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Motors Liquidation Company

MLC ID 1013
Janesville Training Center
1405 South Jackson Street

PHASE I ENVIRONMENTAL SITE ASSESSMENT

August 3, 2010

ARCADIS

Privileged and Confidential, Attorney Client Work Product

Janesville Training Center

Phase I Environmental Site Assessment

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EXECUTIVE SUMMARY

ARCADIS U.S., Inc. (ARCADIS) performed a Phase I Environmental Site Assessment (ESA) of the former Janesville Training Center property located at 1405 South Jackson Street, Janesville, Wisconsin (the Site). The Site consists of approximately 3.77 acres of land improved with a vacant commercial building and asphalt parking area. The former Janesville Training Center is located on the east side of South Jackson Street. The northern portion of the Site was developed by 1969 with a commercial building and asphalt parking. According to Stew Hebel, the Site Manager, the property was bought by General Motors in 1996/1997 and was used as a training center for employees. Development of the southern portion of the Site with asphalt parking did not occur until sometime between 1992 and 2005.

The purpose of the Phase I ESA is to identify, to the extent feasible pursuant to the processes prescribed in the American Society for Testing and Materials (ASTM) document E 1527-05, recognized environmental conditions (RECs) in connection with the Site. A summary of our key findings is provided below:

- According to available historical information, the Site was vacant from at least 1893 until 1968. From 1972 through 1988 the Site was occupied by the Gates Lumber Company, followed by Nineteenth Century Reproductions in 1994. There was no documented evidence of underground storage tanks (USTs), aboveground storage tanks (ASTs), or releases at the Site.

- The presence of an adjacent facility that contains hazardous wastes, ASTs, and a NPDES permit for industrial discharges represents an environmental concern to the Site. However, based on the distance (the facility does not directly abut the Site) and the direction relative to the inferred groundwater flow, this facility does not appear to represent a REC to the Site at this time.

CONCLUSION

ARCADIS performed a Phase I ESA in conformance with the scope and limitations of ASTM Practice E 1527-05 of the property located at 1405 South Jackson Street in Janesville, Wisconsin. This assessment has revealed no evidence of RECs associated with the Site.

1. INTRODUCTION

ARCADIS performed a Phase I Environmental Site Assessment (ESA) of the former Janesville Training Center property located at 1405 South Jackson Street, Janesville, Wisconsin (the "Site"). The Site consists of approximately 3.77 acres of land that is occupied by a vacant commercial building and surrounding asphalt parking.

1.1 Purpose

Motors Liquidation Company (the Client) requested that ARCADIS conduct a Phase I ESA of the Site. The objective of the ESA was to identify RECs in connection with the property, to the extent feasible pursuant to the processes prescribed in American Society for Testing and Materials (ASTM) E 1527-05 guidelines. The term "REC" as defined by the ASTM is 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 the material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, groundwater, 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 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 Phase I ESA includes information gathered from federal, state, and local agencies; personal interviews with people familiar with the Site and surrounding properties; and a site visit conducted by an ARCADIS representative.

1.2 Detailed Scope-of-Services

The Phase I ESA conducted by ARCADIS included, but was not limited to, the following services:

- a reconnaissance-level visit of the Site to look for evidence of the release(s) of hazardous materials and petroleum products and to assess the potential for on-site releases of hazardous materials and petroleum products
- drive-by observations of adjacent properties and the site vicinity
- interviews with people familiar with the Site, as available
- review of regulatory and local agency files, as necessary

- review of historical documents, as available
- preparation of a report presenting our findings, including a summary of conclusions and recommendations

1.3 Significant Assumptions

The purpose of this Phase I ESA is to provide appropriate inquiry into the previous ownership and use of the Site consistent with good commercial and customary practice in an effort to minimize liability. ARCADIS also assumes that the information provided by the Client, the regulatory database provider, and regulatory agencies is true and reliable.

1.4 Limitations and Exceptions

The opinions and recommendations presented in this report are based upon the scope of services, information obtained through the performance of the services, and the schedule as agreed upon by ARCADIS and the original party for whom this report was originally prepared. This report is an instrument of professional service and was prepared in accordance with the generally accepted standards and level of skill and care under similar conditions and circumstances established by the environmental consulting industry. To the extent that ARCADIS relied upon any information prepared by other parties not under contract to ARCADIS, ARCADIS makes no representation as to the accuracy or completeness of such information. Only the party for whom this report was originally prepared, its lenders, insurers and professionals, and other specifically named parties, may make use of and rely upon the information in this report, in its entirety, for a period not to exceed 180 days in accordance with the American Society for Testing and Materials (ASTM's) "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process" ASTM Designation E 1527-00 dated May 10, 2000, ASTM's "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process" ASTM Designation E 1527-05 dated November 1, 2005, and/or the Code of Federal Regulations (CFR) 40 CFR Part 312 "Standards and Practices for All Appropriate Inquiries: Final Rule" dated November 1, 2005. After 180 days and prior to using the information contained herein, the report should be updated in accordance with ASTM Standards and Federal regulations.

The findings presented in this report apply solely to site conditions existing at the time when ARCADIS's assessment was performed. It must be recognized, however, that an ESA is intended for the purpose of evaluating the potential for contamination through limited research and investigative activities and in no way represents a conclusive or complete site characterization. Conditions in other parts of the project site may vary from those at the locations where data were collected. ARCADIS's ability to interpret investigation results is related to the availability of the data and the extent of the investigation activities. As such, 100% confidence in ESA conclusions cannot reasonably be achieved.

ARCADIS, therefore, does not provide any guarantees, certifications, or warranties (express or implied) that a property is free from environmental contamination. Furthermore, nothing contained in this document shall relieve any other party of its responsibility to abide by contract documents and all applicable laws, codes, regulations, or standards.

1.5 User Reliance

This report is for the exclusive use of Motors Liquidation Company. Use of this report by any other party shall be at such party's sole risk.

2. SITE DESCRIPTION

2.1 Location and Legal Description

The Site is located at 1405 South Jackson Street, Janesville, Rock County, Wisconsin. It is located at the east side of Jackson Street, abutting the southeast corner of the intersection of Jackson Street and Elliott Street.

Refer to Figure 1 for the location of the Site.

2.2 Site and Vicinity General Characteristics

The Site is a triangular-shaped tract of land that is situated in a mixed commercial/industrial/residential area on the south side of Janesville. Commercial and industrial sites are concentrated along the major roads, with residential areas situated on the secondary roads in the area.

2.3 Current Use of the Site

The Site is currently occupied by a vacant commercial building on the north side and asphalt parking areas on the east, west and south sides. The Site is surrounded by a fence.

2.4 Descriptions of Structures, Roads, and Other Improvements on the Site

The Site is currently occupied by a vacant commercial building on the north side and asphalt parking areas on the east, west and south sides. The Site had been undeveloped from at least 1893 until 1968. The northern portion of the Site was developed by 1969 with a commercial building and asphalt parking. Development of the southern portion of the Site with asphalt parking did not occur until sometime between 1992 and 2005.

The Site is connected to the municipal sewer and water utilities as well as electrical utilities.
Refer to Figure 2 for a plan depicting the layout of the Site.

2.4.1 Source of Potable Water

The City of Janesville provides drinking water to the Site.

2.4.2 Sewage Disposal System

The Site is serviced by the City of Janesville municipal sewer system.

2.4.3 Heating/Cooling Systems

There are two HVAC systems located on the roof of the Site building. The HVAC systems are powered by natural gas.

2.4.4 Solid Waste Disposal

As the building is currently vacant, solid waste is not generated at the Site.

2.5 Current Uses of Adjoining Properties

The use of the adjoining properties at the time of ARCADIS's investigation is summarized as follows:

- The Site is abutted to the north by Elliott Street followed by Solar Electric Energy and a General Motors parking lot.
- The Site is abutted to the west by South Jackson Street followed by the General Motors Assembly Plant.
- The Site is abutted to the south by the Union-Pacific railroad followed by residential properties.
- The Site is abutted to the east by the Union-Pacific railroad followed by a residential storage facility and residential properties.

3. USER-PROVIDED INFORMATION

The following items regarding the Site were requested by ARCADIS to the Client's representative. The questionnaire was completed by David Favero, Project Manager for Motors Liquidation Company. Refer to Appendix A for a copy of the questionnaire.

3.1 Title Records

Title records were not provided to ARCADIS for review.

3.2 Environmental Liens or Activity and Use Limitations

Mr. David Favero was asked the following questions as part of the assessment:

- Is he aware of any environmental cleanup liens against the property that are filed or recorded under federal, tribal, state, or local law? **Answer:** No
- Is he aware of any activity or land use limitations, 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? **Answer:** No

3.3 Specialized Knowledge

Mr. David Favero was asked the following questions as part of the assessment:

- Does he have any specialized knowledge or experience related to the property or nearby properties? For example, are they involved in the same line of business as the current or former occupants of the property or an adjoining property so that they would have specialized knowledge of the chemicals and processes used by this type of business? **Answer:** No.
- Is he aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example, as User,
- Does he know the past uses of the property? **Answer:** Yes, "Only from previous Phase I performed for the property and previously provided to ARCADIS."
- Does he know of specific chemicals that are present or once were present at the property? **Answer:** Yes, "Only from previous Phase I performed for the property and previously provided to ARCADIS."
- Does he know of spills or other chemical releases that have taken place at the property? **Answer:** No
- Does he know of any environmental cleanups that have taken place at the property? **Answer:** No
- Does he know if any fill materials have been imported to the Site? Answer: No
- Does he know of any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the property? **Answer:** No
- Does he know of any pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the property? **Answer:** No
- Does he know of any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products? **Answer:** No

3.4 Commonly Known or Reasonably Ascertainable Information

Mr. David Favero was asked the following question as part of the assessment:

- Based on his knowledge and experience related to the property, are there any obvious indicators that point to the presence or likely presence of contamination at the property? **Answer:** No

3.5 Valuation Reduction for Environmental Issues

An analysis of a hypothetical prospective purchase price of the Site has not been conducted.

3.6 Owner, Property Manager, and Occupant Information

According to the Rock County Assessor's Office, the Site is owned by General Motors Corporation (MLC). The Site is managed by Motors Liquidation Company.

3.7 Reason for Performing Phase I

The purpose of this Phase I ESA is to provide appropriate inquiry into the previous ownership and use of the Site consistent with good commercial and customary practice in an effort to minimize liability.

4. RECORDS REVIEW

The following sections provide information regarding the regulatory status and history of the Site and vicinity developed from information available from local, state and federal agencies and ASTM Standard Historical Sources. It also provides topographic, hydrologic and soil conditions in the area of the Site.

4.1 Historical Use Information

4.1.1 Previous Environmental Reports

The Client provided ARCADIS with the following previous environmental report for the Site:

Phase I Environmental Site Assessment of Eleven Parcels of Land Adjacent to the GM Truck and Bus Plant, Prepared by EnecoTech Inc. Prepared for General Motors Counsel. November 6, 1995.

The report covered eleven parcels of land that included the Site and properties adjacent to the Site. According to the report, the Site was occupied by Gates Lumber since 1968. The report states that there is one single story building that was constructed in 1968 and one supply shed constructed in 1978. According to the property owner, there were never any USTs, ASTs, monitoring wells, and water wells at the Site. In addition, asbestos-containing floor tiles had been removed from the Site building. The report concluded that there were no potential areas of concern (PAOCs) for the Site.

The report references a "wooden furniture manufacturer" as a former tenant of the Site; however, no further description of the manufacturing process or timeframe of the operations was available. Further historical review by ARCADIS did not indicate evidence of furniture manufacturing at the Site.

PAOCs identified in the report included three properties located north/northwest of the Site. The first property at 631 West Delevan Drive is located approximately 2,500 feet northwest of the Site and had been the location of a former gasoline station. The second property at 423 West Delevan Drive is located approximately 1,800 feet north of the Site and is the location of a former UST, had been an active LUST facility, and is currently the location of a gasoline station. The third property at 1029 South Jackson Street is located approximately 1,500 feet north of the Site and is the location of two USTs and the former location of the Standard Oil Company bulk storage facility. All three properties are located up to cross-gradient of the Site with respect to the expected groundwater flow direction. Based on the distance and the direction relative to the inferred groundwater flow, these facilities do not appear to represent an environmental concern to the Site at this time. In addition, ARCADIS was provided a copy of the following report for an adjacent property:

Facility Environmental Assessment Report, Prepared by Conestoga-Rovers & Associates, Inc. Prepared for General Motors Corporation. May 2009.

The Facility Environmental Assessment (FEA) was conducted at the property located at 1000 General Motors Drive, which is located adjacent to the west of the Site. The report states that the property consists of a main assembly building, power house, several outbuildings, and a wastewater treatment plant. The property was originally developed in 1918 and underwent numerous expansions until the 1980s. A majority of the production activities ceased in December 2008 and the remaining activities ceased in April 2009. The FEA report identified areas of environmental interest, and classified wastes requiring removal and disposal and impacted building materials requiring cleaning and/or abatement to facilitate demolition of the facility structures. Areas of interest at the facility included:

- Asbestos-containing materials;
- Accumulation of waste in several of the existing pits, trenches and sumps. Samples were collected and compared to 20xRCRA criteria for characteristically hazardous waste. Samples exceeded the criteria for lead and barium and were located in the main assembly building, Building #1, and the waste water treatment plant;
- Concrete floors and walls. Samples were collected and compared to 20xRCRA criteria for characteristically hazardous waste. Samples exceeded the criteria for PCBs and lead and were located in the main assembly building;
- Railroad ties, which did not exceed applicable criteria for PCBs;
- Underground storage tanks (USTs), which includes one fuel oil UST that was closed and removed from the facility. Additional details concerning the UST can be found in Section 4.4;
- Aboveground storage tanks (ASTs), which were observed throughout the facility. 26 ASTs were listed on the Wisconsin Department of Commerce list and 28 ASTs were listed on the Janesville Master Tank list, only four of which are listed as closed on both lists;
- Roof grit sampling, which did not exceed applicable criteria for lead;
- Expansion joint, window caulk, and epoxy floor coating sampling, which did not exceed applicable criteria for PCBs;
- Lead paint;
- Refrigerant-containing equipment;

- Electrical systems;
- Radioactive devices;
- Battery charge stations;
- Utilities;
- Mercury-containing devices;
- Lighting;
- Air pollution control systems;
- Hydraulic equipment;
- Miscellaneous chemicals;
- Production equipment and systems; and
- Regulatory permits, which include a RCRA Large Quantity Generator (LQG) permit for 54 satellite waste accumulation areas and a 90-day hazardous waste storage area (see additional information in Section 4.4), a Title V Air Permit, and a National Pollutant Discharge Elimination System (NPDES) General Permit for storm water discharges from industrial activity.

The presence of an adjacent facility that contains hazardous wastes, ASTs, and a NPDES permit for industrial discharges represents an environmental concern to the Site. However, based on the distance (the facility does not directly abut the Site) and the direction relative to the inferred groundwater flow, this facility does not appear to represent a recognized environmental concern (REC) to the Site at this time.

4.1.2 Historic Map Review

ARCADIS contracted EDR to conduct a Sanborn Fire Insurance Map (Sanborn) search for the Site. EDR provided ARCADIS with a No Coverage letter, indicating that the Site is not included on Sanborn Maps. A copy of the No Coverage Letter is included in Appendix B.

4.1.3 Aerial Photograph Review

ARCADIS reviewed historical aerial photographs provided by EDR for the years 1940, 1950, 1956, 1963, 1969, 1978, 1980, 1986, 1992, and 2005.

The 1940, 1950, 1956 and 1963 aerial photographs depict the Site as vacant. Surrounding the Site appears to be a mixture of residential and commercial structures. The GM Assembly Plant is present to the northwest of the Site in the 1940 and 1950 aerial photographs, while the 1956 and 1963 aerial photographs show development of the plant to the west of the Site.

The 1969 photograph shows the Site to be developed with a building on the north side that is surrounded by asphalt parking. The southern portion of the Site remains vacant. Surrounding the Site is a mixture of commercial, industrial and residential properties.

The 1978 photograph is too poor of a quality to distinguish features at the Site and surrounding properties.

The 1980, 1986, and 1992 photographs show the Site to be developed with a building on the north side that is surrounded by asphalt parking. The southern portion of the Site remains vacant. Surrounding the Site is a mixture of commercial, industrial and residential properties.

The 2005 aerial photograph shows the Site and surrounding area as being similar to what was observed during the Site visit.

Copies of the above-referenced aerial photographs are included in Appendix B.

4.1.4 City Directories

ARCADIS contracted EDR to conduct a city directory search for the Site and surrounding area. EDR reviewed city directories for the Site for the years 1954 through 2010 in approximately five-year intervals, as available. The Site address was listed as Gates Lumber Company from 1972 through 1988, followed by Nineteenth Century Reproductions in 1994.

The EDR report also presents listings for other nearby addresses. The listings include residential, commercial and industrial properties. Rock River Mould and Iron Company is listed adjacent to the north from 1967 through 1972, followed by a vacant listing from 1978 through 1994, and then a heating contractor in 2010. Badger Transparent Bag Company (a manufacturer) is listed adjacent to the southwest from 1954 through 1988, followed by a vacant property in 1994. Transportation companies are listed adjacent to the west in 1954, followed by a scrap dealer from 1961 through 1962, then a vacant property in 1978, followed by a warehouse/storage facility from 1983 through 1988. Various chemical manufacturers have occupied the property southwest of the Site from 1967 to the present. No other obvious environmentally significant listings were found in the immediate area of the Site.

The EDR City Directory Abstract is included in Appendix B.

4.1.5 Historical Topographic Maps

Topographic maps were obtained from EDR for the years 1893, 1961, 1962, 1971, and 1976.

The 1893, 1961 and 1962 topographic maps show the Site to be undeveloped. The 1893 map shows the surrounding areas to be either undeveloped or residential. The 1961 and 1962 maps show the surrounding areas to be a mixture of commercial, residential and industrial properties.

The 1971 and 1976 topographic maps show the Site to be developed with a commercial building on the north side. Surrounding the Site is a mixture of commercial, residential and industrial properties.

The EDR Topographic Map report is included in Appendix B.

4.1.6 Building/Planning Departments

ARCADIS contacted the Janesville Building and Planning Departments to review available records on file for the Site. At the time of this report, a response has not been received.

4.1.7 Additional Record Sources

No additional record sources were reviewed in the course of this assessment.

4.1.8 Summary of Historical Information

The site has been identified on topographic maps and aerial photographs as vacant from at least 1893 until 1968. The northern portion of the Site was developed by 1969 with a commercial building and asphalt parking. According to the city directories, the Site address was listed as Gates Lumber Company from 1972 through 1988, followed by Nineteenth Century Reproductions in 1994. According to Stew Hebel, the Site Manager, the property was bought by General Motors in 1996/1997. Development of the southern portion of the Site with asphalt parking did not occur until sometime between 1992 and 2005.

4.2 Historical Use Information on Adjoining Properties

A review of city directories, aerial photographs and topographic maps identified that the adjoining properties have been used for a mixture of residential and commercial/industrial purposes. The adjoining properties to the south and east have been occupied mainly by residential homes. The adjoining property to the west has been occupied by the GM Assembly Plant. The adjoining properties to the north and southwest have been occupied mainly by commercial properties, which include the Rock River Mould and Iron Company from 1967 through 1972 (adjacent to the north), Badger Transparent Bag Company from 1954 through 1988 (adjacent to the southwest), and various chemical manufacturers from 1967 to the present (southwest of the Site).

4.3 Physical Setting

4.3.1 Geology

4.3.1.1 Surface Features

According to the EDR topographic information (Janesville West USGS Quadrangle Map), the Site elevation is approximately 784 feet. Topographically, the Site and surrounding area is relatively flat with a slight slope to the north-northwest.

4.3.1.2 Subsurface Features

According to the EDR report, the Site consists of Warsaw silty loam. These soils are well drained.

4.3.2 Hydrology

4.3.2.1 Surface Water

There was no surface water visible at the Site or surrounding properties. Surface water flow in the area is largely controlled by artificial structures along roadways and in paved areas. The regional flow is anticipated to be to the northwest, towards the Rock River, which is located approximately 2,400 feet northwest of the Site.

4.3.2.2 Groundwater

Groundwater flow is anticipated to be to the northwest, towards the Rock River.

4.4 Standard Environmental Record Sources – Federal and State

ARCADIS contracted with EDR to conduct a search of state and federal regulatory databases to identify recorded concerns for the Site and surrounding properties. The databases were searched to the approximate minimum search distances as specified in ASTM Standard Practice E 1527-05, "Phase I Environmental Site Assessment Process." The database search is provided as Appendix C.

Review of the EDR report revealed the following pertinent information.

Database	Search Radius	Site	Adjacent	0 – 1/8 mile	1/8 – ¼ mile	¼ - ½ mile	½ - 1 mile
NPL	1 mile	No	0	0	0	0	0
Delisted NPL	1 mile	No	0	0	0	0	0
CERCLIS	0.50 mile	No	0	0	0	0	-
CERCLIS-NFRAP	0.50 mile	No	0	0	0	0	-
RCRA CORRACTS	1 mile	No	0	0	0	0	0
RCRA TSD	0.50 mile	No	0	0	0	0	-
RCRA Generators	Site & adjacent	No	1	-	-	-	-
ERNS Site	Site	No	-	-	-	-	-
US IC/EC Registries	Site	No	-	-	-	-	-
SHWS	1 mile	No	0	0	0	0	0
State & Tribal SWF/LF	0.50 mile	No	0	0	0	0	-
State & Tribal LUST/LAST	0.50 mile	No	1	2	0	4	-
State & Tribal USTs	Site & adjacent	No	1	-	-	-	-
State ASTs	Site & adjacent	No	0	-	-	-	-
State IC/ EC Registry	Site	No	-	-	-	-	-
State Brownfields	0.50 mile	No	0	0	0	0	-
Indian VCP	0.50 mile	No	0	0	0	0	-
WI ERP	0.50 mile	No	1	0	1	1	-
Spills	Site	No	-	-	-	-	-
Drycleaners	0.25 mile	No	0	0	0	-	-

4.4.1 Site

The Site was not identified on the databases searched by EDR; however, the property adjacent to the west of the Site, listed as 1000 General Motors Avenue and 1230 South Jackson Street, was found on some of the databases.

4.4.2 Federal Environmental Record Sources

EDR did not identify facilities within the applicable radius for the Federal databases searched, except for:

RCRA Generators

EDR identified one RCRA generator adjacent to the Site.

General Motors LLC at 1000 General Motors Avenue is located adjacent to the west across South Jackson Street and hydraulically cross-gradient of the Site. The facility was listed as a small quantity generator (SQG) in 2009, but had previously been listed as a large quantity generator (LQG) from 1980 until 2008. The facility is currently closed. The facility has 17 listed violations between 1984 and 1989. All violations are listed as having achieved compliance. Based on its cross-gradient location from the Site, the lack of violations that are not in compliance, and the closed status, this facility does not appear to represent an environmental concern to the Site at this time.

A compilation of Federal database listings is provided in the EDR Radius Map Report provided in Appendix C.

4.4.3 State and Tribal Environmental Record Sources

EDR did not identify facilities within the applicable radii for the State and Tribal databases searched, except for:

UST

EDR identified one UST facility adjacent to the Site:

State Street and S. Jackson Street at State Street and South Jackson Street is located adjacent to the west of the Site across South Jackson Street and hydraulically cross-gradient of the Site. According to the EDR report, there is one 500 gallon "other" UST that was removed on July 11, 1991. Based on the closed status of the UST and the direction relative to the inferred groundwater flow, this facility does not appear to represent an environmental concern to the Site at this time.

LUST/LAST

EDR identified six LUST facilities and one LAST facility within 0.50-miles of the Site. Four of the LUST facilities are more than a quarter mile away from the Site and are listed as "closed". Only three facilities are within a quarter mile of the Site:

General Motors at 1230 South Jackson Street is located adjacent to the west of the Site across South Jackson Street and hydraulically cross-gradient of the Site. According to the EDR report, a release was reported at this facility on April 16, 1991 and on September 17, 1996. No Further Remediation (NFR) letters were granted for the LUST incidents on September 1, 1993 and February 4, 1997, respectively. The database listing for both LUST incidents is currently classified as "Closed." Based on the closed status of both incidents and the direction relative to the inferred groundwater flow, this facility does not appear to represent an environmental concern to the Site at this time.

Abitec Corporation at 1530 South Jackson Street is located approximately 800 feet southwest and hydraulically cross-gradient of the Site. According to the EDR report, a release was reported at this facility on June 14, 1993. An NFR letter was granted for the LUST incident on January 21, 1994. The database listing for the LUST incident is currently classified as "Closed." Based on the closed status of the incident and the direction relative to the inferred groundwater flow, this facility does not appear to represent an environmental concern to the Site at this time.

Northland Equipment Co., Inc. at 306 West State Street is located approximately 1,000 feet north and hydraulically up to cross-gradient of the Site. According to the EDR report, a release was reported at this facility on February 7, 1995. An NFR letter was granted for the LAST incident on July 17, 2001. The database listing for the LUST incident is currently classified as "Closed." Based on the closed status of the incident and the direction relative to the inferred groundwater flow, this facility does not appear to represent an environmental concern to the Site at this time.

WI ERP

EDR identified three WI Environmental Repair Program (ERP) facilities within 0.50-miles of the Site. One of the facilities is more than a quarter mile from the Site, while two facilities are within a quarter mile of the Site:

Northland Equipment Co., Inc. at 306 West State Street is located approximately 1,000 feet north and hydraulically up to cross-gradient of the Site. According to the EDR report, the facility was entered into the program on February 7, 1995. An NFR letter was granted on July 17, 2001. The database listing for the WI ERP facility is currently classified as "Closed." Based on the closed status and the direction relative to the inferred groundwater flow, this facility does not appear to represent an environmental concern to the Site at this time.

General Motors LLC at 1000 General Motors Avenue is located adjacent to the west across South Jackson Street and hydraulically cross-gradient of the Site. According to the EDR report, the facility was entered into the program on August 15, 1988, June 7, 1999, and January 1, 1994. An NFR letter was granted on February 2, 1989, July 19, 1999 and April 23, 2001, respectively. The database listing for the WI ERP facility is currently classified as "Closed." Based on the closed status and the direction relative to the inferred groundwater flow, this facility does not appear to represent an environmental concern to the Site at this time.

A compilation of the State and Tribal database listings is provided in the EDR Radius Map Report provided in Appendix C.

4.4.4 Orphan Summary

ARCADIS reviewed the "Orphan Summary" section of the EDR Radius Map report, which is a list of sites that could not be properly located due to inadequate or incorrect information provided by the reporting agency. The 78 facilities listed in the Orphan summary do not appear to be located within the Approximate Minimum Search Distance for the above-referenced Federal and State regulatory databases.

4.5 Additional Environmental Records Sources

4.5.1 Fire Department

ARCADIS contacted the Janesville Fire Department. According to the Fire Department, there are no records on file for the Site.

4.5.2 Health Department

ARCADIS contacted the Rock County Health Department. At the time of this report, a response has not been received.

4.5.3 Wisconsin Department of Natural Resources

ARCADIS contacted the Wisconsin Department of Natural Resources (WDNR), which did not identify any records on file for the Site pertaining to ASTs, USTs or the storage or release of OHM. WDNR reiterated the existence of a former furniture manufacturer operating at the Site based on the 1995 Phase I ESA report prepared by Enecotech. However, a review of additional historical information did not indicate evidence of furniture manufacturing at the Site.

5. SITE RECONNAISSANCE

5.1 Methodology and Limiting Conditions

Ms. Morgan Vogt of ARCADIS visited the Site on April 13, 2010. Mr. Stewart Hebel, the facility manager, was also present. The weather at the time of ARCADIS's investigation was warm and sunny, with a temperature of approximately 65 degrees Fahrenheit. ARCADIS inspected the entire Site.

5.2 Current Site Use

The Site is occupied by a vacant building on the north side and asphalt parking on the east, west and south sides. There are no operations at the Site.

5.3 Site Observations

5.3.1 Underground Storage Tanks (USTs)

ARCADIS did not observe fill pipes, vent pipes or other evidence of USTs on the Site.

5.3.2 Aboveground Storage Tanks (ASTs)

ARCADIS did not observe evidence of ASTs at the Site.

5.3.3 Hazardous Substance and Petroleum Use

ARCADIS did not observe hazardous substances or petroleum products being used or stored at the Site.

5.3.4 Unlabeled Drums/Containers

ARCADIS did not observe unlabeled drums or containers at the Site.

5.3.5 Stained Soil or Pavement

ARCADIS did not observe stained soil or pavement at the Site.

5.3.6 Stains or Corrosion

ARCADIS did not observe stains or corrosion at the Site.

5.3.7 Stressed Vegetation

ARCADIS did not observe evidence of stressed vegetation at the Site.

5.3.8 Polychlorinated Biphenyls (PCBs)

ARCADIS observed three pole-mounted electric transformers on the west side of the Site. The transformers appeared in visibly good condition with no visible staining noted, and they were labeled as being non-PCB containing. ARCADIS did not observe any other electrical or hydraulic equipment at the Site suspected to contain PCBs.

5.3.9 Solid Waste/Dumping

ARCADIS did not observe any evidence of solid waste or dumping at the Site.

5.3.10 Site Drainage

ARCADIS did not observe any surface water, standing water or catch basins at the Site.

5.3.11 Pits, Ponds, Lagoons and Pools of Liquid

ARCADIS did not observe pits, ponds, lagoons or pools of liquid on the Site.

5.3.12 Wastewater

ARCADIS did not observe processes at the Site that generated wastewater.

5.3.13 Wells

ARCADIS did not observe monitoring wells, dry wells, irrigation wells, injection wells, or abandoned wells at the Site.

5.3.14 Septic Systems

ARCADIS did not observe evidence of septic systems or cesspools at the Site.

5.3.15 Odors

ARCADIS did not note readily noticeable strong, pungent, or noxious odors at the time of the site visit.

5.3.16 Other Observations

No other significant Site observations were noted at the time of the site visit.

6. INTERVIEWS

6.1 Interview with Owner/Key Site Manager

ARCADIS interviewed Mr. Stewart Hebel, Property Manager, and Mr. David Favero, Project Manager at the time of the assessment. Information provided by these individuals is presented throughout the report.

6.2 Site Occupants

The Site is currently occupied by a vacant commercial building and parking lot.

6.3 Interviews with Local Regulatory Agencies

Research conducted at local regulatory offices has been summarized in Section 4.5.

During communications with WDNR, the existence of a former furniture manufacturer operating at the Site based on the 1995 Phase I ESA by Enecotech was identified. However, additional review of historical information by ARCADIS did not indicate evidence of furniture manufacturing at the Site.

6.4 Interviews with Others

No additional interviews were conducted as part of this assessment.

7. FINDINGS/OPINIONS

This section identifies known or suspect environmental concerns, historical environmental concerns, and *de minimis* conditions obtained during the ESA.

7.1 Known or Suspect Environmental Concerns

ARCADIS did not identify any known or suspect environmental concerns, except for the following:

The presence of an adjacent facility that contains hazardous wastes, ASTs, and a NPDES permit for industrial discharges represents an environmental concern to the Site. However, based on the distance (the facility does not directly abut the Site) and

the direction relative to the inferred groundwater flow, this facility does not appear to represent a recognized environmental concern (REC) to the Site at this time.

7.2 Historical Recognized Environmental Conditions

No historical RECs were identified in the course of this investigation.

7.3 De Minimis Conditions

ARCADIS did not identify any *de minimis* environmental conditions at the Site.

8. CONCLUSIONS

ARCADIS performed a Phase I ESA in conformance with the scope and limitations of ASTM Practice E 1527-05 of the property located at 1405 South Jackson Street, Rock County, Wisconsin. Any exceptions to, or deletions from, this practice are described in Section 9 of this report. This assessment has revealed no evidence of a recognized environmental condition (REC) in connection with the Site.

9. DEVIAIONS/DATA GAPS

ARCADIS did not identify any deviations or data gaps.

10. ADDITIONAL SERVICES

No additional services were provided as part of the Phase I ESA.

11. SIGNATURE OF ENVIRONMENTAL PROFESSIONAL

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 C.F.R. 312. 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 C.F.R. Part 312.

Richard G. Stromberg
Principal Geologist

For:

Morgan L. Vogt
Geologist 2

12. REFERENCES

City of Janesville

- Fire Department
- Building Department

Rock County

- Health Department
- Assessor's Office

State of Wisconsin

- Wisconsin Department of Natural Resources

Reports, Plans and Other Documents Reviewed:

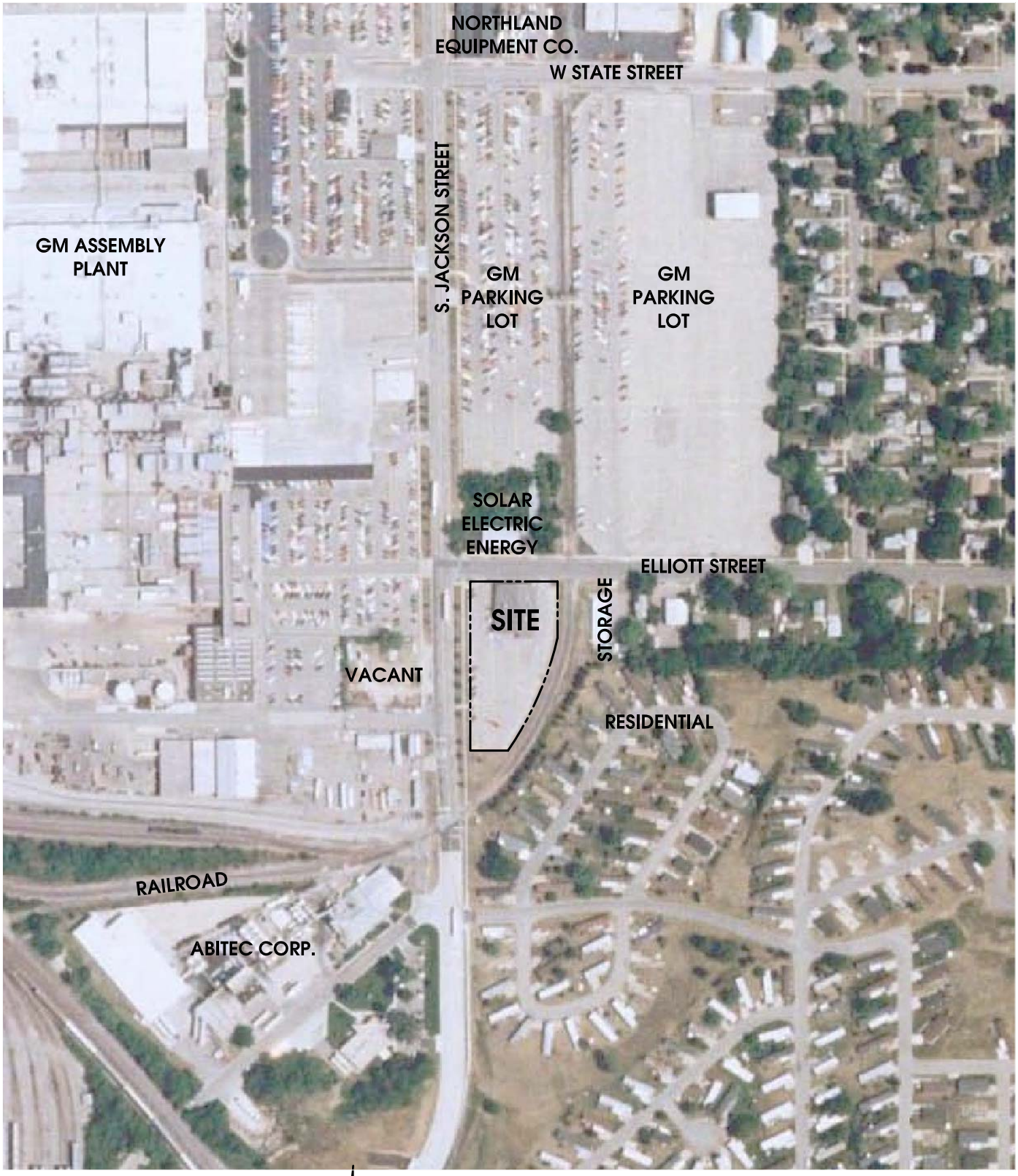
EDR:

- *The EDR Aerial Photo Decade Package,* Inquiry Number 2738034.5, April 6, 2010, 440 Wheelers Farms Road, Milford, Connecticut 06461.
- *The EDR Radius Map with GeoCheck*, Inquiry Number 2738034.2s, April 6, 2010, 440 Wheelers Farms Road, Milford, Connecticut 06461.
- *The EDR Sanborn Map Report*, Inquiry Number 2738034.3, April 6, 2010, 440 Wheelers Farms Road, Milford, Connecticut 06461.
- *The EDR Topographic Map Report*, Inquiry Number 2738034.4, April 6, 2010, 440 Wheelers Farms Road, Milford, Connecticut 06461.
- *The EDR City Directory Abstract,* Inquiry Number 2738034.6, April 8, 2010, 440 Wheelers Farms Road, Milford, Connecticut 06461.

Rock County

- Assessor's Map
- Tax Parcel ID
- Ownership Data

FIGURES



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GRAPHIC SCALE

1405 S. JACKSON
JANESVILLE, WISCONSIN

SITE VICINITY MAP

ARCADIS

FIGURE
1

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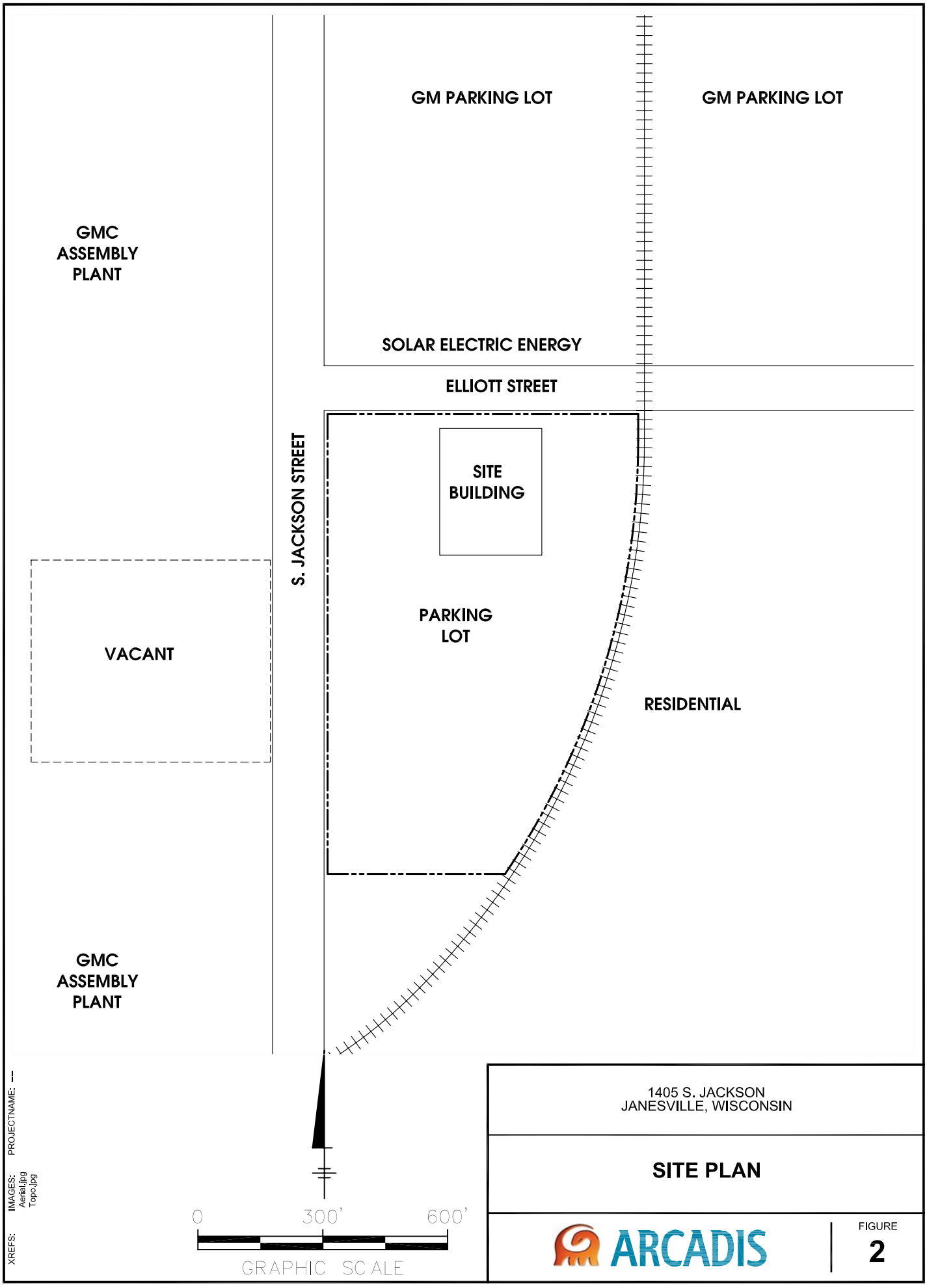

1405 S. JACKSON
JANESVILLE, WISCONSIN

SITE PLAN

ARCADIS

FIGURE
2

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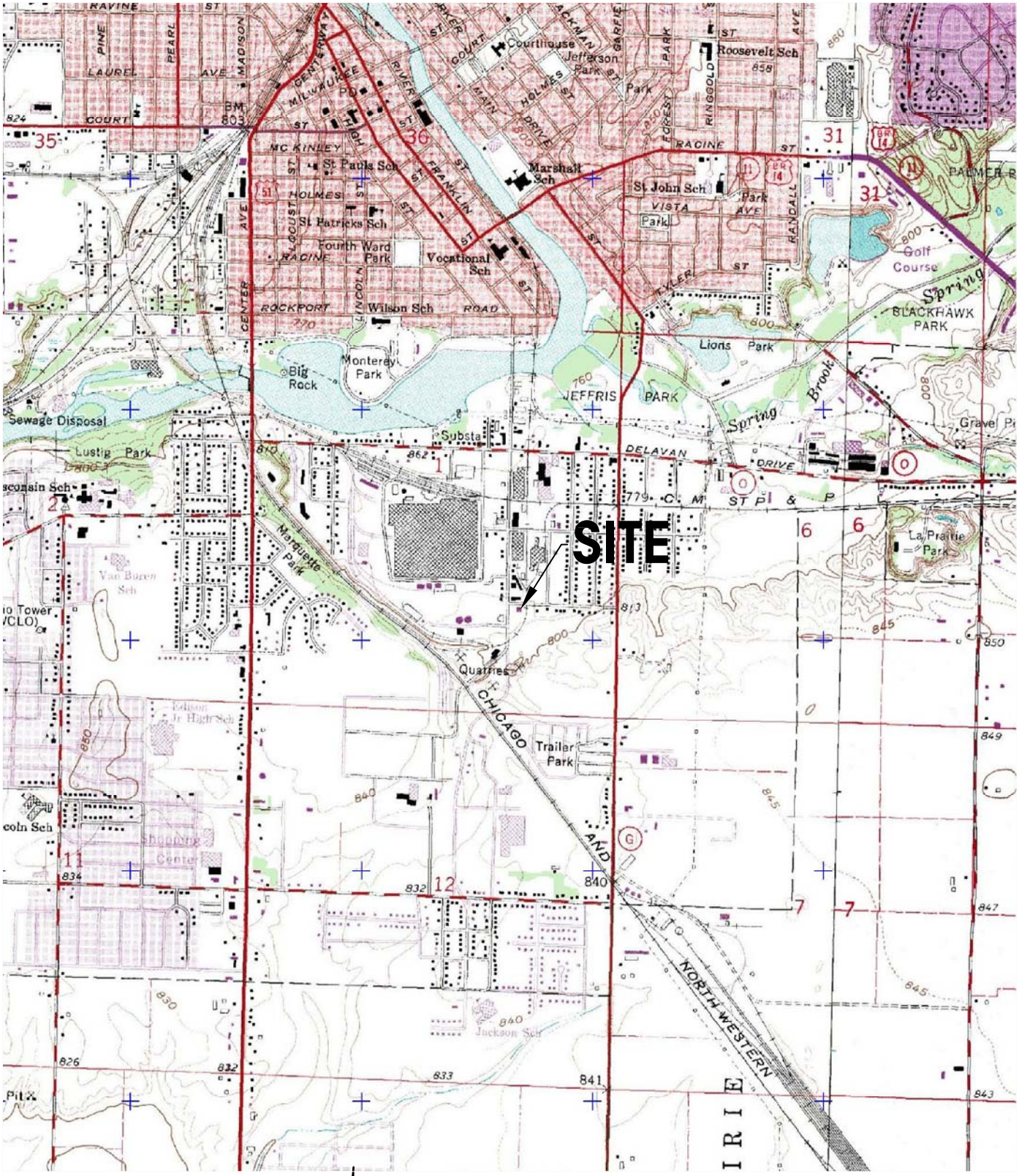
Topo.jpg
PROJECTNAME: ---



Source:
Janesville West, Wisconsin
(1981) USGS 7.5 Minute
Series Quadrangle Map

0 2,000' 4,000'

GRAPHIC SCALE

1405 S. JACKSON
JANESVILLE, WISCONSIN

TOPO MAP

ARCADIS

FIGURE
3

CITY:(Reqd) DIV/GROUP:(Reqd) DB:(Reqd) LD:(Opt) PIC:(Opt) PM:(Reqd) TM:(Opt) LYR:(Opt)ON=*;OFF=*REF*
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XREFS: IMAGES: Aerial.jpg Topo.jpg PROJECTNAME: --

ARCADIS

Appendix A

User Questionnaire

ARCADIS
Infrastructure, environment, buildings

Phase I Environmental Site Assessment Questionnaire

(User Provided Information Questionnaire)

Date: April 14, 2010
Site Name: Former Janesville Training Center Your Name: David Favero

Site Location: Janesville, WI Your Title: MLC Project Manager
Relationship to Site: ☐ Owner ☐ Occupant ☐ Purchaser ☒ Other - Contract PM to owner

Length of Time Associated with Site: 8 months

Please review and complete this questionnaire which will assist LFR in completing our site assessment. If sufficient space in not provided, please compete your response on a separate sheet of paper and attach it to this questionnaire.

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

   ☐ Yes ☒ No ☐ Unknown ☐ N/A

   If Yes, please explain: _____

   _____

2. Are you aware of any activity or land use limitations, such as engineering controls (for contaminant control), 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 ☐ N/A

   If Yes, please explain: _____

   _____

630 Tollgate Road, Suite D
Elgin, Illinois 60123
Offices Nationwide

847.695.8855 m
847.695.7799 f
www.lfr.com

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Infrastructure, environment, buildings

3. Do you have any specialized knowledge or experience related to the Site or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the Site or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?

☐ Yes ☒ No ☐ Unknown ☐ N/A

If Yes, please explain: _____

_____

4. Are you aware of commonly known or reasonably ascertainable information about the Site that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example, as user,

a) Do you know the past uses of the Site?

☒ Yes ☐ No ☐ Unknown ☐ N/A

If Yes, please explain: Only from previous Phase I performed for the property and previously provided to ARCADIS.

b) Do you know of specific chemicals that are present or once were present at the Site?

☒ Yes ☐ No ☐ Unknown ☐ N/A

If Yes, please explain: Only from previous Phase I performed for the property and previously provided to ARCADIS.

c) Do you know of spills or other chemical releases that have taken place at the Site?

☐ Yes ☒ No ☐ Unknown ☐ N/A

If Yes, please explain: _____

_____

d) Do you know of any environmental cleanups that have taken place at the Site?

☐ Yes ☒ No ☐ Unknown ☐ N/A

If Yes, please explain: _____

_____

5. Do you know of any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the Site?

   ☐ Yes ☒ No ☐ Unknown ☐ N/A

   If Yes, please explain: _____

   _____

6. Do you know of any pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on or from the Site?

   ☐ Yes ☒ No ☐ Unknown ☐ N/A

   If Yes, please explain: _____

   _____

7. Do you know of any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products at the Site?

   ☐ Yes ☒ No ☐ Unknown ☐ N/A

   If Yes, please explain: _____

   _____

8. Based on your knowledge and experience related to the Site are there any obvious indicators that point to the presence or likely presence of contamination at the Site?

   ☐ Yes ☒ No ☐ Unknown ☐ N/A

   If Yes, please explain: _____

   _____

9. Does the Site's purchase price reasonably reflect the fair market value of the property?

☐ Yes ☐ No ☒ Unknown ☐ N/A

If No, do you know the reason for lower purchase price? Is it possible that the lower purchase price is because of contamination known or believed to be present at the Site?

☐ Yes ☐ No ☐ Unknown ☐ N/A

If Yes, please explain:_____

_____

ARCADIS

Appendix B

Historical Research Documentation

ARCADIS

Aerial Photographs

MLC - Janesville Training Center
1405 S Jackson Street
Janesville, WI 53546

Inquiry Number: 2738034.5
April 06, 2010

The EDR Aerial Photo Decade Package

EDR® Environmental Data Resources Inc

440 Wheelers Farms Road
Milford, CT 06461
800.352.0050
www.edrnet.com

EDR Aerial Photo Decade Package

Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

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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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Date EDR Searched Historical Sources:

Aerial Photography April 06, 2010

Target Property:

1405 S Jackson Street

Janesville, WI 53546

Year	***Scale***	***Details***	***Source***
1940	Aerial Photograph. Scale: 1"=500'	Panel #: /Flight Date: September 08, 1940	EDR
1950	Aerial Photograph. Scale: 1"=500'	Panel #: /Flight Date: October 20, 1950	EDR
1956	Aerial Photograph. Scale: 1"=750'	Panel #: /Flight Date: May 16, 1956	EDR
1963	Aerial Photograph. Scale: 1"=750'	Panel #: /Flight Date: August 20, 1963	EDR
1969	Aerial Photograph. Scale: 1"=750'	Panel #: /Flight Date: July 12, 1969	EDR
1978	Aerial Photograph. Scale: 1"=1000'	Panel #: /Flight Date: June 09, 1978	EDR
1980	Aerial Photograph. Scale: 1"=1000'	Panel #: /Flight Date: November 21, 1980	EDR
1986	Aerial Photograph. Scale: 1"=750'	Panel #: /Flight Date: June 02, 1986	EDR
1992	Aerial Photograph. Scale: 1"=750'	Panel #: /Flight Date: April 28, 1992	EDR
2005	Aerial Photograph. Scale: 1"=604'	Panel #: /Flight Date: January 01, 2005	EDR

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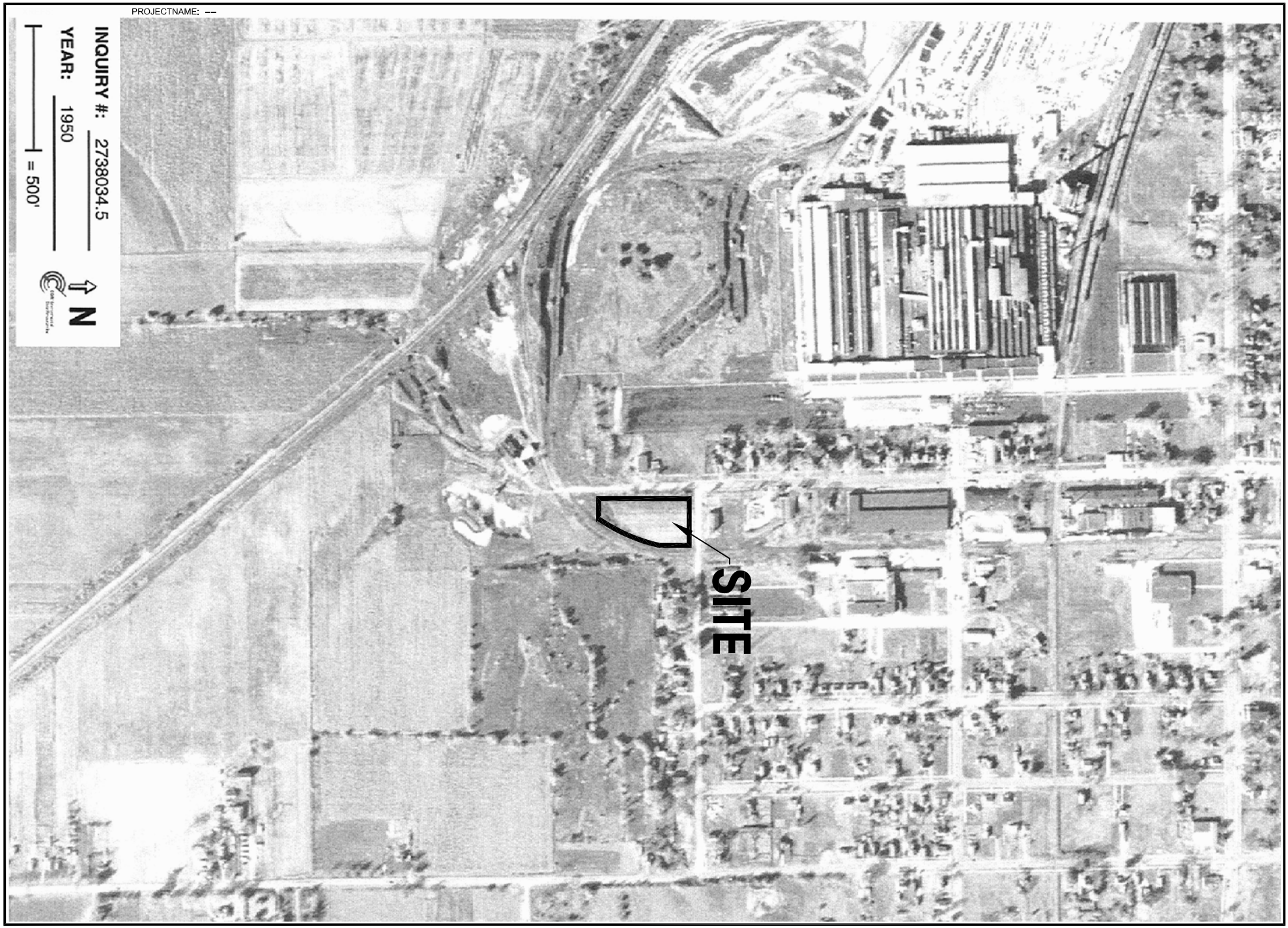

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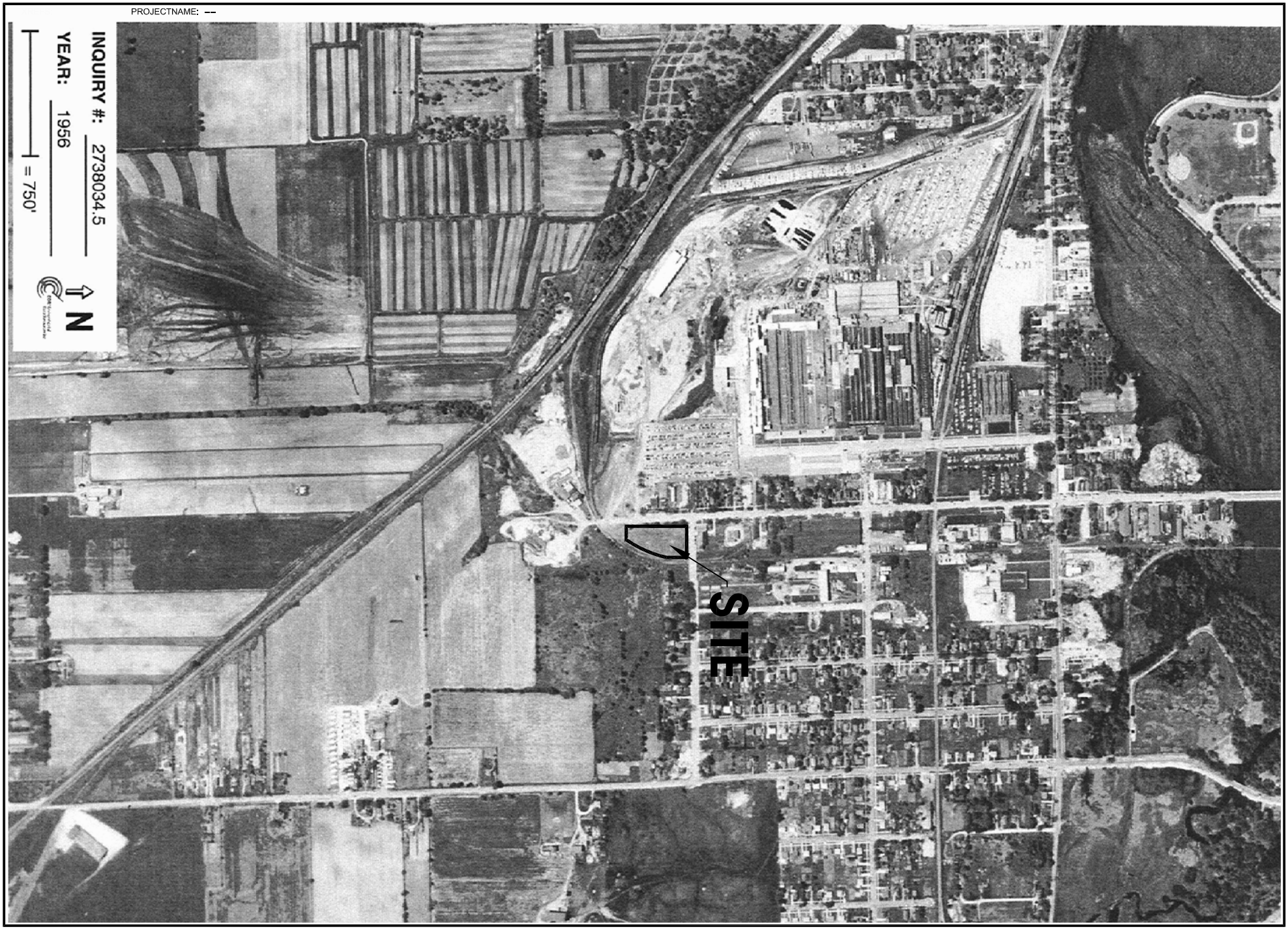

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ARCADIS

Topographic Maps

MLC - Janesville Training Center
1405 S Jackson Street
Janesville, WI 53546

Inquiry Number: 2738034.4
April 06, 2010

The EDR Historical Topographic Map Report

EDR® Environmental Data Resources Inc

440 Wheelers Farms Road
Milford, CT 06461
800.352.0050
www.edrnet.com

EDR Historical Topographic Map Report

Environmental Data Resources, Inc.s (EDR) Historical Topographic Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topographic Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the early 1900s.

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

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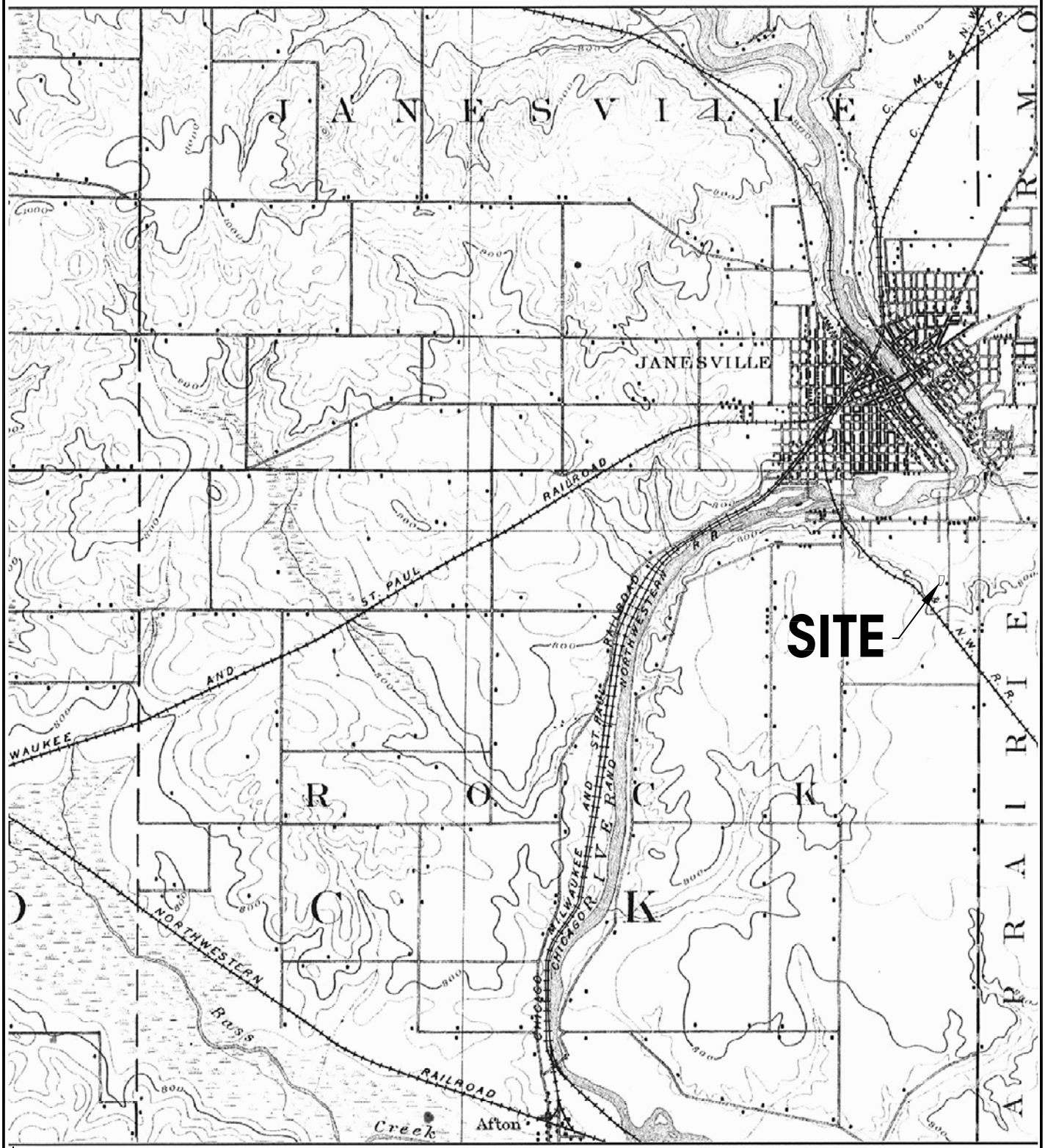
Historical Topographic Map

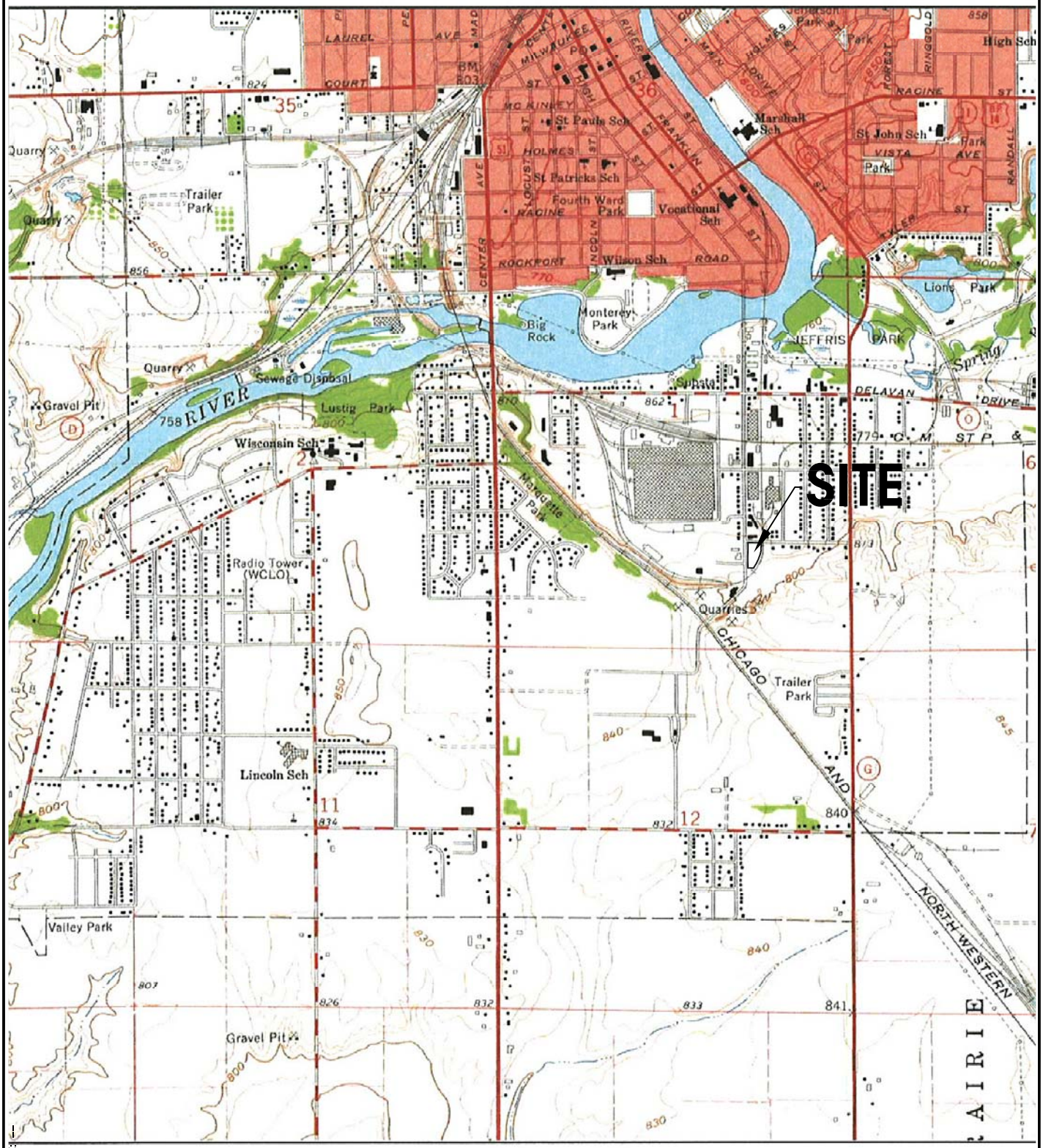


CITY:(Reqd) DIV/GROUP:(Reqd) DB:(Reqd) LD:(Opt) PIC:(Opt) PM:(Reqd) TM:(Opt) LYR:(Opt)ON=*;OFF=*REF*
G:\Clients\MLC\BN015317.0020_Janesville Training Center\Technical\Drawings\Aerial-Topo.dwg LAYOUT: 1893 SAVED: 4/14/2010 11:47 AM ACADVER: 17.1S (LMS TECH) PAGESETUP: ---- PLOTSTYLETABLE: MANDY.CTB PLOTTED: 4/14/2010 11:51 AM BY: HAACKER, MANDY

PROJECTNAME: ---

N	TARGET QUAD NAME: JANESVILLE MAP YEAR: 1893 SERIES: 15 SCALE: 1:62500	SITE NAME: MLC - Janesville Training Center ADDRESS: 1405 S Jackson Street Janesville, WI 53546 LAT/LONG: 42.661 / 89.0174	CLIENT: ARCADIS U.S., Inc. CONTACT: Morgan Vogt INQUIRY#: 2738034.4 RESEARCH DATE: 04/06/2010

Historical Topographic Map

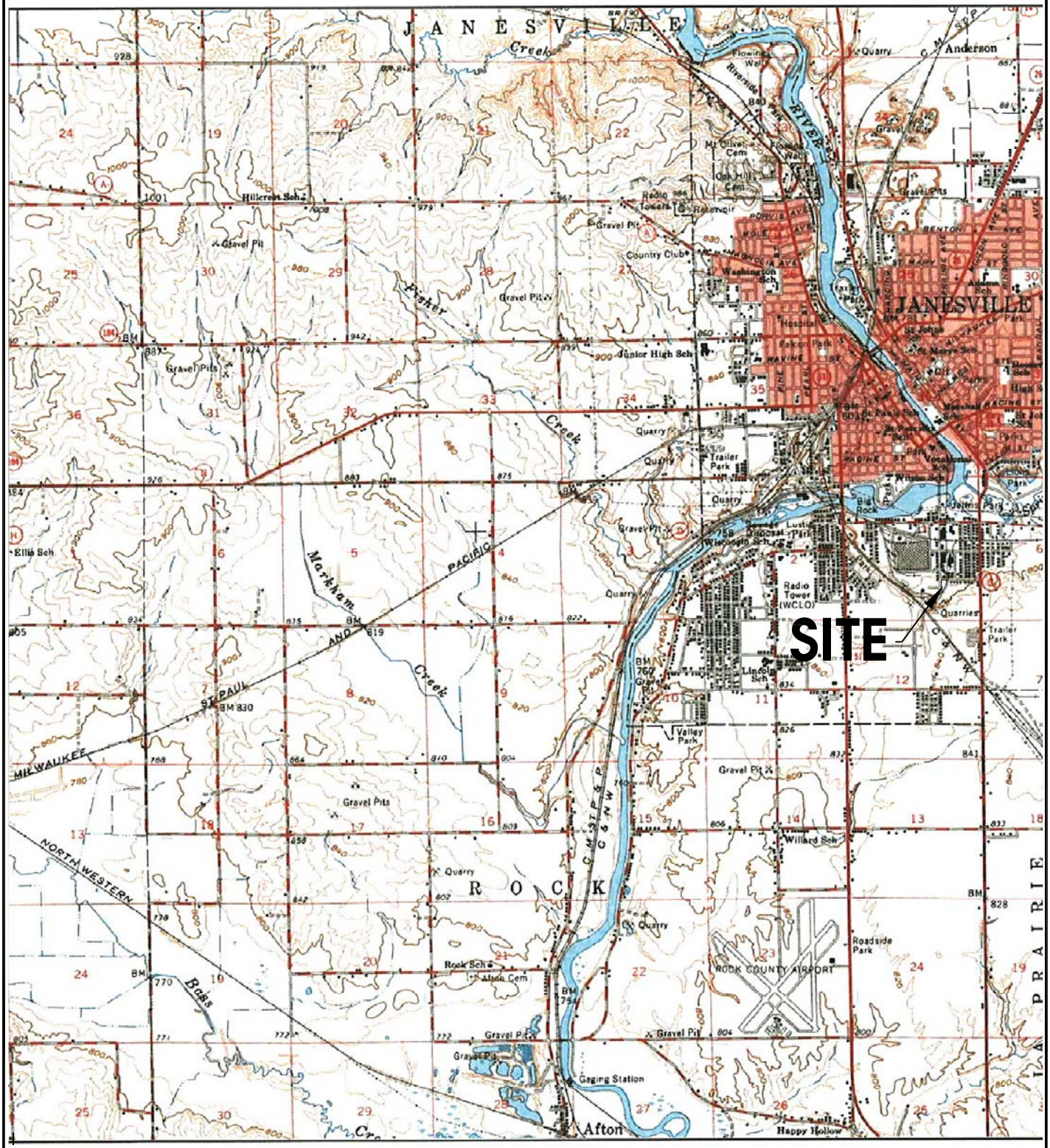


TARGET QUAD		SITE NAME:	MLC - Janesville Training Center	CLIENT:	ARCADIS U.S., Inc.
NAME:	JANESVILLE WEST			CONTACT:	Morgan Vogt
MAP YEAR:	1961	ADDRESS:	1405 S Jackson Street Janesville, WI 53546	INQUIRY#:	2738034.4
				RESEARCH DATE:	04/06/2010
SERIES:	7.5	LAT/LONG:	42.661 / 89.0174		
SCALE:	1:24000				

N

CITY:(Reqd) DIV/GROUP:(Reqd) DB:(Reqd) LD:(Opt) PIC:(Opt) PM:(Reqd) TM:(Opt) LYR:(Opt)ON=*;OFF=*REF*
G:\Clients\MLC\BN015317.0020_Janesville Training Center\Technical\Drawings\Aerial-Topo.dwg LAYOUT: 1961 SAVED: 4/14/2010 11:47 AM ACADVER: 17.1S (LMS TECH) PAGESETUP: ---- PLOTSTYLETABLE: MANDY.CTB PLOTTED: 4/14/2010 11:52 AM BY: HAACKER, MANDY
PROJECTNAME: ---

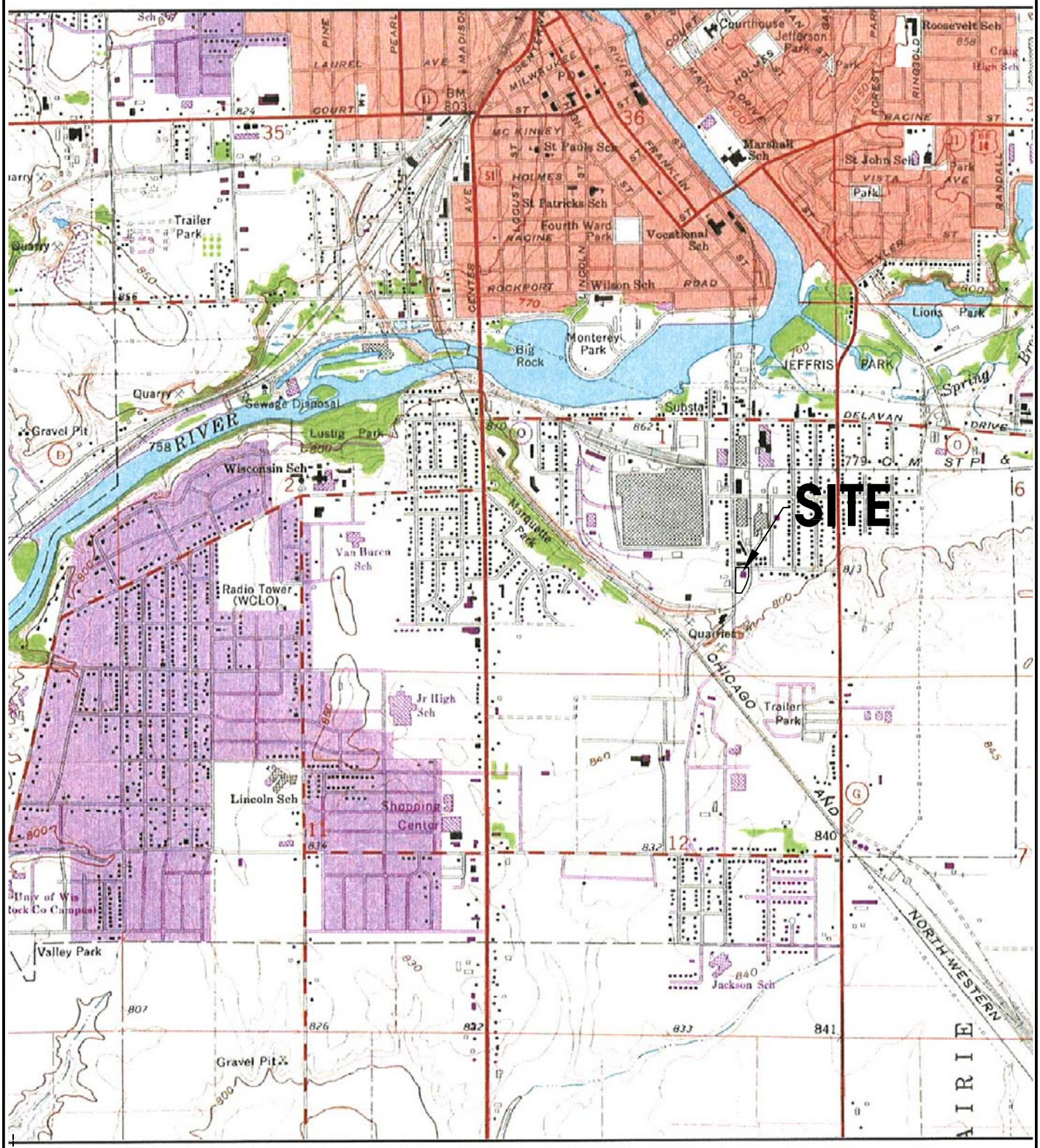
Historical Topographic Map



N	TARGET QUAD NAME: JANESVILLE MAP YEAR: 1962 SERIES: 15 SCALE: 1:62500	SITE NAME: MLC - Janesville Training Center ADDRESS: 1405 S Jackson Street Janesville, WI 53546 LAT/LONG: 42.661 / 89.0174	CLIENT: ARCADIS U.S., Inc. CONTACT: Morgan Vogt INQUIRY#: 2738034.4 RESEARCH DATE: 04/06/2010

PROJECT NAME:
CITY:(Reqd) DIV/GROUP:(Reqd) DB:(Reqd) LD:(Opt) PIC:(Opt) PM:(Reqd) TM:(Opt) LYR:(Opt)ON=*;OFF=*REF*
G:\Clients\MLC\BN015317.0020_Janesville Training Center\Technical\Drawings\Aerial-Topo.dwg LAYOUT: 1962 SAVED: 4/14/2010 11:47 AM ACADVER: 17.1S (LMS TECH) PAGESETUP: ---- PLOTSTYLETABLE: MANDY.CTB PLOTTED: 4/14/2010 11:53 AM BY: HAACKER, MANDY

Historical Topographic Map

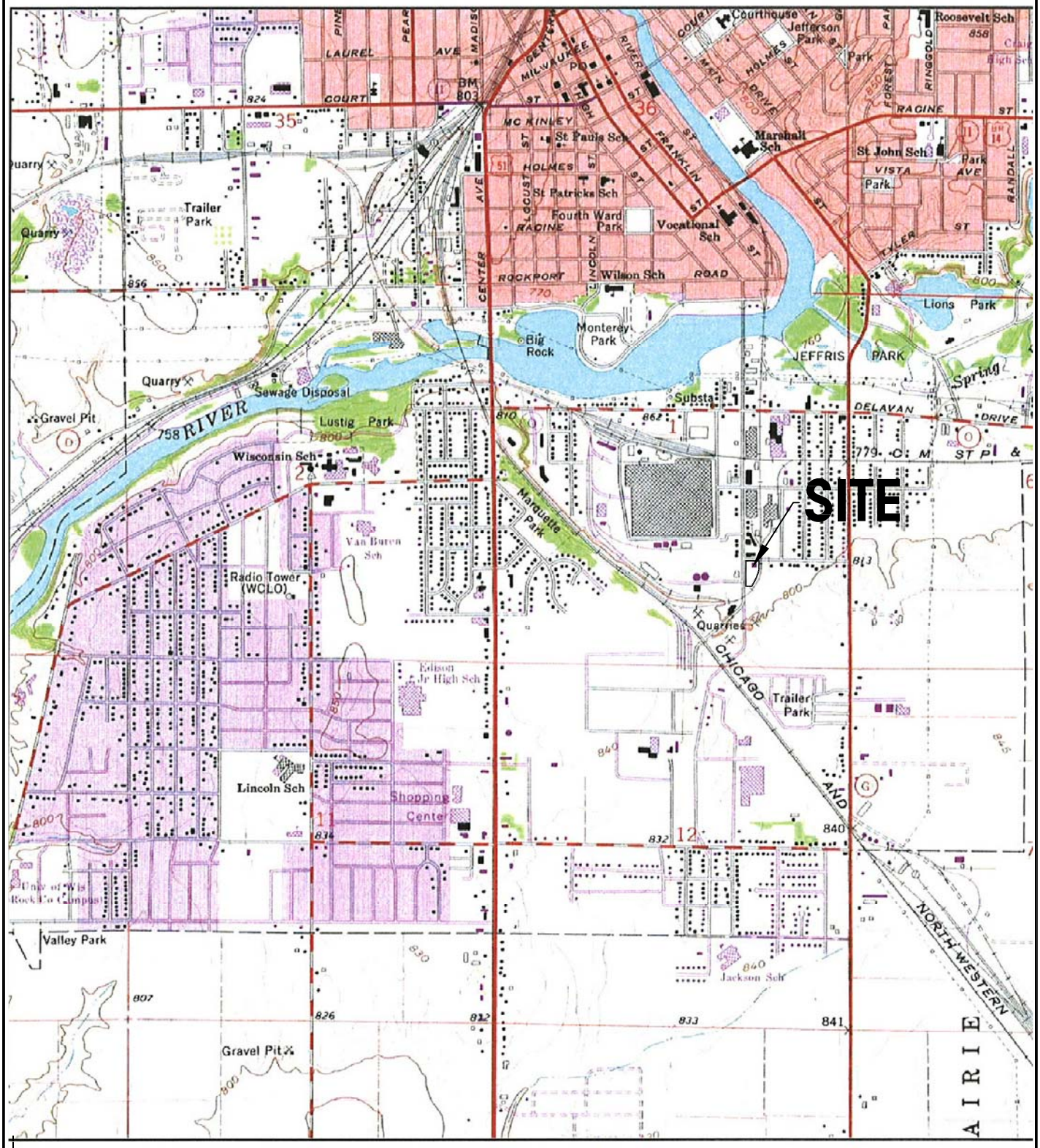


CITY:(Reqd) DIV/GROUP:(Reqd) DB:(Reqd) LD:(Opt) PIC:(Opt) PM:(Reqd) TM:(Opt) LYR:(Opt)ON=*;OFF=*REF*
G:\Clients\MLC\BN015317.0020_Janesville Training Center\Technical\Drawings\Aerial-Topo.dwg LAYOUT: 1971 SAVED: 4/14/2010 11:53 AM ACADVER: 17.1S (LMS TECH) PAGESETUP: ---- PLOTSTYLETABLE: MANDY.CTB PLOTTED: 4/14/2010 11:53 AM BY: HAACKER, MANDY
PROJECTNAME: +--

N

TARGET QUAD NAME:	JANESVILLE WEST	SITE NAME:	MLC - Janesville Training Center	CLIENT:	ARCADIS U.S., Inc.
MAP YEAR:	1971	ADDRESS:	1405 S Jackson Street Janesville, WI 53546	CONTACT:	Morgan Vogt
PHOTOREVISED FROM:	1961	LAT/LONG:	42.661 / 89.0174	INQUIRY#:	2738034.4
SERIES:	7.5			RESEARCH DATE:	04/06/2010
SCALE:	1:24000				

Historical Topographic Map



PROJECTNAME: +

N

TARGET QUAD NAME:	JANESVILLE WEST	SITE NAME:	MLC - Janesville Training Center	CLIENT:	ARCADIS U.S., Inc.
MAP YEAR:	1976	ADDRESS:	1405 S Jackson Street Janesville, WI 53546	CONTACT:	Morgan Vogt
PHOTOREVISED FROM:	1961	LAT/LONG:	42.661 / 89.0174	INQUIRY#:	2738034.4
SERIES:	7.5			RESEARCH DATE:	04/06/2010
SCALE:	1:24000				

CITY:(Reqd) DIV/GROUP:(Reqd) DB:(Reqd) LD:(Opt) PIC:(Opt) PM:(Reqd) TM:(Opt) LYR:(Opt)ON=*;OFF=*REF*
G:\Clients\MLC\BN015317.0020_Janesville Training Center\Technical\Drawings\Aerial-Topo.dwg LAYOUT: 1976 SAVED: 4/14/2010 11:53 AM ACADVER: 17.1S (LMS TECH) PAGESETUP: ---- PLOTSTYLETABLE: MANDY.CTB PLOTTED: 4/14/2010 11:54 AM BY: HAACKER, MANDY

ARCADIS

City Directories Abstract

MLC - Janesville Training Center
1405 S Jackson Street
Janesville, WI 53546

Inquiry Number: 2738034.6
April 08, 2010

The EDR-City Directory Abstract

Environmental Data Resources Inc

440 Wheelers Farms Road
Milford, CT 06461
800.352.0050
www.edrnet.com

TABLE OF CONTENTS

SECTION

Executive Summary

Findings

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2009 Enhancements to EDR City Directory Abstract

New for 2009, the EDR City Directory Abstract has been enhanced with additional information and features. These enhancements will make your city directory research process more efficient, flexible, and insightful than ever before. The enhancements will improve the options for selecting adjoining properties, and will speed up your review of the report.

