

**ATTENTION:**  
**SBE/EBE/MBE/DBE/WBE**  
**DVB/SDVOSB/VOB &**  
**Section 3**

Subcontractors and Suppliers

Greenfire Management Services  
will be requesting proposals on the  
following project:

**Cornerstone Village: Highland**  
**3200 W. Highland Blvd**  
**Milwaukee, WI 53208**

**for Bid Package #1 - MEPFP Trades**

For Bid Schedule and Documents  
please contact Ed Person at:  
[ed.person@greenfire.com](mailto:ed.person@greenfire.com)

**Greenfire Management Services**  
**3215 W. State St., Suite 200**  
**Milwaukee, WI 53208**  
**Ph: 414.290.9400**

***"An Equal Opportunity Employer"***



**GREENFIRE**

BUILDERS OF THE FUTURE

**PROJECT REQUIREMENTS MANUAL**

For:

**Cornerstone Village: Highland**

3200 W. Highland Blvd – Milwaukee, WI 53208

**BID PACKAGE #1 – DESIGN-BUILD MEPFP's**

December 7, 2021



**Owner**

**Bethesda Cornerstone Village, LLC**

600 Hoffman Dr.

Watertown, WI 53094

**Architect**

**Quorum Architects, Inc.**

3112 W. Highland Blvd.

Milwaukee, WI 53208

**Construction Manager**

**Greenfire Management Services**

3215 W. State Street, Suite 200

Milwaukee, WI 53208





**GREENFIRE**  
BUILDERS OF THE FUTURE

December 7, 2021

TO: ALL BIDDERS

SUBJECT: TABLE OF CONTENTS

**REFERENCE: Cornerstone Village: Highland  
Bid Package #1 - Design-Build MEPFP's**

The Project Requirements Manual Contract Documents include the following:

1. Bid Package Release Cover
2. Table of Contents
3. Scopes of Work Requested
4. Invitation & General Instructions to Bidders
5. Preliminary Construction Milestone Schedule
6. Bid Form(s)
7. Sample Scope Description Form (*Exhibit E*)
8. Sample Subcontract Agreement
9. Sample Purchase Order
10. Sample Certificate of Insurance
11. Sample Application and Certification for Payment
12. GMS Safety Program
13. GMS Total Quality Management (*TQM*) Program
14. GMS Closeout Procedures
15. Drawings, Specifications, and Supplemental Information
16. Scope Specific Exhibit E Bid Forms (*to follow*)



**GREENFIRE**  
BUILDERS OF THE FUTURE

December 7, 2021

TO: ALL BIDDERS

SUBJECT: SCOPES OF WORK REQUESTED

**REFERENCE: Cornerstone Village: Highland  
Bid Package #1 - Design-Build MEPFP's**

**DIVISION 21 – FIRE SUPPRESSION**

21 00 00 Fire-Suppression

**DIVISION 22 – PLUMBING**

22 00 00 Plumbing

**DIVISION 23 – HVAC**

23 00 00 HVAC

**DIVISION 26 – ELECTRICAL**

26 00 00 Electrical

**DIVISION 27 – COMMUNICATIONS**

27 10 00 Structured Cabling

**DIVISION 28 – ELECTRONIC SAFETY and SECURITY**

28 10 00 Access Control

28 20 00 Video Surveillance

28 30 00 Security Detection, Alarm, and Monitoring

28 46 00 Fire Detection and Alarm



December 7, 2021

TO: ALL BIDDERS

SUBJECT: INVITATION & GENERAL INSTRUCTIONS TO BIDDERS

**REFERENCE: Cornerstone Village: Highland  
Bid Package #1 - Design-Build MEPFP's**

Ladies/Gentlemen:

You are hereby invited to submit your firm's Lump Sum Proposal for the above-referenced work in accordance with the appropriate bid package and drawings prepared by **GMS** and all other applicable contract documents.

Successful subcontractors shall be awarded based on their firms Guaranteed Maximum Price, ability and commitment to provide value during the preconstruction period, proposed project team and proposed project approach.

**PROJECT DESCRIPTION:**

The **Cornerstone Village: Highland** project includes the new construction of a 4-story senior housing apartment building approx. 80,090 sf with 68 total apartment units, plus service provider and amenity spaces. This is a wood framed structure on precast plank over underground parking located at 3200 W. Highland Blvd. – Milwaukee, WI 53208.

**1. IMPORTANT DATES:**

- a. There will **NOT** be a pre-bid meeting or walk-thru.
- b. The last day to submit questions will be **Tuesday December 14, 2021 at 2:00 pm**. Questions shall be answered via email or a Supplement posted to Procore.
- c. All Bids are to be received by **Wednesday December 22, 2021 at 2:00 p.m.** Bids are to be marked for: **"Cornerstone Village: Highland"**.

**2. CONDITIONS OF CONTRACTS:**

- a. There are workforce hiring requirements for this project.  
*(Assumes 25% total project participation with WHEDA accepted certifications)  
[8(a), DBE, MBE, SBE, WBE, DVB, SDVOSB, VOB]*
- b. This project is **NOT** "Tax Exempt", and all applicable taxes should be included in the cost of work.

**3. SUBMISSION OF BIDS:**

- a. Proposals must be made in accordance with the following instructions and format provided in the Proposal Form and **must** be fully completed and signed.

**4. RECEIPT OF CONTRACT DOCUMENTS:**

- a. Upon receipt of the Bid Package the bidder shall immediately check that all documents listed in Item 5d of these instructions and all Drawings and Specifications listed in the Proposal Form have been received. If any Section listed in Item 5d is missing, contact **GMS** immediately.



## Cornerstone Village: Highland

Bid Package #1

Invitation & General Instructions to Bidders

12/07/2021

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### 5. EXAMINATION OF SITE AND CONTRACT DOCUMENTS:

- a. Before submitting a proposal, the bidder is required to carefully examine the Contract Documents, visit the site, note existing facilities, project conditions and limitations affecting the work to be performed under this Contract. Include all costs related to your work affected by these conditions.
- b. By submitting a proposal, the bidder agrees he has examined the Contract Documents, has visited the site, noted all project conditions and limitations affecting the work and fully understands the nature of the work, general and local conditions, and accepts the contract as the form of the Contract Agreement between the Trade Contractor and Greenfire Management Services.
- c. By submitting a proposal, the bidder agrees that he will not make any claim for damages or additional compensation because of lack of information, or because of any misunderstanding, or because of any misinterpretation of the requirements of the Contract.
- d. The Project Manual Contract Documents include the following:
  1. Bid Package Release Cover
  2. Table of Contents
  3. Scopes of Work Requested
  4. Invitation & General Instructions to Bidders
  5. Preliminary Construction Milestone Schedule
  6. Bid Form(s)
  7. Sample Scope Description Form (*Exhibit E*)
  8. Sample Subcontract Agreement
  9. Sample Purchase Order
  10. Sample Certificate of Insurance
  11. Sample Application and Certification for Payment
  12. GMS Safety Program
  13. GMS Total Quality Management (TQM) Program
  14. GMS Closeout Procedures
  15. Drawings, Specifications, and Supplemental Information
  16. Scope Specific Exhibit E Bid Forms (*to follow*)

### 6. SUBMISSION OF PROPOSAL:

- a. The Proposal Bid Form(s) & Exhibit E must be filled out **completely** and submitted with your proposal. Bids must be complete and include all work in accordance with the bid documents.
- b. Bids are to **INCLUDE ALL** insurance requirements in accordance with the Sample Insurance Terms and Conditions and sample Certificate of Insurance and **INCLUDE ALL** possible cost escalations through the completion of the project.

### 7. PRE-QUALIFICATION PROCESS:

- a. Pre-qualification is not required to provide a bid, but prequalification will be required if contractor is in consideration for contract award.

### 8. BID SECURITY & INSURANCE CERTIFICATES:

- a. A bid bond is not required for this project.

### 9. PREPARATION OF BIDS:

- a. Proposal Forms shall be complete without alterations, erasures, or corrections.
- b. Bids containing conditions, omissions, alterations, items not called for, or irregularities of any kind, may be rejected.



## Cornerstone Village: Highland

Bid Package #1

Invitation & General Instructions to Bidders

12/07/2021

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### **10. EXPLANATION TO BIDDERS:**

- a. The bidder shall, in the event of any discrepancies, omissions or errors in the Contract Documents, or in the event of doubt on the part of a bidder as to their intent or meaning, direct inquiries to Greenfire Management Services.
- b. Where appropriate, interpretations will be confirmed by Supplement to all bidders. Direction received from other parties and not confirmed via Supplement shall not be considered.
- c. Such Supplements, issued during the bidding period, shall be acknowledged on the Proposal Form and shall be included in the Contract at the time of award.

### **11. ACCEPTANCE OR REJECTION OF BIDS:**

- a. The Owner and Construction Manager reserves the right to accept any bid, reject any or all bids, or to waive informality or bid irregularities in any of the bids.
- b. The Owner and Construction Manager reserves the right to award a contract to the bidder considered best qualified, lowest, responsible and/or responsive for the work. The Construction Manager may make such investigations as they deem necessary to determine the ability of the bidder to perform the work, and the bidder shall furnish to the Construction Manager all such information and data for this purpose. The Owner and Construction Manager reserves the right to reject any bid if the evidence submitted by, or investigation of, such bidder fails to satisfy the Owner and Construction Manager that such bidder is properly qualified to carry out the obligations of the Contract.

### **12. FORM OF CONTRACT:**

- a. The successful bidder is required to execute a Contract Agreement between Greenfire Management Services and the Trade Contractor in accordance with the sample form included as part of the Contract Documents.

### **13. SECURITY FOR FAITHFUL PERFORMANCE:**

- a. Bonds may or may not be required. Provide alternate pricing to provide a performance and payment bond.

### **14. PERMITS:**

- a. Each bidder shall include in his proposal all cost for permits as may be required for his portion of the work. Each bidder is cautioned that they should explore this issue with the local, state and other entities having jurisdiction **prior** to submitting their proposal.

### **15. INSURANCE:**

- a. Each bidder must include in his proposal all cost associated with providing insurance coverage as specified in the Insurance Terms and Conditions and Sample Certificate of Insurance. Any variation must be shown on a certificate submitted with the proposal for review.

### **16. MISCELLANEOUS PROVISIONS:**

- a. No person in the United States shall on the grounds of race, color, national origin, religion, sex, or disability be excluded from participation in, be denied the benefits of, or be subject to discrimination in the Project. In addition, subcontractors shall, to the extent applicable, comply with the following:
  - A. Fair Housing Act (42 U.S.C. 3601-19) and implementing regulations at 24 CFR Part 100 and 24 CFR Part 107, "Equal Opportunity in Housing."
  - B. Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d) (Nondiscrimination in Federally Assisted Programs) and implementing regulations issued at 24 CFR Part 1.
  - C. The Age Discrimination Act of 1975 (42 U.S.C. 6101-07) and implementing regulations at 24 Part CFR 146, "Nondiscrimination on the Basis of Age in HUD Programs or Activities Receiving Federal Financial Assistance."



