property Major Occupant	No	N/A	User did not provide name or contact information nor did they coordinate or facilitate the interview.
Current Property Operator	Yes	Mr. Robert Fontane, Controller, Inland Real Estate Development Corp.	No concerns identified during the interview.
Previous Property Operator	No	N/A	User did not provide name or contact information nor did they coordinate or facilitate the interview.
Neighboring Property Owner	No	N/A	Subject property is not considered an abandoned property where there is evidence of potential unauthorized uses of the abandoned property or evidence of uncontrolled access to the abandoned property, therefore no interview with the neighboring property owners was performed.
Neighboring Property Occupants	No	N/A	Subject property is not considered an abandoned property where there is evidence of potential unauthorized uses of the abandoned property or evidence of uncontrolled access to the abandoned property, therefore no interview with the neighboring property occupants was performed.

4.4.4 Property Specific Records

During the course of the assessment of the subject property, Property Solutions contacted the following local, county, and state agencies and companies via phone, letter, or in person.

Department of Health

Agency name	Kenosha County Health Department – Environmental Health Services
Contact name	Freedom of Information Officer
Contact title	Freedom of Information Officer
Address	8600 Sheridan Road, Suite 600
City	Kenosha
State	Wisconsin
Contact date	December 29, 2011
Request medium	Letter
Response date	No response received
Form of response	N/A

While a response has not been received in connection with this assessment, information contained in the previous Phase I Environmental Assessment, dated May 11, 2011, and prepared by Property Solutions, Inc., indicates the agency was unaware of any potential environmental concerns associated with the subject property.

Fire Department

Agency name	Somers Fire Department Headquarters
Contact name	Freedom of Information Officer
Contact title	Freedom of Information Officer
Address	PO Box 197
City	Somers
State	Wisconsin
Contact date	December 29, 2011
Request medium	Letter
Response date	No response received
Form of response	N/A

The fire department was closed at the time of the property visit. A response has not been received at the time of this report.

Planning/Zoning Department

Agency name	Somers Zoning Department
Contact name	Freedom of Information Officer
Contact title	Freedom of Information Officer
Address	PO Box 197
City	Somers
State	Wisconsin

Contact date	December 29, 2011
Request medium	Letter
Response date	No response received
Form of response	N/A

The planning department was closed at the time of the property visit. No zoning map is available online for Somers, Wisconsin. A response has not been received at the time of this report.

Building Department/Inspection Department

Agency name	Somers Building Inspection Department
Contact name	Freedom of Information Officer
Contact title	Freedom of Information Officer
Address	PO Box 197
City	Somers
State	Wisconsin
Contact date	December 29, 2011
Request medium	Fax
Response date	No response received
Form of response	N/A

The building department was closed at the time of the property visit. A response has not been received at the time of this report.

Tax Assessor/Tax Department

Agency name	Kenosha County Assessor
Contact name	N/A
Contact title	N/A
Address	www.co.kenosha.wi.us
City	N/A
State	N/A
Contact dates	December 29, 2011
Request medium	Online
Response date	December 29, 2011
Form of response	Online

Based on Property Solutions review of the tax map and tax information cards, the subject property is identified by multiple tax parcel numbers (see table in Section 2.3). The subject property encompasses a combined total of 64.2 acres. No record of development was found in the Kenosha County Assessor's files. The current owner of record is Somers Market Center, LLC, who acquired the subject property by Warranty Deed on July 6, 2006. Previous sales were recorded in 2005 and 2000; however, no information on specific ownership was provided.

A copy of the tax map is included in Appendix A.

Electrical Utility

Agency name	Wisconsin Energy
Contact name	Freedom of Information Officer
Contact title	Freedom of Information Officer
Address	231 W. Michigan Street
City	Milwaukee
State	Wisconsin
Contact date	December 29, 2011
Request medium	Letter
Response date	No response received
Form of response	N/A

A response has not been received at the time of this report.

Sewer Department/Provider

Agency name	Kenosha Water Utility
Contact name	Freedom of Information Officer
Contact title	Freedom of Information Officer
Address	4401 Green Bay Road
City	Kenosha
State	Wisconsin
Contact date	December 29, 2011
Request medium	Letter
Response date	No response received
Form of response	N/A

While a response has not been received in connection with this assessment, information contained in the previous Phase I Environmental Assessment, dated May 11, 2011, and prepared by Property Solutions Inc., indicates Somers Public Works Department confirmed all the lots comprising the subject property have a municipal water and sewer connection.

Water Department/Supplier

Agency name	Kenosha Water Utility
Contact name	Freedom of Information Officer
Contact title	Freedom of Information Officer
Address	4401 Green Bay Road
City	Kenosha
State	Wisconsin
Contact date	December 29, 2011
Request medium	Letter
Response date	No response received
Form of response	N/A

While a response has not been received in connection with this assessment, information contained in the previous Phase I Environmental Assessment, dated May 11, 2011, and prepared by Property Solutions Inc., indicates Somers Public Works Department confirmed all the lots comprising the subject property have a municipal water and sewer connection. Reportedly, potable water is purchased from the City of Kenosha, who uses Lake Michigan as a drinking water source. The Somers Public Works Department was unaware of any problems with the drinking water quality.

Others

No other agencies or individuals were contacted.

State Environmental Agency

Agency name	Wisconsin Department of Natural Resources-Southeast Region
Contact name	Records Coordinator
Contact title	Records Coordinator
Address	2300 North Dr. Martin Luther King Drive
City	Milwaukee
State	Wisconsin
Contact date	December 29, 2011
Request medium	Letter
Response date	None
Form of response	N/A

A response has not been received at the time of this report.

State Online Database Information/GIS

Agency name	Wisconsin Department of Commerce (WDC)
Contact name	N/A
Contact title	N/A
Address	http://apps.commerce.wi.gov
City	Online
State	N/A
Contact date	January 7, 2012
Request medium	Online
Response date	January 7, 2012
Form of response	Online

A review of the Wisconsin list of registered UST and ASTs, maintained online by the WDC, did not reveal that the subject property was included on these databases. However, Property Solutions did find a registered UST site on the west adjacent property identified as Sam's Club East, Inc. at 3300 Brumback Boulevard. This property is discussed in Section 2.2. This property was not identified by the environmental database report discussed in Section 4.3.2.

At the time this report was prepared, some of the above local, county, and state agencies and companies had not responded to our information request as indicated.

According to ASTM E 1527-05, Section 8.1.4.2, information that has been requested must be reasonably ascertainable as part of performing the Phase I Environmental Assessment. Information that is reasonably ascertainable per ASTM means that information will be provided by the source within 20 calendar days of receiving a written, telephone, or in-person request.

Copies of the letters and records of communication are included in Appendix I.

4.5 Synopsis of Previous Environmental Investigations and Plans

Complete Report Name	<u>Phase I Environmental Assessment</u>
Report Date	May 11, 2011
Report Project Number	20111870
Report Property Name	Undeveloped Outlots in Somers Market Center
Report Property Address	Brumback Boulevard and Market Lane, Somers, Kenosha County, Wisconsin 53144
Prepared by	Property Solutions Inc.
Consultant City & State Location	Edison, New Jersey
Prepared for	Bank of America, NA
Party City & State Location	Waltham, Massachusetts
Report Provided by	User
The entire report including appendices was provided.	
The boundaries discussed in this report are identical to those of the subject property identified by Property Solutions.	
Report and Subject Property Variations: None	
Information/Portions of Report not Included with Report: None	

Scope of Services Performed Per Report: Information contained in the report indicates the assessment was conducted in accordance with ASTM Standard E 1527-05.

Findings/Conclusions as Reported by Report Preparer: No recognized environmental conditions were identified in connection with the previous assessment.

Recommendations as Reported by Report Preparer: No specific recommendations were cited in the report.

Report Historical Information and Findings: Historical information contained in the report indicates the subject property has never been structurally developed. Reportedly, the subject property consisted of agricultural land from at least 1941 to 1992. The subject property consisted of undeveloped, vegetated land since agricultural operations ceased.