City Directory Report. Three important enhancements have been made to the EDR City Directory Abstract:

1. *Executive Summary.* The report begins with an Executive Summary that lists the sources consulted in the preparation of the report. Where available, a parcel map is also provided within the report, showing the locations of properties researched.

2. *Page Images.* Where available, the actual page source images will be included in the Appendix, so that you can review them for information that may provide additional insight. EDR has copyright permission to include these images.

3. *Findings Listed by Location.* Another useful enhancement is that findings are now grouped by address. This will significantly reduce the time you need to review your abstracts. Findings are provided under each property address, listed in reverse chronological order and referencing the source for each entry.

Options for Selecting Adjoining Properties. Ensuring that the right adjoining property addresses are searched is one of the biggest challenges that environmental professionals face when conducting city directory historical research. EDR's new enhancements make it easier for you to meet this challenge. Now, when you place an order for the EDR City Directory Abstract, you have the following choices for determining which addresses should be researched.

1. *You Select Addresses and EDR Selects Addresses.* Use the "Add Another Address" feature to specify the addresses you want researched. Your selections will be supplemented by addresses selected by EDR researchers using our established research methods. Where available, a digital map will be shown, indicating property lines overlaid on a color aerial photo and their corresponding addresses. Simply use the address list below the map to check off which properties shown on the map you want to include. You may also select other addresses using the "Add Another Address" feature at the bottom of the list.

2. *EDR Selects Addresses.* Choose this method if you want EDR's researchers to select the addresses to be researched for you, using our established research methods.

3. *You Select Addresses.* Use this method for research based solely on the addresses you select or enter into the system.

4. *Hold City Directory Research Option.* If you choose to select your own adjoining addresses, you may pause production of your EDR City Directory Abstract report until you have had a chance to look at your other EDR reports and sources. Sources for property addresses include: your Certified Sanborn Map Report may show you the location of property addresses; the new EDR Property Tax Map Report may show the location of property addresses; and your field research can supplement these sources with additional address information. To use this capability, simply click "Hold City Directory research" box under "Other Options" at the bottom of the page. Once you have determined what addresses you want researched, go to your EDR Order Status page, select the EDR City Directory Abstract, and enter the addresses and submit for production.

Questions? Contact your EDR representative at 800-352-0050. For more information about all of EDR's 2009 report and service enhancements, visit www.edrnet.com/2009enhancements

EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract 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 Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at five year intervals.

RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

Year	Source	TP	Adjoining	Text Abstract	Source Image
2010	Polk's City Directory	-	X	X	-
2005	Polk's City Directory	-	X	X	-
2000	Polk's City Directory	-	X	X	-
1994	Polk's City Directory	X	X	X	-
1988	Wright's City Directory	X	X	X	-
1983	Wright's City Directory	X	X	X	-
1978	Wright's City Directory	X	X	X	-
1972	Wright's City Directory	X	X	X	-
1967	Wright's City Directory	-	X	X	-
1961	Wright's City Directory	-	X	X	-
1954	Wright's City Directory	-	X	X	-

FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

1405 S Jackson Street
Janesville, WI 53546

FINDINGS DETAIL

Target Property research detail.

Year	*Uses*	*Source*
1994	Nineteenth Century Reproduction	Polk's City Directory
1988	Gates Lumber Co	Wright's City Directory
1983	Gates Lumber Co	Wright's City Directory
1978	Gates Lumber Co	Wright's City Directory
1972	Gates Lumber Co	Wright's City Directory

FINDINGS

ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

Elliott St

315 Elliott St

Year	Uses	Source
2010	Elliott Street Mini Warehouse	Polk's City Directory

S Jackson Street

S Jackson Street

Year	Uses	Source
2010	No other addresses 1300-1599	Polk's City Directory
2005	No other addresses 1300-1599	Polk's City Directory
2000	No other addresses 1300-1599	Polk's City Directory

1261 S Jackson Street

Year	Uses	Source
1994	Vacant	Polk's City Directory
1988	Gates Lumber Co (Whse)	Wright's City Directory
1983	Gates Lumber Co (Whse)	Wright's City Directory
1978	Gates Lumber Co (Whse)	Wright's City Directory
1972	Gates Lumber Co (Whse)	Wright's City Directory
1967	Gates Lumber Co	Wright's City Directory
1961	Gates Lumber Co	Wright's City Directory
1954	Gates Lumber Co	Wright's City Directory

1265 S Jackson Street

Year	Uses	Source
1954	Vacant	Wright's City Directory

1300 S Jackson Street

Year	Uses	Source
1994	Not Verified	Polk's City Directory
1988	G M B O C (Pk Lot)	Wright's City Directory
1983	G M A D (Pk Lot)	Wright's City Directory
1978	G M A D (Pk Lot)	Wright's City Directory
1972	G M A D (Pk Lot)	Wright's City Directory

FINDINGS

Year	Uses	Source
1967	Vacant	Wright's City Directory
1961	Residential	Wright's City Directory
1954	Residential	Wright's City Directory

1306 S Jackson Street

Year	Uses	Source
1967	Vacant	Wright's City Directory
1961	Residential	Wright's City Directory
1954	Residential	Wright's City Directory

1314 S Jackson Street

Year	Uses	Source
1967	No Return	Wright's City Directory
1961	Residential	Wright's City Directory
1954	Residential	Wright's City Directory

1318 S Jackson Street

Year	Uses	Source
1967	No Return	Wright's City Directory
1961	Residential	Wright's City Directory
1954	Residential	Wright's City Directory

1321 S Jackson Street

Year	Uses	Source
2010	Agsun (heating contrs)	Polk's City Directory
1994	Vacant	Polk's City Directory
1988	Vacant	Wright's City Directory
1978	Vacant	Wright's City Directory
1972	Rock River Mould & Iron Co (foundry)	Wright's City Directory
1967	Rock River Mould & Iron Co (foundry)	Wright's City Directory

1404 S Jackson Street

Year	Uses	Source
1961	Vacant	Wright's City Directory

1410 S Jackson Street

Year	Uses	Source
1967	Ford & Sons Contractors (Stge)	Wright's City Directory

FINDINGS

1412 S Jackson Street

Year	Uses	Source
1994	Vacant	Polk's City Directory
1988	Badger Transparent Bag Co (mfr)	Wright's City Directory
1983	Badger Transparent Bag Co (mfr)	Wright's City Directory
1978	Badger Transparent Bag Co (mfr)	Wright's City Directory
1972	Badger Transparent Bag Co	Wright's City Directory
1967	Badger Transparent Bag Co (mfr)	Wright's City Directory
1961	Badger Transparent Bag Co (mfr)	Wright's City Directory
1954	Badger Transparent Bag Co	Wright's City Directory

1418 S Jackson Street

Year	Uses	Source
1988	Badger Transparent Bag Co (Whse)	Wright's City Directory
1983	Purdys Moving & Storage	Wright's City Directory
1978	Vacant	Wright's City Directory
1972	Sam Shapiro Co (scrap & mtl dlr)	Wright's City Directory
1967	Sam Shapiro Co (junk dlr)	Wright's City Directory
1961	Sam Shapiro Co (junk dlr)	Wright's City Directory
1954	Neuendorf Transportation Co	Wright's City Directory
	Transfer Service Co	Wright's City Directory
	Wheeler Trans Co (Unloading Dock)	Wright's City Directory

1434 S Jackson Street

Year	Uses	Source
2010	Landis & Staeffa (consnt mgmt)	Polk's City Directory
2005	Landis & Staeffa (consnt mgmt)	Polk's City Directory
2000	Not Verified	Polk's City Directory

1530 S Jackson Street

Year	Uses	Source
2010	Abitec Corp (chemical mfr)	Polk's City Directory
2005	Abitec Corp (chemical mfr)	Polk's City Directory
2000	Abitec Corp (chemical mfr)	Polk's City Directory
1994	Karlshamns USA (chemical mfr)	Polk's City Directory
1988	Capital City Products Co (chemical mfr)	Wright's City Directory
1983	Capital City Products (Div Stokely Van Camp Inc)	Wright's City Directory
1978	Armstrong Chemical Co (mfr)	Wright's City Directory
1972	Armstrong Chemical Co (mfr)	Wright's City Directory
1967	Armstrong Chemical Co (mfr)	Wright's City Directory

FINDINGS

Year	Uses	Source
1961	Economy Foods Of Janesville (frzn fds)	Wright's City Directory
1954	Janesville Millwork & Lumber Co	Wright's City Directory

FINDINGS

TARGET PROPERTY: ADDRESS NOT LISTED IN RESEARCH SOURCE

The following Target Property addresses were researched for this report, and the addresses were not listed in the research source.

Address Researched	Address Not Listed in Research Source
1405 S Jackson Street	2010, 2005, 2000, 1967, 1961, 1954

ADJOINING PROPERTY: ADDRESSES NOT LISTED IN RESEARCH SOURCE

The following Adjoining Property addresses were researched for this report, and the addresses were not listed in research source.

Address Researched	Address Not Listed in Research Source
1321 S Jackson Street	2005, 2000, 1983, 1961, 1954
1404 S Jackson Street	1954
1410 S Jackson Street	1961, 1954
1434 S Jackson Street	1994, 1988, 1983, 1978, 1972, 1967, 1961, 1954
315 Elliott St	2005, 2000, 1994, 1988, 1983, 1978, 1972, 1967, 1961, 1954

ARCADIS

Sanborn Maps

MLC - Janesville Training Center
1405 S Jackson Street
Janesville, WI 53546

Inquiry Number: 2738034.3
April 06, 2010

Certified Sanborn® Map Report

EDR® Environmental Data Resources Inc

440 Wheelers Farms Road
Milford, CT 06461
800.352.0050
www.edrnet.com

Certified Sanborn® Map Report

4/06/10

Site Name:
MLC - Janesville Training
1405 S Jackson Street
Janesville, WI 53546

Client Name:
ARCADIS U.S., Inc.
630 Tollgate Road
Elgin, IL 60123

EDR Inquiry # 2738034.3

Contact: Morgan Vogt

EDR® Environmental Data Resources Inc

The complete Sanborn Library collection has been searched by EDR, and fire insurance maps covering the target property location provided by ARCADIS U.S., Inc. were identified for the years listed below. The certified Sanborn Library search results in this report can be authenticated by visiting www.edrnet.com/sanborn and entering the certification number. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by Sanborn Library LLC, the copyright holder for the collection.

Certified Sanborn Results:

Site Name: MLC - Janesville Training Center
Address: 1405 S Jackson Street
City, State, Zip: Janesville, WI 53546
Cross Street:
P.O. # NA
Project: MLC - Janesville
Certification # 1779-43C4-9B0D

Sanborn® Library search results
Certification # 1779-43C4-9B0D

UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.

The Sanborn Library includes more than 1.2 million Sanborn fire insurance maps, which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- ☑ Library of Congress
- ☑ University Publications of America
- ☑ EDR Private Collection

The Sanborn Library LLC Since 1866™

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PROPERTY INFORMATION

Information considered accurate, but not guaranteed.

IMAGE

CLICK TO ENLARGE 26K

Parcel Number	0401300114
Property Address	1405 S Jackson St
Parcel Type	Manufacturing

2007 ASSESSED VALUE

Class	Land	Improvement	Total
C-Manufacturing	39,300	124,400	163,700
Totals	39,300	124,400	163,700

VIEW 2006 ASSESSED VALUE

LEGAL DESCRIPTION

2nd Motor S.D. Lots 26, 27, 28, 29 & 30; also part SE1/4 Sec. 1-2-12, DAF: Bgn. NE. cor. sd. Lot 26; Th. S0D14'50"W 23.34'; Th. SWly alg. EL. of Lots 26 thru 30, having a chord bearing S23D20'22"W 402.85' and radius of 513.70' to EL. S. Jackson St; Th. S0D07'00"W 48.52' alg. S. Jackson St; Th. NEly 25' West of CL. C & NW RR Spur, having a chord bearing N25D25'17"E 467.73', and radius of 554.60'; Th. N0D37'50"E 17.95 to SL. Elliot St; Th. N88D06'02"W 41.2' to POB. 0401300114 & 0401300400

OWNERSHIP HISTORY

Date	Amount	Conveyance	Vol.	Page	Sale Type
9/22/1999	72,000	Quit Claim	683	649	Land

PERMITS

Date	Number	Amount	Purpose	Note
1/1/2007	COMM TO MFG	0	Occupancy	cmp 2/20/07 ra
2/2/1999	1999-0249	250,000	Alterations	alt.GM training ctr.

Total Hits: 1,281,820
Hits Today: 119

From: Email Sent via Rock County Website [noreply@co.rock.wi.us]
Sent: Tuesday, April 06, 2010 9:39 AM
To: Vogt, Morgan
Subject: Information Request

Submitted by:
Morgan Vogt <morgan.vogt@arcadis-us.com>

I am performing an Environmental Site Assessment of the property located at 1405 S. Jackson Street, Janesville. Please review your files for this property and please let me know if you have any information related to underground storage, hazardous materials spills, incidents, violations, or permits at the property.

Morgan Vogt

From: Zwolanek, William C - DNR [William.Zwolanek@wisconsin.gov]
Sent: Thursday, April 08, 2010 7:45 AM
To: Vogt, Morgan
Cc: Kundert, Debra J - DNR; Hunter, Mary R - DNR
Subject: FW: ORR - 1405 S Jackson St, Janesville, WI

Hi Morgan,

Per staff e-mail below the DNR South Central Region does not have any records on this property.

If you have any questions please let me know.

Thanks'

William Zwolanek
Administrative Assistant
South Central Region
Wisconsin Department of Natural Resources
(☎) phone: (608) 275-3219
(☎) fax: (608) 275-3338
(✉) e-mail: William.Zwolanek@wisconsin.gov

From: Helt, Sharon L - DNR
Sent: Thursday, April 08, 2010 07:23 AM
To: Warren, Kathy I - DNR; Weihemuller, Wendy - DNR; Zwolanek, William C - DNR; Roushar, Thomas J - DNR
Cc: Pierce, Eileen F - DNR; Johnson, Kenneth G - DNR; Kundert, Debra J - DNR
Subject: RE: ORR - 1405 S Jackson St, Janesville, WI

Same for Drinking & Groundwater Program.

Sharon L. Helt
Environmental Program Associate
Drinking & Groundwater Program
South Central Region
Wisconsin Department of Natural Resources
(☎) phone: (608) 275-3294
(☎) fax: (608) 275-3339
(✉) e-mail: Sharon.Helt@wisconsin.gov

WI Drinking Water & Groundwater Information on the web: http://www.dnr.state.wi.us/org/water/dwg/

From: Warren, Kathy I - DNR
Sent: Wednesday, April 07, 2010 12:01 PM
To: Weihemuller, Wendy - DNR; Zwolanek, William C - DNR; Helt, Sharon L - DNR; Roushar, Thomas J - DNR
Cc: Pierce, Eileen F - DNR; Johnson, Kenneth G - DNR; Kundert, Debra J - DNR
Subject: RE: ORR - 1405 S Jackson St, Janesville, WI

Same for the Waste & Materials Program.

From: Weihemuller, Wendy - DNR
Sent: Wednesday, April 07, 2010 11:57 AM
To: Zwolanek, William C - DNR; Warren, Kathy I - DNR; Helt, Sharon L - DNR; Roushar, Thomas J - DNR
Cc: Pierce, Eileen F - DNR; Johnson, Kenneth G - DNR; Kundert, Debra J - DNR
Subject: RE: ORR - 1405 S Jackson St, Janesville, WI

There are no RR records for this address.

From: Zwolanek, William C - DNR
Sent: Wednesday, April 07, 2010 11:29 AM
To: Warren, Kathy I - DNR; Weihemuller, Wendy - DNR; Helt, Sharon L - DNR; Roushar, Thomas J - DNR
Cc: Pierce, Eileen F - DNR; Johnson, Kenneth G - DNR; Kundert, Debra J - DNR
Subject: FW: ORR - 1405 S Jackson St, Janesville, WI

Hi,

Could you please check you files to see if we have any information for this open records request .

Thanks'

William Zwolanek
Administrative Assistant
South Central Region
Wisconsin Department of Natural Resources
(☎) phone: (608) 275-3219
(☎) fax: (608) 275-3338
(✉) e-mail: William.Zwolanek@wisconsin.gov

From: Kundert, Debra J - DNR
Sent: Wednesday, April 07, 2010 11:10 AM
To: Zwolanek, William C - DNR
Subject: RE: ORR - 1405 S Jackson St, Janesville, WI

Bill, I normally send to Kathy Warren, Wendy Weihemuller, Sharon Helt & Tom Roushar and copy Eileen Pierce & Ken Johnson.

Debbie Kundert
NR Human Resources Manager, South Central Region
Wisconsin Department of Natural Resources
(☎) phone: (608) 275-3206
(☎) fax: (608) 275-7772
(✉) e-mail: debra.kundert@wisconsin.gov

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From: Zwolanek, William C - DNR
Sent: Wednesday, April 07, 2010 10:56 AM
To: Kundert, Debra J - DNR
Subject: FW: ORR - 1405 S Jackson St, Janesville, WI

Hi Debbie,

Who do we forward this request to ?

William Zwolanek
Administrative Assistant
South Central Region
Wisconsin Department of Natural Resources
(☎) phone: (608) 275-3219
(☎) fax: (608) 275-3338
(✉) e-mail: William.Zwolanek@wisconsin.gov

From: Smith, Debra L - DNR
Sent: Wednesday, April 07, 2010 10:22 AM
To: Washburn, Jane A - DNR; Gieck, Lindsey R - DNR; Searle, Greg - DNR; Lawry, Eleanor E - DNR; Zwolanek, William C - DNR
Cc: DNR Records Response; Morgan.Vogt@arcadis-us.com
Subject: FW: ORR - 1405 S Jackson St, Janesville, WI

Mary Hunter forwarded this to me, but I haven't found any records. I believe other records coordinators should check their files and see if they have any and let Morgan know. Thanks.

Debra L. Smith

Financial Specialist
Brownfields and Outreach Section
Bureau of Remediation and Redevelopment
Wisconsin Department of Natural Resources
(608) 267-7533 - phone
(608) 267-7646 - fax
email: debra.smith@wisconsin.gov

"A day without laughter is a day wasted"...Charlie Chaplin

From: DNR Records Response
Sent: Tuesday, April 06, 2010 09:52 AM
To: Vogt, Morgan; Smith, Debra L - DNR
Cc: DNR Records Response
Subject: ORR - 1405 S Jackson St, Janesville, WI

Hello Morgan,

I have forwarded your records request to Deb Smith in our Remediation and Redevelopment Section. You should be hearing from her shortly.

If there is anything else I can do for you, please let me know.

Mary Hunter
Records and Forms Officer
Systems Services Section
Bureau of Technology Services
Wisconsin Department of Natural Resources
(☎) phone: (608) 261-0762
(☎) fax: (608) 266-8000
(✉) e-mail: mary.hunter@wisconsin.gov

From: Vogt, Morgan [mailto:Morgan.Vogt@arcadis-us.com]
Sent: Tuesday, April 06, 2010 09:45 AM
To: DNR Records Response
Subject: Records Request

I am requesting information for the property located at 1405 S. Jackson St., Janesville, WI.

I would like any information on USTs/ASTs, hazardous materials storage and/or spills, or any other environmental concerns associated with these properties. Please let me know if I need to provide any additional information. Thank you.

Morgan Vogt | Senior Staff Geologist | morgan.vogt@arcadis-us.com

ARCADIS U.S., Inc. | 630 Tollgate Road, Suite D | Elgin, IL 60123
T. 847.649.2057 | C. 630.945.0426 | F. 847.695.7799
www.arcadis-us.com

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Prepared at the Request of Counsel

PHASE I ENVIRONMENTAL SITE ASSESSMENT FOR ELEVEN PARCELS OF LAND ADJACENT TO THE GM TRUCK AND BUS PLANT JANESVILLE, ROCK COUNTY, WISCONSIN

(including 1405 Jackson St.)

PREPARED FOR:

GENERAL MOTORS COUNSEL

PREPARED BY:

ENECOTECH INC.
1580 LINCOLN STREET, SUITE 1000
DENVER, COLORADO 80203

November 6, 1995

PROJECT NUMBER: 0901057A080

Note:
References to the former UAW-GM Training Center at 1405 Jackson St., corner of Elliott St., have been underlined.

Dejan Smaic
Staff Geologist

Jeffrey M. Citrone, R.G., R.E.A.
National Program Manager

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1.0 EXECUTIVE SUMMARY

General Motors Corporation (GM) of Detroit, Michigan, retained the services of EnecoTech Inc. (EnecoTech) to conduct a Phase I Environmental Site Assessment (ESA) at each of the following properties: 631 West Delevan Drive (#48), 475 West Delevan Drive (#50), 423 West Delevan Drive, (#51), vacant lots located on South Jackson Street (#53, #54, #54A and #54B), 1029 South Jackson Street (#57), 1222 South Jackson Street (#61), 1232 South Jackson Street (#62) and 1405 South Jackson Street (#66), adjacent to the GM Truck and Bus Plant, located at 1000 Industrial Avenue, Rock County, Janesville, Wisconsin. Please refer to Figure 1 for site location map. The subject properties consist of over 252,000 square feet. The purpose of this Phase I ESA is to identify potential areas of environmental concern (PAOCs) based on existing site records, observable site conditions, and knowledge by plant personnel of past or present site processes. PAOCs are areas where there may have been a release of contaminants into the environment at levels that could adversely impact human health or the environment. This report presents the evaluation procedures, assessment findings and conclusions of the Phase I ESA. EnecoTech has conducted this ESA consistent with the scope and limitations of ASTM Practice E1527-94, as well as in conformance with GM specifications and standards presented in the request for proposal (RFP).

This ESA has provided evidence suggesting that PAOCs may exist at the following subject properties: 631 West Delevan Drive (#48), 423 West Delevan Drive (#51), and 1029 South Jackson Street (#57).

- **631 West Delevan Drive (#48)**:

  PAOC #48-1: The subject property was a former gas station. No further information was available from the Wisconsin Department of Natural Resources (WDNR).

  PAOC #48-2: Suspected asbestos-containing building materials (ACBMs) were observed in the former gas station building. Floor tiles were observed to be in poor condition and therefore considered friable.

- **423 West Delevan Drive (#51)**:

  PAOC #51-1: One former heating oil underground storage tank (UST) is located in the south end of the basement of the subject facility.

  PAOC #51-2: According to the ENTRAC report, the address was appeared on the state LUST list, as Bobo's Tavern. Bobo's Tavern is considered an open site by the WDNR.

  PAOC #51-3: According to the ENTRAC report, the adjacent property to the east appeared on the state LUST list, as Olde 95 Tavern and is currently a Citgo gas station, appearing on the state UST list. Olde 95 Tavern is considered an open site by the WDNR.

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PAOC #51-4: Suspected ACBMs were observed in the subject facility, including floor and ceiling tile in the basement and first floor areas. Floor and ceiling tiles were observed to be in poor condition in the basement, and therefore considered friable.

- **1029 South Jackson Street (#57)**: The property currently houses a plastic molding facility with hydraulic machinery.

  PAOC #57-1: Staining was observed on a cracked floor around the machinery located on the first floor. The potential for releases to the subsurface represents a PAOC.

  PAOC #57-2: According to the ENTRAC report, the subject property appears on the state UST list, with two (2) registered USTs. The contents are unknown of the 1000-gallon capacity tank. The 250-gallon capacity tank contained leaded gasoline. Both are steel construction and of unknown age. No further information was received regarding these tanks. In addition, three (3) tanks were identified on or adjacent to the subject property on the Sanborn Maps, containing a variety of hydrocarbon products from at least 1915 through 1970. The potential for releases to the subsurface represents a PAOC.

  PAOC #57-3: According to the Sanborn Map review, Standard Oil Company, apparently a bulk storage facility with large gas and oil tanks, Northern Manufacturing Company (Northern), and a canning facility were located adjacent to or near the subject property from at least 1926 to 1970. No information was available from the ENTRAC report regarding these properties. It is unlikely that state or federal agencies have records for these facilities. Therefore, past usage of these properties may have resulted in potential environmental impact to the subject property.

  PAOC #57-4: Suspected ACBMs were observed on the first and second floors of the subject facility. Floor and ceiling tiles were observed to be in poor condition on both floors and therefore considered friable.

Housekeeping concerns include ASTs without secondary containment and miscellaneous debris observed at several of the subject properties.

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2.0 SCOPE-OF-WORK

The scope-of-work conducted was consistent with tasks specified by GM in the RFP. The Phase I ESA included the following tasks:

Task 1 A site reconnaissance to visually and physically observe the site in an effort to obtain information suggesting recognized environmental conditions of potential concern, including:

- Observing and recording the physical setting of the property.
- Observing and documenting the property and land use, including abutting and surrounding properties.
- Interviewing current property owner/tenants/maintenance chief to obtain information on current and past operations that may have led to a release of oil, gasoline, solvents or hazardous material(s) to the soil or ground water and information regarding the presence of USTs, asbestos, polychlorinated biphenyls (PCBs), etc., onsite.
- Observing and documenting the property interior and exterior conditions which may be indicative of past and present releases and practices, including color photographs showing the general property, buildings onsite and surrounding areas.
- Observing and documenting the condition and apparent regulatory compliance status of prior and current aboveground storage tanks (ASTs), USTs, chemical storage areas, hydraulic lifts, septic fields, drainage systems, oil/water separators, central vehicle fluid (i.e., oil, grease, transmission fluid, etc.), and dispensing systems, etc., including color photographs showing the location and condition of these observed areas.
- Observing and recording an inventory of chemical substances and/or debris onsite, including the number of drums/containers, size, estimated quantity, and a description/identification of the contents where possible.

Task 2 A site history review to evaluate previous ownership and land use including:

- Chain-of-ownership search for the past 50 years;
- Local geology/hydrogeology;
- Ground water flow direction;
- Ground water well inventory;
- Ground water use;

Additional historical review may include:

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- Interviews with local officials from the fire marshal's office, town or city engineer's and assessor's office, etc.;
- Review of information from town or city historical societies, libraries, etc.; and
- Review of historic aerial photographs, Sanborn Fire Insurance Maps, etc.

Task 3 A federal, state and local agency file review to obtain and review reasonably ascertainable records from standard sources in an effort to evaluate current and historic activities which suggest possible environmental and public health concerns at or in the vicinity of the property, including the following sources:

- Hazardous waste files;
- Files documenting spills of oil or hazardous materials;
- Toxic Substance Control Act (TSCA) files, which may include information on PCBs and asbestos;
- Surface water discharge (NPDES) permits;
- Municipal sewer discharge permits;
- Air emission files;
- UST files;
- NPL and CERCLIS lists;
- United States Environmental Protection Agency (USEPA) Facility Index System (FINDS) database;
- Emergency Response Notification System (ERNS);
- Location of area landfills and disposal sites;
- Location of area wetlands; and
- Any permits/registrations/notifications issued for the site.

Task 4 A preliminary asbestos, PCB and radon review, based on observations of the site reconnaissance, property location, age of the buildings, building materials and discussions with the owner/tenant/operator and the local utility company.

Task 5 Documentation of the findings of the ESA in a concise Site Assessment Report, and a professional opinion as to the environmental disposition of the site with regard to the presence of recognized environmental conditions of potential concerns.

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3.0 EVALUATION PROCEDURES

A Phase I ESA for the subject properties was initiated at the direction of GM on September 19, 1995. Field activities were completed on September 28, 1995. During the performance of the ESA, various record sources and physical activities were utilized to provide information regarding the site's environmental disposition. These are presented below.

3.1 Reconnaissance/Asbestos, PCB and Radon Review

EnecoTech conducted an onsite survey and evaluation of the subject properties on September 25 and September 28, 1995 to observe surface indications of past or present activities which may be deemed a potential source of environmental impact to soil, ground water and/or surface water. The onsite evaluation included a survey for suspect potential ACBMs. A vehicular reconnaissance of the surrounding area was performed to aid in the assessment of adjacent land uses and their potential to impact the subject properties. An attempt was made to assess general property conditions and evidence of hazardous materials activity.

3.2 Site History Review

A 50-year property ownership search was conducted for the subject properties to evaluate historical property use. Available aerial photographs and Sanborn Fire maps were reviewed to determine historical land use of the area.

Available documents, maps and papers from the United States Geological Survey (USGS) and the United States Department of Agriculture Soil Conservation Service (USDA SCS) were reviewed for information concerning the geography, geology and hydrogeology of the subject property area. A list of references used is provided in Section 8.0.

3.3 Federal, State and Local Agency File Review

EnecoTech utilized the services of ENTRAC for an environmental records search. ENTRAC is a specialized firm with enhanced data search capabilities. The record search utilized a minimum of 20 federal and state databases and was conducted in accordance with ASTM Phase I guidelines. Minimum ASTM-specified search distances were met as indicated below. The databases included but were not limited to the following:

- The USEPA National Priorities List (NPL): contaminated sites under the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) or Superfund sites;
- USEPA Resource Conservation Recovery Act (RCRA) Treatment, Storage and Disposal (TSD) Notifiers List: for hazardous waste treatment, storage, or disposal facilities with permits under RCRA;

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- USEPA Comprehensive Environmental Response, Compensation and Liability Act Information System (CERCLIS): also known as Superfund, a compilation of abandoned sites with past, present, or potential releases of hazardous substances;
- USEPA ERNS: reported estimated quantities of suspected hazardous material spills;
- USEPA FINDS: inventory of all facilities regulated or tracked by the USEPA, serving as a cross reference for other USEPA data bases;
- USEPA Toxic Release Inventory System (TRIS);
- USEPA RCRA Waste Generators List;
- State Solid Waste Landfills (SWLF) list;
- State Registered UST list;
- State Hazardous Waste Sites (SHWS); and
- State LUST Program.

Refer to the ENTRAC report provided in Appendix A for an inventory of environmental records reviewed. In addition to the extensive database review, EnecoTech contacted the following agencies regarding environmental concerns associated with the subject property:

- City of Janesville Water Utility Department
- AmeriTech Environmental Health and Safety Office Phone Company (AmeriTech)
- WDNR
- Wisconsin Department of Health (WDH)
- Wisconsin Power and Light (WPL)
- Wisconsin Geological Survey (WGS)

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4.0 ASSESSMENT FINDINGS

Information obtained from the sources and activities described in Section 3.0 is presented in the following section. The ENTRAC report is included as Appendix A. A list of contacts used to prepare this Phase I ESA is included as Appendix B. Communication records from telephone interviews and/or visits, and any resultant data collected are located in Appendix C. Photographic documentation is provided in Appendix D.

4.1 Site Reconnaissance

EnecoTech conducted an onsite reconnaissance and evaluation of the subject properties on September 25 and September 28, 1995. Reconnaissance consisted of traversing the subject properties on foot to observe surficial features and conditions of potential environmental concern, conducting a limited visual inspection for suspect potential ACBMs, and performing a vehicle reconnaissance of the surrounding area to identify potential environmental concerns. Additionally, interviews with Rollin Durin, property owner of 631 West Delevan Drive (#48), Bill Jacobson property owner of 475 West Delevan Drive (#50), Mark Hemming property owner of 423 West Delevan (#51), Don Marklein property owner of 1222 South Jackson (#61), and Paul Burkhoder property owner of 1232 South Jackson (#62) were conducted in order to obtain background information and a history of the subject properties.

4.1.1 Site Location and Description

The subject properties are located in Section 1 in Township 3 North, Range 12 East. More specifically, the subject properties are located along West Delevan Drive and South Jackson Street, Janesville, Rock County, Wisconsin (Figures 1, 2 and 3, Table 1). The subject properties consists of approximately 252,000 square feet along West Delevan Drive and South Jackson Street.

631 West Delevan Drive (#48) consists of 40,722 square feet with one single story cinder block building, one former pump island, and one canopy adjacent to the north side of the site building. Two aluminum-sided trailers are located along the south edge of the property line and appear to be vacant. A concrete parking lot covers most of the subject property and appears to be in fair condition with surface drainage offsite along West Delevan Drive. One water well appears to be located east of the site building. No information regarding purpose, total depth, well construction, etc., was available for review. Currently, the property is being used as storage area by a gardening nursery. No bulk chemical storage was observed. Utility service to the subject site includes electric, sanitary sewer and telephone. The property is considered to be a PAOC (PAOC #48-1) based on the potential for past subsurface spills and leaks associated with the USTs and pump island.

475 West Delevan Drive (#50) consists of 19,890 square feet of property with two buildings. A two-story with basement, wood and brick apartment building is located in the center of the property. Living spaces are located on the first and second floors. The basement consists of a central heating unit, storage space and one 275-gallon capacity heating oil AST. A wood framed garage with a concrete floor is located southwest of the subject apartment building. The garage is used for storage and appears to be in good condition. A gravel parking lot is

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TABLE 1

PROPERTY INFORMATION

Eleven Parcels of Land Adjacent to the
GM Truck and Bus Site
1000 Industrial Avenue
Janesville, Wisconsin

ID Number	Parcel Number	Description	Address
48	4011.00325	Toddle Inn Nursery	631 West Delevan Drive
50	4012.00412	Apartments	475 West Delevan Drive
51	4012.00001	Old 95/Bobo's	423 West Delevan Drive
53	4012.00407	Vacant Lot	South Jackson Street
54	4012.00408	Vacant Lot	South Jackson Street
54A	Unknown	Vacant Lot	South Jackson Street
54B	Unknown	Parking Lot	South Jackson Street
57	4012.00413	Commercial Building	1029 South Jackson Street
61	4013.00104	Residential	1222 South Jackson Street
62	4013.00105	Residential	1232 South Jackson Street
66	4013.00114	Formerly Gates Lumber	1405 South Jackson Street

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located along the west side of the apartment building and appeared to be in good condition. One entrance to the subject property is along West Delevan Drive. There were no water or monitoring wells observed at the subject site. Utility services to the subject property include electric, gas, telephone, water, sewer and cable. No PAOCs were observed during the site reconnaissance of this property.

423 West Delevan Drive (#51) consists of approximately 18,665 square feet with one story and a basement structure along the south side of West Delevan Drive. The former tavern was originally used as a schoolhouse in the early 1900s and later converted to a meeting hall and later a restaurant/tavern, which included an addition to the building in the 1950s. The subject facility is constructed of brick and wood and includes a asphalt parking lot along the south side of the property with one entrance along Industrial Avenue and a second entrance along the adjacent property to the east. A heating oil AST of unknown capacity is located in the basement. Surface drainage is offsite along Industrial Avenue and West Delevan Drive. The subject building and asphalt parking lot appears to be in fair and good condition, respectively. Utility services to the subject property include electric, gas, telephone, water and sewer. There were no water or monitoring wells observed at the subject site. One former heating oil UST was located at the south end of the subject parcel (outside the building). The former heating oil UST is considered to be a PAOC (PAOC #51-1) due to the potential of subsurface spills and leaks during past and present operations.

Vacant lots, located on South Jackson (#53 and #54), are gravel lots located along the west side of South Jackson Street, with one entrance along South Jackson Street. The lots are used for parking. A chain link fence is present along the apparent northern and western property boundary of #53 and along the apparent western property boundary of #54. Partial building foundations were observed on the eastern half of both lots. Three (3) pole-mounted transformers were observed in the right-of-way of lot #53. No staining or stressed vegetation was observed in the vicinity of the transformers. In addition, according to Jim Weins of WPL, it is unlikely that the transformers contain PCBs. Some minor debris was observed along the west property line. Ponded water was observed in the lots. There were no water or monitoring wells observed at the subject site. Utility service was not provided to the subject property. No PAOCs were identified on either lot during the reconnaissance of these parcels.

Lot #54A, located on South Jackson Street, consists of a one-story cinder block garage and a surrounding gravel lot. The garage has two bay doors, a concrete floor surface. Minor debris (wood, gravel piles, wire, concrete, engine block) and a trailer were observed in the gravel lot west of the garage. The garage appears to be serviced by electric, gas, telephone and water utilities. It is unknown if the property is connected to the public sanitary sewer system. However, no evidence of a septic system was observed onsite. There were no water or monitoring wells observed at the subject site. No PAOCs were identified during the site reconnaissance of this property.

Vacant lot #54B consists of an asphalt parking lot along the west side of South Jackson Street. The subject parking lot appeared to be in good condition with minor cracks in the lot surface. Surface drainage is to storm sewers located within the subject lot. The subject parking lot is enclosed by a chain-link fence with one entrance along South Jackson Street. Parking lot lights illuminate the subject site at night. Utility service to the subject site includes electric and storm sewer. There were no water or monitoring wells observed at the subject site. No PAOCs were identified during the site reconnaissance of this property.

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1029 South Jackson Street (#57) consists of one three-story brick building with a sheet metal constructed warehouse annex and one small building of sheet metal construction. The subject site is bounded by railroad tracks to the south and east, and an asphalt parking lot is located at the south end of the subject site. The original building was built in the early 1900s and is presently occupied by a plastics molding firm, Injection Technologies. According to ENTRAC, two abandoned USTs of 250-gallon capacity and 1000-gallon capacity are located at the subject facility. These tanks were not observed during the site walkthrough. The USTs are considered to be a PAOC (PAOC #57-2) because of the potential of subsurface spills or leaks associated with past operations. The basement is empty and runs the length of the facility and appears to be in good condition. The first floor is used for manufacturing and warehouse space. The manufacturing area contained injection molding machinery. Heavy floor staining was observed within the vicinity of the machinery. The concrete floor surface appears worn with minor cracks. The floor staining and associated cracks in the concrete are considered to be a PAOC (PAOC #57-1). Heavy floor staining is indicative of hydraulic fluid spillage. Spilled fluid may have potentially entered the subsurface via the floor cracks. The office space is located at the north end of the building and appears to be in good condition. Several vacant rooms occupy the first floor of the subject facility and appeared to be in poor condition. The warehouse space contains plastic molds and molding polymers. Several 55-gallon drums labeled hydraulic fluid were observed adjacent to the manufacturing area. No visible staining was observed. The second floor of the subject facility contained vacant office space and appeared to be in poor condition missing ceiling tiles, friable floor tiles and exposed fiberglass insulation. There were no water or monitoring wells observed at the subject site. Utility services to the subject facility includes electric, gas, telephone, water and sewer.

1222 South Jackson Street (#61) consists of approximately 12,870 square feet. One two-story house with a basement and one single-story garage of wood and cinder block construction are located on this property. The basement contains one furnace with associated piping and appears to be in good condition. The basement floor surface appears to be in good condition. The first and second floor living quarters appear to be in fair condition. The garage is located west of the house and appears to be in poor condition. The driveway consists of gravel and is in fair condition. There were no water or monitoring wells observed at the subject site. The subject property is bounded by a chain-link fence to the north and west. Utility services include electric, gas, telephone, water and sewer. No PAOCs were observed during the site reconnaissance of this property.

1232 South Jackson Street (#62) consists of approximately 11,056 square feet. One two-story house with basement, one single-story garage and one shed are located on the subject property and are all constructed of wood. The house basement contains one furnace with associated piping and appears to be in good condition. The basement floor surface appears to be in good condition. The first and second floor living quarters appear to be in good condition. The garage and shed are single-story structures with a concrete floor surface and both appear to be in good condition. The driveway is of concrete construction and appears to be in excellent condition. The garage and shed are located west of the house. The subject property is bounded by a chain-link fence to the south and east. There were no water or monitoring wells observed at the subject site. Utility services include electric, gas, telephone, water and sewer. No PAOCs were observed during the site reconnaissance of this property.

1405 South Jackson Street (#66) consists of approximately 57,400 square feet and was a former lumber retail shop. There are two entrances to the subject, one located along Elliott

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Street and one located along South Jackson Street. One vacant single-story building (built in approximately 1968) and one supply shed (built in approximately 1978) are located on the subject property. The subject building is constructed of wood and concrete and appears to be in good condition. The interior consists of a concrete floor, ceiling tile and several offices, which all appeared to be in good condition. The shed, located south of the subject building and is used for storage, is constructed of sheet metal and appeared to be in good condition. An asphalt parking lot is located along the west side of the building and appeared to be in poor condition with a cracked surface. An asphalt patch in the parking lot is located along the south side of the building. According to Dick Gates (property owner of 1405 South Jackson), there were never any ASTs, USTs, monitoring wells and water wells at the subject site. ACBM floor tiles were removed by the previous tenant, a wooden furniture manufacturer. Utility services include electric, gas, telephone, water and sewer. No PAOCs were observed during the site reconnaissance of this property.

4.1.2 Adjacent Properties

The subject properties are located in an area of residential, commercial/retail and manufacturing developments. Land use adjacent to the subject properties consists of a manufacturing plant, residential neighborhood and commercial/retail facilities. Surrounding properties are shown in Figures 2 and 3, and are presented in Table 2.

More specifically, the site reconnaissance identified the following sites near the subject properties:

- A bulk paint storage area was observed along West Delevan Drive, between 631 West Delevan (#48) and 475 West Delevan Drive (#50).
- A Citgo retail gasoline station is located along the eastern property boundary of 423 West Delevan (#51).
- A Mobil service station, located adjacent to the northern property boundary of 1029 South Jackson Street (#57), was observed to maintain a remediation system at that location.
- Ground water monitoring wells were observed at the property south of 1029 South Jackson Street (#57).

4.1.3 Hazardous Substances and Petroleum Products

During the site reconnaissance, the following substances and processes of environmental concern were observed:

- 631 West Delevan Drive (#48): One 275-gallon steel AST was observed behind the south side of the former gas station building at the subject site. The AST appeared to be empty and in good condition. There was no secondary containment system and no unusual staining observed on or around the AST. The subject AST may have been used for heating oil storage. The subject site was a former gas station, however, no evidence of USTs were observed.

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TABLE 2

SURROUNDING PROPERTIES TABLE

GM Truck and Bus
Janesville, Wisconsin

	Surrounding Properties			
Parcel	**North**	**South**	**East**	**West**
48	Residential (houses)	Manufacturing: GM Facility	Parking lot (GM)	Residential and manufacturing (GM property)
50	Residential (houses) and electrical switching station	Manufacturing: GM Facility	Parking lot (GM)	Residential (Parcel 49); AST facility approximately 300 feet west
51	Residential (houses) and light commercial/retail	Parking lot (GM)	Citgo Gas Station; Mobil service station 300 feet east	Parking lot (GM)
53	Parking lot (GM)	Vacant lot (Parcel 54)	Manufacturing (Parcel 57)	Parking lot
54	Vacant lot (Parcel 53)	Commercial lot with cinderblock building (Parcel 54A)	Manufacturing (Parcel 57)	Parking lot
54A	Vacant lot (Parcel 54)	Parking lot (Parcel 54B)	Manufacturing (Parcel 57)	Parking lot
54B	Commercial lot with building (Parcel 54A)	Parking lot and railroad track	Manufacturing (Parcel 57)	Parking lot
57	Commercial: Mobil gas station and acoustical laboratory	Commercial with monitoring wells (Parcel 58)	Commercial and light industrial	Parking lot and Parcels 53, 54, 54A and 54B
61	Parking lot (GM)	Residential (Parcel 62)	Commercial	Parking lot (GM)
62	Residential (Parcel 61)	Parking lot (GM)	Commercial and residential (Parcel 63)	Parking lot (GM)
66	Warehouse; formerly machine shop (Parcel 64B)	Field and commercial; some manufacturing	Residential (houses)	Parking lot (GM)

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- 475 West Delevan Drive (#50): One 275-gallon steel heating oil AST was observed in the south end of the basement at the subject facility. Minor surface rust was observed on the AST, but appeared to be in good condition. No unusual staining or secondary containment system was observed on or around the AST and the concrete floor appeared to be in fair condition.

- 423 West Delevan Drive (#51): One 275-gallon steel heating oil AST was observed in the basement of the subject facility and appeared to be in good condition. There was no secondary containment system or unusual staining observed on or around the AST. One former heating oil UST (PAOC #51-1) was located at the south end of the subject parcel (outside of the building); reportedly, this UST has been removed.

- Lot #54B, South Jackson Street: One engine block was observed on the west side of the building at the subject site. No unusual staining was observed in the vicinity of the engine block.

- 1029 South Jackson Street (#57): Floor staining was observed around the machinery located on the first floor. The floor surface appeared to be in poor condition, with minor cracks. Several 55-gallon drums, labeled hydraulic fluid, were observed in good condition on the first floor adjacent to the machine shop. No staining was observed on or around these drums.

4.1.4 Suspect Potential Asbestos-Containing Building Materials

During the site walkthrough, EnecoTech observed suspect potential ACBMs. Building materials such as floor tiles, mastics, insulation, acoustic ceiling tiles, drywall and joint compound are considered suspect ACBMs due to a similar appearance to materials that have been previously identified as containing asbestos. ACBMs are common in buildings constructed prior to 1980. Suspect ACBMs observed during the site walkthrough include, but may not be limited to, the following:

- 631 West Delevan Drive (#48) - floor tiles;
- 423 West Delevan Drive (#51) - floor and ceiling tiles;
- 1029 South Jackson Street (#57) - floor and ceiling tiles;
- 1222 South Jackson Street (#61) - ceiling tiles; and
- 1405 South Jackson Street (#66) - ceiling tiles

The suspect ACBMs were observed in poor condition at 631 West Delevan Drive, 423 West Delevan Drive, and 1029 South Jackson Street, and therefore considered friable. Friable ACBMs are considered PAOCs (PAOC #48-2, PAOC #51-4 and PAOC #57-4). The suspect ACBMs identified in 1222 South Jackson Street and 1405 South Jackson Street were in good condition and therefore, not considered PAOCs. An asbestos survey to include sampling and analysis of ACBMs was beyond the scope-of-work for this Phase I ESA. The limited visual assessment for asbestos was conducted in order to render a professional opinion as to the

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potential presence of ACBMs and was not intended to satisfy Asbestos Hazardous Emergency Response Act (AHERA), USEPA National Emission Standards for Hazardous Air Pollutants (NESHAPS), or local regulations.

The NESHAPS regulations (40 CFR Part 61) mandate the renovation, demolition and disposal of friable ACBMs. Any of the suspect potential ACBMs have the capacity to become friable during renovation or demolition activities. Proper inspection, sampling and notification protocol would be necessary prior to any renovation, demolition or disposal, if the potential suspect materials are found to contain asbestos. If the suspect potential ACBMs become damaged or worn to a degree that they become friable, or if the materials are to be demolished or renovated, an AHERA-style asbestos survey may be warranted, and the ACBMs may need to be removed by a certified asbestos removal contractor, following all applicable federal, state and local regulations.

4.1.5 Polychlorinated Biphenyls

During the reconnaissance of the subject properties, EnecoTech observed several pole-mounted and pad-mounted transformers located on or near the several of the subject properties. The transformers were observed at the following locations:

- Vacant lot #53, South Jackson Street: three pole-mounted transformers were observed in the right-of-way in front of the subject property. No staining or stressed vegetation was observed in the area around the transformers. The transformers appeared to be in good condition.

- 1029 South Jackson Street (#57): one pad-mounted transformer was observed along the west side of the building. No staining or stressed vegetation was observed on and around the transformer. The transformer appeared to be in good condition.

- An electrical transformer substation is located on the north side of West Delevan Drive, across from parcel 485 West Delevan (#50). No unusual staining was observed around the facility.

EnecoTech contacted AmeriTech regarding PCB content of transformers adjacent to the subject properties. A response was not obtained. WPL was also contacted regarding the PCB content of the transformers. Jim Weins of WPL indicated that the transformers located in the right-of way of vacant lot #53 probably did not contain PCBs; it is likely that the PCBs were replaced in 1960s. He did not know the likelihood of the PCB content of the pad-mounted transformer observed at 1029 South Jackson Street (#57). In addition, Mr. Weins indicated that the electric transformer substation on the north side of West Delevan Drive is owned by WPL and that none of the transformers contain PCBs. Based on this information, no PAOCs concerning PCBs were identified for the subject properties.

4.1.6 Radon Gas

According to John Lorenz of the WDH, the subject site is located in an USEPA Zone 1. USEPA Zone 1 is a zone that has the highest potential for elevated radon levels above the USEPA action level of 4.0 picoCuries per liter (pCi/l). Mr. Lorenz indicated of the

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approximately 203 radon test reported for the Janesville, Wisconsin area, 13% were above the USEPA action level of 4 pCi/l. Mr. Lorenz also stated that well ventilated commercial properties are not at high risk for excessive radon levels. Observations made during the recent Phase I walkthrough indicated moderately ventilated commercial facilities. There were no records on file with the WDH regarding radon levels of the subject properties. However, due to the proposed scope-of-work indicated for the subject properties, radon does not appear to be a PAOC.

4.1.7 Underground and Aboveground Storage Tanks

- 631 West Delevan Drive (#48): one 275-gallon steel AST was observed on the south side of the former gas station building. The AST was empty and appeared to be in good condition. A secondary containment system was not observed around the subject AST. No staining was observed on or around the AST. The AST observed at the subject property is not considered a PAOC. No USTs were observed at the subject site. One abandoned concrete pump island was observed on the north side of the former gas station building. According to Rollin Durst, property owner, the USTs were removed before he bought the property. However, he was unsure of an exact date, but did indicate that he believed that the removal was prior to any UST regulations. The presence of a former UST is considered a PAOC (PAOC #48-1).

- 475 West Delevan Drive (#50): one 275-gallon steel heating oil AST was observed in the south end of the basement at the subject site. Minor surface rust was observed on the subject AST, however, the AST appeared to be in fair condition. No secondary containment system or staining was observed around the subject AST. The concrete floor surface appeared to be in fair condition. According to Mr. Jacobson, the property owner, the AST has not been in use for sometime. The AST observed at the subject property is not considered a PAOC.

- 423 West Delevan Drive (#51): one 275-gallon steel heating oil AST was observed in the basement of the subject facility. The AST and the concrete floor appeared to be in good condition and did not have a secondary containment system. No staining was observed on or around the AST. The AST observed at the subject property is not considered a concern. A former heating oil UST was located along the south end of the subject building (outside the building); reportedly, the UST has been removed. The presence of a former heating oil UST is considered a PAOC (PAOC #51-1). In addition, the ENTRAC report indicated that the subject address appeared on the state LUST list, under the property name of Bobo's Tavern. According to the ENTRAC report, the subsurface soil has been affected by hydrocarbons. According to the subsequent file review, the site is considered open. Based on this information, this listing is considered a PAOC (PAOC #51-2).

- 1029 South Jackson (#57): the ENTRAC report indicated that the site appeared on the state UST list. According to the ENTRAC report, there are two abandoned USTs located at the subject site. One 250-gallon tank contained leaded gas. The contents of the 1000-gallon UST are unknown. These tanks were not

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observed during the site walkthrough. According to the Sanborn Map review, three (3) 30,000-gallon capacity tanks containing linseed oil and naphtha were identified east of the property buildings on the 1915 map. It is unknown if these tanks are aboveground or underground. In addition, it is unclear whether they are part of the subject property. The 1926 map does not show the tanks. Three (3) 20,000-gallon capacity tanks containing oil were observed on the 1948 map in the approximate area as the three (3) 30,000-gallon tanks identified in the 1915 map. It is unknown if these tanks are aboveground or underground. Three (3) 20,000-gallon capacity tanks containing thinner, naphtha and gasoline were observed on the 1970 map in the approximate area as the tanks in the 1948. It is unknown if these tanks are aboveground or underground. The presence of USTs is considered to be a PAOC (PAOC #57-2).

4.2 Site History Review

4.2.1 Property Ownership

EnecoTech contracted Milliken and Michaels to conduct a 50-year chain-of-ownership search for the following properties; 631 West Delevan Drive (#48), 475 West Delevan Drive (#50), and 1029 South Jackson (#57). GM provided title searches for the remaining properties.

Reviewing the title search for 631 West Delevan Drive (#48) indicates that the property was sold to the current property owner in 1982. Prior to the current owner, it was owned by Bulk Petroleum Corporation.

Reviewing the title search for 423 West Delevan Drive (#51) indicates that the property was previously owned by Francois Oil Company. In addition, the property was most recently owned by Paul E. Payne and Janice M. Payne, apparently the owners of the neighboring property (1002 South Jackson Street), listed as Payne Enterprises.

Reviewing the title search for vacant lot #53, along South Jackson Street and 1029 South Jackson Street (#57) indicates that the properties are and have been owned by the same owners. Prior owners for these properties are the Hough Shade Company and several mill companies. A title search was neither requested nor received for vacant lot #54 and lots #54A and #54B, along South Jackson Street, as these properties are part of vacant lot #53.

Reviewing the title search for 1405 South Jackson Street (#66) indicates that the property has been owned by Gates Lumber since 1968.

Review of all other properties indicates that there are no past or present PAOCs related to property usage. A copy of the title reports are included in Appendix E.

4.2.2 Aerial Photograph Review

EnecoTech reviewed historical aerial photographs of the site and surrounding properties from the County Building, 18 North Jackson Street, Janesville, Rock County, Wisconsin. Photographs taken from 1990 through 1956 were available for review.

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The aerial photograph from 1990 indicated the following:

- 631 West Delevan Drive (#48): one structure was identified. No apparent activity observed. The subject property appeared to have been used for commercial purposes and appeared to be in good condition. No PAOCs were identified.

- 475 West Delevan Drive (#50): two structures were identified in the photograph, and both appeared to be residential. No PAOCs were identified.

- 423 West Delevan Drive (#51): one structure was identified with a parking lot. The subject property appeared to be used for commercial purposes and appeared to be in good condition. A retail gas station was identified on the adjacent property to the east. This neighboring property is considered to be a PAOC (PAOC #51-3).

- Vacant lots #53 and #54, South Jackson Street: lots appear to be vacant. No PAOCs were identified.

- Lot #54A, South Jackson Street: one structure on a parking lot was identified. The subject property appears to be used for commercial purposes and in good condition. No PAOCs were identified.

- Lot #54B, South Jackson Street: the subject property appears to be a parking lot with vehicles. A railroad track is located to the south of the subject property. The subject property appeared to be in good condition. No PAOCs were identified.

- 1029 South Jackson Street (#57): one structure was visible in the aerial photograph. It appears to be used for commercial purposes. Railroad tracks are located along the southern and eastern property boundary. No PAOCs were identified.

- 1222 South Jackson and 1232 South Jackson (#61 and #62): two residential structures were identified on the aerial photograph at the respective properties. Each property appeared to be in good condition. No PAOCs were identified.

- 1405 South Jackson Street (#66): two commercial structures were identified in the aerial photograph. A railroad track appeared to be along the east property line of the subject site. No PAOCs were identified.

The aerial photograph from 1985 indicated the following:

- 423 West Delevan Drive (#51): retail gas station adjacent to subject property not observed. No PAOCs were identified.

- Remaining subject properties: no significant changes to the subject property or surrounding areas were identified from 1985 to 1990. No PAOCs were identified.

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The aerial photograph from 1980 indicated the following changes:

- 631 West Delevan Drive (#48): three structures were identified on the adjacent lot to east of subject property. The subject site appeared to be in good condition. One structure identified on subject property and appeared to be in good condition. No PAOCs were identified.

- Vacant Lots #53 and #54, South Jackson Street: one small structure identified on each parcel and appeared to be commercial. Subject properties appeared to be in good condition. No PAOCs were identified.

- Lot #54A, South Jackson Street: one small structure observed in aerial photograph. The subject site appeared to be in good condition. Property appears to be used for commercial purposes. No PAOCs were identified.

- Remaining subject properties: no significant changes to subject properties or surrounding areas were identified from 1980 to 1985. No PAOCs were identified.

The aerial photograph from 1975 indicated the following changes:

- 631 West Delevan Drive (#48): one building with four smaller structures along the south property line were observed in the photograph. Several vehicles were observed on the subject property in the photograph. The subject property appeared to be used for retail purposes. The subject site appeared to be in good condition. Suspected ASTs were located along south property line of the subject site. No PAOCs were identified.

- 475 West Delevan Drive (#50), 423 West Delevan Drive (#51), vacant lots #53 and #54, lots #54A and 54B, located on South Jackson Street, 1029 South Jackson Street (#57), 1222 South Jackson Street (#61) and 1232 South Jackson Street (#62): no changes were identified in photographs from 1975 to 1980. No PAOCs were identified.

- 1405 South Jackson (#66): one building was observed on the subject property and appeared to be used for commercial purposes. The subject site appeared to be in good condition. No PAOCs were identified.

- The property north of vacant lot #53 on South Jackson Street, appears to be a field and in good condition. No PAOCs were identified.

The aerial photograph taken in 1970 indicated the following changes:

- No significant changes from previous photographs for properties along West Delevan Drive. No photographs were observed of South Jackson Street properties. Surrounding properties included manufacturing, commercial and residential. No PAOCs were identified.

The aerial photograph taken in 1963 indicated the following changes:

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- Undeveloped land between 475 West Delevan Drive (#50) and 475 West Delevan Drive (#50). Several house-like structures and vehicles in lot east of 475 West Delevan Drive (#50). No PAOCs were identified.

- The remaining subject properties: no significant changes to subject property or surrounding areas were identified from the 1956 to 1963. No PAOCs were identified.

The aerial photograph taken in 1956 indicated the following changes:

- 631 West Delevan Drive (#48): several structures were observed on the subject site. The subject property does not appear to be a retail gas station. No PAOCs were identified.

- 475 West Delevan Drive (#50): structure and vehicles present on subject property. Property appears to be in good condition. Large lot surrounding property. No PAOCs were identified.

- 423 West Delevan Drive (#51): structure present and does not include building annex. The subject property appears to be in good condition. No PAOCs were identified.

- Remaining subject properties: no aerial photograph of the South Jackson Street properties were on file. The surrounding area appeared to have been suburban to the south and west, and rural to the east. No PAOCs were identified.

4.2.3 Sanborn Map Review

EnecoTech reviewed the Sanborn Maps provided by ENTRAC to research historical usage of the subject properties. These maps were reviewed for the years 1895, 1901, 1909, 1915, 1926, 1948 and 1970. However, the subject property areas were not shown prior to the 1926 map. The relevant findings, to the extent identified, were:

- 631 West Delevan Drive (#48): A gas station was identified on this property on the 1970 map. The gas station is considered a PAOC (PAOC #48-1). No buildings were identified on this property in 1926 and 1948.

- 475 West Delevan Drive (#50): Two gas stations were identified in the vicinity of this property on the 1948 map. One was located at 505 West Delevan Drive, immediately west of the subject site, with three gas tanks shown just south of Delevan Drive (previously named West Eastern). Based on a LUST file review for 505 West Delevan, the site has been closed and is not considered to be a PAOC. Another was located at 433 West Delevan Drive, approximately 1/2 block to the east of the subject site. Considering the distance and apparent cross-gradient location of 433 West Delevan, it is not considered to be a PAOC. The subject site itself appeared to be a residence in 1926, 1948 and 1970.

- 423 West Delevan Drive (#51): This site was identified as a public school building in 1926 and as a "Labor Hall" in 1948 and 1970. A gas station was

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located immediately west of the subject site, at 433 West Delevan Drive across Industrial Avenue. Another gas station was located approximately 1/2 block east of the subject site at 339 West Delevan Drive. Based on the distance and apparent cross-gradient location of the two former gas stations, they are not considered to be PAOCs.

- Vacant Lots #53 and #54, South Jackson Street: These areas appeared to be vacant or residences from at least 1926 through 1970. A large factory building, at 1031 South Jackson (with a print shop and dryer) was located east-southeast of these parcels, east of South Jackson (previously named McKey Boulevard) on the 1926, 1948 and 1970 maps. Because of the distance and apparent cross-gradient location of the former factory building, it is not considered to be a PAOC.

- 1029 South Jackson Street (#57): The subject parcel appeared to be Hough Shade Corporation from at least 1909 through 1970. Three (3) 30,000-gallon capacity tanks containing linseed oil and naphtha were identified east of the property buildings on the 1915 map. It is unknown if these tanks were aboveground or underground. In addition, it is unclear whether they were located on the subject property. The 1926 map does not show the tanks. Three (3) 20,000-gallon capacity tanks containing oil were observed on the 1948 map in the approximate area as the three (3) 30,000-gallon tanks identified in the 1915 map. It is unknown if these tanks are aboveground or underground. Three (3) 20,000-gallon capacity tanks containing thinner, naphtha and gasoline were observed on the 1970 map in the approximate area as the tanks in the 1948. It is unknown if these tanks are aboveground or underground. In addition, it is unclear whether they are located on the subject property. The property adjacent due south appeared as W.R. Arthur Inc. auto storage (with an oil and tire warehouse) in the 1948 and 1976 maps. On the 1970 map, the Giddings and Lewis Company (manufacturer of machine tools and machine shop) was located due east of the subject parcel; this area was not shown on the earlier maps. From at least 1926 through 1970, adjacent to the southeast corner of the subject parcel, many large gas and oil tanks associated with a Standard Oil Company (Indiana) facility were observed at 320 West State Street. From at least 1926 through 1970, the Northern Conveyor and Manufacturing Company at 327/341 West State Street was located approximately 0.5 block south of the subject site. Additionally, from at least 1926 through 1970, a canning factory was located to the southeast of the subject parcel. The presence of a onsite manufacturing company and the identification of tanks on or adjacent to the site is considered a PAOC (PAOC #57-2). In addition, the presence of at least two (2) potential hazardous waste facilities, Standard Oil Company and Northern Conveyor and Manufacturing Company, located in the apparent upgradient direction are considered PAOCs (PAOC #57-3).

- 1222 and 1232 South Jackson Street, (#61 and #62, respectively): These subject parcels appeared as residences from at least 1926 through 1970. These subject parcels were located due west (west of Jackson) from the Northern Conveyor and Manufacturing Company (potential hazardous waste generator). Because of the distance and apparent cross-gradient direction of the former

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Northern facility in relation to Parcels # 61 and 62, the Northern facility is not considered to be a PAOC.

- 1405 South Jackson Street (#66): The area of the subject parcel was not covered by the Sanborn maps provided.

Further information has been requested regarding the gasoline stations located at 505 West Delevan Drive and 339 West Delevan Drive. Please refer to Section 4.3.1. for further detail. No information was provided in the ENTRAC report for the gasoline station at 433 West Delevan Drive, the Standard Oil Company facility (320 West State Street), the Northern facility (327/341 West State Street) or the canning facility. Therefore, it is likely that state and federal agencies do not have records for these facilities or their subsequent operations.

4.2.4 Previous Environmental Investigation Activities

According to Trish Sidesky, of Collier International Real Estate, there have not been any previous environmental investigation activities completed for the subject properties. However, several previous environmental investigations have been performed for the adjacent GM Truck and Bus Plant. Copies of these investigations are included in Appendix F.

A site investigation was conducted in May 1991 by Bruce A. Liesh Associates, Inc. The investigation was performed on two properties, located on the northeast and northwest corners of the intersection of State Street and South Jackson Street. The investigation included an electromagnetic survey and the advancement of five (5) soil borings. The soil borings were installed on the northeast corner property. Soil samples collected from four borings were submitted for laboratory analysis of total petroleum hydrocarbons (TPH) using USEPA Method 601/602. One grab ground water sample was collected from the most downgradient boring and submitted for analysis of TPH for USEPA Method 601/602. Results of the magnetic survey indicated that USTs may still exist on these properties. In addition, soil analytical results indicate that the soil was impacted in excess of 20 parts per million (ppm), greater than WDNR target levels for industrial sites. However, the ground water analytical results indicated that no TPH compounds were detected above method detection limits. Therefore, the impact appears to be limited to the investigated property.

A Motor Oil UST Closure Assessment was conducted in October 1991 by Warzyn Inc. of Madison, Wisconsin. Warzyn documented the removal of a 500-gallon motor oil UST in July 1991, on the property located at the northeast corner of the intersection of State Street and South Jackson Street. Three (3) soil samples were collected from beneath the former tank, one at each end and one in the center. Soil samples were analyzed for benzene, toluene, ethylbenzene and xylenes (BTEX) using USEPA Method 8020 and for TPH using Method ASTM-LD3328 with modifications. In addition, the soil sample from the north end was analyzed for TCLP metals and TCLP organics. Laboratory analysis of the soils indicate that the soil sample collected from underneath the center of the tank had 1410 ppm TPH as No. 6 fuel oil. Total BTEX concentration was 0.078 ppm. No TPH or BTEX compounds were detected in the samples collected from the north or south end of the tank. No TCLP analytes were above regulatory levels. In addition, no TCLP organics were detected. However, Warzyn indicated that the ground water may have potentially been impacted, because the water table is approximately one (1) foot below the former UST bottom.

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Further investigation conducted by Warzyn Inc. included the installation of four (4) monitoring wells and the subsequent sampling of these wells. The report, Summary of Remedial Activities, in September 1992, indicated that the ground water did not appear impacted based on the first round of ground water sampling. Quarterly sampling was recommended for four quarters. No further reports were available. However, based on this information, this property is not considered a PAOC.

4.2.5 Regional Geography, Population, Climate and Topography

The subject property is located in Rock County in southern Wisconsin. According to Soil Survey of Rock County, the total area of Rock County is approximately 721 square miles. The population of Janesville was 51,071 according to the 1980 Census.

The climate in Rock County is primary continental with large seasonal changes. Winters tend to be snowy and cold; summers tend to be warm with hot and humid periods The average daily high temperature is 59°F. The average daily low temperature is 39°F. The record high temperature is 110°F. The record low temperature is -27°F. The average annual precipitation is approximately 32.7 inches.

4.2.6 Regional Geology

The geological setting in the vicinity of the subject sites consists of a relatively permeable glacial outwash sand and gravel. The thickness of this unconsolidated outwash varies from 0 feet to 350 feet. Fluvial deposits within the current Rock River flood-plain varies from silty clays to silty sand and gravel.

Bedrock in the vicinity of Janesville consists of Ordovician aged Platteville-Galena Dolomite. This unit can be described as a light grey to yellowish-grey dolomite having a increasing sand content with depth. Regional conjugate fracture systems are oriented vertically and trend from northeast to southwest and southeast to northwest. The dolomite is separated from the underlying St. Peter Sandstone by a thin green shale unit.

The Ordovician Age St. Peter Sandstone is in contact with the outwash in narrow bands along the margins of the pre-glacial Rock River Valley. The sandstone has an eroded surface with variable thickness and is characterized by chert or chert conglomerate.

The Upper Cambrian sandstones are present at elevations below 600 feet (USGS datum).

4.2.7 Regional Hydrogeology

The four major aquifers in Rock County are:

- the unconsolidated Quaternary sediments and sand and gravel deposits;
- the Platteville-Galena unit;
- the St. Peter Formation; and
- the Upper Cambrian sandstones.

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The Quaternary outwash sand and gravel deposits are surficial in the City of Janesville and vicinity. This aquifer is composed of sorted and stratified medium to very coarse sand and gravel. The thickness of these deposits varies between 0 feet and 350 feet and probably reaches its maximum in the pre-glacial bedrock valley occupied by the Rock River.

The Rock River is the major ground water discharge area in the vicinity. The underlying bedrock units discharge into the sand and gravel aquifer in the vicinity of the pre-glacial Rock River Valley. The bedrock units in the vicinity of the subject properties are generally saturated.

Ground water flow patterns in the vicinity of the site are generally to the north, in the direction of the Rock River. Based on file reviews of offsite potential PAOCs, the reported ground water flows generally appeared to be to the northeast on the west side of the GM plant and to the northwest on the east side of the GM plant.

According to the City of Janesville, the ground water depth is approximately 8 feet to 10 feet below ground surface (bgs) in the vicinity of the subject properties; however, based on file reviews of offsite potential PAOCs, it is apparent that the shallow ground water is not always present and there may be discontinuous saturated zones.

4.3 Federal, State and Local Agency File Review

4.3.1 ENTRAC Record Search

ENTRAC assisted in conducting the environmental agency record search for the subject properties and the surrounding area. Each identified site was evaluated for likely impacts to the subject property. Sites located hydraulically downgradient of the subject property appear to present little environmental risk.

According the ASTM standards, the following minimum search distances were met in the record review performed by ENTRAC:

- USEPA NPL, 1.0 mile radius;
- CERCLIS, 0.5 mile radius;
- RCRA Treatment, TSD facilities, 1.0 mile radius;
- RCRA generators list, site and adjoining properties;
- USEPA ERNS spills, site only; and
- USEPA UST Division, UST and LUST Active Sites Lists, SHWS, SWLF, 0.5 mile radius.

Refer to the radius profile map included in the ENTRAC report in Appendix A. In all cases, the ENTRAC search distance met or exceeded the ASTM standard.

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The ENTRAC report listed twelve (12) LUST facilities and four (4) ERNS facilities within a half mile radius, thirteen (13) LUST facilities within a mile radius, and one (1) CERCLIS facility within a mile radius of the subject properties. In addition, thirty-four (34) UST facilities, twenty (20) SQG facilities, and two (2) LQG facilities are located within a mile radius of the subject properties. The following properties are situated in an apparent upgradient locations relative to the subject properties.

The RCRA violations site information was provided from the ENTRAC report.

- GM NAO Janesville Assembly, 1000 Industrial Avenue, located upgradient of the subject properties located along West Delevan Drive. Four (4) TSD-other requirements (oversight level) violations were issued in August 1989. The facility came into compliance in November 1990, March 1991, July 1991 and March 1993 for these issues. A Generator-Land Ban Requirements violation was issued in March 1989. A final compliance order was issued in February 1993 with a penalty settlement. Due to the absence of outstanding or present violations, the property is not considered a PAOC.

- ABITEC Corp., 1530 South Jackson Street, located upgradient of 1405 South Jackson Street. Six generator-other requirements violations were issued in March 1993. The facility came into compliance with these issues in April 1993, with a penalty settlement. Due to the absence of outstanding or present violations, the property is not considered a PAOC.

The ERNS site information was provided from the ENTRAC report.

- General Motors, 1000 Industrial Drive, located on the corner of Industrial Drive and West Delevan, apparently across Industrial Drive from 423 West Delevan Drive (#51). The media affected was listed as soil, impacted by ethyl glycol and a byproduct of the facility. However, because of the affected media, this property is not considered a PAOC.

- Karl Shamm USA, 1530 South Jackson Street, located upgradient of 1405 South Jackson Street (#66). In February 1994, ethylene oxide was discharged into the sewer system and the atmosphere. However, due to the affected waterway, this property is not considered a PAOC.

The following LUST sites were identified in the ENTRAC report as either one of the subject properties, adjacent to the subject properties or in the apparent upgradient direction of the subject properties. Files from the WDNR LUST Division were reviewed for the identified sites. Copies of these files are included as Appendix H.

- Condon Rentals, 505 West Delevan Drive, located adjacent to 475 West Delevan Drive (#50), to the west. According to the file review, no further action is necessary. The site has been closed and therefore, not considered a PAOC.

- Bobo's Tavern, 423 West Delevan Drive, currently occupied by Olde 95 Tavern (#51). According to the file review, the site is considered open. Therefore, this property is considered a PAOC (PAOC #51-2).

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- Olde 95 Tavern, 1002 South Jackson, located adjacent to 423 West Delevan Drive (#51), to the east. According to the file review, the site is considered open. Therefore, this property is considered a PAOC (PAOC #51-3).

- Steve and Shorty's, 339 West Delevan Drive, located approximately 0.1 mile east of 423 West Delevan Drive (#51). According to the file review for Steve and Shorty's indicated that remedial activities are in progress. In addition, the most current ground water sampling event indicated that the ground water did not have detectable concentrations of petroleum hydrocarbons above enforcement or preventive action limits. Therefore, this property is not considered a PAOC.

- OMS #8 Maintenance Shop, 1120 South Academy Street, located approximately 0.2 miles west of 631 West Delevan Drive (#48). According to the file review, the soil only was affected and therefore, not considered a PAOC.

- Karl Shamm USA, 1530 South Jackson Street, located approximately 0.1 mile south of 1405 South Jackson Street (#66). According to the file review, the site has been closed and therefore, not considered a PAOC.

- AJR Accessories, 1001 Beloit Avenue, located approximately 0.4 miles east of 1029 South Jackson Street (#57). According to the file review, the property is located in the apparent cross-gradient location to the subject properties and therefore, not considered a concern.

- Center Self Serve, 1445 Center Avenue, located approximately 0.5 miles south of 631 West Delevan Drive (#48). The file review indicated that ground water was not impacted and therefore, not considered a PAOC.

- Lukas True Value Hardware, 1516 Center Avenue, located approximately 0.5 miles south of 631 West Delevan Drive (#48). According to the file review, no further action necessary, The site has been closed and therefore, not considered a PAOC.