## Cornerstone Village: Highland

Bid Package #1

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- iii) **"Install"**: To receive, unload, distribute, construct, erect, mount, and connect complete with related accessories.
- iv) **"Product"**: The term "product" shall include materials, equipment and systems.
- v) **"Approval"**, where required for an item, shall be obtained from the Architect through the Construction Manager in writing. Where used in conjunction with the Construction Manager's or the Architect's response to submittals, requests, applications, inquiries, reports and claims by the Trade Contractor, the meaning of the term "approved" shall not exceed the limitations of the Construction Manager's or the Architect's responsibilities and duties as established in the contract documents. In no case shall "approval" by the Construction Manager or the Architect be interpreted as a release of the Trade Contractor from responsibilities to fulfill the requirements of the Contract Documents.
- vi) The term **"As Indicated"** is a reference to example details, notes, or schedules on the drawings, other paragraphs or schedules in the Specifications, and similar requirements in the Contract Documents to define the Work and is not meant to limit the scope. Where terms such as "Shown", "Noted", "Scheduled", and "Specified" are used instead of "Indicated, it is for purpose of helping the reader accomplish the reference, and no limitation of location is intended except as specifically noted.
- vii) **"Suitable", "reasonable", "proper", "correct" and "necessary"**: Such terms shall mean as suitable, reasonable, proper, correct, or necessary for the purpose intended as required by the Contract Documents, subject to the judgment of the Architect or the Construction Manager.
- viii) **"Including", "Such as"**: The terms "including" and "such as" shall always be taken in most inclusive sense, namely, "including, but not limited to", and "such as, but not limited to".
- ix) **"Option"**: The term "option" shall mean a choice from the specified products or procedures, which shall be made by the Trade Contractor. The choice is not "whether" the work is to be performed, but "which" product or "which" procedure is to be used.
- x) **"Exposed"**: The term "exposed" shall mean any item or surface, exterior or interior, which can be seen by a person outside the building or seen by a person inside any usable space within the building during normal activity. Mechanical and electrical rooms, air handling rooms, storage rooms and penthouses shall be considered to have exposed surfaces, as shall the mechanical and electrical construction within them. The interiors of closets and alcoves shall be considered exposed surfaces and shall be finished to match the finish of the adjoining room or space, unless another finish is shown. The interiors of cabinets shall be considered exposed, but a finish different from that of the exterior may be permitted or required. Spaces which are not normally occupied or used by occupants or building staff, such as, shafts, hoistways, tunnels, ceiling plenums, attics, and crawl spaces shall be considered "concealed" spaces, unless finishes are shown or specified for their surfaces.
- xi) **"At no additional cost"**: The term "at no additional cost" shall mean at no additional cost to the Owner, the Architect, or the Construction Manager, and that all such costs are included in the Trade Contract amount.
- xii) **"Testing Laboratory"**: An independent entity engaged to perform specific inspections or tests of the Work, either at the project site or elsewhere; and to report and interpret the results of those inspections or tests.
- xiii) Unless specifically noted otherwise in the contract documents, the term **"overhead"** as used in the Trade Contract and elsewhere with similar meaning shall be understood to include but not necessarily be limited to the following:
  - (1) Salaries, fringes and other compensation of the trade contractor's personnel stationed at the trade contractor's principle office or offices other than the project site office.
  - (2) Salaries, fringes and other compensation of the trade contractor's personnel stationed at the project in "non-working" supervisory and/or administrative roles.
  - (3) Expenses of the trade contractor's principle office and offices including the project site office. These expenses include, without limitation, heat, light, power, stationery & supplies, postage



## **Cornerstone Village: Highland**

Bid Package #1

Invitation & General Instructions to Bidders

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& shipping, office equipment (fax, telephone, copiers, computers, printers, software, furniture, radios, telephones, Nextel, parking, all company vehicles, etc.), lease line cost, drinking water, coffee, first aid, shop drawings, submittals, samples, as-built drawings, blueprinting, photocopying, record storage, trailers.

- (4) Trade contractor's capital expenses including interest on the trade contractor's capital employed for the Work.
- (5) Penalties, fines, and costs imposed by governmental authorities in connection with or resulting from any violation of, or noncompliance with laws, regulations, codes, ordinances or directives.
- (6) The cost of small tools (valued at \$250 or less per unit purchase price) and associated consumables.
- (7) Incidentals

### **END OF INVITATION & GENERAL INSTRUCTIONS TO BIDDERS**



**3200 W. Highland Blvd - Milwaukee, WI 53208**



**GREENFIRE**  
BUILDERS OF THE FUTURE

**DRAFT**

[illegible]



**GREENFIRE MANAGEMENT SERVICES**  
3215 W. State Street, Suite 200  
Milwaukee, WI 53208  
Ph. 414.290.9400  
Fax 414.290.9435  
[www.greenfire.com](http://www.greenfire.com)

## BID FORM

**Cornerstone Village: Highland**  
3200 W. Highland Blvd - Milwaukee, WI 53208  
**BID PACKAGE #1 - Issued on 12/07/2021**

**Proposal Due Date:** 12/22/21

**Time:** 2:00 PM

**Via:** Email to: [ed.person@greenfire.com](mailto:ed.person@greenfire.com)

**Date Pricing Submitted:** \_\_\_\_\_

**Firm Name:** \_\_\_\_\_

**Firm is a (an):** \_\_\_\_\_  
(Individual, Partnership, Corporation)

**Street Address:** \_\_\_\_\_

**Company Classifications:** \_\_\_\_\_  
[EBE, DBE, MBE, SBE, WBE, DVB, SDVOSB, VOB]

**City, State, ZIP:** \_\_\_\_\_

**Phone #:** \_\_\_\_\_

**Firm is a (an):** ☐ UNION <or> ☐ OPEN SHOP  
**Provide EMR Score (Experience Modification Rate) =**

**Contact Name:** \_\_\_\_\_

**Contact Email:** \_\_\_\_\_

- A. Proposes to furnish all labor, materials, equipment, and services as required to satisfactorily complete all work for the Contract Package and Prices set forth below, as required for the construction and completion of Cornerstone Village: Highland all in accordance with the Drawings and Specifications as Prepared by Quorum Architects and their Consultants, the Contract Documents, Project Manual for Bid Package 1 dated December 07, 2021, this Proposal Form, and all documents incorporated by reference.

**CONTRACT PACKAGE:** \_\_\_\_\_  
( Division of Work)

Include the completed signed BID FORM - Standard General Requirements - (*Applicable to All Trades*), the BID FORM - Alternates (*if any*), and the Contract Package Scope Description Exhibit E once issued.

- B. All work required by the foregoing documents will be accomplished for the Lump Sum Bid Price of: (*Show amount in both words and figures, in case of discrepancy amount shown in words will govern.*)

**TOTAL BASE BID:** \_\_\_\_\_  
\$ \_\_\_\_\_

- The Lump Sum Bid Price above **INCLUDES** all freight and sales tax.
- The Lump Sum Bid Price above **INCLUDES** all insurance premiums indicated per the Sample Certificate of Insurance.
- The Lump Sum Bid Price above **INCLUDES** all cost escalation through the completion of the project.

**BOND PREMIUM - Additional Cost of Payment and Performance Bond if Required (NOT to be included in base bid amount)**

\$ \_\_\_\_\_ Percentage of Contract \_\_\_\_\_ %

**WORKFORCE REQUIREMENTS:** - List Premium Cost(s) if any (**NOT INCLUDED in base bid amount**) to Help Achieve Workforce Requirements

**DAVIS-BACON PARTICIPATION:** - May Apply to HUD Portion of Project Financed

Overall D-B % Provided = \_\_\_\_\_ % Value of D-B Labor = \$ \_\_\_\_\_ Value of D-B Materials = \$ \_\_\_\_\_

**SECTION 3 PARTICIPATION:** - 10% Requirement for Total Project

Overall Sec 3 % Provided = \_\_\_\_\_ % Value of Sec 3 Labor = \$ \_\_\_\_\_ Value of Sec 3 Materials = \$ \_\_\_\_\_

**WHEDA EB PARTICIPATION:** - 25% Requirement for Total Project

Overall EB % Provided = \_\_\_\_\_ % Value of EB Labor = \$ \_\_\_\_\_ Value of EB Materials = \$ \_\_\_\_\_

**NEW HIRE PARTICIPATION:** - (1) Area Resident New Hire - to be from one of the specified zip codes

Overall New Hire % Provided = \_\_\_\_\_ % Total New Hire Hours = \_\_\_\_\_ Total Project Hours = \_\_\_\_\_



**BID FORM (Cont.)**

Cornerstone Village: Highland  
3200 W. Highland Blvd - Milwaukee, WI 53208

- C. Bidder agrees that if written notice of the acceptance of this bid is mailed or delivered to the undersigned within ninety (90) days after the Proposal Due Date, or any time thereafter before it is withdrawn, the undersigned shall meet representatives of Greenfire Management Services at Greenfire's office or at a mutually agreed upon location to execute the contract. Insurance certificates shall be provided before starting on-site activities if such activities occur before the Contract is signed.

By submitting its bid, the Bidder hereby agrees that the Owner may, in its sole discretion, decide which combination of base bid plus alternates, (if any) would provide the Owner with the most efficient expenditure of the Owner's funds with respect to any particular bidder.

Owner's selection and determination of which combinations of base bid plus alternates (if any) would provide the most efficient expenditure of the Owner's funds shall form the basis of awarding the contract. By submitting its bid, Bidder further agrees that the sum total of the base bid plus alternates (if any) as so determined by the Owner separately for each bidder shall be deemed to be such bidder's bid for purposes of determining the lowest responsible bidder for such portion of the work or for such bid package. Such determination by the Owner shall not be subject to challenge by the Bidder.

D. **CONTRACT DRAWINGS & SPECIFICATIONS**

Trade Contractor Shall Interface and Coordinate with All Drawings including the bid set of Drawings and Specifications dated December 03, 2021 as prepared by Quorum Architects and their Consultants as well as the scope requirements in the Proposal Forms of other trades.

- E. The above price includes all stipulations and requirements of Supplements and Addendums listed below:

No. \_\_\_\_\_, which has been received and accepted by the undersigned.  
No. \_\_\_\_\_, which has been received and accepted by the undersigned.  
No. \_\_\_\_\_, which has been received and accepted by the undersigned.  
No. \_\_\_\_\_, which has been received and accepted by the undersigned.

F. **FAMILIARITY WITH PROJECT**

The undersigned acknowledges having visited the project site and has become familiar with existing conditions.

**Completed Similar Project:** \_\_\_\_\_

**Project Location:** \_\_\_\_\_

**Project Completion Date:** \_\_\_\_\_

G. **SIGNATURE**

The undersigned represents that these Proposals are made in good faith, without fraud, collusion, or connection of any kind with any other bidder of the same work, that he is completing in his own interest and in his own behalf, without connection of obligation to any undisclosed person, that no other person has any interest in regard to all conditions pertaining to the Work and in regard to the place where it is to be done, has made his own examination and estimate and from them makes this Proposal. The undersigned agrees that they have reviewed Greenfire Management Services' sample Contract Agreement issued as part of the Contract Documents and agree to execute Greenfire Management Services' Contract Agreement and conform with all of its conditions without EXCEPTIONS, EXCLUSIONS, QUALIFICATIONS, AND/OR CLARIFICATIONS:

**Bidder:** \_\_\_\_\_  
(Legal Signature)

\_\_\_\_\_  
(Print Name)



**GREENFIRE MANAGEMENT SERVICES**  
3215 W. State Street, Suite 200  
Milwaukee, WI 53208  
Ph. 414.290.9400  
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[www.greenfire.com](http://www.greenfire.com)

## BID FORM - Alternates

**Cornerstone Village: Highland**  
3200 W. Highland Blvd - Milwaukee, WI 53208

**BID PACKAGE #1 - Issued on 12/07/2021**

**Pricing Due Date:** 12/22/21

**Time:** 2:00 PM

**Via:** Email to: [ed.person@greenfire.com](mailto:ed.person@greenfire.com)

**Date Pricing Submitted:** \_\_\_\_\_

**BID ALTERNATES:** - *(Please provide any voluntary alternates in addition to any items listed below)*

1	Added Cost to Provide Davis-Bacon Wages	\$	-
2	Added Cost to Provide Section 3 Workforce Participation	\$	-
3	Added Cost to Provide WHEDA EB Workforce Participation	\$	-
4	Added Cost to Provide Local New Hire from Specified Surrounding Area ZIP Codes	\$	-
5	Alternate Cost if Water Service is brought into Lower Level Maintenance Room in lieu of 1st Floor Water Room.	\$	-
6	Alternate Cost to Eliminate (1) Elevator.	\$	-
7	Alternate Cost to Eliminate (1) Trash Chute.	\$	-
8		\$	-
9		\$	-
10		\$	-
11		\$	-
12		\$	-
13		\$	-
14		\$	-
15		\$	-
16		\$	-
17		\$	-
18		\$	-
19		\$	-
20		\$	-