Property Solutions Review: The report appears thorough and well documented.

Property Solutions Findings and Conclusions: Property Solutions concurs with the findings presented in the previous assessment.

Complete Report Name	<u>Phase I Environmental Site Assessment</u>
Report Date	July 5, 2006
Report Project Number	16:6119
Report Property Name	None Listed
Report Property Address	Northwest Corner of the Intersection of Green Bay Road and 38 th Street
Prepared by	ECS Illinois, LLC (ECS)
Consultant City & State Location	Buffalo Grove, Illinois
Prepared for	Bradford Real Estate Services Corporation
Party City & State Location	Chicago, Illinois
Report Provided by	User
The entire report including appendices was not provided. The following was missing: Appendices	
The boundaries discussed in this report are different than those of the subject property identified by Property Solutions.	
Report and Subject Property Variations: This report was prepared on a larger 104.9 acre parcel of which the subject property is only a portion.	
Information/Portions of Report not Included with Report: Appendices.	

Scope of Services Performed Per Report: Information contained in the report indicates the assessment was conducted in accordance with ASTM Standard E 1527-05.

Findings/Conclusions as Reported by Report Preparer: ECS indentified the following potential non-scope issue:

- A prior report noted two potential wetland areas at the property. ECS did not observe standing water, but did observe vegetation typically associated with wetland resource areas.

No recognized environmental conditions were identified in connection with the subject property by ECS.

Recommendations as Reported by Report Preparer: ECS recommended no further investigation of the property.

Report Historical Information and Findings: Historical information contained in the report indicates the property was historically utilized for agricultural purposes.

As part of their investigation, ECS was provided with copies of the following reports previously prepared for the subject property:

- Phase I Environmental Site Assessment and Test Pit Documentation, (Phase I ESA-TPD) prepared by STS Consultants, Ltd. (STS) and dated July 2005.
- Geotechnical Engineering Study (GES) prepared by Terracon Consultants, Inc. (Terracon) and dated May 2005.

According to ECS, the STS Phase I ESA-TPD reported that the subject property was undeveloped at that time. STS identified one Recognized Environmental Condition (REC) associated with the subject property that was reportedly an area of apparent fill measuring 400 feet by 300 feet, located to the south of the residential property, along Green Bay Road (eastern side of the subject property). Surficial areas of crushed stone, gravel, and areas of partially buried concrete were observed on the surface of the fill. No historical RECs were reportedly identified by STS in connection with the subject property.

ECS reported that as a result of the observations, STS excavated four test pits on July 14, 2005 in the vicinity of the fill area to determine the depth and type of fill material present. STS reportedly observed no stained soil or obvious odors during the test pit excavation. Based on the findings of the test pit excavation, STS reportedly concluded that the fill area observed during their Phase I ESA did not represent an REC in connection with the subject property.

ECS indicated that the GES report documented the advancement of 182 soil borings to depths ranging from 10 to 50 feet below ground surface (bgs). The soil borings were conducted in connection with a geotechnical survey of the property. Soils were reported as 4-18 inches of topsoil underlain by native clay and silty clay.

Property Solutions Review: The report appears thorough and well documented.

Property Solutions Findings and Conclusions: It is unclear where the wetlands were noted in the previous investigations, as the ECS review of the previous reports did not discuss them in the text. The wetlands were noted in Section 6.0 Conclusions; however, the issue was not raised in the Executive Summary. Property Solutions concurs that no further environmental assessment is warranted.

No environmental concerns were identified during the review of the previous reports.

Copies of the previous reports are included in Appendix G.

Property Solutions did not review any plans pertaining to the subject property.

4.6 Asbestos-Containing Materials

The subject property currently consists of unimproved, vegetated land. Since no structural development is present at the subject property, asbestos-containing materials are not considered an environmental concern at this time.

Based upon the above information, no concerns were identified.

4.7 Mold/Water Intrusion

The subject property currently consists of unimproved, vegetated land. Since no structural development is present at the subject property, mold and water intrusion are not considered an environmental concern at this time.

Based upon the above information, no concerns were identified.

5.0 CONCLUSIONS

We have performed a Phase I Environmental Assessment in conformance with the scope and limitations of ASTM Practice E 1527-05 of Somers Market LLC located at the northwest corner of Green Bay Road and 38th Street in Somers, Kenosha County, Wisconsin 53144. Any exceptions to, or deletions from, this practice are described in Section 1.0 of this report. This assessment has revealed no evidence of recognized environmental conditions in connection with the subject property.

6.0 LIMITATIONS

The conclusions and presented above are based upon the agreed upon scope of work outlined in the above report. Consultant makes no guarantees as to the accuracy or completeness of information obtained from others. It is possible that information exists beyond the scope of this investigation. Additional information which was not available to Consultant at the time of writing the Report may result in a modification of the conclusions and presented. The Services performed by Consultant have been conducted in a manner consistent with the level of care ordinarily exercised by members of our profession currently practicing under similar conditions. This report is not a legal opinion, but may under certain circumstances be prepared at the direction of counsel, may be in anticipation of litigation, and may be classified as an attorney client communication or as an attorney work product.

7.0 REFERENCES

7.1 Information Sources

1. United States Geological Survey's 7.5-minute topographic quadrangle map of Pleasant Prairie, Wisconsin.
2. United States Department of Agriculture, Soil Conservation Services' Soil Survey of Kenosha County, Wisconsin.
3. Ground Water Atlas of the United States – Segment 9, produced by the United States Geological Survey.
4. 2010 Annual Drinking Water Quality Report, produced by the Kenosha Water Utility and Board of Water Commissioners.
5. United States Department of the Interior, National Wetland Inventory Map for Pleasant Prairie, Wisconsin.
6. USEPA's Map of Radon Zones produced by the USEPA.
7. Aerial photographs provided by Environmental Data Resources, Inc.
8. Aerial photographs provided by TerraServer.
9. Polk and Wright City Directories.
10. Fire insurance maps, provided by Environmental Data Resources, Inc.
11. The EDR Radius Map with GeoCheck, produced by Environmental Data Resources, Inc.
12. Envirofacts Data Warehouse, produced by USEPA.
13. Phase I Environmental Assessment, dated May 11, 2011, and prepared by Property Solutions Inc.

7.2 Definitions

Abandoned property – property that can be presumed to be deserted, or an intent to relinquish possession or control can be inferred from the general disrepair or lack of activity thereon such that a reasonable person could believe that there was an intent on the part of the current owner to surrender rights to the property.

Activity and use limitations – Legal or physical restrictions or limitations on the use of, or access to, a site or facility: (1) to reduce or eliminate potential exposure to hazardous substances or petroleum products in the soil or ground water on the property, or (2) to prevent activities that could interfere with the effectiveness of a response action, in order to ensure maintenance of a condition of no significant risk to public health or the environment. These legal or physical restrictions, which may include institutional and/or engineering controls, are intended to prevent adverse impacts to individuals or populations that may be exposed to hazardous substances and petroleum products in the soil or ground water on the property.⁴

⁴ The term *AUL* is taken from the ASTM Standard Guide E 2091 to include both legal (that is, institutional) and physical (that is, engineering) controls within its scope. Other agencies, organizations, and jurisdictions may define or utilize these terms differently (for example, EPA and California do not include physical controls within their definitions of “*institutional controls*.”) Department of Defense and International County/City Management Association use “Land Use Controls.” The term “land use restrictions” is used but not defined in the *Brownfields Amendments*.

Actual knowledge – the knowledge actually possessed by an individual who is a real person, rather than an entity. Actual knowledge is to be distinguished from constructive knowledge that is knowledge imputed to an individual or entity.

Actual Knowledge Exception – If the user or environmental professional(s) conducting an environmental site assessment has actual knowledge that the information being used from a prior environmental site assessment is not accurate or if it is obvious, based on other information obtained by means of the environmental site assessment or known to the person conducting the environmental site assessment, that the information being used is not accurate, such information from a prior environmental site assessment may not be used.