- Clark Oil Station 73, 1545 Center Avenue, located approximately 0.5 miles south of 631 West Delevan Drive (#48). According to the file review, this property has remedial activities in progress and therefore, is not considered a PAOC.

The CERCLIS site information was provided from the ENTRAC report only. Therefore, information may be vague or specifics unknown:

- Chevron Chemical Company, 951 Todd Avenue, located cross-gradient to the subject properties. According to the ENTRAC report, no further remedial action is planned. Therefore, this facility is not considered a PAOC.

Thirteen (13) SWLF facilities, three (3) LUST facilities, and one CERCLIS facility were unmappable due to incomplete or inadequate address information. No further information has been received for the SWLF facilities. According to a field check, the CERCLIS facility is located at least 4 miles to the north of the facility. The LUST facilities had identified street

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names, which do not appear on the ENTRAC map area. Therefore, these properties are not considered PAOCs.

4.3.2 Regulatory Agency Contacts

EnecoTech contacted the following agencies regarding environmental issues at the site:

- EnecoTech contacted Doris Thiele of the WDNR Bureau of Waste Water Management regarding waste water discharge permits. Ms. Thiele indicated that none of the commercial properties (631 West Delevan Drive, presently Toddle Inn Nursery and 1029 South Jackson Street, presently Injection Technologies) require waste water discharge permits.

- EnecoTech contacted Jim Bertolacini of the WDNR regarding storm water discharge permits. Mr. Bertolacini indicated that storm water permits are required for manufacturing firms if they introduce materials into storm water system. In addition, he indicated that 1029 South Jackson Street (#66), presently Injection Technologies would not need a permit if there is no discharge into the storm sewer system. At the time of this report, it is not known whether Injection Technologies is discharging into the sanitary sewer.

- EnecoTech contacted Mr. Lorenz of the WDH in regards to radon in the GM plant location. Mr. Lorenz indicated that the state of Wisconsin is generally under the 4.0 pCi/l action level. Please refer to Section 4.1.6 for further discussion.

- EnecoTech contacted the WDNR regarding information on LUST and SWLF facilities discussed in the ENTRAC report. Please refer to Section 4.3.1 for further discussion.

- EnecoTech contacted the USEPA regarding information on the CERCLIS facility discussed in the ENTRAC report. Please refer to Section 4.3.1 for further discussion.

4.3.3 Water Well Survey

Water well records were obtained for Section 1 of Township 2 North, Range 12 East and for Section 6 Township 2 North, Range 13 East, the sections where the subject properties are located. Thirty-seven (37) records were reviewed. The closest registered well is located at 2020 Delevan Drive. Depth to ground water was reported at 190 feet bgs.

Records obtained from the WDNR LUST Division indicated that depth to water in the vicinity of the subject properties is ranges from approximately 3 feet to 8 feet bgs. In addition, the ground water flow varies from northeast to northwest.

4.3.4 Utility Services

According to Mr. Burkhoder, residents within the vicinity of the GM facility are provided with the following utility services: electric and gas services are provided by WPL, water, sanitary

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and storm sewer services are provided by the City of Janesville, telephone service is provided by AmeriTech and cable services are provided by Marcus Cable.

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5.0 CONCLUSIONS

EnecoTech has performed a Phase I ESA of the properties located on West Delevan Drive and South Jackson Street (Table 1). EnecoTech has conducted this ESA consistent with the scope and limitations of ASTM Practice E1527-94 as well as in conformance with GM specifications and standards presented in the RFP.

This ESA has provided evidence suggesting that PAOCs may exist at the following subject properties: 631 West Delevan Drive (#48), 423 West Delevan Drive (#51), and 1029 South Jackson Street (#57).

- **631 West Delevan Drive (#48)**:

  PAOC #48-1: The subject property was a former gas station. No further information was available from the WDNR.

  PAOC #48-2: Suspected ACBMs were observed in the former gas station building. Floor tiles were observed to be in poor condition and therefore considered friable.

- **423 West Delevan Drive (#51)**:

  PAOC #51-1: One former heating oil UST is located in the south end of the basement of the subject facility.

  PAOC #51-2: According to the ENTRAC report, the address was appeared on the state LUST list, as Bobo's Tavern. Bobo's Tavern is considered an open site by the WDNR.

  PAOC #51-3: According to the ENTRAC report, the adjacent property to the east appeared on the state LUST list, as Olde 95 Tavern and is currently a Citgo gas station, appearing on the state UST list. Olde 95 Tavern is considered an open site by the WDNR.

  PAOC #51-4: Suspected ACBMs were observed in the subject facility, including floor and ceiling tile in the basement and first floor areas. Floor and ceiling tiles were observed to be in poor condition in the basement, and therefore considered friable.

- **1029 South Jackson Street (#57)**: The property currently houses a plastic molding facility with hydraulic machinery.

  PAOC #57-1: Staining was observed on a cracked floor around the machinery located on the first floor. The potential for releases to the subsurface represents a PAOC.

  PAOC #57-2: According to the ENTRAC report, the subject property appears on the state UST list, with two (2) registered USTs. The contents are unknown

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of the 1000-gallon capacity tank. The 250-gallon capacity tank contained leaded gasoline. Both are steel construction and of unknown age. No further information was received regarding these tanks. In addition, three (3) tanks were identified on or adjacent to the subject property on the Sanborn Maps, containing a variety of hydrocarbon products from at least 1915 through 1970. The potential for releases to the subsurface represents a PAOC.

PAOC #57-3: According to the Sanborn Map review, Standard Oil Company, apparently a bulk storage facility with large gas and oil tanks, Northern and a canning facility were located adjacent to or near the subject property from at least 1926 to 1970. No information was available from the ENTRAC report regarding these properties. It is unlikely that state or federal agencies have records for these facilities. Therefore, past usage of these properties may have resulted in potential environmental impact to the subject property.

PAOC #57-4: Suspected ACBMs were observed on the first and second floors of the subject facility. Floor and ceiling tiles were observed to be in poor condition on both floors and therefore considered friable.

Housekeeping concerns include ASTs without secondary containment and miscellaneous debris observed at several of the subject properties.

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6.0 SUMMARY RECOMMENDATIONS

The results of the Phase I ESA of parcels 48, 51, and 57 located on Delevan Drive and South Jackson Street, Janesville, Rock County, Wisconsin, suggest conditions of potential environmental concern may exist at the subject properties. If sufficient concern exists, EnecoTech would suggest addressing the environmental concerns as follows:

- In an effort to asses the impact to the subsurface on those properties with current or removed USTs, and assess the potential of identified offsite UST properties impacting subject properties, further investigation is suggested. A file review indicated that several of the subject properties may have been impacted by onsite USTs or offsite concerns. Therefore, a subsurface investigation involving the installation of testholes and the collection of soil and grab ground water samples, if encountered, may be warranted.

- In order to identify the potential impact to 1029 South Jackson Street (#57), from past property usage (onsite or offsite), further investigation is recommended. As no further information is available, a subsurface investigation along the perimeters of the subject properties and the collection of soil and grab ground water samples may be warranted.

- In order to evaluate the presence or absence of asbestos in the suspected ACBMs of identified properties, a limited asbestos survey may be warranted at each of the aforementioned parcels.

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7.0 QUALIFICATIONS AND LIMITATIONS

EnecoTech is pleased to have performed a Phase I ESA of the following parcels: 631 West Delevan Drive (#48), 475 West Delevan Drive (#50), 423 West Delevan Drive, (#51), vacant lots located on South Jackson Street (#53, #54, #54A and #54B), 1029 South Jackson Street (#57), 1222 South Jackson Street (#61), 1232 South Jackson Street (#62) and 1405 South Jackson Street (#66). GM may release this document to other interested or appropriate parties. These services were performed in accordance with and are limited by the scope-of-work described in this report. EnecoTech assumes no responsibility for detection or assessment of any conditions affecting the property which are beyond the scope-of-work requested by GM.

EnecoTech has conducted the tasks outlined in the scope-of-work in a manner consistent with the level of care ordinarily exercised by members of the profession currently practicing under similar conditions. In performing these tasks, EnecoTech has relied on documents, statements, and other information from public officials and parties outside EnecoTech's control. The sources of such information are located in the appendices of this report. EnecoTech cannot and does not warrant the accuracy of this information.

No environmental assessment is infallible. Some uncertainty will always exist concerning the presence or absence of potentially adverse conditions at a particular property, irrespective of the rigor of the investigation. Accordingly, EnecoTech offers no warranty that adverse environmental conditions, other than those identified in this report, do not exist at the subject property or may not exist there in the future.

Copies of EnecoTech personnel resumes involved in this Phase I ESA are provided in Appendix I.

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8.0 REFERENCES

Bruce A. Liesh Associates Inc. 1991. Site Investigation - General Motors Truck and Bus Group, Janesville, Wisconsin.

County Building. 1956, 1963, 1970, 1975, 1980, 1985 and 1990. Aerial Photographs of Janesville, Wisconsin.

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Warzyn Inc. 1991. Motor Oil UST Closure Assessment, South Jackson Street Site, Janesville, Wisconsin, Report 15383.50.

Warzyn Inc. 1992. Summary of Remedial Activities.

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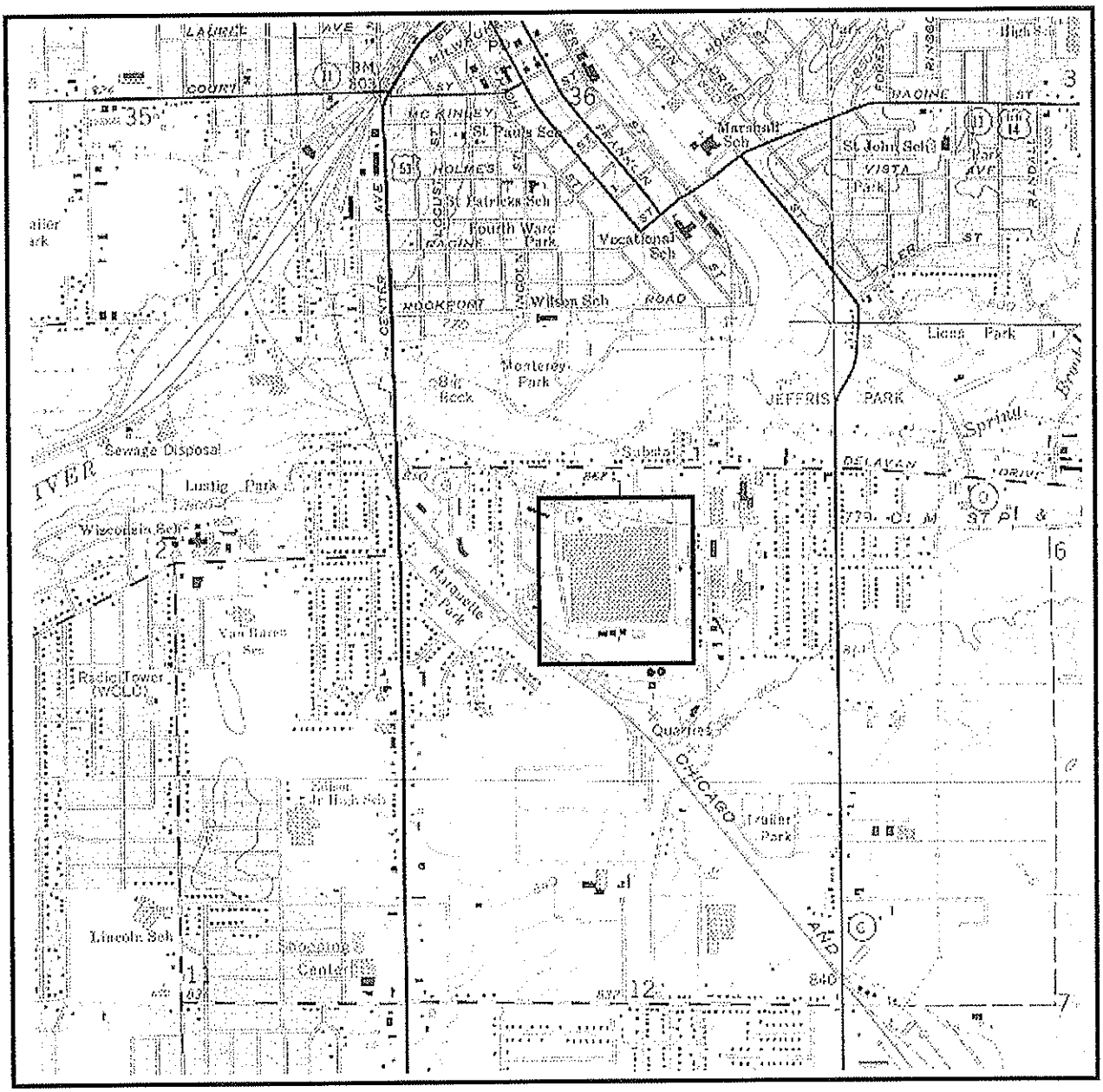

SCALE 1: 24,000

1/2 0 1 MILE

1000 0 1000 2000 3000 4000 5000 6000 7000 FEET

0 .5 0 1 KILOMETER

CONTOUR INTERVAL: 10 FEET
NATIONAL GEODETIC VERTICAL DATUM OF 1929

JANESVILLE WEST, WIS.
NE/4 JANESVILLE 15' QUADRANGLE
N 4237.5 -W 8900/7.5
1961
PHOTOREVISED 1971 AND 1976
AMS 3169 II NE-SERIES V861

QUADRANGLE LOCATION

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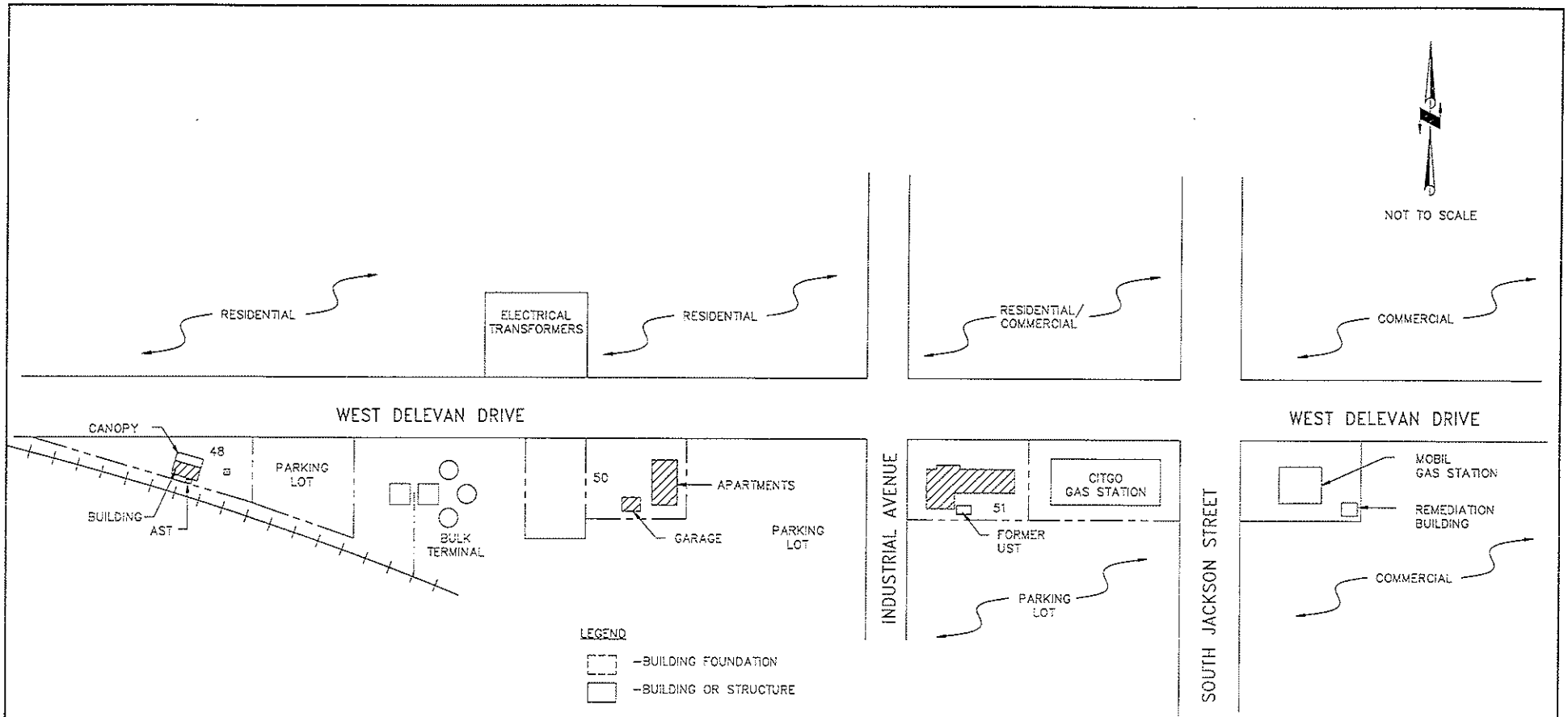
Project: GM- JANESVILLE

WEST DELEVAN DRIVE AND SOUTH JACKSON STREET
JANESVILLE, WISCONSIN

SITE LOCATION MAP

File No.:	1057A080	ACAD File No.:	1057080F1.CDR	Date:	10/5/95	REV.:	
Drawn By:	W J F	Design By:	D S	Checked By:		Approved By:	Figure No.: 1



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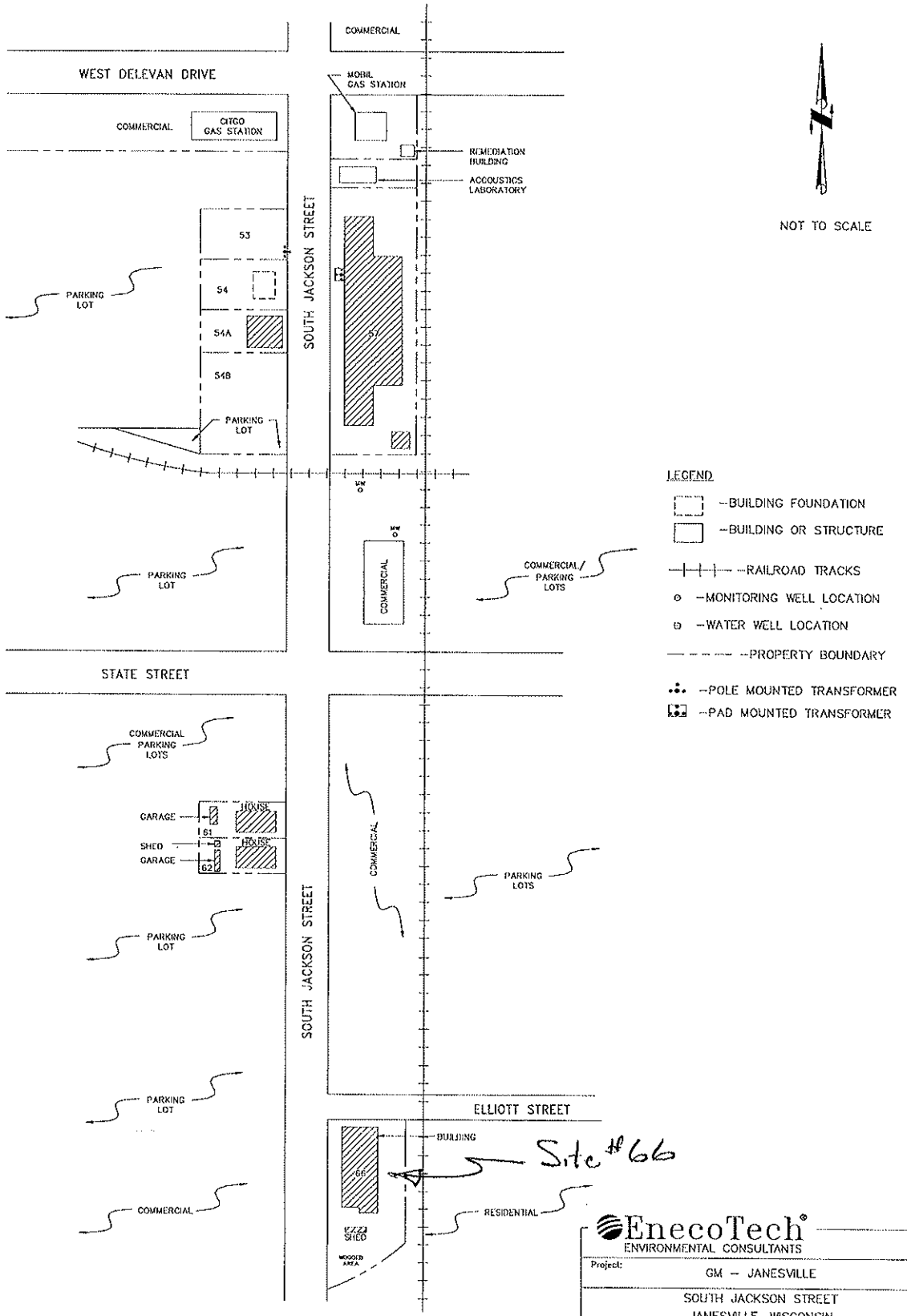
		Date
Design:	DS	10/95
Drawn:	WJF	10/95
Checked:		
Approved:		

Project: GM – JANESVILLE

WEST DELEVAN DRIVE
JANESVILLE, WISCONSIN

Title:
SITE MAP
WESTERN PROPERTIES

File No.: 1057A-080 | Date: 10/6/95 | Figure No.: 2
ACAD File No.: 10578DB | Rev.: 11/7/95 | Sheet of



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		Date
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Drawn:	WJF	10/95
Checked:		
Approved:		

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Project: GM – JANESVILLE
SOUTH JACKSON STREET
JANESVILLE, WISCONSIN

Title:
SITE MAP
EASTERN PROPERTIES

File No.: 1057A-080 | Date: 9/6/95 | Figure No.: 3
ACAD File No.: 105780A | Rev.: 11/8/95 | Sheet of

APPENDIX A

ENTRAC REPORT

(SUMMARY)

Note: NO ENTRIES FOR 1405 S. JACKSON

SITE ASSESSMENT PLUS REPORT (EXTENDED BY 1/2 MILE)

PROPERTY INFORMATION	CLIENT INFORMATION
Project Name/Ref #: 0002 GM TRUCK BUS SITE S JACKSON ST DELAVAN DR W JANESVILLE, WI 53545 Latitude/Longitude: (42.664103, 89.020703)	ENTRAC CORP-ENGLEWOOD 7400 E ARAPAHOE RD STE 210 ENGLEWOOD, CO 80112

Site Distribution Summary Agency / Database - Type of Records			within 5/8 mile	5/8 to 3/4 mile	3/4 to 1 mile	1 to 1 1/2 miles
A) Databases searched to 1 1/2 miles:						
US EPA	NPL	National Priority List	0	0	0	0
US EPA	CORRACTS	RCRA Corrective Actions	0	0	0	2
US EPA	TSD	RCRA permitted treatment, storage, disposal facilities	0	0	0	1
STATE	SPL	State equivalent priority list	0	0	0	0
STATE	SCL	State equivalent CERCLIS list	0	0	0	0
B) Databases searched to 1 mile:						
US EPA	CERCLIS	Sites under review by US EPA	0	0	1	-
STATE REG CO	LUST	Leaking Underground Storage Tanks	12	2	11	-
STATE/ REG/CO	SWLF	Permitted as solid waste landfills, incinerators, or transfer stations	0	0	0	-
C) Databases searched to 3/4 mile:						
US EPA	RCRA Viol	RCRA violations/enforcement actions	2	0	-	-
US EPA	TRIS	Toxic Release Inventory database	3	0	-	-
STATE	UST/AST	Registered underground or aboveground storage tanks	24	5	-	-
D) Databases searched to 5/8 mile:						
US EPA	ERNS	Emergency Response Notification System of spills	4	-	-	-
US EPA	GNRTR	RCRA registered small or large generators of hazardous waste	18	-	-	-

This geographic database search meets the American Society for Testing Materials (ASTM) standards for a government records review. A (-) indicates the search distance exceeds ASTM search parameters.

LIMITATION OF LIABILITY
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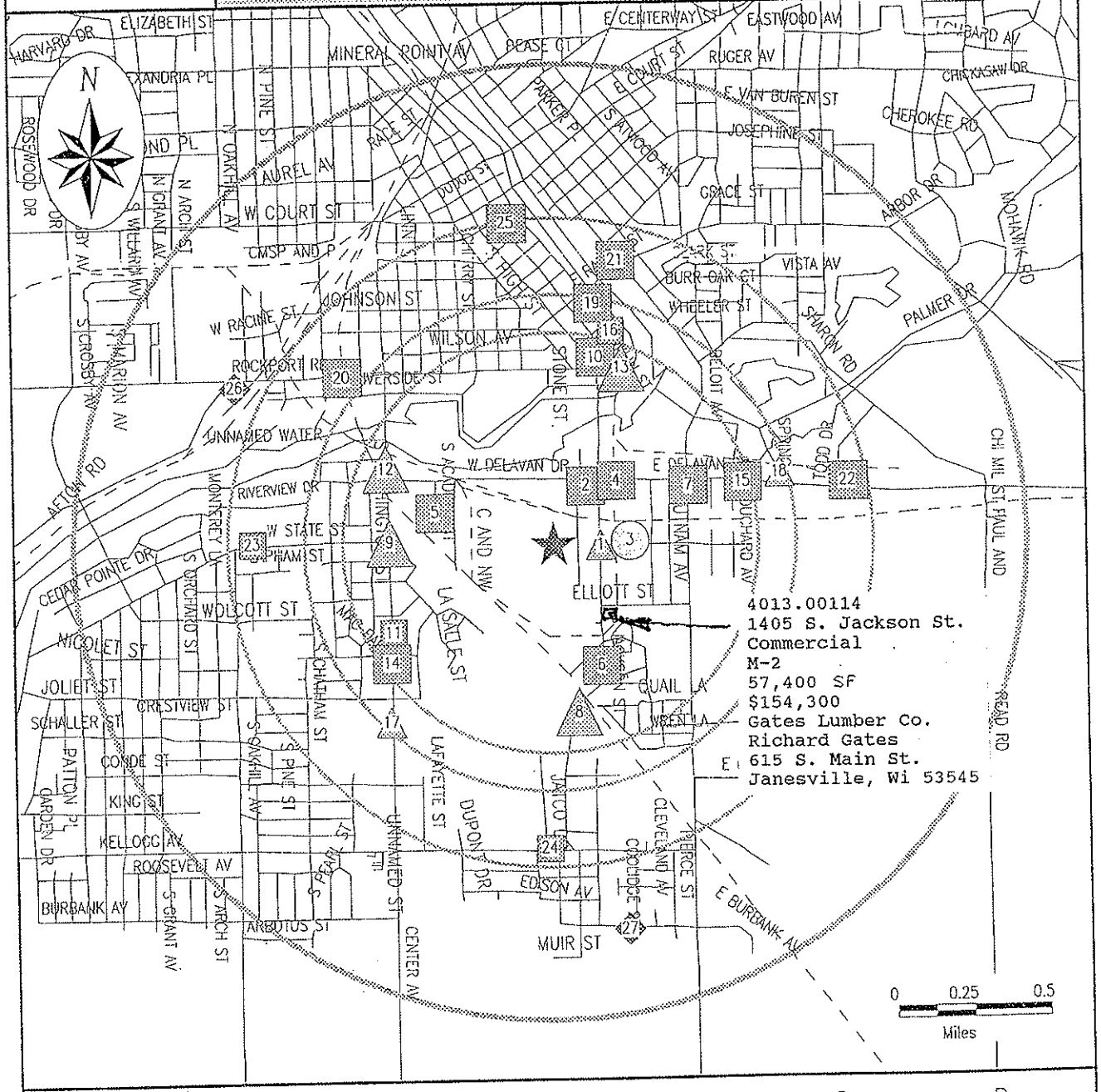
NOTES

SITE ASSESSMENT PLUS REPORT
(EXTENDED BY 1/2 MILE)

Map of Sites within One and One-Half Miles



	Category:	A	B	C	D
Subject Site ★	Databases Searched to:	1 1/2 mi.	1 mi.	3/4 mi.	5/8 mi.
	Single Sites	◆	■	▲	○
	Multiple Sites	◆	■	▲	○
		NPL, SPL, SCL, TSD, CORRACTS	CERCLIS, LUST, SWLF	RCRA VIOL, TRIS, UST	ERNS, GENERATORS

Roads
Highways
Railroads
Rivers or Water Bodies
Utilities

For More Information Call VISTA Information Solutions, Inc. at 1 - 800 - 767 - 0403

Report ID: 001076-986

Date of Report: October 13, 1995

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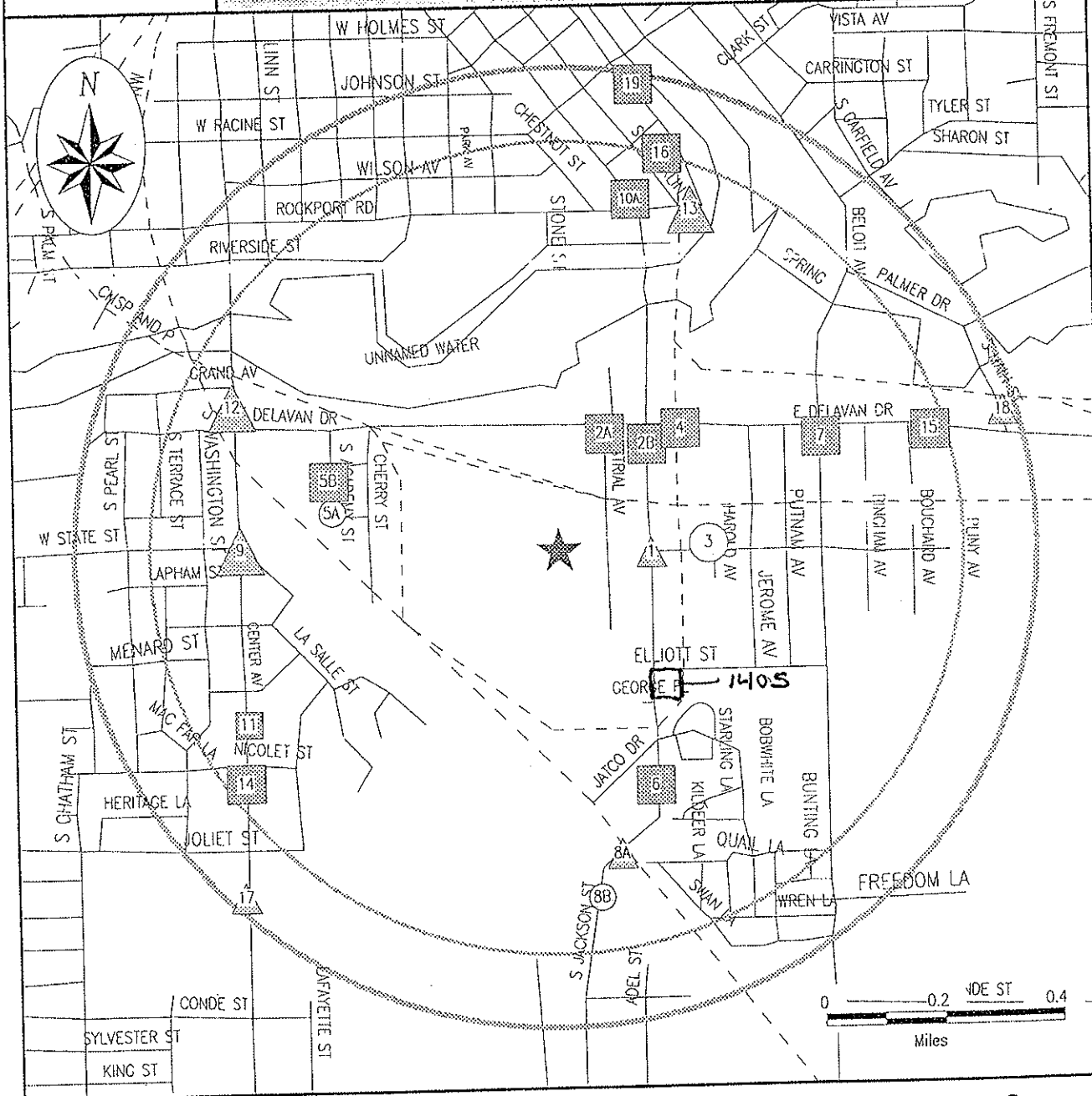
SITE ASSESSMENT PLUS REPORT
(EXTENDED BY 1/2 MILE)

Map of Sites within Three-Quarter Miles

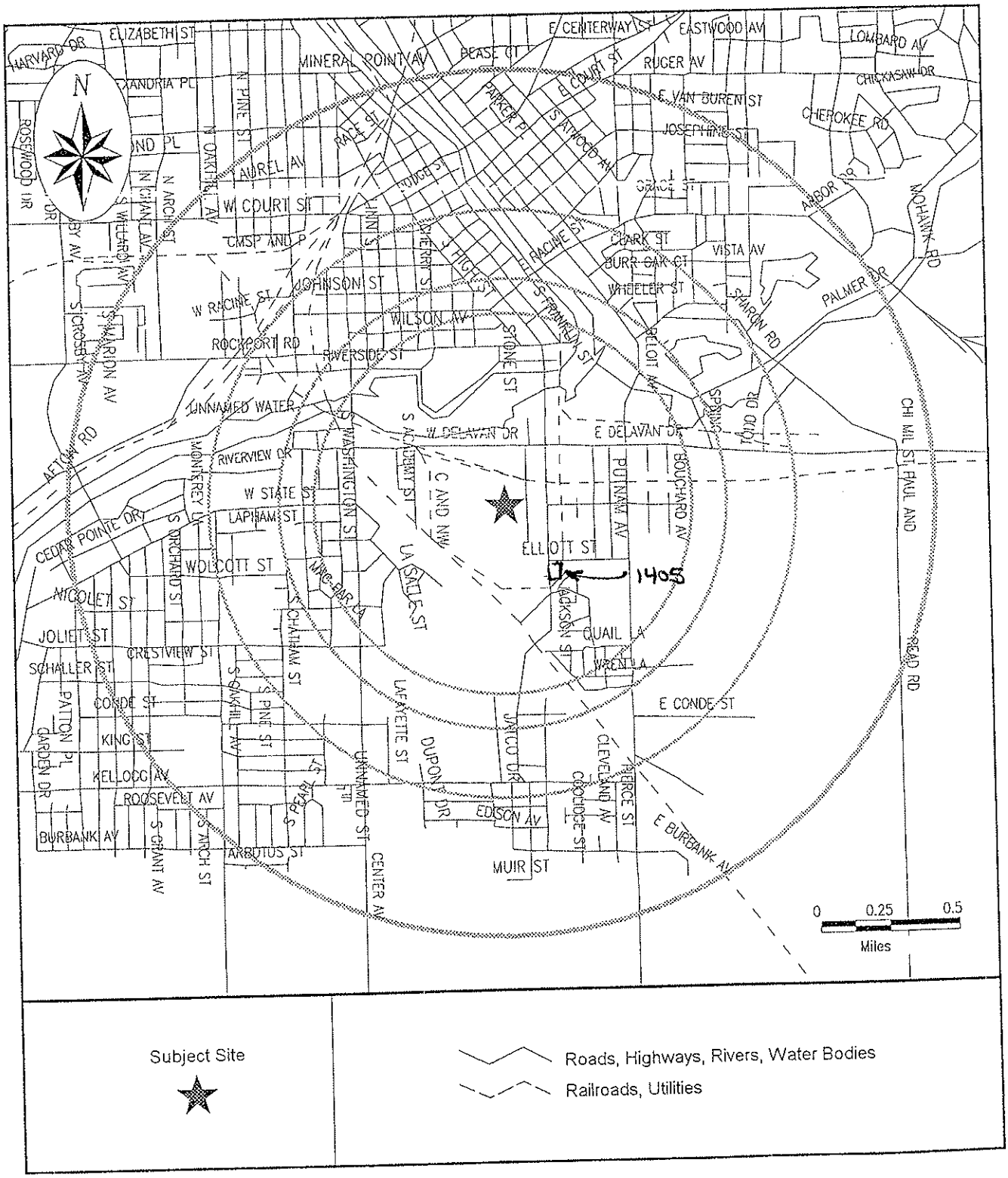


	Category:	A	B	C	D
Subject Site	Databases Searched to:	1 1/2 mi.	1 mi.	3/4 mi.	5/8 mi.
	Single Sites	◆	■	▲	○
	Multiple Sites	◆	■	▲	○
		NPL, SPL, SCL, TSD, CORRACTS	CERCLIS, LUST, SWLF	RCRA VIOL, TRIS, UST	ERNS, GENERATORS

Roads
Highways
Railroads
Rivers or Water Bodies
Utilities

SITE ASSESSMENT PLUS REPORT
(EXTENDED BY 1/2 MILE)

Street Map



SITE ASSESSMENT PLUS REPORT
(EXTENDED BY 1/2 MILE)

SITE INVENTORY

MAP ID	PROPERTY AND THE ADJACENT AREA (within 5/8 mile)	VISTA ID / DISTANCE / DIRECTION	A					B			C			D	
			NPL	CORRACTS	TSD	SPL	SCL	CERCLIS	LUST	SWLF	RCRA VIOL	TRIS	UST/AST	ERNS	GNRTR
1	GEN'L MTRS - JANESVILLE TRUCK STATE ST S JACKSON ST JANESVILLE, WI 53546	3590055 0.10 MI E											X		
2A	GENERAL MOTORS 1000 INDUSTRIAL AVE JANESVILLE, WI 53546	200290314 0.14 MI NE												X	
2A	GENERAL MOTORS 1000 INDUSTRIAL AVE JANESVILLE, WI 53546	200273551 0.14 MI NE												X	
2A	GM NAO JANESVILLE ASSEMBLY 1000 INDUSTRIAL AVENUE JANESVILLE, WI 53546	4162509 0.14 MI NE									X				X
2A	BOC-JANESVILLE 1000 INDUSTRIAL AVE JANESVILLE, WI 53545	173291 0.14 MI NE										X	X		
2A	CONDON RENTALS 505 W DELAVAN DR JANESVILLE, WI 53546	3274918 0.16 MI NE							X						X
2A	BOBO'S TAVERN 423 WEST DELAVAN JANESVILLE, WI 53546	1927461 0.16 MI NE							X						
2B	INJECTION TECHNOLOGIST INC 1029 JACKSON ST JANESVILLE, WI 53546	5348111 0.16 MI NE													X
2B	HOUGH SHADE BUILDING 1029 S JACKSON ST JANESVILLE, WI 53546	586726 0.16 MI NE											X		
2B	OLD 95 TAVERN 1002 SOUTH JACKSON JANESVILLE, WI 53546	4821518 0.18 MI NE							X						
2B	PAYNE ENTERPRISES 1002 S JACKSON ST JANESVILLE, WI 53546	5336701 0.18 MI NE											X		
3	NORTHLAND EQUIPMENT CO INC 306 W STATE ST JANESVILLE, WI 53546	300819 0.19 MI E													X
3	SCHOONOVER AUTO REPAIR 1111 HAROLD AVE JANESVILLE, WI 53546	370503 0.20 MI E													X
4	STEVE SHORTY'S 339 WEST DELAVAN DRIVE JANESVILLE, WI 53546	615466 0.21 MI NE							X				X		

MAP ID	PROPERTY AND THE ADJACENT AREA (within 5/8 mile)	VISTA ID DISTANCE DIRECTION	A					B			C			D	
			NPL	CORRACTS	TSD	SPL	SCL	CERCLIS	LUST	SWLF	RCRA VIOL	TRIS	UST/AST	ERNS	GNRTR
4	GILMAN ENGINEERING AND MANUFACTURING 305 W DELAVAN DRIVE JANESVILLE, WI 53546	171611 0.25 MI NE													X
5A	GMC BOC JANESVILLE WASTEWATER S ACADEMY AT CEDAR ST JANESVILLE, WI 53545	173289 0.32 MI W													X
5B	OMS #8 MAINTENANCE SHOP 1120 SOUTH ACADEMY STREET JANESVILLE, WI 53546	4553263 0.34 MI W							X						
5B	WIS ARMY NATL GUARD OMS 8 1120 S ACADEMY ST JANESVILLE, WI 53546	472972 0.34 MI W											X		X
6	ABITEC CORP 1530 S JACKSON ST JANESVILLE, WI 53545	5242900 0.37 MI SE									X				X
6	KARL SHAMN USA 1530 SOUTH JACKSON STREET JANESVILLE, WI 53546	401738 0.37 MI SE							X			X			
6	CAPITAL CITY PRODUCTS COMPANY 1530 S JACKSON ST JANESVILLE, WI 53546	1944672 0.37 MI SE											X		
6	KARLSHAMNS USA INC. 1530 SOUTH JACKSON STREET JANESVILLE, WI 53546	200288612 0.37 MI SE												X	
6	KARLSHAMNS USA 1530 S JACKSON ST JANESVILLE, WI 53546	200304765 0.37 MI SE												X	
7	SPECIALTY COVE CUSTOM CABINETS 1002 BELOIT AVE JANESVILLE, WI 53546	393248 0.42 MI E													X
7	AJR ACCESSORIES 1001 BELOIT AVENUE JANESVILLE, WI 53546	3989298 0.43 MI E							X				X		
7	AJR CUSTOM ACCESSORIES 1001 BELOIT AV JANESVILLE, WI 53546	5336181 0.43 MI E											X		
8A	CENTRAL TRANSPORT 1601 JACKSON ST JANESVILLE, WI 53546	570000 0.46 MI S											X		
8B	DALES AND SON AUTO BODY 1711 S JACKSON JANESVILLE, WI 53546	3275295 0.53 MI S													X
9	PARKSIDE MOTORS 1215 CENTER AVE JANESVILLE, WI 53546	3274792 0.47 MI W											X		X
9	WELCHS MOBIL 1200 CENTER AVE JANESVILLE, WI 53546	1926931 0.48 MI W											X		
10A	MARIOS PIZZA HERITAGE BANK 708 S JACKSON ST JANESVILLE, WI 53545	4871387 0.51 MI N													X

MAP ID	PROPERTY AND THE ADJACENT AREA (within 5/8 mile)	VISTA ID / DISTANCE / DIRECTION	A					B			C			D	
			NPL	CORRACTS	TSD	SPL	SCL	CERCLIS	LUST	SWLF	RCRA VIOL	TRIS	UST/AST	ERNS	GNRTR
10A	MARIO'S PIZZA 637 SOUTH JACKSON JANESVILLE, WI 53545	1928949 0.57 MI N							X				X		
10B	MCGRATH ELECTRIC INC 645 S FRANKLIN ST JANESVILLE, WI 53545	599381 0.60 MI N											X		
11	CENTER SELF SERVICE 1445 CENTER AVENUE JANESVILLE, WI 53546	3589426 0.53 MI W							X				X		
12	JACOBUS PETROLEUM PRODUCTS 966 CENTER AVE JANESVILLE, WI 53546	2202666 0.54 MI W											X		
12	JACOBUS CO THE 966 CENTER AVE JANESVILLE, WI 53546	4870633 0.54 MI W											X		X
12	JOHNSON PROPERTIES 966 CENTER AV JANESVILLE, WI 53546	4870634 0.54 MI W											X		
13	ALLIANT TECHSYSTEMS ACCUDYNE OPS. 101 ROCKPORT RD. JANESVILLE, WI 53545	5486183 0.55 MI NE										X			
13	ACCUDYNE CORP 101 ROCKPORT RD JANESVILLE, WI 53545	561316 0.55 MI NE											X		X
14	S S OIL CO CENTER NICOLET STS JANESVILLE, WI 53545	1930423 0.57 MI SW											X		
14	KVAPIL AUTO 1508 CENTER AVE JANESVILLE, WI 53546	3274793 0.59 MI SW													X
14	LUKAS TRUE VALUE HARDWARE 1516 CENTER AVENUE JANESVILLE, WI 53546	2765023 0.60 MI SW								X					
14	CLARK OIL STATION 73 1545 CENTER ST JANESVILLE, WI 53546	3274794 0.61 MI SW								X			X		X
15	JP CULLEN AND SONS INC 330 E DELARAN DR JANESVILLE, WI 53546	592051 0.60 MI E											X		X
15	J P CULLEN CONSTRUCTION 330 E DELAVAN DR JANESVILLE, WI 53546	4241798 0.60 MI E											X		
15	BUILDERS SUPPLY CORPORATION 330 EAST DELAVAN DRIVE JANESVILLE, WI 53546	3989404 0.60 MI E								X			X		

MAP ID	SITES IN THE SURROUNDING AREA (within 5/8 - 3/4 mile)	VISTA ID / DISTANCE / DIRECTION	A NPL	A CORRACTS	A TSD	A SPL	A SCL	B CERCLIS	B LUST	B SWLF	C RCRA VIOL	C TRIS	C UST/AST	D ERNS	D GNRTR
16	MARLING LUMBER 634 SOUTH RIVER STREET JANESVILLE, WI 53545	598584 0.65 MI N							X				X		
17	BOBS GARAGE 1640 CENTER AVE JANESVILLE, WI 53546	566208 0.72 MI SW											X		
18	ROADWAY EXPRESS INC 983 S MAIN ST JANESVILLE, WI 53546	2205008 0.72 MI E											X		
19	JANESVILLE PUBLIC WORKS DEPT 541 SOUTH RIVER STREET JANESVILLE, WI 53545	570960 0.73 MI N							X				X		
19	PUBLIC WORKS FACILITY 541 S RIVER ST JANESVILLE, WI 53545	3591653 0.73 MI N											X		

MAP ID	SITES IN THE SURROUNDING AREA (within 3/4 - 1 mile)	VISTA ID / DISTANCE / DIRECTION	A NPL	A CORRACTS	A TSD	A SPL	A SCL	B CERCLIS	B LUST	B SWLF	C RCRA VIOL	C TRIS	C UST/AST	D ERNS	D GNRTR
20	VIVID SIGN COMPANY 1106 ROCKPORT ROAD JANESVILLE, WI 53545	2771664 0.78 MI NW							X						
20	VAN GALDER BUS INC 715 S PEARL ST JANESVILLE, WI 53545	613048 0.85 MI NW							X				•		•
21	DAVIS CITGO SVC INC 45 E RACINE ST JANESVILLE, WI 53545	572798 0.85 MI N							X				•		•
21	LIONS QUICK MART 104 E RACINE ST JANESVILLE, WI 53545	596696 0.88 MI N							X				•		•
21	JOHNSON PROPERTY 433 SOUTH MAIN STREET JANESVILLE, WI	4821625 0.92 MI N							X				•		
22	CHEVRON CHEM CO 951 TODD AVE JANESVILLE, WI 53546	81013 0.91 MI E						X							
22	MONTEREY MILLS INC 1725 E DELAVAN DR JANESVILLE, WI 53546	282459 0.96 MI E							X				•		•
23	WI SCHOOL FOR VISUALLY HANDICAPPED 1700 WEST STATE STREET JANESVILLE, WI 53546	473186 0.92 MI W							X				•		
24	COMPLETE AUTO TRANSIT INC 544 KELLOGG AVE JANESVILLE, WI 53546	214928 0.93 MI S							X				•		•

MAP ID	SITES IN THE SURROUNDING AREA (within 3/4 - 1 mile)	VISTA ID / DISTANCE / DIRECTION	A NPL	A CORRACTS	A TSD	A SPL	A SCL	B CERCLIS	B LUST	B SWLF	C RCRA VIOL	C TRIS	C UST/AST	D ERNS	D GNRTR
25	FRANKLIN PLACE 158 SOUTH FRANKLIN JANESVILLE, WI 53545	5108049 0.99 MI N							X						
25	OVERTON PROPERTY 158 SOUTH FRANKLIN JANESVILLE, WI 53545	5340056 0.99 MI N							X						
25	CULLEN PROPERTY 170 SOUTH RIVER STREET JANESVILLE, WI 53545	1933238 1.00 MI N							X						

MAP ID	SITES IN THE SURROUNDING AREA (within 1 - 1 1/2 miles)	VISTA ID / DISTANCE / DIRECTION	A NPL	A CORRACTS	A TSD	A SPL	A SCL	B CERCLIS	B LUST	B SWLF	C RCRA VIOL	C TRIS	C UST/AST	D ERNS	D GNRTR
26	SHEREX CHEMICAL CO INC 2001 AFTON ROAD JANESVILLE, WI 53545	378131 1.09 MI W		X	X						•	•			•
27	QUALITY WOOD TREATING COMPANY INC 305 BURBANK AVENUE JANESVILLE, WI 53545	344199 1.22 MI S		X				•			•		•		•

ARCADIS

Appendix C

EDR Radius Map Report

MLC - Janesville Training Center
1405 S Jackson Street
Janesville, WI 53546

Inquiry Number: 2738034.2s
April 06, 2010

The EDR Radius Map™ Report with GeoCheck®

Environmental Data Resources Inc

440 Wheelers Farms Road
Milford, CT 06461
Toll Free: 800.352.0050
www.edrnet.com

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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 1527-05) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

1405 S JACKSON STREET
JANESVILLE, WI 53546

COORDINATES

Latitude (North):	42.661000 - 42° 39' 39.6''
Longitude (West):	89.017400 - 89° 1' 2.6''
Universal Tranverse Mercator:	Zone 16
UTM X (Meters):	334656.5
UTM Y (Meters):	4724929.0
Elevation:	784 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	42089-F1 JANESVILLE WEST, WI
Most Recent Revision:	1976
East Map:	42088-F8 JANESVILLE EAST, WI
Most Recent Revision:	1976

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	2006, 2005
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

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
SHWIMS ---------- Solid & Hazardous Waste Information Management System

State and tribal leaking storage tank lists

INDIAN LUST ---------- Leaking Underground Storage Tanks on Indian Land

State and tribal registered storage tank lists

INDIAN UST ---------- Underground Storage Tanks on Indian Land
FEMA UST ---------- Underground Storage Tank Listing

State and tribal institutional control / engineering control registries

CRS ..... Closed Remediation 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

ODI ..... Open Dump Inventory
DEBRIS REGION 9 ..... Torres Martinez Reservation Illegal Dump Site Locations
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
LUCIS ..... Land Use Control Information System

Records of Emergency Release Reports

HMIRS ..... Hazardous Materials Information Reporting System
SPILLS ..... Spills Database
AGSPILLS ..... Agricultural Spill Cases

Other Ascertainable Records

RCRA-NonGen ..... RCRA - Non Generators
DOT OPS ..... Incident and Accident Data
DOD ..... Department of Defense Sites
FUDS ..... Formerly Used Defense Sites
CONSENT ..... Superfund (CERCLA) Consent Decrees
ROD ..... Records Of Decision
UMTRA ..... Uranium Mill Tailings Sites
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
BRRTS	Bureau of Remediation & Redevelopment Tracking System
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
FINANCIAL ASSURANCE	Financial Assurance Information Listing
COAL ASH DOE	Sleam-Electric Plan Operation Data
COAL ASH EPA	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER	PCB Transformer Registration Database

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants	EDR Proprietary Manufactured Gas Plants

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 01/13/2010 has revealed that there are 2 RCRA-CESQG sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
NORTHLAND EQUIPMENT CO INC	***306 W STATE ST***	***NNE 1/8 - 1/4 (0.226 mi.)***	***A3***	***12***
SCHOONOVER AUTO REPAIR	***1111 HAROLD AVE***	***NNE 1/8 - 1/4 (0.245 mi.)***	***A6***	***22***

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

WI WDS: 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.

A review of the WI WDS list, as provided by EDR, and dated 12/16/2009 has revealed that there is 1 WI WDS site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
RIVERSIDE PLATING CO INC	1623 BELOIT AVE.	SE 1/4 - 1/2 (0.468 mi.)	B13	198

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 01/26/2010 has revealed that there are 6 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ABITEC CORP Facility Status: CLOSED	***1530 S JACKSON ST***	***S 1/4 - 1/2 (0.265 mi.)***	***7***	***27***
CENTRAL TRANSPORT Facility Status: CLOSED	1601 S JACKSON ST	SSW 1/4 - 1/2 (0.327 mi.)	8	57

Lower Elevation	Address	Direction / Distance	Map ID	Page
GENERAL MOTORS Facility Status: CLOSED Facility Status: CLOSED	***1230 S JACKSON ST***	***N 0 - 1/8 (0.084 mi.)***	***1***	***7***
JACKSON STREET CITGO Facility Status: CLOSED	***1002 S JACKSON ST***	***N 1/4 - 1/2 (0.413 mi.)***	***10***	***176***
STEVE & SHORTYS Facility Status: CLOSED Facility Status: CLOSED	***339 W DELAVAN DR***	***N 1/4 - 1/2 (0.424 mi.)***	***11***	***179***
BOBOS TAVERN Facility Status: CLOSED	***423 W DELAVAN***	***NNW 1/4 - 1/2 (0.432 mi.)***	***12***	***195***

LAST: A listing of leaking aboveground storage tank sites.

A review of the LAST list, as provided by EDR, and dated 01/26/2010 has revealed that there is 1 LAST site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
NORTHLAND EQUIPMENT CO INC	***306 W STATE ST***	***NNE 1/8 - 1/4 (0.226 mi.)***	***A3***	***12***

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 Commerces' List: All Underground Storage Tanks Except for Fuel Oil.

A review of the UST list, as provided by EDR, and dated 02/12/2010 has revealed that there is 1 UST site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
Not reported	STATE ST & S JACKSON ST	N 1/8 - 1/4 (0.211 mi.)	2	11

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 02/12/2010 has revealed that there are 2 AST sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
Not reported	306 W STATE ST	NNE 1/8 - 1/4 (0.226 mi.)	A4	18
Not reported	1111 HAROLD AVE	NNE 1/8 - 1/4 (0.245 mi.)	A5	21

State and tribal institutional control / engineering control registries

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

A review of the AUL list, as provided by EDR, and dated 01/26/2010 has revealed that there are 3 AUL sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
RIVERSIDE PLATING CO INC	***1635 BELOIT AVE***	***SE 1/4 - 1/2 (0.482 mi.)***	***B14***	***198***

Lower Elevation	Address	Direction / Distance	Map ID	Page
GENERAL MOTORS LLC	***1000 GENERAL MOTORS AVE***	***NW 1/4 - 1/2 (0.352 mi.)***	***9***	***59***
STEVE & SHORTYS	***339 W DELAVAN DR***	***N 1/4 - 1/2 (0.424 mi.)***	***11***	***179***

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

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 01/26/2010 has revealed that there are 3 WI ERP sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
RIVERSIDE PLATING CO INC	*1635 BELOIT AVE*	*SE 1/4 - 1/2 (0.482 mi.)*	*B14*	*198*

Lower Elevation	Address	Direction / Distance	Map ID	Page
NORTHLAND EQUIPMENT CO INC	*306 W STATE ST*	*NNE 1/8 - 1/4 (0.226 mi.)*	*A3*	*12*
GENERAL MOTORS LLC	*1000 GENERAL MOTORS AVE*	*NW 1/4 - 1/2 (0.352 mi.)*	*9*	*59*

Other Ascertainable Records

MANIFEST: Hazardous waste manifest information.

A review of the MANIFEST list, as provided by EDR, and dated 12/31/2008 has revealed that there is 1 MANIFEST site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
SCHOONOVER AUTO REPAIR	*1111 HAROLD AVE*	*NNE 1/8 - 1/4 (0.245 mi.)*	*A6*	*22*

EXECUTIVE SUMMARY

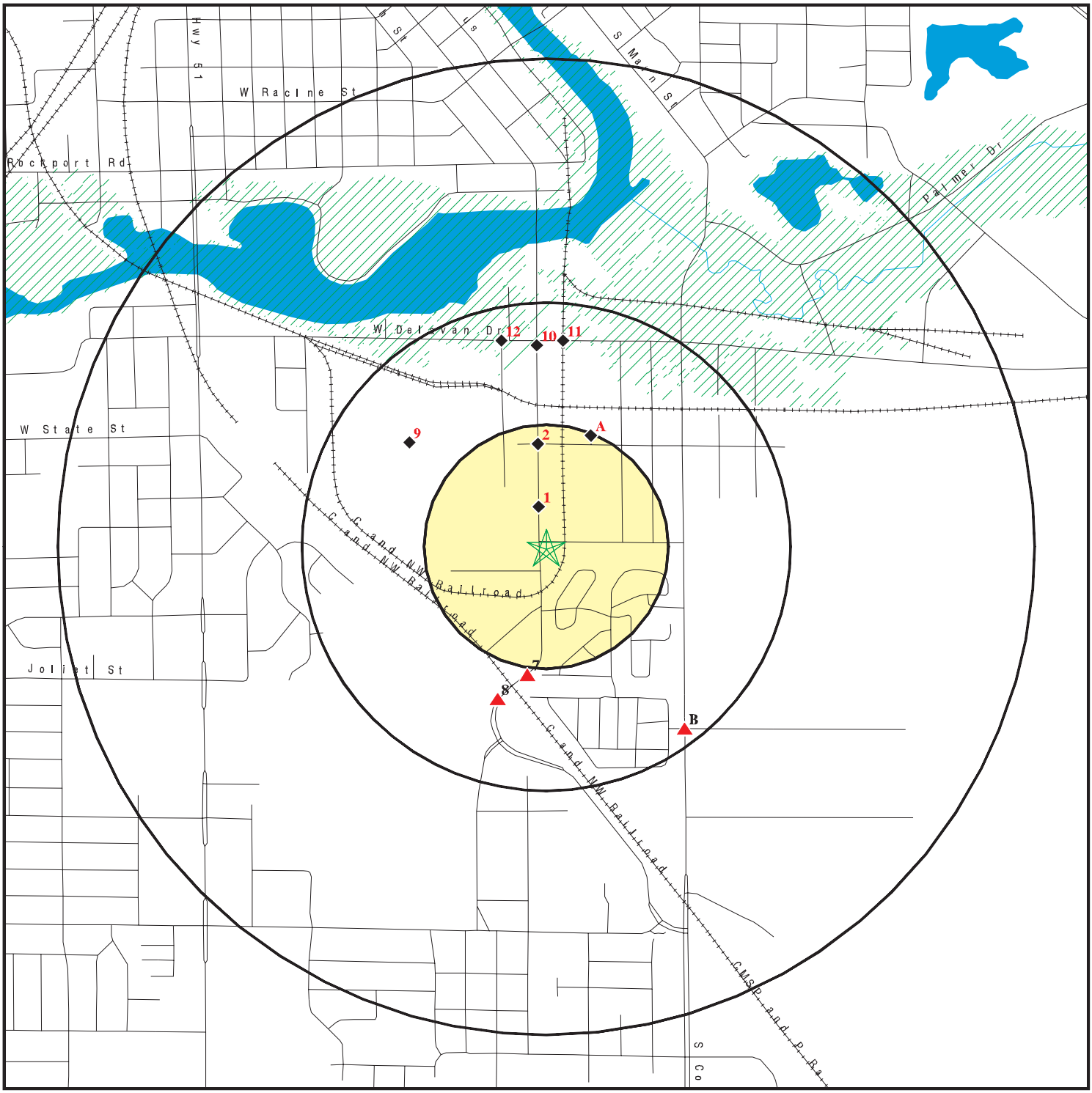
Due to poor or inadequate address information, the following sites were not mapped:

Site Name	Database(s)
YOSS PROPERTY	AUL,ERP
EVONIK GOLDSCHMIDT CORP	CORRACTS,MANIFEST,SHWIMS,ERP,SPILLS,LUST,MANIFEST,I
JANESVILLE CTY LF #2822	LF,SHWIMS
FANNING LF	LF,SHWIMS
BERG AUTOMOTIVE	RCRA-SQG,LUST,SHWIMS,FINDS
RYAN/JOHN DEERE PROPERTY	LUST
RTE 1	UST
RTE 1	UST
RTE 1	UST
HWY 14 E	UST
348 E HWY 14	UST
2727 HWY 14 E *	UST
RTE 5	UST
7805 HWY 14	AST
2727 HWY 14 E	AST
1811 E HWY 14	AST
4323 E HWY 14	AST
1118 E HWY 14	AST
2421 E HWY 14	AST
LIONS QUICK MART	RCRA-SQG,FINDS
CENTURION PRODUCTS CORP	RCRA-SQG,FINDS,SHWIMS
B AND B PAINTING INC (FORMER)	FINDS,RCRA-NLR
CRANDALL AUTO BODY AND FIBERGLASS	FINDS,RCRA-NLR
ROCK COUNTY AIRPORT ROESLLE	FINDS,RCRA-NLR
OMNIFLIGHT HELICOPTERS	FINDS,RCRA-NLR,WRRSER
JOHNSON TRACTOR INC	FINDS,RCRA-CESQG
FIBERGLASS FABRICATORS INC	FINDS,RCRA-CESQG,SHWIMS
ROCK ROAD CO INC	FINDS,RCRA-CESQG
3141 CENTER AVENUE	HMIRS
3141 CENTER AVENUE	HMIRS
3141 CENTER AVENUE	HMIRS
3141 CENTER AVENUE	HMIRS
3141 CENTER AVENUE	HMIRS
3141 CENTER AVENUE	HMIRS
3141 CENTER AVENUE	HMIRS
JANESVILLE CITY OF FILTRATION BEDS	FINDS
SEM STREAM L.P. JANESVILLE, WI TER	FINDS
WASTE MANAGEMENT JANESVILLE	FINDS
MOBILE HOME PARK - SOUTH ENTRANCE	SPILLS
GMC-BOC JANESVILLE WASTEWATER PLT	SPILLS,SHWIMS
BEHIND REACTOR #2 - WITHIN DIKED A	SPILLS
I90 BTW JANESVILLE & ROCK RIVER	SPILLS
802 CENTER ROCK RIVER NEAR MONTERY	SPILLS
ACROSS FROM 2821 CENTER AVE	SPILLS
ROCK RIVER - 1206 ROCKPORT RD	SPILLS
END OF YARD 2 - BTW #4 & #6 SWITCH	SPILLS
HILLSIDE DR - FIRE #11034	SPILLS
JANESVILLE SHOPPING CENTER	SPILLS
RR MP 79.55 TO JANESVILLE	SPILLS
LIONS POND - AT FISHING PIER	SPILLS
MINERAL PT RD - .5 MI W OF ROUGHER	SPILLS
HWY 184 - 50 YDS S OF CNTY A	SPILLS
RECYCLING CENTER	SPILLS
ROCK RIVER - AFTON RD AT 2001	SPILLS
ROCK RIVER - FROM CENTERWAY TO RAC	SPILLS
AVALON RD - .25 MI W READ RD	SPILLS
W WALL ST & CENTER AVE	SPILLS
JANESVILLE OLD LANDFILL	WRRSER
JANESVILLE DISPOSAL FCTY	WRRSER

EXECUTIVE SUMMARY

JANESVILLE ASH BEDS	ERP,SHWIMS,WRRSER
JANESVILLE ATC TOWER	BRRTS
ROCK CNTY HEALTH CARE CENTER	BRRTS
OMNIFLIGHT HELICOPTERS INC - JANES	AGSPILLS
PINE RIDGE DEVELOPMENT PROPERTY	ERP
OMNIFLIGHT HELICOPTERS INC - JANES	ERP
WHEELER PIT	ERP,SHWIMS
JANESVILLE SAND & GRAVEL CO.	MINES
JANESVILLE, CITY OF	ICIS
JANESVILLE CITY SERVICE CENTER	FINANCIAL ASSURANCE
ROCK ROAD COMPANIES, INC. - BOEING	AIRS
AMERESCO JANESVILLE LLC	AIRS
ANR PIPELINE CO.,JANESVILLE COMPRE	AIRS
BJOIN LIMESTONE - CRUSHER #10-6920	AIRS
BJOIN LIMESTONE INC. - CRUSHER #70	AIRS
ROCK ROAD COMPANY'S INC	AIRS
MID-AMERICA PIPELINE CO, LLC - JAN	TIER 2
JANESVILLE PUMP STATION #12	TIER 2
CITY SERVICES CENTER	TIER 2

OVERVIEW MAP - 2738034.2s



0 1/4 1/2 1 Miles

- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Oil & Gas pipelines
- 100-year flood zone
- 500-year flood zone

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:	MLC - Janesville Training Center	CLIENT:	ARCADIS U.S., Inc.
ADDRESS:	1405 S Jackson Street Janesville WI 53546	CONTACT:	Morgan Vogt
		INQUIRY #:	2738034.2s
LAT/LONG:	42.6610 / 89.0174	DATE:	April 06, 2010 10:51 am

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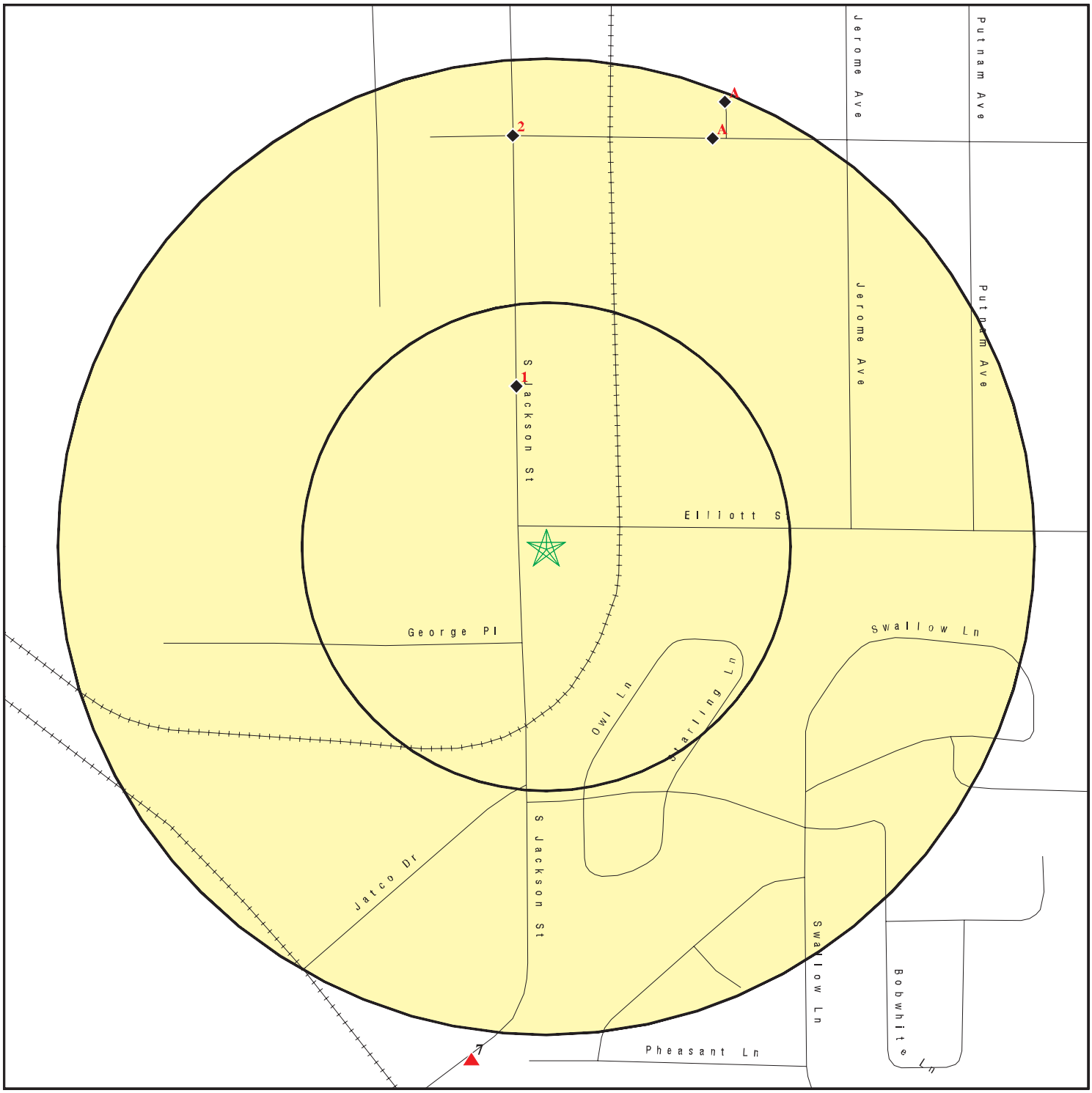
DETAIL MAP - 2738034.2s



- 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
- 100-year flood zone
- 500-year flood zone

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: MLC - Janesville Training Center	CLIENT: ARCADIS U.S., Inc.
ADDRESS: 1405 S Jackson Street Janesville WI 53546	CONTACT: Morgan Vogt INQUIRY #: 2738034.2s
LAT/LONG: 42.6610 / 89.0174	DATE: April 06, 2010 10:52 am

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MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
Federal NPL site list								
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
Federal Delisted NPL site list								
Delisted NPL		1.000	0	0	0	0	NR	0
Federal CERCLIS list								
CERCLIS		0.500	0	0	0	NR	NR	0
FEDERAL FACILITY		1.000	0	0	0	0	NR	0
Federal CERCLIS NFRAP site List								
CERC-NFRAP		0.500	0	0	0	NR	NR	0
Federal RCRA CORRACTS facilities list								
CORRACTS		1.000	0	0	0	0	NR	0
Federal RCRA non-CORRACTS TSD facilities list								
RCRA-TSDF		0.500	0	0	0	NR	NR	0
Federal RCRA generators list								
RCRA-LQG		0.250	0	0	NR	NR	NR	0
RCRA-SQG		0.250	0	0	NR	NR	NR	0
RCRA-CESQG		0.250	0	2	NR	NR	NR	2
Federal institutional controls / engineering controls registries								
US ENG CONTROLS		0.500	0	0	0	NR	NR	0
US INST CONTROL		0.500	0	0	0	NR	NR	0
Federal ERNS list								
ERNS		TP	NR	NR	NR	NR	NR	0
State- and tribal - equivalent CERCLIS								
SHWS		1.000	0	0	0	0	NR	0
State and tribal landfill and/or solid waste disposal site lists								
SWF/LF		0.500	0	0	0	NR	NR	0
WI WDS		0.500	0	0	1	NR	NR	1
SHWIMS		TP	NR	NR	NR	NR	NR	0
State and tribal leaking storage tank lists								
LUST		0.500	1	0	5	NR	NR	6
LAST		0.500	0	1	0	NR	NR	1
INDIAN LUST		0.500	0	0	0	NR	NR	0

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
State and tribal registered storage tank lists								
UST		0.250	0	1	NR	NR	NR	1
AST		0.250	0	2	NR	NR	NR	2
INDIAN UST		0.250	0	0	NR	NR	NR	0
FEMA UST		0.250	0	0	NR	NR	NR	0
State and tribal institutional control / engineering control registries								
CRS		TP	NR	NR	NR	NR	NR	0
AUL		0.500	0	0	3	NR	NR	3
State and tribal voluntary cleanup sites								
VCP		0.500	0	0	0	NR	NR	0
INDIAN VCP		0.500	0	0	0	NR	NR	0
State and tribal Brownfields sites								
BEAP		0.500	0	0	0	NR	NR	0
BROWNFIELDS		0.500	0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS		0.500	0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
ODI		0.500	0	0	0	NR	NR	0
DEBRIS REGION 9		0.500	0	0	0	NR	NR	0
INDIAN ODI		0.500	0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US CDL		TP	NR	NR	NR	NR	NR	0
WI ERP		0.500	0	1	2	NR	NR	3
CDL		TP	NR	NR	NR	NR	NR	0
US HIST CDL		TP	NR	NR	NR	NR	NR	0
Local Land Records								
LIENS 2		TP	NR	NR	NR	NR	NR	0
LUCIS		0.500	0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS		TP	NR	NR	NR	NR	NR	0
SPILLS		TP	NR	NR	NR	NR	NR	0
AGSPILLS		TP	NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA-NonGen		0.250	0	0	NR	NR	NR	0
DOT OPS		TP	NR	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DOD		1.000	0	0	0	0	NR	0
FUDS		1.000	0	0	0	0	NR	0
CONSENT		1.000	0	0	0	0	NR	0
ROD		1.000	0	0	0	0	NR	0
UMTRA		0.500	0	0	0	NR	NR	0
MINES		0.250	0	0	NR	NR	NR	0
TRIS		TP	NR	NR	NR	NR	NR	0
TSCA		TP	NR	NR	NR	NR	NR	0
FTTS		TP	NR	NR	NR	NR	NR	0
HIST FTTS		TP	NR	NR	NR	NR	NR	0
SSTS		TP	NR	NR	NR	NR	NR	0
ICIS		TP	NR	NR	NR	NR	NR	0
PADS		TP	NR	NR	NR	NR	NR	0
MLTS		TP	NR	NR	NR	NR	NR	0
RADINFO		TP	NR	NR	NR	NR	NR	0
FINDS		TP	NR	NR	NR	NR	NR	0
RAATS		TP	NR	NR	NR	NR	NR	0
BRRTS		TP	NR	NR	NR	NR	NR	0
MANIFEST		0.250	0	1	NR	NR	NR	1
DRYCLEANERS		0.250	0	0	NR	NR	NR	0
WI WRRSER		TP	NR	NR	NR	NR	NR	0
AIRS		TP	NR	NR	NR	NR	NR	0
TIER 2		TP	NR	NR	NR	NR	NR	0
LEAD		TP	NR	NR	NR	NR	NR	0
INDIAN RESERV		1.000	0	0	0	0	NR	0
SCRD DRYCLEANERS		0.500	0	0	0	NR	NR	0
FINANCIAL ASSURANCE		TP	NR	NR	NR	NR	NR	0
COAL ASH DOE		TP	NR	NR	NR	NR	NR	0
COAL ASH EPA		0.500	0	0	0	NR	NR	0
PCB TRANSFORMER		TP	NR	NR	NR	NR	NR	0
EDR PROPRIETARY RECORDS								
EDR Proprietary Records								
Manufactured Gas Plants		1.000	0	0	0	0	NR	0

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

1
North
< 1/8
0.084 mi.
441 ft.

GENERAL MOTORS
1230 S JACKSON ST
JANESVILLE, WI

LUST **S102278274**
SPILLS **N/A**

Relative:
Lower

Actual:
779 ft.

LUST:

Region Name:	SOUTH CNTR
Facility ID:	NONE
Status:	**CLOSED**
Start Date:	04/16/1991
End Date:	09/01/1993
Last Action:	09/01/1993
Site Id:	3521400
Detail Seq No:	24031
Activity Type:	LUST
Act Code:	340
Activity Name:	GENERAL MOTORS
Activity Number:	0354000782
Activity Display Number:	03-54-000782
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:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	NONE
Risk Code:	HIGH
Acres:	UNKNOWN
Acres 100:	No
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	SW 1/4 of the NE 1/4 of Sec 01, T02N, R12E
Geo Located:	Yes
DNR GIS Registry View Map Layers:	No

Action Date:	4/18/1991	Action Code:	2
Action Name:	RP Letter Sent		
Action Desc:	Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.		
Action Cmnts:	RP LETTER		
Action Date:	9/1/1993	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 Cmnts:	Not reported		
Action Date:	4/16/1991	Action Code:	1
Action Name:	Notification		
Action Desc:	Date the DNR is notified of the discovery of the contamination.		
Action Cmnts:	Not reported		
Incident Date:	Not reported		
Report Date:	Not reported		
Spill Source:	Not reported		

GENERAL MOTORS (Continued) **S102278274**

Notify Flag:	Not reported
DNR Investigate:	Not reported
Spill Cause:	Not reported
Spill Color:	Not reported
Spill Odor:	Not reported
Physical Description:	Not reported
Spill Comments:	Not reported
Spill Comments:	Not reported
Spill Action Code:	Not reported
Spill Action Desc:	Not reported
Spill Action Cmmnts:	Not reported
Substance Desc:	Unknown Substance
Amount Released:	Not reported
Release Code:	Not reported
Impact Number:	66900
Impact Code:	05
Impact Comments:	Soil Contamination
Impact Potential:	Not reported
Impact Number:	113693
Impact Code:	04
Impact Comments:	Groundwater Contamination
Impact Potential:	Not reported
Org. Flag:	Y
Contact name:	GENERAL MOTORS CORP
Contact Address:	1000 INDUSTRIAL AVE
Contact Addr2:	Not reported
Contact City,St,Zip:	JANESVILLE, WI 53546
Contact Country:	UNITED STATES
Comany Address:	JANESVILLE, WI 53546
Role Desc:	Responsible Party
Org. Flag:	N
Contact name:	GORDON KLINE
Contact Address:	3911 FISH HATCHERY RD
Contact Addr2:	Not reported
Contact City,St,Zip:	FITCHBURG
Contact Country:	Not reported
Comany Address:	FITCHBURG,
Role Desc:	Former Project Manager
Region Name:	SOUTH CNTR
Facility ID:	NONE
Status:	**CLOSED**
Start Date:	09/17/1996
End Date:	02/04/1997
Last Action:	02/04/1997
Site Id:	3521400
Detail Seq No:	116117
Activity Type:	LUST
Act Code:	340
Activity Name:	GENERAL MOTORS
Activity Number:	0354002842
Activity Display Number:	03-54-002842
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

GENERAL MOTORS (Continued) **S102278274**

Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	NONE
Risk Code:	MEDIUM
Acres:	UNKNOWN
Acres 100:	No
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	NW 1/4 of the SE 1/4 of Sec 01, T02N, R12E
Geo Located:	Yes
DNR GIS Registry View Map Layers:	No

Action Date:	9/17/1996	Action Code:	1
Action Name:	Notification		
Action Desc:	Date the DNR is notified of the discovery of the contamination.		
Action Cmnts:	Not reported		
Action Date:	10/9/1996	Action Code:	2
Action Name:	RP Letter Sent		
Action Desc:	Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.		
Action Cmnts:	Not reported		
Action Date:	2/4/1997	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 Cmnts:	Not reported		
Action Date:	12/23/1996	Action Code:	179
Action Name:	Closure Review Req Received (no fee required)		
Action Desc:	Date the closure review request is received for DNR review on a site where a fee has previously been paid or no fee is required (i.e. VPLE).		
Action Cmnts:	Not reported		

Incident Date:	Not reported
Report Date:	Not reported
Spill Source:	Not reported
Notify Flag:	Not reported
DNR Investigate:	Not reported
Spill Cause:	Not reported
Spill Color:	Not reported
Spill Odor:	Not reported
Physical Description:	Not reported
Spill Comments:	Not reported
Spill Comments:	Not reported
Spill Action Code:	Not reported
Spill Action Desc:	Not reported
Spill Action Cmmnts:	Not reported
Substance Desc:	Not reported
Amount Released:	Not reported
Release Code:	Not reported
Impact Number:	116491
Impact Code:	05
Impact Comments:	Soil Contamination
Impact Potential:	Not reported

GENERAL MOTORS (Continued) **S102278274**

Org. Flag: N
Contact name: GORDON KLINE
Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG
Contact Country: Not reported
Comany Address: FITCHBURG,
Role Desc: Former Project Manager

WI Spills:
Site Id: 3521400
Detail Seq No: 408417
Activity Type: SPILL
Activity Name: GENERAL MOTORS
Activity Number: 0454408417
Activity Display Number: 04-54-408417
Activity Detail Address: NONE
Activity Comments: Not reported
Region Name: SOUTH CNTR
Faclity ID: NONE
Start Date: 08/17/2002
End Date: 08/30/2002
Last Action: 08/30/2002
Status Cd: C
Status: CLOSED
Jurisdiction: DNR-RR
Act Code: 350
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: NONE
Risk Code: UNKNOWN
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located: ?
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: Not reported
Action Date: 8/17/2002 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 Cmnts: Not reported
Action Date: 8/17/2002 Action Code: 5
Action Name: Spill Reported to DNR
Action Desc: Date the DNR was notified of the Spill incident.
Action Cmnts: Not reported
Action Date: 8/30/2002 Action Code: 11
Action Name: Spill Closed
Action Desc: No further action; RP is not required to conduct NR716 investigation.