**SIGNATURE:**

The undersigned represents that this Pricing is made in good faith, without fraud, collusion, or connection of any kind with any other bidder of the same work, that he is completing in his own interest and in his own behalf, without connection of obligation to any undisclosed person, that no other person has any interest in regard to all conditions pertaining to the Work and in regard to the place where it is to be done, has made his own examination and estimate and from them makes this Pricing. The undersigned agrees that they have reviewed Greenfire Management Services' sample Contract Agreement issued as part of the Contract Documents and agree to execute Greenfire Management Services' Contract Agreement and conform with all of its conditions without EXCEPTIONS, EXCLUSIONS, QUALIFICATIONS, AND/OR CLARIFICATIONS:

**Bidder:** \_\_\_\_\_  
(Legal Signature)

\_\_\_\_\_  
(Print Name)



**GREENFIRE MANAGEMENT SERVICES**  
**Contract Package Scope Description**  
**Cornerstone Village: Highland**  
**3200 W. Highland Blvd - Milwaukee, WI 53208**  
**12/07/2021**

**BID FORM - Standard General Requirements - (Applicable to All Trades)**  
**BID PACKAGE #1 - Issued on 12/07/2021**

<b>Company:</b>		
<b>Phone Number:</b>		
<b>Name:</b>		
<b>Email:</b>		
<b>Contract Package Scope Description - BID FORM - Standard General Requirements - (Applicable to All Trades)</b>		
<b>This Work Category includes, but is not limited to, the following:</b>		
<b>Standard General Requirements (applicable to all trades):</b>	<b>Check Box to Indicate Acceptance</b>	
1 <b>There are Workforce Hiring Requirements for this project.</b> <b>Total project must have 25% participation by [8(a), DBE, MBE, SBE, WBE, DVB, SDVOB, VOB] contractors.</b>	<b>Company Classifications = _____</b> <i>[EBE, DBE, MBE, SBE, WBE, DVB, SDVOB, VOB]</i>  <b>Workforce Requirement/Goal Hire(s) = _____</b> <i>[Yes / No / Qty]</i>	
2 Specified products and manufacturers are included (no substitutions).		
3 <b>Includes all Freight &amp; Sales Taxes</b>		
4 Includes all Greenfire Management Services Insurance Requirements. Provide Alternate Pricing if additional costs are necessary to meet the coverage requirements.		
5 Trade Contractor accepts Greenfire Management Contract Terms & Conditions and All Scope Items general to all bid packages provided within the General Requirements listed in the sample subcontract agreement. (see Sample Contract Agreement provided in the Project Manual)		
6 Trade Contractor includes all cost escalation through the duration of the project.		
7 Subcontractor notes the GMS preliminary project schedule provided in the Project Manual. Any issues with the schedule provided are to be noted by the Subcontractor in their bid. It is expected that this trade, meeting product requirements, will work in a wind free environment at 15 degrees and rising without temporary heat.		
8 Subcontractor is responsible for the unloading, hoisting and distribution of all materials to related floor/area for installation.		
9 Any permits required for delivery of equipment/materials are the responsibility of the selected contractor. Proper use of flagmen upon delivery to jobsite is sole responsibility of selected contractor. Selected contractor is also responsible for adhering to all local municipality trucking restrictions.		
10 This Trade Contractor includes application and payment of all permits necessary in the performance of the work under their contract.		
11 Trade Contractor includes AutoCAD stamped drawings and Engineering As Necessary (if required)		
12 This project will be utilizing some form of electronic submittal process. In addition to the electronic copy, contractor agrees to submit one (1) hard copy of ALL requested items to GMS in time to allow for processing in order for items to be received on site per GMS' construction schedule. Assume three (3) weeks will be duration of the submittal approval process. In the event that a subcontractor's failure to meet the submittal and approval process causes any schedule delay, the subcontractor will be required to work overtime at their own expense to make up the lost time.		
13 Trade Contractor includes Submittals, Samples, Attic Stock, & O&M Documentation, Owner Training, and Commissioning as required in the plans and specifications.		
14 Trade Contractor shall prepare mock-ups as indicated in the plans and specifications for their scope of work.		
15 Trade Contractor shall provide full time supervision while working on site. Trade Contractor shall provide a competent person on site that attends the weekly job meetings with authority to make decisions for the organization.		
16 Trade Contractor includes all layout & field measuring required to complete all selected contractor's work. A limited number of initial control lines, base lines, grid lines, and benchmarks will be established for the use and reference of subcontractors. Trade Contractor shall furnish all layout, surveying and staking required to complete work.		
17 Trade Contractor includes cleanup of debris to dumpster EACH WORKING DAY. Trade Contractor shall provide street sweeping for any debris generated. All debris generated must be cleaned up on a continuous basis. Trade Contractor shall provide dust control for their work.		
18 Complete all saw cutting and patching for the work of this Trade Contract.		
19 Trade Contractor shall include all fire safing and fire stopping for their work, along with all individual penetration specification documentation (i.e. Hilti UL Assembly spec sheets). Trade Contractor will also include all exterior envelope penetrations which should be caulked & taped compatible with materials being sealed.		
20 Complete all architectural/sanitary caulking for the work of this Trade Contract. Trade Contractor shall caulk all provided equipment, fixtures, grilles, etc. to adjacent surfaces.		
22 Trade Contractor shall provide for its power needs at jobsite including generators/fuel and provisions to furnish, install and remove temporary power to their on-site job or storage trailers. After permanent power installed, utility consumption & usage costs to be paid by Greenfire Management Services.		
23 Work hours shall be in strict accordance with all governmental agencies having jurisdiction. Normal working hours for contractors are 6:30am to 3:30pm Monday through Friday. If necessary, work may be performed outside of these hours or on weekends if scheduled in advance with the Construction Manager. Contractors are responsible for any overtime costs or shift differentials required to complete work outside of normal working hours.		
24 Material storage and onsite deliveries must be coordinated with GMS Project Superintendent. Just-in-time deliveries may be required for some trades and suppliers. Reference the Site Logistics Plan upon commencement of the project for site access and delivery coordination.		
25 Limited onsite parking will be available. No premium will be paid to subcontractors for off-site parking if required.		
26 Smoking will not be allowed in the building(s) at any time. The project will have a specific designated smoking location(s) identified (a min. of 25ft from each building) once the project has commenced.		



**GREENFIRE MANAGEMENT SERVICES**  
**Contract Package Scope Description**  
**Cornerstone Village: Highland**  
**3200 W. Highland Blvd - Milwaukee, WI 53208**  
**12/07/2021**

**BID FORM - Standard General Requirements - (Applicable to All Trades)**  
**BID PACKAGE #1 - Issued on 12/07/2021**

	<b>Company:</b>	
	<b>Phone Number:</b>	
	<b>Name:</b>	
	<b>Email:</b>	
27	<b>Existing Site Conditions:</b>	
28	Trade Contractor shall provide all utility locates (public and private) as often as required per phased schedule and logistics of the site operations if required to perform their scope of work.	
29	Trade Contractor has reviewed and understands the site and existing soil conditions.	
30	Trade Contractor has reviewed and understands existing painted surface conditions and understands some may contain lead at levels below 0.7mg/m2, which could create lead dust hazards if the paint is abraded, scraped, or sanded. OSHA applicable work practices may be required to protect workers against this lead dust hazard. Contractors are responsible for their own OSHA compliance including all chip sampling, training, PPE, and exposure monitoring as required by OSHA 1926.62. (if applicable).	N/A
31	<b>Safety:</b>	
32	Selected contractor must adhere to all applicable OSHA Safety Standards related to their work. All trades must adhere to the 6' tie-off rule this project is enforcing.	
33	Every tradesman on the jobsite will be required to attend a one-half hour safety / orientation meeting upon arrival at the jobsite, and before performing any work. A sticker will be provided to be placed on each individual's hardhat to signify that they have attended this orientation.	
34	Hardhat and safety glasses with side shields are required on site at all times. Any individual without hardhat and safety glasses will be required to leave the jobsite.	
35	Selected contractor will be required to provide a copy of their site-specific safety plan to GMS. If contractor does not provide site-specific plan, contractor will be required to adopt GMS' site-specific safety plan.	
36	Lead on-site personnel, such as superintendents and lead foremen, are required to be OSHA 10-hour trained and also carry a cell phone for communication with other on-site lead personnel.	
37	Establishing and maintaining safety warning areas associated with scope of work are the responsibility of the selected contractor. Maintain OSHA approved safety rails for any removed rail for the work of this trade contract at all perimeter edge conditions and openings including mid and toe rails. Note: the 6' fall rule will be applied per the GMS Safety Plan.	
38	Traffic control for the work of this trade contract is included. When hauling material in and out of site Trade Contractor Shall provide a certified flag person if required.	
39	<b>Coordination:</b>	
40	In the event of inconsistencies within part of the project documents, or between project documents and applicable standards, codes and ordinances, the Trade Contractor shall one (1) provide the better quality or greater quantity of work or two (2) comply with the more stringent requirement.	
41	Noting details for a specific work category does not make this Trade Contractor exempt from other details that pertain to their scope. Trade contractor shall interface and coordinate with ALL Drawings and Specifications, as well as with other trades.	
42	Trade Contractor includes coordination with the Construction Manager with regards to scheduling and sequencing of material deliveries, work, work between other trades on site, and work between Subcontractors' subcontractors. Jobsite location has been reviewed and is acceptable for the completion of this subcontract work. No secured onsite storage space for materials will be provided. Just-in-time deliveries may be required for some trades and suppliers. Reference the Site Logistics Plan upon commencement of the project for site access and delivery coordination.	
43	Trade Contractor shall coordinate with adjacent finishes. Provide protection and take responsibility for any adjacent or surrounding finished work. Pay for any damaged yielded from the work of this Trade Contract.	
44	Trade Contractor includes coordination with other Trade Contractors, included regularly scheduled coordination meetings. Coordinate lay-down areas with GMS superintendent prior to staging of any materials.	
45	<b>Value Engineering:</b>	
46	Bidders are encouraged to submit value engineering alternates to the specified scope of work. Value engineering options will be considered as part of the subcontractor evaluation and selection process.	
47	<b>Warranty:</b>	
48	Provide 1 year warranty for materials, labor and permanent equipment. Longer/extended warranty shall apply as required by specifications. Special warranties shall be brought to Greenfire's attention and included in scope of work.	
49	<b>Sign this form at the bottom of the page to acknowledge your acceptance of all items listed above and submit with your bid.</b>	







Signature

Date

(Print Name)

**Electrical Light Fixtures Allowance**








December 7, 2021

Label	Fixture Location & Description	Picture	Manufacturer	Model Number/Description	Color	Qty	Fixture Price w/Lamps	Total Price w/o Tax	Comments
<b>APARTMENT UNITS</b>									
Type A	Surface Mount Downlight		Juno	JSBC Slimbasics 7" LED Surface Mount Downlight 4000k 1100lms 90CRI WH	White				
Type B	Surface Mount Downlight (Tubs/Showers)		Juno	JSBC Slimbasics 5" LED Surface Mount Downlight 4000k 700lms 90CRI WH	White				(1) per Shower/Tub
Type-CF	Ceiling Fan in Apartment-Bedrooms		CANARM	CF48FOL4WH	White	0			(1) per Bedroom (1) per Living Room
Type P	Kitchen Island Pendant		ACCESS	28069-4C-BS/OPL	Brushed Steel				(2) per Kitchen Island/Penninsula
Type UA	LED undercabinet light		Lithonia	UCLD24IN30K90CRISWRWH	White				Typically (3) per Kitchen
Type V	Bathroom Vanity Wall Sconce		Lithonia	FMVCSL 24IN MVOLT 30K 90CRI BN (24 inch)	Brushed Nickel				(1) per Vanity Sink