Adjoining properties – any real property or properties the border of which is contiguous or partially contiguous with that of the property, or that would be contiguous or partially contiguous with that of the property but for a street, road, or other public thoroughfare separating them.

All appropriate inquiry – that inquiry constituting “all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice” as defined in CERCLA, 42 U.S.C §9601(35)(B), that will qualify a party to a commercial real estate transaction for one of threshold criteria for satisfying the LLPs to CERCLA liability (42 U.S.C §9601(35)(A) & (B), §9607(b)(3), §9607(q); and §9607(r)), assuming compliance with other elements of the defense. See ASTM E 1527-05, Appendix X1.

Bona fide prospective purchaser liability protection – (42 U.S.C. §9607(r))—a person may qualify as a bona fide prospective purchaser if, among other requirements, such person made “all appropriate inquiries into the previous ownership and uses of the facility in accordance with generally accepted good commercial and customary standards and practices.” Knowledge of contamination resulting from all appropriate inquiry would not generally preclude this liability protection. A person must make all appropriate inquiry on or before the date of purchase. The facility must have been purchased after January 11, 2002. See ASTM E 1527-05, Appendix X1 for the other necessary requirements that are beyond the scope of this practice.

Business environmental risk – a risk which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of a parcel of commercial real estate, not necessarily limited to those environmental issues required to be investigated in this practice. Consideration of business environmental risk issues may involve addressing one or more non-scope considerations, some of which are identified in ASTM E 1527-05, Section 13.

Comparison with Subsequent Inquiry – It should not be concluded or assumed that an inquiry was not all appropriate inquiry merely because the inquiry did not identify recognized environmental conditions in connection with a property. Environmental site assessments must be evaluated based on the reasonableness of judgments made at the time and under the circumstances in which they were made. Subsequent environmental site assessments should not be considered valid standards to judge the appropriateness of any prior assessment based on hindsight, new information, use of developing technology or analytical techniques, or other factors.

Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS) – the list of sites compiled by EPA that EPA has investigated or is currently investigating for potential hazardous substance contamination for possible inclusion on the National Priorities List.

Construction debris – concrete, brick, asphalt, and other such building materials discarded in the construction of a building or other improvement to property.

Contiguous property owner liability protection – (42 U.S.C. §9607(q))—a person may qualify for the contiguous property owner liability protection if, among other requirements, such person owns real property that is contiguous to, and that is or may be contaminated by hazardous substances from other real property that is not owned by that person. Furthermore, such person conducted all appropriate inquiry at the time of acquisition of the property and did not know or have reason to know that the property was or could be contaminated by a release or threatened release from the contiguous property. The all appropriate inquiry must not result in knowledge of contamination. If it does, then such person did “know” or “had reason to know” of contamination and would not be eligible for the contiguous property owner liability protection. See ASTM E 1527-05, Appendix X1 for the other necessary requirements that are beyond the scope of this practice.

Continued Viability of Environmental Site Assessment – Subject to ASTM E 1527-05, Section 4.8, an environmental site assessment meeting or exceeding this practice and completed less than 180 days prior to the date of acquisition⁶ of the property or (for transactions not involving an acquisition) the date of the intended transaction is presumed to be valid.⁷ If within this period the assessment will be used by a different user than the user for whom the assessment was originally prepared, the subsequent user must also satisfy the User’s Responsibilities in ASTM E 1527-05, Section 6. Subject to Section 4.8 and the User’s Responsibilities set forth in ASTM E 1527-05, Section 6, an environmental site assessment meeting or exceeding this practice and for which the information was collected or updated within one year prior to the date of acquisition of the

property or (for transactions not involving an acquisition) the date of the intended transaction may be used provided that the following components of the inquiries were conducted or updated within 180 days of the date of purchase or the date of the intended transaction: (i) interviews with owners, operators, and occupants; (ii) searches for recorded environmental cleanup liens; (iii) reviews of federal, tribal, state, and local government records; (iv) visual inspections of the property and of adjoining properties; and (v) the declaration by the environmental professional responsible for the assessment or update.

⁶Under “*All Appropriate Inquiry*” 40 C.F.R. Part 312, EPA defines date of acquisition as the date on which a person acquires title to the *property*.

⁷Subject to meeting the other requirements set forth in this section, for purpose of the *LLPs*, information collected in an assessment conducted prior to the effective date of the federal regulations for *All Appropriate Inquiry* or this practice can be used if the information was generated as a result of procedures that meet or exceed the requirements of the E 1527-97 or -00 standards.

Contractual Issues Regarding Prior Assessment Usage – The contractual and legal obligations between prior and subsequent users of environmental site assessments or between environmental professionals who conducted prior environmental site assessments and those who would like to use such prior environmental site assessments are beyond the scope of this practice.

Data failure – a failure to achieve the historical research objectives in ASTM E 1527-05, §8.3.1 through 8.3.2.2 even after reviewing the standard historical sources in §8.3.4.1 through 8.3.4.8 that are reasonably ascertainable and likely to be useful. Data failure is one type of data gap. See ASTM E 1527-05, 8.3.2.3.

Data gap – a lack of or inability to obtain information required by this practice despite good faith efforts by the environmental professional to gather such information. Data gaps may result from incompleteness in any of the activities required by this practice, including, but not limited to site reconnaissance (for example, an inability to conduct the site visit), and interviews (for example, an inability to interview the Key Site Manager, regulatory officials, etc.). See ASTM E 1527-05 §12.7.

Demolition debris – concrete, brick, asphalt, and other such building materials discarded in the demolition of a building or other improvement to property.

Engineering controls (EC) – physical modifications to a site or facility (for example, capping, slurry walls, or point of use water treatment) to reduce or eliminate the potential for exposure to hazardous substances or petroleum products in the soil or ground water on the property. Engineering controls are a type of activity and use limitation (AUL).

Environmental lien – a charge, security, or encumbrance upon title to a property to secure the payment of a cost, damage, debt, obligation, or duty arising out of response actions, cleanup, or other remediation of hazardous substances or petroleum products upon a property, including (but not limited to) liens imposed pursuant to CERCLA 42 U.S.C. §§9607(1) & 9607(r) and similar state or local laws.

Environmental professional – a person meeting the education, training, and experience requirements as set forth in 40 CFR §312.10(b). See ASTM E 1527-05 Appendix X2. The person may be an independent contractor or an employee of the user.

Fill dirt – dirt, soil, sand, or other earth, that is obtained off-site, that is used to fill holes or depressions, create mounds, or otherwise artificially change the grade or elevation of real property. It does not include material that is used in limited quantities for normal landscaping activities.

Good faith – the absence of any intention to seek an unfair advantage or to defraud another party; an honest and sincere intention to fulfill one's obligations in the conduct or transaction concerned.

Hazardous substance – a substance defined as a hazardous substance pursuant to CERCLA 42 U.S.C. §9601(14), as interpreted by EPA regulations and the courts: “(A) any substance designated pursuant to section 1321(b)(2)(A) of Title 33, (B) any element, compound, mixture, solution, or substance designated pursuant to section 9602 of this title, (C) any hazardous waste having the characteristics identified under or listed pursuant to section 3001 of the Resource Conservation and Recovery Act of 1976 (RCRA), as amended, (42 U.S.C. §6921) (but not including any waste the regulation of which under RCRA (42 U.S.C. §§6901 et seq.) has been suspended by Act of Congress), (D) any toxic pollutant listed under section 1317(a) of Title 33, (E) any hazardous air pollutant listed under section 112 of the Clean Air Act (42 U.S.C. §7412), and (F) any imminently hazardous chemical substance or mixture with respect to which the Administrator (of EPA) has taken action pursuant to section 2606 of Title 15. The term does not include petroleum, including crude oil or any fraction thereof which is not otherwise specifically listed or designated as a hazardous substance under subparagraphs (A) through (F) of this paragraph, and the term does not include natural gas, natural gas liquids, liquefied natural gas, or synthetic gas usable for fuel (or mixtures of natural gas and such synthetic gas).” (See ASTM E 1527-05, Appendix X1.)