GENERAL MOTORS (Continued) **S102278274**

NOTE: This is the ONLY action code that will close an activity.

Action Cmnts:	Not reported
Incident Date:	8/17/2002 4:30:00 PM
Report Date:	8/17/2002 6:30:00 PM
Spill Source:	03
Notify Flag:	Not reported
DNR Investigate:	Not reported
Spill Cause:	unknown
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 Cmmnts:	oil booms
Substance Desc:	Petroleum - Unknown Type
Amount Released:	Not reported
Release Code:	Not reported
Impact Number:	408420
Impact Code:	07
Impact Comments:	Surface Water Contamination
Impact Potential:	Not reported
Impact Number:	408421
Impact Code:	11
Impact Comments:	Storm Sewer Contamination
Impact Potential:	Not reported
Org. Flag:	Y
Contact name:	GENERAL MOTORS CORP
Contact Address:	1000 INDUSTRIAL AVE
Contact Addr2:	Not reported
Contact City,St,Zip:	JANESVILLE, WI 53546
Contact Country:	UNITED STATES
Comany Address:	JANESVILLE, WI 53546
Role Desc:	Responsible Party

---

2 **UST** **U003251347**
North **STATE ST & S JACKSON ST** **N/A**
1/8-1/4 **JANESVILLE, WI 53546**
0.211 mi.
1115 ft.

Relative:
Lower

Actual:
775 ft.

UST:

Facility ID:	81523
Federally Regulated:	Yes
Facility County Code:	53
Site Municipality:	City
Municipality Name:	JANESVILLE
Fire Dept ID:	Janesville
Town Cust ID:	375155
Land Owner Type:	Private
Owner Name:	TRK & BUS GRP-JANESVILLE ASSY
Owner Address:	1000 INDUSTRIAL AVE
Owner PO Box:	Not reported
Owner City,St,Zip:	JANESVILLE, WI 53546
Building Name:	GENERAL MOTORS JANESVILLE TRUCK
Building Address:	STATE ST & S JACKSON ST
Building City,St,Zip:	JANESVILLE 53546

(Continued) **U003251347**

Object ID: 334649
Object Type: UST
Tank Wang Object ID: 530200765
Tank Status: Closed/Removed
Tank Status Date: 1991-07-11 00:00:00.0
Tank Size (gal): 500
Tank Contents: Other
Tank Occupancy: Industrial
Tank Market: No
Wall Size: Single

A3 **NORTHLAND EQUIPMENT CO INC** **RCRA-CESQG** **1000842723**
NNE **306 W STATE ST** **FINDS** **WID023274517**
1/8-1/4 **JANESVILLE, WI 53545** **WI ERP**
0.226 mi. **LAST**
1192 ft. **Site 1 of 4 in cluster A** **SHWIMS**

Relative: Lower

Actual: 775 ft.

RCRA-CESQG:
Date form received by agency: 02/21/2007
Facility name: NORTHLAND EQUIPMENT CO INC
Facility address: 306 W STATE ST
JANESVILLE, WI 53546
EPA ID: WID023274517
Contact: JAMES LOASCHING
Contact address: 306 W STATE ST
JANESVILLE, WI 53546
Contact country: US
Contact telephone: (608) 754-6608
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: SHEBIEL JAMES A
Owner/operator address: 108 JEFFERSON AVE
JANESVILLE, WI 53545
Owner/operator country: Not reported
Owner/operator telephone: (608) 755-0539
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

NORTHLAND EQUIPMENT CO INC (Continued) **1000842723**

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

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: Yes
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
Off-site waste receiver: Verified to be non-commercial

Historical Generators:
Date form received by agency: 02/04/1987
Facility name: NORTHLAND EQUIPMENT CO INC
Classification: 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 MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: F003
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

NORTHLAND EQUIPMENT CO INC (Continued) **1000842723**

MIXTURES.

Waste code: F005
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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.

Waste code: F003
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F005
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

FINDS:

Registry ID: 110005430658

Environmental Interest/Information System

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

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport,

NORTHLAND EQUIPMENT CO INC (Continued) **1000842723**

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:	729700
Detail Seq No:	36134
Activity Type:	ERP
Activity Name:	NORTHLAND EQUIPMENT
Activity Number:	0254001624
Activity Display Number:	02-54-001624
Activity Detail Address:	NONE
Activity Comments:	*** TRANSFERRED TO COMMERCE - ACTIVITY NO LONGER UNDER DNR JURISDICTION ***
Region Name:	SOUTH CNTR
Faclity ID:	154071390
Start Date:	02/07/1995
End Date:	07/17/2001
Last Action:	07/17/2001
Status Cd:	C
Status:	CLOSED
Jurisdiction:	COMMERCE
Act Code:	330
Owner Name:	JAMES A SHEBIEL
Owner Addr:	306 W STATE ST
Owner City,St,Zip:	JANESVILLE, WI 53545
Dept Of Commerce Number:	53546255606
Comm Occurrence Id:	7183
EPA Cerclis Id:	NONE
Risk Code:	MEDIUM
Acres:	UNKNOWN
Acres 100:	N
EPA NPL Site?:	No
Dept Of Commerce Tracking:	Yes
PECFA Funds Eligible ?:	Yes
Above Ground Storage Tank?:	Yes
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	SE 1/4 of the NE 1/4 of Sec 01, T02N, R12E
Geo Located:	Y
DNR GIS Registry View Map Layers:	N
GIS Area Point Flag:	P

Action Date:	2/7/1995	Action Code:	1
Action Name:	Notification		
Action Desc:	Date the DNR is notified of the discovery of the contamination.		
Action Cmnts:	Not reported		
Action Date:	6/1/2000	Action Code:	76
Action Name:	Activity Transferred to DCOM		
Action Desc:	Oversight of medium or low risk petroleum cleanup has been transferred to the Wisconsin Department of Commerce.		
Action Cmnts:	Not reported		
Action Date:	10/9/2000	Action Code:	84
Action Name:	Conditional Closure		
Action Desc:	Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.		

NORTHLAND EQUIPMENT CO INC (Continued) **1000842723**

Action Cmnts: *** Conditional Closure from Commerce Data Interchange ***
Action Date: 7/17/2001 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 Cmnts: *** NR726 Closure from Commerce Data Interchange ***
Action Date: 10/23/1995 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Cmnts: *** SITE INVESTIGATION DETERMINED BY COMMERCE TO BE COMPLETE - FROM DCOM DATA INTERCHANGE ***
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Not reported
Amount Released: Not reported
Release Code: Not reported
Impact Number: 79319
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: WI DEPT OF COMMERCE (DCOM)
Contact Address: 201 WEST WASHINGTON AVE
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES
Comany Address: MADISON, WI 53703
Role Desc: Project Manager

LAST:
Jurisdiction: COMMERCE
Region: SOUTH CNTR
Facility ID: 154071390
Status Cd: C
Status: CLOSED
Site ID: 729700
Seq No: 36134
AST Flag: Yes
Act Code: 330
Start Date: 02/07/1995
End Date: 07/17/2001
Last Action: 07/17/2001
Dept Of Commerce Number: 53546255606

NORTHLAND EQUIPMENT CO INC (Continued) **1000842723**

Comm Occurrence Id:	7183
EPA Cerclis Id:	NONE
Risk Code:	MEDIUM
Acres:	UNKNOWN
Acres 100:	No
EPA NPL Site?:	No
Dept Of Commerce Tracking:	Yes
PECFA Funds Eligible ?:	Yes
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	SE 1/4 of the NE 1/4 of Sec 01, T02N, R12E
Geo Located:	Yes
DNR GIS Registry View Map Layers:	No
GIS Area Point Flag:	P
Activity Type:	ERP
Activity Name:	NORTHLAND EQUIPMENT
Activity Number:	0254001624
Activity Display Number:	02-54-001624
Activity Detail Address:	NONE
Activity Comments:	*** TRANSFERRED TO COMMERCE - ACTIVITY NO LONGER UNDER DNR JURISDICTION ***
Owner Name:	JAMES A SHEBIEL
Owner Addr:	306 W STATE ST
Owner City,St,Zip:	JANESVILLE, WI 53545

Action Date:	2/7/1995	Action Code:	1
Action Name:	Notification		
Action Desc:	Date the DNR is notified of the discovery of the contamination.		
Action Cmnts:	Not reported		
Action Date:	6/1/2000	Action Code:	76
Action Name:	Activity Transferred to DCOM		
Action Desc:	Oversight of medium or low risk petroleum cleanup has been transferred to the Wisconsin Department of Commerce.		
Action Cmnts:	Not reported		
Action Date:	10/9/2000	Action Code:	84
Action Name:	Conditional Closure		
Action Desc:	Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.		
Action Cmnts:	*** Conditional Closure from Commerce Data Interchange ***		
Action Date:	7/17/2001	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 Cmnts:	*** NR726 Closure from Commerce Data Interchange ***		
Action Date:	10/23/1995	Action Code:	37
Action Name:	SI Report Received (w/out Fee)		
Action Desc:	Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.		
Action Cmnts:	*** SITE INVESTIGATION DETERMINED BY COMMERCE TO BE COMPLETE - FROM DCOM DATA INTERCHANGE ***		
Incident Date:	Not reported		
Report Date:	Not reported		
Spill Source:	Not reported		
Notify Flag:	Not reported		

NORTHLAND EQUIPMENT CO INC (Continued) **1000842723**

DNR Investigate:	Not reported
Spill Cause:	Not reported
Spill Color:	Not reported
Spill Odor:	Not reported
Physical Description:	Not reported
Spill Comments:	Not reported
Spill Comments:	Not reported
Spill Action Code:	Not reported
Spill Action Desc:	Not reported
Spill Action Cmmnts:	Not reported
Substance Desc:	Not reported
Amount Released:	Not reported
Release Code:	Not reported
Impact Number:	79319
Impact Code:	05
Impact Comments:	Soil Contamination
Impact Potential:	Not reported
Org. Flag:	Y
Contact name:	WI DEPT OF COMMERCE (DCOM)
Contact Address:	201 WEST WASHINGTON AVE
Contact Addr2:	Not reported
Contact City,St,Zip:	MADISON, WI 53703
Contact Country:	UNITED STATES
Comany Address:	MADISON, WI 53703
Role Desc:	Project Manager

SHWIMS:

FID:	154071390
Status:	OPERATING
Region:	SOUTH CENTRAL

A4 **AST** **A100261681**
NNE **306 W STATE ST** **N/A**
1/8-1/4 **JANESVILLE, WI 53546**
0.226 mi.
1192 ft. **Site 2 of 4 in cluster A**

Relative:
Lower

Actual:
775 ft.

AST:

Facility ID:	674377
Facility County Code:	53
Site Municipality:	JANESVILLE
Object Type:	AST
Tank Reg Object ID:	211072
Tank Wang Object ID:	530200168
Tank Status:	Closed/Removed
Tank Status Date:	Not reported
Tank Size (gal):	20000
Tank Contents:	Leaded Gasoline
Tank Occupancy:	11
Tank Market:	Yes
Wall Size:	Not reported
Federally Regulated:	Not reported
Land Owner Type:	Private
Fire Dept ID:	Janesville
Town Customer ID:	387628
Owner Name:	NORTHLAND EQUIPMENT
Owner Address:	306 W STATE ST

(Continued) **A100261681**

Owner PO Box: Not reported
Owner City,St,Zip: JANESVILLE, WI 53546
Building Name: NORTHLAND EQUIPMENT
Building Address: 306 W STATE ST
Building City,St,Zip: JANESVILLE 53546

Facility ID: 674377
Facility County Code: 53
Site Municipality: JANESVILLE
Object Type: AST
Tank Reg Object ID: 211070
Tank Wang Object ID: 530200166
Tank Status: Closed/Removed
Tank Status Date: Not reported
Tank Size (gal): 10000
Tank Contents: Leaded Gasoline
Tank Occupancy: 11
Tank Market: Yes
Wall Size: Not reported
Federally Regulated: Not reported
Land Owner Type: Private
Fire Dept ID: Janesville
Town Customer ID: 387628
Owner Name: NORTHLAND EQUIPMENT
Owner Address: 306 W STATE ST
Owner PO Box: Not reported
Owner City,St,Zip: JANESVILLE, WI 53546
Building Name: NORTHLAND EQUIPMENT
Building Address: 306 W STATE ST
Building City,St,Zip: JANESVILLE 53546

Facility ID: 674377
Facility County Code: 53
Site Municipality: JANESVILLE
Object Type: AST
Tank Reg Object ID: 211067
Tank Wang Object ID: 530200163
Tank Status: Closed/Removed
Tank Status Date: Not reported
Tank Size (gal): 6000
Tank Contents: Diesel
Tank Occupancy: 11
Tank Market: Yes
Wall Size: Not reported
Federally Regulated: Not reported
Land Owner Type: Private
Fire Dept ID: Janesville
Town Customer ID: 387628
Owner Name: NORTHLAND EQUIPMENT
Owner Address: 306 W STATE ST
Owner PO Box: Not reported
Owner City,St,Zip: JANESVILLE, WI 53546
Building Name: NORTHLAND EQUIPMENT
Building Address: 306 W STATE ST
Building City,St,Zip: JANESVILLE 53546

Facility ID: 674377

(Continued) **A100261681**

Facility County Code: 53
Site Municipality: JANESVILLE
Object Type: AST
Tank Reg Object ID: 211068
Tank Wang Object ID: 530200164
Tank Status: Closed/Removed
Tank Status Date: Not reported
Tank Size (gal): 6000
Tank Contents: Diesel
Tank Occupancy: 11
Tank Market: Yes
Wall Size: Not reported
Federally Regulated: Not reported
Land Owner Type: Private
Fire Dept ID: Janesville
Town Customer ID: 387628
Owner Name: NORTHLAND EQUIPMENT
Owner Address: 306 W STATE ST
Owner PO Box: Not reported
Owner City,St,Zip: JANESVILLE, WI 53546
Building Name: NORTHLAND EQUIPMENT
Building Address: 306 W STATE ST
Building City,St,Zip: JANESVILLE 53546

Facility ID: 674377
Facility County Code: 53
Site Municipality: JANESVILLE
Object Type: AST
Tank Reg Object ID: 211071
Tank Wang Object ID: 530200167
Tank Status: Closed/Removed
Tank Status Date: Not reported
Tank Size (gal): 10000
Tank Contents: Leaded Gasoline
Tank Occupancy: 11
Tank Market: Yes
Wall Size: Not reported
Federally Regulated: Not reported
Land Owner Type: Private
Fire Dept ID: Janesville
Town Customer ID: 387628
Owner Name: NORTHLAND EQUIPMENT
Owner Address: 306 W STATE ST
Owner PO Box: Not reported
Owner City,St,Zip: JANESVILLE, WI 53546
Building Name: NORTHLAND EQUIPMENT
Building Address: 306 W STATE ST
Building City,St,Zip: JANESVILLE 53546

Facility ID: 674377
Facility County Code: 53
Site Municipality: JANESVILLE
Object Type: AST
Tank Reg Object ID: 211069
Tank Wang Object ID: 530200165
Tank Status: Closed/Removed
Tank Status Date: Not reported

(Continued) **A100261681**

Tank Size (gal):	6000
Tank Contents:	Leaded Gasoline
Tank Occupancy:	11
Tank Market:	Yes
Wall Size:	Not reported
Federally Regulated:	Not reported
Land Owner Type:	Private
Fire Dept ID:	Janesville
Town Customer ID:	387628
Owner Name:	NORTHLAND EQUIPMENT
Owner Address:	306 W STATE ST
Owner PO Box:	Not reported
Owner City,St,Zip:	JANESVILLE, WI 53546
Building Name:	NORTHLAND EQUIPMENT
Building Address:	306 W STATE ST
Building City,St,Zip:	JANESVILLE 53546

A5 **AST** **A100297516**
NNE **1111 HAROLD AVE** **N/A**
1/8-1/4 **JANESVILLE, WI 53546**
0.245 mi.
1296 ft. **Site 3 of 4 in cluster A**

Relative: AST:
Lower

Actual:
774 ft.

Facility ID:	714686
Facility County Code:	53
Site Municipality:	JANESVILLE
Object Type:	AST
Tank Reg Object ID:	1082536
Tank Wang Object ID:	Not reported
Tank Status:	In Use
Tank Status Date:	Not reported
Tank Size (gal):	270
Tank Contents:	Waste/Used Motor Oil
Tank Occupancy:	8
Tank Market:	No
Wall Size:	Single
Federally Regulated:	Not reported
Land Owner Type:	Private
Fire Dept ID:	Janesville
Town Customer ID:	1025130
Owner Name:	SCHOONOVER AUTO REPAIR
Owner Address:	1111 HAROLD AVE
Owner PO Box:	Not reported
Owner City,St,Zip:	JANESVILLE, WI 53546
Building Name:	SCHOONOVER AUTO REPAIR
Building Address:	1111 HAROLD AVE
Building City,St,Zip:	JANESVILLE 53546

A6
NNE
1/8-1/4
0.245 mi.
1296 ft.

SCHOONOVER AUTO REPAIR
1111 HAROLD AVE
JANESVILLE, WI 53546

Site 4 of 4 in cluster A

RCRA-CESQG 1004796672
FINDS WID154203095
MANIFEST
SHWIMS

Relative:
Lower

Actual:
774 ft.

RCRA-CESQG:

Date form received by agency:	09/23/1986
Facility name:	SCHOONOVER AUTO REPAIR
Facility address:	1111 HAROLD AVE JANESVILLE, WI 53546
EPA ID:	WID154203095
Contact:	RONALD SCHOONOVER
Contact address:	1111 HAROLD AVE JANESVILLE, WI 53546
Contact country:	US
Contact telephone:	(608) 754-2417
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:	SCHOONOVER RONALD
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:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

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

Handler Activities Summary:
U.S. importer of hazardous waste: No

SCHOONOVER AUTO REPAIR (Continued) **1004796672**

Mixed waste (haz. and radioactive):	Unknown
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
Off-site waste receiver:	Verified to be non-commercial

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

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: F004
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: CRESOLS AND CRESYLIC ACID, AND NITROBENZENE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

FINDS:

Registry ID: 110005450724

Environmental Interest/Information System
WI-ESR (Wisconsin - Environmental System Registry) is a database that contains core information about facilities, organizations, and people

SCHOONOVER AUTO REPAIR (Continued) **1004796672**

related to Wisconsin's DNR (Department of Natural Resources).

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

WI MANIFEST:

Year:	05
EPA ID:	WID154203095
FID:	154068750
ACT Code:	203
ACT Status:	A
ACT Code 1:	203
ACT Name:	HW Generator - Very Small
Contact First Name:	RONALD
Contact Last Name:	SCHOONOVER
Contact Title:	OWNER
Contact Address:	1111 HAROLD AVE
Contact State:	WI
Contact City:	JANESVILLE
Contact Zip:	53546
Contact Telephone:	6087542417
Contact Extention:	Not reported
Contact Email Address:	Not reported
WI MANIFEST SHIP:	-
Manifest DOC ID:	Not reported
Copy Type:	Not reported
Gen EPA ID:	Not reported
Gen Date:	Not reported
TSD Date:	Not reported
TSD EPA ID:	Not reported
GEN Copy Revd Date:	Not reported
TSG Copy Revd Date:	Not reported
Manifest DOC ID:	Not reported
Waste Page No:	Not reported
Waste Line No:	Not reported
Waste Code:	Not reported
Waste Amount:	Not reported
Unit of Measure:	Not reported
Waste LBS:	Not reported

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

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

SCHOONOVER AUTO REPAIR (Continued) **1004796672**

Waste LBS: Not reported

Year: 06
EPA ID: WID154203095
FID: 154068750
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact First Name: RONALD
Contact Last Name: SCHOONOVER
Contact Title: OWNER
Contact Address: 1111 HAROLD AVE
Contact State: WI
Contact City: JANESVILLE
Contact Zip: 53546
Contact Telephone: 6087542417
Contact Extention: Not reported
Contact Email Address: Not reported
WI MANIFEST SHIP: -
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported
Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

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

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

Year: 07
EPA ID: WID154203095
FID: 154068750
ACT Code: 203
ACT Status: A

SCHOONOVER AUTO REPAIR (Continued) **1004796672**

ACT Code 1:	203
ACT Name:	HW Generator - Very Small
Contact First Name:	RONALD
Contact Last Name:	SCHOONOVER
Contact Title:	OWNER
Contact Address:	1111 HAROLD AVE
Contact State:	WI
Contact City:	JANESVILLE
Contact Zip:	53546
Contact Telephone:	6087542417
Contact Extention:	Not reported
Contact Email Address:	Not reported
WI MANIFEST SHIP:	-
Manifest DOC ID:	Not reported
Copy Type:	Not reported
Gen EPA ID:	Not reported
Gen Date:	Not reported
TSD Date:	Not reported
TSD EPA ID:	Not reported
GEN Copy Revd Date:	Not reported
TSG Copy Revd Date:	Not reported
Manifest DOC ID:	Not reported
Waste Page No:	Not reported
Waste Line No:	Not reported
Waste Code:	Not reported
Waste Amount:	Not reported
Unit of Measure:	Not reported
Waste LBS:	Not reported

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

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

Year:	04
EPA ID:	WID154203095
FID:	154068750
ACT Code:	203
ACT Status:	A
ACT Code 1:	203
ACT Name:	HW Generator - Very Small
Contact First Name:	RONALD
Contact Last Name:	SCHOONOVER
Contact Title:	OWNER
Contact Address:	1111 HAROLD AVE
Contact State:	WI
Contact City:	JANESVILLE

SCHOONOVER AUTO REPAIR (Continued) **1004796672**

Contact Zip:	53546
Contact Telephone:	6087542417
Contact Extention:	Not reported
Contact Email Address:	Not reported
WI MANIFEST SHIP:	-
Manifest DOC ID:	Not reported
Copy Type:	Not reported
Gen EPA ID:	Not reported
Gen Date:	Not reported
TSD Date:	Not reported
TSD EPA ID:	Not reported
GEN Copy Revd Date:	Not reported
TSG Copy Revd Date:	Not reported
Manifest DOC ID:	Not reported
Waste Page No:	Not reported
Waste Line No:	Not reported
Waste Code:	Not reported
Waste Amount:	Not reported
Unit of Measure:	Not reported
Waste LBS:	Not reported

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

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

SHWIMS:

FID:	154068750
Status:	OPERATING
Region:	SOUTH CENTRAL

7
South
1/4-1/2
0.265 mi.
1400 ft.

Relative:
Higher

Actual:
831 ft.

ABITEC CORP
1530 S JACKSON ST
JANESVILLE, WI 53546

RCRA-LQG **1000264711**
TRIS **53545CPTLC15**
FINDS
LUST
MANIFEST
SPILLS
SHWIMS

RCRA-LQG:

Date form received by agency:	03/03/2008
Facility name:	ABITEC CORP
Facility address:	1530 S JACKSON ST JANESVILLE, WI 53546
EPA ID:	WID006075824
Mailing address:	PO BOX 1759 JANESVILLE, WI 535471759

ABITEC CORP (Continued) **1000264711**

Contact:	JAY GASSER
Contact address:	Not reported
	Not reported
Contact country:	Not reported
Contact telephone:	(608) 755-9418
Contact email:	jgasser@abiteccorp.com
EPA Region:	05
Land type:	Private
Classification:	Large Quantity Generator
Description:	Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg 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; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; 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 more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name:	ABITEC CORP
Owner/operator address:	PO BOX 569
	COLUMBUS, OH 43216
Owner/operator country:	US
Owner/operator telephone:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	01/01/1950
Owner/Op end date:	Not reported

Owner/operator name:	ABITEC CORP
Owner/operator address:	PO BOX 569
	COLUMBUS, OH 43216
Owner/operator country:	US
Owner/operator telephone:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	01/01/1950
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

ABITEC CORP (Continued) **1000264711**

Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No
Off-site waste receiver: Commercial status unknown

Universal Waste Summary:
Waste type: Batteries
Accumulated waste on-site: No
Generated waste on-site: Not reported

Waste type: Lamps
Accumulated waste on-site: No
Generated waste on-site: Not reported

Waste type: Pesticides
Accumulated waste on-site: No
Generated waste on-site: Not reported

Waste type: Thermostats
Accumulated waste on-site: No
Generated waste on-site: Not reported

Historical Generators:
Date form received by agency: 02/16/2006
Facility name: ABITEC CORP
Classification: Large Quantity Generator

Date form received by agency: 02/11/2004
Facility name: ABITEC CORP
Classification: Large Quantity Generator

Date form received by agency: 03/01/2002
Facility name: ABITEC CORP
Site name: ABITEC CORPORATION
Classification: Large Quantity Generator

Date form received by agency: 03/01/2000
Facility name: ABITEC CORP
Classification: Large Quantity Generator

Date form received by agency: 10/29/1998
Facility name: ABITEC CORP
Site name: ABITEC CORPORATION
Classification: Large Quantity Generator

Date form received by agency: 05/09/1996
Facility name: ABITEC CORP
Classification: Large Quantity Generator

Date form received by agency: 03/01/1996
Facility name: ABITEC CORP
Classification: Large Quantity Generator

Date form received by agency: 03/01/1994
Facility name: ABITEC CORP
Site name: KARLSHAMNS USA INC

ABITEC CORP (Continued) **1000264711**

Classification: Large Quantity Generator

Date form received by agency: 03/01/1992
Facility name: ABITEC CORP
Site name: KARLSHAMNS USA INC
Classification: Large Quantity Generator

Date form received by agency: 03/01/1990
Facility name: ABITEC CORP
Site name: KARLSHAMNS USA INC
Classification: Large Quantity Generator

Date form received by agency: 11/05/1980
Facility name: ABITEC CORP
Classification: Not a generator, verified

Date form received by agency: 07/17/1980
Facility name: ABITEC CORP
Classification: Large Quantity Generator

Biennial Reports:

Last Biennial Reporting Year: 2007

Annual Waste Handled:
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.
Amount (Lbs): 128880

Waste code: F003
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Amount (Lbs): 880

Waste code: F005
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Amount (Lbs): 1320

ABITEC CORP (Continued) **1000264711**

Waste code: LABP
Waste name: LAB PACK
Amount (Lbs): 26

Facility Has Received Notices of Violations:
Regulation violated: Not reported
Area of violation: TSD IS-Tank System Standards
Date violation determined: 10/24/2007
Date achieved compliance: Not reported
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/12/2007
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
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: 03/16/1993
Date achieved compliance: 04/20/1993
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 03/23/1993
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 - Records/Reporting
Date violation determined: 03/16/1993
Date achieved compliance: 04/20/1993
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 03/23/1993
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: 10/24/2007
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD IS-Tank System Standards
Date achieved compliance: Not reported
Evaluation lead agency: EPA

Evaluation date: 06/04/2002

ABITEC CORP (Continued) **1000264711**

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 08/28/1997
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/11/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/20/1993
Evaluation: FOLLOW-UP INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/16/1993
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 04/20/1993
Evaluation lead agency: State

Evaluation date: 03/16/1993
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Records/Reporting
Date achieved compliance: 04/20/1993
Evaluation lead agency: State

Evaluation date: 11/15/1984
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

FINDS:

Registry ID: 110000419663

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).

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the

ABITEC CORP (Continued) **1000264711**

estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

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.

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

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

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

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

US EPA Risk Management Plan (RMP) database stores the risk management plans reported by companies that handle, manufacture, use, or store certain flammable or toxic substances, as required under section 112(r) of the Clean Air Act (CAA).

LUST:

Region Name:	SOUTH CNTR
Facility ID:	154003960
Status:	**CLOSED**
Start Date:	06/14/1993
End Date:	01/21/1994
Last Action:	01/21/1994
Site Id:	573700
Detail Seq No:	28434
Activity Type:	LUST

ABITEC CORP (Continued) **1000264711**

Act Code:	340
Activity Name:	KARL SHAMN U S A
Activity Number:	0354001898
Activity Display Number:	03-54-001898
Activity Detail Address:	NONE
Activity Comments:	Not reported
Jurisdiction:	DNR-RR
Owner Name:	ABITEC CORP
Owner Addr:	PO BOX 569
Owner City,St,Zip:	COLUMBUS, OH 432160569
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	NONE
Risk Code:	LOW
Acres:	UNKNOWN
Acres 100:	No
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	SW 1/4 of the SE 1/4 of Sec 01, T02N, R12E
Geo Located:	Yes
DNR GIS Registry View Map Layers:	No

Action Date:	6/14/1993	Action Code:	1
Action Name:	Notification		
Action Desc:	Date the DNR is notified of the discovery of the contamination.		
Action Cmnts:	Not reported		
Action Date:	1/21/1994	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 Cmnts:	Not reported		
Action Date:	6/15/1993	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 Cmnts:	RP LETTER		
Action Date:	7/12/1993	Action Code:	33
Action Name:	Tank Closure Environmental Site Assessment Rpt Received		
Action Desc:	DNR received an environmental assessment of a petroleum tank system at the time of tank closure or change in service.		
Action Cmnts:	TNK CLS/SA REPT RECV'D		

Incident Date:	Not reported
Report Date:	Not reported
Spill Source:	Not reported
Notify Flag:	Not reported
DNR Investigate:	Not reported
Spill Cause:	Not reported
Spill Color:	Not reported
Spill Odor:	Not reported
Physical Description:	Not reported
Spill Comments:	Not reported
Spill Comments:	Not reported
Spill Action Code:	Not reported

ABITEC CORP (Continued) **1000264711**

Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported
Impact Number: 71848
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: N
Contact name: DENISE NETTESHEIM
Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Comany Address: FITCHBURG , WI 53711
Role Desc: Project Manager
Org. Flag: Y
Contact name: KARLSHAMN USA
Contact Address: 1530 S JACKSON ST
Contact Addr2: Not reported
Contact City,St,Zip: JANESVILLE, WI 53549
Contact Country: UNITED STATES
Comany Address: JANESVILLE, WI 53549
Role Desc: Responsible Party

WI MANIFEST:
Year: 05
EPA ID: WID006075824
FID: 154003960
ACT Code: 201
ACT Status: A
ACT Code 1: 201
ACT Name: HW Generator - Large
Contact First Name: MARK
Contact Last Name: HOYORD
Contact Title: HSE MGR
Contact Address: PO BOX 1759
Contact State: WI
Contact City: JANESVILLE
Contact Zip: 535471759
Contact Telephone: 6087559418
Contact Extention: Not reported
Contact Email Address: mhoyord@abiteccorp.com
WI MANIFEST SHIP: -
Manifest DOC ID: 000287136JJK
Copy Type: TSDCOPY
Gen EPA ID: WID006075824
Gen Date: 2/7/2008
TSD Date: 02/07/2008
TSD EPA ID: WID023350192
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 3/4/2008
Manifest DOC ID: 000287136JJK
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 26590

ABITEC CORP (Continued) **1000264711**

Unit of Measure:	G
Waste LBS:	221760.6
Manifest DOC ID:	000234378VES
Copy Type:	TSDCOPY
Gen EPA ID:	WID006075824
Gen Date:	7/16/2008
TSD Date:	07/21/2008
TSD EPA ID:	WID003967148
GEN Copy Revd Date:	Not reported
TSG Copy Revd Date:	8/13/2008
Manifest DOC ID:	000234378VES
Waste Page No:	1
Waste Line No:	1
Waste Code:	F005
Waste Amount:	50
Unit of Measure:	G
Waste LBS:	417
Manifest DOC ID:	000400666GBF
Copy Type:	TSDCOPY
Gen EPA ID:	WID006075824
Gen Date:	4/23/2008
TSD Date:	04/23/2008
TSD EPA ID:	WID023350192
GEN Copy Revd Date:	Not reported
TSG Copy Revd Date:	5/5/2008
Manifest DOC ID:	000400666GBF
Waste Page No:	1
Waste Line No:	1
Waste Code:	D001
Waste Amount:	21320
Unit of Measure:	P
Waste LBS:	21320
Manifest DOC ID:	000153043VES
Copy Type:	TSDCOPY
Gen EPA ID:	WID006075824
Gen Date:	3/7/2008
TSD Date:	03/12/2008
TSD EPA ID:	WID003967148
GEN Copy Revd Date:	Not reported
TSG Copy Revd Date:	3/19/2008
Manifest DOC ID:	000153043VES
Waste Page No:	1
Waste Line No:	1
Waste Code:	F005
Waste Amount:	50
Unit of Measure:	G
Waste LBS:	417
Manifest DOC ID:	000155411VES
Copy Type:	TSDCOPY
Gen EPA ID:	WID006075824
Gen Date:	9/24/2008
TSD Date:	10/10/2008
TSD EPA ID:	WID003967148

ABITEC CORP (Continued) **1000264711**

GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 10/27/2008
Manifest DOC ID: 000155411VES
Waste Page No: 1
Waste Line No: 1
Waste Code: F003
Waste Amount: 55
Unit of Measure: G
Waste LBS: 458.7
Manifest DOC ID: 000155411VES
Waste Page No: 1
Waste Line No: 2
Waste Code: F005
Waste Amount: 85
Unit of Measure: G
Waste LBS: 708.9

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

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

Year: 06
EPA ID: WID006075824
FID: 154003960
ACT Code: 201
ACT Status: A
ACT Code 1: 201
ACT Name: HW Generator - Large
Contact First Name: MARK
Contact Last Name: HOYORD
Contact Title: HSE MGR
Contact Address: PO BOX 1759
Contact State: WI
Contact City: JANESVILLE
Contact Zip: 535471759
Contact Telephone: 6087559418
Contact Extention: Not reported
Contact Email Address: mhoyord@abiteccorp.com
WI MANIFEST SHIP: -
Manifest DOC ID: 000287136JJK
Copy Type: TSDCOPY
Gen EPA ID: WID006075824
Gen Date: 2/7/2008
TSD Date: 02/07/2008
TSD EPA ID: WID023350192
GEN Copy Revd Date: Not reported

ABITEC CORP (Continued) **1000264711**

TSG Copy Revd Date: 3/4/2008
Manifest DOC ID: 000287136JJK
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 26590
Unit of Measure: G
Waste LBS: 221760.6

Manifest DOC ID: 000234378VES
Copy Type: TSDCOPY
Gen EPA ID: WID006075824
Gen Date: 7/16/2008
TSD Date: 07/21/2008
TSD EPA ID: WID003967148
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 8/13/2008
Manifest DOC ID: 000234378VES
Waste Page No: 1
Waste Line No: 1
Waste Code: F005
Waste Amount: 50
Unit of Measure: G
Waste LBS: 417

Manifest DOC ID: 000400666GBF
Copy Type: TSDCOPY
Gen EPA ID: WID006075824
Gen Date: 4/23/2008
TSD Date: 04/23/2008
TSD EPA ID: WID023350192
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 5/5/2008
Manifest DOC ID: 000400666GBF
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 21320
Unit of Measure: P
Waste LBS: 21320

Manifest DOC ID: 000153043VES
Copy Type: TSDCOPY
Gen EPA ID: WID006075824
Gen Date: 3/7/2008
TSD Date: 03/12/2008
TSD EPA ID: WID003967148
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 3/19/2008
Manifest DOC ID: 000153043VES
Waste Page No: 1
Waste Line No: 1
Waste Code: F005
Waste Amount: 50
Unit of Measure: G
Waste LBS: 417

ABITEC CORP (Continued) **1000264711**

Manifest DOC ID:	000155411VES
Copy Type:	TSDCOPY
Gen EPA ID:	WID006075824
Gen Date:	9/24/2008
TSD Date:	10/10/2008
TSD EPA ID:	WID003967148
GEN Copy Revd Date:	Not reported
TSG Copy Revd Date:	10/27/2008
Manifest DOC ID:	000155411VES
Waste Page No:	1
Waste Line No:	1
Waste Code:	F003
Waste Amount:	55
Unit of Measure:	G
Waste LBS:	458.7
Manifest DOC ID:	000155411VES
Waste Page No:	1
Waste Line No:	2
Waste Code:	F005
Waste Amount:	85
Unit of Measure:	G
Waste LBS:	708.9

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

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

Year:	08
EPA ID:	WID006075824
FID:	154003960
ACT Code:	201
ACT Status:	A
ACT Code 1:	201
ACT Name:	HW Generator - Large
Contact First Name:	JAY
Contact Last Name:	GASSER
Contact Title:	SHE MANAGER
Contact Address:	1530 SOUTH JACKSON STREET
Contact State:	WI
Contact City:	JANESVILLE
Contact Zip:	53546
Contact Telephone:	6087559418
Contact Extention:	Not reported
Contact Email Address:	jgasser@abiteccorp.com
WI MANIFEST SHIP:	-
Manifest DOC ID:	000287136JJK

ABITEC CORP (Continued) **1000264711**

Copy Type:	TSDCOPY
Gen EPA ID:	WID006075824
Gen Date:	2/7/2008
TSD Date:	02/07/2008
TSD EPA ID:	WID023350192
GEN Copy Revd Date:	Not reported
TSG Copy Revd Date:	3/4/2008
Manifest DOC ID:	000287136JJK
Waste Page No:	1
Waste Line No:	1
Waste Code:	D001
Waste Amount:	26590
Unit of Measure:	G
Waste LBS:	221760.6

Manifest DOC ID:	000234378VES
Copy Type:	TSDCOPY
Gen EPA ID:	WID006075824
Gen Date:	7/16/2008
TSD Date:	07/21/2008
TSD EPA ID:	WID003967148
GEN Copy Revd Date:	Not reported
TSG Copy Revd Date:	8/13/2008
Manifest DOC ID:	000234378VES
Waste Page No:	1
Waste Line No:	1
Waste Code:	F005
Waste Amount:	50
Unit of Measure:	G
Waste LBS:	417

Manifest DOC ID:	000400666GBF
Copy Type:	TSDCOPY
Gen EPA ID:	WID006075824
Gen Date:	4/23/2008
TSD Date:	04/23/2008
TSD EPA ID:	WID023350192
GEN Copy Revd Date:	Not reported
TSG Copy Revd Date:	5/5/2008
Manifest DOC ID:	000400666GBF
Waste Page No:	1
Waste Line No:	1
Waste Code:	D001
Waste Amount:	21320
Unit of Measure:	P
Waste LBS:	21320

Manifest DOC ID:	000153043VES
Copy Type:	TSDCOPY
Gen EPA ID:	WID006075824
Gen Date:	3/7/2008
TSD Date:	03/12/2008
TSD EPA ID:	WID003967148
GEN Copy Revd Date:	Not reported
TSG Copy Revd Date:	3/19/2008
Manifest DOC ID:	000153043VES
Waste Page No:	1

ABITEC CORP (Continued) **1000264711**

Waste Line No:	1
Waste Code:	F005
Waste Amount:	50
Unit of Measure:	G
Waste LBS:	417
Manifest DOC ID:	000155411VES
Copy Type:	TSDCOPY
Gen EPA ID:	WID006075824
Gen Date:	9/24/2008
TSD Date:	10/10/2008
TSD EPA ID:	WID003967148
GEN Copy Revd Date:	Not reported
TSG Copy Revd Date:	10/27/2008
Manifest DOC ID:	000155411VES
Waste Page No:	1
Waste Line No:	1
Waste Code:	F003
Waste Amount:	55
Unit of Measure:	G
Waste LBS:	458.7
Manifest DOC ID:	000155411VES
Waste Page No:	1
Waste Line No:	2
Waste Code:	F005
Waste Amount:	85
Unit of Measure:	G
Waste LBS:	708.9
WI MANIFEST TRANS:	-
Mifest DOC ID:	Not reported
TRAN EPA ID:	Not reported
TRAN ORDER NO:	Not reported
TRAN Date:	Not reported
Manifest DOC ID:	Not reported
Waste Page No:	Not reported
Waste Line No:	Not reported
Waste Code:	Not reported
Waste Amount:	Not reported
Unit of Measure:	Not reported
Waste LBS:	Not reported
Year:	07
EPA ID:	WID006075824
FID:	154003960
ACT Code:	201
ACT Status:	A
ACT Code 1:	201
ACT Name:	HW Generator - Large
Contact First Name:	MARK
Contact Last Name:	HOYORD
Contact Title:	GROUP HSE MANAGER
Contact Address:	1530 SOUTH JACKSON STREET
Contact State:	WI
Contact City:	JANESVILLE

ABITEC CORP (Continued) **1000264711**

Contact Zip:	53546
Contact Telephone:	6087559418
Contact Extention:	Not reported
Contact Email Address:	mhoyord@abiteccorp.com
WI MANIFEST SHIP:	-
Manifest DOC ID:	000287136JJK
Copy Type:	TSDCOPY
Gen EPA ID:	WID006075824
Gen Date:	2/7/2008
TSD Date:	02/07/2008
TSD EPA ID:	WID023350192
GEN Copy Revd Date:	Not reported
TSG Copy Revd Date:	3/4/2008
Manifest DOC ID:	000287136JJK
Waste Page No:	1
Waste Line No:	1
Waste Code:	D001
Waste Amount:	26590
Unit of Measure:	G
Waste LBS:	221760.6

Manifest DOC ID:	000234378VES
Copy Type:	TSDCOPY
Gen EPA ID:	WID006075824
Gen Date:	7/16/2008
TSD Date:	07/21/2008
TSD EPA ID:	WID003967148
GEN Copy Revd Date:	Not reported
TSG Copy Revd Date:	8/13/2008
Manifest DOC ID:	000234378VES
Waste Page No:	1
Waste Line No:	1
Waste Code:	F005
Waste Amount:	50
Unit of Measure:	G
Waste LBS:	417

Manifest DOC ID:	000400666GBF
Copy Type:	TSDCOPY
Gen EPA ID:	WID006075824
Gen Date:	4/23/2008
TSD Date:	04/23/2008
TSD EPA ID:	WID023350192
GEN Copy Revd Date:	Not reported
TSG Copy Revd Date:	5/5/2008
Manifest DOC ID:	000400666GBF
Waste Page No:	1
Waste Line No:	1
Waste Code:	D001
Waste Amount:	21320
Unit of Measure:	P
Waste LBS:	21320

Manifest DOC ID:	000153043VES
Copy Type:	TSDCOPY
Gen EPA ID:	WID006075824
Gen Date:	3/7/2008

ABITEC CORP (Continued) **1000264711**

TSD Date:	03/12/2008
TSD EPA ID:	WID003967148
GEN Copy Revd Date:	Not reported
TSG Copy Revd Date:	3/19/2008
Manifest DOC ID:	000153043VES
Waste Page No:	1
Waste Line No:	1
Waste Code:	F005
Waste Amount:	50
Unit of Measure:	G
Waste LBS:	417

Manifest DOC ID:	000155411VES
Copy Type:	TSDCOPY
Gen EPA ID:	WID006075824
Gen Date:	9/24/2008
TSD Date:	10/10/2008
TSD EPA ID:	WID003967148
GEN Copy Revd Date:	Not reported
TSG Copy Revd Date:	10/27/2008
Manifest DOC ID:	000155411VES
Waste Page No:	1
Waste Line No:	1
Waste Code:	F003
Waste Amount:	55
Unit of Measure:	G
Waste LBS:	458.7
Manifest DOC ID:	000155411VES
Waste Page No:	1
Waste Line No:	2
Waste Code:	F005
Waste Amount:	85
Unit of Measure:	G
Waste LBS:	708.9

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

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

Year:	04
EPA ID:	WID006075824
FID:	154003960
ACT Code:	201
ACT Status:	A
ACT Code 1:	201
ACT Name:	HW Generator - Large

ABITEC CORP (Continued) **1000264711**

Contact First Name:	MARK
Contact Last Name:	HOYORD
Contact Title:	HSE MGR
Contact Address:	PO BOX 1759
Contact State:	WI
Contact City:	JANESVILLE
Contact Zip:	535471759
Contact Telephone:	6087559418
Contact Extention:	Not reported
Contact Email Address:	mhoyord@abiteccorp.com
WI MANIFEST SHIP:	-
Manifest DOC ID:	000287136JJK
Copy Type:	TSDCOPY
Gen EPA ID:	WID006075824
Gen Date:	2/7/2008
TSD Date:	02/07/2008
TSD EPA ID:	WID023350192
GEN Copy Revd Date:	Not reported
TSG Copy Revd Date:	3/4/2008
Manifest DOC ID:	000287136JJK
Waste Page No:	1
Waste Line No:	1
Waste Code:	D001
Waste Amount:	26590
Unit of Measure:	G
Waste LBS:	221760.6

Manifest DOC ID:	000234378VES
Copy Type:	TSDCOPY
Gen EPA ID:	WID006075824
Gen Date:	7/16/2008
TSD Date:	07/21/2008
TSD EPA ID:	WID003967148
GEN Copy Revd Date:	Not reported
TSG Copy Revd Date:	8/13/2008
Manifest DOC ID:	000234378VES
Waste Page No:	1
Waste Line No:	1
Waste Code:	F005
Waste Amount:	50
Unit of Measure:	G
Waste LBS:	417

Manifest DOC ID:	000400666GBF
Copy Type:	TSDCOPY
Gen EPA ID:	WID006075824
Gen Date:	4/23/2008
TSD Date:	04/23/2008
TSD EPA ID:	WID023350192
GEN Copy Revd Date:	Not reported
TSG Copy Revd Date:	5/5/2008
Manifest DOC ID:	000400666GBF
Waste Page No:	1
Waste Line No:	1
Waste Code:	D001
Waste Amount:	21320
Unit of Measure:	P

ABITEC CORP (Continued) **1000264711**

Waste LBS: 21320

Manifest DOC ID: 000153043VES
Copy Type: TSDCOPY
Gen EPA ID: WID006075824
Gen Date: 3/7/2008
TSD Date: 03/12/2008
TSD EPA ID: WID003967148
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 3/19/2008
Manifest DOC ID: 000153043VES
Waste Page No: 1
Waste Line No: 1
Waste Code: F005
Waste Amount: 50
Unit of Measure: G
Waste LBS: 417

Manifest DOC ID: 000155411VES
Copy Type: TSDCOPY
Gen EPA ID: WID006075824
Gen Date: 9/24/2008
TSD Date: 10/10/2008
TSD EPA ID: WID003967148
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 10/27/2008
Manifest DOC ID: 000155411VES
Waste Page No: 1
Waste Line No: 1
Waste Code: F003
Waste Amount: 55
Unit of Measure: G
Waste LBS: 458.7
Manifest DOC ID: 000155411VES
Waste Page No: 1
Waste Line No: 2
Waste Code: F005
Waste Amount: 85
Unit of Measure: G
Waste LBS: 708.9

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

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

ABITEC CORP (Continued) **1000264711**

WI Spills:

Site Id:	573700
Detail Seq No:	554100
Activity Type:	SPILL
Activity Name:	AVITEC CORP SPILL
Activity Number:	0454554100
Activity Display Number:	04-54-554100
Activity Detail Address:	IN FACILITY
Activity Comments:	*** AUTO-POPULATED FROM SPILL SERTS SYSTEM. SPILL ID: 20090709SC54-1 ***
Region Name:	SOUTH CNTR
Faclity ID:	154003960
Start Date:	07/09/2009
End Date:	09/03/2009
Last Action:	09/03/2009
Status Cd:	C
Status:	CLOSED
Jurisdiction:	DNR-RR
Act Code:	350
Owner Name:	ABITEC CORP
Owner Addr:	PO BOX 569
Owner City,St,Zip:	COLUMBUS, OH 432160569
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	NONE
Risk Code:	UNKNOWN
Acres:	UNKNOWN
Acres 100:	N
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	? 1/4 of the ? 1/4 of Sec 0, T?N, R??
Geo Located:	?
DNR GIS Registry View Map Layers:	N
GIS Area Point Flag:	Not reported

Action Date:	7/9/2009	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 Cmnts:	Not reported		
Action Date:	7/9/2009	Action Code:	5
Action Name:	Spill Reported to DNR		
Action Desc:	Date the DNR was notified of the Spill incident.		
Action Cmnts:	Not reported		
Action Date:	9/3/2009	Action Code:	11
Action Name:	Spill Closed		
Action Desc:	No further action; RP is not required to conduct NR716 investigation. NOTE: This is the ONLY action code that will close an activity.		
Action Cmnts:	Not reported		

Incident Date:	7/9/2009
Report Date:	7/9/2009
Spill Source:	01
Notify Flag:	N
DNR Investigate:	Not reported

ABITEC CORP (Continued) **1000264711**

Spill Cause:	OVERFILL OF A PIECE OF EQUIPMENT
Spill Color:	Not reported
Spill Odor:	Not reported
Physical Description:	Not reported
Spill Comments:	Equipment Failure
Spill Comments:	NEAR THE SOUTH SIDE OF GM PLANT LOCATION
Spill Action Code:	Not reported
Spill Action Desc:	Not reported
Spill Action Cmmnts:	Not reported
Substance Desc:	Mineral Oil
Amount Released:	35
Release Code:	Gal
Impact Number:	561438
Impact Code:	13
Impact Comments:	Concrete/Asphalt
Impact Potential:	N
Impact Number:	561439
Impact Code:	06
Impact Comments:	Other
Impact Potential:	N
Org. Flag:	N
Contact name:	TED AMMAN
Contact Address:	3911 FISH HATCHERY RD
Contact Addr2:	Not reported
Contact City,St,Zip:	FITCHBURG
Contact Country:	Not reported
Comany Address:	FITCHBURG,
Role Desc:	Project Manager
Org. Flag:	N
Contact name:	CONSTANTINE TSORIS
Contact Address:	3911 FISH HATCHERY RD
Contact Addr2:	Not reported
Contact City,St,Zip:	FITCHBURG, WI 53711
Contact Country:	UNITED STATES
Comany Address:	FITCHBURG, WI 53711
Role Desc:	Project Manager
Site Id:	573700
Detail Seq No:	52491
Activity Type:	SPILL
Activity Name:	1530 S JACKSON ST
Activity Number:	0454052491
Activity Display Number:	04-54-052491
Activity Detail Address:	NONE
Activity Comments:	OLD SPILL ID: 940219-01
Region Name:	SOUTH CNTR
Faclity ID:	154003960
Start Date:	02/19/1994
End Date:	02/21/1994
Last Action:	02/21/1994
Status Cd:	C
Status:	CLOSED
Jurisdiction:	DNR-RR
Act Code:	350
Owner Name:	ABITEC CORP
Owner Addr:	PO BOX 569
Owner City,St,Zip:	COLUMBUS, OH 432160569
Dept Of Commerce Number:	NONE

ABITEC CORP (Continued) **1000264711**

Comm Occurrence Id:	NONE		
EPA Cerclis Id:	NONE		
Risk Code:	UNKNOWN		
Acres:	UNKNOWN		
Acres 100:	N		
EPA NPL Site?:	No		
Dept Of Commerce Tracking:	No		
PECFA Funds Eligible ?:	No		
Above Ground Storage Tank?:	No		
Drycleaner?:	No		
Co-contamination?:	No		
Public Land Survey System Desc:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??		
Geo Located:	?		
DNR GIS Registry View Map Layers:	N		
GIS Area Point Flag:	Not reported		
Action Date:	2/21/1994	Action Code:	11
Action Name:	Spill Closed		
Action Desc:	No further action; RP is not required to conduct NR716 investigation. NOTE: This is the ONLY action code that will close an activity.		
Action Cmnts:	Not reported		
Action Date:	2/19/1994	Action Code:	5
Action Name:	Spill Reported to DNR		
Action Desc:	Date the DNR was notified of the Spill incident.		
Action Cmnts:	Not reported		
Action Date:	2/19/1994	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 Cmnts:	Auto populated via migration process		
Incident Date:	2/19/1994 2:30:00 PM		
Report Date:	Not reported		
Spill Source:	03		
Notify Flag:	Y		
DNR Investigate:	Not reported		
Spill Cause:	FAILURE OF RELIEF VALVE		
Spill Color:	Not reported		
Spill Odor:	Not reported		
Physical Description:	Not reported		
Spill Comments:	Not reported		
Spill Comments:	THIS CHEMICAL IS VERY VOLATILE AND TURNS TO GAS AT 60 DEGREES FAHRENHEIT, MOST VOLATILIZED AND THE REST WAS DILUTED WITH WATER AND WASHED DOWN A SANITARY SEWER.		
Spill Action Code:	04		
Spill Action Desc:	Cleanup Method - Absorbent		
Spill Action Cmmnts:	SANITARY SEWER		
Substance Desc:	Gas Aerosol		
Amount Released:	10		
Release Code:	Pound		
Impact Number:	141287		
Impact Code:	12		
Impact Comments:	Sanitary Sewer Contamination		
Impact Potential:	Not reported		
Org. Flag:	N		
Contact name:	TED AMMAN		
Contact Address:	3911 FISH HATCHERY RD		
Contact Addr2:	Not reported		
Contact City,St,Zip:	FITCHBURG		

ABITEC CORP (Continued) **1000264711**

Contact Country: Not reported
Comany Address: FITCHBURG,
Role Desc: Project Manager
Org. Flag: Y
Contact name: KARLSHAMNS USA INC
Contact Address: 1530 S. JACKSON
Contact Addr2: Not reported
Contact City,St,Zip: JANESVILLE, WI 53547
Contact Country: UNITED STATES
Comany Address: JANESVILLE, WI 53547
Role Desc: Responsible Party
Site Id: 573700
Detail Seq No: 190516
Activity Type: SPILL
Activity Name: 1530 S JACKSON ST
Activity Number: 0454190516
Activity Display Number: 04-54-190516
Activity Detail Address: NONE
Activity Comments: Not reported
Region Name: SOUTH CNTR
Faclity ID: 154003960
Start Date: 06/13/1994
End Date: 06/13/1994
Last Action: 06/13/1994
Status Cd: C
Status: CLOSED
Jurisdiction: DNR-RR
Act Code: 350
Owner Name: ABITEC CORP
Owner Addr: PO BOX 569
Owner City,St,Zip: COLUMBUS, OH 432160569
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: NONE
Risk Code: UNKNOWN
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located: ?
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: Not reported
Action Date: 6/13/1994 Action Code: 5
Action Name: Spill Reported to DNR
Action Desc: Date the DNR was notified of the Spill incident.
Action Cmnts: Not reported
Action Date: 6/13/1994 Action Code: 11
Action Name: Spill Closed
Action Desc: No further action; RP is not required to conduct NR716 investigation.
NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: Not reported
Action Date: 6/13/1994 Action Code: 1

ABITEC CORP (Continued) **1000264711**

Action Name:	Spill Incident Occurred
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.
Action Cmnts:	Not reported
Incident Date:	6/13/1994 2:00:00 AM
Report Date:	6/13/1994
Spill Source:	15
Notify Flag:	Not reported
DNR Investigate:	Not reported
Spill Cause:	VENT LEFT OPEN WHILE TANK WAS BEING FILLED. OVERFLOWED
Spill Color:	Not reported
Spill Odor:	Not reported
Physical Description:	Not reported
Spill Comments:	chemical manufacturer
Spill Comments:	no evacuations/injuries
Spill Action Code:	08
Spill Action Desc:	Other
Spill Action Cmmnts:	fixed vent
Substance Desc:	Gas Aerosol
Amount Released:	30
Release Code:	Pound
Impact Number:	190518
Impact Code:	08
Impact Comments:	Air Contamination
Impact Potential:	Not reported
Org. Flag:	N
Contact name:	TED AMMAN
Contact Address:	3911 FISH HATCHERY RD
Contact Addr2:	Not reported
Contact City,St,Zip:	FITCHBURG
Contact Country:	Not reported
Comany Address:	FITCHBURG,
Role Desc:	Project Manager
Org. Flag:	N
Contact name:	PERSONAL INFORMATION WITHHELD
Contact Address:	1530 S JACKSON ST
Contact Addr2:	Not reported
Contact City,St,Zip:	JANESVILLE, WI 53546
Contact Country:	UNITED STATES
Comany Address:	JANESVILLE, WI 53546
Role Desc:	Responsible Party
Org. Flag:	N
Contact name:	RICK COPE
Contact Address:	1530 S JACKSON ST
Contact Addr2:	Not reported
Contact City,St,Zip:	JANESVILLE, WI 53546
Contact Country:	UNITED STATES
Comany Address:	JANESVILLE, WI 53546
Role Desc:	RP Contact/Agent
Site Id:	573700
Detail Seq No:	44256
Activity Type:	SPILL
Activity Name:	1530 S JACKSON ST [HISTORIC SPILL]
Activity Number:	0454044256
Activity Display Number:	04-54-044256
Activity Detail Address:	NONE
Activity Comments:	OLD SPILL ID: 891204-01 HISTORIC SPILL. FURTHER ACTION MAY NOT BE

ABITEC CORP (Continued) **1000264711**

NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SC REGION FOR FILE INFORMATION.

Region Name:	SOUTH CNTR
Faclity ID:	154003960
Start Date:	12/04/1989
End Date:	12/12/1989
Last Action:	12/12/1989
Status Cd:	H
Status:	HISTORIC SPILL
Jurisdiction:	DNR-RR
Act Code:	350
Owner Name:	ABITEC CORP
Owner Addr:	PO BOX 569
Owner City,St,Zip:	COLUMBUS, OH 432160569
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	NONE
Risk Code:	UNKNOWN
Acres:	UNKNOWN
Acres 100:	N
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located:	?
DNR GIS Registry View Map Layers:	N
GIS Area Point Flag:	Not reported

Action Date:	12/4/1989	Action Code:	777
Action Name:	Historic Spill		
Action Desc:	This is a historic Spill Activity. Please contact DNR for file information.		
Action Cmnts:	Not reported		
Action Date:	12/4/1989	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 Cmnts:	Auto populated via migration process		
Action Date:	12/4/1989	Action Code:	5
Action Name:	Spill Reported to DNR		
Action Desc:	Date the DNR was notified of the Spill incident.		
Action Cmnts:	Not reported		
Action Date:	12/12/1989	Action Code:	11
Action Name:	Spill Closed		
Action Desc:	No further action; RP is not required to conduct NR716 investigation. NOTE: This is the ONLY action code that will close an activity.		
Action Cmnts:	Not reported		

Incident Date:	12/4/1989
Report Date:	Not reported
Spill Source:	03
Notify Flag:	Not reported
DNR Investigate:	Not reported
Spill Cause:	LEAKING GASKET
Spill Color:	Not reported
Spill Odor:	Not reported

ABITEC CORP (Continued) **1000264711**

Physical Description:	Not reported
Spill Comments:	Not reported
Spill Comments:	Not reported
Spill Action Code:	04
Spill Action Desc:	Cleanup Method - Absorbent
Spill Action Cmmnts:	AIR
Substance Desc:	Gas Aerosol
Amount Released:	11
Release Code:	Pound
Impact Number:	124320
Impact Code:	08
Impact Comments:	Air Contamination
Impact Potential:	Not reported
Org. Flag:	Y
Contact name:	CAPITAL CITY PRODUCTS
Contact Address:	Not reported
Contact Addr2:	Not reported
Contact City,St,Zip:	Not reported
Contact Country:	Not reported
Comany Address:	,
Role Desc:	Responsible Party
Org. Flag:	N
Contact name:	TED AMMAN
Contact Address:	3911 FISH HATCHERY RD
Contact Addr2:	Not reported
Contact City,St,Zip:	FITCHBURG
Contact Country:	Not reported
Comany Address:	FITCHBURG,
Role Desc:	Project Manager
Site Id:	573700
Detail Seq No:	547816
Activity Type:	SPILL
Activity Name:	ABITEC CORP
Activity Number:	0454547816
Activity Display Number:	04-54-547816
Activity Detail Address:	NONE
Activity Comments:	Not reported
Region Name:	SOUTH CNTR
Faclity ID:	154003960
Start Date:	05/28/2006
End Date:	06/03/2006
Last Action:	06/03/2006
Status Cd:	C
Status:	CLOSED
Jurisdiction:	DNR-RR
Act Code:	350
Owner Name:	ABITEC CORP
Owner Addr:	PO BOX 569
Owner City,St,Zip:	COLUMBUS, OH 432160569
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	NONE
Risk Code:	UNKNOWN
Acres:	UNKNOWN
Acres 100:	N
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No

ABITEC CORP (Continued) **1000264711**

PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located: ?
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: Not reported
Action Date: 5/28/2006 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 Cmnts: Not reported
Action Date: 5/28/2006 Action Code: 5
Action Name: Spill Reported to DNR
Action Desc: Date the DNR was notified of the Spill incident.
Action Cmnts: Not reported
Action Date: 6/3/2006 Action Code: 11
Action Name: Spill Closed
Action Desc: No further action; RP is not required to conduct NR716 investigation. NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: Not reported
Incident Date: 5/28/2006 4:45:00 PM
Report Date: 5/28/2006 7:05:00 PM
Spill Source: 05
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: GASKET FAILURE ON PIPE
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: 01
Spill Action Desc: No Action Taken
Spill Action Cmmnts: Not reported
Substance Desc: Other Industrial Chemicals
Amount Released: 110
Release Code: lb
Impact Number: 550215
Impact Code: 08
Impact Comments: Air Contamination
Impact Potential: Not reported
Org. Flag: N
Contact name: TED AMMAN
Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG
Contact Country: Not reported
Comany Address: FITCHBURG,
Role Desc: Project Manager
Org. Flag: Y
Contact name: ABITEC CORP
Contact Address: 1530 S. JACKSON ST.
Contact Addr2: Not reported
Contact City,St,Zip: JANESVILLE, WI 53546
Contact Country: UNITED STATES

ABITEC CORP (Continued) **1000264711**

Comany Address:	JANESVILLE, WI 53546
Role Desc:	Responsible Party
Org. Flag:	N
Contact name:	MARK HOYORD
Contact Address:	1530 S JACKSON ST
Contact Addr2:	Not reported
Contact City,St,Zip:	JANESVILLE, WI 53546
Contact Country:	UNITED STATES
Comany Address:	JANESVILLE, WI 53546
Role Desc:	RP Contact/Agent
Site Id:	573700
Detail Seq No:	548079
Activity Type:	SPILL
Activity Name:	ABITEC CORP
Activity Number:	0454548079
Activity Display Number:	04-54-548079
Activity Detail Address:	NONE
Activity Comments:	Not reported
Region Name:	SOUTH CNTR
Faclity ID:	154003960
Start Date:	05/24/2006
End Date:	05/24/2006
Last Action:	05/24/2006
Status Cd:	C
Status:	CLOSED
Jurisdiction:	DNR-RR
Act Code:	350
Owner Name:	ABITEC CORP
Owner Addr:	PO BOX 569
Owner City,St,Zip:	COLUMBUS, OH 432160569
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	NONE
Risk Code:	UNKNOWN
Acres:	UNKNOWN
Acres 100:	N
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located:	?
DNR GIS Registry View Map Layers:	N
GIS Area Point Flag:	Not reported

Action Date:	5/24/2006	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 Cmnts:	Not reported		
Action Date:	5/24/2006	Action Code:	5
Action Name:	Spill Reported to DNR		
Action Desc:	Date the DNR was notified of the Spill incident.		
Action Cmnts:	Not reported		
Action Date:	5/24/2006	Action Code:	11
Action Name:	Spill Closed		

ABITEC CORP (Continued) **1000264711**

Action Desc: No further action; RP is not required to conduct NR716 investigation.
NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: Not reported
Incident Date: 5/24/2006 1:00:00 AM
Report Date: 5/24/2006 2:00:00 AM
Spill Source: 03
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: GASKET FAILURE IN TRANSFER LINE
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: 02
Spill Action Desc: No Action Needed
Spill Action Cmmnts: Not reported
Substance Desc: Other Industrial Chemicals
Amount Released: 200
Release Code: lb
Impact Number: 550805
Impact Code: 08
Impact Comments: Air Contamination
Impact Potential: Not reported
Org. Flag: N
Contact name: MARK HOYORD
Contact Address: 1530 S JACKSON ST
Contact Addr2: Not reported
Contact City,St,Zip: JANESVILLE, WI 53546
Contact Country: UNITED STATES
Comany Address: JANESVILLE, WI 53546
Role Desc: RP Contact/Agent
Org. Flag: Y
Contact name: ABITEC CORP
Contact Address: 1530 S. JACKSON ST.
Contact Addr2: Not reported
Contact City,St,Zip: JANESVILLE, WI 53546
Contact Country: UNITED STATES
Comany Address: JANESVILLE, WI 53546
Role Desc: Responsible Party
Org. Flag: N
Contact name: TED AMMAN
Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG
Contact Country: Not reported
Comany Address: FITCHBURG,
Role Desc: Project Manager
Site Id: 573700
Detail Seq No: 544046
Activity Type: SPILL
Activity Name: ABITEC CORP
Activity Number: 0454544046
Activity Display Number: 04-54-544046
Activity Detail Address: NONE
Activity Comments: Not reported
Region Name: SOUTH CNTR

ABITEC CORP (Continued) **1000264711**

Faclity ID:	154003960
Start Date:	06/17/2005
End Date:	06/30/2005
Last Action:	06/30/2005
Status Cd:	C
Status:	CLOSED
Jurisdiction:	DNR-RR
Act Code:	350
Owner Name:	ABITEC CORP
Owner Addr:	PO BOX 569
Owner City,St,Zip:	COLUMBUS, OH 432160569
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	NONE
Risk Code:	UNKNOWN
Acres:	UNKNOWN
Acres 100:	N
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located:	?
DNR GIS Registry View Map Layers:	N
GIS Area Point Flag:	Not reported

Action Date:	6/17/2005	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 Cmnts:	Not reported		
Action Date:	6/17/2005	Action Code:	5
Action Name:	Spill Reported to DNR		
Action Desc:	Date the DNR was notified of the Spill incident.		
Action Cmnts:	Not reported		
Action Date:	6/30/2005	Action Code:	11
Action Name:	Spill Closed		
Action Desc:	No further action; RP is not required to conduct NR716 investigation. NOTE: This is the ONLY action code that will close an activity.		
Action Cmnts:	Not reported		

Incident Date:	6/17/2005 7:15:00 AM
Report Date:	6/27/2005 9:43:00 AM
Spill Source:	05
Notify Flag:	Not reported
DNR Investigate:	Not reported
Spill Cause:	CALLER STATES GAS WAS INTENTIONALLY RELEASED TO MITIGATE POTENTIAL EMERGENCY
Spill Color:	Not reported
Spill Odor:	Not reported
Physical Description:	Not reported
Spill Comments:	Not reported
Spill Comments:	Not reported
Spill Action Code:	01
Spill Action Desc:	No Action Taken
Spill Action Cmmnts:	Not reported
Substance Desc:	Pesticides, Herbicides and Insecticides

ABITEC CORP (Continued) **1000264711**

Amount Released:	150
Release Code:	lb
Impact Number:	547080
Impact Code:	08
Impact Comments:	Air Contamination
Impact Potential:	Not reported
Org. Flag:	N
Contact name:	TED AMMAN
Contact Address:	3911 FISH HATCHERY RD
Contact Addr2:	Not reported
Contact City,St,Zip:	FITCHBURG
Contact Country:	Not reported
Comany Address:	FITCHBURG,
Role Desc:	Project Manager
Org. Flag:	Y
Contact name:	ABITEC CORP
Contact Address:	1530 S. JACKSON ST.
Contact Addr2:	Not reported
Contact City,St,Zip:	JANESVILLE, WI 53546
Contact Country:	UNITED STATES
Comany Address:	JANESVILLE, WI 53546
Role Desc:	Responsible Party

SHWIMS:

FID:	154003960
Status:	OPERATING
Region:	SOUTH CENTRAL

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8 **CENTRAL TRANSPORT** **LUST** **S103878474**
SSW **1601 S JACKSON ST** **N/A**
1/4-1/2 **JANESVILLE, WI**
0.327 mi.
1728 ft.

Relative:
Higher

Actual:
823 ft.

LUST:

Region Name:	SOUTH CNTR
Facility ID:	NONE
Status:	**CLOSED**
Start Date:	02/28/1999
End Date:	04/13/1999
Last Action:	04/13/1999
Site Id:	7193500
Detail Seq No:	220707
Activity Type:	LUST
Act Code:	340
Activity Name:	CENTRAL TRANSPORT
Activity Number:	0354220707
Activity Display Number:	03-54-220707
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:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	NONE
Risk Code:	LOW

CENTRAL TRANSPORT (Continued) **S103878474**

Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the NE 1/4 of Sec 12, T02N, R12E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Action Date: 2/28/1999 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 2/8/1999 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: DNR received an environmental assessment of a petroleum tank system at the time of tank closure or change in service.
Action Cmnts: Not reported
Action Date: 4/13/1999 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 Cmnts: Not reported
Action Date: 4/13/1999 Action Code: 83
Action Name: Close-out Under NR708.09
Action Desc: No Further Action required. RP not required to conduct NR716 investigation. Not closed out under NR726.
Action Cmnts: Not reported
Action Date: 4/13/1999 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 Cmnts: Not reported
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Not reported
Amount Released: Not reported
Release Code: Not reported
Impact Number: 220709
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

CENTRAL TRANSPORT (Continued) **S103878474**

Org. Flag:	N
Contact name:	GORDON KLINE
Contact Address:	3911 FISH HATCHERY RD
Contact Addr2:	Not reported
Contact City,St,Zip:	FITCHBURG
Contact Country:	Not reported
Comany Address:	FITCHBURG,
Role Desc:	Former Project Manager
Org. Flag:	Y
Contact name:	CENTRAL TRANSPORT
Contact Address:	6497 EAST TEN MILE RD
Contact Addr2:	Not reported
Contact City,St,Zip:	CENTERLINE, MI 48015
Contact Country:	UNITED STATES
Comany Address:	CENTERLINE, MI 48015
Role Desc:	Responsible Party

9
NW
1/4-1/2
0.352 mi.
1861 ft.

Relative:
Lower

Actual:
775 ft.

GENERAL MOTORS LLC
1000 GENERAL MOTORS AVE
JANESVILLE, WI 53546

RCRA-SQG **1000842729**
FINDS **WID059980045**
RAATS
WI ERP
MANIFEST
MANIFEST
SPILLS
CRS
AUL
SHWIMS

RCRA-SQG:

Date form received by agency:	10/30/2009
Facility name:	GENERAL MOTORS LLC
Facility address:	1000 GENERAL MOTORS DR JANESVILLE, WI 53546
EPA ID:	WID059980045
Contact:	LINDA L LITTLE
Contact address:	1000 GENERAL MOTORS DR JANESVILLE, WI 53546
Contact country:	US
Contact telephone:	(608) 208-6414
Contact email:	LINDA.LITTLE@GM.COM
EPA Region:	05
Land type:	Private
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	GENERAL MOTORS CORPORATION
Owner/operator address:	300 RENAISSANCE CENTER DETROIT, MI 48265
Owner/operator country:	US
Owner/operator telephone:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	05/01/1919

GENERAL MOTORS LLC (Continued) **1000842729**

Owner/Op end date: 10/16/2009

Owner/operator name: GENERAL MOTORS LLC
Owner/operator address: 300 RENAISSANCE DR
DETROIT, MI 48265
Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 10/16/2009
Owner/Op end date: Not reported

Owner/operator name: GENERAL MOTORS CORPORATION
Owner/operator address: 300 RENAISSANCE CENTER
DETROIT, MI 48265
Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 05/01/1919
Owner/Op end date: 10/16/2009

Owner/operator name: GENERAL MOTORS LLC
Owner/operator address: 300 RENAISSANCE DR
DETROIT, MI 48265
Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 10/16/2009
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
Off-site waste receiver: Commercial status unknown

Universal Waste Summary:
Waste type: Batteries
Accumulated waste on-site: Yes
Generated waste on-site: Not reported

Waste type: Lamps

GENERAL MOTORS LLC (Continued) **1000842729**

Accumulated waste on-site: Yes
Generated waste on-site: Not reported

Waste type: Pesticides
Accumulated waste on-site: No
Generated waste on-site: Not reported

Waste type: Thermostats
Accumulated waste on-site: Yes
Generated waste on-site: Not reported

Historical Generators:
Date form received by agency: 02/11/2008
Facility name: GENERAL MOTORS LLC
Site name: GM NAO JANESVILLE TRUCK PLATFORM
Classification: Large Quantity Generator

Date form received by agency: 03/15/2006
Facility name: GENERAL MOTORS LLC
Site name: GM NAO JANESVILLE TRUCK PLATFORM
Classification: Large Quantity Generator

Date form received by agency: 02/28/2004
Facility name: GENERAL MOTORS LLC
Site name: GM NAO JANESVILLE TRUCK PLATFORM (GMC)
Classification: Large Quantity Generator

Date form received by agency: 03/01/2002
Facility name: GENERAL MOTORS LLC
Site name: GM- NAO JANESVILLE- TRUCK PLATFORM
Classification: Large Quantity Generator

Date form received by agency: 10/29/1998
Facility name: GENERAL MOTORS LLC
Site name: GM- NAO JANESVILLE- TRUCK PLATFORM
Classification: Large Quantity Generator

Date form received by agency: 05/09/1996
Facility name: GENERAL MOTORS LLC
Site name: GM NAO JANESVILLE ASSEMBLY
Classification: Large Quantity Generator

Date form received by agency: 03/01/1994
Facility name: GENERAL MOTORS LLC
Site name: G M-N A O JANESVILLE ASSEMBLY
Classification: Large Quantity Generator

Date form received by agency: 03/01/1992
Facility name: GENERAL MOTORS LLC
Site name: G M-N A O JANESVILLE ASSEMBLY
Classification: Large Quantity Generator

Date form received by agency: 03/01/1990
Facility name: GENERAL MOTORS LLC
Site name: GM TRUCK AND BUS ASSEMBLY PLANT
Classification: Large Quantity Generator

GENERAL MOTORS LLC (Continued) **1000842729**

Date form received by agency: 11/19/1980
Facility name: GENERAL MOTORS LLC
Site name: GM NAO JANESVILLE ASSEMBLY
Classification: Not a generator, verified

Date form received by agency: 08/18/1980
Facility name: GENERAL MOTORS LLC
Site name: GM NAO JANESVILLE ASSEMBLY
Classification: Large Quantity Generator

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.

Waste code: D007
Waste name: CHROMIUM

Waste code: D008
Waste name: LEAD

Waste code: F003
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F005
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Biennial Reports:

Last Biennial Reporting Year: 2007

Annual Waste Handled:
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,

GENERAL MOTORS LLC (Continued) **1000842729**

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.
Amount (Lbs): 929785

Facility Has Received Notices of Violations:
Regulation violated: FR - 40 CFR 266.35 & 266.40
Area of violation: TSD - General
Date violation determined: 08/30/1989
Date achieved compliance: 03/30/1993
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/27/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 40 CFR 266.35 & 266.40
Area of violation: TSD - General
Date violation determined: 08/30/1989
Date achieved compliance: 03/30/1993
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 10/05/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 40 CFR 266.35
Area of violation: TSD - General
Date violation determined: 08/30/1989
Date achieved compliance: 03/30/1993
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/27/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 40 CFR 266.35
Area of violation: TSD - General
Date violation determined: 08/30/1989
Date achieved compliance: 03/30/1993
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 01/29/1992
Enf. disposition status: Not reported

GENERAL MOTORS LLC (Continued) **1000842729**

Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 40 CFR 266.35
Area of violation: TSD - General
Date violation determined: 08/30/1989
Date achieved compliance: 03/30/1993
Violation lead agency: EPA
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 02/26/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: 86000
Paid penalty amount: 86000

Regulation violated: FR - 40 CFR 266.35 & 266.40
Area of violation: TSD - General
Date violation determined: 08/30/1989
Date achieved compliance: 02/26/1993
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 01/29/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 40 CFR 266.35
Area of violation: TSD - General
Date violation determined: 08/30/1989
Date achieved compliance: 03/30/1993
Violation lead agency: EPA
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 03/24/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: 172075
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 40 CFR 266.35 & 266.40
Area of violation: TSD - General
Date violation determined: 08/30/1989
Date achieved compliance: 03/30/1993
Violation lead agency: EPA
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 02/26/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported

GENERAL MOTORS LLC (Continued) **1000842729**

Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: 86000
Paid penalty amount: 86000

Regulation violated: FR - 40 CFR 266.35 & 266.40
Area of violation: TSD - General
Date violation determined: 08/30/1989
Date achieved compliance: 02/26/1993
Violation lead agency: EPA
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 02/26/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: 86000
Paid penalty amount: 86000

Regulation violated: FR - 40 CFR 266.35
Area of violation: TSD - General
Date violation determined: 08/30/1989
Date achieved compliance: 03/30/1993
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 10/05/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 40 CFR 266.35 & 266.40
Area of violation: TSD - General
Date violation determined: 08/30/1989
Date achieved compliance: 03/30/1993
Violation lead agency: EPA
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 03/24/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: 172075
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 40 CFR 266.35 & 266.40
Area of violation: TSD - General
Date violation determined: 08/30/1989
Date achieved compliance: 03/30/1993
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 01/29/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA

GENERAL MOTORS LLC (Continued) **1000842729**

Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 40 CFR 266.35 & 266.40
Area of violation: TSD - General
Date violation determined: 08/30/1989
Date achieved compliance: 02/26/1993
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 10/05/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 40 CFR 266.35 & 266.40
Area of violation: TSD - General
Date violation determined: 08/30/1989
Date achieved compliance: 02/26/1993
Violation lead agency: EPA
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 03/24/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: 172075
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 40 CFR 266.35 & 266.40
Area of violation: TSD - General
Date violation determined: 08/30/1989
Date achieved compliance: 02/26/1993
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/27/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: LDR - General
Date violation determined: 03/24/1988
Date achieved compliance: 07/19/1988
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/20/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported

GENERAL MOTORS LLC (Continued) **1000842729**

Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 12/20/1984
Date achieved compliance: 01/08/2001
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

Evaluation Action Summary:
Evaluation date: 10/30/2007
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/30/2007
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA

Evaluation date: 10/19/2004
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/08/2002
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/20/1993
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA

Evaluation date: 02/26/1993
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 08/30/1989
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General

GENERAL MOTORS LLC (Continued) **1000842729**

Date achieved compliance: 02/26/1993
Evaluation lead agency: EPA Contractor/Grantee

Evaluation date: 08/30/1989
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 03/30/1993
Evaluation lead agency: EPA Contractor/Grantee

Evaluation date: 11/21/1988
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/24/1988
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: LDR - General
Date achieved compliance: 07/19/1988
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 03/24/1988
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 12/20/1984
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 01/08/2001
Evaluation lead agency: State

FINDS:

Registry ID: 110009515863

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).