**Subtotal Apartment Unit Fixtures (Raw Cost)**

**5.50%** Tax

**Apartment Unit Fixtures Total:**

<b>APARTMENT BUILDING COMMON AREAS</b>									
Type A	Surface Mount Downlight		Juno	JSBC Slimbasics 7" LED Surface Mount Downlight 4000k 1100lms 90CRI WH	White				
Type V	Public Restroom Lav Wall Sconce		Lithonia	FMVCSL 24IN MVOLT 30K 90CRI BN (24 inch)	Brushed Nickel				
Type F1	Storage/Mech 4' Linear		Lithonia	MNSL L48 4500 Lumens 4000K	White				
Type F2	Storage/Mech 8' Linear		Lithonia	MNSL L96 9000 Lumens 4000K	White				
Type F3	Stairwells 4' Linear		Lithonia	CSS L48 4500 Lumens 4000K	White				
Type S35	LED Canopy		Lithonia	CNY LED 3500 Lumens 4000K	White				
Type R/R1	Ext Door Egress Remote Head		Lithonia	Twin Head LED Remote Egress Light ERE GYT WP SQ	Gray				

**BETHESDA / CARDINAL CAPITAL**  
**Cornerstone Village: Highland**  
 3200 W. Highland Blvd - Milwaukee, WI 53208






[Basis of Design](#)  
 Per Pricing Set Dated 12-03-21  
[Contractor Name](#)

68 Units



**Electrical Light Fixtures Allowance**







December 7, 2021

Label	Fixture Location & Description	Picture	Manufacturer	Model Number/Description	Color	Qty	Fixture Price w/Lamps	Total Price w/o Tax	Comments
Type EBU35	Common Area EBU		Lithonia	Contemporary Commercial LED Emergency Light ELM2L UVOLT	White				
Type EBU67	Common Area EBU		Lithonia	Contemporary Commercial LED Emergency Light ELM4L UVOLT	White				
Type X	Exit		Lithonia	LED Exit Light with Battery Backup EXR LED EL M6	White & Red				
Type XH	Exit w/EM Light		Lithonia	Low Profile LED Emergency Light/Exit Combo ECC Blank R Blank M6	White & Red				
Type XHR	Exit w/EM Light (Remote Capacity) at Ext Doors		Lithonia	Low Profile LED Emergency Light/Exit Combo ECC Blank R REM M6	White & Red				

**Subtotal Common Area Fixtures (Raw Cost)**

**5.50%** Tax

**Common Area Fixtures Total:**

PARKING GARAGE AREAS									
CA	Parking Garage Lights w/Occupancy Sensors		Lithonia w/Acuity	ZL1F L48 4500LM MDD MVOLT 40K 80CRI WH w/LSXR 10 HL (4 foot)	White				
CB	Parking Garage Lights w/Occupancy Sensors		Lithonia w/Acuity	ZL1F L30 3000LM MDD MVOLT 40K 80CRI WH w/LSXR 10 HL (2 foot)	White				
Type R	Ext Door Egress Remote Head		Lithonia	Twin Head LED Remote Egress Light ERE GYT WP SQ	Gray				
Type X	Exit		Lithonia	LED Exit Light with Battery Backup EXR LED EL M6	White & Red				
Type XH	Exit w/EM Light		Lithonia	Low Profile LED Emergency Light/Exit Combo ECC Blank R Blank M6	White & Red				
Type XHR	Exit w/EM Light (Remote Capacity) at Ext Doors		Lithonia	Low Profile LED Emergency Light/Exit Combo ECC Blank R REM M6	White & Red				

**Subtotal Common Area Fixtures (Raw Cost)**

**5.50%** Tax

**Common Area Fixtures Total:**



**BETHESDA / CARDINAL CAPITAL**  
**Cornerstone Village: Highland**  
 3200 W. Highland Blvd - Milwaukee, WI 53208



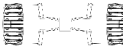



[Basis of Design](#)  
*Per Pricing Set Dated 12-03-21*  
**Contractor Name**

68 Units



**December 7, 2021**

**Electrical Light Fixtures Allowance**

Label	Fixture Location & Description	Picture	Manufacturer	Model Number/Description	Color	Qty	Fixture Price w/Lamps	Total Price w/o Tax	Comments
<b>SITE LIGHTING</b>									
04 HEAD	Area Light (Pole Mounted)		Lithonia	Pole Mount Single Head RSX1 LED P4 4000K R4 MVOLT SPA DDBXD	Dark Bronze				
Type 04W	Area Light (Bldg Mounted)		Lithonia	Wall Mount Single Head RSX1 LED P4 4000K R4 MVOLT WBA DDBXD	Dark Bronze				
Type 04D	Area Light (Pole Mounted)		Lithonia	Pole Mount Double Head (Back-to-Back) RSX1 LED P4 4000K R4 MVOLT SPA DDBXD	Dark Bronze				
Tyep POLE1	Light Poles (25ft)		Lithonia	25ft Square Straight Steel Anchor Base Poles SSS 25 4C DM28AS DDBXD	Dark Bronze				
Tyep W15	Area Light (Bldg Mounted)		Lithonia	Wall Mount WPX1 LED P1 4000K MVOLT DDBXD M4	Bronze				
Tyep W15	LED Canopy		Lithonia	CNY LED 3500 Lumens 4000K	Bronze				

**Subtotal Site Lighting Fixtures (Raw Cost)**

**5.50%** *Tax*

**Site Lighting Fixtures Total:**

**Total Project Fixture Costs:**

**BETHESDA / CARDINAL CAPITAL**

Cornerstone Village: Highland

3200 W. Highland Blvd - Milwaukee, WI 53208

[Basis of Design](#)

Per Pricing Set Dated 12-03-21

68 Units

Contractor Name

**GREENFIRE**  
BUILDERS OF THE FUTURE

**Plumbing Fixtures Allowances**

December 7, 2021

Label	Fixture Location & Description	Picture	Manufacturer	Model Number/Description	Color	Qty	Fixture Price w/o tax	Total Price	Comments
<b>APARTMENT UNITS</b>									
WC-1	Water Closet		ProFlo	PF1401 elongated bowl w/PF5112 tank and PFTSWE2000 seat	White	68			
WC-2	Water Closet (ADA)		ProFlo	PF9401 elongated bowl w/PF9412 tank and Bemis 1955SSCT seat	White	4			
LAV-1	Lavatory		American Standard	0475047.020 Drop-in Center Hole Porcelain Sink	White	68			
LF-1	Lavatory Faucets		Delta	559LF-PP Trinsic Single Handle Bathroom Faucet	Polished Chrome	68			
LAV-2	Lavatory (ADA)		American Standard	0475047.020 Drop-in Center Hole Porcelain Sink	White	4			
LF-2	Lavatory Faucets		Delta	559LF-PP Trinsic Single Handle Bathroom Faucet	Polished Chrome	4			
KS-1	Kitchen Sink		ProFlo	PFSR1B332261 1-hole 20 gauge SS Single Bowl 33 x 22 in. Drop-in Sink	Stainless Steel	68			
KF-1	Kitchen Faucet		Delta	1159LF Trinsic single handle kitchen faucet	Polished Chrome	68			
KS-2	Kitchen Sink (ADA)		ProFlo	PFSR1B332261 1-hole 20 gauge SS Single Bowl 33 x 22 in. Drop-in Sink	Stainless Steel	4			
KF-2	Kitchen Faucet (ADA)		Delta	1159LF Trinsic single handle kitchen faucet	Polished Chrome	4			
GD-1	Garbage Disposal		Insinkerator	Badger 1 - 1/3 HP w/cord	N/A	0			
GD-AS	Garbage Disposal Air Switch		Moen	ARC-4200-CH Garbage Disposal Air Switch	Polished Chrome	0			
BS-1	Wet Bar Sink		Mainline	MLUS1513 single bowl undermount sink (18 gauge - 7" deep)	Stainless Steel	0			
BF-1	Wet Bar Faucet		Delta	1959LF Trinsic single handle bar faucet	Polished Chrome	0			
MV-1	Shower and/or Tub Mixing Valve		Delta	R10000-UNWS MultiChoice Universal Valve	N/A	68			
BT-1	Bathtub/Shower		Sterling	Ensemble 71100112 - 60" AFD Bath/Shower Module	White	64			

**BETHESDA / CARDINAL CAPITAL**  
**Cornerstone Village: Highland**  
 3200 W. Highland Blvd - Milwaukee, WI 53208








[Basis of Design](#)  
*Per Pricing Set Dated 12-03-21*  
**Contractor Name**

68 Units



**Plumbing Fixtures Allowances**

**December 7, 2021**

Label	Fixture Location & Description	Picture	Manufacturer	Model Number/Description	Color	Qty	Fixture Price w/o tax	Total Price	Comments
BTT-1	Tub/Shower Mixing Valve w/Trim & Spout		Delta	T13420-SHC Trinsic Shower/Tub Trim	Polished Chrome	64			
BT-2	Bathtub/Shower (ADA)		Sterling	Accord 71240115-0 ADA Smooth Bath/Shower Module with Grab Bars and Bath Seat (60-1/4" x 30" x 75-1/2")	White	0			
BTT-2	Hand-Held Bathtub/Shower Trim (ADA)		Delta	T13420-SHC Trinsic Shower/Tub Trim with 55085 Compel Hand Shower	Polished Chrome	0			
SH-2	Shower Module		Sterling	Accord 72290100 - 60" Fiberglass Shower Module with Walls and FHA Backer - No Seat (60" x 36" x 74-1/2")	White	0			
SHT-1	Shower Trim		Delta	T17259 Trinsic Shower Trim	Polished Chrome	0			
SH-2	Roll-In Shower Module (ADA)		Sterling	62060103 - ADA 63" Roll-In Fiberglass Shower Module with 1/2" threshold & SS Grab Bars (63 5/16" x 39 3/8" x 72")	White	4			
SHT-2	Hand-Held Shower Trim (ADA)		Delta	T13420-SCH Trinsic Trim with 55085 Compel Hand Shower	Polished Chrome	4			

**Subtotal Apartment Unit Fixtures (Raw Cost)**

**5.50%**

**Tax**

**Apartment Unit Fixtures Total:**

**BETHESDA / CARDINAL CAPITAL**  
**Cornerstone Village: Highland**  
 3200 W. Highland Blvd - Milwaukee, WI 53208










[Basis of Design](#)  
 Per Pricing Set Dated 12-03-21  
**Contractor Name**

**68 Units**



**Plumbing Fixtures Allowances**

**December 7, 2021**

Label	Fixture Location & Description	Picture	Manufacturer	Model Number/Description	Color	Qty	Fixture Price w/o tax	Total Price	Comments
<b>COMMON AREAS</b>									
WC-3	Public Restroom Water Closet (ADA)		American Standard	Madera On-Piece Elongated Toilet w/Seat Am Std. 3249.001	White	3			
FV-3	Public Restroom Electric Flush Valves (ADA)		American Standard	Ultima 1.28 GPF Manula Toilet Flush Valve Am Std. 6147.161	Chrome	3			
LAV-3	Public Restroom Wall-Hung Lavatory (ADA)		ProFlo	PF5411 wall hung rectangular porcelain sink	White	3			
LF-3	Public Restroom Lavatory Faucets		Delta	559LF-PP Trinsic Single Handle Bathroom Faucet	Polished Chrome	3			
CRS-3	Community Room Sink (ADA)		ProFlo	PFSR1B332261 1-hole 20 gauge SS Single Bowl 33 x 22 in. Drop-in Sink	Stainless Steel	1			
CRSF-3	Community Room Faucet		Delta	1159LF Trinsic single handle kitchen faucet	Polished Chrome	1			
MB-1	Mop Basin		Mustee	Mustee 63M (24" x 24" x 10") service basin, white	White	1			
MBF-1	Mop Basin Faucet		Chicago Faucets	Chicago 305-RRCF wall-mounted manual faucet	Polished Chrome	1			
DF-1	Drinking Fountain (ADA)		Elkay	EZSTL8WSLK (Bi-Level 2 Station) Unfiltered Water Bottle Filling Station 8 GPH	Light Gray	1			