Hazardous waste – any hazardous waste having the characteristics identified under or listed pursuant to section 3001 of RCRA, as amended, (42 U.S.C. §6921) (but not including any waste the regulation of which under RCRA (42 U.S.C. §§6901-6992k) has been suspended by Act of Congress). RCRA is sometimes also identified as the Solid Waste Disposal Act. RCRA defines a hazardous waste, at 42 U.S.C. §6903, as: “a solid waste, or combination of solid wastes, which because of its quantity, concentration, or physical, chemical, or infectious characteristics may—(A) cause, or significantly contribute to an increase in mortality or an increase in serious irreversible, or incapacitating reversible, illness; or (B) pose a substantial present or potential hazard to human health or the environment when improperly treated, stored, transported, or disposed of, or otherwise managed.”

Hazardous waste/contaminated sites – sites on which a release has occurred, or is suspected to have occurred, of any hazardous substance, hazardous waste, or petroleum products, and that release or suspected release has been reported to a government entity.

Historical recognized environmental condition – an environmental condition which in the past would have been considered a recognized environmental condition, but which may or may not be considered a recognized environmental condition currently. The final decision rests with the environmental professional and will be influenced by the current impact of the historical recognized environmental condition on the property. If a past release of any hazardous substances or petroleum products has occurred in connection with the property and has been remediated, with such remediation accepted by the responsible regulatory agency (for example, as evidenced by the issuance of a no further action letter or equivalent), this condition shall be considered an historical recognized environmental condition and included in the findings section of the Phase I Environmental Site Assessment report. The environmental professional shall provide an opinion of the current impact on the property of this historical recognized environmental condition in the opinion section of the report. If this historical recognized environmental condition is determined to be a recognized environmental condition at the time the Phase I Environmental Site Assessment is conducted, the condition shall be identified as such and listed in the conclusions section of the report.

IC/EC registries – databases of institutional controls or engineering controls that may be maintained by a federal, state, or local environmental agency for purposes of tracking sites that may contain residual contamination and AULs. The names for these may vary from program to program and state to state, and include terms such as Declaration of Environmental Use Restriction database (Arizona), list of “deed restrictions” (California), environmental real covenants list (Colorado), brownfields site list (Indiana, Missouri, Pennsylvania).

Innocent landowner defense – (42 U.S.C. §§9601(35) & 9607(b)(3)) – a person may qualify as one of three types of innocent landowners: (i) a person who “did not know and had no reason to know” that contamination existed on the property at the time the purchaser acquired the property; (ii) a government entity which acquired the property by escheat, or through any other involuntary transfer or acquisition, or through the exercise of eminent domain authority by purchase or condemnation; and (iii) a person who “acquired the facility by inheritance or bequest.” To qualify for the first type of innocent landowner LLP, such person must have made all appropriate inquiry on or before the date of purchase. Furthermore, the all appropriate inquiry must not have resulted in knowledge of the contamination. If it does, then such person did “know” or “had reason to know” of contamination and would not be eligible for the innocent landowner defense. See ASTM E 1527-05, Appendix X1 for the other necessary requirements that are beyond the scope of this practice.

Institutional controls (IC) – a legal or administrative restriction (for example, “deed restrictions,” restrictive covenants, easements, or zoning) on the use of, or access to, a site or facility to (1) reduce or eliminate potential exposure to hazardous substances or petroleum products in the soil or ground water on the property, or (2) to prevent activities that could interfere with the effectiveness of a response action, in order to ensure maintenance of a condition of no significant risk to public health or the environment. An institutional control is a type of Activity and Use Limitation (AUL).

Interviews – those portions of ASTM E 1527-05 practice that are contained in Section 10 and 11 thereof and address questions to be asked of past and present owners, operators, and occupants of the property and questions to be asked of local government officials.

Key Site Manager – the person identified by the owner or operator of a property as having good knowledge of the uses and physical characteristics of the property. See ASTM E 1527-05, §10.5.1.

Landowner Liability Protections (LLPs) – landowner liability protections under CERCLA; these protections include the bona fide prospective purchaser liability protection, contiguous property owner liability protection, and innocent landowner defense from CERCLA liability. See 42 U.S.C. §§9601(35)(A), 9601(40), 9607(b), 9607(q), 9607(r).

Level of Inquiry is Variable – Not every property will warrant the same level of assessment. Consistent with good commercial or customary practice, the appropriate level of environmental site assessment will be guided by the type of property subject to assessment, the expertise and risk tolerance of the user, and the information developed in the course of the inquiry.

Major occupants – those tenants, subtenants, or other persons or entities each of which uses at least 40 % of the leasable area of the property or any anchor tenant when the property is a shopping center.

Material threat – a physically observable or obvious threat which is reasonably likely to lead to a release that, in the opinion of the environmental professional, is threatening and might result in impact to public health or the environment. An example might include an aboveground storage tank system that contains a hazardous substance and which shows evidence of damage. The damage would represent a material threat if it is deemed serious enough that it may cause or contribute to tank integrity failure with a release of contents to the environment.

Not Exhaustive – All appropriate inquiry does not mean an exhaustive assessment of a clean property. There is a point at which the cost of information obtained or the time required to gather it outweighs the usefulness of the information and, in fact, may be a material detriment to the orderly completion of transactions. One of the purposes of this practice is to identify a balance between the competing goals of limiting the costs and time demands inherent in performing an environmental site assessment and the reduction of uncertainty about unknown conditions resulting from additional information.

Obvious – that which is plain or evident; a condition or fact that could not be ignored or overlooked by a reasonable observer while visually or physically observing the property.

Occupants – those tenants, subtenants, or other persons or entities using the property or a portion of the property.

Operator – the person responsible for the overall operation of a facility.

Owner – generally the fee owner of record of the property.

Petroleum exclusion – the exclusion from CERCLA liability provided in 42 U.S.C. §9601(14), as interpreted by the courts and EPA: “The term (hazardous substance) does not include petroleum, including crude oil or any fraction thereof which is not otherwise specifically listed or designated as a hazardous substance under subparagraphs (A) through (F) of this paragraph, and the term does not include natural gas, natural gas liquids, liquefied natural gas, or synthetic gas usable for fuel (or mixtures of natural gas and such synthetic gas).”

Petroleum products – those substances included within the meaning of the petroleum exclusion to CERCLA, 42 U.S.C. §9601(14), as interpreted by the courts and EPA, that is: petroleum, including crude oil or any fraction thereof which is not otherwise specifically listed or designated as a hazardous substance under Subparagraphs (A) through (F) of 42 U.S.C. §9601(14), natural gas, natural gas liquids, liquefied natural gas, and synthetic gas usable for fuel (or mixtures of natural gas and such synthetic gas). (The word fraction refers to certain distillates of crude oil, including gasoline, kerosene, diesel oil, jet fuels, and fuel oil, pursuant to Standard Definitions of Petroleum Statistics.⁵⁾

⁵Standard Definitions of Petroleum Statistics, American Petroleum Institute, Fourth Edition, 1988.

Practically reviewable – information that is practically reviewable means that the information is provided by the source in a manner and in a form that, upon examination, yields information relevant to the property without the need for extraordinary analysis of irrelevant data. The form of the information shall be such that the user can review the records for a limited geographic area. Records that cannot be feasibly retrieved by reference to the location of the property or a geographic area in which the property is located are not generally practically reviewable. Most databases of public records are practically reviewable if they can be obtained from the source agency by the county, city, zip code, or other geographic area of the facilities listed in the record system. Records that are sorted, filed, organized, or maintained by the source agency only chronologically are not generally practically reviewable. Listings in publicly available records which do not have adequate address information to be located geographically are not generally considered practically reviewable. For large databases with numerous records (such as RCRA hazardous waste generators and registered underground storage tanks), the records are not practically reviewable unless they can be obtained from the source agency in the smaller geographic area of zip codes. Even when information is provided by zip code for some large databases, it is common for an unmanageable number of sites to be identified within a given zip code. In these cases, it is not necessary to review the impact of all of the sites that are likely to be listed in any given zip code because that information would not be practically reviewable. In other words, when so much data is generated that it cannot be feasibly reviewed for its impact on the property, it is not practically reviewable.