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

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

GENERAL MOTORS LLC (Continued) **1000842729**

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

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.

PCS (Permit Compliance System) is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

US EPA RACT/BACT/LAER Clearinghouse (RBLC) database contains case-specific information on the "Best Available" air pollution technologies that have been required to reduce the emission of air pollutants from stationary sources (e.g., power plants, steel mills, chemical plants, etc.). RACT, or Reasonably Available Control Technology, is required on existing sources in areas that are not meeting national ambient air quality standards. BACT, or Best Available Control Technology, is required on major new or modified sources in clean areas. LAER, or Lowest Achievable Emission Rate, is required on major new or modified sources in non-attainment areas.

WI ERP:

Site Id:	864300
Detail Seq No:	35618
Activity Type:	ERP
Activity Name:	GM - BOC TANK FARM
Activity Number:	0254000981
Activity Display Number:	02-54-000981
Activity Detail Address:	NONE
Activity Comments:	Not reported
Region Name:	SOUTH CNTR
Faclity ID:	154002860
Start Date:	08/15/1988
End Date:	02/02/1989
Last Action:	02/02/1989
Status Cd:	C
Status:	CLOSED
Jurisdiction:	DNR-RR
Act Code:	330
Owner Name:	GENERAL MOTORS LLC

GENERAL MOTORS LLC (Continued) **1000842729**

Owner Addr: P O BOX 62530
Owner City,St,Zip: PHOENIX, WI 850822530
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: NONE
Risk Code: LOW
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the NW 1/4 of Sec 01, T02N, R12E
Geo Located: Y
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: P
Action Date: 8/15/1988 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 2/2/1989 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 Cmnts: Not reported
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Not reported
Amount Released: Not reported
Release Code: Not reported
Impact Number: Not reported
Impact Code: Not reported
Impact Comments: Not reported
Impact Potential: Not reported
Org. Flag: N
Contact name: GORDON KLINE
Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG
Contact Country: Not reported
Comany Address: FITCHBURG,
Role Desc: Former Project Manager
Site Id: 864300

GENERAL MOTORS LLC (Continued) **1000842729**

Detail Seq No:	225757
Activity Type:	ERP
Activity Name:	GM CONVEYOR PIT
Activity Number:	0254225757
Activity Display Number:	02-54-225757
Activity Detail Address:	NONE
Activity Comments:	Not reported
Region Name:	SOUTH CNTR
Faclity ID:	154002860
Start Date:	06/07/1999
End Date:	07/19/1999
Last Action:	07/19/1999
Status Cd:	C
Status:	CLOSED
Jurisdiction:	DNR-RR
Act Code:	330
Owner Name:	GENERAL MOTORS LLC
Owner Addr:	P O BOX 62530
Owner City,St,Zip:	PHOENIX, WI 850822530
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	NONE
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 SW 1/4 of Sec 01, T02N, R12E
Geo Located:	Y
DNR GIS Registry View Map Layers:	N
GIS Area Point Flag:	P

Action Date:	6/7/1999	Action Code:	37
Action Name:	SI Report Received (w/out Fee)		
Action Desc:	Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.		
Action Cmnts:	Not reported		
Action Date:	6/7/1999	Action Code:	79
Action Name:	Closure Review Request Received with Fee		
Action Desc:	Date the closure review request is received and a fee paid for DNR review.		
Action Cmnts:	Not reported		
Action Date:	7/19/1999	Action Code:	83
Action Name:	Close-out Under NR708.09		
Action Desc:	No Further Action required. RP not required to conduct NR716 investigation. Not closed out under NR726.		
Action Cmnts:	Not reported		
Action Date:	7/19/1999	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 Cmnts:	Not reported		

GENERAL MOTORS LLC (Continued) **1000842729**

Action Date: 6/7/1999 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Not reported
Amount Released: Not reported
Release Code: Not reported
Impact Number: 225760
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Impact Number: 225759
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: N
Contact name: GORDON KLINE
Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG
Contact Country: Not reported
Comany Address: FITCHBURG,
Role Desc: Former Project Manager
Org. Flag: Y
Contact name: GENERAL MOTORS CORP
Contact Address: 1000 INDUSTRIAL AVE
Contact Addr2: Not reported
Contact City,St,Zip: JANESVILLE, WI 53546
Contact Country: UNITED STATES
Comany Address: JANESVILLE, WI 53546
Role Desc: Responsible Party
Site Id: 864300
Detail Seq No: 270694
Activity Type: ERP
Activity Name: GENERAL MOTORS CORP
Activity Number: 0254270694
Activity Display Number: 02-54-270694
Activity Detail Address: NONE
Activity Comments: Not reported
Region Name: SOUTH CNTR
Faclity ID: 154002860
Start Date: 01/11/1994
End Date: 05/09/2003

GENERAL MOTORS LLC (Continued) **1000842729**

Last Action:	10/03/2003
Status Cd:	C
Status:	CLOSED
Jurisdiction:	DNR-RR
Act Code:	330
Owner Name:	GENERAL MOTORS LLC
Owner Addr:	P O BOX 62530
Owner City,St,Zip:	PHOENIX, WI 850822530
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	NONE
Risk Code:	LOW
Acres:	UNKNOWN
Acres 100:	N
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	SE 1/4 of the NW 1/4 of Sec 01, T02N, R12E
Geo Located:	Y
DNR GIS Registry View Map Layers:	Y
GIS Area Point Flag:	P

Action Date:	1/11/1994	Action Code:	1
Action Name:	Notification		
Action Desc:	Date the DNR is notified of the discovery of the contamination.		
Action Cmnts:	Not reported		
Action Date:	4/23/2001	Action Code:	50
Action Name:	GIS Registry Site		
Action Desc:	Site conditions merit placement on GIS registry.		
Action Cmnts:	Not reported		
Action Date:	4/23/2001	Action Code:	83
Action Name:	Close-out Under NR708.09		
Action Desc:	No Further Action required. RP not required to conduct NR716 investigation. Not closed out under NR726.		
Action Cmnts:	BODY SHOP ADDITION		
Action Date:	5/9/2003	Action Code:	11
Action Name:	Activity Closed/2		
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 Cmnts:	Not reported		
Action Date:	4/23/2001	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 Cmnts:	SUBURBAN PRIMER SURFACER PROJECT		
Action Date:	10/3/2003	Action Code:	100
Action Name:	GIS Registry QAQC Completed		
Action Desc:	Date and status that this site had QAQC completed for GIS registry.		
Action Cmnts:	Not reported		

Incident Date:	Not reported
Report Date:	Not reported
Spill Source:	Not reported
Notify Flag:	Not reported
DNR Investigate:	Not reported
Spill Cause:	Not reported

GENERAL MOTORS LLC (Continued) **1000842729**

Spill Color:	Not reported
Spill Odor:	Not reported
Physical Description:	Not reported
Spill Comments:	Not reported
Spill Comments:	Not reported
Spill Action Code:	Not reported
Spill Action Desc:	Not reported
Spill Action Cmmnts:	Not reported
Substance Desc:	Diesel Fuel
Amount Released:	Not reported
Release Code:	Not reported
Substance Desc:	Polynuclear Aromatic Hydrocarbons
Amount Released:	Not reported
Release Code:	Not reported
Substance Desc:	Metals
Amount Released:	Not reported
Release Code:	Not reported
Substance Desc:	Resource Conservation and Recovery Act Subtitle C Wastes
Amount Released:	Not reported
Release Code:	Not reported
Impact Number:	270696
Impact Code:	04
Impact Comments:	Groundwater Contamination
Impact Potential:	Not reported
Impact Number:	270697
Impact Code:	05
Impact Comments:	Soil Contamination
Impact Potential:	Not reported
Org. Flag:	Y
Contact name:	GENERAL MOTORS CORP
Contact Address:	1000 INDUSTRIAL AVE
Contact Addr2:	Not reported
Contact City,St,Zip:	JANESVILLE, WI 53546
Contact Country:	UNITED STATES
Comany Address:	JANESVILLE, WI 53546
Role Desc:	Responsible Party
Org. Flag:	N
Contact name:	TOM BENWITZ
Contact Address:	3911 FISH HATCHERY RD
Contact Addr2:	Not reported
Contact City,St,Zip:	FITCHBURG, WI
Contact Country:	Not reported
Comany Address:	FITCHBURG , WI
Role Desc:	Project Manager

NY MANIFEST:

EPA ID:	WID059980045
Country:	USA
Mailing Name:	GM-BOC GROUP
Mailing Contact:	THOMAS KRAFT
Mailing Address:	1000 INDUSTRIAL AVENUE
Mailing Address 2:	Not reported
Mailing City:	JANESVILLE
Mailing State:	WI
Mailing Zip:	53545
Mailing Zip4:	Not reported
Mailing Country:	USA
Mailing Phone:	608-290-0189

GENERAL MOTORS LLC (Continued) **1000842729**

Document ID:	NYB9552951
Manifest Status:	Not reported
Trans1 State ID:	OHD068913409
Trans2 State ID:	Not reported
Generator Ship Date:	07/01/2002
Trans1 Recv Date:	07/01/2002
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	07/03/2002
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	WID059980045
Trans1 EPA ID:	NYD049836679
Trans2 EPA ID:	Not reported
TSDF ID:	PMC3608OH
Waste Code:	D008 - LEAD 5.0 MG/L TCLP
Quantity:	12520
Units:	P - Pounds
Number of Containers:	001
Container Type:	CM - Metal boxes, cases, roll-offs
Handling Method:	L Landfill.
Specific Gravity:	01.00
Year:	02
Manifest Tracking Num:	Not reported
Import Ind:	Not reported
Export Ind:	Not reported
Discr Quantity Ind:	Not reported
Discr Type Ind:	Not reported
Discr Residue Ind:	Not reported
Discr Partial Reject Ind:	Not reported
Discr Full Reject Ind:	Not reported
Manifest Ref Num:	Not reported
Alt Fac RCRA Id:	Not reported
Alt Fac Sign Date:	Not reported
Mgmt Method Type Code:	Not reported

Document ID:	NYB9552969
Manifest Status:	Not reported
Trans1 State ID:	OHD068913409
Trans2 State ID:	Not reported
Generator Ship Date:	07/01/2002
Trans1 Recv Date:	07/01/2002
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	07/09/2002
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	WID059980045
Trans1 EPA ID:	NYD049836679
Trans2 EPA ID:	Not reported
TSDF ID:	PUR8994OH
Waste Code:	D008 - LEAD 5.0 MG/L TCLP
Quantity:	12620
Units:	P - Pounds
Number of Containers:	001
Container Type:	CM - Metal boxes, cases, roll-offs
Handling Method:	L Landfill.
Specific Gravity:	01.00

GENERAL MOTORS LLC (Continued) **1000842729**

Year:	02
Manifest Tracking Num:	Not reported
Import Ind:	Not reported
Export Ind:	Not reported
Discr Quantity Ind:	Not reported
Discr Type Ind:	Not reported
Discr Residue Ind:	Not reported
Discr Partial Reject Ind:	Not reported
Discr Full Reject Ind:	Not reported
Manifest Ref Num:	Not reported
Alt Fac RCRA Id:	Not reported
Alt Fac Sign Date:	Not reported
Mgmt Method Type Code:	Not reported

Document ID:	NYB9552978
Manifest Status:	Not reported
Trans1 State ID:	OHD068913409
Trans2 State ID:	Not reported
Generator Ship Date:	07/02/2002
Trans1 Recv Date:	07/02/2002
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	07/03/2002
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	WID059980045
Trans1 EPA ID:	NYD049836679
Trans2 EPA ID:	Not reported
TSDF ID:	PUR8994OH
Waste Code:	D008 - LEAD 5.0 MG/L TCLP
Quantity:	12300
Units:	P - Pounds
Number of Containers:	001
Container Type:	CM - Metal boxes, cases, roll-offs
Handling Method:	L Landfill.
Specific Gravity:	01.00
Year:	02
Manifest Tracking Num:	Not reported
Import Ind:	Not reported
Export Ind:	Not reported
Discr Quantity Ind:	Not reported
Discr Type Ind:	Not reported
Discr Residue Ind:	Not reported
Discr Partial Reject Ind:	Not reported
Discr Full Reject Ind:	Not reported
Manifest Ref Num:	Not reported
Alt Fac RCRA Id:	Not reported
Alt Fac Sign Date:	Not reported
Mgmt Method Type Code:	Not reported

Document ID:	NYB9552987
Manifest Status:	Not reported
Trans1 State ID:	OHD068913409
Trans2 State ID:	Not reported
Generator Ship Date:	07/10/2002
Trans1 Recv Date:	07/10/2002

GENERAL MOTORS LLC (Continued) **1000842729**

Trans2 Recv Date:	Not reported
TSD Site Recv Date:	07/12/2002
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	WID059980045
Trans1 EPA ID:	NYD049836679
Trans2 EPA ID:	Not reported
TSDF ID:	PUR8994OH
Waste Code:	D008 - LEAD 5.0 MG/L TCLP
Quantity:	18840
Units:	P - Pounds
Number of Containers:	001
Container Type:	CM - Metal boxes, cases, roll-offs
Handling Method:	L Landfill.
Specific Gravity:	01.00
Year:	02
Manifest Tracking Num:	Not reported
Import Ind:	Not reported
Export Ind:	Not reported
Discr Quantity Ind:	Not reported
Discr Type Ind:	Not reported
Discr Residue Ind:	Not reported
Discr Partial Reject Ind:	Not reported
Discr Full Reject Ind:	Not reported
Manifest Ref Num:	Not reported
Alt Fac RCRA Id:	Not reported
Alt Fac Sign Date:	Not reported
Mgmt Method Type Code:	Not reported

Document ID:	NYB9553077
Manifest Status:	Not reported
Trans1 State ID:	OHD068913409
Trans2 State ID:	Not reported
Generator Ship Date:	01/21/2003
Trans1 Recv Date:	01/21/2003
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	01/22/2003
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	WID059980045
Trans1 EPA ID:	NYD049836679
Trans2 EPA ID:	Not reported
TSDF ID:	PUR8994OH
Waste Code:	D008 - LEAD 5.0 MG/L TCLP
Quantity:	11460
Units:	P - Pounds
Number of Containers:	001
Container Type:	CM - Metal boxes, cases, roll-offs
Handling Method:	L Landfill.
Specific Gravity:	01.00
Year:	03
Manifest Tracking Num:	Not reported
Import Ind:	Not reported
Export Ind:	Not reported
Discr Quantity Ind:	Not reported
Discr Type Ind:	Not reported

GENERAL MOTORS LLC (Continued) **1000842729**

Discr Residue Ind:	Not reported
Discr Partial Reject Ind:	Not reported
Discr Full Reject Ind:	Not reported
Manifest Ref Num:	Not reported
Alt Fac RCRA Id:	Not reported
Alt Fac Sign Date:	Not reported
Mgmt Method Type Code:	Not reported

Document ID:	NYB9553086
Manifest Status:	Not reported
Trans1 State ID:	OHD068913409
Trans2 State ID:	Not reported
Generator Ship Date:	03/17/2003
Trans1 Recv Date:	03/17/2003
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	03/18/2003
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	WID059980045
Trans1 EPA ID:	NYD049836679
Trans2 EPA ID:	Not reported
TSDF ID:	OHPUR8993
Waste Code:	D008 - LEAD 5.0 MG/L TCLP
Quantity:	12900
Units:	P - Pounds
Number of Containers:	001
Container Type:	CM - Metal boxes, cases, roll-offs
Handling Method:	L Landfill.
Specific Gravity:	01.00
Year:	03
Manifest Tracking Num:	Not reported
Import Ind:	Not reported
Export Ind:	Not reported
Discr Quantity Ind:	Not reported
Discr Type Ind:	Not reported
Discr Residue Ind:	Not reported
Discr Partial Reject Ind:	Not reported
Discr Full Reject Ind:	Not reported
Manifest Ref Num:	Not reported
Alt Fac RCRA Id:	Not reported
Alt Fac Sign Date:	Not reported
Mgmt Method Type Code:	Not reported

Document ID:	NYB9553095
Manifest Status:	Not reported
Trans1 State ID:	OHD068913409
Trans2 State ID:	Not reported
Generator Ship Date:	05/22/2003
Trans1 Recv Date:	05/22/2003
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	05/27/2003
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	WID059980045
Trans1 EPA ID:	NYD049836679

GENERAL MOTORS LLC (Continued) **1000842729**

Trans2 EPA ID:	Not reported
TSDF ID:	PUR4188OH
Waste Code:	D008 - LEAD 5.0 MG/L TCLP
Quantity:	18260
Units:	P - Pounds
Number of Containers:	001
Container Type:	CM - Metal boxes, cases, roll-offs
Handling Method:	L Landfill.
Specific Gravity:	01.00
Year:	03
Manifest Tracking Num:	Not reported
Import Ind:	Not reported
Export Ind:	Not reported
Discr Quantity Ind:	Not reported
Discr Type Ind:	Not reported
Discr Residue Ind:	Not reported
Discr Partial Reject Ind:	Not reported
Discr Full Reject Ind:	Not reported
Manifest Ref Num:	Not reported
Alt Fac RCRA Id:	Not reported
Alt Fac Sign Date:	Not reported
Mgmt Method Type Code:	Not reported

Document ID:	NYB9553104
Manifest Status:	Not reported
Trans1 State ID:	OHD068913409
Trans2 State ID:	Not reported
Generator Ship Date:	07/09/2003
Trans1 Recv Date:	07/09/2003
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	07/10/2003
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	WID059980045
Trans1 EPA ID:	NYD049836679
Trans2 EPA ID:	Not reported
TSDF ID:	OHPR8993
Waste Code:	D008 - LEAD 5.0 MG/L TCLP
Quantity:	20760
Units:	P - Pounds
Number of Containers:	001
Container Type:	CM - Metal boxes, cases, roll-offs
Handling Method:	L Landfill.
Specific Gravity:	01.00
Year:	03
Manifest Tracking Num:	Not reported
Import Ind:	Not reported
Export Ind:	Not reported
Discr Quantity Ind:	Not reported
Discr Type Ind:	Not reported
Discr Residue Ind:	Not reported
Discr Partial Reject Ind:	Not reported
Discr Full Reject Ind:	Not reported
Manifest Ref Num:	Not reported
Alt Fac RCRA Id:	Not reported
Alt Fac Sign Date:	Not reported

GENERAL MOTORS LLC (Continued) **1000842729**

Mgmt Method Type Code: Not reported

Document ID: NYB9553113
Manifest Status: Not reported
Trans1 State ID: OHD068713409
Trans2 State ID: Not reported
Generator Ship Date: 09/26/2003
Trans1 Recv Date: 09/26/2003
Trans2 Recv Date: Not reported
TSD Site Recv Date: 10/06/2003
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: WID059980045
Trans1 EPA ID: NYD049836679
Trans2 EPA ID: Not reported
TSDF ID: PUR4188OH
Waste Code: D008 - LEAD 5.0 MG/L TCLP
Quantity: 11300
Units: P - Pounds
Number of Containers: 001
Container Type: CM - Metal boxes, cases, roll-offs
Handling Method: L Landfill.
Specific Gravity: 01.00
Year: 03
Manifest Tracking Num: Not reported
Import Ind: Not reported
Export Ind: Not reported
Discr Quantity Ind: Not reported
Discr Type Ind: Not reported
Discr Residue Ind: Not reported
Discr Partial Reject Ind: Not reported
Discr Full Reject Ind: Not reported
Manifest Ref Num: Not reported
Alt Fac RCRA Id: Not reported
Alt Fac Sign Date: Not reported
Mgmt Method Type Code: Not reported

Document ID: NYB9553122
Manifest Status: Not reported
Trans1 State ID: OHD068913409
Trans2 State ID: Not reported
Generator Ship Date: 12/22/2003
Trans1 Recv Date: 12/22/2003
Trans2 Recv Date: Not reported
TSD Site Recv Date: 12/23/2003
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: WID059980045
Trans1 EPA ID: NYD049836679
Trans2 EPA ID: Not reported
TSDF ID: PUF8994OH
Waste Code: D008 - LEAD 5.0 MG/L TCLP
Quantity: 15580
Units: P - Pounds
Number of Containers: 001

GENERAL MOTORS LLC (Continued) **1000842729**

Container Type:	CM - Metal boxes, cases, roll-offs
Handling Method:	L Landfill.
Specific Gravity:	01.00
Year:	03
Manifest Tracking Num:	Not reported
Import Ind:	Not reported
Export Ind:	Not reported
Discr Quantity Ind:	Not reported
Discr Type Ind:	Not reported
Discr Residue Ind:	Not reported
Discr Partial Reject Ind:	Not reported
Discr Full Reject Ind:	Not reported
Manifest Ref Num:	Not reported
Alt Fac RCRA Id:	Not reported
Alt Fac Sign Date:	Not reported
Mgmt Method Type Code:	Not reported

Document ID:	NYG2991024
Manifest Status:	Not reported
Trans1 State ID:	OHD068913409
Trans2 State ID:	Not reported
Generator Ship Date:	07/02/2001
Trans1 Recv Date:	07/02/2001
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	07/06/2001
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	WID059980045
Trans1 EPA ID:	NYD049836679
Trans2 EPA ID:	Not reported
TSDF ID:	OHPUH8824
Waste Code:	D008 - LEAD 5.0 MG/L TCLP
Quantity:	15720
Units:	P - Pounds
Number of Containers:	001
Container Type:	CM - Metal boxes, cases, roll-offs
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	01.00
Year:	01
Manifest Tracking Num:	Not reported
Import Ind:	Not reported
Export Ind:	Not reported
Discr Quantity Ind:	Not reported
Discr Type Ind:	Not reported
Discr Residue Ind:	Not reported
Discr Partial Reject Ind:	Not reported
Discr Full Reject Ind:	Not reported
Manifest Ref Num:	Not reported
Alt Fac RCRA Id:	Not reported
Alt Fac Sign Date:	Not reported
Mgmt Method Type Code:	Not reported

Document ID:	NYB9552996
Manifest Status:	Not reported
Trans1 State ID:	OHD068913409

GENERAL MOTORS LLC (Continued) **1000842729**

Trans2 State ID:	Not reported
Generator Ship Date:	07/08/2002
Trans1 Recv Date:	07/08/2002
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	07/09/2002
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	WID059980045
Trans1 EPA ID:	NYD049836679
Trans2 EPA ID:	Not reported
TSDF ID:	PUR8994OH
Waste Code:	D008 - LEAD 5.0 MG/L TCLP
Quantity:	08020
Units:	P - Pounds
Number of Containers:	001
Container Type:	CM - Metal boxes, cases, roll-offs
Handling Method:	L Landfill.
Specific Gravity:	01.00
Year:	02
Manifest Tracking Num:	Not reported
Import Ind:	Not reported
Export Ind:	Not reported
Discr Quantity Ind:	Not reported
Discr Type Ind:	Not reported
Discr Residue Ind:	Not reported
Discr Partial Reject Ind:	Not reported
Discr Full Reject Ind:	Not reported
Manifest Ref Num:	Not reported
Alt Fac RCRA Id:	Not reported
Alt Fac Sign Date:	Not reported
Mgmt Method Type Code:	Not reported

Document ID:	NYB9553005
Manifest Status:	Not reported
Trans1 State ID:	OHD068913409
Trans2 State ID:	Not reported
Generator Ship Date:	07/13/2002
Trans1 Recv Date:	07/13/2002
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	07/15/2002
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	WID059980045
Trans1 EPA ID:	NYD049836679
Trans2 EPA ID:	Not reported
TSDF ID:	PUR8994OH
Waste Code:	D008 - LEAD 5.0 MG/L TCLP
Quantity:	15060
Units:	P - Pounds
Number of Containers:	001
Container Type:	CM - Metal boxes, cases, roll-offs
Handling Method:	L Landfill.
Specific Gravity:	01.00
Year:	02
Manifest Tracking Num:	Not reported
Import Ind:	Not reported

GENERAL MOTORS LLC (Continued) **1000842729**

Export Ind:	Not reported
Discr Quantity Ind:	Not reported
Discr Type Ind:	Not reported
Discr Residue Ind:	Not reported
Discr Partial Reject Ind:	Not reported
Discr Full Reject Ind:	Not reported
Manifest Ref Num:	Not reported
Alt Fac RCRA Id:	Not reported
Alt Fac Sign Date:	Not reported
Mgmt Method Type Code:	Not reported

Document ID:	NYB9553014
Manifest Status:	Not reported
Trans1 State ID:	OHD068913409
Trans2 State ID:	Not reported
Generator Ship Date:	07/22/2002
Trans1 Recv Date:	07/22/2002
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	07/24/2002
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	WID059980045
Trans1 EPA ID:	NYD049836679
Trans2 EPA ID:	Not reported
TSDF ID:	PUR8994OH
Waste Code:	D008 - LEAD 5.0 MG/L TCLP
Quantity:	12820
Units:	P - Pounds
Number of Containers:	001
Container Type:	CM - Metal boxes, cases, roll-offs
Handling Method:	L Landfill.
Specific Gravity:	01.00
Year:	02
Manifest Tracking Num:	Not reported
Import Ind:	Not reported
Export Ind:	Not reported
Discr Quantity Ind:	Not reported
Discr Type Ind:	Not reported
Discr Residue Ind:	Not reported
Discr Partial Reject Ind:	Not reported
Discr Full Reject Ind:	Not reported
Manifest Ref Num:	Not reported
Alt Fac RCRA Id:	Not reported
Alt Fac Sign Date:	Not reported
Mgmt Method Type Code:	Not reported

Document ID:	NYB9553023
Manifest Status:	Not reported
Trans1 State ID:	OHD068913409
Trans2 State ID:	Not reported
Generator Ship Date:	07/22/2002
Trans1 Recv Date:	07/22/2002
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	07/30/2002
Part A Recv Date:	Not reported

GENERAL MOTORS LLC (Continued) **1000842729**

Part B Recv Date:	Not reported
Generator EPA ID:	WID059980045
Trans1 EPA ID:	NYD049836679
Trans2 EPA ID:	Not reported
TSDF ID:	PUR8994OH
Waste Code:	F003 - UNKNOWN
Quantity:	11720
Units:	P - Pounds
Number of Containers:	001
Container Type:	CM - Metal boxes, cases, roll-offs
Handling Method:	L Landfill.
Specific Gravity:	01.00
Year:	02
Manifest Tracking Num:	Not reported
Import Ind:	Not reported
Export Ind:	Not reported
Discr Quantity Ind:	Not reported
Discr Type Ind:	Not reported
Discr Residue Ind:	Not reported
Discr Partial Reject Ind:	Not reported
Discr Full Reject Ind:	Not reported
Manifest Ref Num:	Not reported
Alt Fac RCRA Id:	Not reported
Alt Fac Sign Date:	Not reported
Mgmt Method Type Code:	Not reported

Document ID:	NYB9553032
Manifest Status:	Not reported
Trans1 State ID:	OHD068913409
Trans2 State ID:	Not reported
Generator Ship Date:	08/05/2002
Trans1 Recv Date:	08/05/2002
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	08/06/2002
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	WID059980045
Trans1 EPA ID:	NYD049836679
Trans2 EPA ID:	Not reported
TSDF ID:	PUR8993OH
Waste Code:	D008 - LEAD 5.0 MG/L TCLP
Quantity:	10580
Units:	P - Pounds
Number of Containers:	001
Container Type:	CM - Metal boxes, cases, roll-offs
Handling Method:	L Landfill.
Specific Gravity:	01.00
Year:	02
Manifest Tracking Num:	Not reported
Import Ind:	Not reported
Export Ind:	Not reported
Discr Quantity Ind:	Not reported
Discr Type Ind:	Not reported
Discr Residue Ind:	Not reported
Discr Partial Reject Ind:	Not reported
Discr Full Reject Ind:	Not reported

GENERAL MOTORS LLC (Continued) **1000842729**

Manifest Ref Num:	Not reported
Alt Fac RCRA Id:	Not reported
Alt Fac Sign Date:	Not reported
Mgmt Method Type Code:	Not reported

Document ID:	NYB9553041
Manifest Status:	Not reported
Trans1 State ID:	OHD068913469
Trans2 State ID:	Not reported
Generator Ship Date:	09/03/2002
Trans1 Recv Date:	09/03/2002
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	09/04/2002
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	WID059980045
Trans1 EPA ID:	NYD049836679
Trans2 EPA ID:	Not reported
TSDF ID:	OHPUR8993
Waste Code:	D008 - LEAD 5.0 MG/L TCLP
Quantity:	13900
Units:	P - Pounds
Number of Containers:	001
Container Type:	CM - Metal boxes, cases, roll-offs
Handling Method:	L Landfill.
Specific Gravity:	01.00
Year:	02
Manifest Tracking Num:	Not reported
Import Ind:	Not reported
Export Ind:	Not reported
Discr Quantity Ind:	Not reported
Discr Type Ind:	Not reported
Discr Residue Ind:	Not reported
Discr Partial Reject Ind:	Not reported
Discr Full Reject Ind:	Not reported
Manifest Ref Num:	Not reported
Alt Fac RCRA Id:	Not reported
Alt Fac Sign Date:	Not reported
Mgmt Method Type Code:	Not reported

Document ID:	NYB9553059
Manifest Status:	Not reported
Trans1 State ID:	OHD068913409
Trans2 State ID:	Not reported
Generator Ship Date:	10/29/2002
Trans1 Recv Date:	10/29/2002
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	10/30/2002
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	WID059980045
Trans1 EPA ID:	NYD049836679
Trans2 EPA ID:	Not reported
TSDF ID:	8994OH
Waste Code:	D008 - LEAD 5.0 MG/L TCLP

GENERAL MOTORS LLC (Continued) **1000842729**

Quantity:	14660
Units:	P - Pounds
Number of Containers:	001
Container Type:	CM - Metal boxes, cases, roll-offs
Handling Method:	L Landfill.
Specific Gravity:	01.00
Year:	02
Manifest Tracking Num:	Not reported
Import Ind:	Not reported
Export Ind:	Not reported
Discr Quantity Ind:	Not reported
Discr Type Ind:	Not reported
Discr Residue Ind:	Not reported
Discr Partial Reject Ind:	Not reported
Discr Full Reject Ind:	Not reported
Manifest Ref Num:	Not reported
Alt Fac RCRA Id:	Not reported
Alt Fac Sign Date:	Not reported
Mgmt Method Type Code:	Not reported

Document ID:	NYB9553068
Manifest Status:	Not reported
Trans1 State ID:	OHD068913409
Trans2 State ID:	Not reported
Generator Ship Date:	12/13/2002
Trans1 Recv Date:	12/13/2002
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	12/16/2002
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	WID059980045
Trans1 EPA ID:	NYD049836679
Trans2 EPA ID:	Not reported
TSDF ID:	8994OH
Waste Code:	D008 - LEAD 5.0 MG/L TCLP
Quantity:	07340
Units:	P - Pounds
Number of Containers:	001
Container Type:	CM - Metal boxes, cases, roll-offs
Handling Method:	L Landfill.
Specific Gravity:	01.00
Year:	02
Manifest Tracking Num:	Not reported
Import Ind:	Not reported
Export Ind:	Not reported
Discr Quantity Ind:	Not reported
Discr Type Ind:	Not reported
Discr Residue Ind:	Not reported
Discr Partial Reject Ind:	Not reported
Discr Full Reject Ind:	Not reported
Manifest Ref Num:	Not reported
Alt Fac RCRA Id:	Not reported
Alt Fac Sign Date:	Not reported
Mgmt Method Type Code:	Not reported

GENERAL MOTORS LLC (Continued) **1000842729**

Document ID:	NYB9553239
Manifest Status:	Not reported
Trans1 State ID:	OHD068913409
Trans2 State ID:	Not reported
Generator Ship Date:	07/17/2002
Trans1 Recv Date:	07/17/2002
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	07/19/2002
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	WID059980045
Trans1 EPA ID:	NYD049836679
Trans2 EPA ID:	Not reported
TSDF ID:	PUR4242OH
Waste Code:	D008 - LEAD 5.0 MG/L TCLP
Quantity:	19590
Units:	P - Pounds
Number of Containers:	001
Container Type:	CM - Metal boxes, cases, roll-offs
Handling Method:	L Landfill.
Specific Gravity:	01.00
Year:	02
Manifest Tracking Num:	Not reported
Import Ind:	Not reported
Export Ind:	Not reported
Discr Quantity Ind:	Not reported
Discr Type Ind:	Not reported
Discr Residue Ind:	Not reported
Discr Partial Reject Ind:	Not reported
Discr Full Reject Ind:	Not reported
Manifest Ref Num:	Not reported
Alt Fac RCRA Id:	Not reported
Alt Fac Sign Date:	Not reported
Mgmt Method Type Code:	Not reported

Click this hyperlink while viewing on your computer to access
10 additional NY_MANIFEST: record(s) in the EDR Site Report.

WI MANIFEST:

Year:	08
EPA ID:	WID059980045
FID:	154002860
ACT Code:	201
ACT Status:	A
ACT Code 1:	201
ACT Name:	HW Generator - Large
Contact First Name:	LINDA
Contact Last Name:	LITTLE
Contact Title:	SENIOR ENV. ENG.
Contact Address:	1000 GENERAL MOTORS DRIVE
Contact State:	WI
Contact City:	JANESVILLE
Contact Zip:	53546
Contact Telephone:	6087567378
Contact Extention:	Not reported
Contact Email Address:	linda.little@gm.com
WI MANIFEST SHIP:	-

GENERAL MOTORS LLC (Continued) **1000842729**

Manifest DOC ID:	000060261GBF
Copy Type:	TSDCOPY
Gen EPA ID:	WID059980045
Gen Date:	2/5/2008
TSD Date:	02/05/2008
TSD EPA ID:	IND000646943
GEN Copy Revd Date:	Not reported
TSG Copy Revd Date:	2/20/2008
Manifest DOC ID:	000060261GBF
Waste Page No:	1
Waste Line No:	1
Waste Code:	D001
Waste Amount:	55
Unit of Measure:	G
Waste LBS:	458.7
Manifest DOC ID:	000060261GBF
Waste Page No:	1
Waste Line No:	2
Waste Code:	D001
Waste Amount:	3
Unit of Measure:	Y
Waste LBS:	5040
Manifest DOC ID:	000060261GBF
Waste Page No:	1
Waste Line No:	3
Waste Code:	D001
Waste Amount:	935
Unit of Measure:	G
Waste LBS:	7797.9
Manifest DOC ID:	000060261GBF
Waste Page No:	1
Waste Line No:	4
Waste Code:	D001
Waste Amount:	700
Unit of Measure:	G
Waste LBS:	5838

Manifest DOC ID:	000060262GBF
Copy Type:	TSDCOPY
Gen EPA ID:	WID059980045
Gen Date:	4/24/2008
TSD Date:	04/24/2008
TSD EPA ID:	IND000646943
GEN Copy Revd Date:	Not reported
TSG Copy Revd Date:	5/13/2008
Manifest DOC ID:	000060262GBF
Waste Page No:	1
Waste Line No:	1
Waste Code:	D001
Waste Amount:	2150
Unit of Measure:	G
Waste LBS:	17931

Manifest DOC ID:	000060263GBF
Copy Type:	TSDCOPY
Gen EPA ID:	WID059980045
Gen Date:	11/6/2008

GENERAL MOTORS LLC (Continued) **1000842729**

TSD Date: 11/06/2008
TSD EPA ID: MID005338801
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 11/25/2008
Manifest DOC ID: 000060263GBF
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 5000
Unit of Measure: G
Waste LBS: 41700

Manifest DOC ID: 004043536JJK
Copy Type: TSDCOPY
Gen EPA ID: WID059980045
Gen Date: 9/25/2008
TSD Date: 09/25/2008
TSD EPA ID: IND000646943
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 10/27/2008
Manifest DOC ID: 004043536JJK
Waste Page No: 1
Waste Line No: 2
Waste Code: D001
Waste Amount: 1000
Unit of Measure: P
Waste LBS: 1000
Manifest DOC ID: 004043536JJK
Waste Page No: 1
Waste Line No: 3
Waste Code: D001
Waste Amount: 935
Unit of Measure: G
Waste LBS: 7797.9
Manifest DOC ID: 004043536JJK
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 55
Unit of Measure: G
Waste LBS: 458.7

Manifest DOC ID: 004042838JJK
Copy Type: TSDCOPY
Gen EPA ID: WID059980045
Gen Date: 7/14/2008
TSD Date: 07/14/2008
TSD EPA ID: IND000646943
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 11/4/2008
Manifest DOC ID: 004042838JJK
Waste Page No: 1
Waste Line No: 2
Waste Code: D001
Waste Amount: 1600
Unit of Measure: P
Waste LBS: 1600

GENERAL MOTORS LLC (Continued) **1000842729**

Manifest DOC ID:	004042838JJK
Waste Page No:	1
Waste Line No:	4
Waste Code:	D001
Waste Amount:	1200
Unit of Measure:	G
Waste LBS:	10008
Manifest DOC ID:	004042838JJK
Waste Page No:	1
Waste Line No:	1
Waste Code:	D001
Waste Amount:	165
Unit of Measure:	G
Waste LBS:	1376.1
Manifest DOC ID:	004042838JJK
Waste Page No:	1
Waste Line No:	3
Waste Code:	D001
Waste Amount:	935
Unit of Measure:	G
Waste LBS:	7797.9

Manifest DOC ID:	003320186JJK
Copy Type:	TSDCOPY
Gen EPA ID:	WID059980045
Gen Date:	4/8/2008
TSD Date:	04/08/2008
TSD EPA ID:	IND000646943
GEN Copy Revd Date:	Not reported
TSG Copy Revd Date:	5/5/2008
Manifest DOC ID:	003320186JJK
Waste Page No:	1
Waste Line No:	1
Waste Code:	D001
Waste Amount:	110
Unit of Measure:	G
Waste LBS:	917.4
Manifest DOC ID:	003320186JJK
Waste Page No:	1
Waste Line No:	3
Waste Code:	D001
Waste Amount:	1430
Unit of Measure:	G
Waste LBS:	11926.2
Manifest DOC ID:	003320186JJK
Waste Page No:	2
Waste Line No:	2
Waste Code:	D007
Waste Amount:	5
Unit of Measure:	P
Waste LBS:	5
Manifest DOC ID:	003320186JJK
Waste Page No:	1
Waste Line No:	2
Waste Code:	D001
Waste Amount:	2400
Unit of Measure:	P

GENERAL MOTORS LLC (Continued) **1000842729**

Waste LBS:	2400
Manifest DOC ID:	003320186JJK
Waste Page No:	1
Waste Line No:	4
Waste Code:	D001
Waste Amount:	2100
Unit of Measure:	G
Waste LBS:	17514
Manifest DOC ID:	000125426VES
Copy Type:	TSDCOPY
Gen EPA ID:	WID059980045
Gen Date:	1/9/2008
TSD Date:	01/10/2008
TSD EPA ID:	OHD093945293
GEN Copy Revd Date:	Not reported
TSG Copy Revd Date:	2/20/2008
Manifest DOC ID:	000125426VES
Waste Page No:	1
Waste Line No:	1
Waste Code:	D001
Waste Amount:	500
Unit of Measure:	G
Waste LBS:	4170
Manifest DOC ID:	000125427VES
Copy Type:	TSDCOPY
Gen EPA ID:	WID059980045
Gen Date:	1/24/2008
TSD Date:	02/01/2008
TSD EPA ID:	OHD093945293
GEN Copy Revd Date:	Not reported
TSG Copy Revd Date:	3/4/2008
Manifest DOC ID:	000125427VES
Waste Page No:	1
Waste Line No:	1
Waste Code:	D001
Waste Amount:	5910
Unit of Measure:	G
Waste LBS:	49289.4
Manifest DOC ID:	000125428VES
Copy Type:	TSDCOPY
Gen EPA ID:	WID059980045
Gen Date:	2/18/2008
TSD Date:	02/19/2008
TSD EPA ID:	OHD093945293
GEN Copy Revd Date:	Not reported
TSG Copy Revd Date:	3/7/2008
Manifest DOC ID:	000125428VES
Waste Page No:	1
Waste Line No:	1
Waste Code:	D001
Waste Amount:	5270
Unit of Measure:	G
Waste LBS:	43951.8

GENERAL MOTORS LLC (Continued) **1000842729**

Manifest DOC ID:	000125429VES
Copy Type:	TSDCOPY
Gen EPA ID:	WID059980045
Gen Date:	3/11/2008
TSD Date:	03/12/2008
TSD EPA ID:	OHD093945293
GEN Copy Revd Date:	Not reported
TSG Copy Revd Date:	4/4/2008
Manifest DOC ID:	000125429VES
Waste Page No:	1
Waste Line No:	1
Waste Code:	D001
Waste Amount:	5500
Unit of Measure:	G
Waste LBS:	45870

Manifest DOC ID:	000125430VES
Copy Type:	TSDCOPY
Gen EPA ID:	WID059980045
Gen Date:	4/15/2008
TSD Date:	04/15/2008
TSD EPA ID:	OHD093945293
GEN Copy Revd Date:	Not reported
TSG Copy Revd Date:	5/20/2008
Manifest DOC ID:	000125430VES
Waste Page No:	1
Waste Line No:	1
Waste Code:	D001
Waste Amount:	5292
Unit of Measure:	G
Waste LBS:	44135.28

Manifest DOC ID:	000125431VES
Copy Type:	TSDCOPY
Gen EPA ID:	WID059980045
Gen Date:	5/27/2008
TSD Date:	05/28/2008
TSD EPA ID:	OHD093945293
GEN Copy Revd Date:	Not reported
TSG Copy Revd Date:	6/20/2008
Manifest DOC ID:	000125431VES
Waste Page No:	1
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Unit of Measure:	G
Waste LBS:	45870

Manifest DOC ID:	000125432VES
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Gen EPA ID:	WID059980045
Gen Date:	6/20/2008
TSD Date:	06/23/2008
TSD EPA ID:	OHD093945293
GEN Copy Revd Date:	Not reported
TSG Copy Revd Date:	7/25/2008
Manifest DOC ID:	000125432VES

GENERAL MOTORS LLC (Continued) **1000842729**

Waste Page No: 1
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Waste Amount: 5000
Unit of Measure: G
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Manifest DOC ID: 000125433VES
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Gen EPA ID: WID059980045
Gen Date: 9/23/2008
TSD Date: 09/24/2008
TSD EPA ID: OHD093945293
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 11/13/2008
Manifest DOC ID: 000125433VES
Waste Page No: 1
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Unit of Measure: G
Waste LBS: 43368

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

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

Year: 08
EPA ID: WID059980045
FID: 154002860
ACT Code: 290
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact First Name: Not reported
Contact Last Name: Not reported
Contact Title: Not reported
Contact Address: Not reported
Contact State: Not reported
Contact City: Not reported
Contact Zip: Not reported
Contact Telephone: Not reported
Contact Extention: Not reported
Contact Email Address: Not reported
WI MANIFEST SHIP: -
Manifest DOC ID: 000060261GBF

GENERAL MOTORS LLC (Continued) **1000842729**

Copy Type:	TSDCOPY
Gen EPA ID:	WID059980045
Gen Date:	2/5/2008
TSD Date:	02/05/2008
TSD EPA ID:	IND000646943
GEN Copy Revd Date:	Not reported
TSG Copy Revd Date:	2/20/2008
Manifest DOC ID:	000060261GBF
Waste Page No:	1
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Waste Code:	D001
Waste Amount:	55
Unit of Measure:	G
Waste LBS:	458.7
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Waste Page No:	1
Waste Line No:	2
Waste Code:	D001
Waste Amount:	3
Unit of Measure:	Y
Waste LBS:	5040
Manifest DOC ID:	000060261GBF
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Waste Line No:	3
Waste Code:	D001
Waste Amount:	935
Unit of Measure:	G
Waste LBS:	7797.9
Manifest DOC ID:	000060261GBF
Waste Page No:	1
Waste Line No:	4
Waste Code:	D001
Waste Amount:	700
Unit of Measure:	G
Waste LBS:	5838
Manifest DOC ID:	000060262GBF
Copy Type:	TSDCOPY
Gen EPA ID:	WID059980045
Gen Date:	4/24/2008
TSD Date:	04/24/2008
TSD EPA ID:	IND000646943
GEN Copy Revd Date:	Not reported
TSG Copy Revd Date:	5/13/2008
Manifest DOC ID:	000060262GBF
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Unit of Measure:	G
Waste LBS:	17931
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Gen EPA ID:	WID059980045
Gen Date:	11/6/2008
TSD Date:	11/06/2008

GENERAL MOTORS LLC (Continued) **1000842729**

TSD EPA ID: MID005338801
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 11/25/2008
Manifest DOC ID: 000060263GBF
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Waste Line No: 1
Waste Code: D001
Waste Amount: 5000
Unit of Measure: G
Waste LBS: 41700

Manifest DOC ID: 004043536JJK
Copy Type: TSDCOPY
Gen EPA ID: WID059980045
Gen Date: 9/25/2008
TSD Date: 09/25/2008
TSD EPA ID: IND000646943
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 10/27/2008
Manifest DOC ID: 004043536JJK
Waste Page No: 1
Waste Line No: 2
Waste Code: D001
Waste Amount: 1000
Unit of Measure: P
Waste LBS: 1000
Manifest DOC ID: 004043536JJK
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Waste Line No: 3
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Unit of Measure: G
Waste LBS: 7797.9
Manifest DOC ID: 004043536JJK
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Waste Line No: 1
Waste Code: D001
Waste Amount: 55
Unit of Measure: G
Waste LBS: 458.7

Manifest DOC ID: 004042838JJK
Copy Type: TSDCOPY
Gen EPA ID: WID059980045
Gen Date: 7/14/2008
TSD Date: 07/14/2008
TSD EPA ID: IND000646943
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 11/4/2008
Manifest DOC ID: 004042838JJK
Waste Page No: 1
Waste Line No: 2
Waste Code: D001
Waste Amount: 1600
Unit of Measure: P
Waste LBS: 1600
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GENERAL MOTORS LLC (Continued) **1000842729**

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Unit of Measure:	G
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Manifest DOC ID:	004042838JJK
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Unit of Measure:	G
Waste LBS:	7797.9

Manifest DOC ID:	003320186JJK
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Gen EPA ID:	WID059980045
Gen Date:	4/8/2008
TSD Date:	04/08/2008
TSD EPA ID:	IND000646943
GEN Copy Revd Date:	Not reported
TSG Copy Revd Date:	5/5/2008
Manifest DOC ID:	003320186JJK
Waste Page No:	1
Waste Line No:	1
Waste Code:	D001
Waste Amount:	110
Unit of Measure:	G
Waste LBS:	917.4
Manifest DOC ID:	003320186JJK
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Waste Line No:	3
Waste Code:	D001
Waste Amount:	1430
Unit of Measure:	G
Waste LBS:	11926.2
Manifest DOC ID:	003320186JJK
Waste Page No:	2
Waste Line No:	2
Waste Code:	D007
Waste Amount:	5
Unit of Measure:	P
Waste LBS:	5
Manifest DOC ID:	003320186JJK
Waste Page No:	1
Waste Line No:	2
Waste Code:	D001
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GENERAL MOTORS LLC (Continued) **1000842729**

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Waste Code: D001
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Unit of Measure: G
Waste LBS: 17514

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Copy Type: TSDCOPY
Gen EPA ID: WID059980045
Gen Date: 1/9/2008
TSD Date: 01/10/2008
TSD EPA ID: OHD093945293
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 2/20/2008
Manifest DOC ID: 000125426VES
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Waste Line No: 1
Waste Code: D001
Waste Amount: 500
Unit of Measure: G
Waste LBS: 4170

Manifest DOC ID: 000125427VES
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Gen EPA ID: WID059980045
Gen Date: 1/24/2008
TSD Date: 02/01/2008
TSD EPA ID: OHD093945293
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 3/4/2008
Manifest DOC ID: 000125427VES
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Waste Line No: 1
Waste Code: D001
Waste Amount: 5910
Unit of Measure: G
Waste LBS: 49289.4

Manifest DOC ID: 000125428VES
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Gen EPA ID: WID059980045
Gen Date: 2/18/2008
TSD Date: 02/19/2008
TSD EPA ID: OHD093945293
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 3/7/2008
Manifest DOC ID: 000125428VES
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Waste Line No: 1
Waste Code: D001
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Unit of Measure: G
Waste LBS: 43951.8

Manifest DOC ID: 000125429VES

GENERAL MOTORS LLC (Continued) **1000842729**

Copy Type:	TSDCOPY
Gen EPA ID:	WID059980045
Gen Date:	3/11/2008
TSD Date:	03/12/2008
TSD EPA ID:	OHD093945293
GEN Copy Revd Date:	Not reported
TSG Copy Revd Date:	4/4/2008
Manifest DOC ID:	000125429VES
Waste Page No:	1
Waste Line No:	1
Waste Code:	D001
Waste Amount:	5500
Unit of Measure:	G
Waste LBS:	45870

Manifest DOC ID:	000125430VES
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Gen Date:	4/15/2008
TSD Date:	04/15/2008
TSD EPA ID:	OHD093945293
GEN Copy Revd Date:	Not reported
TSG Copy Revd Date:	5/20/2008
Manifest DOC ID:	000125430VES
Waste Page No:	1
Waste Line No:	1
Waste Code:	D001
Waste Amount:	5292
Unit of Measure:	G
Waste LBS:	44135.28

Manifest DOC ID:	000125431VES
Copy Type:	TSDCOPY
Gen EPA ID:	WID059980045
Gen Date:	5/27/2008
TSD Date:	05/28/2008
TSD EPA ID:	OHD093945293
GEN Copy Revd Date:	Not reported
TSG Copy Revd Date:	6/20/2008
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Waste Page No:	1
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Waste Amount:	5500
Unit of Measure:	G
Waste LBS:	45870

Manifest DOC ID:	000125432VES
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Gen Date:	6/20/2008
TSD Date:	06/23/2008
TSD EPA ID:	OHD093945293
GEN Copy Revd Date:	Not reported
TSG Copy Revd Date:	7/25/2008
Manifest DOC ID:	000125432VES
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GENERAL MOTORS LLC (Continued) **1000842729**

Waste Line No: 1
Waste Code: D001
Waste Amount: 5000
Unit of Measure: G
Waste LBS: 41700

Manifest DOC ID: 000125433VES
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Gen Date: 9/23/2008
TSD Date: 09/24/2008
TSD EPA ID: OHD093945293
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 11/13/2008
Manifest DOC ID: 000125433VES
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 5200
Unit of Measure: G
Waste LBS: 43368

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Mifest DOC ID: Not reported
TRAN EPA ID: Not reported
TRAN ORDER NO: Not reported
TRAN Date: Not reported

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

Year: 05
EPA ID: WID059980045
FID: 154002860
ACT Code: 201
ACT Status: A
ACT Code 1: 201
ACT Name: HW Generator - Large
Contact First Name: MERRICK
Contact Last Name: MIKE
Contact Title: SR ENVR ENG
Contact Address: 1000 GENERAL MOTORS DR
Contact State: WI
Contact City: JANESVILLE
Contact Zip: 53546
Contact Telephone: 6087567686
Contact Extention: Not reported
Contact Email Address: mike.merrick@gm.com
WI MANIFEST SHIP: -
Manifest DOC ID: 000060261GBF
Copy Type: TSDCOPY

GENERAL MOTORS LLC (Continued) **1000842729**

Gen EPA ID:	WID059980045
Gen Date:	2/5/2008
TSD Date:	02/05/2008
TSD EPA ID:	IND000646943
GEN Copy Revd Date:	Not reported
TSG Copy Revd Date:	2/20/2008
Manifest DOC ID:	000060261GBF
Waste Page No:	1
Waste Line No:	1
Waste Code:	D001
Waste Amount:	55
Unit of Measure:	G
Waste LBS:	458.7
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Waste Page No:	1
Waste Line No:	2
Waste Code:	D001
Waste Amount:	3
Unit of Measure:	Y
Waste LBS:	5040
Manifest DOC ID:	000060261GBF
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Waste Line No:	3
Waste Code:	D001
Waste Amount:	935
Unit of Measure:	G
Waste LBS:	7797.9
Manifest DOC ID:	000060261GBF
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Waste Code:	D001
Waste Amount:	700
Unit of Measure:	G
Waste LBS:	5838

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Gen Date:	4/24/2008
TSD Date:	04/24/2008
TSD EPA ID:	IND000646943
GEN Copy Revd Date:	Not reported
TSG Copy Revd Date:	5/13/2008
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Waste Page No:	1
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Unit of Measure:	G
Waste LBS:	17931

Manifest DOC ID:	000060263GBF
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Gen EPA ID:	WID059980045
Gen Date:	11/6/2008
TSD Date:	11/06/2008
TSD EPA ID:	MID005338801

GENERAL MOTORS LLC (Continued) **1000842729**

GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 11/25/2008
Manifest DOC ID: 000060263GBF
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Waste Line No: 1
Waste Code: D001
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Unit of Measure: G
Waste LBS: 41700

Manifest DOC ID: 004043536JJK
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Gen Date: 9/25/2008
TSD Date: 09/25/2008
TSD EPA ID: IND000646943
GEN Copy Revd Date: Not reported
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Manifest DOC ID: 004043536JJK
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Waste Line No: 2
Waste Code: D001
Waste Amount: 1000
Unit of Measure: P
Waste LBS: 1000
Manifest DOC ID: 004043536JJK
Waste Page No: 1
Waste Line No: 3
Waste Code: D001
Waste Amount: 935
Unit of Measure: G
Waste LBS: 7797.9
Manifest DOC ID: 004043536JJK
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 55
Unit of Measure: G
Waste LBS: 458.7

Manifest DOC ID: 004042838JJK
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Gen Date: 7/14/2008
TSD Date: 07/14/2008
TSD EPA ID: IND000646943
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 11/4/2008
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Waste Line No: 2
Waste Code: D001
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Unit of Measure: P
Waste LBS: 1600
Manifest DOC ID: 004042838JJK
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GENERAL MOTORS LLC (Continued) **1000842729**

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Unit of Measure: G
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Waste Code: D001
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Unit of Measure: G
Waste LBS: 7797.9

Manifest DOC ID: 003320186JJK
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Gen EPA ID: WID059980045
Gen Date: 4/8/2008
TSD Date: 04/08/2008
TSD EPA ID: IND000646943
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 5/5/2008
Manifest DOC ID: 003320186JJK
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Waste Line No: 1
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Waste Amount: 110
Unit of Measure: G
Waste LBS: 917.4
Manifest DOC ID: 003320186JJK
Waste Page No: 1
Waste Line No: 3
Waste Code: D001
Waste Amount: 1430
Unit of Measure: G
Waste LBS: 11926.2
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Waste Code: D007
Waste Amount: 5
Unit of Measure: P
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Manifest DOC ID: 003320186JJK
Waste Page No: 1
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Waste Amount: 2400
Unit of Measure: P
Waste LBS: 2400
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GENERAL MOTORS LLC (Continued) **1000842729**

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Waste Code: D001
Waste Amount: 2100
Unit of Measure: G
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Manifest DOC ID: 000125426VES
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Gen EPA ID: WID059980045
Gen Date: 1/9/2008
TSD Date: 01/10/2008
TSD EPA ID: OHD093945293
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 2/20/2008
Manifest DOC ID: 000125426VES
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Waste Line No: 1
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Unit of Measure: G
Waste LBS: 4170

Manifest DOC ID: 000125427VES
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Gen Date: 1/24/2008
TSD Date: 02/01/2008
TSD EPA ID: OHD093945293
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 3/4/2008
Manifest DOC ID: 000125427VES
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Waste Amount: 5910
Unit of Measure: G
Waste LBS: 49289.4

Manifest DOC ID: 000125428VES
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Gen Date: 2/18/2008
TSD Date: 02/19/2008
TSD EPA ID: OHD093945293
GEN Copy Revd Date: Not reported
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Manifest DOC ID: 000125428VES
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Waste Code: D001
Waste Amount: 5270
Unit of Measure: G
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Manifest DOC ID: 000125429VES
Copy Type: TSDCOPY

GENERAL MOTORS LLC (Continued) **1000842729**

Gen EPA ID: WID059980045
Gen Date: 3/11/2008
TSD Date: 03/12/2008
TSD EPA ID: OHD093945293
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 4/4/2008
Manifest DOC ID: 000125429VES
Waste Page No: 1
Waste Line No: 1
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Waste Amount: 5500
Unit of Measure: G
Waste LBS: 45870

Manifest DOC ID: 000125430VES
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Gen EPA ID: WID059980045
Gen Date: 4/15/2008
TSD Date: 04/15/2008
TSD EPA ID: OHD093945293
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 5/20/2008
Manifest DOC ID: 000125430VES
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 5292
Unit of Measure: G
Waste LBS: 44135.28

Manifest DOC ID: 000125431VES
Copy Type: TSDCOPY
Gen EPA ID: WID059980045
Gen Date: 5/27/2008
TSD Date: 05/28/2008
TSD EPA ID: OHD093945293
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 6/20/2008
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Waste Amount: 5500
Unit of Measure: G
Waste LBS: 45870

Manifest DOC ID: 000125432VES
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Gen Date: 6/20/2008
TSD Date: 06/23/2008
TSD EPA ID: OHD093945293
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 7/25/2008
Manifest DOC ID: 000125432VES
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Waste Line No: 1

GENERAL MOTORS LLC (Continued) **1000842729**

Waste Code: D001
Waste Amount: 5000
Unit of Measure: G
Waste LBS: 41700

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GEN Copy Revd Date: Not reported
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Waste Line No: 1
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Waste Amount: 5200
Unit of Measure: G
Waste LBS: 43368

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TRAN EPA ID: Not reported
TRAN ORDER NO: Not reported
TRAN Date: Not reported

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

Year: 05
EPA ID: WID059980045
FID: 154002860
ACT Code: 290
ACT Status: I
ACT Code 1: 0
ACT Name: Not reported
Contact First Name: Not reported
Contact Last Name: Not reported
Contact Title: Not reported
Contact Address: Not reported
Contact State: Not reported
Contact City: Not reported
Contact Zip: 0
Contact Telephone: 0
Contact Extention: Not reported
Contact Email Address: Not reported
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Manifest DOC ID: 000060261GBF
Copy Type: TSDCOPY
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GENERAL MOTORS LLC (Continued) **1000842729**

Gen Date:	2/5/2008
TSD Date:	02/05/2008
TSD EPA ID:	IND000646943
GEN Copy Revd Date:	Not reported
TSG Copy Revd Date:	2/20/2008
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Unit of Measure:	G
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Waste Line No:	2
Waste Code:	D001
Waste Amount:	3
Unit of Measure:	Y
Waste LBS:	5040
Manifest DOC ID:	000060261GBF
Waste Page No:	1
Waste Line No:	3
Waste Code:	D001
Waste Amount:	935
Unit of Measure:	G
Waste LBS:	7797.9
Manifest DOC ID:	000060261GBF
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Waste Code:	D001
Waste Amount:	700
Unit of Measure:	G
Waste LBS:	5838

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TSD Date:	04/24/2008
TSD EPA ID:	IND000646943
GEN Copy Revd Date:	Not reported
TSG Copy Revd Date:	5/13/2008
Manifest DOC ID:	000060262GBF
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Waste Code:	D001
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Unit of Measure:	G
Waste LBS:	17931

Manifest DOC ID:	000060263GBF
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Gen Date:	11/6/2008
TSD Date:	11/06/2008
TSD EPA ID:	MID005338801
GEN Copy Revd Date:	Not reported

GENERAL MOTORS LLC (Continued) **1000842729**

TSG Copy Revd Date: 11/25/2008
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Waste Line No: 1
Waste Code: D001
Waste Amount: 5000
Unit of Measure: G
Waste LBS: 41700

Manifest DOC ID: 004043536JJK
Copy Type: TSDCOPY
Gen EPA ID: WID059980045
Gen Date: 9/25/2008
TSD Date: 09/25/2008
TSD EPA ID: IND000646943
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 10/27/2008
Manifest DOC ID: 004043536JJK
Waste Page No: 1
Waste Line No: 2
Waste Code: D001
Waste Amount: 1000
Unit of Measure: P
Waste LBS: 1000
Manifest DOC ID: 004043536JJK
Waste Page No: 1
Waste Line No: 3
Waste Code: D001
Waste Amount: 935
Unit of Measure: G
Waste LBS: 7797.9
Manifest DOC ID: 004043536JJK
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 55
Unit of Measure: G
Waste LBS: 458.7

Manifest DOC ID: 004042838JJK
Copy Type: TSDCOPY
Gen EPA ID: WID059980045
Gen Date: 7/14/2008
TSD Date: 07/14/2008
TSD EPA ID: IND000646943
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 11/4/2008
Manifest DOC ID: 004042838JJK
Waste Page No: 1
Waste Line No: 2
Waste Code: D001
Waste Amount: 1600
Unit of Measure: P
Waste LBS: 1600
Manifest DOC ID: 004042838JJK
Waste Page No: 1
Waste Line No: 4

GENERAL MOTORS LLC (Continued) **1000842729**

Waste Code:	D001
Waste Amount:	1200
Unit of Measure:	G
Waste LBS:	10008
Manifest DOC ID:	004042838JJK
Waste Page No:	1
Waste Line No:	1
Waste Code:	D001
Waste Amount:	165
Unit of Measure:	G
Waste LBS:	1376.1
Manifest DOC ID:	004042838JJK
Waste Page No:	1
Waste Line No:	3
Waste Code:	D001
Waste Amount:	935
Unit of Measure:	G
Waste LBS:	7797.9

Manifest DOC ID:	003320186JJK
Copy Type:	TSDCOPY
Gen EPA ID:	WID059980045
Gen Date:	4/8/2008
TSD Date:	04/08/2008
TSD EPA ID:	IND000646943
GEN Copy Revd Date:	Not reported
TSG Copy Revd Date:	5/5/2008
Manifest DOC ID:	003320186JJK
Waste Page No:	1
Waste Line No:	1
Waste Code:	D001
Waste Amount:	110
Unit of Measure:	G
Waste LBS:	917.4
Manifest DOC ID:	003320186JJK
Waste Page No:	1
Waste Line No:	3
Waste Code:	D001
Waste Amount:	1430
Unit of Measure:	G
Waste LBS:	11926.2
Manifest DOC ID:	003320186JJK
Waste Page No:	2
Waste Line No:	2
Waste Code:	D007
Waste Amount:	5
Unit of Measure:	P
Waste LBS:	5
Manifest DOC ID:	003320186JJK
Waste Page No:	1
Waste Line No:	2
Waste Code:	D001
Waste Amount:	2400
Unit of Measure:	P
Waste LBS:	2400
Manifest DOC ID:	003320186JJK
Waste Page No:	1

GENERAL MOTORS LLC (Continued) **1000842729**

Waste Line No: 4
Waste Code: D001
Waste Amount: 2100
Unit of Measure: G
Waste LBS: 17514

Manifest DOC ID: 000125426VES
Copy Type: TSDCOPY
Gen EPA ID: WID059980045
Gen Date: 1/9/2008
TSD Date: 01/10/2008
TSD EPA ID: OHD093945293
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 2/20/2008
Manifest DOC ID: 000125426VES
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 500
Unit of Measure: G
Waste LBS: 4170

Manifest DOC ID: 000125427VES
Copy Type: TSDCOPY
Gen EPA ID: WID059980045
Gen Date: 1/24/2008
TSD Date: 02/01/2008
TSD EPA ID: OHD093945293
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 3/4/2008
Manifest DOC ID: 000125427VES
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 5910
Unit of Measure: G
Waste LBS: 49289.4

Manifest DOC ID: 000125428VES
Copy Type: TSDCOPY
Gen EPA ID: WID059980045
Gen Date: 2/18/2008
TSD Date: 02/19/2008
TSD EPA ID: OHD093945293
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 3/7/2008
Manifest DOC ID: 000125428VES
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 5270
Unit of Measure: G
Waste LBS: 43951.8

Manifest DOC ID: 000125429VES
Copy Type: TSDCOPY
Gen EPA ID: WID059980045

GENERAL MOTORS LLC (Continued) **1000842729**

Gen Date: 3/11/2008
TSD Date: 03/12/2008
TSD EPA ID: OHD093945293
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 4/4/2008
Manifest DOC ID: 000125429VES
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 5500
Unit of Measure: G
Waste LBS: 45870

Manifest DOC ID: 000125430VES
Copy Type: TSDCOPY
Gen EPA ID: WID059980045
Gen Date: 4/15/2008
TSD Date: 04/15/2008
TSD EPA ID: OHD093945293
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 5/20/2008
Manifest DOC ID: 000125430VES
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 5292
Unit of Measure: G
Waste LBS: 44135.28

Manifest DOC ID: 000125431VES
Copy Type: TSDCOPY
Gen EPA ID: WID059980045
Gen Date: 5/27/2008
TSD Date: 05/28/2008
TSD EPA ID: OHD093945293
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 6/20/2008
Manifest DOC ID: 000125431VES
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 5500
Unit of Measure: G
Waste LBS: 45870

Manifest DOC ID: 000125432VES
Copy Type: TSDCOPY
Gen EPA ID: WID059980045
Gen Date: 6/20/2008
TSD Date: 06/23/2008
TSD EPA ID: OHD093945293
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 7/25/2008
Manifest DOC ID: 000125432VES
Waste Page No: 1
Waste Line No: 1
Waste Code: D001

GENERAL MOTORS LLC (Continued) **1000842729**

Waste Amount: 5000
Unit of Measure: G
Waste LBS: 41700

Manifest DOC ID: 000125433VES
Copy Type: TSDCOPY
Gen EPA ID: WID059980045
Gen Date: 9/23/2008
TSD Date: 09/24/2008
TSD EPA ID: OHD093945293
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 11/13/2008
Manifest DOC ID: 000125433VES
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 5200
Unit of Measure: G
Waste LBS: 43368

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

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

Year: 06
EPA ID: WID059980045
FID: 154002860
ACT Code: 290
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact First Name: Not reported
Contact Last Name: Not reported
Contact Title: Not reported
Contact Address: Not reported
Contact State: Not reported
Contact City: Not reported
Contact Zip: Not reported
Contact Telephone: Not reported
Contact Extention: Not reported
Contact Email Address: Not reported
WI MANIFEST SHIP: -
Manifest DOC ID: 000060261GBF
Copy Type: TSDCOPY
Gen EPA ID: WID059980045
Gen Date: 2/5/2008

GENERAL MOTORS LLC (Continued) **1000842729**

TSD Date: 02/05/2008
TSD EPA ID: IND000646943
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 2/20/2008
Manifest DOC ID: 000060261GBF
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 55
Unit of Measure: G
Waste LBS: 458.7
Manifest DOC ID: 000060261GBF
Waste Page No: 1
Waste Line No: 2
Waste Code: D001
Waste Amount: 3
Unit of Measure: Y
Waste LBS: 5040
Manifest DOC ID: 000060261GBF
Waste Page No: 1
Waste Line No: 3
Waste Code: D001
Waste Amount: 935
Unit of Measure: G
Waste LBS: 7797.9
Manifest DOC ID: 000060261GBF
Waste Page No: 1
Waste Line No: 4
Waste Code: D001
Waste Amount: 700
Unit of Measure: G
Waste LBS: 5838

Manifest DOC ID: 000060262GBF
Copy Type: TSDCOPY
Gen EPA ID: WID059980045
Gen Date: 4/24/2008
TSD Date: 04/24/2008
TSD EPA ID: IND000646943
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 5/13/2008
Manifest DOC ID: 000060262GBF
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 2150
Unit of Measure: G
Waste LBS: 17931

Manifest DOC ID: 000060263GBF
Copy Type: TSDCOPY
Gen EPA ID: WID059980045
Gen Date: 11/6/2008
TSD Date: 11/06/2008
TSD EPA ID: MID005338801
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 11/25/2008

GENERAL MOTORS LLC (Continued) **1000842729**

Manifest DOC ID: 000060263GBF
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 5000
Unit of Measure: G
Waste LBS: 41700

Manifest DOC ID: 004043536JJK
Copy Type: TSDCOPY
Gen EPA ID: WID059980045
Gen Date: 9/25/2008
TSD Date: 09/25/2008
TSD EPA ID: IND000646943
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 10/27/2008
Manifest DOC ID: 004043536JJK
Waste Page No: 1
Waste Line No: 2
Waste Code: D001
Waste Amount: 1000
Unit of Measure: P
Waste LBS: 1000
Manifest DOC ID: 004043536JJK
Waste Page No: 1
Waste Line No: 3
Waste Code: D001
Waste Amount: 935
Unit of Measure: G
Waste LBS: 7797.9
Manifest DOC ID: 004043536JJK
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 55
Unit of Measure: G
Waste LBS: 458.7

Manifest DOC ID: 004042838JJK
Copy Type: TSDCOPY
Gen EPA ID: WID059980045
Gen Date: 7/14/2008
TSD Date: 07/14/2008
TSD EPA ID: IND000646943
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 11/4/2008
Manifest DOC ID: 004042838JJK
Waste Page No: 1
Waste Line No: 2
Waste Code: D001
Waste Amount: 1600
Unit of Measure: P
Waste LBS: 1600
Manifest DOC ID: 004042838JJK
Waste Page No: 1
Waste Line No: 4
Waste Code: D001

GENERAL MOTORS LLC (Continued) **1000842729**

Waste Amount:	1200
Unit of Measure:	G
Waste LBS:	10008
Manifest DOC ID:	004042838JJK
Waste Page No:	1
Waste Line No:	1
Waste Code:	D001
Waste Amount:	165
Unit of Measure:	G
Waste LBS:	1376.1
Manifest DOC ID:	004042838JJK
Waste Page No:	1
Waste Line No:	3
Waste Code:	D001
Waste Amount:	935
Unit of Measure:	G
Waste LBS:	7797.9

Manifest DOC ID:	003320186JJK
Copy Type:	TSDCOPY
Gen EPA ID:	WID059980045
Gen Date:	4/8/2008
TSD Date:	04/08/2008
TSD EPA ID:	IND000646943
GEN Copy Revd Date:	Not reported
TSG Copy Revd Date:	5/5/2008
Manifest DOC ID:	003320186JJK
Waste Page No:	1
Waste Line No:	1
Waste Code:	D001
Waste Amount:	110
Unit of Measure:	G
Waste LBS:	917.4
Manifest DOC ID:	003320186JJK
Waste Page No:	1
Waste Line No:	3
Waste Code:	D001
Waste Amount:	1430
Unit of Measure:	G
Waste LBS:	11926.2
Manifest DOC ID:	003320186JJK
Waste Page No:	2
Waste Line No:	2
Waste Code:	D007
Waste Amount:	5
Unit of Measure:	P
Waste LBS:	5
Manifest DOC ID:	003320186JJK
Waste Page No:	1
Waste Line No:	2
Waste Code:	D001
Waste Amount:	2400
Unit of Measure:	P
Waste LBS:	2400
Manifest DOC ID:	003320186JJK
Waste Page No:	1
Waste Line No:	4

GENERAL MOTORS LLC (Continued) **1000842729**

Waste Code: D001
Waste Amount: 2100
Unit of Measure: G
Waste LBS: 17514

Manifest DOC ID: 000125426VES
Copy Type: TSDCOPY
Gen EPA ID: WID059980045
Gen Date: 1/9/2008
TSD Date: 01/10/2008
TSD EPA ID: OHD093945293
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 2/20/2008
Manifest DOC ID: 000125426VES
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 500
Unit of Measure: G
Waste LBS: 4170

Manifest DOC ID: 000125427VES
Copy Type: TSDCOPY
Gen EPA ID: WID059980045
Gen Date: 1/24/2008
TSD Date: 02/01/2008
TSD EPA ID: OHD093945293
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 3/4/2008
Manifest DOC ID: 000125427VES
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 5910
Unit of Measure: G
Waste LBS: 49289.4

Manifest DOC ID: 000125428VES
Copy Type: TSDCOPY
Gen EPA ID: WID059980045
Gen Date: 2/18/2008
TSD Date: 02/19/2008
TSD EPA ID: OHD093945293
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 3/7/2008
Manifest DOC ID: 000125428VES
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 5270
Unit of Measure: G
Waste LBS: 43951.8

Manifest DOC ID: 000125429VES
Copy Type: TSDCOPY
Gen EPA ID: WID059980045
Gen Date: 3/11/2008

GENERAL MOTORS LLC (Continued) **1000842729**

TSD Date: 03/12/2008
TSD EPA ID: OHD093945293
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 4/4/2008
Manifest DOC ID: 000125429VES
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 5500
Unit of Measure: G
Waste LBS: 45870

Manifest DOC ID: 000125430VES
Copy Type: TSDCOPY
Gen EPA ID: WID059980045
Gen Date: 4/15/2008
TSD Date: 04/15/2008
TSD EPA ID: OHD093945293
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 5/20/2008
Manifest DOC ID: 000125430VES
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 5292
Unit of Measure: G
Waste LBS: 44135.28

Manifest DOC ID: 000125431VES
Copy Type: TSDCOPY
Gen EPA ID: WID059980045
Gen Date: 5/27/2008
TSD Date: 05/28/2008
TSD EPA ID: OHD093945293
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 6/20/2008
Manifest DOC ID: 000125431VES
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 5500
Unit of Measure: G
Waste LBS: 45870

Manifest DOC ID: 000125432VES
Copy Type: TSDCOPY
Gen EPA ID: WID059980045
Gen Date: 6/20/2008
TSD Date: 06/23/2008
TSD EPA ID: OHD093945293
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 7/25/2008
Manifest DOC ID: 000125432VES
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 5000

GENERAL MOTORS LLC (Continued) **1000842729**

Unit of Measure: G
Waste LBS: 41700

Manifest DOC ID: 000125433VES
Copy Type: TSDCOPY
Gen EPA ID: WID059980045
Gen Date: 9/23/2008
TSD Date: 09/24/2008
TSD EPA ID: OHD093945293
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 11/13/2008
Manifest DOC ID: 000125433VES
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 5200
Unit of Measure: G
Waste LBS: 43368

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

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

Year: 06
EPA ID: WID059980045
FID: 154002860
ACT Code: 201
ACT Status: A
ACT Code 1: 201
ACT Name: HW Generator - Large
Contact First Name: MERRICK
Contact Last Name: MIKE
Contact Title: SR ENVR ENG
Contact Address: 1000 GENERAL MOTORS DR
Contact State: WI
Contact City: JANESVILLE
Contact Zip: 53546
Contact Telephone: 6087567686
Contact Extention: Not reported
Contact Email Address: Mike.Merrick@gm.com
WI MANIFEST SHIP: -
Manifest DOC ID: 000060261GBF
Copy Type: TSDCOPY
Gen EPA ID: WID059980045
Gen Date: 2/5/2008
TSD Date: 02/05/2008

GENERAL MOTORS LLC (Continued) **1000842729**

TSD EPA ID: IND000646943
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 2/20/2008
Manifest DOC ID: 000060261GBF
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 55
Unit of Measure: G
Waste LBS: 458.7
Manifest DOC ID: 000060261GBF
Waste Page No: 1
Waste Line No: 2
Waste Code: D001
Waste Amount: 3
Unit of Measure: Y
Waste LBS: 5040
Manifest DOC ID: 000060261GBF
Waste Page No: 1
Waste Line No: 3
Waste Code: D001
Waste Amount: 935
Unit of Measure: G
Waste LBS: 7797.9
Manifest DOC ID: 000060261GBF
Waste Page No: 1
Waste Line No: 4
Waste Code: D001
Waste Amount: 700
Unit of Measure: G
Waste LBS: 5838

Manifest DOC ID: 000060262GBF
Copy Type: TSDCOPY
Gen EPA ID: WID059980045
Gen Date: 4/24/2008
TSD Date: 04/24/2008
TSD EPA ID: IND000646943
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 5/13/2008
Manifest DOC ID: 000060262GBF
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 2150
Unit of Measure: G
Waste LBS: 17931

Manifest DOC ID: 000060263GBF
Copy Type: TSDCOPY
Gen EPA ID: WID059980045
Gen Date: 11/6/2008
TSD Date: 11/06/2008
TSD EPA ID: MID005338801
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 11/25/2008
Manifest DOC ID: 000060263GBF

GENERAL MOTORS LLC (Continued) **1000842729**

Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 5000
Unit of Measure: G
Waste LBS: 41700

Manifest DOC ID: 004043536JJK
Copy Type: TSDCOPY
Gen EPA ID: WID059980045
Gen Date: 9/25/2008
TSD Date: 09/25/2008
TSD EPA ID: IND000646943
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 10/27/2008
Manifest DOC ID: 004043536JJK
Waste Page No: 1
Waste Line No: 2
Waste Code: D001
Waste Amount: 1000
Unit of Measure: P
Waste LBS: 1000
Manifest DOC ID: 004043536JJK
Waste Page No: 1
Waste Line No: 3
Waste Code: D001
Waste Amount: 935
Unit of Measure: G
Waste LBS: 7797.9
Manifest DOC ID: 004043536JJK
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 55
Unit of Measure: G
Waste LBS: 458.7