**Subtotal Common Area Fixtures (Raw Cost)**

**5.50% Tax**

**Common Area Fixtures Total:**

**Total Project Fixture Costs:**



GREENFIRE MANAGEMENT SERVICES  
Contract Package Scope Description  
Project Name  
City, State, Zip  
00/00/00  
Sample Scope Description Form  
Exhibit E

DRAFT

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Company:						
Phone Number:						
Name:						
Email:						
Contract Package Scope Description 00 00 00 - Sample Scope Description Form						
This Work Category includes, but is not limited to, the following:						
Scope Specific:		Check Box to Indicate Acceptance				
Furnish all labor, material, equipment and supervision to perform Sample Scope Description Form Work complete in						
Division 01 Specifications						
- 000000 - Description						
- 000000 - Description						
- 000000 - Description						
- 078400 - Firestopping						
- 079200 - Joint Sealants						
- All additional Related Specifications sections noted in above listed sections						
Specific Inclusions:						
- Description						
- Description						
- Description						
- Description						
- Description						
- Description						
- Description						
- Description						
- Description						
Specific Exclusions:						
- Description						
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- Description						
- Description						
- Painting of materials						
- Dumpsters or recycling containers						
- Identification, testing, or removal of any hazardous materials						
- Davis-Bacon, Prevailing Wage, RPP, DBE, MBE, SBE, WBE, DVB, SDVOSB, etc. requirements						
- Overtime, or premium pay for work performed off hours						
- Service work or prescribed preventative maintenance						
General Requirements:						
- Signed Bid Form and GMS Standard General Requirements, applicable to all forms						
- Accepts all GMS Standard Insurance Requirements (Including but not limited to Insureds & Waivers of Subrogation)						
Pre Bid R Score (Experience Modification Rate) =						
Base Bid Breakdown: (Include Additional Breakdown)						
Includes all items as listed in Contract Package Scope Description 00 00 00 - Sample Scope Description Form						
GENERAL ITEMS: (All to Include Labor & Materials Unless Noted Otherwise)						
- Design & Shop Drawings		1	LS			
- 3D Modeling & Coordination (BIM)		1	LS			
- Plan Review Fees		1	LS			
- Permits		1	LS			
- General Conditions, Mobilization, & Supervision		1	LS			
- Submittals and Samples		1	LS			
- Mock-Ups		1	LS			
- Testing & Commissioning		1	LS			
BUILDING(s): (All to Include Labor & Materials Unless Noted Otherwise)						
SCOPE OF WORK:						
Area of Work		1	LS			
- Details			SF			
TOTAL BASE BID AMOUNT						
				Check #	\$	\$



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GREENFIRE MANAGEMENT SERVICES  
Contract Package Scope Description  
Project Name  
City, State, Zip  
00/00/00  
Sample Scope Description Form  
Exhibit E

DRAFT

Company:								
Phone Number:								
Name:								
Email:								
67	Alternates, Options, & Base Bid Adjustments:		QTY	U/M	\$/UM	COST	ACCEPTED	
68	Alternate A - (Bonding & Insurance)							
69	- Bond Premium Amount (for Performance, Labor and Materials)		1	LS				
70	- Premium cost to meet all GMS Standard Insurance Requirements		1	LS				
71	Alternate B - (Workforce Requirements)							
72	Alternate C - (Sustainability Req's)							
73	Alternate #1 - (VE Options)							
74	- Details		1	LS				
75								
76	Allocations: (Not Incl'd in Base Bid \$)		QTY	U/M	\$/UM	COST	ACCEPTED	
77								
78								
79								
80	Owner Direct Purchases:		QTY	U/M	\$/UM	COST	ACCEPTED	
81								
82								
83								
84	Scope Review: (Add or Deducts)		QTY	U/M	\$/UM	COST	ACCEPTED	
85	Includes all items as listed in Contract Package Scope Description 00 00 00 - Sample Scope Description Form							
86								
87								
88								
89	TOTAL ADJUSTED BID AMOUNT (after selected alternates and scope additions)							\$ -
90	Unit Prices:		QTY	U/M	\$/UM			
91	Unit Prices shall be used, where applicable, to make adjustments to the cost of the Work due to change in ALL							
92								
93								
94								
95	Labor Rates: - (Includes all OH&P) - List Applicable Trades & Rates		\$/hr	% Mark Up	\$ Mark Up	Total Rate		
96	Drafting / Designer (reg rate)							
97	Foreman (reg rate)							
98	Foreman (time + 1/2 rate)							
99	Journeyman (reg rate)							
100	Journeyman (time + 1/2 rate)							
101	Apprentice (reg rate)							
102	Apprentice (time + 1/2 rate)							
103	Total Anticipated Man-hours			Man Hrs	Union/Non-Union			
104	Estimated Average Crew Size			Workers per Day				
105	Lead Time: (List long lead time items)		#	Days / Weeks / Months				
106								
107				Weeks				
108								
109	Schedule:		#	Days / Weeks / Months				
110								
111				Working Day(s)				
112								
113	Drawings:		Check Box to Indicate Acceptance					
114	Trade Contractor Shall Interface and Coordinate with ALL Drawings as well as the scope requirements and							
115								
116								
117								
118	Specifications:		Check Box to Indicate Acceptance					
119	Trade Contractor Shall Interface and Coordinate with ALL Specifications as well as the scope requirements							
120								
121								
122								
123	Trade Subcontractors:		Item of Work		Trade Contractor Name			
124	The following trade subcontractors are proposed for the item of work listed. Trade Subcontractors are							
125								
126								
127								

Signature

Date

Rev Date

Rev Date

Accepted Date



**GREENFIRE**

**GREENFIRE MANAGEMENT SERVICES LLC**

3215 W. State St., Suite 200

Milwaukee, WI 53208

Phone 414.290.9400

Fax 414.290.9435

www.greenfire.com

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**SUBCONTRACT AGREEMENT**

**Subcontract Information**

**Greenfire Management Services**

**Date:** «StartDate»

**Project Manager:** «ProjectManager»

**Number:** «SL»

**Project Information**

**Name:** «ProjectDescription»

**Address:** «JobAddress», «JobCity», «JobState» «JobZip»

**Number:** «Project»

**Owner:** «Owner»

**Architect Name:** «ArchEngName»

This SUBCONTRACT AGREEMENT ("Agreement") is made as of the above date between Greenfire Management Services, LLC ("Contractor") and the following Subcontractor ("Subcontractor"):

**Subcontractor Information**

**Company Name:** «FirmName»

**Authorized Representative:** «ContactFName» «ContactLName»

**Address:** «FirmAddress», «FirmCity», «FirmState» «FirmZip»

**Telephone:** «FirmPhone»

**Fax:** «FirmFax»

**Email Address:** «EMail»

For the following portion of the Project activities ("Work"): **«Description»**

The Work shall also include all necessary supervision, labor, fixtures, materials, equipment, supplies, tools, scaffolding, hoisting, transportation, unloading, handling, and on-site distribution.

Subcontractor is also responsible for the proper payment of any trade union and related benefit fund compensation and benefits; federal, state and local employment, sales, and other taxes; licenses, permits, approvals, tariffs, duties or similar charges; and shop drawings and other submittals related to the labor, materials and performance of the Work by Subcontractor and its Sub-Subcontractors and Suppliers at every tier.

Greenfire Management Services, LLC. SUBCONTRACT TERMS AND CONDITIONS (“Terms & Conditions”), EXHIBIT A, EXHIBIT B, EXHIBIT C, EXHIBIT D and EXHIBIT E are all attached and made part of this Agreement.

Subject to Subcontractor’s completion of the Work and compliance with this Agreement, including the TERMS AND CONDITIONS and all EXHIBITS of this Agreement, Contractor agrees to pay Subcontractor for the satisfactory performance of this Work the total sum (“Amount”) of **\$ «TotalSubcontract»**.

Payment Retainage = **10%**

Payment and performance bonds for the performance of this Work are not required and are not included as part of the Subcontract Amount.

Subcontractor and Contractor hereby accept the SUBCONTRACT AGREEMENT, including the TERMS AND CONDITIONS and all EXHIBITS of this Agreement.

Contractor

Subcontractor

**GREENFIRE MANAGEMENT SERVICES, LLC. «FIRMNAME»**

\_\_\_\_\_

Authorized Signature

Date

\_\_\_\_\_

Authorized Signature

Date

\_\_\_\_\_

Printed Name

\_\_\_\_\_

Printed Name

\_\_\_\_\_

Title

\_\_\_\_\_

Title



**Greenfire Management Services, LLC**  
**SUBCONTRACT TERMS AND CONDITIONS**  
Page 1 of 9

**Subcontractor: «FirmName»**  
**Date: «StartDate»**

**Project Name: «ProjectDescription»**  
**Subcontract Agreement #: «SL»**

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**Article 1: Performance of Work**

1.1 In a timely fashion, the Subcontractor shall provide the Contractor with any scheduling information required by the Contractor. In consultation with the Subcontractor, the Contractor shall prepare the schedule for performance of the Work (the "Schedule of Work") and shall revise and update such Schedule of Work, as necessary, as the Work progresses. The Subcontractor shall submit detailed scheduling information required by the Contractor. The Contractor shall have the right to determine and, if necessary, change the time, order and priority in which the various portions of the Work shall be performed and all other matters relative to the timely and orderly conduct of the Work.

1.2 Time is of the essence as to Subcontractor's performance. Subcontractor shall commence the Work upon receipt of a notice to proceed from Contractor. Subcontractor shall complete the work in compliance with the "Contract Documents" (see **Exhibit A**; also referred to herein as the "Documents") and the Schedule of Work. Subcontractor recognizes that changes may be made in the Schedule of Work and agrees to comply with such changes. If Subcontractor shall fail to complete or diligently proceed with the Work according to the Contract Documents or Schedule of Work, Contractor may take over the Work and complete or re-let the same to another subcontractor and deduct the cost thereof from any amounts due or to become due the Subcontractor under this Agreement. Subcontractor shall remain liable for damages, both liquidated and unliquidated, caused to Contractor by such failure to timely commence and/or complete the Work, or any other delays.

1.3 If Subcontractor intends to claim an extension of time to perform the Work due to an unavoidable event beyond the control of the Subcontractor, Subcontractor must give Contractor written notice within seven (7) calendar days after the event giving rise to the claim and follow the procedures for securing a Change Order; otherwise, such a claim and any cost attributable to it, shall be deemed waived. Subcontractor shall be entitled to an increase in the Subcontract Amount, or additional compensation or damages arising from delay of its Work, only to the extent that Contractor actually recovers from the Owner such amounts on Subcontractor's behalf, or Contractor approves such changes in writing to Subcontractor.

1.4 Prior to commencing Work under this Agreement, Subcontractor shall procure and maintain in force for the duration of the Work all insurance specified in **Exhibit B** "Insurance Requirements".

1.5 The Subcontractor shall use its best care, skill and diligence in supervising and directing the Work and shall at all times have, in the opinion of Contractor, competent employees, equipment and adequate materials in sufficient number and quantity, to properly perform and progress with its Work. If Contractor requests that Subcontractor increase the quantity of employees, equipment or materials, Subcontractor shall comply with such request within 24 hours after such request. However, Subcontractor shall not perform any of the Work covered by this Agreement outside of the normal working hours for the Project without prior written approval by Contractor. In the event of any strike, sympathy strike, picket, work stoppage or other form of labor dispute at the Project site directed at Subcontractor, other subcontractors, Contractor, the Owner or any other person or entity, Subcontractor will continue to perform its Work required herein, without interruption or delay. If Subcontractor fails to do so, Contractor may terminate this Agreement and may take over Subcontractor's Work and deduct the cost thereof from any amounts due or to become due the Subcontractor under this Agreement.