Prior Assessment Usage – The ASTM E 1527-05 practice recognizes that environmental site assessments performed in accordance with this practice will include information that subsequent users may want to use to avoid undertaking duplicative assessment procedures. Therefore, this practice describes procedures to be followed to assist users in determining the appropriateness of

using information in environmental site assessments performed more than one year prior to the date of acquisition of the property or (for transactions not involving an acquisition) the date of the intended transaction. The system of prior assessment usage is based on the following principles that should be adhered to in addition to the specific procedures set forth elsewhere in the ASTM E 1527-05 practice.

Property – the real property that is the subject of the environmental site assessment described in the ASTM E 1527-05 practice. Real property includes buildings and other fixtures and improvements located on the property and affixed to the land.

Publicly available – information that is publicly available means that the source of the information allows access to the information by anyone upon request.

Reasonably Ascertainable/Standard Sources – availability of record information varies from information source to information source, including governmental jurisdictions. The user or environmental professional is not obligated to identify, obtain, or review every possible record that might exist with respect to a property. Instead, this practice identifies record information that shall be reviewed from standard sources, and the user or environmental professional is required to review only record information that is reasonably ascertainable to those standard sources. Record information that is reasonable ascertainable means (1) information that is publicly available, (2) information that is obtainable from its source within reasonable time and cost constraints, and (3) information that is practically reviewable.

Reasonable time and cost – information that is obtainable within reasonable time and cost constraints means that the information will be provided by the source within 20 calendar days of receiving a written, telephone, or in-person request at no more than an nominal cost intended to cover the source's cost of retrieving and duplicating the information. Information that can only be reviewed by a visit to the source is reasonably ascertainable if the visit is permitted by the source within 20 days of request.

Recognized environmental conditions – the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, ground water, or surface water of the property. The term includes hazardous substances or petroleum products even under conditions in compliance with laws. The term is not intended to include de minimis conditions that generally do not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be de minimis are not recognized environmental conditions.

Recorded land title records – records of historical fee ownership, which may include leases, land contracts, and AULs on or of the property recorded in the place where land title records are, by law or custom, recorded for the local jurisdiction in which the property is located. (Often such records are kept by a municipal or county recorder or clerk.) Such records may be obtained from title companies or directly from the local government agency. Information about the title to the

property that is recorded in a U.S. district court or any place other than where land title records are, by law or custom, recorded for the local jurisdiction in which the property is located, are not considered part of recorded land title records. See ASTM E 1527-05 §8.3.4.4.

Relevant experience (as used in the definition of environmental professional) – participation in the performance of all appropriate inquiries investigations, environmental site assessments, or other site investigations that may include environmental analyses, investigations, and remediation which involve the understanding of surface and subsurface environmental conditions and the processes used to evaluate these conditions and for which professional judgment was used to develop opinions regarding conditions indicative of releases or threatened releases (see 40 CFR §312.1(c)) to the subject property.

Rules of Engagement – The contractual and legal obligations between an environmental professional and a user (and other parties, if any) are outside the scope of this practice. No specific legal relationship between the environmental professional and the user is necessary for the user to meet the requirements of this practice.

Uncertainty Not Eliminated – No environmental site assessment can wholly eliminate uncertainty regarding the potential for recognized environmental conditions in connection with a property. Performance of this practice is intended to reduce, but not eliminate, uncertainty regarding the potential for recognized environmental conditions in connection with a property, and this practice recognizes reasonable limits of time and cost.

Use of Prior Information – Subject to the requirements set forth in ASTM E 1527-05, Section 4.6, users and environmental professionals may use information in prior environmental site assessments provided such information was generated as a result of procedures that meet or exceed the requirements of this practice. However, such information shall not be used without current investigation of conditions likely to affect recognized environmental conditions in connection with the property. Additional tasks may be necessary to document conditions that may have changed materially since the prior environmental site assessment was conducted.

User – the party seeking to use Practice E 1527 to complete an environmental site assessment of the property. A user may include, without limitation, a potential purchaser of property, a potential tenant of property, an owner of property, a lender, or a property manager. The user has specific obligations for completing a successful application of this practice as outlined in ASTM E 1527-05, Section 6.

Visually and/or physically observed – during a site visit pursuant to this practice, this term means observations made by vision while walking through a property and the structures located on it and observations made by the sense of smell, particularly observations of noxious or foul odors. The term “walking through” is not meant to imply that disabled persons who cannot physically walk may not conduct a site visit; they may do so by the means at their disposal for moving through the property and the structures located on it.

7.3 Acronyms

ACM – asbestos-containing material
AST – aboveground storage tank
ASTM – American Society for Testing and Materials
AUL – Activity and Use Limitations
bgs – below ground surface
CERCLA – Comprehensive Environmental Response, Compensation and Liability Act of 1980
 (as amended, 42 USC § 9601 et seq.)
CERCLIS – Comprehensive Environmental Response, Compensation and Liability Information System (maintained by EPA)
CFR – Code of Federal Regulations
CORRACTS – Facilities subject to Corrective Action under RCRA
EA – Environmental assessment
ECRA – Environmental Cleanup Responsibility Act
EDR – Environmental Data Resources, Inc.
EPA – United States Environmental Protection Agency
EPCRA – Emergency Planning and Community Right to Know Act ((also known as SARA Title III), 42 USC § 11001 et seq.)
ERNS – Emergency Response Notification System
ESA – Environmental Site Assessment (different than an *environmental compliance audit*, 3.2.27)
FOIA – U.S. Freedom of Information Act (5 U.S.C. §552 as amended by Public Law No. 104-231, 110 Stat.)
FR – Federal Register
HREC – Historical recognized environmental condition
ICs – Institutional Controls
ISRA – Industrial Site Recovery Act
LBP – Lead-based paint
LLP – Landowner Liability Protections under the *Brownfields Amendments*
LRST – Leaking registered storage tank
LUST – Leaking underground storage tank
MSDS – Material safety data sheet
NCP – National Contingency Plan
NFRAP – former CERCLIS sites where no further remedial action is planned under CERCLA
NPDES – National Pollutant Discharge Elimination System
NPL – National Priorities List
NVLAP – National Voluntary Laboratory Accreditation Program
OSHA – Occupational Safety and Health Administration
PACM – Presumed asbestos-containing material
PCBs – Polychlorinated biphenyls
PLM – Polarized light microscopy
PRP – Potentially responsible party (pursuant to CERCLA 42 USC § 9607(a))
RCRA – Resource Conservation and Recovery Act (as amended, 42 USC § 6901 et seq.)
RCRIS – Resource Conservation and Recovery Act Information System

REC – Recognized environmental condition
ROC – Record of communication
RST – Registered storage tank
SACM – Suspect asbestos-containing material
SARA – Superfund Amendments and Reauthorization Act of 1986 (amendment to CERCLA)
SIC – Standard Industrial Classification
TEM – Transmission electron microscopy
TSDF – Hazardous waste treatment, storage or disposal facility
USC – United States Code
USEPA – United States Environmental Protection Agency
USGS – United States Geological Survey
UST – Underground storage tank

7.4 Purpose

The purpose of a Phase I Environmental Assessment is to evaluate issues that may have an impact on the subject property. The purpose of the ASTM E 1527-05 practice is to define good commercial and customary practice in the United States of America for conducting an environmental site assessment of a parcel of commercial real estate with respect to the range of contaminants within the scope of Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) (42 U.S.C. §9601) and petroleum products. As such, the practice is intended to permit a User to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on CERCLA liability (hereinafter, the “landowner liability protections,” or “LLPs”): that is, the practice that constitutes “all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice” as defined at 42 U.S.C. §9601(35)(B). The goal of this process is to identify the presence or likely presence of hazardous substances or petroleum products on the property and identify conditions that indicate an existing release, a past release, or a material threat of a release of hazardous substances or petroleum products into structures on the subject property or into the ground, groundwater, or surface of the subject property. The purpose of this report is not intended to include de minimis conditions that generally do not present a material risk of harm to public health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. This report is also not intended to serve as a compliance assessment of the subject property or to identify health and safety issues or procedures. The ASTM E 1527-05 DOES NOT address whether requirements in addition to all appropriate inquiry have been met in order to qualify for the LLPs (for example, the duties specified in 42 U.S.C. §9601(b)(3)(a) and (b) and cited in Appendix X1 of the ASTM Standard, including the continuing obligation not to impede the integrity and effectiveness of activity and use limitations (AULs), or the duty to take reasonable steps to prevent releases, or the duty to comply with legally required release reporting obligations).