Manifest DOC ID: 004042838JJK
Copy Type: TSDCOPY
Gen EPA ID: WID059980045
Gen Date: 7/14/2008
TSD Date: 07/14/2008
TSD EPA ID: IND000646943
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 11/4/2008
Manifest DOC ID: 004042838JJK
Waste Page No: 1
Waste Line No: 2
Waste Code: D001
Waste Amount: 1600
Unit of Measure: P
Waste LBS: 1600
Manifest DOC ID: 004042838JJK
Waste Page No: 1
Waste Line No: 4
Waste Code: D001
Waste Amount: 1200

GENERAL MOTORS LLC (Continued) **1000842729**

Unit of Measure:	G
Waste LBS:	10008
Manifest DOC ID:	004042838JJK
Waste Page No:	1
Waste Line No:	1
Waste Code:	D001
Waste Amount:	165
Unit of Measure:	G
Waste LBS:	1376.1
Manifest DOC ID:	004042838JJK
Waste Page No:	1
Waste Line No:	3
Waste Code:	D001
Waste Amount:	935
Unit of Measure:	G
Waste LBS:	7797.9

Manifest DOC ID:	003320186JJK
Copy Type:	TSDCOPY
Gen EPA ID:	WID059980045
Gen Date:	4/8/2008
TSD Date:	04/08/2008
TSD EPA ID:	IND000646943
GEN Copy Revd Date:	Not reported
TSG Copy Revd Date:	5/5/2008
Manifest DOC ID:	003320186JJK
Waste Page No:	1
Waste Line No:	1
Waste Code:	D001
Waste Amount:	110
Unit of Measure:	G
Waste LBS:	917.4
Manifest DOC ID:	003320186JJK
Waste Page No:	1
Waste Line No:	3
Waste Code:	D001
Waste Amount:	1430
Unit of Measure:	G
Waste LBS:	11926.2
Manifest DOC ID:	003320186JJK
Waste Page No:	2
Waste Line No:	2
Waste Code:	D007
Waste Amount:	5
Unit of Measure:	P
Waste LBS:	5
Manifest DOC ID:	003320186JJK
Waste Page No:	1
Waste Line No:	2
Waste Code:	D001
Waste Amount:	2400
Unit of Measure:	P
Waste LBS:	2400
Manifest DOC ID:	003320186JJK
Waste Page No:	1
Waste Line No:	4
Waste Code:	D001

GENERAL MOTORS LLC (Continued) **1000842729**

Waste Amount: 2100
Unit of Measure: G
Waste LBS: 17514

Manifest DOC ID: 000125426VES
Copy Type: TSDCOPY
Gen EPA ID: WID059980045
Gen Date: 1/9/2008
TSD Date: 01/10/2008
TSD EPA ID: OHD093945293
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 2/20/2008
Manifest DOC ID: 000125426VES
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 500
Unit of Measure: G
Waste LBS: 4170

Manifest DOC ID: 000125427VES
Copy Type: TSDCOPY
Gen EPA ID: WID059980045
Gen Date: 1/24/2008
TSD Date: 02/01/2008
TSD EPA ID: OHD093945293
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 3/4/2008
Manifest DOC ID: 000125427VES
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 5910
Unit of Measure: G
Waste LBS: 49289.4

Manifest DOC ID: 000125428VES
Copy Type: TSDCOPY
Gen EPA ID: WID059980045
Gen Date: 2/18/2008
TSD Date: 02/19/2008
TSD EPA ID: OHD093945293
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 3/7/2008
Manifest DOC ID: 000125428VES
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 5270
Unit of Measure: G
Waste LBS: 43951.8

Manifest DOC ID: 000125429VES
Copy Type: TSDCOPY
Gen EPA ID: WID059980045
Gen Date: 3/11/2008
TSD Date: 03/12/2008

GENERAL MOTORS LLC (Continued) **1000842729**

TSD EPA ID: OHD093945293
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 4/4/2008
Manifest DOC ID: 000125429VES
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 5500
Unit of Measure: G
Waste LBS: 45870

Manifest DOC ID: 000125430VES
Copy Type: TSDCOPY
Gen EPA ID: WID059980045
Gen Date: 4/15/2008
TSD Date: 04/15/2008
TSD EPA ID: OHD093945293
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 5/20/2008
Manifest DOC ID: 000125430VES
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 5292
Unit of Measure: G
Waste LBS: 44135.28

Manifest DOC ID: 000125431VES
Copy Type: TSDCOPY
Gen EPA ID: WID059980045
Gen Date: 5/27/2008
TSD Date: 05/28/2008
TSD EPA ID: OHD093945293
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 6/20/2008
Manifest DOC ID: 000125431VES
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 5500
Unit of Measure: G
Waste LBS: 45870

Manifest DOC ID: 000125432VES
Copy Type: TSDCOPY
Gen EPA ID: WID059980045
Gen Date: 6/20/2008
TSD Date: 06/23/2008
TSD EPA ID: OHD093945293
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 7/25/2008
Manifest DOC ID: 000125432VES
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 5000
Unit of Measure: G

GENERAL MOTORS LLC (Continued) **1000842729**

Waste LBS:	41700
Manifest DOC ID:	000125433VES
Copy Type:	TSDCOPY
Gen EPA ID:	WID059980045
Gen Date:	9/23/2008
TSD Date:	09/24/2008
TSD EPA ID:	OHD093945293
GEN Copy Revd Date:	Not reported
TSG Copy Revd Date:	11/13/2008
Manifest DOC ID:	000125433VES
Waste Page No:	1
Waste Line No:	1
Waste Code:	D001
Waste Amount:	5200
Unit of Measure:	G
Waste LBS:	43368
WI MANIFEST TRANS:	-
Mifest DOC ID:	Not reported
TRAN EPA ID:	Not reported
TRAN ORDER NO:	Not reported
TRAN Date:	Not reported
Manifest DOC ID:	Not reported
Waste Page No:	Not reported
Waste Line No:	Not reported
Waste Code:	Not reported
Waste Amount:	Not reported
Unit of Measure:	Not reported
Waste LBS:	Not reported
Year:	07
EPA ID:	WID059980045
FID:	154002860
ACT Code:	290
ACT Status:	I
ACT Code 1:	0
ACT Name:	Not reported
Contact First Name:	Not reported
Contact Last Name:	Not reported
Contact Title:	Not reported
Contact Address:	Not reported
Contact State:	Not reported
Contact City:	Not reported
Contact Zip:	0
Contact Telephone:	0
Contact Extention:	Not reported
Contact Email Address:	Not reported
WI MANIFEST SHIP:	-
Manifest DOC ID:	000060261GBF
Copy Type:	TSDCOPY
Gen EPA ID:	WID059980045
Gen Date:	2/5/2008
TSD Date:	02/05/2008
TSD EPA ID:	IND000646943

GENERAL MOTORS LLC (Continued) **1000842729**

GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 2/20/2008
Manifest DOC ID: 000060261GBF
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 55
Unit of Measure: G
Waste LBS: 458.7
Manifest DOC ID: 000060261GBF
Waste Page No: 1
Waste Line No: 2
Waste Code: D001
Waste Amount: 3
Unit of Measure: Y
Waste LBS: 5040
Manifest DOC ID: 000060261GBF
Waste Page No: 1
Waste Line No: 3
Waste Code: D001
Waste Amount: 935
Unit of Measure: G
Waste LBS: 7797.9
Manifest DOC ID: 000060261GBF
Waste Page No: 1
Waste Line No: 4
Waste Code: D001
Waste Amount: 700
Unit of Measure: G
Waste LBS: 5838

Manifest DOC ID: 000060262GBF
Copy Type: TSDCOPY
Gen EPA ID: WID059980045
Gen Date: 4/24/2008
TSD Date: 04/24/2008
TSD EPA ID: IND000646943
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 5/13/2008
Manifest DOC ID: 000060262GBF
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 2150
Unit of Measure: G
Waste LBS: 17931

Manifest DOC ID: 000060263GBF
Copy Type: TSDCOPY
Gen EPA ID: WID059980045
Gen Date: 11/6/2008
TSD Date: 11/06/2008
TSD EPA ID: MID005338801
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 11/25/2008
Manifest DOC ID: 000060263GBF
Waste Page No: 1

GENERAL MOTORS LLC (Continued) **1000842729**

Waste Line No: 1
Waste Code: D001
Waste Amount: 5000
Unit of Measure: G
Waste LBS: 41700

Manifest DOC ID: 004043536JJK
Copy Type: TSDCOPY
Gen EPA ID: WID059980045
Gen Date: 9/25/2008
TSD Date: 09/25/2008
TSD EPA ID: IND000646943
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 10/27/2008
Manifest DOC ID: 004043536JJK
Waste Page No: 1
Waste Line No: 2
Waste Code: D001
Waste Amount: 1000
Unit of Measure: P
Waste LBS: 1000
Manifest DOC ID: 004043536JJK
Waste Page No: 1
Waste Line No: 3
Waste Code: D001
Waste Amount: 935
Unit of Measure: G
Waste LBS: 7797.9
Manifest DOC ID: 004043536JJK
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 55
Unit of Measure: G
Waste LBS: 458.7

Manifest DOC ID: 004042838JJK
Copy Type: TSDCOPY
Gen EPA ID: WID059980045
Gen Date: 7/14/2008
TSD Date: 07/14/2008
TSD EPA ID: IND000646943
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 11/4/2008
Manifest DOC ID: 004042838JJK
Waste Page No: 1
Waste Line No: 2
Waste Code: D001
Waste Amount: 1600
Unit of Measure: P
Waste LBS: 1600
Manifest DOC ID: 004042838JJK
Waste Page No: 1
Waste Line No: 4
Waste Code: D001
Waste Amount: 1200
Unit of Measure: G

GENERAL MOTORS LLC (Continued) **1000842729**

Waste LBS:	10008
Manifest DOC ID:	004042838JJK
Waste Page No:	1
Waste Line No:	1
Waste Code:	D001
Waste Amount:	165
Unit of Measure:	G
Waste LBS:	1376.1
Manifest DOC ID:	004042838JJK
Waste Page No:	1
Waste Line No:	3
Waste Code:	D001
Waste Amount:	935
Unit of Measure:	G
Waste LBS:	7797.9

Manifest DOC ID:	003320186JJK
Copy Type:	TSDCOPY
Gen EPA ID:	WID059980045
Gen Date:	4/8/2008
TSD Date:	04/08/2008
TSD EPA ID:	IND000646943
GEN Copy Revd Date:	Not reported
TSG Copy Revd Date:	5/5/2008
Manifest DOC ID:	003320186JJK
Waste Page No:	1
Waste Line No:	1
Waste Code:	D001
Waste Amount:	110
Unit of Measure:	G
Waste LBS:	917.4
Manifest DOC ID:	003320186JJK
Waste Page No:	1
Waste Line No:	3
Waste Code:	D001
Waste Amount:	1430
Unit of Measure:	G
Waste LBS:	11926.2
Manifest DOC ID:	003320186JJK
Waste Page No:	2
Waste Line No:	2
Waste Code:	D007
Waste Amount:	5
Unit of Measure:	P
Waste LBS:	5
Manifest DOC ID:	003320186JJK
Waste Page No:	1
Waste Line No:	2
Waste Code:	D001
Waste Amount:	2400
Unit of Measure:	P
Waste LBS:	2400
Manifest DOC ID:	003320186JJK
Waste Page No:	1
Waste Line No:	4
Waste Code:	D001
Waste Amount:	2100

GENERAL MOTORS LLC (Continued) **1000842729**

Unit of Measure: G
Waste LBS: 17514

Manifest DOC ID: 000125426VES
Copy Type: TSDCOPY
Gen EPA ID: WID059980045
Gen Date: 1/9/2008
TSD Date: 01/10/2008
TSD EPA ID: OHD093945293
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 2/20/2008
Manifest DOC ID: 000125426VES
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 500
Unit of Measure: G
Waste LBS: 4170

Manifest DOC ID: 000125427VES
Copy Type: TSDCOPY
Gen EPA ID: WID059980045
Gen Date: 1/24/2008
TSD Date: 02/01/2008
TSD EPA ID: OHD093945293
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 3/4/2008
Manifest DOC ID: 000125427VES
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 5910
Unit of Measure: G
Waste LBS: 49289.4

Manifest DOC ID: 000125428VES
Copy Type: TSDCOPY
Gen EPA ID: WID059980045
Gen Date: 2/18/2008
TSD Date: 02/19/2008
TSD EPA ID: OHD093945293
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 3/7/2008
Manifest DOC ID: 000125428VES
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 5270
Unit of Measure: G
Waste LBS: 43951.8

Manifest DOC ID: 000125429VES
Copy Type: TSDCOPY
Gen EPA ID: WID059980045
Gen Date: 3/11/2008
TSD Date: 03/12/2008
TSD EPA ID: OHD093945293

GENERAL MOTORS LLC (Continued) **1000842729**

GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 4/4/2008
Manifest DOC ID: 000125429VES
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 5500
Unit of Measure: G
Waste LBS: 45870

Manifest DOC ID: 000125430VES
Copy Type: TSDCOPY
Gen EPA ID: WID059980045
Gen Date: 4/15/2008
TSD Date: 04/15/2008
TSD EPA ID: OHD093945293
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 5/20/2008
Manifest DOC ID: 000125430VES
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 5292
Unit of Measure: G
Waste LBS: 44135.28

Manifest DOC ID: 000125431VES
Copy Type: TSDCOPY
Gen EPA ID: WID059980045
Gen Date: 5/27/2008
TSD Date: 05/28/2008
TSD EPA ID: OHD093945293
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 6/20/2008
Manifest DOC ID: 000125431VES
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Waste Line No: 1
Waste Code: D001
Waste Amount: 5500
Unit of Measure: G
Waste LBS: 45870

Manifest DOC ID: 000125432VES
Copy Type: TSDCOPY
Gen EPA ID: WID059980045
Gen Date: 6/20/2008
TSD Date: 06/23/2008
TSD EPA ID: OHD093945293
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 7/25/2008
Manifest DOC ID: 000125432VES
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 5000
Unit of Measure: G
Waste LBS: 41700

GENERAL MOTORS LLC (Continued) **1000842729**

Manifest DOC ID: 000125433VES
Copy Type: TSDCOPY
Gen EPA ID: WID059980045
Gen Date: 9/23/2008
TSD Date: 09/24/2008
TSD EPA ID: OHD093945293
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 11/13/2008
Manifest DOC ID: 000125433VES
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 5200
Unit of Measure: G
Waste LBS: 43368

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

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

Year: 07
EPA ID: WID059980045
FID: 154002860
ACT Code: 201
ACT Status: A
ACT Code 1: 201
ACT Name: HW Generator - Large
Contact First Name: MERRICK
Contact Last Name: MIKE
Contact Title: SENIOR ENV. ENG.
Contact Address: 1000 GENERAL MOTORS DRIVE
Contact State: WI
Contact City: JANESVILLE
Contact Zip: 53546
Contact Telephone: 6087567686
Contact Extention: Not reported
Contact Email Address: Mike.Merrick@gm.com
WI MANIFEST SHIP: -
Manifest DOC ID: 000060261GBF
Copy Type: TSDCOPY
Gen EPA ID: WID059980045
Gen Date: 2/5/2008
TSD Date: 02/05/2008
TSD EPA ID: IND000646943
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 2/20/2008

GENERAL MOTORS LLC (Continued) **1000842729**

Manifest DOC ID: 000060261GBF
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 55
Unit of Measure: G
Waste LBS: 458.7
Manifest DOC ID: 000060261GBF
Waste Page No: 1
Waste Line No: 2
Waste Code: D001
Waste Amount: 3
Unit of Measure: Y
Waste LBS: 5040
Manifest DOC ID: 000060261GBF
Waste Page No: 1
Waste Line No: 3
Waste Code: D001
Waste Amount: 935
Unit of Measure: G
Waste LBS: 7797.9
Manifest DOC ID: 000060261GBF
Waste Page No: 1
Waste Line No: 4
Waste Code: D001
Waste Amount: 700
Unit of Measure: G
Waste LBS: 5838

Manifest DOC ID: 000060262GBF
Copy Type: TSDCOPY
Gen EPA ID: WID059980045
Gen Date: 4/24/2008
TSD Date: 04/24/2008
TSD EPA ID: IND000646943
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 5/13/2008
Manifest DOC ID: 000060262GBF
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Waste Line No: 1
Waste Code: D001
Waste Amount: 2150
Unit of Measure: G
Waste LBS: 17931

Manifest DOC ID: 000060263GBF
Copy Type: TSDCOPY
Gen EPA ID: WID059980045
Gen Date: 11/6/2008
TSD Date: 11/06/2008
TSD EPA ID: MID005338801
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 11/25/2008
Manifest DOC ID: 000060263GBF
Waste Page No: 1
Waste Line No: 1
Waste Code: D001

GENERAL MOTORS LLC (Continued) **1000842729**

Waste Amount: 5000
Unit of Measure: G
Waste LBS: 41700

Manifest DOC ID: 004043536JJK
Copy Type: TSDCOPY
Gen EPA ID: WID059980045
Gen Date: 9/25/2008
TSD Date: 09/25/2008
TSD EPA ID: IND000646943
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 10/27/2008
Manifest DOC ID: 004043536JJK
Waste Page No: 1
Waste Line No: 2
Waste Code: D001
Waste Amount: 1000
Unit of Measure: P
Waste LBS: 1000
Manifest DOC ID: 004043536JJK
Waste Page No: 1
Waste Line No: 3
Waste Code: D001
Waste Amount: 935
Unit of Measure: G
Waste LBS: 7797.9
Manifest DOC ID: 004043536JJK
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 55
Unit of Measure: G
Waste LBS: 458.7

Manifest DOC ID: 004042838JJK
Copy Type: TSDCOPY
Gen EPA ID: WID059980045
Gen Date: 7/14/2008
TSD Date: 07/14/2008
TSD EPA ID: IND000646943
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 11/4/2008
Manifest DOC ID: 004042838JJK
Waste Page No: 1
Waste Line No: 2
Waste Code: D001
Waste Amount: 1600
Unit of Measure: P
Waste LBS: 1600
Manifest DOC ID: 004042838JJK
Waste Page No: 1
Waste Line No: 4
Waste Code: D001
Waste Amount: 1200
Unit of Measure: G
Waste LBS: 10008
Manifest DOC ID: 004042838JJK

GENERAL MOTORS LLC (Continued) **1000842729**

Waste Page No:	1
Waste Line No:	1
Waste Code:	D001
Waste Amount:	165
Unit of Measure:	G
Waste LBS:	1376.1
Manifest DOC ID:	004042838JJK
Waste Page No:	1
Waste Line No:	3
Waste Code:	D001
Waste Amount:	935
Unit of Measure:	G
Waste LBS:	7797.9
Manifest DOC ID:	003320186JJK
Copy Type:	TSDCOPY
Gen EPA ID:	WID059980045
Gen Date:	4/8/2008
TSD Date:	04/08/2008
TSD EPA ID:	IND000646943
GEN Copy Revd Date:	Not reported
TSG Copy Revd Date:	5/5/2008
Manifest DOC ID:	003320186JJK
Waste Page No:	1
Waste Line No:	1
Waste Code:	D001
Waste Amount:	110
Unit of Measure:	G
Waste LBS:	917.4
Manifest DOC ID:	003320186JJK
Waste Page No:	1
Waste Line No:	3
Waste Code:	D001
Waste Amount:	1430
Unit of Measure:	G
Waste LBS:	11926.2
Manifest DOC ID:	003320186JJK
Waste Page No:	2
Waste Line No:	2
Waste Code:	D007
Waste Amount:	5
Unit of Measure:	P
Waste LBS:	5
Manifest DOC ID:	003320186JJK
Waste Page No:	1
Waste Line No:	2
Waste Code:	D001
Waste Amount:	2400
Unit of Measure:	P
Waste LBS:	2400
Manifest DOC ID:	003320186JJK
Waste Page No:	1
Waste Line No:	4
Waste Code:	D001
Waste Amount:	2100
Unit of Measure:	G
Waste LBS:	17514

GENERAL MOTORS LLC (Continued) **1000842729**

Manifest DOC ID:	000125426VES
Copy Type:	TSDCOPY
Gen EPA ID:	WID059980045
Gen Date:	1/9/2008
TSD Date:	01/10/2008
TSD EPA ID:	OHD093945293
GEN Copy Revd Date:	Not reported
TSG Copy Revd Date:	2/20/2008
Manifest DOC ID:	000125426VES
Waste Page No:	1
Waste Line No:	1
Waste Code:	D001
Waste Amount:	500
Unit of Measure:	G
Waste LBS:	4170

Manifest DOC ID:	000125427VES
Copy Type:	TSDCOPY
Gen EPA ID:	WID059980045
Gen Date:	1/24/2008
TSD Date:	02/01/2008
TSD EPA ID:	OHD093945293
GEN Copy Revd Date:	Not reported
TSG Copy Revd Date:	3/4/2008
Manifest DOC ID:	000125427VES
Waste Page No:	1
Waste Line No:	1
Waste Code:	D001
Waste Amount:	5910
Unit of Measure:	G
Waste LBS:	49289.4

Manifest DOC ID:	000125428VES
Copy Type:	TSDCOPY
Gen EPA ID:	WID059980045
Gen Date:	2/18/2008
TSD Date:	02/19/2008
TSD EPA ID:	OHD093945293
GEN Copy Revd Date:	Not reported
TSG Copy Revd Date:	3/7/2008
Manifest DOC ID:	000125428VES
Waste Page No:	1
Waste Line No:	1
Waste Code:	D001
Waste Amount:	5270
Unit of Measure:	G
Waste LBS:	43951.8

Manifest DOC ID:	000125429VES
Copy Type:	TSDCOPY
Gen EPA ID:	WID059980045
Gen Date:	3/11/2008
TSD Date:	03/12/2008
TSD EPA ID:	OHD093945293
GEN Copy Revd Date:	Not reported
TSG Copy Revd Date:	4/4/2008
Manifest DOC ID:	000125429VES

GENERAL MOTORS LLC (Continued) **1000842729**

Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 5500
Unit of Measure: G
Waste LBS: 45870

Manifest DOC ID: 000125430VES
Copy Type: TSDCOPY
Gen EPA ID: WID059980045
Gen Date: 4/15/2008
TSD Date: 04/15/2008
TSD EPA ID: OHD093945293
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 5/20/2008
Manifest DOC ID: 000125430VES
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 5292
Unit of Measure: G
Waste LBS: 44135.28

Manifest DOC ID: 000125431VES
Copy Type: TSDCOPY
Gen EPA ID: WID059980045
Gen Date: 5/27/2008
TSD Date: 05/28/2008
TSD EPA ID: OHD093945293
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 6/20/2008
Manifest DOC ID: 000125431VES
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 5500
Unit of Measure: G
Waste LBS: 45870

Manifest DOC ID: 000125432VES
Copy Type: TSDCOPY
Gen EPA ID: WID059980045
Gen Date: 6/20/2008
TSD Date: 06/23/2008
TSD EPA ID: OHD093945293
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 7/25/2008
Manifest DOC ID: 000125432VES
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 5000
Unit of Measure: G
Waste LBS: 41700

Manifest DOC ID: 000125433VES
Copy Type: TSDCOPY

GENERAL MOTORS LLC (Continued) **1000842729**

Gen EPA ID: WID059980045
Gen Date: 9/23/2008
TSD Date: 09/24/2008
TSD EPA ID: OHD093945293
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 11/13/2008
Manifest DOC ID: 000125433VES
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 5200
Unit of Measure: G
Waste LBS: 43368

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

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

Year: 04
EPA ID: WID059980045
FID: 154002860
ACT Code: 201
ACT Status: A
ACT Code 1: 201
ACT Name: HW Generator - Large
Contact First Name: MERRICK
Contact Last Name: MIKE
Contact Title: SR ENVR ENG
Contact Address: 1000 GENERAL MOTORS DR
Contact State: WI
Contact City: JANESVILLE
Contact Zip: 53546
Contact Telephone: 6087567686
Contact Extention: Not reported
Contact Email Address: mike.merrick@gm.com
WI MANIFEST SHIP: -
Manifest DOC ID: 000060261GBF
Copy Type: TSDCOPY
Gen EPA ID: WID059980045
Gen Date: 2/5/2008
TSD Date: 02/05/2008
TSD EPA ID: IND000646943
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 2/20/2008
Manifest DOC ID: 000060261GBF
Waste Page No: 1

GENERAL MOTORS LLC (Continued) **1000842729**

Waste Line No: 1
Waste Code: D001
Waste Amount: 55
Unit of Measure: G
Waste LBS: 458.7
Manifest DOC ID: 000060261GBF
Waste Page No: 1
Waste Line No: 2
Waste Code: D001
Waste Amount: 3
Unit of Measure: Y
Waste LBS: 5040
Manifest DOC ID: 000060261GBF
Waste Page No: 1
Waste Line No: 3
Waste Code: D001
Waste Amount: 935
Unit of Measure: G
Waste LBS: 7797.9
Manifest DOC ID: 000060261GBF
Waste Page No: 1
Waste Line No: 4
Waste Code: D001
Waste Amount: 700
Unit of Measure: G
Waste LBS: 5838

Manifest DOC ID: 000060262GBF
Copy Type: TSDCOPY
Gen EPA ID: WID059980045
Gen Date: 4/24/2008
TSD Date: 04/24/2008
TSD EPA ID: IND000646943
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 5/13/2008
Manifest DOC ID: 000060262GBF
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 2150
Unit of Measure: G
Waste LBS: 17931

Manifest DOC ID: 000060263GBF
Copy Type: TSDCOPY
Gen EPA ID: WID059980045
Gen Date: 11/6/2008
TSD Date: 11/06/2008
TSD EPA ID: MID005338801
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 11/25/2008
Manifest DOC ID: 000060263GBF
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 5000
Unit of Measure: G

GENERAL MOTORS LLC (Continued) **1000842729**

Waste LBS:	41700
Manifest DOC ID:	004043536JJK
Copy Type:	TSDCOPY
Gen EPA ID:	WID059980045
Gen Date:	9/25/2008
TSD Date:	09/25/2008
TSD EPA ID:	IND000646943
GEN Copy Revd Date:	Not reported
TSG Copy Revd Date:	10/27/2008
Manifest DOC ID:	004043536JJK
Waste Page No:	1
Waste Line No:	2
Waste Code:	D001
Waste Amount:	1000
Unit of Measure:	P
Waste LBS:	1000
Manifest DOC ID:	004043536JJK
Waste Page No:	1
Waste Line No:	3
Waste Code:	D001
Waste Amount:	935
Unit of Measure:	G
Waste LBS:	7797.9
Manifest DOC ID:	004043536JJK
Waste Page No:	1
Waste Line No:	1
Waste Code:	D001
Waste Amount:	55
Unit of Measure:	G
Waste LBS:	458.7
Manifest DOC ID:	004042838JJK
Copy Type:	TSDCOPY
Gen EPA ID:	WID059980045
Gen Date:	7/14/2008
TSD Date:	07/14/2008
TSD EPA ID:	IND000646943
GEN Copy Revd Date:	Not reported
TSG Copy Revd Date:	11/4/2008
Manifest DOC ID:	004042838JJK
Waste Page No:	1
Waste Line No:	2
Waste Code:	D001
Waste Amount:	1600
Unit of Measure:	P
Waste LBS:	1600
Manifest DOC ID:	004042838JJK
Waste Page No:	1
Waste Line No:	4
Waste Code:	D001
Waste Amount:	1200
Unit of Measure:	G
Waste LBS:	10008
Manifest DOC ID:	004042838JJK
Waste Page No:	1
Waste Line No:	1

GENERAL MOTORS LLC (Continued) **1000842729**

Waste Code:	D001
Waste Amount:	165
Unit of Measure:	G
Waste LBS:	1376.1
Manifest DOC ID:	004042838JJK
Waste Page No:	1
Waste Line No:	3
Waste Code:	D001
Waste Amount:	935
Unit of Measure:	G
Waste LBS:	7797.9
Manifest DOC ID:	003320186JJK
Copy Type:	TSDCOPY
Gen EPA ID:	WID059980045
Gen Date:	4/8/2008
TSD Date:	04/08/2008
TSD EPA ID:	IND000646943
GEN Copy Revd Date:	Not reported
TSG Copy Revd Date:	5/5/2008
Manifest DOC ID:	003320186JJK
Waste Page No:	1
Waste Line No:	1
Waste Code:	D001
Waste Amount:	110
Unit of Measure:	G
Waste LBS:	917.4
Manifest DOC ID:	003320186JJK
Waste Page No:	1
Waste Line No:	3
Waste Code:	D001
Waste Amount:	1430
Unit of Measure:	G
Waste LBS:	11926.2
Manifest DOC ID:	003320186JJK
Waste Page No:	2
Waste Line No:	2
Waste Code:	D007
Waste Amount:	5
Unit of Measure:	P
Waste LBS:	5
Manifest DOC ID:	003320186JJK
Waste Page No:	1
Waste Line No:	2
Waste Code:	D001
Waste Amount:	2400
Unit of Measure:	P
Waste LBS:	2400
Manifest DOC ID:	003320186JJK
Waste Page No:	1
Waste Line No:	4
Waste Code:	D001
Waste Amount:	2100
Unit of Measure:	G
Waste LBS:	17514
Manifest DOC ID:	000125426VES

GENERAL MOTORS LLC (Continued) **1000842729**

Copy Type: TSDCOPY
Gen EPA ID: WID059980045
Gen Date: 1/9/2008
TSD Date: 01/10/2008
TSD EPA ID: OHD093945293
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 2/20/2008
Manifest DOC ID: 000125426VES
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 500
Unit of Measure: G
Waste LBS: 4170

Manifest DOC ID: 000125427VES
Copy Type: TSDCOPY
Gen EPA ID: WID059980045
Gen Date: 1/24/2008
TSD Date: 02/01/2008
TSD EPA ID: OHD093945293
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 3/4/2008
Manifest DOC ID: 000125427VES
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 5910
Unit of Measure: G
Waste LBS: 49289.4

Manifest DOC ID: 000125428VES
Copy Type: TSDCOPY
Gen EPA ID: WID059980045
Gen Date: 2/18/2008
TSD Date: 02/19/2008
TSD EPA ID: OHD093945293
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 3/7/2008
Manifest DOC ID: 000125428VES
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 5270
Unit of Measure: G
Waste LBS: 43951.8

Manifest DOC ID: 000125429VES
Copy Type: TSDCOPY
Gen EPA ID: WID059980045
Gen Date: 3/11/2008
TSD Date: 03/12/2008
TSD EPA ID: OHD093945293
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 4/4/2008
Manifest DOC ID: 000125429VES
Waste Page No: 1

GENERAL MOTORS LLC (Continued) **1000842729**

Waste Line No: 1
Waste Code: D001
Waste Amount: 5500
Unit of Measure: G
Waste LBS: 45870

Manifest DOC ID: 000125430VES
Copy Type: TSDCOPY
Gen EPA ID: WID059980045
Gen Date: 4/15/2008
TSD Date: 04/15/2008
TSD EPA ID: OHD093945293
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 5/20/2008
Manifest DOC ID: 000125430VES
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 5292
Unit of Measure: G
Waste LBS: 44135.28

Manifest DOC ID: 000125431VES
Copy Type: TSDCOPY
Gen EPA ID: WID059980045
Gen Date: 5/27/2008
TSD Date: 05/28/2008
TSD EPA ID: OHD093945293
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 6/20/2008
Manifest DOC ID: 000125431VES
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 5500
Unit of Measure: G
Waste LBS: 45870

Manifest DOC ID: 000125432VES
Copy Type: TSDCOPY
Gen EPA ID: WID059980045
Gen Date: 6/20/2008
TSD Date: 06/23/2008
TSD EPA ID: OHD093945293
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 7/25/2008
Manifest DOC ID: 000125432VES
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 5000
Unit of Measure: G
Waste LBS: 41700

Manifest DOC ID: 000125433VES
Copy Type: TSDCOPY
Gen EPA ID: WID059980045

GENERAL MOTORS LLC (Continued) **1000842729**

Gen Date:	9/23/2008
TSD Date:	09/24/2008
TSD EPA ID:	OHD093945293
GEN Copy Revd Date:	Not reported
TSG Copy Revd Date:	11/13/2008
Manifest DOC ID:	000125433VES
Waste Page No:	1
Waste Line No:	1
Waste Code:	D001
Waste Amount:	5200
Unit of Measure:	G
Waste LBS:	43368
WI MANIFEST TRANS:	-
Mifest DOC ID:	Not reported
TRAN EPA ID:	Not reported
TRAN ORDER NO:	Not reported
TRAN Date:	Not reported
Manifest DOC ID:	Not reported
Waste Page No:	Not reported
Waste Line No:	Not reported
Waste Code:	Not reported
Waste Amount:	Not reported
Unit of Measure:	Not reported
Waste LBS:	Not reported
Year:	04
EPA ID:	WID059980045
FID:	154002860
ACT Code:	290
ACT Status:	I
ACT Code 1:	Not reported
ACT Name:	Not reported
Contact First Name:	Not reported
Contact Last Name:	Not reported
Contact Title:	Not reported
Contact Address:	Not reported
Contact State:	Not reported
Contact City:	Not reported
Contact Zip:	Not reported
Contact Telephone:	Not reported
Contact Extention:	Not reported
Contact Email Address:	Not reported
WI MANIFEST SHIP:	-
Manifest DOC ID:	000060261GBF
Copy Type:	TSDCOPY
Gen EPA ID:	WID059980045
Gen Date:	2/5/2008
TSD Date:	02/05/2008
TSD EPA ID:	IND000646943
GEN Copy Revd Date:	Not reported
TSG Copy Revd Date:	2/20/2008
Manifest DOC ID:	000060261GBF
Waste Page No:	1
Waste Line No:	1

GENERAL MOTORS LLC (Continued) **1000842729**

Waste Code:	D001
Waste Amount:	55
Unit of Measure:	G
Waste LBS:	458.7
Manifest DOC ID:	000060261GBF
Waste Page No:	1
Waste Line No:	2
Waste Code:	D001
Waste Amount:	3
Unit of Measure:	Y
Waste LBS:	5040
Manifest DOC ID:	000060261GBF
Waste Page No:	1
Waste Line No:	3
Waste Code:	D001
Waste Amount:	935
Unit of Measure:	G
Waste LBS:	7797.9
Manifest DOC ID:	000060261GBF
Waste Page No:	1
Waste Line No:	4
Waste Code:	D001
Waste Amount:	700
Unit of Measure:	G
Waste LBS:	5838

Manifest DOC ID:	000060262GBF
Copy Type:	TSDCOPY
Gen EPA ID:	WID059980045
Gen Date:	4/24/2008
TSD Date:	04/24/2008
TSD EPA ID:	IND000646943
GEN Copy Revd Date:	Not reported
TSG Copy Revd Date:	5/13/2008
Manifest DOC ID:	000060262GBF
Waste Page No:	1
Waste Line No:	1
Waste Code:	D001
Waste Amount:	2150
Unit of Measure:	G
Waste LBS:	17931

Manifest DOC ID:	000060263GBF
Copy Type:	TSDCOPY
Gen EPA ID:	WID059980045
Gen Date:	11/6/2008
TSD Date:	11/06/2008
TSD EPA ID:	MID005338801
GEN Copy Revd Date:	Not reported
TSG Copy Revd Date:	11/25/2008
Manifest DOC ID:	000060263GBF
Waste Page No:	1
Waste Line No:	1
Waste Code:	D001
Waste Amount:	5000
Unit of Measure:	G
Waste LBS:	41700

GENERAL MOTORS LLC (Continued) **1000842729**

Manifest DOC ID:	004043536JJK
Copy Type:	TSDCOPY
Gen EPA ID:	WID059980045
Gen Date:	9/25/2008
TSD Date:	09/25/2008
TSD EPA ID:	IND000646943
GEN Copy Revd Date:	Not reported
TSG Copy Revd Date:	10/27/2008
Manifest DOC ID:	004043536JJK
Waste Page No:	1
Waste Line No:	2
Waste Code:	D001
Waste Amount:	1000
Unit of Measure:	P
Waste LBS:	1000
Manifest DOC ID:	004043536JJK
Waste Page No:	1
Waste Line No:	3
Waste Code:	D001
Waste Amount:	935
Unit of Measure:	G
Waste LBS:	7797.9
Manifest DOC ID:	004043536JJK
Waste Page No:	1
Waste Line No:	1
Waste Code:	D001
Waste Amount:	55
Unit of Measure:	G
Waste LBS:	458.7

Manifest DOC ID:	004042838JJK
Copy Type:	TSDCOPY
Gen EPA ID:	WID059980045
Gen Date:	7/14/2008
TSD Date:	07/14/2008
TSD EPA ID:	IND000646943
GEN Copy Revd Date:	Not reported
TSG Copy Revd Date:	11/4/2008
Manifest DOC ID:	004042838JJK
Waste Page No:	1
Waste Line No:	2
Waste Code:	D001
Waste Amount:	1600
Unit of Measure:	P
Waste LBS:	1600
Manifest DOC ID:	004042838JJK
Waste Page No:	1
Waste Line No:	4
Waste Code:	D001
Waste Amount:	1200
Unit of Measure:	G
Waste LBS:	10008
Manifest DOC ID:	004042838JJK
Waste Page No:	1
Waste Line No:	1
Waste Code:	D001
Waste Amount:	165

GENERAL MOTORS LLC (Continued) **1000842729**

Unit of Measure: G
Waste LBS: 1376.1
Manifest DOC ID: 004042838JJK
Waste Page No: 1
Waste Line No: 3
Waste Code: D001
Waste Amount: 935
Unit of Measure: G
Waste LBS: 7797.9

Manifest DOC ID: 003320186JJK
Copy Type: TSDCOPY
Gen EPA ID: WID059980045
Gen Date: 4/8/2008
TSD Date: 04/08/2008
TSD EPA ID: IND000646943
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 5/5/2008
Manifest DOC ID: 003320186JJK
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 110
Unit of Measure: G
Waste LBS: 917.4
Manifest DOC ID: 003320186JJK
Waste Page No: 1
Waste Line No: 3
Waste Code: D001
Waste Amount: 1430
Unit of Measure: G
Waste LBS: 11926.2
Manifest DOC ID: 003320186JJK
Waste Page No: 2
Waste Line No: 2
Waste Code: D007
Waste Amount: 5
Unit of Measure: P
Waste LBS: 5
Manifest DOC ID: 003320186JJK
Waste Page No: 1
Waste Line No: 2
Waste Code: D001
Waste Amount: 2400
Unit of Measure: P
Waste LBS: 2400
Manifest DOC ID: 003320186JJK
Waste Page No: 1
Waste Line No: 4
Waste Code: D001
Waste Amount: 2100
Unit of Measure: G
Waste LBS: 17514

Manifest DOC ID: 000125426VES
Copy Type: TSDCOPY
Gen EPA ID: WID059980045

GENERAL MOTORS LLC (Continued) **1000842729**

Gen Date: 1/9/2008
TSD Date: 01/10/2008
TSD EPA ID: OHD093945293
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 2/20/2008
Manifest DOC ID: 000125426VES
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 500
Unit of Measure: G
Waste LBS: 4170

Manifest DOC ID: 000125427VES
Copy Type: TSDCOPY
Gen EPA ID: WID059980045
Gen Date: 1/24/2008
TSD Date: 02/01/2008
TSD EPA ID: OHD093945293
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 3/4/2008
Manifest DOC ID: 000125427VES
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 5910
Unit of Measure: G
Waste LBS: 49289.4

Manifest DOC ID: 000125428VES
Copy Type: TSDCOPY
Gen EPA ID: WID059980045
Gen Date: 2/18/2008
TSD Date: 02/19/2008
TSD EPA ID: OHD093945293
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 3/7/2008
Manifest DOC ID: 000125428VES
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 5270
Unit of Measure: G
Waste LBS: 43951.8

Manifest DOC ID: 000125429VES
Copy Type: TSDCOPY
Gen EPA ID: WID059980045
Gen Date: 3/11/2008
TSD Date: 03/12/2008
TSD EPA ID: OHD093945293
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 4/4/2008
Manifest DOC ID: 000125429VES
Waste Page No: 1
Waste Line No: 1
Waste Code: D001

GENERAL MOTORS LLC (Continued) **1000842729**

Waste Amount: 5500
Unit of Measure: G
Waste LBS: 45870

Manifest DOC ID: 000125430VES
Copy Type: TSDCOPY
Gen EPA ID: WID059980045
Gen Date: 4/15/2008
TSD Date: 04/15/2008
TSD EPA ID: OHD093945293
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 5/20/2008
Manifest DOC ID: 000125430VES
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 5292
Unit of Measure: G
Waste LBS: 44135.28

Manifest DOC ID: 000125431VES
Copy Type: TSDCOPY
Gen EPA ID: WID059980045
Gen Date: 5/27/2008
TSD Date: 05/28/2008
TSD EPA ID: OHD093945293
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 6/20/2008
Manifest DOC ID: 000125431VES
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 5500
Unit of Measure: G
Waste LBS: 45870

Manifest DOC ID: 000125432VES
Copy Type: TSDCOPY
Gen EPA ID: WID059980045
Gen Date: 6/20/2008
TSD Date: 06/23/2008
TSD EPA ID: OHD093945293
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 7/25/2008
Manifest DOC ID: 000125432VES
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 5000
Unit of Measure: G
Waste LBS: 41700

Manifest DOC ID: 000125433VES
Copy Type: TSDCOPY
Gen EPA ID: WID059980045
Gen Date: 9/23/2008
TSD Date: 09/24/2008

GENERAL MOTORS LLC (Continued) **1000842729**

TSD EPA ID: OHD093945293
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 11/13/2008
Manifest DOC ID: 000125433VES
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 5200
Unit of Measure: G
Waste LBS: 43368

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

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

WI Spills:
Site Id: 864300
Detail Seq No: 42803
Activity Type: SPILL
Activity Name: 1000 INDUSTRIAL AVE [HISTORIC SPILL]
Activity Number: 0454042803
Activity Display Number: 04-54-042803
Activity Detail Address: NONE
Activity Comments: OLD SPILL ID: 880531-02 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SC REGION FOR FILE INFORMATION.
Region Name: SOUTH CNTR
Faclity ID: 154002860
Start Date: 05/31/1988
End Date: 06/02/1988
Last Action: 06/02/1988
Status Cd: H
Status: HISTORIC SPILL
Jurisdiction: DNR-RR
Act Code: 350
Owner Name: GENERAL MOTORS LLC
Owner Addr: P O BOX 62530
Owner City,St,Zip: PHOENIX, WI 850822530
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: NONE
Risk Code: UNKNOWN
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No

GENERAL MOTORS LLC (Continued) **1000842729**

PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located: ?
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: Not reported
Action Date: 5/31/1988 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 Cmnts: Auto populated via migration process
Action Date: 5/31/1988 Action Code: 5
Action Name: Spill Reported to DNR
Action Desc: Date the DNR was notified of the Spill incident.
Action Cmnts: Not reported
Action Date: 5/31/1988 Action Code: 777
Action Name: Historic Spill
Action Desc: This is a historic Spill Activity. Please contact DNR for file information.
Action Cmnts: Not reported
Action Date: 6/2/1988 Action Code: 11
Action Name: Spill Closed
Action Desc: No further action; RP is not required to conduct NR716 investigation. NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: Not reported
Incident Date: 5/31/1988
Report Date: Not reported
Spill Source: 03
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: BROKEN HOSE
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: 01
Spill Action Desc: No Action Taken
Spill Action Cmmnts: SOIL
Substance Desc: Not reported
Amount Released: Not reported
Release Code: Not reported
Impact Number: 150208
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: N
Contact name: TED AMMAN
Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG
Contact Country: Not reported
Comany Address: FITCHBURG,
Role Desc: Project Manager
Org. Flag: Y

GENERAL MOTORS LLC (Continued) **1000842729**

Contact name: GENERAL MOTORS
Contact Address: 1000 GENERAL MOTORS DR
Contact Addr2: Not reported
Contact City,St,Zip: JANESVILLE, WI 53546
Contact Country: UNITED STATES
Comany Address: JANESVILLE, WI 53546
Role Desc: Responsible Party
Site Id: 864300
Detail Seq No: 550501
Activity Type: SPILL
Activity Name: GENERAL MOTORS SPILL
Activity Number: 0454550501
Activity Display Number: 04-54-550501
Activity Detail Address: N SIDE OF POWER PLANT
Activity Comments: *** AUTO-POPULATED FROM SPILL SERTS SYSTEM. SPILL ID: 20071016SC54-1 ***
Region Name: SOUTH CNTR
Faclity ID: 154002860
Start Date: 10/16/2007
End Date: 11/09/2007
Last Action: 10/11/2008
Status Cd: C
Status: CLOSED
Jurisdiction: DNR-RR
Act Code: 350
Owner Name: GENERAL MOTORS LLC
Owner Addr: P O BOX 62530
Owner City,St,Zip: PHOENIX, WI 850822530
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: NONE
Risk Code: UNKNOWN
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ? 1/4 of the ? 1/4 of Sec 0, T?N, R??
Geo Located: ?
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: Not reported
Action Date: 10/11/2008 9:09:17 PM Action Code: 999
Action Name: Spills QA/QC Completed
Action Desc: Date the QA/QC Review of this Spill Activity was completed.
Action Cmnts: Not reported
Action Date: 10/16/2007 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 Cmnts: Not reported
Action Date: 10/16/2007 Action Code: 5
Action Name: Spill Reported to DNR
Action Desc: Date the DNR was notified of the Spill incident.
Action Cmnts: Not reported

GENERAL MOTORS LLC (Continued) **1000842729**

Action Date:	11/9/2007	Action Code:	11
Action Name:	Spill Closed		
Action Desc:	No further action; RP is not required to conduct NR716 investigation. NOTE: This is the ONLY action code that will close an activity.		
Action Cmnts:	Not reported		
Incident Date:	10/16/2007 4:00:00 PM		
Report Date:	10/16/2007 5:10:00 PM		
Spill Source:	03		
Notify Flag:	N		
DNR Investigate:	Not reported		
Spill Cause:	MALFUNCTIONING BOILER EQUIPMENT, WHEN PRESSURIZED, WATER SPRAYED OUT THE TOP		
Spill Color:	Not reported		
Spill Odor:	Not reported		
Physical Description:	Not reported		
Spill Comments:	Equipment Failure		
Spill Comments:	T AMMAN SPOKE WITH M MERRICK ON 10/17/07. SEVERAL PEOPLE WERE IMPACTED BY THE SPRAY. THEY WERE TAKEN TO LOCAL HOSPITAL FOR OBSERVATION. NO SERIOUS INJURIES. SPRAYED LIQUID WAS FLUSHED WITH WATER AND WENT TO THE PLANT&APOS&S WASTEWATER TREATMENT SYSTEM.		
Spill Action Code:	21		
Spill Action Desc:	Shut-down System		
Spill Action Cmmnts:	Not reported		
Spill Action Code:	13		
Spill Action Desc:	Flow Stopped		
Spill Action Cmmnts:	Not reported		
Spill Action Code:	14		
Spill Action Desc:	Flushed		
Spill Action Cmmnts:	Not reported		
Substance Desc:	Polynuclear Aromatic Hydrocarbons		
Amount Released:	100		
Release Code:	Not reported		
Impact Number:	555052		
Impact Code:	05		
Impact Comments:	Soil Contamination		
Impact Potential:	Y		
Impact Number:	555051		
Impact Code:	13		
Impact Comments:	Concrete/Asphalt		
Impact Potential:	N		
Org. Flag:	N		
Contact name:	TED AMMAN		
Contact Address:	3911 FISH HATCHERY RD		
Contact Addr2:	Not reported		
Contact City,St,Zip:	FITCHBURG		
Contact Country:	Not reported		
Comany Address:	FITCHBURG,		
Role Desc:	Project Manager		
Org. Flag:	N		
Contact name:	MIKE MERRICK		
Contact Address:	1000 GENERAL MOTORS DR		
Contact Addr2:	Not reported		
Contact City,St,Zip:	JANESVILLE, WI 53546		
Contact Country:	UNITED STATES		
Comany Address:	JANESVILLE, WI 53546		
Role Desc:	RP Contact/Agent		
Org. Flag:	Y		

GENERAL MOTORS LLC (Continued) **1000842729**

Contact name: GENERAL MOTORS
Contact Address: 1000 GENERAL MOTORS DR
Contact Addr2: Not reported
Contact City,St,Zip: JANESVILLE, WI 53546
Contact Country: UNITED STATES
Comany Address: JANESVILLE, WI 53546
Role Desc: Responsible Party
Site Id: 7392000
Detail Seq No: 47174
Activity Type: SPILL
Activity Name: 1000 INDUSTRIAL AVE - TANK FARM [HISTORIC]
Activity Number: 0423047174
Activity Display Number: 04-23-047174
Activity Detail Address: NONE
Activity Comments: OLD SPILL ID: 920522-04 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SC REGION FOR FILE INFORMATION.
Region Name: SOUTH CNTR
Faclity ID: NONE
Start Date: 05/22/1992
End Date: 05/22/1992
Last Action: 05/22/1992
Status Cd: H
Status: HISTORIC SPILL
Jurisdiction: DNR-RR
Act Code: 350
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: NONE
Risk Code: UNKNOWN
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located: ?
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: Not reported
Action Date: 5/22/1992 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 Cmnts: Auto populated via migration process
Action Date: 5/22/1992 Action Code: 777
Action Name: Historic Spill
Action Desc: This is a historic Spill Activity. Please contact DNR for file information.
Action Cmnts: Not reported
Action Date: 5/22/1992 Action Code: 11
Action Name: Spill Closed

GENERAL MOTORS LLC (Continued) **1000842729**

Action Desc: No further action; RP is not required to conduct NR716 investigation.
NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: Not reported
Action Date: 5/22/1992 Action Code: 5
Action Name: Spill Reported to DNR
Action Desc: Date the DNR was notified of the Spill incident.
Action Cmnts: Not reported
Incident Date: 5/22/1992 11:00:00 AM
Report Date: Not reported
Spill Source: 03
Notify Flag: Y
DNR Investigate: Not reported
Spill Cause: PIPE LINE LEAK
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 Cmmnts: CONTAINED/RECOVERED
Substance Desc: Paints, Inks and Dyes
Amount Released: 20
Release Code: Gram
Impact Number: 131858
Impact Code: 14
Impact Comments: Contained/Recovered
Impact Potential: Not reported
Org. Flag: N
Contact name: TED AMMAN
Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG
Contact Country: Not reported
Comany Address: FITCHBURG,
Role Desc: Project Manager
Org. Flag: Y
Contact name: GENERAL MOTORS CORP
Contact Address: 1000 INDUSTRIAL AVE
Contact Addr2: Not reported
Contact City,St,Zip: JANESVILLE, WI 53546
Contact Country: UNITED STATES
Comany Address: JANESVILLE, WI 53546
Role Desc: Responsible Party
Site Id: 864300
Detail Seq No: 49366
Activity Type: SPILL
Activity Name: 1000 INDUSTRIAL AVE
Activity Number: 0454049366
Activity Display Number: 04-54-049366
Activity Detail Address: NONE
Activity Comments: OLD SPILL ID: 940308-03
Region Name: SOUTH CNTR
Faclity ID: 154002860
Start Date: 03/08/1994
End Date: 03/11/1994
Last Action: 03/11/1994

GENERAL MOTORS LLC (Continued) **1000842729**

Status Cd:	C		
Status:	CLOSED		
Jurisdiction:	DNR-RR		
Act Code:	350		
Owner Name:	GENERAL MOTORS LLC		
Owner Addr:	P O BOX 62530		
Owner City,St,Zip:	PHOENIX, WI 850822530		
Dept Of Commerce Number:	NONE		
Comm Occurrence Id:	NONE		
EPA Cerclis Id:	NONE		
Risk Code:	UNKNOWN		
Acres:	UNKNOWN		
Acres 100:	N		
EPA NPL Site?:	No		
Dept Of Commerce Tracking:	No		
PECFA Funds Eligible ?:	No		
Above Ground Storage Tank?:	No		
Drycleaner?:	No		
Co-contamination?:	No		
Public Land Survey System Desc:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??		
Geo Located:	?		
DNR GIS Registry View Map Layers:	N		
GIS Area Point Flag:	Not reported		
Action Date:	3/8/1994	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 Cmnts:	Auto populated via migration process		
Action Date:	3/11/1994	Action Code:	11
Action Name:	Spill Closed		
Action Desc:	No further action; RP is not required to conduct NR716 investigation. NOTE: This is the ONLY action code that will close an activity.		
Action Cmnts:	Not reported		
Action Date:	3/8/1994	Action Code:	5
Action Name:	Spill Reported to DNR		
Action Desc:	Date the DNR was notified of the Spill incident.		
Action Cmnts:	Not reported		
Incident Date:	3/8/1994 12:01:00 AM		
Report Date:	Not reported		
Spill Source:	03		
Notify Flag:	Y		
DNR Investigate:	Not reported		
Spill Cause:	VALVE BROKE IN BUILDING		
Spill Color:	Not reported		
Spill Odor:	Not reported		
Physical Description:	Not reported		
Spill Comments:	Not reported		
Spill Comments:	POTENTIAL FOR ROCK RIVER AND GROUNDWATER TO BE AFFECTED.		
Spill Action Code:	04		
Spill Action Desc:	Cleanup Method - Absorbent		
Spill Action Cmmnts:	SOIL		
Substance Desc:	Antifreeze		
Amount Released:	7000		
Release Code:	Gram		
Impact Number:	137336		
Impact Code:	05		
Impact Comments:	Soil Contamination		

GENERAL MOTORS LLC (Continued) **1000842729**

Impact Potential:	Not reported
Org. Flag:	Y
Contact name:	GENERAL MOTORS CORP
Contact Address:	1000 INDUSTRIAL AVE
Contact Addr2:	Not reported
Contact City,St,Zip:	JANESVILLE, WI 53546
Contact Country:	UNITED STATES
Comany Address:	JANESVILLE, WI 53546
Role Desc:	Responsible Party
Org. Flag:	N
Contact name:	TED AMMAN
Contact Address:	3911 FISH HATCHERY RD
Contact Addr2:	Not reported
Contact City,St,Zip:	FITCHBURG
Contact Country:	Not reported
Comany Address:	FITCHBURG,
Role Desc:	Project Manager
Site Id:	864300
Detail Seq No:	52617
Activity Type:	SPILL
Activity Name:	1000 INDUSTRIAL AVE [HISTORIC SPILL]
Activity Number:	0454052617
Activity Display Number:	04-54-052617
Activity Detail Address:	NONE
Activity Comments:	OLD SPILL ID: 890918-02 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SC REGION FOR FILE INFORMATION.
Region Name:	SOUTH CNTR
Faclity ID:	154002860
Start Date:	09/18/1989
End Date:	09/20/1989
Last Action:	09/20/1989
Status Cd:	H
Status:	HISTORIC SPILL
Jurisdiction:	DNR-RR
Act Code:	350
Owner Name:	GENERAL MOTORS LLC
Owner Addr:	P O BOX 62530
Owner City,St,Zip:	PHOENIX, WI 850822530
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	NONE
Risk Code:	UNKNOWN
Acres:	UNKNOWN
Acres 100:	N
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located:	?
DNR GIS Registry View Map Layers:	N
GIS Area Point Flag:	Not reported

Action Date: 9/18/1989 Action Code: 1
Action Name: Spill Incident Occurred

GENERAL MOTORS LLC (Continued) **1000842729**

Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.		
Action Cmnts:	Auto populated via migration process		
Action Date:	9/20/1989	Action Code:	11
Action Name:	Spill Closed		
Action Desc:	No further action; RP is not required to conduct NR716 investigation. NOTE: This is the ONLY action code that will close an activity.		
Action Cmnts:	Not reported		
Action Date:	9/18/1989	Action Code:	777
Action Name:	Historic Spill		
Action Desc:	This is a historic Spill Activity. Please contact DNR for file information.		
Action Cmnts:	Not reported		
Action Date:	9/18/1989	Action Code:	5
Action Name:	Spill Reported to DNR		
Action Desc:	Date the DNR was notified of the Spill incident.		
Action Cmnts:	Not reported		
Incident Date:	9/18/1989		
Report Date:	Not reported		
Spill Source:	03		
Notify Flag:	Not reported		
DNR Investigate:	Not reported		
Spill Cause:	VENTILATING STACK ON BOOTH		
Spill Color:	Not reported		
Spill Odor:	Not reported		
Physical Description:	Not reported		
Spill Comments:	Not reported		
Spill Comments:	Not reported		
Spill Action Code:	01		
Spill Action Desc:	No Action Taken		
Spill Action Cmmnts:	CONTAINED/RECOVERED		
Substance Desc:	Paints, Inks and Dyes		
Amount Released:	10000		
Release Code:	Gram		
Impact Number:	141411		
Impact Code:	14		
Impact Comments:	Contained/Recovered		
Impact Potential:	Not reported		
Org. Flag:	N		
Contact name:	TED AMMAN		
Contact Address:	3911 FISH HATCHERY RD		
Contact Addr2:	Not reported		
Contact City,St,Zip:	FITCHBURG		
Contact Country:	Not reported		
Comany Address:	FITCHBURG,		
Role Desc:	Project Manager		
Org. Flag:	Y		
Contact name:	GENERAL MOTORS CORP		
Contact Address:	1000 INDUSTRIAL AVE		
Contact Addr2:	Not reported		
Contact City,St,Zip:	JANESVILLE, WI 53546		
Contact Country:	UNITED STATES		
Comany Address:	JANESVILLE, WI 53546		
Role Desc:	Responsible Party		
Site Id:	864300		
Detail Seq No:	40128		
Activity Type:	SPILL		

GENERAL MOTORS LLC (Continued) **1000842729**

Activity Name:	1000 INDUSTRIAL AVE [HISTORIC SPILL]
Activity Number:	0454040128
Activity Display Number:	04-54-040128
Activity Detail Address:	NONE
Activity Comments:	OLD SPILL ID: 850128-02 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SC REGION FOR FILE INFORMATION.
Region Name:	SOUTH CNTR
Faclity ID:	154002860
Start Date:	01/28/1985
End Date:	02/01/1985
Last Action:	02/01/1985
Status Cd:	H
Status:	HISTORIC SPILL
Jurisdiction:	DNR-RR
Act Code:	350
Owner Name:	GENERAL MOTORS LLC
Owner Addr:	P O BOX 62530
Owner City,St,Zip:	PHOENIX, WI 850822530
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	NONE
Risk Code:	UNKNOWN
Acres:	UNKNOWN
Acres 100:	N
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located:	?
DNR GIS Registry View Map Layers:	N
GIS Area Point Flag:	Not reported

Action Date:	1/28/1985	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 Cmnts:	Auto populated via migration process		
Action Date:	1/28/1985	Action Code:	777
Action Name:	Historic Spill		
Action Desc:	This is a historic Spill Activity. Please contact DNR for file information.		
Action Cmnts:	Not reported		
Action Date:	1/28/1985	Action Code:	5
Action Name:	Spill Reported to DNR		
Action Desc:	Date the DNR was notified of the Spill incident.		
Action Cmnts:	Not reported		
Action Date:	2/1/1985	Action Code:	11
Action Name:	Spill Closed		
Action Desc:	No further action; RP is not required to conduct NR716 investigation. NOTE: This is the ONLY action code that will close an activity.		
Action Cmnts:	Not reported		
Incident Date:	1/28/1985		
Report Date:	Not reported		
Spill Source:	08		

GENERAL MOTORS LLC (Continued) **1000842729**

Notify Flag:	Not reported
DNR Investigate:	KANDZIORA
Spill Cause:	RACKS FELL-OPER. TRANSFORMER
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 Cmmnts:	SOIL
Substance Desc:	Not reported
Amount Released:	Not reported
Release Code:	Not reported
Impact Number:	147156
Impact Code:	05
Impact Comments:	Soil Contamination
Impact Potential:	Not reported
Org. Flag:	N
Contact name:	TED AMMAN
Contact Address:	3911 FISH HATCHERY RD
Contact Addr2:	Not reported
Contact City,St,Zip:	FITCHBURG
Contact Country:	Not reported
Comany Address:	FITCHBURG,
Role Desc:	Project Manager
Org. Flag:	Y
Contact name:	GM-BUICKOLDSCADILLAC
Contact Address:	Not reported
Contact Addr2:	Not reported
Contact City,St,Zip:	Not reported
Contact Country:	Not reported
Comany Address:	,
Role Desc:	Responsible Party
Site Id:	864300
Detail Seq No:	506277
Activity Type:	SPILL
Activity Name:	GENERAL MOTORS
Activity Number:	0454506277
Activity Display Number:	04-54-506277
Activity Detail Address:	@ PLANT STORM WATER OUTFALL ON ROCK RIVER
Activity Comments:	Not reported
Region Name:	SOUTH CNTR
Faclity ID:	154002860
Start Date:	07/08/2003
End Date:	07/10/2003
Last Action:	07/10/2003
Status Cd:	C
Status:	CLOSED
Jurisdiction:	DNR-RR
Act Code:	350
Owner Name:	GENERAL MOTORS LLC
Owner Addr:	P O BOX 62530
Owner City,St,Zip:	PHOENIX, WI 850822530
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	NONE

GENERAL MOTORS LLC (Continued) **1000842729**

Risk Code: UNKNOWN
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located: ?
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: Not reported
Action Date: 7/8/2003 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 Cmnts: Not reported
Action Date: 7/8/2003 Action Code: 5
Action Name: Spill Reported to DNR
Action Desc: Date the DNR was notified of the Spill incident.
Action Cmnts: Not reported
Action Date: 7/10/2003 Action Code: 11
Action Name: Spill Closed
Action Desc: No further action; RP is not required to conduct NR716 investigation. NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: Not reported
Incident Date: 7/8/2003 8:50:00 AM
Report Date: 7/8/2003 9:45:00 AM
Spill Source: 03
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: unknown - sheen on river, assumed to be oil from General Motors plant
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: see spill form
Spill Action Code: 04
Spill Action Desc: Cleanup Method - Absorbent
Spill Action Cmmnts: absorbent
Spill Action Code: 06
Spill Action Desc: Containment
Spill Action Cmmnts: Not reported
Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported
Impact Number: 506281
Impact Code: 07
Impact Comments: Surface Water Contamination
Impact Potential: Not reported
Impact Number: 506280
Impact Code: 11
Impact Comments: Storm Sewer Contamination
Impact Potential: Not reported
Org. Flag: N
Contact name: MICHAEL MERRICK

GENERAL MOTORS LLC (Continued) **1000842729**

Contact Address:	1000 INDUSTRIAL DR
Contact Addr2:	Not reported
Contact City,St,Zip:	JANESVILLE, WI 53546
Contact Country:	UNITED STATES
Comany Address:	JANESVILLE , WI 53546
Role Desc:	RP Contact/Agent
Org. Flag:	N
Contact name:	TED AMMAN
Contact Address:	3911 FISH HATCHERY RD
Contact Addr2:	Not reported
Contact City,St,Zip:	FITCHBURG
Contact Country:	Not reported
Comany Address:	FITCHBURG,
Role Desc:	Project Manager
Org. Flag:	Y
Contact name:	GENERAL MOTORS CORP
Contact Address:	1000 INDUSTRIAL AVE
Contact Addr2:	Not reported
Contact City,St,Zip:	JANESVILLE, WI 53546
Contact Country:	UNITED STATES
Comany Address:	JANESVILLE, WI 53546
Role Desc:	Responsible Party
Site Id:	864300
Detail Seq No:	284199
Activity Type:	SPILL
Activity Name:	GENERAL MOTORS
Activity Number:	0454284199
Activity Display Number:	04-54-284199
Activity Detail Address:	NONE
Activity Comments:	TANK FARM NEAR 900 DELAVAN DR
Region Name:	SOUTH CNTR
Faclity ID:	154002860
Start Date:	11/11/2001
End Date:	11/26/2001
Last Action:	11/26/2001
Status Cd:	C
Status:	CLOSED
Jurisdiction:	DNR-RR
Act Code:	350
Owner Name:	GENERAL MOTORS LLC
Owner Addr:	P O BOX 62530
Owner City,St,Zip:	PHOENIX, WI 850822530
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	NONE
Risk Code:	UNKNOWN
Acres:	UNKNOWN
Acres 100:	N
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located:	?
DNR GIS Registry View Map Layers:	N

GENERAL MOTORS LLC (Continued) **1000842729**

GIS Area Point Flag: Not reported
Action Date: 11/26/2001 Action Code: 11
Action Name: Spill Closed
Action Desc: No further action; RP is not required to conduct NR716 investigation. NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: Not reported
Action Date: 11/11/2001 Action Code: 5
Action Name: Spill Reported to DNR
Action Desc: Date the DNR was notified of the Spill incident.
Action Cmnts: Not reported
Action Date: 11/11/2001 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 Cmnts: Not reported
Incident Date: 11/11/2001 5:25:00 PM
Report Date: 11/11/2001 6:30:00 PM
Spill Source: 03
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: accidental discharge due to operator error; unknown amt spilled/ 85% recovered
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: see spill form
Spill Action Code: 05
Spill Action Desc: Waste Destination
Spill Action Cmmnts: Facility collection system & wastewater treatment plant
Spill Action Code: 04
Spill Action Desc: Cleanup Method - Absorbent
Spill Action Cmmnts: defoamer
Substance Desc: Other Substance Not Listed
Amount Released: Not reported
Release Code: Not reported
Impact Number: 284202
Impact Code: 08
Impact Comments: Air Contamination
Impact Potential: Y
Impact Number: 284205
Impact Code: 07
Impact Comments: Surface Water Contamination
Impact Potential: Y
Impact Number: 284203
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Y
Impact Number: 284207
Impact Code: 14
Impact Comments: Contained/Recovered
Impact Potential: Not reported
Impact Number: 284206
Impact Code: 11
Impact Comments: Storm Sewer Contamination
Impact Potential: Not reported
Impact Number: 284204

GENERAL MOTORS LLC (Continued) **1000842729**

Impact Code:	04
Impact Comments:	Groundwater Contamination
Impact Potential:	Y
Org. Flag:	Y
Contact name:	GENERAL MOTORS CORP
Contact Address:	1000 INDUSTRIAL AVE
Contact Addr2:	Not reported
Contact City,St,Zip:	JANESVILLE, WI 53546
Contact Country:	UNITED STATES
Comany Address:	JANESVILLE, WI 53546
Role Desc:	Responsible Party
Org. Flag:	N
Contact name:	MICHAEL MERRICK
Contact Address:	1000 INDUSTRIAL DR
Contact Addr2:	Not reported
Contact City,St,Zip:	JANESVILLE, WI 53546
Contact Country:	UNITED STATES
Comany Address:	JANESVILLE , WI 53546
Role Desc:	RP Contact/Agent
Org. Flag:	N
Contact name:	TED AMMAN
Contact Address:	3911 FISH HATCHERY RD
Contact Addr2:	Not reported
Contact City,St,Zip:	FITCHBURG
Contact Country:	Not reported
Comany Address:	FITCHBURG,
Role Desc:	Project Manager
Site Id:	864300
Detail Seq No:	42126
Activity Type:	SPILL
Activity Name:	1000 INDUSTRIAL AVE [HISTORIC SPILL]
Activity Number:	0454042126
Activity Display Number:	04-54-042126
Activity Detail Address:	NONE
Activity Comments:	OLD SPILL ID: 870720-01 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SC REGION FOR FILE INFORMATION.
Region Name:	SOUTH CNTR
Faclity ID:	154002860
Start Date:	07/20/1987
End Date:	07/21/1987
Last Action:	07/21/1987
Status Cd:	H
Status:	HISTORIC SPILL
Jurisdiction:	DNR-RR
Act Code:	350
Owner Name:	GENERAL MOTORS LLC
Owner Addr:	P O BOX 62530
Owner City,St,Zip:	PHOENIX, WI 850822530
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	NONE
Risk Code:	UNKNOWN
Acres:	UNKNOWN
Acres 100:	N
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No

GENERAL MOTORS LLC (Continued) **1000842729**

PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located: ?
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: Not reported
Action Date: 7/20/1987 Action Code: 777
Action Name: Historic Spill
Action Desc: This is a historic Spill Activity. Please contact DNR for file information.
Action Cmnts: Not reported
Action Date: 7/21/1987 Action Code: 11
Action Name: Spill Closed
Action Desc: No further action; RP is not required to conduct NR716 investigation. NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: Not reported
Action Date: 7/20/1987 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 Cmnts: Auto populated via migration process
Action Date: 7/20/1987 Action Code: 5
Action Name: Spill Reported to DNR
Action Desc: Date the DNR was notified of the Spill incident.
Action Cmnts: Not reported
Incident Date: 7/20/1987
Report Date: Not reported
Spill Source: 03
Notify Flag: Not reported
DNR Investigate: T HARELSON
Spill Cause: CONTRACTOR FOUND BARRELS IN DESTRUC
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: 01
Spill Action Desc: No Action Taken
Spill Action Cmmnts: SURFACE WATER
Substance Desc: Not reported
Amount Released: Not reported
Release Code: Not reported
Impact Number: 149549
Impact Code: 07
Impact Comments: Surface Water Contamination
Impact Potential: Not reported
Org. Flag: N
Contact name: TED AMMAN
Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG
Contact Country: Not reported
Comany Address: FITCHBURG,
Role Desc: Project Manager
Org. Flag: Y

GENERAL MOTORS LLC (Continued) **1000842729**

Contact name: GENERAL MOTORS CORP
Contact Address: 1000 INDUSTRIAL AVE
Contact Addr2: Not reported
Contact City,St,Zip: JANESVILLE, WI 53546
Contact Country: UNITED STATES
Comany Address: JANESVILLE, WI 53546
Role Desc: Responsible Party
Site Id: 864300
Detail Seq No: 42083
Activity Type: SPILL
Activity Name: 1000 INDUSTRIAL AVE [HISTORIC SPILL]
Activity Number: 0454042083
Activity Display Number: 04-54-042083
Activity Detail Address: NONE
Activity Comments: OLD SPILL ID: 870707-03 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SC REGION FOR FILE INFORMATION.
Region Name: SOUTH CNTR
Faclity ID: 154002860
Start Date: 07/07/1987
End Date: 08/28/1987
Last Action: 08/28/1987
Status Cd: H
Status: HISTORIC SPILL
Jurisdiction: DNR-RR
Act Code: 350
Owner Name: GENERAL MOTORS LLC
Owner Addr: P O BOX 62530
Owner City,St,Zip: PHOENIX, WI 850822530
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: NONE
Risk Code: UNKNOWN
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located: ?
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: Not reported
Action Date: 8/28/1987 Action Code: 11
Action Name: Spill Closed
Action Desc: No further action; RP is not required to conduct NR716 investigation. NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: Not reported
Action Date: 7/7/1987 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 Cmnts: Auto populated via migration process
Action Date: 7/7/1987 Action Code: 5
Action Name: Spill Reported to DNR

GENERAL MOTORS LLC (Continued) **1000842729**

Action Desc: Date the DNR was notified of the Spill incident.
Action Cmnts: Not reported
Action Date: 7/7/1987 Action Code: 777
Action Name: Historic Spill
Action Desc: This is a historic Spill Activity. Please contact DNR for file information.
Action Cmnts: Not reported
Incident Date: 7/7/1987
Report Date: Not reported
Spill Source: 03
Notify Flag: Not reported
DNR Investigate: T VANHAREN
Spill Cause: SPILL DURING VEHICLE GAS FILL
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 Cmmnts: SURFACE WATER
Substance Desc: Not reported
Amount Released: Not reported
Release Code: Not reported
Impact Number: 149509
Impact Code: 07
Impact Comments: Surface Water Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: GENERAL MOTORS CORP
Contact Address: 1000 INDUSTRIAL AVE
Contact Addr2: Not reported
Contact City,St,Zip: JANESVILLE, WI 53546
Contact Country: UNITED STATES
Comany Address: JANESVILLE, WI 53546
Role Desc: Responsible Party
Org. Flag: N
Contact name: TED AMMAN
Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG
Contact Country: Not reported
Comany Address: FITCHBURG,
Role Desc: Project Manager
Site Id: 864300
Detail Seq No: 41738
Activity Type: SPILL
Activity Name: 1000 INDUSTRIAL AVE [HISTORIC SPILL]
Activity Number: 0454041738
Activity Display Number: 04-54-041738
Activity Detail Address: NONE
Activity Comments: OLD SPILL ID: 870217-03 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SC REGION FOR FILE INFORMATION.
Region Name: SOUTH CNTR
Faclity ID: 154002860
Start Date: 02/17/1987

GENERAL MOTORS LLC (Continued) **1000842729**

End Date: 02/18/1987
Last Action: 02/18/1987
Status Cd: H
Status: HISTORIC SPILL
Jurisdiction: DNR-RR
Act Code: 350
Owner Name: GENERAL MOTORS LLC
Owner Addr: P O BOX 62530
Owner City,St,Zip: PHOENIX, WI 850822530
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: NONE
Risk Code: UNKNOWN
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located: ?
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: Not reported

Action Date: 2/17/1987 Action Code: 5
Action Name: Spill Reported to DNR
Action Desc: Date the DNR was notified of the Spill incident.
Action Cmnts: Not reported

Action Date: 2/17/1987 Action Code: 777
Action Name: Historic Spill
Action Desc: This is a historic Spill Activity. Please contact DNR for file information.
Action Cmnts: Not reported

Action Date: 2/17/1987 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 Cmnts: Auto populated via migration process

Action Date: 2/18/1987 Action Code: 11
Action Name: Spill Closed
Action Desc: No further action; RP is not required to conduct NR716 investigation. NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: Not reported

Incident Date: 2/17/1987
Report Date: Not reported
Spill Source: 03
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: SPILL ON ROOF OF PLANT
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

GENERAL MOTORS LLC (Continued) **1000842729**

Spill Action Cmmnts:	SURFACE WATER
Substance Desc:	Not reported
Amount Released:	Not reported
Release Code:	Not reported
Impact Number:	149174
Impact Code:	07
Impact Comments:	Surface Water Contamination
Impact Potential:	Not reported
Org. Flag:	N
Contact name:	TED AMMAN
Contact Address:	3911 FISH HATCHERY RD
Contact Addr2:	Not reported
Contact City,St,Zip:	FITCHBURG
Contact Country:	Not reported
Comany Address:	FITCHBURG,
Role Desc:	Project Manager
Org. Flag:	Y
Contact name:	GENERAL MOTORS CORP
Contact Address:	1000 INDUSTRIAL AVE
Contact Addr2:	Not reported
Contact City,St,Zip:	JANESVILLE, WI 53546
Contact Country:	UNITED STATES
Comany Address:	JANESVILLE, WI 53546
Role Desc:	Responsible Party
Site Id:	864300
Detail Seq No:	40743
Activity Type:	SPILL
Activity Name:	1000 INDUSTRIAL AVE [HISTORIC SPILL]
Activity Number:	0454040743
Activity Display Number:	04-54-040743
Activity Detail Address:	NONE
Activity Comments:	Not reported
Region Name:	SOUTH CNTR
Faclity ID:	154002860
Start Date:	12/03/1985
End Date:	12/10/1985
Last Action:	12/10/1985
Status Cd:	H
Status:	HISTORIC SPILL
Jurisdiction:	DNR-RR
Act Code:	350
Owner Name:	GENERAL MOTORS LLC
Owner Addr:	P O BOX 62530
Owner City,St,Zip:	PHOENIX, WI 850822530
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	NONE
Risk Code:	UNKNOWN
Acres:	UNKNOWN
Acres 100:	N
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??