1.6 The Subcontractor shall be responsible for the means, methods, techniques and sequences of its Work, except to the extent expressly directed under the Documents. The Subcontractor shall furnish all of the labor, materials, equipment and services as are necessary for the proper performance of the Work in accordance with and reasonably inferable from the Documents. The Subcontractor shall be responsible for taking field dimensions, providing tests, ordering of materials and all other actions as required to perform the Work and to comply with the Schedule of Work. The Subcontractor shall not substitute materials required in the Documents unless Subcontractor receives all approvals required under the Documents for substitutions.

1.7 The Subcontractor acknowledges that it has visited the Project site and visually inspected the general and local conditions; which could affect the Work. Any failure of the Subcontractor to reasonably ascertain from a visual inspection of the Project site; the general and local conditions that could affect the Work; will not relieve the Subcontractor from its responsibility to properly complete the Work. Any expenses incurred by the Subcontractor related to an undiscovered condition affecting Work will be reimbursed only to the extent that the Owner actually reimburses the Contractor for such expenses, or Contractor approves such changes in writing to Subcontractor.

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1.8 The Subcontractor shall promptly submit for approval to the Contractor in sufficient quantities all shop drawings, samples, product data, manufacturers' literature and similar submittals required by the Documents. The Subcontractor shall be responsible to the Contractor for the accuracy and conformity of its submittals to the Documents. The Subcontractor shall prepare and deliver its submittals to the Contractor in a manner consistent with the Contract Documents and as otherwise required pursuant to the Schedule of Work and in such time and sequence so as not to delay the Contractor or others in the performance of the Work. The approval of any Subcontractor submittal shall not be deemed to authorize deviations, substitutions or changes in the requirements of the Documents unless express written approval is obtained from the Contractor and Owner authorizing such deviation, substitution or change. In the event that the Documents do not contain submittal requirements pertaining to the Work, the Subcontractor agrees upon request to submit in a timely fashion to the Contractor for approval any shop drawings, samples, product data, manufacturers' literature or similar submittals as may reasonably be required by the Contractor, Owner or Project Architect.

1.9 The Contractor, Owner, and Architect are entitled to rely on, and Subcontractor represents and warrants to them, the accuracy and completeness of any professional certifications required by the Documents concerning the performance criteria of systems, equipment or materials, including all calculations relating thereto and any governing performance requirements.

1.10 Unless otherwise provided in the Documents, Subcontractor communications by and with the Owner, Architect, separate contractors and/or other subcontractors and suppliers of Contractor, regardless of tier, shall be through the Contractor.

1.11 Subcontractor shall store its materials and equipment on the jobsite with proper protection from weather, damage, vandalism, fire and theft. Subcontractor is responsible for such protection until it has been incorporated into the Project and accepted by Contractor.

1.12 In the event the scope of the Work includes installation of materials or equipment furnished by others, it shall be the responsibility of the Subcontractor to receive delivery and examine the items so provided and thereupon handle, store and install the items with such skill and care as to ensure a satisfactory and proper installation. Contractor may also delegate responsibility to Subcontractor to select such materials, approve the purchase orders in writing, coordinate the acquisition and delivery of such materials so as not to delay the progress of the Work, all in compliance with the Subcontract Documents. Loss or damage due to acts of the Subcontractor shall be deducted from any amount due or to become due the Subcontractor under this Agreement.

1.13 The Subcontractor warrants the Work against all deficiencies and defects in materials and/or workmanship, and shall conform with the Contract Documents.

1.14 The Subcontractor agrees to satisfy such warranty obligations that appear within the warranty period established in the Documents without cost to the Owner or the Contractor. Unless otherwise specified in the Documents, the Subcontractor shall warrant the Work as described above for a period of two (2) years from the date of final acceptance of the Work by the Owner.

1.15 The Subcontractor is required to timely correct any Work rejected by the Contractor or Owner for failing to comply with the Documents, whether observed prior to the commencement of the warranty period(s) or during the warranty period(s) established under Paragraphs 1.13 and 1.14. The Subcontractor shall correct at its own cost and time and bear the expense of additional services for any nonconforming Work for which it is responsible. Upon failure to remediate any of the above conditions within twenty-four (24) hours for emergency warranty claims or within seventy-two (72) hours for non-emergency warranty claims; after written notification from the Contractor, the Contractor may take appropriate measures without further notice and deduct the cost thereof from any amounts due or to become due the Subcontractor under this Agreement.

1.16 The Subcontractor shall follow the Contractor's cleanup directions, and (a) at all times keep the building and premises free from debris resulting from the Work and shall be responsible for costs of removal incurred in the completion of its Work; (b) broom clean each work area prior to discontinuing work in each area; and (c) shall be responsible for and insure the proper removal of all hazardous waste materials caused by or related to its Work. Upon failure to remediate any of the above conditions within twenty-four (24) hours after written notification from the Contractor, the Contractor may take appropriate measures without further notice and deduct the cost thereof from any amounts due or to become due the Subcontractor under this Agreement.

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1.17 Prior to using or removing any hazardous substances in the performance of Subcontractor's Work, Subcontractor will submit to Contractor a hazardous substance Work plan and shall exercise extreme care to ensure that any unlawful exposures or harmful conditions do not occur.

1.18 The Subcontractor shall give adequate notices to authorities pertaining to the Work and secure and pay for all permits, fees, licenses, assessments, inspections and taxes necessary to complete the Work in accordance with the Documents.

1.19 All materials and/or equipment (excluding Subcontractor's tools and equipment) to be incorporated into the Project shall be of good quality and new, unless otherwise required or permitted by the Subcontract Documents.

1.20 In addition to any other documents required to be submitted with Subcontractor's final application for payment, Subcontractor shall also provide Contractor with record drawings of as-built changes to Project designs arising out of the Work and to shop drawings or other designs prepared for the Work; copies of all operation and maintenance manuals and information; warranties relating to the Work; test results and certifications; and proof of surety consent, if required under any bonds furnished hereunder.

1.21 Subcontractor shall utilize means and methods in completing its Work that limit moisture and/or growth of mold, mildew, spores, any other form of fungi or bacteria, and any toxin secreted therefrom ("Microorganisms"). Subcontractor shall be responsible for all loss or damage to the extent caused by Subcontractor's failure to comply with these requirements.

1.22 Subcontractor represents that it now has, and will have during the period the Work is being performed, adequate financial strength to fully and properly perform its obligations hereunder.

1.23 Subcontractor shall not assign this Agreement or any of its Work without the prior written consent of Contractor. Subcontractor shall furnish Contractor with a full and complete list of sub-subcontractors and material suppliers prior to commencing Work and amend it thereafter with any changes prior to the time such changes are to take effect. Contractor may disapprove of any such sub-subcontractor or material supplier upon written notice to Subcontractor and Subcontractor will substitute a party for which Contractor has no objection. Subcontractor is hereby responsible for ensuring that its sub-subcontractors and material suppliers comply with all the Documents.

1.24 The Subcontractor agrees to be bound by; and, at its own cost, comply with all federal, state, tribal and local laws, ordinances and regulations (hereinafter collectively referred to as "laws") applicable to the Work including, but not limited to, the Federal Occupational Safety and Health Act, equal employment opportunity, minority business enterprise, women's business enterprise, disadvantaged business enterprise, and all other laws with which the Subcontractor must comply according to the Documents. The Subcontractor shall also abide by and comply with all safety policies instituted by Contractor and Contractor's "Basic Safety Procedures" requirements, attached hereto as **Exhibit D**. The Subcontractor shall be liable to the Contractor and the Owner for all loss, cost and expense attributable to any acts of commission or omission by the Subcontractor, its employees and agents resulting from the failure to comply therewith, including but not limited to, any fines, penalties or corrective measures.

1.25 The Contractor will from time to time conduct Project meetings to discuss the progress of the Project. If requested by the Contractor, the Subcontractor agrees to send a qualified representative authorized to make decisions for the Subcontractor to the progress meetings.

1.26 This section shall apply if this is a design build subcontract. Subcontractor accepts full responsibility for the design and layout drawings for the Work. This system shall be in accordance with best industry standards and consistent with all existing codes regulations and governing authorities whose approval is required, and Owner's Insurance carrier requirements. Subcontractor is also responsible for coordinating the design and the construction of the system with all other subcontractor's work. The design, layout drawings, fixture and equipment schedules are all subject to the Architect's and Contractor's approval. The Subcontractor agrees to maintain professional liability insurance with limits not less than \$1,000,000 as outlined in **Exhibit B** "Insurance Requirements".

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1.27 Sales Tax. Wisconsin sales tax applies and is included within the Amount.

**Article 2: Subcontract Interpretation**

2.1 Should inconsistencies or omissions appear in the Documents, it shall be the duty of the Subcontractor to so notify the Contractor in writing within three (3) working days of the Subcontractor's discovery thereof. Upon receipt of said notice, the Contractor shall instruct the Subcontractor as to the measures to be taken and the Subcontractor shall comply with the Contractor's instructions. If the Subcontractor performs Work knowing it to be contrary to any applicable laws, statutes, ordinances, building codes, rules or regulations without notice to the Contractor and advance approval by appropriate authorities, including the Contractor, then the Subcontractor shall assume full responsibility for such Work and shall bear all associated costs, charges, fees and expenses necessarily incurred to remedy the violation.

2.2 This Agreement shall be construed in accordance with the laws of the jurisdiction where the Work is performed.

2.3 The partial or complete invalidity of any one or more provisions of this Agreement shall not affect the validity or continuing force and effect of any other provision. The failure of either party hereto to insist, in any one or more instances, upon the performance of any of the terms, covenants, or conditions of this Agreement, or to exercise any right herein, shall not be construed as a waiver or relinquishment of such term, covenant, condition or right as respects further performance.

2.4 Should either party employ an attorney to enforce any of the provisions hereof, to protect its interests in any manner arising under this Agreement, or to recover on a surety bond furnished by a party to this Agreement, the prevailing party shall be reimbursed by the other party for attorneys' fees, costs, charges, and expenses expended or incurred therein. Contractor shall choose the method of reimbursement, either direct payment by Subcontractor or as an offset to amounts due Subcontractor on its Subcontract Amount.

**Article 3: Indemnification**

3.1 The Subcontractor shall indemnify and hold the Contractor, Owner, Architect, their agents, consultants and employees, and their heirs, successors and assigns, past, present and future (collectively, the "Indemnitees") harmless from and against, and at the Contractor's demand defend the Indemnitees from and against, all claims, demands, suits, investigations, proceedings, losses, costs and damages, including but not limited to attorneys' fees (collectively, "Losses"), pertaining to the performance of the Agreement and involving personal injury, sickness, disease, death or property damage, including loss of use of property resulting there from but not damage to the Work itself, but only to the extent caused in whole or in part by the acts or omissions of the Subcontractor, or any of the Subcontractors' subcontractors, suppliers, manufacturers, or other persons or entities for whose acts the Subcontractor may be liable. This indemnification agreement is binding on the Subcontractor, to the fullest extent permitted by law, regardless of whether any or all of the persons and entities indemnified hereunder are responsible in part for the Losses for which the Subcontractor is obligated to provide indemnification. This indemnification provision does not negate, abridge or reduce any other rights or obligations of the persons and entities described herein with respect to indemnity.

3.2 To the fullest extent permitted by law, in any and all claims against the Owner, the Architect, Architect's consultants, agents and employees, the Contractor (including its affiliates, parents and subsidiaries) and other contractors or subcontractors, or any of their agents or employees, by any employee of the Subcontractor, anyone directly or indirectly employed by the Subcontractor or anyone for whose acts the Subcontractor may be liable, the indemnification obligation under this Article shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable by or for the Subcontractor under workers' or workmen's compensation acts, disability benefit acts or other employee benefit acts.

3.3 If the Subcontractor is not the Architect, then the obligations of the Subcontractor under this Article shall not extend to the liability of the Architect, the Architect's consultants, agents or employees or any of them, arising out of: (a) the preparation or approval of maps, drawings, opinions, reports, surveys, change orders, designs or specifications, or (b) the giving of or the failure to give directions or instructions by the Architect, the Architect's consultants, and agents or employees of any of them provided such giving or failure to give is the primary cause of the injury or damage.