The ASTM E 1527-05 practice DOES NOT address requirements of any state or local laws or of any federal laws other than the all appropriate inquiry provision of the LLPs. Per the ASTM Standard, Users are cautioned that federal, state, and local laws may impose environmental

assessment obligations that are beyond the scope of this practice. Users should also be aware that there are likely to be other legal obligations with regard to hazardous substances or petroleum products discovered on the property that are not addressed in the ASTM practice and that may pose risks of civil and/or criminal sanctions for non-compliance.

7.5 Significant Assumptions

The following assumptions are made by Property Solutions in this report. Property Solutions relied on information derived from secondary sources including governmental agencies, the Client (User), designated representatives of the Client (User), property contact, property owner, property owner representatives, computer databases, and personal interviews. Except as set forth in this report, Property Solutions has made no independent investigation as to the accuracy and completeness of the information derived from secondary sources including government agencies, the Client, designated representatives of the Client, property contact, property owner, property owner representatives, computer databases, or personal interviews and has assumed that such information is accurate and complete. Property Solutions assumes information provided by or obtained from governmental agencies including information obtained from government websites is accurate and complete. Groundwater flow and depth to groundwater, unless otherwise specified by on-property well data, are assumed based on contours depicted on the United States Geological Survey topographic maps. Property Solutions assumes the property has been correctly and accurately identified by the Client (User), designated representative of the Client (User), property contact, property owner, and property owner's representatives. Property Solutions assumes that the Client (User), Client representatives, Client Legal Counsel, designated representatives of the Client, Key Site Manager, property contact, property owner, property owner representatives, and property brokers, used good faith in answering questions and in obtaining information for the subject property as defined in 10.8 of the ASTM E 1527-05 practice. This would also include obtaining those helpful documents from previous owners, operators, tenants, brokers, financial institutions etc. Property Solutions also assumes the Client will designate appropriate and knowledgeable people for performance of the Phase I Environmental Assessment including Key Site Managers.

7.6 Special Terms and Conditions

This Phase I Environmental Assessment was prepared in accordance with the stated and agreed upon Scope of Work. This report is for pre-foreclosure purposes, as such the property owner and contact was not openly cooperative and could not be considered a key site manager. Typically, in pre-foreclosure situations, information provided by the property owner or contact may be suspect and subject to additional scrutiny. Additionally, gaining access to the property or access to information maintained by the property owner or contact can be difficult. Delays in obtaining or not obtaining information from the property owner or contact may impact the overall conclusions of the Phase I report.

In order to perform a comprehensive environmental evaluation, subsurface investigation and testing would be required to definitively evaluate whether contamination has affected the subject property. Therefore, the findings and conclusions presented herein are based solely on the scope

of work previously described and information gathered. No environmental assessment can wholly eliminate uncertainty regarding the potential for recognized environmental conditions in connection with a property. Performance of the ASTM practice is intended to reduce, but not eliminate, uncertainty regarding the potential for recognized environmental conditions in connection with a property, and the ASTM practice recognizes reasonable limits of time and cost. Limitations to the assessment also include weather conditions, vegetation cover, parked cars, trucks, dumpsters, and anything limiting visual observation of or physical access to the subject property and neighboring properties. Vapor intrusion is not included in this scope of services and is considered an ASTM Non-scope consideration. This report and scope is not an environmental compliance audit.

Subject to Section 4.8 of the ASTM E 1527-05 Standard, an environmental site assessment meeting or exceeding the practice and completed less than 180 days prior to the date of acquisition of the property or (for transactions not involving an acquisition) the date of the intended transaction is presumed to be valid. If within this period the assessment will be used by a different user than the user (Client) for whom the assessment was originally prepared, the subsequent user (if authorized to rely on the report as identified in Section 1.5 Reliance of this report) must also satisfy the User's Responsibilities in Section 6 of the ASTM E 1527-05 standard. If this assessment is over 180 days old it is not valid and a new assessment should be performed per the ASTM standard.

This report was specifically and only prepared for the identified specific Client (user) and for their specific purpose; no other person or entity for any other purpose may use, or rely on this report or its contents unless specifically authorized in writing by Property Solutions Inc. Subsequent consultants and subsequent Users may not rely on this report or information included in this report. Property Solutions Inc. will not be held liable in any way for any and all unauthorized use of this report both currently and in the future. Consultants and subsequent Users must specifically and separately verify all information and not rely on the facts, findings, conclusions, and opinions of this report. Future use of this report by consultants or subsequent Users is strictly prohibited and not authorized to evaluate the appropriateness of using this information in environmental site assessments performed in the future by anyone other than Property Solutions Inc. Subsequent consultants and subsequent Users may not include this report or information included in this report (unless publicly available) without the written authorization of Property Solutions Inc.

No other special terms and conditions are applicable to this Phase I Environmental Assessment.

ATTACHMENT I

PROFESSIONAL

QUALIFICATIONS

Stephanie L. English

PROJECT MANAGER

EDUCATION	Bachelor of Science in Natural Resources and Environmental Sciences (ACES) University of Illinois Urbana-Champaign, Illinois		
ACCREDITATIONS	Bronze Tablet National Dean's List College of ACES Dean's List Asbestos Inspector Training OSHA 1910.120, 40 Hour Health and Safety Training for Hazardous Waste Sites	Phi Kappa Phi National Honor Society Golden Key National Honor Society Occupational Safety and Health Course	

SUMMARY OF QUALIFICATIONS

Ms. English has been in the environmental consulting industry for over ten years, which has cultivated a deep understanding of environmental issues within a business-conscious framework. During her tenure, she has developed outstanding research, field work, data interpretation, technical writing and communication skills, and has been recognized in scientific, government and business publications. Her training includes a degree in environmental sciences from the University of Illinois at Urbana-Champaign, where she earned Highest Honors and Bronze Tablet commendations. Since becoming an environmental professional, Ms. English has conducted a variety of international site assessment activities, including property inspections (Phase I Environmental Site Assessments, Transaction Screening Assessments, Phase I ESA Updates and Regulatory Compliance Assessments), soil and groundwater investigations, remediation activities, storage tank removals and abandonments, and site closures in accordance with national and state regulations.

REPRESENTATIVE PROJECT EXPERIENCE

Phase I Environmental Site Assessment, Phase II Subsurface Investigation, Remediation and Site Closure – Chicago, Illinois

Ms. English conducted a Phase I Environmental Site Assessment of an abandoned property, and identified the historical uses of the site for industrial purposes as a concern. Prior to the subsurface assessment work, Ms. English coordinated, conducted and documented asbestos, lead-based paint and storage tank removal activities. Upon completion of the aforementioned activities, subsurface investigations were launched, including the characterization and delineation of potential contamination in suspected pits, sumps, floor drains, UST locations, oil and paint storage houses, former transformer boxes, and former industrial and manufacturing areas under the direct supervision of the Illinois EPA. Once the extent of soil and groundwater contamination was delineated, Ms. English designed and executed multi-phased remediation efforts, including groundwater modeling, statistical analyses, and soil excavation, as well as the use of engineered barriers and institutional controls. The site was closed and a No Further Remediation (NFR) letter was secured under the Illinois EPA's Voluntary Site Remediation Program (SRP). In connection with the ongoing site assessment activities, Ms. English coordinated and presented at meetings with local government officials and political action committees to inform the community of the ongoing site assessment activities.