GENERAL MOTORS LLC (Continued) **1000842729**

Geo Located: ?
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: Not reported
Action Date: 12/10/1985 Action Code: 11
Action Name: Spill Closed
Action Desc: No further action; RP is not required to conduct NR716 investigation. NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: Not reported
Action Date: 12/3/1985 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 Cmnts: Auto populated via migration process
Action Date: 12/3/1985 Action Code: 5
Action Name: Spill Reported to DNR
Action Desc: Date the DNR was notified of the Spill incident.
Action Cmnts: Not reported
Action Date: 12/3/1985 Action Code: 777
Action Name: Historic Spill
Action Desc: This is a historic Spill Activity. Please contact DNR for file information.
Action Cmnts: Not reported
Incident Date: 12/3/1985
Report Date: Not reported
Spill Source: 03
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: WASTE FROM PAINT GOT IN STORMS
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 Cmmnts: STORM SEWER
Substance Desc: Not reported
Amount Released: Not reported
Release Code: Not reported
Impact Number: 148194
Impact Code: 11
Impact Comments: Storm Sewer Contamination
Impact Potential: Not reported
Org. Flag: N
Contact name: TED AMMAN
Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG
Contact Country: Not reported
Comany Address: FITCHBURG,
Role Desc: Project Manager
Org. Flag: Y
Contact name: GENERAL MOTORS CORP
Contact Address: 1000 INDUSTRIAL AVE
Contact Addr2: Not reported
Contact City,St,Zip: JANESVILLE, WI 53546
Contact Country: UNITED STATES

GENERAL MOTORS LLC (Continued) **1000842729**

Comany Address:	JANESVILLE, WI 53546		
Role Desc:	Responsible Party		
Site Id:	864300		
Detail Seq No:	43568		
Activity Type:	SPILL		
Activity Name:	1000 INDUSTRIAL DR [HISTORIC SPILL]		
Activity Number:	0454043568		
Activity Display Number:	04-54-043568		
Activity Detail Address:	NONE		
Activity Comments:	OLD SPILL ID: 890412-01 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SC REGION FOR FILE INFORMATION.		
Region Name:	SOUTH CNTR		
Faclity ID:	154002860		
Start Date:	04/12/1989		
End Date:	04/27/1989		
Last Action:	04/27/1989		
Status Cd:	H		
Status:	HISTORIC SPILL		
Jurisdiction:	DNR-RR		
Act Code:	350		
Owner Name:	GENERAL MOTORS LLC		
Owner Addr:	P O BOX 62530		
Owner City,St,Zip:	PHOENIX, WI 850822530		
Dept Of Commerce Number:	NONE		
Comm Occurrence Id:	NONE		
EPA Cerclis Id:	NONE		
Risk Code:	UNKNOWN		
Acres:	UNKNOWN		
Acres 100:	N		
EPA NPL Site?:	No		
Dept Of Commerce Tracking:	No		
PECFA Funds Eligible ?:	No		
Above Ground Storage Tank?:	No		
Drycleaner?:	No		
Co-contamination?:	No		
Public Land Survey System Desc:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??		
Geo Located:	?		
DNR GIS Registry View Map Layers:	N		
GIS Area Point Flag:	Not reported		
Action Date:	4/12/1989	Action Code:	777
Action Name:	Historic Spill		
Action Desc:	This is a historic Spill Activity. Please contact DNR for file information.		
Action Cmnts:	Not reported		
Action Date:	4/27/1989	Action Code:	11
Action Name:	Spill Closed		
Action Desc:	No further action; RP is not required to conduct NR716 investigation. NOTE: This is the ONLY action code that will close an activity.		
Action Cmnts:	Not reported		
Action Date:	4/12/1989	Action Code:	5
Action Name:	Spill Reported to DNR		
Action Desc:	Date the DNR was notified of the Spill incident.		
Action Cmnts:	Not reported		
Action Date:	4/12/1989	Action Code:	1
Action Name:	Spill Incident Occurred		
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date		

GENERAL MOTORS LLC (Continued) **1000842729**

unknown.
Action Cmnts: Auto populated via migration process
Incident Date: 4/12/1989
Report Date: Not reported
Spill Source: 03
Notify Flag: Not reported
DNR Investigate: C MESMAN
Spill Cause: EQUIPMENT FAILURE
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 Cmmnts: SOIL
Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported
Impact Number: 122717
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: GM-BOC
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: Not reported
Contact Country: Not reported
Comany Address: ,
Role Desc: Responsible Party
Org. Flag: N
Contact name: TED AMMAN
Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG
Contact Country: Not reported
Comany Address: FITCHBURG,
Role Desc: Project Manager
Site Id: 864300
Detail Seq No: 42949
Activity Type: SPILL
Activity Name: 1000 INDUSTRIAL AVE [HISTORIC SPILL]
Activity Number: 0454042949
Activity Display Number: 04-54-042949
Activity Detail Address: NONE
Activity Comments: OLD SPILL ID: 880722-01 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SC REGION FOR FILE INFORMATION.
Region Name: SOUTH CNTR
Faclity ID: 154002860
Start Date: 07/22/1988
End Date: 00/00/0000
Last Action: 07/22/1988
Status Cd: H
Status: HISTORIC SPILL
Jurisdiction: DNR-RR

GENERAL MOTORS LLC (Continued) **1000842729**

Act Code:	350		
Owner Name:	GENERAL MOTORS LLC		
Owner Addr:	P O BOX 62530		
Owner City,St,Zip:	PHOENIX, WI 850822530		
Dept Of Commerce Number:	NONE		
Comm Occurrence Id:	NONE		
EPA Cerclis Id:	NONE		
Risk Code:	UNKNOWN		
Acres:	UNKNOWN		
Acres 100:	N		
EPA NPL Site?:	No		
Dept Of Commerce Tracking:	No		
PECFA Funds Eligible ?:	No		
Above Ground Storage Tank?:	No		
Drycleaner?:	No		
Co-contamination?:	No		
Public Land Survey System Desc:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??		
Geo Located:	?		
DNR GIS Registry View Map Layers:	N		
GIS Area Point Flag:	Not reported		
Action Date:	7/22/1988	Action Code:	5
Action Name:	Spill Reported to DNR		
Action Desc:	Date the DNR was notified of the Spill incident.		
Action Cmnts:	Not reported		
Action Date:	7/22/1988	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 Cmnts:	Auto populated via migration process		
Action Date:	7/22/1988	Action Code:	777
Action Name:	Historic Spill		
Action Desc:	This is a historic Spill Activity. Please contact DNR for file information.		
Action Cmnts:	Not reported		
Incident Date:	7/22/1988		
Report Date:	Not reported		
Spill Source:	03		
Notify Flag:	Not reported		
DNR Investigate:	Not reported		
Spill Cause:	SAMPLE SENT IN FOR ANALYSIS		
Spill Color:	Not reported		
Spill Odor:	Not reported		
Physical Description:	Not reported		
Spill Comments:	Not reported		
Spill Comments:	Not reported		
Spill Action Code:	01		
Spill Action Desc:	No Action Taken		
Spill Action Cmmnts:	SOIL		
Substance Desc:	Gasoline - Unleaded and Leaded		
Amount Released:	Not reported		
Release Code:	Not reported		
Substance Desc:	Non-Chlorinated Solvents		
Amount Released:	Not reported		
Release Code:	Not reported		
Substance Desc:	Transmission Fluid		
Amount Released:	Not reported		
Release Code:	Not reported		

GENERAL MOTORS LLC (Continued) **1000842729**

Impact Number: 122113
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: GENERAL MOTORS
Contact Address: 1000 GENERAL MOTORS DR
Contact Addr2: Not reported
Contact City,St,Zip: JANESVILLE, WI 53546
Contact Country: UNITED STATES
Comany Address: JANESVILLE, WI 53546
Role Desc: Responsible Party
Org. Flag: N
Contact name: TED AMMAN
Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG
Contact Country: Not reported
Comany Address: FITCHBURG,
Role Desc: Project Manager

CRS:
DNR Activity Number: 0254270694
Site ID: 864300
Facility ID: 15400286
Detail Seq Num: 270694
Activity Open: Groundwater
Off Type: ERP closed
X Coordinate: 599994.999961921
Y Coordinate: 244316.999904323
Start Date: 1/11/1994
End Date: 5/9/2003
Date Last Updated: 20030827
Soil or Groundwater: Not reported

AUL:
Facid: 154002860
Site Id: 864300
Detail Seq No: 270694
Region Name: SOUTH CNTR
Action Code: 50
Action Comments: Not reported
Action Date: 4/23/2001
Activity Type: ERP
Activity Name: GENERAL MOTORS CORP
Activity Number: 0254270694
Display Number: 02-54-270694
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: NONE
Start Date: 01/11/1994
End Date: 05/09/2003
Last Action: 10/03/2003
Status Cd: C
Status: CLOSED
Jurisdiction: DNR-RR

GENERAL MOTORS LLC (Continued) **1000842729**

Risk Code: LOW
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: GENERAL MOTORS LLC
Owner Addr: P O BOX 62530
Owner City,St,Zip: PHOENIX, WI 850822530
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: NONE
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the NW 1/4 of Sec 01, T02N, R12E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Action Date: 1/11/1994 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported

Action Date: 4/23/2001 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: Not reported

Action Date: 4/23/2001 Action Code: 83
Action Name: Close-out Under NR708.09
Action Desc: No Further Action required. RP not required to conduct NR716 investigation. Not closed out under NR726.
Action Cmnts: BODY SHOP ADDITION

Action Date: 5/9/2003 Action Code: 11
Action Name: Activity Closed/2
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 Cmnts: Not reported

Action Date: 4/23/2001 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 Cmnts: SUBURBAN PRIMER SURFACER PROJECT

Action Date: 10/3/2003 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Cmnts: Not reported

Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported

GENERAL MOTORS LLC (Continued) **1000842729**

Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Diesel Fuel
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Polynuclear Aromatic Hydrocarbons
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Metals
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Resource Conservation and Recovery Act Subtitle C Wastes
Amount Released: Not reported
Release Code: Not reported
Impact Number: 270696
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Impact Number: 270697
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: GENERAL MOTORS CORP
Contact Address: 1000 INDUSTRIAL AVE
Contact Addr2: Not reported
Contact City,St,Zip: JANESVILLE, WI 53546
Contact Country: UNITED STATES
Comany Address: JANESVILLE, WI 53546
Role Desc: Responsible Party
Org. Flag: N
Contact name: TOM BENWITZ
Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI
Contact Country: Not reported
Comany Address: FITCHBURG , WI
Role Desc: Project Manager

AUL:
Facid: 154002860
Site Id: 864300
Detail Seq No: 270694
Region Name: SOUTH CNTR
Action Code: 50
Action Comments: Not reported
Action Date: 4/23/2001
Activity Type: ERP
Activity Name: GENERAL MOTORS CORP
Activity Number: 0254270694
Display Number: 02-54-270694
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: NONE
Start Date: 01/11/1994

GENERAL MOTORS LLC (Continued) **1000842729**

End Date: 05/09/2003
Last Action: 10/03/2003
Status Cd: C
Status: CLOSED
Jurisdiction: DNR-RR
Risk Code: LOW
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: GENERAL MOTORS LLC
Owner Addr: P O BOX 62530
Owner City,St,Zip: PHOENIX, WI 850822530
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: NONE
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the NW 1/4 of Sec 01, T02N, R12E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Action Date: 1/11/1994 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported

Action Date: 4/23/2001 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: Not reported

Action Date: 4/23/2001 Action Code: 83
Action Name: Close-out Under NR708.09
Action Desc: No Further Action required. RP not required to conduct NR716 investigation. Not closed out under NR726.
Action Cmnts: BODY SHOP ADDITION

Action Date: 5/9/2003 Action Code: 11
Action Name: Activity Closed/2
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 Cmnts: Not reported

Action Date: 4/23/2001 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 Cmnts: SUBURBAN PRIMER SURFACER PROJECT

Action Date: 10/3/2003 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Cmnts: Not reported

Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported

GENERAL MOTORS LLC (Continued) **1000842729**

Spill Color:	Not reported
Spill Odor:	Not reported
Physical Description:	Not reported
Spill Comments:	Not reported
Spill Comments:	Not reported
Spill Action Code:	Not reported
Spill Action Desc:	Not reported
Spill Action Cmmnts:	Not reported
Substance Desc:	Diesel Fuel
Amount Released:	Not reported
Release Code:	Not reported
Substance Desc:	Polynuclear Aromatic Hydrocarbons
Amount Released:	Not reported
Release Code:	Not reported
Substance Desc:	Metals
Amount Released:	Not reported
Release Code:	Not reported
Substance Desc:	Resource Conservation and Recovery Act Subtitle C Wastes
Amount Released:	Not reported
Release Code:	Not reported
Impact Number:	270696
Impact Code:	04
Impact Comments:	Groundwater Contamination
Impact Potential:	Not reported
Impact Number:	270697
Impact Code:	05
Impact Comments:	Soil Contamination
Impact Potential:	Not reported
Org. Flag:	Y
Contact name:	GENERAL MOTORS CORP
Contact Address:	1000 INDUSTRIAL AVE
Contact Addr2:	Not reported
Contact City,St,Zip:	JANESVILLE, WI 53546
Contact Country:	UNITED STATES
Comany Address:	JANESVILLE, WI 53546
Role Desc:	Responsible Party
Org. Flag:	N
Contact name:	TOM BENWITZ
Contact Address:	3911 FISH HATCHERY RD
Contact Addr2:	Not reported
Contact City,St,Zip:	FITCHBURG, WI
Contact Country:	Not reported
Comany Address:	FITCHBURG , WI
Role Desc:	Project Manager

SHWIMS:

FID:	154002860
Status:	OPERATING
Region:	SOUTH CENTRAL

10
North
1/4-1/2
0.413 mi.
2182 ft.

JACKSON STREET CITGO
1002 S JACKSON ST
JANESVILLE, WI 53546

BRRTS **S101709458**
LUST **N/A**
FINANCIAL ASSURANCE

Relative:
Lower

Actual:
770 ft.

BRRTS:

Site Id:	3887700
Detail Seq No:	534372
Activity Type:	NO RR ACTION REQUIRED
Activity Name:	JACKSON STREET CITGO
Activity Number:	0954534372
Activity Display Number:	09-54-534372
Activity Detail Address:	NONE
Activity Comments:	Not reported
Region Name:	SOUTH CNTR
Faclity ID:	NONE
Start Date:	10/18/2004
End Date:	10/18/2004
Last Action:	10/18/2004
Status Cd:	N
Status:	NAR
Jurisdiction:	DNR-RR
Act Code:	390
Owner Name:	Not reported
Owner Addr:	Not reported
Owner City,St,Zip:	Not reported
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	NONE
Risk Code:	UNKNOWN
Acres:	UNKNOWN
Acres 100:	N
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located:	?
DNR GIS Registry View Map Layers:	N
GIS Area Point Flag:	Not reported

Action Date: 9/15/2004 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: DNR received an environmental assessment of a petroleum tank system at the time of tank closure or change in service.
Action Cmnts: Not reported

Action Date: 10/18/2004 Action Code: 801
Action Name: No Detect or Insignificant Contamination
Action Desc: No site investigation required. Laboratory results indicate no detect to low level contamination from a Phase II Environmental Site Assessment or similar report as well as UST/AST storage tank closures.
Not reported
Action Cmnts: Not reported

Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported

JACKSON STREET CITGO (Continued) **S101709458**

DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Not reported
Amount Released: Not reported
Release Code: Not reported
Impact Number: Not reported
Impact Code: Not reported
Impact Comments: Not reported
Impact Potential: Not reported
Org. Flag: N
Contact name: WENDY WEIHEMULLER
Contact Address: 3911 FISH HATCHERY ROAD
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53711
Contact Country: UNITED STATES
Comany Address: MADISON, WI 53711
Role Desc: NAR File Contact

LUST:
Region Name: SOUTH CNTR
Facility ID: NONE
Status: **CLOSED**
Start Date: 09/10/1997
End Date: 03/05/1999
Last Action: 03/05/1999
Site Id: 3887700
Detail Seq No: 171081
Activity Type: LUST
Act Code: 340
Activity Name: JACKSON ST CITGO
Activity Number: 0354171081
Activity Display Number: 03-54-171081
Activity Detail Address: NONE
Activity Comments: *** TRANSFERRED TO COMMERCE - ACTIVITY NO LONGER UNDER DNR JURISDICTION ***
Jurisdiction: COMMERCE
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53546252302
Comm Occurrence Id: 12805
EPA Cerclis Id: NONE
Risk Code: LOW
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Drycleaner?: No

JACKSON STREET CITGO (Continued) **S101709458**

Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the NE 1/4 of Sec 01, T02N, R12E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Action Date: 9/10/1997 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 2/9/1998 Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.
Action Cmnts: Not reported
Action Date: 9/19/1997 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: Not reported
Action Date: 1/12/1998 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Cmnts: Not reported
Action Date: 9/15/1998 Action Code: 76
Action Name: Activity Transferred to Dept. of Commerce
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the Wisconsin Department of Commerce.
Action Cmnts: Not reported
Action Date: 3/5/1999 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 Cmnts: *** NR726 Closure from Commerce Data Interchange ***
Action Date: 11/14/1998 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Cmnts: *** SITE INVESTIGATION DETERMINED BY COMMERCE TO BE COMPLETE - FROM DCOM DATA INTERCHANGE ***
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported

JACKSON STREET CITGO (Continued) **S101709458**

Substance Desc: Not reported
Amount Released: Not reported
Release Code: Not reported
Impact Number: 171083
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: WI DEPT OF COMMERCE (DCOM)
Contact Address: 201 WEST WASHINGTON AVE
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES
Comany Address: MADISON, WI 53703
Role Desc: Project Manager

FINASS2:
Region: 2
Formatted Name: ZURICH AMERICAN INSURANCE COMPANY
Building ID: 90787
FR Description: INSURANCE
Regulatory Object Id: 334868

Region: 2
Formatted Name: ZURICH AMERICAN INSURANCE COMPANY
Building ID: 90787
FR Description: INSURANCE
Regulatory Object Id: 334867

Region: 2
Formatted Name: ZURICH AMERICAN INSURANCE COMPANY
Building ID: 90787
FR Description: INSURANCE
Regulatory Object Id: 334866

11
North
1/4-1/2
0.424 mi.
2237 ft.

STEVE & SHORTYS **LUST U003265651**
339 W DELAVAN DR **AUL N/A**
JANESVILLE, WI

Relative:
Lower

Actual:
770 ft.

LUST:
Region Name: SOUTH CNTR
Facility ID: NONE
Status: **CLOSED**
Start Date: 07/18/1989
End Date: 05/19/1997
Last Action: 08/07/1997
Site Id: 3287100
Detail Seq No: 21177
Activity Type: LUST
Act Code: 340
Activity Name: STEVE & SHORTYS
Activity Number: 0354000251
Activity Display Number: 03-54-000251
Activity Detail Address: NONE
Activity Comments: Not reported
Jurisdiction: DNR-RR

STEVE & SHORTYS (Continued) **U003265651**

Owner Name:	Not reported
Owner Addr:	Not reported
Owner City,St,Zip:	Not reported
Dept Of Commerce Number:	53545254739
Comm Occurrence Id:	5806
EPA Cerclis Id:	NONE
Risk Code:	HIGH
Acres:	UNKNOWN
Acres 100:	No
EPA NPL Site?:	No
Dept Of Commerce Tracking:	Yes
PECFA Funds Eligible ?:	Yes
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	SW 1/4 of the NE 1/4 of Sec 01, T02N, R12E
Geo Located:	Yes
DNR GIS Registry View Map Layers:	No

Action Date:	10/7/1994	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 Cmnts:	QRTLY/MTHLY STATUS RPT		
Action Date:	7/18/1989	Action Code:	1
Action Name:	Notification		
Action Desc:	Date the DNR is notified of the discovery of the contamination.		
Action Cmnts:	Not reported		
Action Date:	5/15/1997	Action Code:	43
Action Name:	Status Report Received/29		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Cmnts:	Not reported		
Action Date:	5/19/1997	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 Cmnts:	Not reported		
Action Date:	5/8/1996	Action Code:	43
Action Name:	Status Report Received/27		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Cmnts:	Not reported		
Action Date:	9/26/1996	Action Code:	43
Action Name:	Status Report Received/28		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Cmnts:	Not reported		
Action Date:	11/5/1996	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 Cmnts:	Not reported		
Action Date:	11/15/1994	Action Code:	43
Action Name:	Status Report Received/15		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or		

STEVE & SHORTYS (Continued) **U003265651**

other interval.
Action Cmnts: QRTLY/MTHLY STATUS RPT
Action Date: 8/29/1995 Action Code: 43
Action Name: Status Report Received/24
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: QRTLY/MTHLY STATUS RPT
Action Date: 8/7/1997 Action Code: 45
Action Name: Form 4 Approved/4
Action Desc: Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.
Action Cmnts: Not reported
Action Date: 7/13/1993 Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: QRTLY/MTHLY STATUS RPT
Action Date: 8/12/1993 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: QRTLY/MTHLY STATUS RPT
Action Date: 11/19/1993 Action Code: 43
Action Name: Status Report Received/7
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: QRTLY/MTHLY STATUS RPT
Action Date: 4/18/1994 Action Code: 43
Action Name: Status Report Received/10
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: QRTLY/MTHLY STATUS RPT
Action Date: 9/7/1994 Action Code: 43
Action Name: Status Report Received/13
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: QRTLY/MTHLY STATUS RPT
Action Date: 2/6/1995 Action Code: 43
Action Name: Status Report Received/18
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: QRTLY/MTHLY STATUS RPT
Action Date: 4/6/1995 Action Code: 43
Action Name: Status Report Received/19
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: QRTLY/MTHLY STATUS RPT
Action Date: 8/7/1995 Action Code: 43
Action Name: Status Report Received/23
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: QRTLY/MTHLY STATUS RPT
Action Date: 12/11/1995 Action Code: 43
Action Name: Status Report Received/26
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: QRTLY/MTHLY STATUS RPT

STEVE & SHORTYS (Continued) **U003265651**

Action Date:	8/27/1993	Action Code:	42
Action Name:	Remedial Action Report Approved		
Action Desc:	Date the Remedial Action Report is approved in writing by DNR staff.		
Action Cmnts:	RA REPORT APPV'D		
Action Date:	11/11/1991	Action Code:	45
Action Name:	Form 4 Approved		
Action Desc:	Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.		
Action Cmnts:	FORM 4 APPROVED		
Action Date:	1/20/1995	Action Code:	43
Action Name:	Status Report Received/17		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Cmnts:	QRTLY/MTHLY STATUS RPT		
Action Date:	7/3/1995	Action Code:	43
Action Name:	Status Report Received/22		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Cmnts:	QRTLY/MTHLY STATUS RPT		
Action Date:	10/5/1995	Action Code:	45
Action Name:	Form 4 Approved/3		
Action Desc:	Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.		
Action Cmnts:	FORM 4 APPROVED		
Action Date:	7/19/1993	Action Code:	41
Action Name:	Remedial Action Report Received		
Action Desc:	Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.		
Action Cmnts:	RA REPORT RECV'D		
Action Date:	9/20/1995	Action Code:	74
Action Name:	Long Term Monitoring Start		
Action Desc:	Date that long term monitoring starts either as follow-up to remedial action or in lieu of one. This is not the same as monitoring done in conjunction with site investigations.		
Action Cmnts:	Not reported		
Action Date:	5/7/1993	Action Code:	43
Action Name:	Status Report Received		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Cmnts:	QRTLY/MTHLY STATUS RPT		
Action Date:	6/11/1993	Action Code:	43
Action Name:	Status Report Received/2		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Cmnts:	QRTLY/MTHLY STATUS RPT		
Action Date:	9/14/1993	Action Code:	43
Action Name:	Status Report Received/5		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Cmnts:	QRTLY/MTHLY STATUS RPT		
Action Date:	10/14/1993	Action Code:	43
Action Name:	Status Report Received/6		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Cmnts:	QRTLY/MTHLY STATUS RPT		
Action Date:	1/3/1994	Action Code:	43
Action Name:	Status Report Received/8		

STEVE & SHORTYS (Continued) **U003265651**

Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: QRTLY/MTHLY STATUS RPT
Action Date: 2/28/1994 Action Code: 43
Action Name: Status Report Received/9
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: QRTLY/MTHLY STATUS RPT
Action Date: 5/20/1994 Action Code: 43
Action Name: Status Report Received/11
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: QRTLY/MTHLY STATUS RPT
Action Date: 6/13/1994 Action Code: 43
Action Name: Status Report Received/12
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: QRTLY/MTHLY STATUS RPT
Action Date: 7/25/1994 Action Code: 45
Action Name: Form 4 Approved/2
Action Desc: Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.
Action Cmnts: FORM 4 APPROVED
Action Date: 12/12/1994 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 Cmnts: QRTLY/MTHLY STATUS RPT
Action Date: 5/15/1995 Action Code: 43
Action Name: Status Report Received/21
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: QRTLY/MTHLY STATUS RPT
Action Date: 10/16/1995 Action Code: 43
Action Name: Status Report Received/25
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: QRTLY/MTHLY STATUS RPT
Action Date: 4/7/1995 Action Code: 43
Action Name: Status Report Received/20
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: QRTLY/MTHLY STATUS RPT
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported

STEVE & SHORTYS (Continued) **U003265651**

Substance Desc:	Not reported
Amount Released:	Not reported
Release Code:	Not reported
Impact Number:	63363
Impact Code:	05
Impact Comments:	Soil Contamination
Impact Potential:	Not reported
Impact Number:	113716
Impact Code:	04
Impact Comments:	Groundwater Contamination
Impact Potential:	Not reported
Org. Flag:	N
Contact name:	GORDON KLINE
Contact Address:	3911 FISH HATCHERY RD
Contact Addr2:	Not reported
Contact City,St,Zip:	FITCHBURG
Contact Country:	Not reported
Comany Address:	FITCHBURG,
Role Desc:	Former Project Manager
Org. Flag:	Y
Contact name:	CAMBECK PETROLEUM
Contact Address:	I90 & HWY 14/ PO BOX 1446
Contact Addr2:	ATTN: JIM CAMBECK/ OWNER
Contact City,St,Zip:	JANESVILLE, WI 53547-1446
Contact Country:	UNITED STATES
Comany Address:	JANESVILLE, WI 53547
Role Desc:	Responsible Party
Region Name:	SOUTH CNTR
Facility ID:	NONE
Status:	**CLOSED**
Start Date:	08/09/2002
End Date:	09/09/2009
Last Action:	10/23/2009
Site Id:	3287100
Detail Seq No:	363689
Activity Type:	LUST
Act Code:	340
Activity Name:	STEVE & SHORTYS
Activity Number:	0354363689
Activity Display Number:	03-54-363689
Activity Detail Address:	339 W DELAVAN DR JANESVILLE
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:	53545254739
Comm Occurrence Id:	18987
EPA Cerclis Id:	NONE
Risk Code:	MEDIUM
Acres:	.4
Acres 100:	No
EPA NPL Site?:	No
Dept Of Commerce Tracking:	Yes
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Drycleaner?:	No

STEVE & SHORTYS (Continued) **U003265651**

Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the NE 1/4 of Sec 01, T02N, R12E
Geo Located: Yes
DNR GIS Registry View Map Layers: Yes

Action Date: 2/7/2003 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 Cmnts: Not reported
Action Date: 3/20/2003 Action Code: 81
Action Name: Site Investigation Workplan Not Approved
Action Desc: Date the Site Investigation Workplan is denied or further work is requested by DNR staff for a site that has paid a fee for DNR review.
Action Cmnts: Not reported
Action Date: 10/1/2002 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 Cmnts: Not reported
Action Date: 8/9/2002 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 7/28/2005 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 Cmnts: Not reported
Action Date: 6/28/2004 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 Cmnts: Not reported
Action Date: 7/14/2004 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 Cmnts: SIR INCOMPLETE
Action Date: 1/23/2006 Action Code: 76
Action Name: Activity Transferred to WI Dept. of Commerce
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the Wisconsin Department of Commerce.
Action Cmnts: Not reported
Action Date: 1/10/2003 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 Cmnts: Not reported
Action Date: 11/29/2002 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

STEVE & SHORTYS (Continued) **U003265651**

	contamination.		
Action Cmnts:	Not reported		
Action Date:	9/9/2009	Action Code:	87
Action Name:	Closeout under NR 726.07		
Action Desc:	Activity closed by consultant (self-certified closure) and without NR726/DNR closeout review. The DNR sends a letter acknowledging receipt of the letter of compliance and final report within 30 days and will retain these for a minimum of five (5) years.		
Action Cmnts:	Not reported		
Action Date:	6/29/2009	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 Cmnts:	Not reported		
Action Date:	3/13/2009	Action Code:	99
Action Name:	Miscellaneous		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Cmnts:	INCOMPLETE CLOSURE SUBMITTAL		
Action Date:	9/2/2009	Action Code:	99
Action Name:	Miscellaneous/2		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Cmnts:	MWA FORMS RECEIVED		
Action Date:	4/8/2009 1:45:20 PM	Action Code:	79
Action Name:	Closure Review Request Received with Fee		
Action Desc:	Date the closure review request is received and a fee paid for DNR review.		
Action Cmnts:	Not reported		
Action Date:	4/8/2009 1:45:26 PM	Action Code:	710
Action Name:	Date Soil Registry Fee Paid		
Action Desc:	Date Fee received for Closed Remediation Soil Site Registry.		
Action Cmnts:	Not reported		
Action Date:	10/23/2009	Action Code:	100
Action Name:	GIS Registry QAQC Completed		
Action Desc:	Date and status that this site had QAQC completed for GIS registry.		
Action Cmnts:	Not reported		
Action Date:	4/24/2009	Action Code:	80
Action Name:	Closure Not Approved		
Action Desc:	Date closure not approved letter is sent.		
Action Cmnts:	Not reported		
Action Date:	9/9/2009 9:51:27 AM	Action Code:	232
Action Name:	Residual Soil Contamination at or above RCL or SSRCL		
Action Desc:	Closure was approved with residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).		
Action Cmnts:	*** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***		
Action Date:	9/9/2009 9:51:27 AM	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 Cmnts:	Not reported		
Action Date:	4/8/2009 1:45:26 PM	Action Code:	50
Action Name:	GIS Registry Site		
Action Desc:	Site conditions merit placement on GIS registry.		
Action Cmnts:	*** AUTO POPULATED BY 710 ACTION ENTRY ***		
Action Date:	7/23/2009	Action Code:	84
Action Name:	Conditional Closure		
Action Desc:	Date conditional closure approval letter is sent - the site will not		

STEVE & SHORTYS (Continued) **U003265651**

be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Cmnts: Not reported
Action Date: 1/16/2009 1:53:51 PM Action Code: 89
Action Name: DCOM Transferred Back to DNR
Action Desc: Date the Department of Commerce transfers project management of the activity back to the DNR.
Action Cmnts: Not reported
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Volatile Organic Compounds
Amount Released: Not reported
Release Code: Not reported
Impact Number: 560110
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Impact Number: 363692
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: N
Contact name: PERSONAL INFORMATION WITHHELD
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: JANESVILLE, WI 53547
Contact Country: UNITED STATES
Comany Address: JANESVILLE, WI 53547
Role Desc: Responsible Party
Org. Flag: N
Contact name: JANET DIMAGGIO
Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53711-5397
Contact Country: UNITED STATES
Comany Address: MADISON, WI 53711
Role Desc: Project Manager

AUL:
Facid: NONE
Site Id: 3287100
Detail Seq No: 363689
Region Name: SOUTH CNTR

STEVE & SHORTYS (Continued) **U003265651**

Action Code: 50
Action Comments: *** AUTO POPULATED BY 710 ACTION ENTRY ***
Action Date: 4/8/2009 1:45:26 PM
Activity Type: LUST
Activity Name: STEVE & SHORTYS
Activity Number: 0354363689
Display Number: 03-54-363689
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: 339 W DELAVAN DR JANESVILLE
Start Date: 08/09/2002
End Date: 09/09/2009
Last Action: 10/23/2009
Status Cd: C
Status: CLOSED
Jurisdiction: DNR-RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: .4
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: 53545254739
Comm Occurrence Id: 18987
EPA Cerclis Id: NONE
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the NE 1/4 of Sec 01, T02N, R12E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P
Action Date: 2/7/2003 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 Cmnts: Not reported
Action Date: 3/20/2003 Action Code: 81
Action Name: Site Investigation Workplan Not Approved
Action Desc: Date the Site Investigation Workplan is denied or further work is requested by DNR staff for a site that has paid a fee for DNR review.
Action Cmnts: Not reported
Action Date: 10/1/2002 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 Cmnts: Not reported
Action Date: 8/9/2002 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 7/28/2005 Action Code: 43

STEVE & SHORTYS (Continued) **U003265651**

Action Name:	Status Report Received		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Cmnts:	Not reported		
Action Date:	6/28/2004	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 Cmnts:	Not reported		
Action Date:	7/14/2004	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 Cmnts:	SIR INCOMPLETE		
Action Date:	1/23/2006	Action Code:	76
Action Name:	Activity Transferred to WI Dept. of Commerce		
Action Desc:	Oversight of medium or low risk petroleum cleanup has been transferred to the Wisconsin Department of Commerce.		
Action Cmnts:	Not reported		
Action Date:	1/10/2003	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 Cmnts:	Not reported		
Action Date:	11/29/2002	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 Cmnts:	Not reported		
Action Date:	9/9/2009	Action Code:	87
Action Name:	Closeout under NR 726.07		
Action Desc:	Activity closed by consultant (self-certified closure) and without NR726/DNR closeout review. The DNR sends a letter acknowledging receipt of the letter of compliance and final report within 30 days and will retain these for a minimum of five (5) years.		
Action Cmnts:	Not reported		
Action Date:	6/29/2009	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 Cmnts:	Not reported		
Action Date:	3/13/2009	Action Code:	99
Action Name:	Miscellaneous		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Cmnts:	INCOMPLETE CLOSURE SUBMITTAL		
Action Date:	9/2/2009	Action Code:	99
Action Name:	Miscellaneous/2		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Cmnts:	MWA FORMS RECEIVED		
Action Date:	4/8/2009 1:45:20 PM	Action Code:	79
Action Name:	Closure Review Request Received with Fee		
Action Desc:	Date the closure review request is received and a fee paid for DNR review.		

STEVE & SHORTYS (Continued) **U003265651**

Action Cmnts:	Not reported		
Action Date:	4/8/2009 1:45:26 PM	Action Code:	710
Action Name:	Date Soil Registry Fee Paid		
Action Desc:	Date Fee received for Closed Remediation Soil Site Registry.		
Action Cmnts:	Not reported		
Action Date:	10/23/2009	Action Code:	100
Action Name:	GIS Registry QAQC Completed		
Action Desc:	Date and status that this site had QAQC completed for GIS registry.		
Action Cmnts:	Not reported		
Action Date:	4/24/2009	Action Code:	80
Action Name:	Closure Not Approved		
Action Desc:	Date closure not approved letter is sent.		
Action Cmnts:	Not reported		
Action Date:	9/9/2009 9:51:27 AM	Action Code:	232
Action Name:	Residual Soil Contamination at or above RCL or SSRCL		
Action Desc:	Closure was approved with residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).		
Action Cmnts:	*** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***		
Action Date:	9/9/2009 9:51:27 AM	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 Cmnts:	Not reported		
Action Date:	4/8/2009 1:45:26 PM	Action Code:	50
Action Name:	GIS Registry Site		
Action Desc:	Site conditions merit placement on GIS registry.		
Action Cmnts:	*** AUTO POPULATED BY 710 ACTION ENTRY ***		
Action Date:	7/23/2009	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 Cmnts:	Not reported		
Action Date:	1/16/2009 1:53:51 PM	Action Code:	89
Action Name:	DCOM Transferred Back to DNR		
Action Desc:	Date the Department of Commerce transfers project management of the activity back to the DNR.		
Action Cmnts:	Not reported		
Incident Date:	Not reported		
Report Date:	Not reported		
Spill Source:	Not reported		
Notify Flag:	Not reported		
DNR Investigate:	Not reported		
Spill Cause:	Not reported		
Spill Color:	Not reported		
Spill Odor:	Not reported		
Physical Description:	Not reported		
Spill Comments:	Not reported		
Spill Comments:	Not reported		
Spill Action Code:	Not reported		
Spill Action Desc:	Not reported		
Spill Action Cmmnts:	Not reported		
Substance Desc:	Gasoline - Unleaded and Leaded		
Amount Released:	Not reported		
Release Code:	Not reported		
Substance Desc:	Volatile Organic Compounds		

STEVE & SHORTYS (Continued) **U003265651**

Amount Released:	Not reported
Release Code:	Not reported
Impact Number:	560110
Impact Code:	04
Impact Comments:	Groundwater Contamination
Impact Potential:	Not reported
Impact Number:	363692
Impact Code:	05
Impact Comments:	Soil Contamination
Impact Potential:	Not reported
Org. Flag:	N
Contact name:	PERSONAL INFORMATION WITHHELD
Contact Address:	Not reported
Contact Addr2:	Not reported
Contact City,St,Zip:	JANESVILLE, WI 53547
Contact Country:	UNITED STATES
Comany Address:	JANESVILLE, WI 53547
Role Desc:	Responsible Party
Org. Flag:	N
Contact name:	JANET DIMAGGIO
Contact Address:	3911 FISH HATCHERY RD
Contact Addr2:	Not reported
Contact City,St,Zip:	MADISON, WI 53711-5397
Contact Country:	UNITED STATES
Comany Address:	MADISON, WI 53711
Role Desc:	Project Manager

AUL:

Facid:	NONE
Site Id:	3287100
Detail Seq No:	363689
Region Name:	SOUTH CNTR
Action Code:	50
Action Comments:	*** AUTO POPULATED BY 710 ACTION ENTRY ***
Action Date:	4/8/2009 1:45:26 PM
Activity Type:	LUST
Activity Name:	STEVE & SHORTYS
Activity Number:	0354363689
Display Number:	03-54-363689
Act Name:	GIS Registry Site
ACT Description:	Site conditions merit placement on GIS registry.
Activity Comments:	Not reported
Detail Address:	339 W DELAVAN DR JANESVILLE
Start Date:	08/09/2002
End Date:	09/09/2009
Last Action:	10/23/2009
Status Cd:	C
Status:	CLOSED
Jurisdiction:	DNR-RR
Risk Code:	MEDIUM
EPA NPL Site?:	No
Acres:	.4
Acres 100:	N
Drycleaner:	No
Geo Located:	Y
Owner Name:	Not reported
Owner Addr:	Not reported

STEVE & SHORTYS (Continued) **U003265651**

Owner City,St,Zip:	Not reported		
Dept Of Commerce Number:	53545254739		
Comm Occurrence Id:	18987		
EPA Cerclis Id:	NONE		
Dept Of Commerce Tracking:	Yes		
PECFA Funds Eligible ?:	No		
Above Ground Storage Tank?:	No		
Co-contamination?:	No		
Public Land Survey System Desc:	SW 1/4 of the NE 1/4 of Sec 01, T02N, R12E		
DNR GIS Registry View Map Layers:	Y		
GIS Area Point Flag:	P		
Action Date:	2/7/2003	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 Cmnts:	Not reported		
Action Date:	3/20/2003	Action Code:	81
Action Name:	Site Investigation Workplan Not Approved		
Action Desc:	Date the Site Investigation Workplan is denied or further work is requested by DNR staff for a site that has paid a fee for DNR review.		
Action Cmnts:	Not reported		
Action Date:	10/1/2002	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 Cmnts:	Not reported		
Action Date:	8/9/2002	Action Code:	1
Action Name:	Notification		
Action Desc:	Date the DNR is notified of the discovery of the contamination.		
Action Cmnts:	Not reported		
Action Date:	7/28/2005	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 Cmnts:	Not reported		
Action Date:	6/28/2004	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 Cmnts:	Not reported		
Action Date:	7/14/2004	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 Cmnts:	SIR INCOMPLETE		
Action Date:	1/23/2006	Action Code:	76
Action Name:	Activity Transferred to WI Dept. of Commerce		
Action Desc:	Oversight of medium or low risk petroleum cleanup has been transferred to the Wisconsin Department of Commerce.		
Action Cmnts:	Not reported		
Action Date:	1/10/2003	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		

STEVE & SHORTYS (Continued) **U003265651**

	Supervisor has designated to be "project-managed.".		
Action Cmnts:	Not reported		
Action Date:	11/29/2002	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 Cmnts:	Not reported		
Action Date:	9/9/2009	Action Code:	87
Action Name:	Closeout under NR 726.07		
Action Desc:	Activity closed by consultant (self-certified closure) and without NR726/DNR closeout review. The DNR sends a letter acknowledging receipt of the letter of compliance and final report within 30 days and will retain these for a minimum of five (5) years.		
Action Cmnts:	Not reported		
Action Date:	6/29/2009	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 Cmnts:	Not reported		
Action Date:	3/13/2009	Action Code:	99
Action Name:	Miscellaneous		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Cmnts:	INCOMPLETE CLOSURE SUBMITTAL		
Action Date:	9/2/2009	Action Code:	99
Action Name:	Miscellaneous/2		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Cmnts:	MWA FORMS RECEIVED		
Action Date:	4/8/2009 1:45:20 PM	Action Code:	79
Action Name:	Closure Review Request Received with Fee		
Action Desc:	Date the closure review request is received and a fee paid for DNR review.		
Action Cmnts:	Not reported		
Action Date:	4/8/2009 1:45:26 PM	Action Code:	710
Action Name:	Date Soil Registry Fee Paid		
Action Desc:	Date Fee received for Closed Remediation Soil Site Registry.		
Action Cmnts:	Not reported		
Action Date:	10/23/2009	Action Code:	100
Action Name:	GIS Registry QAQC Completed		
Action Desc:	Date and status that this site had QAQC completed for GIS registry.		
Action Cmnts:	Not reported		
Action Date:	4/24/2009	Action Code:	80
Action Name:	Closure Not Approved		
Action Desc:	Date closure not approved letter is sent.		
Action Cmnts:	Not reported		
Action Date:	9/9/2009 9:51:27 AM	Action Code:	232
Action Name:	Residual Soil Contamination at or above RCL or SSRCL		
Action Desc:	Closure was approved with residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).		
Action Cmnts:	*** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***		
Action Date:	9/9/2009 9:51:27 AM	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 Cmnts:	Not reported		
Action Date:	4/8/2009 1:45:26 PM	Action Code:	50

STEVE & SHORTYS (Continued) **U003265651**

Action Name:	GIS Registry Site		
Action Desc:	Site conditions merit placement on GIS registry.		
Action Cmnts:	*** AUTO POPULATED BY 710 ACTION ENTRY ***		
Action Date:	7/23/2009	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 Cmnts:	Not reported		
Action Date:	1/16/2009 1:53:51 PM	Action Code:	89
Action Name:	DCOM Transferred Back to DNR		
Action Desc:	Date the Department of Commerce transfers project management of the activity back to the DNR.		
Action Cmnts:	Not reported		
Incident Date:	Not reported		
Report Date:	Not reported		
Spill Source:	Not reported		
Notify Flag:	Not reported		
DNR Investigate:	Not reported		
Spill Cause:	Not reported		
Spill Color:	Not reported		
Spill Odor:	Not reported		
Physical Description:	Not reported		
Spill Comments:	Not reported		
Spill Comments:	Not reported		
Spill Action Code:	Not reported		
Spill Action Desc:	Not reported		
Spill Action Cmmnts:	Not reported		
Substance Desc:	Gasoline - Unleaded and Leaded		
Amount Released:	Not reported		
Release Code:	Not reported		
Substance Desc:	Volatile Organic Compounds		
Amount Released:	Not reported		
Release Code:	Not reported		
Impact Number:	560110		
Impact Code:	04		
Impact Comments:	Groundwater Contamination		
Impact Potential:	Not reported		
Impact Number:	363692		
Impact Code:	05		
Impact Comments:	Soil Contamination		
Impact Potential:	Not reported		
Org. Flag:	N		
Contact name:	PERSONAL INFORMATION WITHHELD		
Contact Address:	Not reported		
Contact Addr2:	Not reported		
Contact City,St,Zip:	JANESVILLE, WI 53547		
Contact Country:	UNITED STATES		
Comany Address:	JANESVILLE, WI 53547		
Role Desc:	Responsible Party		
Org. Flag:	N		
Contact name:	JANET DIMAGGIO		
Contact Address:	3911 FISH HATCHERY RD		
Contact Addr2:	Not reported		
Contact City,St,Zip:	MADISON, WI 53711-5397		
Contact Country:	UNITED STATES		
Comany Address:	MADISON, WI 53711		

STEVE & SHORTYS (Continued) **U003265651**

Role Desc: Project Manager

12
NNW
1/4-1/2
0.432 mi.
2282 ft.

BOBOS TAVERN
423 W DELAVAN
JANESVILLE, WI

BRRTS **S101707549**
LUST **N/A**

Relative:
Lower

Actual:
769 ft.

BRRTS:

Site Id:	3625200
Detail Seq No:	534384
Activity Type:	NO RR ACTION REQUIRED
Activity Name:	BOBOS TAVERN
Activity Number:	0954534384
Activity Display Number:	09-54-534384
Activity Detail Address:	NONE
Activity Comments:	Not reported
Region Name:	SOUTH CNTR
Faclity ID:	NONE
Start Date:	10/18/2004
End Date:	10/18/2004
Last Action:	10/18/2004
Status Cd:	N
Status:	NAR
Jurisdiction:	DNR-RR
Act Code:	390
Owner Name:	Not reported
Owner Addr:	Not reported
Owner City,St,Zip:	Not reported
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	NONE
Risk Code:	UNKNOWN
Acres:	UNKNOWN
Acres 100:	N
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located:	?
DNR GIS Registry View Map Layers:	N
GIS Area Point Flag:	Not reported

Action Date: 9/15/2004 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: DNR received an environmental assessment of a petroleum tank system at the time of tank closure or change in service.
Action Cmnts: Not reported
Action Date: 10/18/2004 Action Code: 801
Action Name: No Detect or Insignificant Contamination
Action Desc: No site investigation required. Laboratory results indicate no detect to low level contamination from a Phase II Environmental Site Assessment or similar report as well as UST/AST storage tank closures.
Not reported
Action Cmnts: Not reported
Incident Date: Not reported

BOBOS TAVERN (Continued) **S101707549**

Report Date:	Not reported
Spill Source:	Not reported
Notify Flag:	Not reported
DNR Investigate:	Not reported
Spill Cause:	Not reported
Spill Color:	Not reported
Spill Odor:	Not reported
Physical Description:	Not reported
Spill Comments:	Not reported
Spill Comments:	Not reported
Spill Action Code:	Not reported
Spill Action Desc:	Not reported
Spill Action Cmmnts:	Not reported
Substance Desc:	Not reported
Amount Released:	Not reported
Release Code:	Not reported
Impact Number:	Not reported
Impact Code:	Not reported
Impact Comments:	Not reported
Impact Potential:	Not reported
Org. Flag:	N
Contact name:	WENDY WEIHEMULLER
Contact Address:	3911 FISH HATCHERY ROAD
Contact Addr2:	Not reported
Contact City,St,Zip:	MADISON, WI 53711
Contact Country:	UNITED STATES
Comany Address:	MADISON, WI 53711
Role Desc:	NAR File Contact

LUST:

Region Name:	SOUTH CNTR
Facility ID:	NONE
Status:	**CLOSED**
Start Date:	07/23/1991
End Date:	08/26/1996
Last Action:	08/26/1996
Site Id:	3625200
Detail Seq No:	25381
Activity Type:	LUST
Act Code:	340
Activity Name:	BOBOS TAVERN
Activity Number:	0354001063
Activity Display Number:	03-54-001063
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:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	NONE
Risk Code:	MEDIUM
Acres:	UNKNOWN
Acres 100:	No
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No

BOBOS TAVERN (Continued) **S101707549**

Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the NE 1/4 of Sec 01, T02N, R12E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Action Date: 8/26/1996 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 Cmnts: Not reported
Action Date: 7/23/1991 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 7/25/1991 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: RP LETTER
Action Date: 3/18/1996 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: Not reported
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported
Impact Number: 68497
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: N
Contact name: GORDON KLINE
Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG
Contact Country: Not reported
Comany Address: FITCHBURG,
Role Desc: Former Project Manager
Org. Flag: Y
Contact name: BOBO'S TAVERN

BOBOS TAVERN (Continued) **S101707549**

Contact Address: 1002 S JACKSON CT
Contact Addr2: Not reported
Contact City,St,Zip: JANESVILLE, WI 53546
Contact Country: UNITED STATES
Comany Address: JANESVILLE, WI 53546
Role Desc: Responsible Party

B13 **RIVERSIDE PLATING CO INC** **WI WDS** **S109404813**
SE **1623 BELOIT AVE.** **N/A**
1/4-1/2 **JANESVILLE, WI**
0.468 mi.
2472 ft. **Site 1 of 2 in cluster B**

Relative:
Higher

Actual:
840 ft.

WDS:

Region:	SCR
Facility Id:	154073920
Public Land Survey System Location:	SW NW S07 02N 13E
DNR Solid Waste #:	Not reported
Archived:	No
Reason For Archived:	Not reported
Max Site Id:	Not reported
Date of DNR Site Assessment:	5/29/2008
Shwims Link:	Not reported
BRRTS?:	02-54-543263
BRRTS Link:	02-54-543263

Region:	SCR
Facility Id:	154073920
Public Land Survey System Location:	SW NW S07 02N 13E
DNR Solid Waste #:	Not reported
Archived:	No
Reason For Archived:	Not reported
Max Site Id:	Not reported
Date of DNR Site Assessment:	5/29/2008
Shwims Link:	Not reported
BRRTS?:	02-54-543263
BRRTS Link:	02-54-543263

B14 **RIVERSIDE PLATING CO INC** **BRRTS** **S109841809**
SE **1635 BELOIT AVE** **WI ERP** **N/A**
1/4-1/2 **JANESVILLE, WI 53546** **CRS**
0.482 mi. **AUL**
2545 ft. **Site 2 of 2 in cluster B**

Relative:
Higher

Actual:
840 ft.

BRRTS:

Site Id:	1093100
Detail Seq No:	544937
Activity Type:	GENERAL PROPERTY
Activity Name:	RIVERSIDE PLATING
Activity Number:	0754544937
Activity Display Number:	07-54-544937
Activity Detail Address:	NONE
Activity Comments:	SAG ENTRY DELETED
Region Name:	SOUTH CNTR
Faclity ID:	154009570
Start Date:	10/20/2005
End Date:	00/00/0000

RIVERSIDE PLATING CO INC (Continued) **S109841809**

Last Action:	Not reported
Status Cd:	G
Status:	GEN PROP
Jurisdiction:	DNR-RR
Act Code:	380
Owner Name:	RIVERSIDE PLATING CO INC
Owner Addr:	PO BOX 25
Owner City,St,Zip:	JANESVILLE, WI 53547
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	NONE
Risk Code:	UNKNOWN
Acres:	UNKNOWN
Acres 100:	N
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	SW 1/4 of the SE 1/4 of Sec 23, T03N, R12E
Geo Located:	Y
DNR GIS Registry View Map Layers:	N
GIS Area Point Flag:	A

Action Date: Not reported Action Code: Not reported
Action Name: Not reported
Action Desc: Not reported
Action Cmnts: Not reported

Incident Date:	Not reported
Report Date:	Not reported
Spill Source:	Not reported
Notify Flag:	Not reported
DNR Investigate:	Not reported
Spill Cause:	Not reported
Spill Color:	Not reported
Spill Odor:	Not reported
Physical Description:	Not reported
Spill Comments:	Not reported
Spill Comments:	Not reported
Spill Action Code:	Not reported
Spill Action Desc:	Not reported
Spill Action Cmmnts:	Not reported
Substance Desc:	Not reported
Amount Released:	Not reported
Release Code:	Not reported
Impact Number:	Not reported
Impact Code:	Not reported
Impact Comments:	Not reported
Impact Potential:	Not reported
Org. Flag:	N
Contact name:	CONSTANTINE TSORIS
Contact Address:	3911 FISH HATCHERY RD
Contact Addr2:	Not reported
Contact City,St,Zip:	FITCHBURG, WI 53711
Contact Country:	UNITED STATES
Comany Address:	FITCHBURG, WI 53711
Role Desc:	Project Manager

RIVERSIDE PLATING CO INC (Continued) **S109841809**

WI ERP:

Site Id:	1093100
Detail Seq No:	35594
Activity Type:	ERP
Activity Name:	RIVERSIDE PLATING
Activity Number:	0254000969
Activity Display Number:	02-54-000969
Activity Detail Address:	NONE
Activity Comments:	Not reported
Region Name:	SOUTH CNTR
Faclity ID:	154009570
Start Date:	02/06/1989
End Date:	11/11/2005
Last Action:	12/27/2007
Status Cd:	C
Status:	CLOSED
Jurisdiction:	DNR-RR
Act Code:	330
Owner Name:	RIVERSIDE PLATING CO INC
Owner Addr:	PO BOX 25
Owner City,St,Zip:	JANESVILLE, WI 53547
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	NONE
Risk Code:	HIGH
Acres:	UNKNOWN
Acres 100:	N
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	SW 1/4 of the SE 1/4 of Sec 23, T03N, R12E
Geo Located:	Y
DNR GIS Registry View Map Layers:	Y
GIS Area Point Flag:	P

Action Date:	12/27/2007	Action Code:	611
Action Name:	Local Government Unit Liability Exemption		
Action Desc:	Publicly owned property meets the statutory criteria for exemption from liability for environmental contamination.		
Action Cmnts:	Not reported		
Action Date:	2/6/1989	Action Code:	1
Action Name:	Notification		
Action Desc:	Date the DNR is notified of the discovery of the contamination.		
Action Cmnts:	WASTEWATER DISCHARGE REPORT FROM 03/24/1964		
Action Date:	6/28/2002	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 Cmnts:	GROUNDWATER MONITORING REPORT		
Action Date:	7/13/1998	Action Code:	99
Action Name:	Miscellaneous/10		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Cmnts:	COST RECOVERY LETTER TO RP		
Action Date:	2/25/1999	Action Code:	99
Action Name:	Miscellaneous/11		

RIVERSIDE PLATING CO INC (Continued) **S109841809**

Action Desc:	Miscellaneous action. Please see action comments.		
Action Cmnts:	WORKPLAN FOR REMEDIATION		
Action Date:	5/4/1999	Action Code:	99
Action Name:	Miscellaneous/12		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Cmnts:	SIGNED CONTRACT FOR ADDITIONAL STATE LEAD		
Action Date:	7/12/2000	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 Cmnts:	Not reported		
Action Date:	8/23/2000	Action Code:	99
Action Name:	Miscellaneous/13		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Cmnts:	CONTRACT DISPUTE QUESTION		
Action Date:	12/6/2000	Action Code:	99
Action Name:	Miscellaneous/14		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Cmnts:	HUMAN HEALTH CONCERNS - VAPOR INTRUSION		
Action Date:	12/8/2001	Action Code:	99
Action Name:	Miscellaneous/15		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Cmnts:	PROPOSAL FOR GW SAMPLING		
Action Date:	3/19/2002	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 Cmnts:	Not reported		
Action Date:	2/11/2003	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 Cmnts:	Not reported		
Action Date:	8/8/2005	Action Code:	99
Action Name:	Miscellaneous/16		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Cmnts:	WELL ABANDONMENT		
Action Date:	4/11/1995	Action Code:	35
Action Name:	Site Investigation Workplan Received (w/out Fee)/4		
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 Cmnts:	Not reported		
Action Date:	4/25/1995	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 Cmnts:	Not reported		
Action Date:	8/8/1995	Action Code:	39
Action Name:	Remedial Action Options Report received (w/out Fee)		
Action Desc:	Date the DNR receives the Remedial Action Options Report (workplan). Includes actions to prevent, minimize, stabilize, eliminate threat of discharged hazardous substances, restore the environment to the extent practicable. Identify and evaluate options consistent with DNR standards.		

RIVERSIDE PLATING CO INC (Continued) **S109841809**

Action Cmnts:	Not reported		
Action Date:	5/9/1996	Action Code:	147
Action Name:	Remedial Design Report Received (w/out Fee)		
Action Desc:	Date the DNR receives the report documenting the proposed construction of the remedial system.		
Action Cmnts:	Not reported		
Action Date:	2/7/1997	Action Code:	151
Action Name:	Construction Doc Report Received (w/out Fee)		
Action Desc:	Date the DNR receives the report documenting the remedial system construction.		
Action Cmnts:	Not reported		
Action Date:	4/24/2006	Action Code:	100
Action Name:	GIS Registry QAQC Completed		
Action Desc:	Date and status that this site had QAQC completed for GIS registry.		
Action Cmnts:	Not reported		
Action Date:	11/12/1997	Action Code:	211
Action Name:	Operation & Maintenance Start - State Lead		
Action Desc:	DNR hired a contractor to begin operation of a remedial action because the responsible party is unknown, or was unable or unwilling to take remedial action.		
Action Cmnts:	Not reported		
Action Date:	12/11/1997	Action Code:	208
Action Name:	Remedial Design End - State Lead		
Action Desc:	DNR hired a contractor that designed a remedial action because the responsible party is unknown, or was unable or unwilling to take remedial action.		
Action Cmnts:	Not reported		
Action Date:	2/29/2000	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 Cmnts:	Not reported		
Action Date:	7/12/2000	Action Code:	37
Action Name:	SI Report Received (w/out Fee)		
Action Desc:	Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.		
Action Cmnts:	Not reported		
Action Date:	1/13/1995	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 Cmnts:	NOTIFICATION OF HAZ WASTE SITE 06/15/1981		
Action Date:	2/7/1997	Action Code:	147
Action Name:	Remedial Design Report Received (w/out Fee)		
Action Desc:	Date the DNR receives the report documenting the proposed construction of the remedial system.		
Action Cmnts:	Not reported		
Action Date:	7/18/2001	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 Cmnts:	Not reported		

RIVERSIDE PLATING CO INC (Continued) **S109841809**

Action Date:	2/12/2003	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 Cmnts:	Not reported		
Action Date:	11/11/2005	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 Cmnts:	Not reported		
Action Date:	5/1/1989	Action Code:	99
Action Name:	Miscellaneous		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Cmnts:	PRIVATE WELL SAMPLING IN AREA		
Action Date:	6/7/1989	Action Code:	99
Action Name:	Miscellaneous/2		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Cmnts:	DNR NEWS RELEASE RE: DRINKING WATER CONTAMINANTS		
Action Date:	6/14/1989	Action Code:	2
Action Name:	RP Letter Sent		
Action Desc:	Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.		
Action Cmnts:	Not reported		
Action Date:	8/16/1989	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 Cmnts:	Not reported		
Action Date:	10/24/1989	Action Code:	4
Action Name:	Enforcement Conference/2		
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 Cmnts:	Not reported		
Action Date:	11/17/1989	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 Cmnts:	Not reported		
Action Date:	12/15/1989	Action Code:	81
Action Name:	Site Investigation Workplan Not Approved		
Action Desc:	Date the Site Investigation Workplan is denied or further work is requested by DNR staff for a site that has paid a fee for DNR review.		
Action Cmnts:	Not reported		
Action Date:	3/1/1990	Action Code:	18
Action Name:	Administrative Order		
Action Desc:	Date of the Administrative Order issued by Enforcement, defining what formal legal action is being taken by the DNR. Establishes Findings of Fact, Conclusions of Law, and Order Provisions. Use this code for Consent Order.		
Action Cmnts:	Not reported		
Action Date:	2/7/1990	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		

RIVERSIDE PLATING CO INC (Continued) **S109841809**

contamination.
Action Cmnts: Not reported
Action Date: 2/16/1990 Action Code: 81
Action Name: Site Investigation Workplan Not Approved/2
Action Desc: Date the Site Investigation Workplan is denied or further work is requested by DNR staff for a site that has paid a fee for DNR review.
Action Cmnts: Not reported
Action Date: 3/22/1990 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 Cmnts: Not reported
Action Date: 9/21/1990 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 Cmnts: Not reported
Action Date: 4/8/1991 Action Code: 23
Action Name: Referral to DOJ
Action Desc: Date a case is referred to the Department of Justice.
Action Cmnts: Not reported
Action Date: 6/24/1993 Action Code: 99
Action Name: Miscellaneous/5
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: PUBLIC MEETING
Action Date: 1/5/1993 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: STATE LEAD WORK PLAN FOR SITE INVESTIGATION
Action Date: 3/1/1993 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)/3
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Cmnts: MODIFICATIONS MADE
Action Date: 6/2/1993 Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: SIGNED STATE LEAD CONTRACT
Action Date: 12/17/1993 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Cmnts: Not reported
Action Date: 3/14/1994 Action Code: 38
Action Name: Site Investigation Report Approved
Action Desc: Date the Site Investigation Report is approved by DNR staff.
Action Cmnts: Not reported
Action Date: 4/13/1994 Action Code: 99
Action Name: Miscellaneous/6
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: ADDITIONAL SI
Action Date: 4/22/1994 Action Code: 99

RIVERSIDE PLATING CO INC (Continued) **S109841809**

Action Name: Miscellaneous/7
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: CHANGE ORDER REQUEST
Action Date: 6/22/1994 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 Cmnts: Not reported
Action Date: 3/14/1994 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 Cmnts: Not reported
Action Date: 11/11/2005 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: Not reported
Action Date: 4/3/2001 Action Code: 211
Action Name: Operation & Maintenance Start - State Lead/2
Action Desc: DNR hired a contractor to begin operation of a remedial action because the responsible party is unknown, or was unable or unwilling to take remedial action.
Action Cmnts: Not reported
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Not reported
Amount Released: Not reported
Release Code: Not reported
Impact Number: Not reported
Impact Code: Not reported
Impact Comments: Not reported
Impact Potential: Not reported
Org. Flag: N
Contact name: WENDELL WOJNER
Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG
Contact Country: Not reported
Comany Address: FITCHBURG,
Role Desc: Project Manager

CRS:
DNR Activity Number: 0254000969
Site ID: 1093100
Facility ID: 15400957
Detail Seq Num: 35594

RIVERSIDE PLATING CO INC (Continued) **S109841809**

Activity Open:	Groundwater and Soil
Off Type:	ERP closed
X Coordinate:	598704.000067018
Y Coordinate:	248126.999900854
Start Date:	2/6/1989
End Date:	11/11/2005
Date Last Updated:	20060410
Soil or Groundwater:	DEEDED_AND_RIGHT_OF_WAY

AUL:

Facid:	154009570
Site Id:	1093100
Detail Seq No:	35594
Region Name:	SOUTH CNTR
Action Code:	50
Action Comments:	Not reported
Action Date:	11/11/2005
Activity Type:	ERP
Activity Name:	RIVERSIDE PLATING
Activity Number:	0254000969
Display Number:	02-54-000969
Act Name:	GIS Registry Site
ACT Description:	Site conditions merit placement on GIS registry.
Activity Comments:	Not reported
Detail Address:	NONE
Start Date:	02/06/1989
End Date:	11/11/2005
Last Action:	12/27/2007
Status Cd:	C
Status:	CLOSED
Jurisdiction:	DNR-RR
Risk Code:	HIGH
EPA NPL Site?:	No
Acres:	UNKNOWN
Acres 100:	N
Drycleaner:	No
Geo Located:	Y
Owner Name:	RIVERSIDE PLATING CO INC
Owner Addr:	PO BOX 25
Owner City,St,Zip:	JANESVILLE, WI 53547
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	NONE
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Co-contamination?:	No
Public Land Survey System Desc:	SW 1/4 of the SE 1/4 of Sec 23, T03N, R12E
DNR GIS Registry View Map Layers:	Y
GIS Area Point Flag:	P

Action Date:	12/27/2007	Action Code:	611
Action Name:	Local Government Unit Liability Exemption		
Action Desc:	Publicly owned property meets the statutory criteria for exemption from liability for environmental contamination.		
Action Cmnts:	Not reported		
Action Date:	2/6/1989	Action Code:	1
Action Name:	Notification		

RIVERSIDE PLATING CO INC (Continued) **S109841809**

Action Desc:	Date the DNR is notified of the discovery of the contamination.		
Action Cmnts:	WASTEWATER DISCHARGE REPORT FROM 03/24/1964		
Action Date:	6/28/2002	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 Cmnts:	GROUNDWATER MONITORING REPORT		
Action Date:	7/13/1998	Action Code:	99
Action Name:	Miscellaneous/10		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Cmnts:	COST RECOVERY LETTER TO RP		
Action Date:	2/25/1999	Action Code:	99
Action Name:	Miscellaneous/11		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Cmnts:	WORKPLAN FOR REMEDIATION		
Action Date:	5/4/1999	Action Code:	99
Action Name:	Miscellaneous/12		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Cmnts:	SIGNED CONTRACT FOR ADDITIONAL STATE LEAD		
Action Date:	7/12/2000	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 Cmnts:	Not reported		
Action Date:	8/23/2000	Action Code:	99
Action Name:	Miscellaneous/13		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Cmnts:	CONTRACT DISPUTE QUESTION		
Action Date:	12/6/2000	Action Code:	99
Action Name:	Miscellaneous/14		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Cmnts:	HUMAN HEALTH CONCERNS - VAPOR INTRUSION		
Action Date:	12/8/2001	Action Code:	99
Action Name:	Miscellaneous/15		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Cmnts:	PROPOSAL FOR GW SAMPLING		
Action Date:	3/19/2002	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 Cmnts:	Not reported		
Action Date:	2/11/2003	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 Cmnts:	Not reported		
Action Date:	8/8/2005	Action Code:	99
Action Name:	Miscellaneous/16		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Cmnts:	WELL ABANDONMENT		
Action Date:	4/11/1995	Action Code:	35
Action Name:	Site Investigation Workplan Received (w/out Fee)/4		
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 Cmnts:	Not reported		
Action Date:	4/25/1995	Action Code:	37

RIVERSIDE PLATING CO INC (Continued) **S109841809**

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 Cmnts: Not reported
Action Date: 8/8/1995 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date the DNR receives the Remedial Action Options Report (workplan). Includes actions to prevent, minimize, stabilize, eliminate threat of discharged hazardous substances, restore the environment to the extent practicable. Identify and evaluate options consistent with DNR standards.
Action Cmnts: Not reported
Action Date: 5/9/1996 Action Code: 147
Action Name: Remedial Design Report Received (w/out Fee)
Action Desc: Date the DNR receives the report documenting the proposed construction of the remedial system.
Action Cmnts: Not reported
Action Date: 2/7/1997 Action Code: 151
Action Name: Construction Doc Report Received (w/out Fee)
Action Desc: Date the DNR receives the report documenting the remedial system construction.
Action Cmnts: Not reported
Action Date: 4/24/2006 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Cmnts: Not reported
Action Date: 11/12/1997 Action Code: 211
Action Name: Operation & Maintenance Start - State Lead
Action Desc: DNR hired a contractor to begin operation of a remedial action because the responsible party is unknown, or was unable or unwilling to take remedial action.
Action Cmnts: Not reported
Action Date: 12/11/1997 Action Code: 208
Action Name: Remedial Design End - State Lead
Action Desc: DNR hired a contractor that designed a remedial action because the responsible party is unknown, or was unable or unwilling to take remedial action.
Action Cmnts: Not reported
Action Date: 2/29/2000 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 Cmnts: Not reported
Action Date: 7/12/2000 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Cmnts: Not reported
Action Date: 1/13/1995 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 &

RIVERSIDE PLATING CO INC (Continued) **S109841809**

	extent of contamination and forming a basis for choosing the appropriate remedial action.		
Action Cmnts:	NOTIFICATION OF HAZ WASTE SITE 06/15/1981		
Action Date:	2/7/1997	Action Code:	147
Action Name:	Remedial Design Report Received (w/out Fee)		
Action Desc:	Date the DNR receives the report documenting the proposed construction of the remedial system.		
Action Cmnts:	Not reported		
Action Date:	7/18/2001	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 Cmnts:	Not reported		
Action Date:	2/12/2003	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 Cmnts:	Not reported		
Action Date:	11/11/2005	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 Cmnts:	Not reported		
Action Date:	5/1/1989	Action Code:	99
Action Name:	Miscellaneous		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Cmnts:	PRIVATE WELL SAMPLING IN AREA		
Action Date:	6/7/1989	Action Code:	99
Action Name:	Miscellaneous/2		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Cmnts:	DNR NEWS RELEASE RE: DRINKING WATER CONTAMINANTS		
Action Date:	6/14/1989	Action Code:	2
Action Name:	RP Letter Sent		
Action Desc:	Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.		
Action Cmnts:	Not reported		
Action Date:	8/16/1989	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 Cmnts:	Not reported		
Action Date:	10/24/1989	Action Code:	4
Action Name:	Enforcement Conference/2		
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 Cmnts:	Not reported		
Action Date:	11/17/1989	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 Cmnts:	Not reported		
Action Date:	12/15/1989	Action Code:	81
Action Name:	Site Investigation Workplan Not Approved		
Action Desc:	Date the Site Investigation Workplan is denied or further work is		

RIVERSIDE PLATING CO INC (Continued) **S109841809**

requested by DNR staff for a site that has paid a fee for DNR review.
Action Cmnts: Not reported
Action Date: 3/1/1990 Action Code: 18
Action Name: Administrative Order
Action Desc: Date of the Administrative Order issued by Enforcement, defining what formal legal action is being taken by the DNR. Establishes Findings of Fact, Conclusions of Law, and Order Provisions. Use this code for Consent Order.
Action Cmnts: Not reported
Action Date: 2/7/1990 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 Cmnts: Not reported
Action Date: 2/16/1990 Action Code: 81
Action Name: Site Investigation Workplan Not Approved/2
Action Desc: Date the Site Investigation Workplan is denied or further work is requested by DNR staff for a site that has paid a fee for DNR review.
Action Cmnts: Not reported
Action Date: 3/22/1990 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 Cmnts: Not reported
Action Date: 9/21/1990 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 Cmnts: Not reported
Action Date: 4/8/1991 Action Code: 23
Action Name: Referral to DOJ
Action Desc: Date a case is referred to the Department of Justice.
Action Cmnts: Not reported
Action Date: 6/24/1993 Action Code: 99
Action Name: Miscellaneous/5
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: PUBLIC MEETING
Action Date: 1/5/1993 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: STATE LEAD WORK PLAN FOR SITE INVESTIGATION
Action Date: 3/1/1993 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)/3
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Cmnts: MODIFICATIONS MADE
Action Date: 6/2/1993 Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: SIGNED STATE LEAD CONTRACT
Action Date: 12/17/1993 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides

RIVERSIDE PLATING CO INC (Continued) **S109841809**

information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Cmnts: Not reported
Action Date: 3/14/1994 Action Code: 38
Action Name: Site Investigation Report Approved
Action Desc: Date the Site Investigation Report is approved by DNR staff.
Action Cmnts: Not reported
Action Date: 4/13/1994 Action Code: 99
Action Name: Miscellaneous/6
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: ADDITIONAL SI
Action Date: 4/22/1994 Action Code: 99
Action Name: Miscellaneous/7
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: CHANGE ORDER REQUEST
Action Date: 6/22/1994 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 Cmnts: Not reported
Action Date: 3/14/1994 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 Cmnts: Not reported
Action Date: 11/11/2005 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: Not reported
Action Date: 4/3/2001 Action Code: 211
Action Name: Operation & Maintenance Start - State Lead/2
Action Desc: DNR hired a contractor to begin operation of a remedial action because the responsible party is unknown, or was unable or unwilling to take remedial action.
Action Cmnts: Not reported
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Not reported
Amount Released: Not reported
Release Code: Not reported
Impact Number: Not reported
Impact Code: Not reported
Impact Comments: Not reported
Impact Potential: Not reported

RIVERSIDE PLATING CO INC (Continued) **S109841809**

Org. Flag: N
Contact name: WENDELL WOJNER
Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG
Contact Country: Not reported
Comany Address: FITCHBURG,
Role Desc: Project Manager

AUL:
Facid: 154009570
Site Id: 1093100
Detail Seq No: 35594
Region Name: SOUTH CNTR
Action Code: 50
Action Comments: Not reported
Action Date: 11/11/2005
Activity Type: ERP
Activity Name: RIVERSIDE PLATING
Activity Number: 0254000969
Display Number: 02-54-000969
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: NONE
Start Date: 02/06/1989
End Date: 11/11/2005
Last Action: 12/27/2007
Status Cd: C
Status: CLOSED
Jurisdiction: DNR-RR
Risk Code: HIGH
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: RIVERSIDE PLATING CO INC
Owner Addr: PO BOX 25
Owner City,St,Zip: JANESVILLE, WI 53547
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: NONE
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SE 1/4 of Sec 23, T03N, R12E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P
Action Date: 12/27/2007 Action Code: 611
Action Name: Local Government Unit Liability Exemption
Action Desc: Publicly owned property meets the statutory criteria for exemption from liability for environmental contamination.
Action Cmnts: Not reported
Action Date: 2/6/1989 Action Code: 1
Action Name: Notification

RIVERSIDE PLATING CO INC (Continued) **S109841809**

Action Desc:	Date the DNR is notified of the discovery of the contamination.		
Action Cmnts:	WASTEWATER DISCHARGE REPORT FROM 03/24/1964		
Action Date:	6/28/2002	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 Cmnts:	GROUNDWATER MONITORING REPORT		
Action Date:	7/13/1998	Action Code:	99
Action Name:	Miscellaneous/10		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Cmnts:	COST RECOVERY LETTER TO RP		
Action Date:	2/25/1999	Action Code:	99
Action Name:	Miscellaneous/11		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Cmnts:	WORKPLAN FOR REMEDIATION		
Action Date:	5/4/1999	Action Code:	99
Action Name:	Miscellaneous/12		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Cmnts:	SIGNED CONTRACT FOR ADDITIONAL STATE LEAD		
Action Date:	7/12/2000	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 Cmnts:	Not reported		
Action Date:	8/23/2000	Action Code:	99
Action Name:	Miscellaneous/13		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Cmnts:	CONTRACT DISPUTE QUESTION		
Action Date:	12/6/2000	Action Code:	99
Action Name:	Miscellaneous/14		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Cmnts:	HUMAN HEALTH CONCERNS - VAPOR INTRUSION		
Action Date:	12/8/2001	Action Code:	99
Action Name:	Miscellaneous/15		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Cmnts:	PROPOSAL FOR GW SAMPLING		
Action Date:	3/19/2002	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 Cmnts:	Not reported		
Action Date:	2/11/2003	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 Cmnts:	Not reported		
Action Date:	8/8/2005	Action Code:	99
Action Name:	Miscellaneous/16		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Cmnts:	WELL ABANDONMENT		
Action Date:	4/11/1995	Action Code:	35
Action Name:	Site Investigation Workplan Received (w/out Fee)/4		
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 Cmnts:	Not reported		
Action Date:	4/25/1995	Action Code:	37

RIVERSIDE PLATING CO INC (Continued) **S109841809**

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 Cmnts: Not reported
Action Date: 8/8/1995 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date the DNR receives the Remedial Action Options Report (workplan). Includes actions to prevent, minimize, stabilize, eliminate threat of discharged hazardous substances, restore the environment to the extent practicable. Identify and evaluate options consistent with DNR standards.
Action Cmnts: Not reported
Action Date: 5/9/1996 Action Code: 147
Action Name: Remedial Design Report Received (w/out Fee)
Action Desc: Date the DNR receives the report documenting the proposed construction of the remedial system.
Action Cmnts: Not reported
Action Date: 2/7/1997 Action Code: 151
Action Name: Construction Doc Report Received (w/out Fee)
Action Desc: Date the DNR receives the report documenting the remedial system construction.
Action Cmnts: Not reported
Action Date: 4/24/2006 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Cmnts: Not reported
Action Date: 11/12/1997 Action Code: 211
Action Name: Operation & Maintenance Start - State Lead
Action Desc: DNR hired a contractor to begin operation of a remedial action because the responsible party is unknown, or was unable or unwilling to take remedial action.
Action Cmnts: Not reported
Action Date: 12/11/1997 Action Code: 208
Action Name: Remedial Design End - State Lead
Action Desc: DNR hired a contractor that designed a remedial action because the responsible party is unknown, or was unable or unwilling to take remedial action.
Action Cmnts: Not reported
Action Date: 2/29/2000 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 Cmnts: Not reported
Action Date: 7/12/2000 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Cmnts: Not reported
Action Date: 1/13/1995 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 &

RIVERSIDE PLATING CO INC (Continued) **S109841809**

extent of contamination and forming a basis for choosing the appropriate remedial action.