**Article 4: Changes, Claims, and Delays**

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4.1 A "Subcontract Change" is any change in the Work within the general scope of the Contract Documents including a change in the Documents and/or a change in the Schedule of Work affecting the performance of the Work.

4.2 All alterations, additions, or deletions to Subcontractor's Work or materials to be furnished by Subcontractor shall be set forth in a written change order (a "Subcontract Change Order") signed by an Officer of the Contractor ("Officer") or an authorized individual designated in writing by Officer ("Agent") in writing. A Subcontract Change Order is a written instrument prepared by the Contractor stating the change to, at a minimum, the Subcontract Amount and/or the Schedule of Work. Any documentation created by Subcontractor, even if signed by Contractor's field personnel, is limited to an acknowledgement of the work performed. If Contractor and Subcontractor are unable to agree upon an adjustment to the Subcontract Amount, Contractor may elect to issue Subcontract Change Orders to Subcontractor subject to ultimate determination in accordance with the Documents, whereupon Subcontractor shall perform the Subcontract Change in accordance with such provisions. In no event shall Subcontractor be entitled to larger than a 5% markup on materials, equipment, and sub-subcontractor costs and 10% markup on labor. Any deviations, changes and/or additional Work performed by Subcontractor not authorized in writing by an Officer or Agent of the Contractor shall be at Subcontractor's own risk and expense. No such adjustments shall be made for any changes performed by the Subcontractor that have not been ordered or approved by the Contractor.

4.3 Any request for change presented to the Contractor ten (10) calendar days or more after the work was performed will not be approved, and Subcontractor is not entitled to any change in the Subcontract Amount. This clause does not relieve the Subcontractor from its duty to obtain authorization from the Contractor before proceeding with a Subcontract Change.

4.4 The Contractor may direct the Subcontractor to perform incidental changes in the Work that do not involve adjustments in the Subcontract Amount or Subcontract Time. Incidental changes shall be consistent with the scope and intent of the Documents. The Contractor shall initiate an incidental change in the Work by issuing a Subcontract Change Order to the Subcontractor. Such written orders shall be carried out promptly and are binding on the parties.

4.5 A claim is a demand or assertion made in writing by the Contractor or the Subcontractor seeking an adjustment in the Subcontract Amount and/or Subcontract Time, an adjustment or interpretation of the Documents, or other relief arising under or relating to this Agreement, including the resolution of any matters in dispute between the Contractor and Subcontractor in connection with the Project.

4.6 The Subcontractor agrees to make all claims against the Contractor for which the Owner is or may be liable in the same manner and within the time limits provided in the Contract Documents for like claims by the Contractor against the Owner and in sufficient time for the Contractor to make such claims against the Owner in accordance with the Contract Documents.

4.7 The Subcontractor shall give the Contractor written notice of all claims within ten (10) calendar days of the date when the Subcontractor knew or should have known of the facts giving rise to the event for which claim is made; otherwise, such claims shall not be valid and shall be deemed irrevocably released and forfeited.

4.8 If the Contract Documents provide for liquidated or other damages for delay beyond the completion date set forth in the Contract Documents, and such damages are assessed by the Owner against the Contractor, then the Contractor may assess such damages against the Subcontractor in proportion to its share of the responsibility for such delay and damage, but no more. The amount of such assessment against the Subcontractor, if any, shall not exceed the Subcontractor's proportionate share of the responsibility for such delay and damage and shall never exceed the amount assessed against the Contractor by the Owner. Nothing in this paragraph shall limit the Contractor's right to claim all damages sustained by the Contractor as a result of Subcontractor delay. This paragraph in no way prevents Contractor from assessing back charges if Subcontractor fails to meet agreed upon milestone or completion dates. Such back charges will be used for overtime and other costs needed to restore the project schedule.

#### **Article 5: Payment**

5.1 The Subcontractor shall prepare and submit to the Contractor on a monthly basis an Application for Payment, Affidavit of Subcontractors Payment, and Continuation Sheet apportioned to the various divisions or phases of the Work. The Continuation Sheet shall be prepared in such detail as may be required by the Contractor or Owner, supported by such documents and proof as the Contractor or Owner may require.

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5.2 Applications for Payment, Affidavit of Subcontractors Payment, and Continuation Sheet are due to Contractor as described in **Exhibit C** "Payment Procedures". Any application not received by this date or in the manner described may be held for payment until the following month.

5.3 The Subcontractor is required to pay for all labor, materials and equipment used in the performance of the Work through the most current period applicable to progress payments received from the Contractor. Reasonable evidence, satisfactory to the Contractor, may be required to show that all obligations relating to the Work are current before releasing any payment due on the Work. If required by the Contractor, before final payment is made for the Work, the Subcontractor shall submit evidence satisfactory to the Contractor that all payrolls, bills for materials and equipment, and all known indebtedness connected with the Work have been paid or otherwise satisfied.

5.4 Payment to the Subcontractor does not constitute or imply acceptance of any portion of the Work.

5.5 No payment of any kind shall be due to Subcontractor until properly executed lien waivers applicable to such payment are provided to Contractor. Subcontractor shall provide its unconditional lien waiver through the period of the payment application and shall also provide the unconditional lien waivers of its suppliers and sub-subcontractors through the period immediately preceding the period of the payment application. Final payments will not be paid until a final, unconditional lien waiver is obtained from Subcontractor and all of its suppliers and sub-subcontractors providing labor, material or equipment on the project.

5.6 The Contractor may reject a Subcontractor payment application or nullify a previously approved Subcontractor payment application, in whole or in part, as may reasonably be necessary to protect the Contractor from Losses based upon: (a) the Subcontractor's failure to perform the Work as required by the Contract Documents; (b) Losses arising out of, or relating to the Agreement and caused by the Subcontractor to the Owner, Contractor or others to whom the Contractor may be liable; (c) the Subcontractor's failure to properly pay for labor, materials, equipment or supplies furnished in connection with the Work; (d) rejected, nonconforming or defective Work which has not been corrected in a timely fashion; (e) reasonable evidence of delay in performance of the Work such that the Work will not be completed within the Subcontract Time, and that the unpaid balance of the Subcontract Amount is not sufficient to offset the liquidated damages or actual damages that may be sustained by the Contractor as a result of the anticipated delay caused by the Subcontractor; (f) reasonable evidence demonstrating that the unpaid balance of the Subcontract Amount is insufficient to cover the cost to complete the Work; and/or (g) third party claims involving the Subcontractor or reasonable evidence demonstrating that third party claims are likely to be filed unless and until the Subcontractor furnishes the Contractor with adequate security in the form of a surety bond, letter of credit or other collateral or commitment which are sufficient to discharge such claims if established.

5.7 Subcontractor acknowledges that all payments received from Contractor are trust funds to be applied first to the payment of its sub-subcontractors, including laborers and material suppliers for the Work, and shall so apply all payments before using any part for any other purpose. If Subcontractor fails to pay any cost furnished in connection with the performance of the Work, Contractor may, at its option, pay directly or co-pay any liabilities for all labor or labor-related cost, equipment, material or other cost incurred by Subcontractor in connection with this Agreement and deduct the cost thereof from any amounts due or to become due the Subcontractor under this Agreement, including all attorneys fees and other expenses incurred by Contractor as a result thereof. Contractor may also deduct and withhold from any amounts due or to become due the Subcontractor under this Agreement, any cost due from Subcontractor to Contractor, whether for this Project or for others.

5.8 The Contractor shall make progress payments to the Subcontractor for satisfactory performance of the Work available for payment no later than seven (7) calendar days after receipt of progress payment from the Owner for the Work. The Contractor shall make final payment to the Subcontractor for the final balance due of the Subcontract Amount available for payment no later than seven (7) calendar days after receipt from the Owner for the Work.

5.9 Subcontractor's submission of its final application for payment shall be accompanied by (a) an unconditional waiver of lien, in a form acceptable to the Contractor, covering the entire Work, (b) final union waivers for each union that provided conditional union waivers during construction of the Work. Final payment will be made after the Subcontractor has completed the Work consistent with the Subcontract Documents, submitted the required documents described herein, the Project Architect has issued a "Certificate of Substantial Completion" covering Subcontractor's completed Work, and Contractor has received final

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payment from the Owner for Subcontractor's Work.

5.10 If any portion of the Work or any approved change orders were completed on a time and material or cost plus fee basis, Contractor shall have access at all reasonable times to audit Subcontractor's Project financial records, personnel and related records necessary for confirming costs of such Work or change orders.

5.11 Subcontractor shall indemnify, hold harmless and defend Contractor and the Owner against any loss, cost, damage, expense (including reasonable attorneys' fees and costs) that may be sustained by reason of Subcontractor not making timely payments to its sub-subcontractor(s) and/or supplier(s), but only if Subcontractor has been paid all amounts then due and owing under this Subcontract.

**Article 6: Dispute Resolution**

6.1 This Agreement shall be construed in accordance with the laws of the jurisdiction where the Work is performed.

6.2 If a dispute arises out of or relates to this Agreement, or the breach thereof, the parties may endeavor to settle the dispute first through direct discussions. If the dispute cannot be settled through direct discussions, the parties shall endeavor to settle disputes by mediation in accordance with the Construction Industry Mediation Rules of the American Arbitration Association then in effect, unless the parties mutually agree otherwise. Subject to the applicable statute of limitations, demand for mediation shall be filed in writing with the other party to this Agreement within forty-five (45) calendar days of the occurrence of the event that gives rise to the claim or dispute, but not with the American Arbitration Association. The location of any such mediation shall be Milwaukee, Wisconsin.

6.3 Notwithstanding anything contained in this Agreement to the contrary, disputes and other matters in question between the Contractor and Subcontractor, in connection with the Project, not resolved by mediation, shall be resolved by submitting the dispute to an independent arbitrator. The arbitrator shall be instructed to comply with the procedures and guidelines established by the American Arbitration Association, but not to file the claim with the American Arbitration Association. The decision of the arbitrator shall be final and nonappealable. The non-prevailing party shall pay all cost incurred by the prevailing party for pursuing any claim, including the fees of the arbitrator and any other fees or cost incurred to resolve any claim against the non-prevailing party, together with any costs incurred in bonding or from non-prevailing party's failure to pay its obligations relating to the work. The location of any such arbitration shall be Milwaukee, Wisconsin.

6.4 The Subcontractor shall carry on the Work and maintain the Schedule of Work pending final resolution of a claim including arbitration, unless the Agreement has been terminated or the Work suspended as provided for in the Agreement, or the parties otherwise agree in writing to a partial or total suspension of the Work. If the Subcontractor is continuing to perform in accordance with the Agreement, the Contractor shall continue to make payments as required by the Agreement.

6.5 Legal actions by either party to enforce its rights under this Article 6 shall be brought exclusively in any state or federal court seated in Milwaukee County, Wisconsin.

**Article 7: Recourse by Contractor**

7.1 If the Subcontractor fails to perform any of the requirements of Article 1 "Performance of Work", or otherwise is guilty of breach of a provision of this Agreement, the Subcontractor may be deemed in default of this Agreement. If the Subcontractor fails within three (3) working days after written notification to commence and continue satisfactory correction of such default, with diligence and promptness, then the Contractor without prejudice to any other rights or remedies, shall have the right to take whatever steps it deems necessary to correct the deficiencies and charge the cost thereof to Subcontractor, who shall be liable for payment of same, including reasonable overhead, profit and attorneys' fees. In addition, the Contractor may withhold payment of monies due the Subcontractor in accordance with Paragraph 7.4 of this Agreement; and in the event of an emergency affecting the safety of persons or property, the Contractor may proceed to commence and continue satisfactory correction of such default, without first giving three (3) working days' written notice to the Subcontractor, but shall give prompt written notice of such action to the Subcontractor.