Phase II Subsurface Investigation, Remediation and Site Closure – Seneca, Illinois

Ms. English conducted extensive subsurface soil investigation, groundwater assessment and remediation efforts to secure site closure in the Superfund Program under the direct supervision of the USEPA. Site activities targeted the assessment of contamination resulting from former onsite operations, including chemical and pesticide manufacturing, foundry activities, and a lumber treatment facility. To address the VOC, SVOC, PNA, BETX, TPH, PCB, pesticide and metals contamination identified in both the soil and groundwater at the site, Ms. English designed and executed multi-phased remediation efforts, including groundwater modeling, statistical analyses, and soil excavation, as well as the installation of engineered barriers. The site was closed and a No Further Remediation (NFR) letter was secured from the USEPA's Superfund Program. Upon securing the NFR letter, the site was converted to a public park.

Phase I Environmental Site Assessments – United States, Canada and South America

Ms. English has conducted over 300 Phase I Environmental site assessments of a variety of industrial, manufacturing, commercial and residential properties throughout the United States, Canada and South America. Her investigations include a review of current and historical property use, the current and historical activities conducted at neighboring properties, regulatory database evaluations, as well as onsite assessment of asbestos-containing materials (ACMs), lead-based paint (LBP), lead in drinking

water, USTs, ASTs, PCBs, radon, wetlands and mold. Ms. English has also conducted subsequent soil and groundwater assessments to address the Recognized Environmental Concerns (RECs) identified during her Phase I Environmental Assessment activities, in order to secure NFR letters under various state and federal agencies, as well as to meet her client's needs.

SHAUNA M. COOBICK-ABBOTT

SENIOR GEOLOGIST

EDUCATION

Bachelors of Science in Geology
Richard Stockton College of New Jersey
Pomona, New Jersey

Associates Degree in Math/Science
Cumberland County College
Vineland, New Jersey

Associates Degree in Liberal Arts
Cumberland County College
Vineland, New Jersey

ACCREDITATIONS

OSHA 29 CFR 1910.120(e)
HAZWOPER Training

Certified Confined Space
Entrant/Attendant

EPA/AHERA/Pennsylvania
Asbestos Building Inspector and
Management Planner

NJDEP Subsurface Evaluator and UST Closure

NJDEP Cleanup Star

Licensed Professional Geologist (Pennsylvania)

SUMMARY OF EXPERIENCE

Ms. Coobick's experience includes ten years of field work and technical writing with the same nationwide environmental consulting firm, currently holding the title of Senior Geologist. Specific duties include the following: coordination and performance of soil, sediment, groundwater, and surface water sampling as part of Phase II Subsurface Investigations and Delineations; field screening and classification of soils and preparation of soil boring logs; installation, development, and sampling of temporary piezometers and groundwater monitoring wells; interpretation of well logs, slug testing, water quality parameter analysis, development and interpretation of soil and groundwater isopleth maps and plume analysis, and evaluation of remediation systems including bioremediation and natural attenuation; performance of Phase I Environmental Assessments of multi-family residential, commercial, and light industrial properties in accordance with ASTM guidelines as well as client-specific Scopes of Work; Preliminary Assessments and Site Investigations in accordance with New Jersey Department of Environmental Protection (NJDEP) Industrial Site Recovery Act (ISRA) regulations as well as Phase III activities including submissions prepared in accordance with NJDEP Technical Requirements for Site Remediation, Pennsylvania Act II, and New York STARS programs; investigation, closure, and removal of commercial and residential underground storage tanks in several states including New Jersey, Pennsylvania, and New York; and evaluation of data from geophysical surveys (EM-61 and ground-penetrating radar); preparation of detailed Scopes of Work, cost estimates, and schedules to be included in investigation and remediation proposals for evaluating impact of various areas-of-concern (leaking underground storage tanks, dry cleaning solvent releases, etc.) on subsurface soils and groundwater; technical review of third-party reports for comparison to ASTM as well as client-specific Scopes of Work; bulk sampling of asbestos and lead-based paint; mold assessments; sampling for radon and lead-in-drinking water; preparation of operations and maintenance plans for asbestos, lead-based paint, and mold.

JAMES A CAREY

REGIONAL MANAGER

EDUCATION	Master of Environmental Management Duke University, Nicholas School of the Environmental Durham, North Carolina
	Bachelor of Science Moravian College Bethlehem, Pennsylvania
ACCREDITATIONS	NJDEP Certified Subsurface Evaluator NJDEP Clean Up Star Certification NJDEP Unregulated Heating Oil Tank Program Certification OSHA 40 hour HAZWOPER Training USEPA-AHERA Certified Asbestos Inspector and Management Planner Assessing, Sampling, Controlling Microbial Contamination in Indoor Environments Inspection for Lead Hazards Risk Assessor Radon Measurement & Mitigation for Commercial & Multifamily Buildings Society of Environmental Toxicology and Chemistry National Brownfield Association

SUMMARY OF QUALIFICATIONS

Mr. Carey has over 10 year experience performing and managing Phase I Environmental Assessments, Phase II Subsurface Investigations, Preliminary Assessments, Regulatory Compliance Assessments, and Remedial Actions involving industrial, commercial, and residential properties throughout the United States. Mr. Carey is experienced in the design, management, and performance of soil and ground water remedial projects. Mr. Carey executed environmental evaluations which include: researching historical usage of the property, identifying potential contamination, formulating sampling and analysis plans, interpreting analytical results, and documentation through technical report writing. In addition, Mr. Carey has also provided such services as acting as a liaison between regulatory agencies and clients and proposal development.

Mr. Carey has research experience in aquatic biochemical toxicology. His research has focused on the elucidation of mechanisms of adaptation to environmental contaminants. Mr. Carey has two published abstracts and has been involved in poster presentations at the annual conference of the Society of Environmental Toxicology and Chemistry.

REPRESENTATIVE PROJECT EXPERIERNCE

Retail Mall – Boston, Massachusetts

Mr. Carey performed a Phase I Environmental Assessment of a large shopping mall. Mr. Carey evaluated the potential impacts of tenants such as photo processors and a medical practice. The shopping mall was located on property formerly utilized as a US Military Arsenal. Contamination identified through a review of historical documentation included polychlorinated biphenyls, volatile organic compounds, petroleum hydrocarbons, and radioactive materials.

Residential Resort – East Hartford, Connecticut

Review of aerial photographs and historic documentation revealed that the subject property was part of the town landfill. Mr. Carey also identified an area where the adjacent landfill was draining into wetlands on the subject property. In addition, two heating oil USTs were removed from the property without property soil sampling. Mr. Carey designed a soil and ground water sampling plan to evaluate the potential impacts of the adjacent landfill on the wetland area, as well as the former USTs on the environmental condition of the subject property.

Regulatory Compliance Audits (Commercial and Industrial) – Various Locations

Mr. Carey has performed regulatory compliance audits on commercial and industrial facilities for the purpose of assessing compliance with environmental laws and regulations such as the Clean Water Act, the Clean Air Act, the Resource Recovery and Conservation Act, the Toxic Substance Control Act as well as state and local laws and regulations. These audits identified a facility's compliance or non-compliance and recommended viable and cost-effective solutions to attain compliance while avoiding potential financial penalties.