Action Cmnts: NOTIFICATION OF HAZ WASTE SITE 06/15/1981
Action Date: 2/7/1997 Action Code: 147
Action Name: Remedial Design Report Received (w/out Fee)
Action Desc: Date the DNR receives the report documenting the proposed construction of the remedial system.
Action Cmnts: Not reported
Action Date: 7/18/2001 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 Cmnts: Not reported
Action Date: 2/12/2003 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 Cmnts: Not reported
Action Date: 11/11/2005 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 Cmnts: Not reported
Action Date: 5/1/1989 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: PRIVATE WELL SAMPLING IN AREA
Action Date: 6/7/1989 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: DNR NEWS RELEASE RE: DRINKING WATER CONTAMINANTS
Action Date: 6/14/1989 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: Not reported
Action Date: 8/16/1989 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 Cmnts: Not reported
Action Date: 10/24/1989 Action Code: 4
Action Name: Enforcement Conference/2
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 Cmnts: Not reported
Action Date: 11/17/1989 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 Cmnts: Not reported
Action Date: 12/15/1989 Action Code: 81
Action Name: Site Investigation Workplan Not Approved
Action Desc: Date the Site Investigation Workplan is denied or further work is

RIVERSIDE PLATING CO INC (Continued) **S109841809**

requested by DNR staff for a site that has paid a fee for DNR review.
Action Cmnts: Not reported
Action Date: 3/1/1990 Action Code: 18
Action Name: Administrative Order
Action Desc: Date of the Administrative Order issued by Enforcement, defining what formal legal action is being taken by the DNR. Establishes Findings of Fact, Conclusions of Law, and Order Provisions. Use this code for Consent Order.
Action Cmnts: Not reported
Action Date: 2/7/1990 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 Cmnts: Not reported
Action Date: 2/16/1990 Action Code: 81
Action Name: Site Investigation Workplan Not Approved/2
Action Desc: Date the Site Investigation Workplan is denied or further work is requested by DNR staff for a site that has paid a fee for DNR review.
Action Cmnts: Not reported
Action Date: 3/22/1990 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 Cmnts: Not reported
Action Date: 9/21/1990 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 Cmnts: Not reported
Action Date: 4/8/1991 Action Code: 23
Action Name: Referral to DOJ
Action Desc: Date a case is referred to the Department of Justice.
Action Cmnts: Not reported
Action Date: 6/24/1993 Action Code: 99
Action Name: Miscellaneous/5
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: PUBLIC MEETING
Action Date: 1/5/1993 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: STATE LEAD WORK PLAN FOR SITE INVESTIGATION
Action Date: 3/1/1993 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)/3
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Cmnts: MODIFICATIONS MADE
Action Date: 6/2/1993 Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: SIGNED STATE LEAD CONTRACT
Action Date: 12/17/1993 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides

RIVERSIDE PLATING CO INC (Continued) **S109841809**

information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Cmnts: Not reported
Action Date: 3/14/1994 Action Code: 38
Action Name: Site Investigation Report Approved
Action Desc: Date the Site Investigation Report is approved by DNR staff.
Action Cmnts: Not reported
Action Date: 4/13/1994 Action Code: 99
Action Name: Miscellaneous/6
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: ADDITIONAL SI
Action Date: 4/22/1994 Action Code: 99
Action Name: Miscellaneous/7
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: CHANGE ORDER REQUEST
Action Date: 6/22/1994 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 Cmnts: Not reported
Action Date: 3/14/1994 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 Cmnts: Not reported
Action Date: 11/11/2005 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: Not reported
Action Date: 4/3/2001 Action Code: 211
Action Name: Operation & Maintenance Start - State Lead/2
Action Desc: DNR hired a contractor to begin operation of a remedial action because the responsible party is unknown, or was unable or unwilling to take remedial action.
Action Cmnts: Not reported
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Not reported
Amount Released: Not reported
Release Code: Not reported
Impact Number: Not reported
Impact Code: Not reported
Impact Comments: Not reported
Impact Potential: Not reported

RIVERSIDE PLATING CO INC (Continued) **S109841809**

Org. Flag:	N
Contact name:	WENDELL WOJNER
Contact Address:	3911 FISH HATCHERY RD
Contact Addr2:	Not reported
Contact City,St,Zip:	FITCHBURG
Contact Country:	Not reported
Comany Address:	FITCHBURG,
Role Desc:	Project Manager

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
JANESVILLE	1000252149	OMNIFLIGHT HELICOPTERS	HWY 51 SOUTH		FINDS,RCRA-NLR,WRRSER
JANESVILLE	1000356949	EVONIK GOLDSCHMIDT CORP	900 S PALM ST	53548	CORRACTS,MANIFEST,SHWIMS,ERI
JANESVILLE	1000422465	CENTURION PRODUCTS CORP	HWY 51 S	53545	RCRA-SQG,FINDS,SHWIMS
JANESVILLE	1000879652	ROCK COUNTY AIRPORT ROESLLE	HWY 51 S	53546	FINDS,RCRA-NLR
EMERALD GROVE	1001216603	BERG AUTOMOTIVE	8243 HWY 14	53545	RCRA-SQG,LUST,SHWIMS,FINDS
JANESVILLE	1001491480	FIBERGLASS FABRICATORS INC	5438 HWY 26 N	53545	FINDS,RCRA-CESQG,SHWIMS
JANESVILLE	1001491626	LIONS QUICK MART	1620 HWY 14 WEST	53545	RCRA-SQG,FINDS
JANESVILLE	1004616732	ROCK ROAD CO INC	HWY 51 S& TOWNLINE RD	53547	FINDS,RCRA-CESQG
JANESVILLE	1004797207	B AND B PAINTING INC (FORMER)	1001 HWY 14	53545	FINDS,RCRA-NLR
JANESVILLE	1004797230	CRANDALL AUTO BODY AND FIBERGLASS	6507 HWY 14 W	53545	FINDS,RCRA-NLR
JANESVILLE	1004798297	JOHNSON TRACTOR INC	HWY 14E	53546	FINDS,RCRA-CESQG
JANESVILLE	1007224011	BJOIN LIMESTONE - CRUSHER #10-6920	PORTABLE		AIRS
JANESVILLE	1010706000	JANESVILLE CITY OF FILTRATION BEDS	BLACKBRIDGE ROAD	53545	FINDS
JANESVILLE	1011610090	JANESVILLE, CITY OF	BLACKBRIDGE RD JANESVILLE	53545	ICIS
JANESVILLE	1012076119	SEM STREAM L.P. JANESVILLE, WI TER	3988 NORTH POLZIN ROAD	53548	FINDS
JANESVILLE	1012113930	WASTE MANAGEMENT JANESVILLE	304 W SUNNY LN	53546	FINDS
JANESVILLE	2007430868	3141 CENTER AVENUE	3141 CENTER AVENUE		HMIRS
JANESVILLE	2007435706	3141 CENTER AVENUE	3141 CENTER AVENUE		HMIRS
JANESVILLE	2008424388	3141 CENTER AVENUE	3141 CENTER AVENUE		HMIRS
JANESVILLE	2008432138	3141 CENTER AVENUE	3141 CENTER AVENUE		HMIRS
JANESVILLE	2008441218	3141 CENTER AVENUE	3141 CENTER AVENUE		HMIRS
JANESVILLE	2008446675	3141 CENTER AVENUE	3141 CENTER AVENUE		HMIRS
JANESVILLE	2008447560	3141 CENTER AVENUE	3141 CENTER AVENUE		HMIRS
JANESVILLE	A100263481		2727 HWY 14 E	53545	AST
JANESVILLE	A100301491		4323 E HWY 14	53546	AST
JANESVILLE	A100322741		1118 E HWY 14	53545	AST
JANESVILLE	A100322762		1811 E HWY 14	53545	AST
JANESVILLE	A100322765		2421 E HWY 14	53545	AST
JANESVILLE	A100348137		7805 HWY 14	53548	AST
	M300005918	JANESVILLE SAND & GRAVEL CO.	JANESVILLE PIT & MILL		MINES
JANESVILLE	S100090955	JANESVILLE ASH BEDS	BLACK BRIDGE RD		ERP,SHWIMS,WRRSER
JANESVILLE	S100090957	JANESVILLE OLD LANDFILL	BLACK BRIDGE RD		WRRSER
JANESVILLE	S101676646	JANESVILLE DISPOSAL FCTY	BLACK BRIDGE RD		WRRSER
LA PRAIRIE TN	S104945490	WHEELER PIT	CTH O	53545	ERP,SHWIMS
JANESVILLE	S105016596	802 CENTER ROCK RIVER NEAR MONTERY	802 CENTER ROCK RIVER NEAR MON		SPILLS
JANESVILLE	S105017371	MOBILE HOME PARK - SOUTH ENTRANCE	6219 HWY 51		SPILLS
JANESVILLE	S105041504	JANESVILLE CTY LF #2822	BLACK BRIDGE RD	53545	LF,SHWIMS
JANESVILLE	S105164823	RYAN/JOHN DEERE PROPERTY	2834 BELOIT AVE CTH G		LUST
JANESVILLE	S105704123	YOSS PROPERTY	5637 S CNTY RD J		AUL,ERP
JANESVILLE	S105847643	ROCK CNTY HEALTH CARE CENTER	3530 CNTY HWY F	53545	BRRTS
JANESVILLE	S105962410	OMNIFLIGHT HELICOPTERS INC - JANES	ROUTE 7 US HIGHWAY 51 S		AGSPILLS
HARMONY TN	S106654040	FANNING LF	INTERS HARMONY / E WILCOX	53545	LF,SHWIMS
JANESVILLE	S107424976	ACROSS FROM 2821 CENTER AVE	ACROSS FROM 2821 CENTER AVE		SPILLS

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
JANESVILLE	S107425180	AVALON RD - .25 MI W READ RD	AVALON RD - .25 MI W READ RD		SPILLS
JANESVILLE	S107425288	BEHIND REACTOR #2 - WITHIN DIKED A	BEHIND REACTOR #2 - WITHIN DIK		SPILLS
JANESVILLE	S107426751	END OF YARD 2 - BTW #4 & #6 SWITCH	END OF YARD 2 - BTW #4 / #6	53545	SPILLS
JANESVILLE	S107427050	GMC-BOC JANESVILLE WASTEWATER PLT	S ACADEMY @ CEDAR ST	53545	SPILLS,SHWIMS
JANESVILLE	S107427263	HILLSIDE DR - FIRE #11034	HILLSIDE DR - FIRE #11034		SPILLS
JANESVILLE	S107427663	HWY 184 - 50 YDS S OF CNTY A	HWY 184 - 50 YDS S OF CNTY A		SPILLS
JANESVILLE	S107428737	I90 BTW JANESVILLE & ROCK RIVER	I90 BTW JANESVILLE / ROCK RI		SPILLS
JANESVILLE	S107429155	JANESVILLE SHOPPING CENTER	JANESVILLE SHOPPING CENTER		SPILLS
JANESVILLE	S107429553	LIONS POND - AT FISHING PIER	LIONS POND - AT FISHING PIER		SPILLS
JANESVILLE	S107430046	MINERAL PT RD - .5 MI W OF ROUGHER	MINERAL PT RD - .5 MI W OF ROU		SPILLS
JANESVILLE	S107431180	RECYCLING CENTER	RECYCLING CENTER		SPILLS
JANESVILLE	S107431293	ROCK RIVER - 1206 ROCKPORT RD	ROCK RIVER - 1206 ROCKPORT RD		SPILLS
JANESVILLE	S107431299	ROCK RIVER - AFTON RD AT 2001	ROCK RIVER - AFTON RD AT 2001		SPILLS
JANESVILLE	S107431300	ROCK RIVER - FROM CENTERWAY TO RAC	ROCK RIVER - FROM CENTERWAY TO		SPILLS
JANESVILLE	S107431366	RR MP 79.55 TO JANESVILLE	RR MP 79.55 TO JANESVILLE		SPILLS
JANESVILLE	S107432838	W WALL ST & CENTER AVE	W WALL ST / CENTER AVE		SPILLS
JANESVILLE	S107433975	JANESVILLE ATC TOWER	HWY 51 S RT 7	53546	BRRTS
JANESVILLE	S107678956	AMERESCO JANESVILLE LLC	5525 BLACK BRIDGE RD		AIRS
JANESVILLE	S107678989	ANR PIPELINE CO.,JANESVILLE COMPRE	6827 CONSOLIDATED ROAD		AIRS
JANESVILLE	S107679096	BJOIN LIMESTONE INC. - CRUSHER #70	7308 WEST STATE RD 11		AIRS
JANESVILLE	S107680339	ROCK ROAD COMPANIES, INC. - BOEING	HWY 51 / TOWNLINE RD. S.	53545	AIRS
JANESVILLE	S107680340	ROCK ROAD COMPANY'S INC	US HIGHWAY 51 S		AIRS
JANESVILLE	S107681599	CITY SERVICES CENTER	2200 U.S. HIGHWAY 51 NORTH	53545	TIER 2
JANESVILLE	S107683966	JANESVILLE PUMP STATION #12	101 PALMER DRIVE	53545	TIER 2
JANESVILLE	S107684266	MID-AMERICA PIPELINE CO, LLC - JAN	6133 HIGHWAY 14 WEST	53548	TIER 2
JANESVILLE	S107922464	OMNIFLIGHT HELICOPTERS INC - JANES	ROUTE 7 US HIGHWAY 51 S		ERP
JANESVILLE	S108168190	PINE RIDGE DEVELOPMENT PROPERTY	HWY 14 W	53545	ERP
JANESVILLE	S109323552	JANESVILLE CITY SERVICE CENTER	2200 HWY 51 N	53545	FINANCIAL ASSURANCE
JANESVILLE	U003441886		HWY 14 E	53545	UST
JANESVILLE	U003449851		RTE 1	53545	UST
JANESVILLE	U003463674		RTE 5	53545	UST
JANESVILLE	U003496071		RTE 1	53545	UST
JANESVILLE	U003572506		RTE 1	53545	UST
JANESVILLE	U003952515		348 E HWY 14	53545	UST
JANESVILLE	U003986025		2727 HWY 14 E *	53545	UST

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: 12/01/2009
Date Data Arrived at EDR: 01/14/2010
Date Made Active in Reports: 02/18/2010
Number of Days to Update: 35

Source: EPA
Telephone: N/A
Last EDR Contact: 04/02/2010
Next Scheduled EDR Contact: 04/26/2010
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 3
Telephone 215-814-5418

EPA Region 4
Telephone 404-562-8033

EPA Region 5
Telephone 312-886-6686

EPA Region 6
Telephone: 214-655-6659

EPA Region 7
Telephone: 913-551-7247

EPA Region 8
Telephone: 303-312-6774

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: 12/01/2009
Date Data Arrived at EDR: 01/14/2010
Date Made Active in Reports: 02/18/2010
Number of Days to Update: 35

Source: EPA
Telephone: N/A
Last EDR Contact: 04/02/2010
Next Scheduled EDR Contact: 04/26/2010
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 03/01/2010
Next Scheduled EDR Contact: 05/31/2010
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: 12/01/2009
Date Data Arrived at EDR: 01/14/2010
Date Made Active in Reports: 02/18/2010
Number of Days to Update: 35

Source: EPA
Telephone: N/A
Last EDR Contact: 04/02/2010
Next Scheduled EDR Contact: 04/26/2010
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: 06/30/2009
Date Data Arrived at EDR: 08/11/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 41

Source: EPA
Telephone: 703-412-9810
Last EDR Contact: 03/30/2010
Next Scheduled EDR Contact: 07/12/2010
Data Release Frequency: Quarterly

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of NPL and Base Realighnment & Closure sites found in the CERCLIS database where FERRO is involved in cleanup projects.

Date of Government Version: 06/23/2009
Date Data Arrived at EDR: 01/15/2010
Date Made Active in Reports: 02/10/2010
Number of Days to Update: 26

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 01/15/2010
Next Scheduled EDR Contact: 04/26/2010
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: 06/23/2009
Date Data Arrived at EDR: 09/02/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 19

Source: EPA
Telephone: 703-412-9810
Last EDR Contact: 03/11/2010
Next Scheduled EDR Contact: 06/14/2010
Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/11/2009
Date Data Arrived at EDR: 12/29/2009
Date Made Active in Reports: 02/10/2010
Number of Days to Update: 43

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 02/15/2010
Next Scheduled EDR Contact: 05/31/2010
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: 01/13/2010
Date Data Arrived at EDR: 01/15/2010
Date Made Active in Reports: 02/18/2010
Number of Days to Update: 34

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 02/19/2010
Next Scheduled EDR Contact: 04/19/2010
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: 01/13/2010
Date Data Arrived at EDR: 01/15/2010
Date Made Active in Reports: 02/18/2010
Number of Days to Update: 34

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 02/19/2010
Next Scheduled EDR Contact: 04/19/2010
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: 01/13/2010
Date Data Arrived at EDR: 01/15/2010
Date Made Active in Reports: 02/18/2010
Number of Days to Update: 34

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 02/19/2010
Next Scheduled EDR Contact: 04/19/2010
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: 01/13/2010
Date Data Arrived at EDR: 01/15/2010
Date Made Active in Reports: 02/18/2010
Number of Days to Update: 34

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 02/19/2010
Next Scheduled EDR Contact: 04/19/2010
Data Release Frequency: Varies

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: 10/01/2009
Date Data Arrived at EDR: 10/09/2009
Date Made Active in Reports: 11/09/2009
Number of Days to Update: 31

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 03/15/2010
Next Scheduled EDR Contact: 06/28/2010
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: 10/01/2009
Date Data Arrived at EDR: 10/09/2009
Date Made Active in Reports: 11/09/2009
Number of Days to Update: 31

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 03/15/2010
Next Scheduled EDR Contact: 06/28/2010
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: 12/31/2009
Date Data Arrived at EDR: 01/22/2010
Date Made Active in Reports: 02/11/2010
Number of Days to Update: 20

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 01/15/2010
Next Scheduled EDR Contact: 04/19/2010
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
Date Data Arrived at EDR: 02/10/1995
Date Made Active in Reports: 03/01/1995
Number of Days to Update: 19

Source: Department of Natural Resources
Telephone: 608-266-2632
Last EDR Contact: 04/19/2010
Next Scheduled EDR Contact: 07/19/2010
Data Release Frequency: No Update Planned

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: 01/11/2010
Date Data Arrived at EDR: 01/12/2010
Date Made Active in Reports: 01/28/2010
Number of Days to Update: 16

Source: Department of Natural Resources
Telephone: 608-267-7557
Last EDR Contact: 04/05/2010
Next Scheduled EDR Contact: 07/19/2010
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: 12/16/2009
Date Data Arrived at EDR: 01/07/2010
Date Made Active in Reports: 01/14/2010
Number of Days to Update: 7
Source: Department of Natural Resources
Telephone: 608-266-2632
Last EDR Contact: 01/07/2010
Next Scheduled EDR Contact: 04/19/2010
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: 01/06/2010
Date Data Arrived at EDR: 01/07/2010
Date Made Active in Reports: 01/14/2010
Number of Days to Update: 7
Source: Department of Natural Resources
Telephone: 608-266-2414
Last EDR Contact: 01/07/2010
Next Scheduled EDR Contact: 04/19/2010
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: 01/26/2010
Date Data Arrived at EDR: 01/28/2010
Date Made Active in Reports: 02/19/2010
Number of Days to Update: 22
Source: Department of Natural Resources
Telephone: 608-266-2111
Last EDR Contact: 01/28/2010
Next Scheduled EDR Contact: 04/26/2010
Data Release Frequency: Quarterly

LAST: Leaking Aboveground Storage Tank Listing
A listing of leaking aboveground storage tank sites.

Date of Government Version: 01/26/2010
Date Data Arrived at EDR: 01/28/2010
Date Made Active in Reports: 02/19/2010
Number of Days to Update: 22
Source: Department of Natural Resources
Telephone: 608-267-7563
Last EDR Contact: 01/28/2010
Next Scheduled EDR Contact: 04/26/2010
Data Release Frequency: Varies

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

Date of Government Version: 11/24/2009
Date Data Arrived at EDR: 11/25/2009
Date Made Active in Reports: 12/16/2009
Number of Days to Update: 21
Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 02/01/2010
Next Scheduled EDR Contact: 05/17/2010
Data Release Frequency: Quarterly

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 12/07/2009
Date Data Arrived at EDR: 12/09/2009
Date Made Active in Reports: 12/16/2009
Number of Days to Update: 7
Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 02/01/2010
Next Scheduled EDR Contact: 05/17/2010
Data Release Frequency: Semi-Annually

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

Date of Government Version: 02/02/2010
Date Data Arrived at EDR: 02/03/2010
Date Made Active in Reports: 02/18/2010
Number of Days to Update: 15
Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 02/01/2010
Next Scheduled EDR Contact: 05/17/2010
Data Release Frequency: Quarterly

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: 02/19/2009
Date Data Arrived at EDR: 02/19/2009
Date Made Active in Reports: 03/16/2009
Number of Days to Update: 25
Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 03/01/2010
Next Scheduled EDR Contact: 05/17/2010
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: 11/12/2009
Date Data Arrived at EDR: 11/12/2009
Date Made Active in Reports: 12/16/2009
Number of Days to Update: 34
Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 02/01/2010
Next Scheduled EDR Contact: 05/17/2010
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 03/24/2009
Date Data Arrived at EDR: 05/20/2009
Date Made Active in Reports: 06/17/2009
Number of Days to Update: 28
Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 02/01/2010
Next Scheduled EDR Contact: 05/17/2010
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 12/01/2009
Date Data Arrived at EDR: 12/01/2009
Date Made Active in Reports: 12/16/2009
Number of Days to Update: 15
Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 02/01/2010
Next Scheduled EDR Contact: 05/17/2010
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: 02/12/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 03/30/2010
Number of Days to Update: 39
Source: Department of Commerce
Telephone: 608-266-7874
Last EDR Contact: 03/25/2010
Next Scheduled EDR Contact: 07/05/2010
Data Release Frequency: Quarterly

AST: Tanks Database
Aboveground storage tank site locations.

Date of Government Version: 02/12/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 03/30/2010
Number of Days to Update: 39
Source: Department of Commerce
Telephone: 608-266-7874
Last EDR Contact: 03/25/2010
Next Scheduled EDR Contact: 07/05/2010
Data Release Frequency: Quarterly

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: 11/12/2009
Date Data Arrived at EDR: 11/20/2009
Date Made Active in Reports: 12/16/2009
Number of Days to Update: 26

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 02/01/2010
Next Scheduled EDR Contact: 05/17/2010
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: 12/01/2009
Date Data Arrived at EDR: 12/01/2009
Date Made Active in Reports: 12/16/2009
Number of Days to Update: 15

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 02/01/2010
Next Scheduled EDR Contact: 05/17/2010
Data Release Frequency: Quarterly

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: 04/01/2008
Date Data Arrived at EDR: 12/30/2008
Date Made Active in Reports: 03/16/2009
Number of Days to Update: 76

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 02/01/2010
Next Scheduled EDR Contact: 05/17/2010
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: 02/02/2010
Date Data Arrived at EDR: 02/03/2010
Date Made Active in Reports: 02/18/2010
Number of Days to Update: 15

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 02/17/2010
Next Scheduled EDR Contact: 05/17/2010
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: 02/19/2009
Date Data Arrived at EDR: 02/19/2009
Date Made Active in Reports: 03/16/2009
Number of Days to Update: 25

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 03/01/2010
Next Scheduled EDR Contact: 05/17/2010
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 12/07/2009
Date Data Arrived at EDR: 12/09/2009
Date Made Active in Reports: 12/16/2009
Number of Days to Update: 7

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 02/01/2010
Next Scheduled EDR Contact: 05/17/2010
Data Release Frequency: Semi-Annually

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: 11/05/2009
Date Data Arrived at EDR: 11/05/2009
Date Made Active in Reports: 12/16/2009
Number of Days to Update: 41

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 02/01/2010
Next Scheduled EDR Contact: 05/17/2010
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 02/08/2010
Date Data Arrived at EDR: 02/09/2010
Date Made Active in Reports: 02/18/2010
Number of Days to Update: 9

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 02/01/2010
Next Scheduled EDR Contact: 05/17/2010
Data Release Frequency: Semi-Annually

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 10/01/2009
Date Data Arrived at EDR: 10/29/2009
Date Made Active in Reports: 12/16/2009
Number of Days to Update: 48

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 01/18/2010
Next Scheduled EDR Contact: 05/03/2010
Data Release Frequency: Varies

State and tribal institutional control / engineering control registries

CRS: Closed Remediation Sites

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

Date of Government Version: 02/24/2010
Date Data Arrived at EDR: 02/25/2010
Date Made Active in Reports: 03/26/2010
Number of Days to Update: 29

Source: Department of Natural Resources
Telephone: 608-267-0554
Last EDR Contact: 02/25/2010
Next Scheduled EDR Contact: 06/07/2010
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: 01/26/2010
Date Data Arrived at EDR: 01/28/2010
Date Made Active in Reports: 02/19/2010
Number of Days to Update: 22

Source: Department of Natural Resources
Telephone: 608-266-2111
Last EDR Contact: 01/28/2010
Next Scheduled EDR Contact: 04/26/2010
Data Release Frequency: Quarterly

State and tribal voluntary cleanup sites

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: 04/02/2008
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 1
Telephone: 617-918-1102
Last EDR Contact: 04/05/2010
Next Scheduled EDR Contact: 07/19/2010
Data Release Frequency: Varies

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: 01/26/2010
Date Data Arrived at EDR: 01/28/2010
Date Made Active in Reports: 02/19/2010
Number of Days to Update: 22

Source: Department of Natural Resources
Telephone: 608-266-2111
Last EDR Contact: 01/28/2010
Next Scheduled EDR Contact: 04/26/2010
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.

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: 01/26/2010
Date Data Arrived at EDR: 01/28/2010
Date Made Active in Reports: 02/19/2010
Number of Days to Update: 22

Source: Department of Natural Resources
Telephone: 608-266-3084
Last EDR Contact: 01/28/2010
Next Scheduled EDR Contact: 04/26/2010
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 10/01/2009
Date Data Arrived at EDR: 11/04/2009
Date Made Active in Reports: 12/16/2009
Number of Days to Update: 42

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 03/23/2010
Next Scheduled EDR Contact: 07/12/2010
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: 415-972-3336
Last EDR Contact: 03/22/2010
Next Scheduled EDR Contact: 06/21/2010
Data Release Frequency: Varies

ODI: Open Dump Inventory

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

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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: 02/08/2010
Next Scheduled EDR Contact: 05/24/2010
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: 08/19/2009
Date Data Arrived at EDR: 12/29/2009
Date Made Active in Reports: 02/10/2010
Number of Days to Update: 43

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 12/14/2009
Next Scheduled EDR Contact: 03/22/2010
Data Release Frequency: Quarterly

ERP: Environmental Repair Program Database

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

Date of Government Version: 01/26/2010
Date Data Arrived at EDR: 01/28/2010
Date Made Active in Reports: 02/19/2010
Number of Days to Update: 22

Source: Department of Natural Resources
Telephone: 608-267-3543
Last EDR Contact: 01/28/2010
Next Scheduled EDR Contact: 04/26/2010
Data Release Frequency: Quarterly

CDL: Clandestine Drug Lab Listing

A listing of clandestine drug lab locations in the state.

Date of Government Version: 01/04/2010
Date Data Arrived at EDR: 02/18/2010
Date Made Active in Reports: 03/26/2010
Number of Days to Update: 36

Source: Department of Justice
Telephone: 920-832-2751
Last EDR Contact: 02/15/2010
Next Scheduled EDR Contact: 05/31/2010
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: 09/01/2007
Date Data Arrived at EDR: 11/19/2008
Date Made Active in Reports: 03/30/2009
Number of Days to Update: 131

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

Local Land Records

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: 11/03/2009
Date Data Arrived at EDR: 11/05/2009
Date Made Active in Reports: 12/16/2009
Number of Days to Update: 41

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 02/01/2010
Next Scheduled EDR Contact: 05/17/2010
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: 12/09/2005
Date Data Arrived at EDR: 12/11/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 31

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 03/17/2010
Next Scheduled EDR Contact: 06/07/2010
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: 12/31/2009
Date Data Arrived at EDR: 01/06/2010
Date Made Active in Reports: 02/10/2010
Number of Days to Update: 35

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 01/06/2010
Next Scheduled EDR Contact: 04/12/2010
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: 01/26/2010
Date Data Arrived at EDR: 01/28/2010
Date Made Active in Reports: 02/19/2010
Number of Days to Update: 22

Source: Department of Natural Resources
Telephone: 608-264-6009
Last EDR Contact: 01/28/2010
Next Scheduled EDR Contact: 04/26/2010
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: 02/17/2010
Date Data Arrived at EDR: 02/18/2010
Date Made Active in Reports: 03/26/2010
Number of Days to Update: 36

Source: Department of Agriculture, Trade & Consumer Protection
Telephone: 608-224-5058
Last EDR Contact: 02/15/2010
Next Scheduled EDR Contact: 05/31/2010
Data Release Frequency: Varies

Other Ascertainable Records

RCRA-NonGen: 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: 01/13/2010
Date Data Arrived at EDR: 01/15/2010
Date Made Active in Reports: 02/18/2010
Number of Days to Update: 34

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 02/19/2010
Next Scheduled EDR Contact: 04/19/2010
Data Release Frequency: Varies

DOT OPS: Incident and Accident Data

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

Date of Government Version: 10/13/2009
Date Data Arrived at EDR: 11/10/2009
Date Made Active in Reports: 12/16/2009
Number of Days to Update: 36

Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 02/09/2010
Next Scheduled EDR Contact: 05/24/2010
Data Release Frequency: Varies

DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 703-692-8801
Last EDR Contact: 01/19/2010
Next Scheduled EDR Contact: 05/03/2010
Data Release Frequency: Semi-Annually

FUDS: Formerly Used Defense Sites

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

Date of Government Version: 12/31/2008
Date Data Arrived at EDR: 09/30/2009
Date Made Active in Reports: 12/01/2009
Number of Days to Update: 62

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 03/18/2010
Next Scheduled EDR Contact: 06/28/2010
Data Release Frequency: Varies

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: 08/03/2009
Date Data Arrived at EDR: 10/27/2009
Date Made Active in Reports: 11/09/2009
Number of Days to Update: 13

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 04/05/2010
Next Scheduled EDR Contact: 07/19/2010
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: 12/01/2009
Date Data Arrived at EDR: 12/15/2009
Date Made Active in Reports: 01/19/2010
Number of Days to Update: 35

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 04/02/2010
Next Scheduled EDR Contact: 06/28/2010
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: 01/05/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 05/08/2009
Number of Days to Update: 1

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 01/21/2010
Next Scheduled EDR Contact: 06/14/2010
Data Release Frequency: Varies

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: 11/17/2009
Date Data Arrived at EDR: 12/08/2009
Date Made Active in Reports: 01/19/2010
Number of Days to Update: 42

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 03/10/2010
Next Scheduled EDR Contact: 06/21/2010
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/31/2008
Date Data Arrived at EDR: 01/13/2010
Date Made Active in Reports: 02/18/2010
Number of Days to Update: 36

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 03/02/2010
Next Scheduled EDR Contact: 06/14/2010
Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2002
Date Data Arrived at EDR: 04/14/2006
Date Made Active in Reports: 05/30/2006
Number of Days to Update: 46

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 03/30/2010
Next Scheduled EDR Contact: 07/12/2010
Data Release Frequency: Every 4 Years

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

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

Date of Government Version: 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: 03/01/2010
Next Scheduled EDR Contact: 06/14/2010
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
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 03/01/2010
Next Scheduled EDR Contact: 06/14/2010
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

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

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

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

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: 12/31/2008
Date Data Arrived at EDR: 01/06/2010
Date Made Active in Reports: 02/10/2010
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 02/01/2010
Next Scheduled EDR Contact: 05/17/2010
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

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

Date of Government Version: 11/10/2009
Date Data Arrived at EDR: 11/18/2009
Date Made Active in Reports: 01/19/2010
Number of Days to Update: 62

Source: Environmental Protection Agency
Telephone: 202-564-5088
Last EDR Contact: 03/29/2010
Next Scheduled EDR Contact: 07/12/2010
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: 09/01/2009
Date Data Arrived at EDR: 10/21/2009
Date Made Active in Reports: 12/01/2009
Number of Days to Update: 41

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 02/16/2010
Next Scheduled EDR Contact: 05/03/2010
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: 12/24/2009
Date Data Arrived at EDR: 12/31/2009
Date Made Active in Reports: 02/10/2010
Number of Days to Update: 41

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 03/15/2010
Next Scheduled EDR Contact: 06/28/2010
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: 01/12/2010
Date Data Arrived at EDR: 01/13/2010
Date Made Active in Reports: 02/10/2010
Number of Days to Update: 28

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 01/13/2010
Next Scheduled EDR Contact: 04/26/2010
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 10/19/2009
Date Data Arrived at EDR: 10/22/2009
Date Made Active in Reports: 12/01/2009
Number of Days to Update: 40

Source: EPA
Telephone: (312) 353-2000
Last EDR Contact: 03/15/2010
Next Scheduled EDR Contact: 06/28/2010
Data Release Frequency: Quarterly

RAATS: RCRA Administrative Action Tracking System

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

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

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2007
Date Data Arrived at EDR: 02/19/2009
Date Made Active in Reports: 05/22/2009
Number of Days to Update: 92

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 02/25/2010
Next Scheduled EDR Contact: 06/07/2010
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: 01/26/2010
Date Data Arrived at EDR: 01/28/2010
Date Made Active in Reports: 02/19/2010
Number of Days to Update: 22

Source: Department of Natural Resources
Telephone: 608-267-7563
Last EDR Contact: 01/28/2010
Next Scheduled EDR Contact: 04/26/2010
Data Release Frequency: Quarterly

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2008
Date Data Arrived at EDR: 07/17/2009
Date Made Active in Reports: 08/10/2009
Number of Days to Update: 24

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 03/22/2010
Next Scheduled EDR Contact: 07/05/2010
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: 01/16/2009
Date Data Arrived at EDR: 07/10/2009
Date Made Active in Reports: 08/10/2009
Number of Days to Update: 31

Source: Department of Natural Resources
Telephone: 608-267-3125
Last EDR Contact: 03/30/2010
Next Scheduled EDR Contact: 07/26/2010
Data Release Frequency: Varies

WRRSER: Wisconsin Remedial Response Site Evaluation Report

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

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

Source: Department of Natural Resources
Telephone: 608-266-2632
Last EDR Contact: 04/05/2010
Next Scheduled EDR Contact: 07/19/2010
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: 12/31/2008
Date Data Arrived at EDR: 12/14/2009
Date Made Active in Reports: 01/14/2010
Number of Days to Update: 31

Source: Department of Natural Resources
Telephone: 608-266-2621
Last EDR Contact: 01/25/2010
Next Scheduled EDR Contact: 05/10/2010
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: 12/26/2008
Date Data Arrived at EDR: 01/07/2009
Date Made Active in Reports: 03/25/2009
Number of Days to Update: 77

Source: Department of Natural Resources
Telephone: 608-242-3225
Last EDR Contact: 01/25/2010
Next Scheduled EDR Contact: 05/10/2010
Data Release Frequency: Varies

LEAD: Lead Inspection Data

Lead inspection information.

Date of Government Version: 12/28/2009
Date Data Arrived at EDR: 12/28/2009
Date Made Active in Reports: 01/14/2010
Number of Days to Update: 17

Source: Department of Health & Family Services
Telephone: 608-267-0473
Last EDR Contact: 03/29/2010
Next Scheduled EDR Contact: 07/12/2010
Data Release Frequency: Annually

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: 01/19/2010
Next Scheduled EDR Contact: 05/03/2010
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: 11/16/2009
Date Data Arrived at EDR: 11/16/2009
Date Made Active in Reports: 01/19/2010
Number of Days to Update: 64

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 02/08/2010
Next Scheduled EDR Contact: 05/10/2010
Data Release Frequency: Varies

FINANCIAL ASSURANCE: Financial Assurance Information Listing

Financial Assurance information.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 01/05/2010
Date Made Active in Reports: 01/14/2010
Number of Days to Update: 9

Source: Department of Natural Resources
Telephone: 608-266-6965
Last EDR Contact: 03/29/2010
Next Scheduled EDR Contact: 07/12/2010
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: 01/05/2010
Date Data Arrived at EDR: 01/05/2010
Date Made Active in Reports: 01/14/2010
Number of Days to Update: 9

Source: Department of Commerce
Telephone: 608-266-0956
Last EDR Contact: 03/29/2010
Next Scheduled EDR Contact: 07/12/2010
Data Release Frequency: Varies

COAL ASH DOE: Sleam-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: 01/27/2010
Next Scheduled EDR Contact: 05/03/2010
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 11/09/2009
Date Data Arrived at EDR: 12/18/2009
Date Made Active in Reports: 02/10/2010
Number of Days to Update: 54

Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 03/16/2010
Next Scheduled EDR Contact: 06/28/2010
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: 01/01/2008
Date Data Arrived at EDR: 02/18/2009
Date Made Active in Reports: 05/29/2009
Number of Days to Update: 100

Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 02/24/2010
Next Scheduled EDR Contact: 05/17/2010
Data Release Frequency: Varies

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
Date Data Arrived at EDR: 02/06/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 339

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 01/19/2010
Next Scheduled EDR Contact: 05/03/2010
Data Release Frequency: N/A

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants: EDR Proprietary Manufactured Gas Plants

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

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

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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: 12/31/2007
Date Data Arrived at EDR: 08/26/2009
Date Made Active in Reports: 09/11/2009
Number of Days to Update: 16

Source: Department of Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 03/02/2010
Next Scheduled EDR Contact: 06/07/2010
Data Release Frequency: Annually

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 01/20/2010
Date Made Active in Reports: 02/05/2010
Number of Days to Update: 16

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 01/20/2010
Next Scheduled EDR Contact: 05/03/2010
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data
Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/04/2010
Date Data Arrived at EDR: 02/11/2010
Date Made Active in Reports: 03/17/2010
Number of Days to Update: 34

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 02/11/2010
Next Scheduled EDR Contact: 05/24/2010
Data Release Frequency: Annually

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2008
Date Data Arrived at EDR: 12/01/2009
Date Made Active in Reports: 12/14/2009
Number of Days to Update: 13

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 02/23/2010
Next Scheduled EDR Contact: 06/07/2010
Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 11/03/2009
Date Data Arrived at EDR: 02/12/2010
Date Made Active in Reports: 02/22/2010
Number of Days to Update: 10

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 03/01/2010
Next Scheduled EDR Contact: 06/14/2010
Data Release Frequency: Annually

VT MANIFEST: Hazardous Waste Manifest Data
Hazardous waste manifest information.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 02/18/2010
Date Made Active in Reports: 02/25/2010
Number of Days to Update: 7

Source: Department of Environmental Conservation
Telephone: 802-241-3443
Last EDR Contact: 01/25/2010
Next Scheduled EDR Contact: 05/10/2010
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.

Electric Power Transmission Line Data
Source: PennWell Corporation
Telephone: (800) 823-6277
This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

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

AHA Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing
Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Day Care Directory
Source: Department of Health & Family Services
Telephone: 608-266-9314

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2009 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

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

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

MLC - JANESVILLE TRAINING CENTER
1405 S JACKSON STREET
JANESVILLE, WI 53546

TARGET PROPERTY COORDINATES

Latitude (North):	42.66100 - 42° 39' 39.6''
Longitude (West):	89.0174 - 89° 1' 2.6''
Universal Tranverse Mercator:	Zone 16
UTM X (Meters):	334656.5
UTM Y (Meters):	4724929.0
Elevation:	784 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	42089-F1 JANESVILLE WEST, WI
Most Recent Revision:	1976
East Map:	42088-F8 JANESVILLE EAST, WI
Most Recent Revision:	1976

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

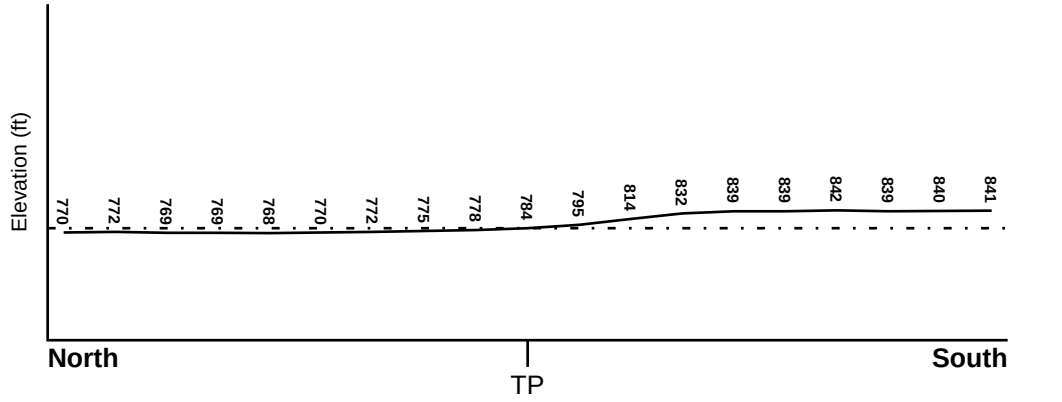
TOPOGRAPHIC INFORMATION

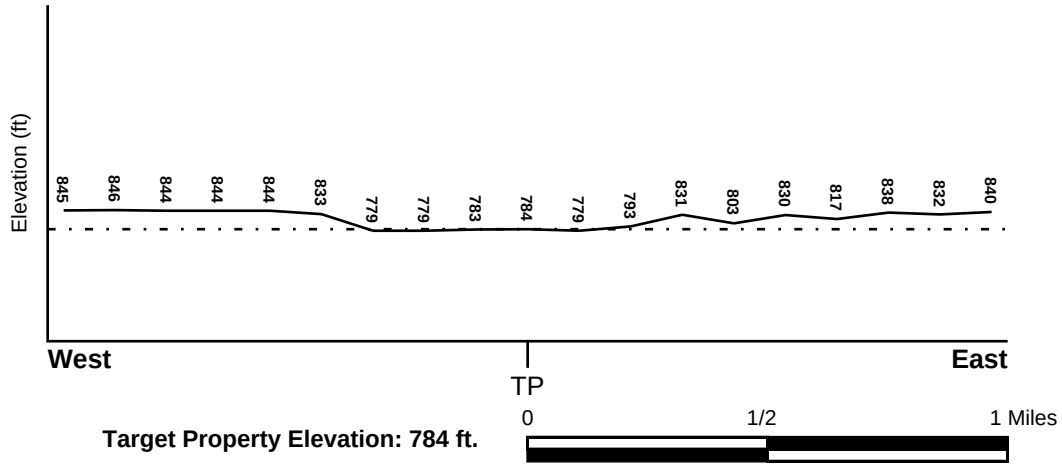
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General NNW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES





Target Property Elevation: 784 ft.

Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Target Property County	FEMA Flood Electronic Data
ROCK, WI	YES - refer to the Overview Map and Detail Map

Flood Plain Panel at Target Property: 55105C - FEMA DFIRM Flood data

Additional Panels in search area: Not Reported

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
NOT AVAILABLE	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
Not Reported		

* ©1996 Site−specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

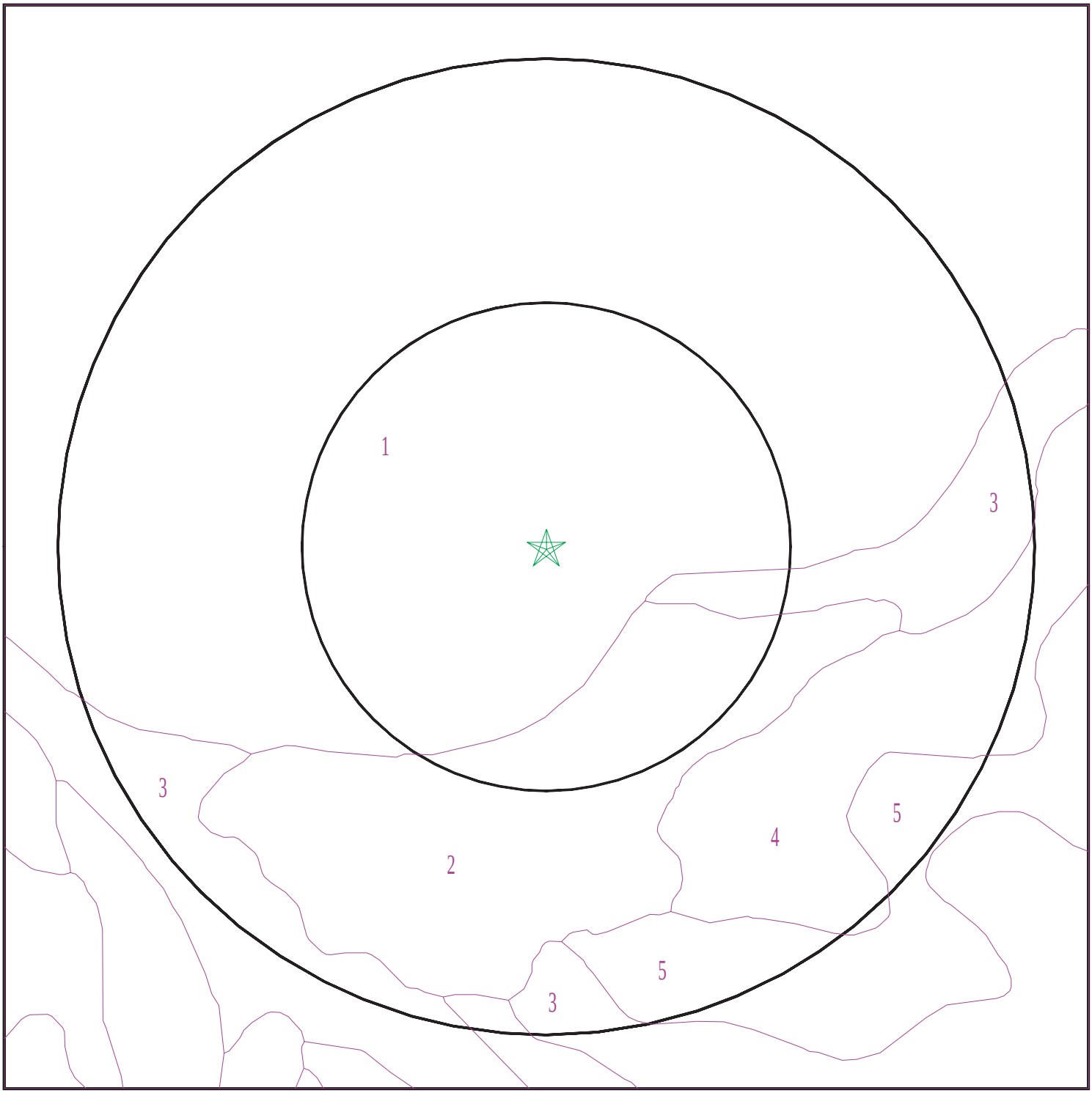
Era:	Paleozoic
System:	Ordovician
Series:	Lower Ordovician (Canadian)
Code:	O1 *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 2738034.2s



Target Property
SSURGO Soil
Water

0 1/16 1/8 1/4 Miles

N

SITE NAME:	MLC - Janesville Training Center	CLIENT:	ARCADIS U.S., Inc.
ADDRESS:	1405 S Jackson Street Janesville WI 53546	CONTACT:	Morgan Vogt
LAT/LONG:	42.6610 / 89.0174	INQUIRY #:	2738034.2s
		DATE:	April 06, 2010 10:52 am

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GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: Warsaw

Soil Surface Texture: silt loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	7 inches	silt loam	Not reported	Not reported	Max: 141 Min: 141	Max: 8.4 Min: 7.9
2	7 inches	31 inches	sandy clay loam	Not reported	Not reported	Max: 141 Min: 141	Max: 8.4 Min: 7.9
3	31 inches	35 inches	sandy clay loam	Not reported	Not reported	Max: 141 Min: 141	Max: 8.4 Min: 7.9
4	35 inches	59 inches	stratified coarse sand to sand	Not reported	Not reported	Max: 141 Min: 141	Max: 8.4 Min: 7.9

Soil Map ID: 2

Soil Component Name: Pits, gravel

Soil Surface Texture: stratified extremely gravelly coarse sand to gravelly sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class:

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	9 inches	stratified extremely gravelly coarse sand to gravelly sand	Not reported	Not reported	Max: Min:	Max: Min:

Soil Map ID: 3

Soil Component Name: Warsaw

Soil Surface Texture: silt loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	7 inches	silt loam	Not reported	Not reported	Max: 141 Min: 141	Max: 8.4 Min: 7.9
2	7 inches	31 inches	sandy clay loam	Not reported	Not reported	Max: 141 Min: 141	Max: 8.4 Min: 7.9

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	31 inches	35 inches	sandy clay loam	Not reported	Not reported	Max: 141 Min: 141	Max: 8.4 Min: 7.9
4	35 inches	59 inches	stratified coarse sand to sand	Not reported	Not reported	Max: 141 Min: 141	Max: 8.4 Min: 7.9

Soil Map ID: 4

Soil Component Name: Rodman

Soil Surface Texture: gravelly sandy loam

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	5 inches	gravelly sandy loam	Not reported	Not reported	Max: 141 Min: 141	Max: 8.4 Min: 7.4
2	5 inches	9 inches	gravelly loam	Not reported	Not reported	Max: 141 Min: 141	Max: 8.4 Min: 7.4
3	9 inches	59 inches	stratified coarse sand to sand	Not reported	Not reported	Max: 141 Min: 141	Max: 8.4 Min: 7.4

Soil Map ID: 5

Soil Component Name: Lorenzo

Soil Surface Texture: loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	9 inches	loam	Not reported	Not reported	Max: 141 Min: 42	Max: 8.4 Min: 7.4
2	9 inches	14 inches	loam	Not reported	Not reported	Max: 141 Min: 42	Max: 8.4 Min: 7.4
3	14 inches	59 inches	sand and gravel	Not reported	Not reported	Max: 141 Min: 42	Max: 8.4 Min: 7.4

Soil Map ID: 6

Soil Component Name: Lorenzo

Soil Surface Texture: loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

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		
1	0 inches	9 inches	loam	Not reported	Not reported	Max: 141 Min: 42	Max: 8.4 Min: 7.4
2	9 inches	14 inches	gravelly clay loam	Not reported	Not reported	Max: 141 Min: 42	Max: 8.4 Min: 7.4
3	14 inches	59 inches	sand and gravel	Not reported	Not reported	Max: 141 Min: 42	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.

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	USGS2425797	1/4 - 1/2 Mile NNE
2	USGS2425799	1/2 - 1 Mile North
3	USGS2425800	1/2 - 1 Mile NNW
4	USGS2425801	1/2 - 1 Mile NNE

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

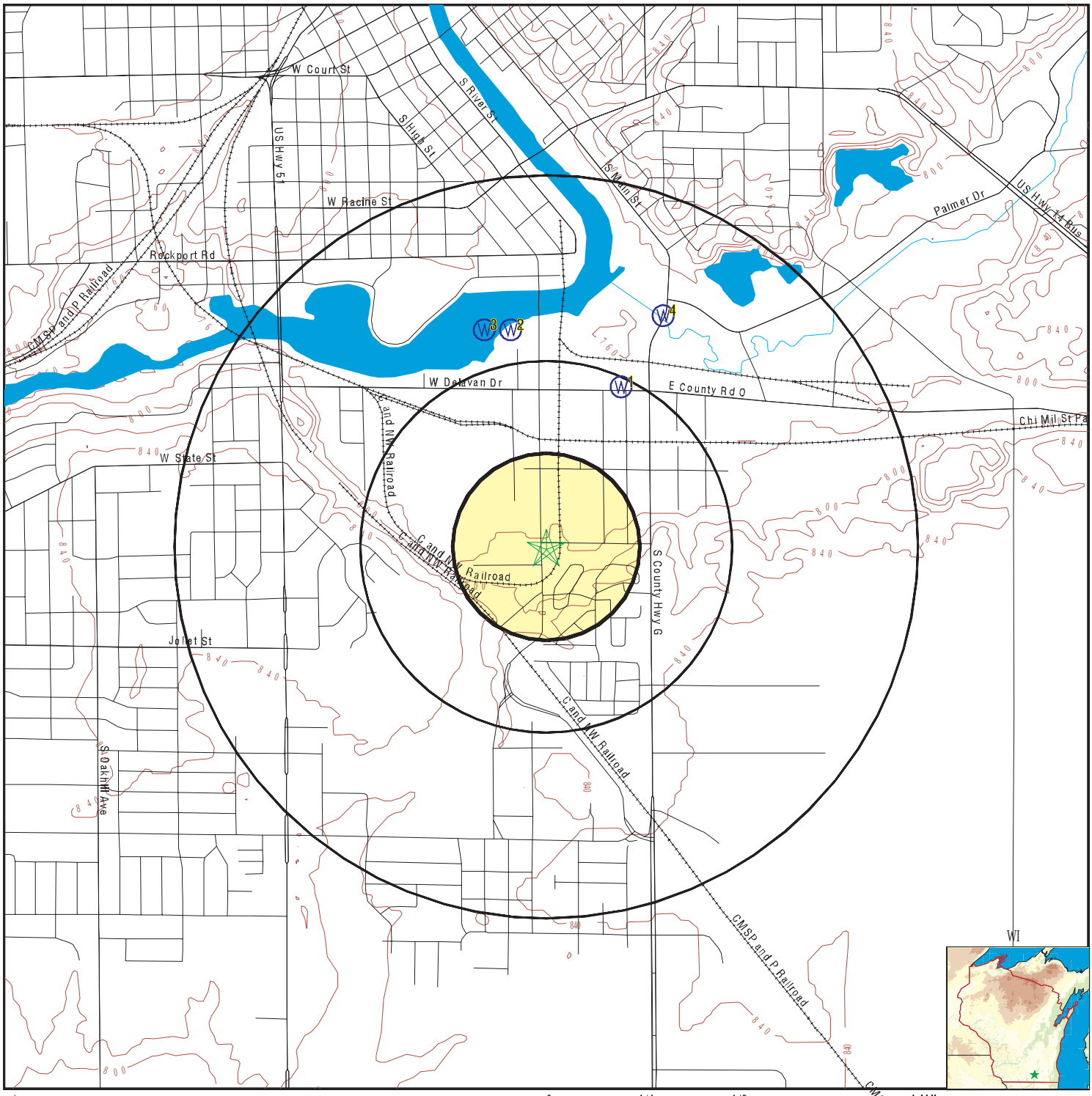
MAP ID	WELL ID	LOCATION FROM TP

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No Wells Found		

PHYSICAL SETTING SOURCE MAP - 2738034.2s



- 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:	MLC - Janesville Training Center	CLIENT:	ARCADIS U.S., Inc.
ADDRESS:	1405 S Jackson Street	CONTACT:	Morgan Vogt
	Janesville WI 53546	INQUIRY #:	2738034.2s
LAT/LONG:	42.6610 / 89.0174	DATE:	April 06, 2010 10:52 am

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

1
NNE
1/4 - 1/2 Mile
Lower

FED USGS **USGS2425797**

Agency cd:	USGS	Site no:	424002089004801
Site name:	RO-02/12E/01-0030		
Latitude:	424002	EDR Site id:	USGS2425797
Longitude:	0890048	Dec lat:	42.66723336
Dec lon:	-89.01344425	Coor meth:	M
Coor accr:	F	Latlong datum:	NAD27
Dec latlong datum:	NAD83	District:	55
State:	55	County:	105
Country:	US	Land net:	SENENES01 T002N R012E 4
Location map:	JANESVILLE	Map scale:	62500
Altitude:	767.00		
Altitude method:	Altimeter		
Altitude accuracy:	5.		
Altitude datum:	National Geodetic Vertical Datum of 1929		
Hydrologic:	Upper Rock. Illinois, Wisconsin. Area = 2920 sq.mi.		
Topographic:	Not Reported		
Site type:	Ground-water other than Spring	Date construction:	19370801
Date inventoried:	Not Reported	Mean greenwich time offset:	CST
Local standard time flag:	Y		
Type of ground water site:	Single well, other than collector or Ranney type		
Aquifer Type:	Not Reported		
Aquifer:	ELK MOUND GROUP		
Well depth:	1125	Hole depth:	1125
Source of depth data:	driller		
Project number:	445509300		
Real time data flag:	0	Daily flow data begin date:	0000-00-00
Daily flow data end date:	0000-00-00	Daily flow data count:	0
Peak flow data begin date:	0000-00-00	Peak flow data end date:	0000-00-00
Peak flow data count:	0	Water quality data begin date:	1963-10-21
Water quality data end date:	1966-06-23	Water quality data count:	2
Ground water data begin date:	1939-01-16	Ground water data end date:	1950-07-25
Ground water data count:	3		

Ground-water levels, Number of Measurements: 3

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
1950-07-25	6.66		1950-07-19	7.00	
1939-01-16	7.10				

2
North
1/2 - 1 Mile
Lower

FED USGS **USGS2425799**

Agency cd:	USGS	Site no:	424010089010901
Site name:	RO-02/12E/01-0495		
Latitude:	424010	EDR Site id:	USGS2425799
Longitude:	0890109	Dec lat:	42.66945546
Dec lon:	-89.01927772	Coor meth:	M
Coor accr:	F	Latlong datum:	NAD27
Dec latlong datum:	NAD83	District:	55
State:	55	County:	105
Country:	US	Land net:	NWNES01 T002N R012E 4
Location map:	JANESVILLE WEST	Map scale:	24000
Altitude:	765.00		
Altitude method:	Interpolated from topographic map		
Altitude accuracy:	5		
Altitude datum:	National Geodetic Vertical Datum of 1929		
Hydrologic:	Upper Rock. Illinois, Wisconsin. Area = 2920 sq.mi.		
Topographic:	Not Reported		
Site type:	Ground-water other than Spring	Date construction:	Not Reported
Date inventoried:	Not Reported	Mean greenwich time offset:	CST
Local standard time flag:	Y		
Type of ground water site:	Single well, other than collector or Ranney type		
Aquifer Type:	Not Reported		
Aquifer:	Not Reported		
Well depth:	154	Hole depth:	154
Source of depth data:	Not Reported		
Project number:	Not Reported		
Real time data flag:	Not Reported	Daily flow data begin date:	Not Reported
Daily flow data end date:	Not Reported	Daily flow data count:	Not Reported
Peak flow data begin date:	Not Reported	Peak flow data end date:	Not Reported
Peak flow data count:	Not Reported	Water quality data begin date:	Not Reported
Water quality data end date:	Not Reported	Water quality data count:	Not Reported
Ground water data begin date:	Not Reported	Ground water data end date:	Not Reported
Ground water data count:	Not Reported		

Ground-water levels, Number of Measurements: 0

3
NNW
1/2 - 1 Mile
Lower

FED USGS **USGS2425800**

Agency cd:	USGS	Site no:	424010089011401
Site name:	RO-02/12E/01-0049		
Latitude:	424010	EDR Site id:	USGS2425800
Longitude:	0890114	Dec lat:	42.66945544
Dec lon:	-89.02066663	Coor meth:	M
Coor accr:	F	Latlong datum:	NAD27
Dec latlong datum:	NAD83	District:	55
State:	55	County:	105
Country:	US	Land net:	NWNES01 T002N R012E 4
Location map:	JANESVILLE WEST	Map scale:	24000
Altitude:	765.00		
Altitude method:	Interpolated from topographic map		
Altitude accuracy:	5		
Altitude datum:	National Geodetic Vertical Datum of 1929		
Hydrologic:	Upper Rock. Illinois, Wisconsin. Area = 2920 sq.mi.		
Topographic:	Not Reported		
Site type:	Ground-water other than Spring	Date construction:	Not Reported
Date inventoried:	Not Reported	Mean greenwich time offset:	CST

Local standard time flag:	Y		
Type of ground water site:	Single well, other than collector or Ranney type		
Aquifer Type:	Not Reported		
Aquifer:	Not Reported		
Well depth:	136	Hole depth:	136
Source of depth data:	Not Reported		
Project number:	Not Reported		
Real time data flag:	Not Reported	Daily flow data begin date:	Not Reported
Daily flow data end date:	Not Reported	Daily flow data count:	Not Reported
Peak flow data begin date:	Not Reported	Peak flow data end date:	Not Reported
Peak flow data count:	Not Reported	Water quality data begin date:	Not Reported
Water quality data end date:	Not Reported	Water quality data count:	Not Reported
Ground water data begin date:	Not Reported	Ground water data end date:	Not Reported
Ground water data count:	Not Reported		

Ground-water levels, Number of Measurements: 0

4
NNE **FED USGS** **USGS2425801**
1/2 - 1 Mile
Lower

Agency cd:	USGS	Site no:	424012089004001
Site name:	RO-02/13E/06-0046		
Latitude:	424012	EDR Site id:	USGS2425801
Longitude:	0890040	Dec lat:	42.6700111
Dec lon:	-89.01122201	Coor meth:	M
Coor accr:	F	Latlong datum:	NAD27
Dec latlong datum:	NAD83	District:	55
State:	55	County:	105
Country:	US	Land net:	NENENES06 T002N R013E 4
Location map:	JANESVILLE	Map scale:	62500
Altitude:	766.00		
Altitude method:	Interpolated from topographic map		
Altitude accuracy:	10		
Altitude datum:	National Geodetic Vertical Datum of 1929		
Hydrologic:	Upper Rock. Illinois, Wisconsin. Area = 2920 sq.mi.		
Topographic:	Flat surface		
Site type:	Ground-water other than Spring	Date construction:	19540101
Date inventoried:	Not Reported	Mean greenwich time offset:	CST
Local standard time flag:	Y		
Type of ground water site:	Single well, other than collector or Ranney type		
Aquifer Type:	Not Reported		
Aquifer:	QUATERNARY		
Well depth:	105	Hole depth:	105
Source of depth data:	driller		
Project number:	Not Reported		
Real time data flag:	0	Daily flow data begin date:	0000-00-00
Daily flow data end date:	0000-00-00	Daily flow data count:	0
Peak flow data begin date:	0000-00-00	Peak flow data end date:	0000-00-00
Peak flow data count:	0	Water quality data begin date:	1963-10-21
Water quality data end date:	1966-06-23	Water quality data count:	2
Ground water data begin date:	1954-01-01	Ground water data end date:	1954-01-01
Ground water data count:	1		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Ground-water levels, Number of Measurements: 1

Date	Feet below Surface	Feet to Sealevel
1954-01-01	4.50	

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
RADON

AREA RADON INFORMATION

State Database: WI Radon

Radon Test Results

Zip	Total Sites	4 - 10 (pCi/L)	> 10 pCi/L	Avg.	Max.
53546	61	21	9	6.3	42.9

Federal EPA Radon Zone for ROCK County: 1

Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for ROCK COUNTY, WI

Number of sites tested: 16

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.700 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	5.062 pCi/L	38%	62%	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 & 2009 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

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

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 IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

PHYSICAL SETTING SOURCE RECORDS SEARCHED

STREET AND ADDRESS INFORMATION

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ARCADIS

Appendix D

Photographs

Photograph #1

Description of Photograph:
View inside the Site building.

Site Location:
1405 S. Jackson St.
Janesville, WI

Photograph Taken By:
Morgan Vogt

Date of Photograph:
April 13, 2010

Photograph #2

Description of Photograph:
View of a training room inside the Site building.

Site Location:
1405 S. Jackson St.
Janesville, WI

Photograph Taken By:
Morgan Vogt

Date of Photograph:
April 13, 2010

Photograph #3

Description of Photograph:
View of the Site building and asphalt parking, looking north.

Site Location:
1405 S. Jackson St.
Janesville, WI

Photograph Taken By:
Morgan Vogt

Date of Photograph:
April 13, 2010

Photograph #4

Description of Photograph:
Looking northeast across the east side of the Site.

Site Location:
1405 S. Jackson St.
Janesville, WI

Photograph Taken By:
Morgan Vogt

Date of Photograph:
April 13, 2010

Photograph #5

Description of Photograph:
View of the south side of the Site.

Site Location:
1405 S. Jackson St.
Janesville, WI

Photograph Taken By:
Morgan Vogt

Date of Photograph:
April 13, 2010

Photograph #6

Description of Photograph:
Looking south at the northwest side of the Site.

Site Location:
1405 S. Jackson St.
Janesville, WI

Photograph Taken By:
Morgan Vogt

Date of Photograph:
April 13, 2010

Photograph #7

Description of Photograph:
Looking south at the northeast side of the Site.

Site Location:
1405 S. Jackson St.
Janesville, WI

Photograph Taken By:
Morgan Vogt

Date of Photograph:
April 13, 2010

Photograph #8

Description of Photograph:
Pole-mounted electric transformers on the Site.

Site Location:
1405 S. Jackson St.
Janesville, WI

Photograph Taken By:
Morgan Vogt

Date of Photograph:
April 13, 2010

Photograph #9

Description of Photograph:
View of the southwesterly adjacent properties.

Site Location:
1405 S. Jackson St.
Janesville, WI

Photograph Taken By:
Morgan Vogt

Date of Photograph:
April 13, 2010

Photograph #10

Description of Photograph:
View of the westerly adjacent property.

Site Location:
1405 S. Jackson St.
Janesville, WI

Photograph Taken By:
Morgan Vogt

Date of Photograph:
April 13, 2010

Photograph #11

Description of Photograph:
View of the westerly adjacent property.

Site Location:
1405 S. Jackson St.
Janesville, WI

Photograph Taken By:
Morgan Vogt

Date of Photograph:
April 13, 2010

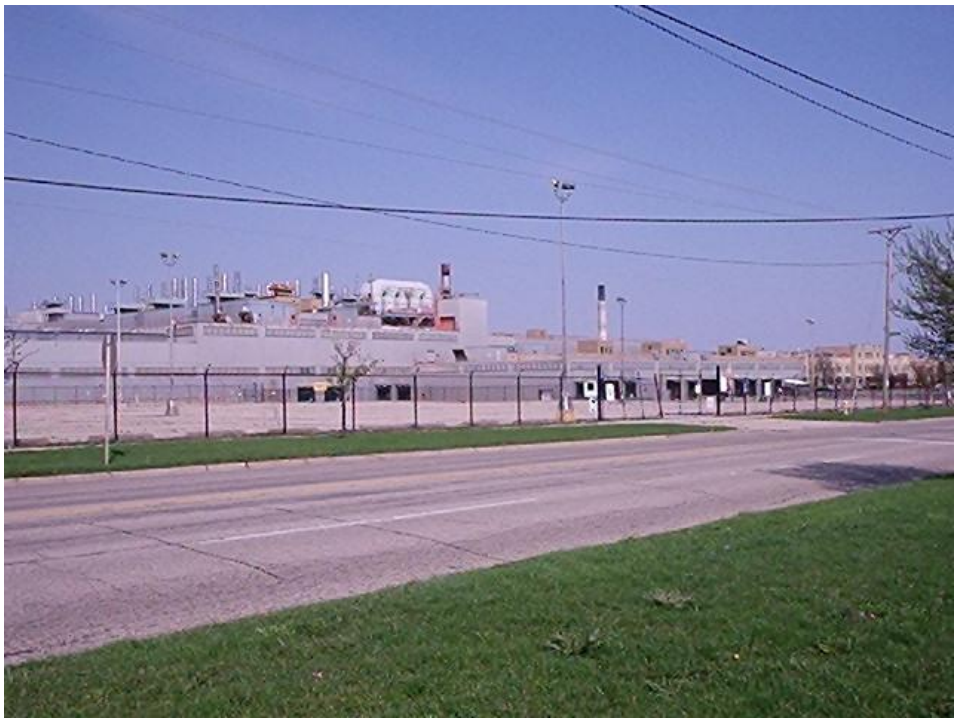
Photograph #12

Description of Photograph:
View of the southerly adjacent properties.

Site Location:
1405 S. Jackson St.
Janesville, WI

Photograph Taken By:
Morgan Vogt

Date of Photograph:
April 13, 2010



Photograph #13

Description of Photograph:
View of the northwesterly adjacent properties.

Site Location:
1405 S. Jackson St.
Janesville, WI

Photograph Taken By:
Morgan Vogt

Date of Photograph:
April 13, 2010

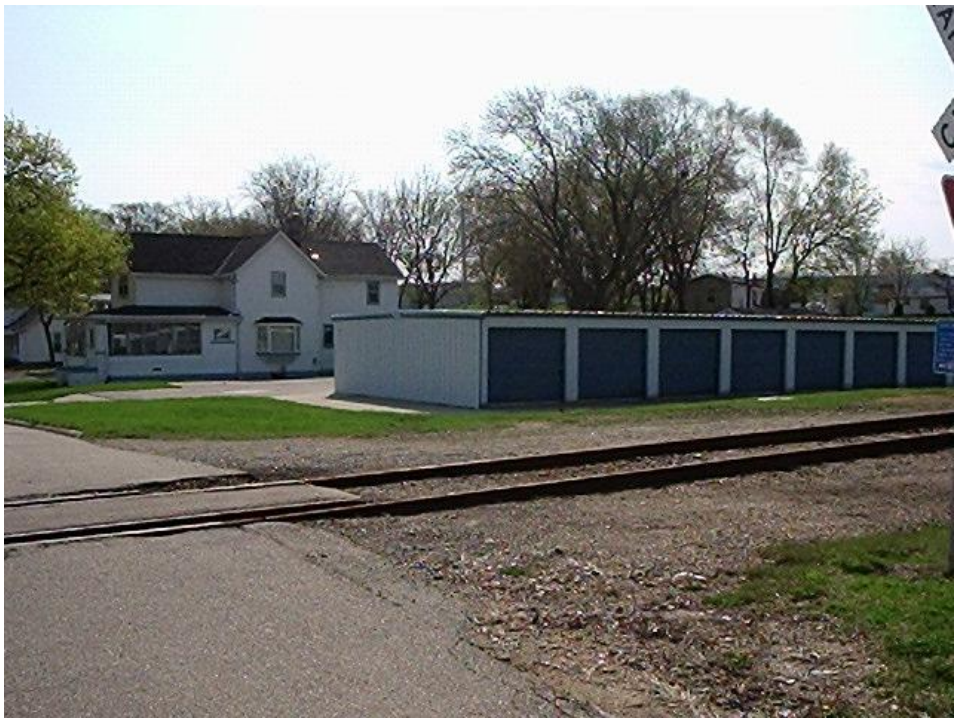
Photograph #14

Description of Photograph:
View of the northerly adjacent property.

Site Location:
1405 S. Jackson St.
Janesville, WI

Photograph Taken By:
Morgan Vogt

Date of Photograph:
April 13, 2010



Photograph #15

Description of Photograph:
View of the easterly adjacent properties.

Site Location:
1405 S. Jackson St.
Janesville, WI

Photograph Taken By:
Morgan Vogt

Date of Photograph:
April 13, 2010

ARCADIS

Appendix E

Qualifications of Environmental Professionals

RICHARD G. STROMBERG, CPG, LSP, LEP

Senior Associate

remedial designs and implementations
geoenvironmental investigations
soil re-use management
site planning and development
multi-media regulatory compliance audits

As a Senior Associate, Mr. Stromberg's responsibilities include working in multiple technical disciplines to complete geoenvironmental and regulatory compliance projects. His regulatory compliance experience includes work with hazardous waste management; the MassDEP – MCP Program; the CT DEP – RSR Program; multiple state and federal regulated programs; environmental auditing and facility compliance auditing; water resources and geotechnical evaluations; Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) Superfund Sites; and Resource Conservation and Recovery Act (RCRA) Part B and solid waste management.

Mr. Stromberg specializes in the creative management of excess soils from construction/demolition projects. Mr. Stromberg is responsible for review and approvals of several "<RCS-1" soil re-use sites and MassDEP permitted landfills in the Boston Area.

Mr. Stromberg has experience negotiating with regulatory agencies and preparing information in support of expert testimony. Mr. Stromberg's geoenvironmental experience includes conducting site investigations and remediations; hydrogeologic assessments, including groundwater flow modeling; performance evaluations; site planning and development; underground storage tank (UST) closures; facility closures; and environmental impact assessments, including large geohydrological investigations and remediations. In addition to the management of projects, he also manages technical practice groups and office staff.

EDUCATION

B.S. Geology, University of Massachusetts, Amherst, 1980

Graduate Level Courses, Syracuse University and Harvard University

REPRESENTATIVE EXPERIENCE

Mr. Stromberg has completed projects involving site audits, resource evaluations, and RCRA and CERCLA studies across the U.S. Project descriptions are available upon request. The following provides a representative list of comprehensive environmental projects in Massachusetts and Connecticut.

- **Terminal A Redevelopment, Logan International Airport, East Boston, Massachusetts.** Mr. Stromberg was the Project Licensed Site Professional (LSP) for

Delta's Terminal A Redevelopment Project at Logan International Airport in East Boston, Massachusetts. Mr. Stromberg coordinated environmental materials management, inspections, and reporting on behalf of Delta and their contractor Skanska USA Building, Inc. LFR also reported to the owner (Massport). The project included coordination with the Massachusetts Department of Environmental Protection (MassDEP), Massport, and Making Projects Work (MPW) on behalf of Delta. Site activities included dismantling a prior terminal/fuel distribution system (FDS), as well as construction of a new terminal and satellite terminal buildings.

Mr. Stromberg prepared a Construction Release Abatement Measure (CRAM) Plan for Massport and Delta for submittal to the MassDEP as required under the Massachusetts Contingency Plan (MCP). The plan was reviewed and approved by Delta/MPW and their consultants, Burns & McDonnell (B&M) and Ambient Engineering along with Massport.

The plan included a Risk Characterization for the project, which was reviewed by B&M to determine soil and groundwater "Cleanup Criteria," which would be safe for current workers and future workers/passengers at the Site. The plan identified key roles and responsibilities for Massport, Delta, Skanksa, and its subcontractors. In addition, the plan included provisions for Health & Safety, groundwater de-watering management through a National Pollutant Discharge Elimination System (NPDES) Permit granted by EPA Region I, and a Storm Water Pollution Prevention plan (SWPPP) also approved by EPA. LFR coordinated groundwater testing and reporting under NPDES for the project and trained Skanksa to implement the SWPPP.

The plan provided provisions for "Precharacterization Studies" to be conducted in-situ for soil and groundwater so that soil stockpiling was minimized and demolition/construction efforts were conducted efficiently. Once data was received and reviewed by LFR, reports were prepared for the team specifying the appropriate off-site disposal/recycling facilities that were utilized for soil management. These facilities were approved by Massport and Delta/AIG for the project. Shipping documents known as MCP Bills-of-Lading (BOLs) were also prepared by LFR for the T&D of soils.

The plan was utilized as the document-of-record to conduct field testing, inspection, and materials management/spill response for the project. LFR maintained a staff of 2-5 trained professionals at the Site to coordinate all aspects of the program through the LSP to Massport, Delta/MPW, and Skanska.

LFR also worked closely with Massport on behalf of Delta and Skanska to prepare a revised feasibility study and design plan (MCP-Phase III/IV documents) to demonstrate to MassDEP that efforts were undertaken during the project to implement a "permanent solution" for the Site, which is listed by MassDEP under the MCP. This document was reviewed and approved by MassDEP.

The environmental management project was performed from June 2002 to 2005. LFR submitted periodic "RAM Status Reports" to MassDEP and to the Project Team summarizing the findings and the quantities of materials managed to date.

- **Soil Re-use Management Plans and Approvals, Eastern Massachusetts.** Soil Re-use Management Plans for <RCS-1" soils were prepared for six re-use sites in eastern Massachusetts in accordance with "anti-degradation" provisions in the MCP. The plans were prepared for property developers and input/comments were received from MassDEP. Mr. Stromberg provides periodic review and approvals of certain candidate soils from various construction/demolition projects in eastern Mass for these sites. Mr. Stromberg also conducts LSP review of candidate soils for two MassDEP permitted landfills in eastern Mass under MassDEP's "COMM-97-001" soil disposal/re-use policy.
- **Power Developer, Eastern Massachusetts.** Mr. Stromberg served as Project LSP for the reconstruction of two power distribution facilities in Charlestown and Weymouth Mass. The work involved collection of a large amount of soils data during the project and preparation of RAM Plans and Status Reports and submittals to MassDEP. Work also involved on-call emergency spill response.
- **Lighting Manufacturer, Fall River, Massachusetts.** Prepared initial Class A-3 RAO/AUL in 1996 for solvent release to groundwater. RAO was audited by MADEP in 2000. Prepared Audit Response Plan approved by MassDEP. Conducted Supplemental Phase II investigations and demonstrated that plume was stable or decreasing, was discharging to nearby brook and Taunton River at safe levels, and posed no significant risk to on-site workers and downgradient facilities in the industrial park. MassDEP approved Supplemental Phase II Report. Concluded that no further monitoring was needed and RAO/AUL submittal made in winter 2004. Mr. Stromberg has also served as LSP-of Record for an on-going hydraulic oil release at the site. Phased Reports have been submitted and a Remedy Operation Status (ROS) Report submitted in May 2007. Worked with owner to delineate cracks in floor and pits to minimize oil loss and reconciliation of oil.
- **Residential Developer, Hingham, Massachusetts.** Mr. Stromberg was the LSP-of-Record to assess and remediate a contaminated fill area slated for residential development at the Hingham Shipyard. The fill area contained extensive PCBs and plans were prepared for submittal to MassDEP and U.S. Environmental Protection Agency (U.S. EPA) TSCA PCB Coordinator for approval. Several thousand tons of soils were delineated and excavated for off-site disposal at pre-approved facilities. Air samples were collected to protect residents nearby. An RAO Report was submitted to MassDEP and U.S. EPA and was approved. Another solvent release from a former storm drain was found on the site and an RAO is currently being prepared to demonstrate that there is no on-going source and that residuals will decline with time due to anaerobic degradation.
- **Industrial Metal Manufacturer, Worcester, Massachusetts.** Conducted Phase-I Limited Site Investigation, Release Abatement Measure (RAM), Tier Classification, Downgradient Property Status (DPS) LSP Opinion, Immediate Response Action (IRA) report, Phase-II Comprehensive Site Assessment (CSA) report, and Phase-III evaluation of remedial alternatives for an industrial site with multiple releases of solvents, oils, and metals.
- **City Housing Authority, Boston, Massachusetts.** Developed an Imminent Hazard Evaluation, and an Immediate Response Action (IRA) plan to address lead

contamination at a housing development. Also completed Phase I/Tier classification and IRA Status Reports. Completed Phase III feasibility study in consort with architect for landscaping as remedy. Finally, worked with landscape architect to prepare a Phase IV Final Design that included site re-landscaping as a remedy. Prepared technical specifications and design drawings for the plan. Coordinated work with a tenants group to disseminate information. Prepared RAO with an AUL for final closure.

- **Automotive Repair Facility, Brookline, Massachusetts.** Delineated gasoline plume on site and separated waste oil plume for remediation by facility tenant. Prepared Phase I/Tier Classification. Conducted Imminent Hazard/Critical Exposure Pathway evaluation for vapor migration to residences. Completed Phase II/III Reports. Evaluated in-situ aerobic biodegradation/chemical oxidation and natural attenuation as feasible remedial alternatives. Completed pilot scale studies to assess oxidation and it was found to be infeasible. Prepared Phase IV/V document and ROS for monitored natural attenuation (MNA) as the feasible alternative and monitoring is ongoing.
- **Electronics Manufacturer, Methuen, Massachusetts.** Delineated dissolved copper, nickel, and zinc plume and source in groundwater from a former plating operation. Prepared pilot scale study to demonstrate that 1 molar sodium hydroxide/bicarbonate was a feasible alternative to raise groundwater pH and precipitate metals. Prepared RAM Plan to inject heated solution into groundwater with subsequent monitoring. Determined that injection program was successful in lowering dissolved metal concentrations sufficiently so that a Class A-2 RAO submittal was made in 2005.
- **Westover AFB, Westfield, Massachusetts.** Conducted geophysical investigation (ground penetrating radar) at solid waste landfill to assess extent of disposal activities and migration of oils. Developed report of findings to be used in evaluation of remedial alternatives for landfill.
- **Electronics/ Lighting Manufacturer, Watertown, Connecticut.** Conducted Phase I and II investigations for solvent release to overburden and bedrock with potential migration to residential wells. Prepared environmental condition assessment form (ECAF) for submittal to CTDEP. CTDEP approval granted for investigation and remediation under RSRs.
- **AlliedSignal, West Hartford, Connecticut.** Conducted Phase II and III comprehensive site assessments and supplemental Phase III investigation for solvent DNAPL release to overburden and dissolved phase migration to bedrock. Completed ECAF for LEP oversight of remediation, which was approved by CTDEP. Prepared Phase III Remedial Action Plan (RAP) which consisted of shallow soil excavation, covering with a RCRA-compliant asphalt parking lot/cap, limited DNAPL recovery, and monitored natural attenuation in this industrial/commercial area. Solicited CTDEP approvals throughout process.
- **Office Building, Hartford, Connecticut.** Conducted site investigation under voluntary remediation program and approved ECAF. Conducted monitoring program and solicited CTDEP approval to terminate compliance monitoring with no post remediation monitoring required. Demonstrated upgradient contamination was not responsibility of site owner to remediate. Submitted LEP Verification of Remediation in January 2004.

REGISTRATIONS

Licensed Site Professional (LSP), Massachusetts No. 1008,

Certified Geologist, Maine, No. 276

Licensed Environmental Professional (LEP), Connecticut, No. 196

Licensed Environmental Professional (LEP), North Carolina, No. 199601717

Certified Professional Geologist (CPG), AIPG No. 8367

Registered Professional Geologist, Tennessee, No. TN-1797

PROFESSIONAL AFFILIATIONS AND COURSES

Mr. Stromberg is trained in OSHA HazWoper CFR 1910.120 and work at low-level radiation sites through U.S. Nuclear Regulatory Commission. Mr. Stromberg maintains professional affiliations with AIG, NWWA, GSA, EPOC, and LSPA. Mr. Stromberg is required to enroll in 4 to 5 professional training seminars each year to maintain LSP and LEP licensure.

PROFESSIONAL HISTORY

LFR Inc., Senior Associate, May 1999 to present

O'Brien & Gere, Managing Scientist, 1983 to May 1999

Haley & Aldrich, Inc. 1981 to 1983

Years with Other Firms: 18