Remediation – Former Manufactured Gas Plant Operation, Long Branch, NJ

Mr. Carey performed review and evaluation of historic site operations dating back to the late 1800s that led to the discovery of a former manufactured gas plant. Geophysical Investigations and sampling identified the location of the former gasometers. The soil contamination and foundations for the gasometers were excavated and removed from the property. Developed and implemented a groundwater monitoring program

Remediation – UST Removal and Remediation – Various locations

Mr. Carey has experience in UST removals in a number of states. Services included UST removal, replacement and upgrade design, plans and specification development, hydrogeological investigations, contaminant plume delineation, remedial action alternatives development, sampling and analysis, and project oversight. Mr. Carey has successfully brought a number of these projects through the NJDEP Clean up Star Program and Unregulated Heating Oil Tank Program.

Landfill Redevelopment – Various locations – New Jersey

Mr. Carey has performed review of documentation and permits for the redevelopment of several landfill projects in New Jersey. Mr. Carey has experience in evaluating the potential development options available for these sites.

APPENDIX A

FIGURES



US DEPARTMENT OF THE INTERIOR GEOLOGICAL SURVEY 7.5' TOPOGRAPHIC QUADRANGLE



Property Solutions Inc.

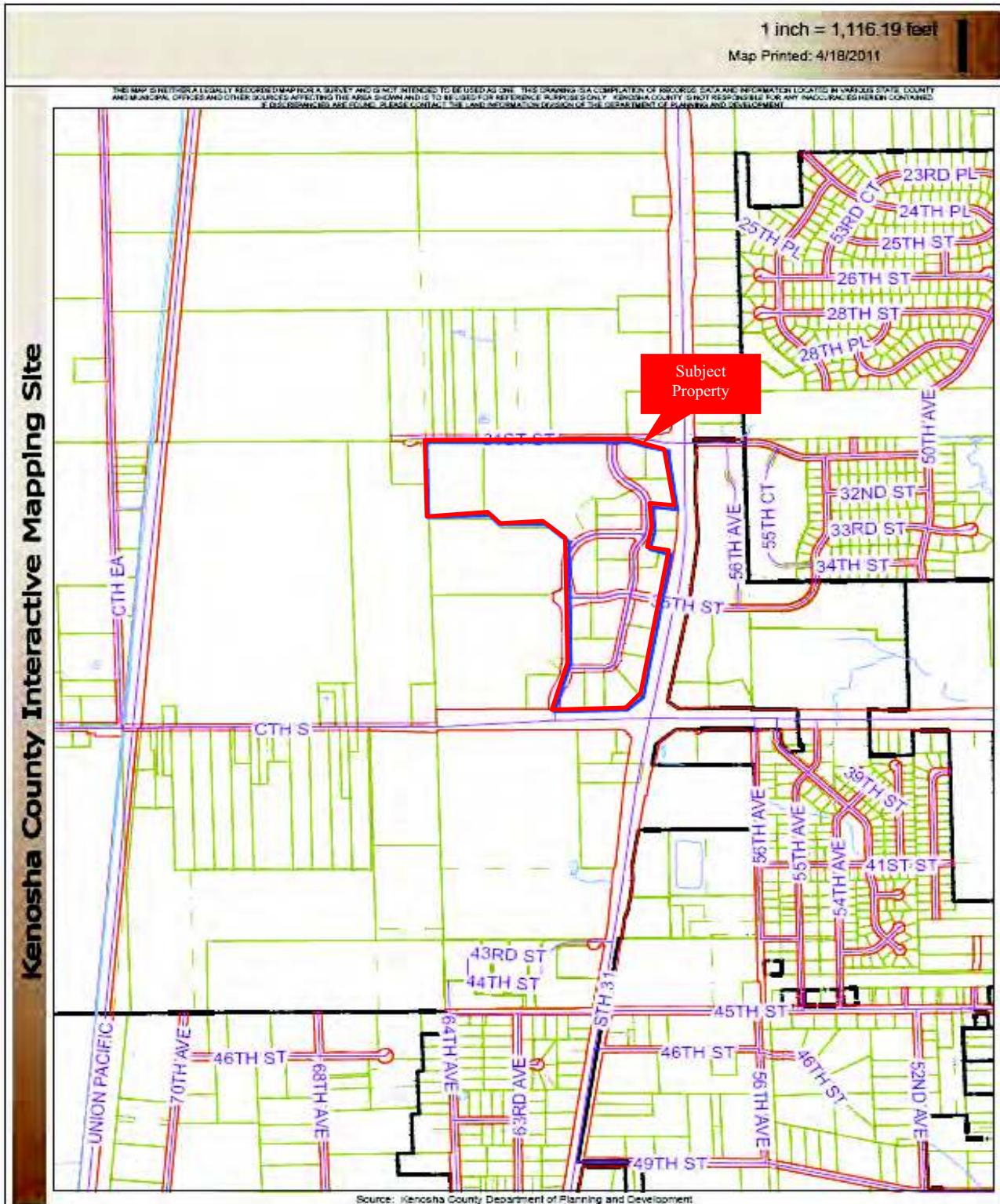
Somers Market LLC
NWC of Green Bay Road &
38th Street
Somers, Wisconsin 53144

Project No.: 20116271



Topo Quad Name: Pleasant Prairie, Wisconsin

Property Boundaries are Approximate



TAX MAP



Property Solutions Inc.

Somers Market LLC
NWC of Green Bay Road &
38th Street
Somers, Wisconsin 53144

Project No.: 20116271





WETLAND MAP



Property Solutions Inc.

Somers Market LLC
NWC of Green Bay Road &
38th Street
Somers, Wisconsin 53144

Project No.: 20116271



APPENDIX H
TERMINOLOGY

TERMINOLOGY

The following provides definitions and descriptions of certain terms that may be used in this report. *Italics* indicate terms that are defined by ASTM Standard Practice E 1527-13. The Standard Practice should be referenced for further detail related definitions or additional explanation regarding the meaning of terms.

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

De minimis conditions: Conditions that generally do not present threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be *de minimis* are not recognized environmental conditions or controlled recognized conditions.

Historical recognized environmental condition(s) (HREC): A past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted residential use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). Before calling the past release a historical recognized environmental condition, the environmental professional must determine whether the past release is a recognized environmental condition at the time of the Phase I Environmental Site Assessment is conducted (for example, if there has been a change in the regulatory criteria). If the EP considers the past release to be a recognized environmental condition at the time of the Phase I ESA, the condition shall be included in the conclusions section of the report as a recognized environmental condition,

Controlled recognized environmental condition(s) (CREC): A recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by the regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). A condition considered by the environmental professional to be a controlled recognized condition shall be listed in the findings section of the Phase I Environmental Site Assessment report, and as a recognized environmental condition in the conclusions section of the Phase I Environmental Site Assessment report. NOTE: A condition identified as a controlled recognized environmental condition does not imply that the environmental professional has evaluated or confirmed the adequacy, implementation, or continued effectiveness of the required control that has been, or is intended to be, implemented.

Material threat: A physically observable or obvious threat which is reasonably likely to lead to a release that, in the opinion of the environmental professional, is threatening and might result in impact to public health or the environment. An example might include an aboveground storage tank that contains a hazardous substance and which shows evidence of damage such that it may cause or contribute to tank integrity failure with a release of contents to the environment.

Material impact to public health or environment: A substantial risk of harm to public health or the environment resulting from the presence or likely presence of an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, ground water, or surface water of the property. An example might include a release of a hazardous substance in concentrations exceeding applicable governmental agency standards under conditions that could reasonably and foreseeably result in substantial exposure to humans or

substantial damage to natural resources. The risk of that exposure or damage would represent a material impact to public health or environment.

General risk of enforcement action: The likelihood that an environmental condition would be subject to enforcement action if brought to the attention of appropriate governmental agencies. If the circumstances suggest an enforcement action would be more likely than not, then the condition is considered a general risk of enforcement action.

Data failure: A failure to achieve the historical research objectives, even after reviewing the standard historical sources that are reasonably ascertainable and likely to be useful. Data failure is one type of data gap.

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