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7.2 If the Subcontractor fails to commence and satisfactorily continue correction of a default within three (3) working days after written notification issued under Paragraph 7.1, then the Contractor may, in lieu of or in addition to the remedies set forth in Paragraph 7.1, issue a second written notification to the Subcontractor and the Subcontractor's surety, if any. Such notice shall state that if the Subcontractor fails to commence and continue correction of the default within seven (7) working days of the second written notification, the Agreement may be terminated and the Contractor may use any materials, implements, equipment, appliances or tools furnished by or belonging to the Subcontractor to complete the Work. The Contractor shall issue a written notice of termination to the Subcontractor at the time the Agreement is terminated. The Contractor also may furnish those materials, equipment and/or employ such workers or subcontractors as the Contractor deems necessary to maintain the orderly progress of the Work. All cost incurred by the Contractor in performing the Work, including reasonable overhead, profit and attorneys' fees, shall be deducted from any moneys due or to become due the Subcontractor under this Agreement. The Subcontractor shall be liable for the payment of any amount by which such expense may exceed the unpaid balance of the Subcontract Amount. If the unpaid balance of the Subcontract Amount exceeds the expense of finishing the Work, such excess shall be paid to the Subcontractor.

7.3 If the Subcontractor is not performing in accordance with the Schedule of Work at the time a petition in bankruptcy is filed, or the Subcontractor makes an assignment for the benefit of creditors or files for receivership or similar proceedings are commenced by or against the Subcontractor under applicable law, or at any subsequent time, the Contractor, while awaiting the decision of the Subcontractor or its trustee or other administrator of the proceedings to reject or to assume this Agreement and provide adequate assurance of its ability to perform hereunder, may avail itself of such remedies under this Article as are reasonably necessary to maintain the Schedule of Work. The Contractor may offset against any sums due or to become due the Subcontractor under this Agreement all costs incurred in pursuing any of the remedies provided hereunder, including, but not limited to, reasonable overhead, profit and attorneys' fees. The Subcontractor shall be liable for the payment of any amount by which such expense may exceed the unpaid balance of the Subcontract Amount.

7.4 Should the Owner order the Contractor in writing to stop the performance of the Contract Documents or any portion which affects the Work due to any act or omission of the Contractor, or any other person or entity for whose acts or omissions the Contractor may be liable, then the Contractor shall so notify the Subcontractor in writing and upon written notification the Subcontractor shall stop that portion of the Work as ordered by the Contractor.

7.5 Should the Owner order the Contractor in writing to suspend, delay, or interrupt the performance of the Contract Documents or any part which affects the Work for such period of time as may be determined to be appropriate for the convenience of the Owner, and not due to any act or omission of the Contractor, or any other person or entity for whose acts or omissions the Contractor may be liable, then the Contractor shall so notify the Subcontractor in writing and, upon written notification, the Subcontractor shall immediately suspend, delay or interrupt that portion of the Work as ordered by Contractor.

7.6 If the Subcontractor's damages and claims resulting from an Owner suspension, delay or interruption or termination for convenience as described in Paragraph 7.7 cannot be resolved through negotiation under the Contract Documents, then the Contractor agrees to cooperate with the Subcontractor, at the Subcontractor's expense, in the prosecution of said damages and claims against the Owner through mediation, arbitration and/or litigation, and to permit the Subcontractor to prosecute said damages and claims, in the name of the Contractor and for the use and benefit of the Subcontractor. The Contractor's liability to the Subcontractor for any damages and claims caused by the Owner suspension, delay or interruption for convenience shall be fully extinguished by the Contractor awarding and paying over to the Subcontractor any additional time and/or money obtained from the Owner on the Subcontractor's behalf through the conclusion of the mediation, arbitration, and/or litigation process.

7.7 Should the Owner terminate its Contract Documents with the Contractor, or any part which includes the Work, for any reasons, the Contractor shall so notify the Subcontractor in writing within three (3) calendar days of the termination, and, upon written notification, this Agreement shall be terminated and the Subcontractor shall immediately stop the Work, follow the Contractor's instructions regarding shutdown and termination procedures, and mitigate all costs.

7.8 The Contractor may order the Subcontractor to suspend, delay or interrupt all or any part of the Work for such period of time as may be determined to be appropriate for the convenience of the Contractor. The short/incidental stoppage of the Work shall not be deemed a suspension, delay or interruption of Work. The Subcontractor shall notify the Contractor in writing within seven (7) calendar days after receipt of the Contractor's order of the effect of such order upon the Work.



**Greenfire Management Services, LLC**  
**SUBCONTRACT TERMS AND CONDITIONS**  
Page 9 of 9

**Subcontractor: «FirmName»**  
**Date: «StartDate»**

**Project Name: «ProjectDescription»**  
**Subcontract Agreement #: «SL»**

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7.9 Contractor may, at any time, terminate this Agreement for Contractor's convenience and/or without cause. Upon receipt of written notice from Contractor of such termination, Subcontractor shall immediately stop all Work, follow all of Contractor's instructions, and mitigate all costs. Subcontractor shall be paid for all Work properly performed to date of notice, together with any retainage.

**Article 8: Additional Project Specific Terms and Conditions**

None.

**Greenfire Management Services, LLC**  
**EXHIBIT A: ENUMERATION OF CONTRACT DOCUMENTS**  
**Page 1 of 1**

**Subcontractor: «FirmName»**  
**Date: «StartDate»**

**Project Name: «ProjectDescription»**  
**Subcontract Agreement #: «SL»**

The contract documents ("the Documents or "Contract Documents") consist of the Subcontract Agreement (the "Agreement") between Contractor and Subcontractor, the Subcontract Terms and Conditions, and any Exhibit (s) referenced or attached hereto; the Contract between the Owner and the Contractor (the "Contract"), the conditions of the Agreement between the Owner and the Contractor, the Plans, Drawings and Specifications, Supplements to Bidder's documents, all Addenda issued prior to and all modifications issued after execution of the Agreement between the Owner and Contractor and accepted by the parties. The Documents shall take precedence in the order listed above.

Before execution of this Agreement, Subcontractor acknowledges that it has had the opportunity to review the Contract Documents and that the Subcontract Amount is based on the requirements of such Contract Documents. Upon Subcontractor's request, Contractor, at its discretion, may either furnish a copy of the Contract or any of the other Contract Documents, or make any of the Contract Documents available for review by the Subcontractor..

Subcontract agrees that it will comply with the requirements of the Documents. Subcontractor further agrees to assume for the benefit of the Contractor, and the Subcontractor covenants and agrees that it will perform, the obligations and responsibilities, including any administrative and procedural duties, that Contractor assumes for the benefit of the Owner under the Contract to the extent applicable to the Subcontractor's Work. Subcontractor also agrees to similarly bind its sub-subcontractors and suppliers to comply with the Contract Documents' requirements applicable to the portion of the Work they perform or supply, and to comply with the requirements for Application for Payment and accompanying affidavits

The Drawings and Specifications referenced above are hereby enumerated as follows:

<u>Sheet Number</u>	<u>Title</u>	<u>Date</u>	<u>Revised</u>
	REFER TO ATTACHED EXHIBIT E		

**Greenfire Management Services, LLC**  
**EXHIBIT B: INSURANCE REQUIREMENTS**  
**Page 2 of 2**

**Subcontractor: «FirmName»**  
**Date: «StartDate»**

**Project Name: «ProjectDescription»**  
**Subcontract Agreement #: «SL»**

1. Prior to commencing Work under this Agreement, Subcontractor shall procure and maintain, at its own expense, the following insurance with the minimum limits specified below. This coverage must remain in effect for two (2) years after substantial completion of the Project.

A. **Worker's Compensation and Employers' Liability Insurance**, including Occupational Disease insurance meeting the statutory requirements of the state in which Work is to be performed, with the following minimum limits:

Coverage A (Worker's Compensation)	Statutory
Coverage B (Employer's Liability)	\$500,000 each accident
	\$500,000 policy limit-disease
	\$500,000 each employee disease

B. **Commercial General Liability Insurance** to be provided on an "Occurrence" basis, providing the following minimum limits:

\$1,000,000 Bodily Injury and Property Damage Each Occurrence
\$1,000,000 Personal and Advertising Injury per Person
\$2,000,000 General Aggregate – <b>TO BE APPLIED SEPARATELY TO EACH PROJECT</b>
\$2,000,000 Products and Completed Operations Aggregate
\$1,000,000 Fire Damage, Any One Fire
\$ 10,000 Medical Expense, Any One Person

C. **Comprehensive Automotive Liability Insurance** to be provided on an "Occurrence" basis covering all owned, non-owned & hired vehicles for minimum limits of liability of \$1,000,000 combined single limit.

D. **Professional Liability Insurance** providing minimum limits of \$1,000,000 (required of those providing design services).

E. **Excess/Umbrella Liability Insurance** providing minimum limits of \$5,000,000 each occurrence and aggregate.

The Commercial General Liability Insurance, Comprehensive Automobile Liability Insurance and Excess/Umbrella Liability Insurance, must include the following as ADDITIONAL INSUREDS as respects ongoing operations and completed operations. (ISO forms CG2010 and CG2037, (07/04 edition), or their equivalents.

Greenfire Management Services, LLC, Owner, Architect, Engineer, and their respective employees.

The additional insured status is to be provided on a primary and non-contributory basis for all policies, in which additional insured status requested.

Residential work exclusions in any of the above insurance coverages are prohibited.

2. Subcontractor's Certificate of Insurance shall be prepared on a standard "ACORD" form and must provide written notification to the ADDITIONAL INSUREDS of the cancellation or expiration of any insurance required by this EXHIBIT B. The Subcontractor shall provide such written notice within five (5) business days of the date the Subcontractor is first aware of the cancellation or expiration, or is first aware that the cancellation or expiration is threatened or otherwise may occur, whichever comes first.

3. A Waiver of Subrogation in favor of the above ADDITIONAL INSUREDS shall be included in the general liability and worker's compensation policies.

4. Equivalent insurance coverage must be obtained from each of your Subcontractors or Suppliers, if any, before permitting them on the site of the Project. Otherwise, their protection must be included within your insurance policies.

5. Insurance Carriers used must have at least an A.M. Best rating of "A-" or equivalent and provide proof thereof.

6. It is understood and agreed authorization is hereby granted to Contractor to withhold payments to the Subcontractor until a properly executed Certificate of Insurance and Additional Insured endorsement, including the insurance as required herein, is received by the Contractor.

**Greenfire Management Services, LLC**  
**EXHIBIT C: PAYMENT PROCEDURES**  
**Page 1 of 1**

**Subcontractor: «FirmName»**  
**Date: «StartDate»**

**Project Name: «ProjectDescription»**  
**Subcontract Agreement #: «SL»**

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The Subcontractor shall prepare and submit to the Contractor on a monthly basis an Application for Payment, Continuation Sheet and Affidavit of Subcontractors Payment. The Continuation Sheet shall be prepared in such detail as may be required by the Contractor or Owner, supported by such documents and proof as the Contractor or Owner may require.

Applications for Payment, Continuation Sheet, and Affidavit of Subcontractors Payment for each month must be received by the Accounting Department of Contractor no later than the **20<sup>th</sup> day of the month**.

Applications for Payment, Continuation Sheet, and Affidavit of Subcontractors Payment for each month must be sent to the following:

- If by email: **accounting@greenfire.com**
- If by mail: **Greenfire Management Services, LLC**  
**Accounting Department**  
**3215 West State Street – Suite 200**  
**Milwaukee, WI 53208**

Requested information does **NOT** need to be sent to both locations. Either one will suffice.

**Any application not received by this date or to one of the above addresses may be held for payment until the following month.**

The Subcontractor is required to pay for all labor, materials and equipment used in the performance of the Work through the most current period applicable to progress payments received from the Contractor. Reasonable evidence, satisfactory to the Contractor, may be required to show that all obligations relating to the Work are current before releasing any payment due on the Work. If required by the Contractor, before final payment is made for the Work, the Subcontractor shall submit evidence satisfactory to the Contractor that all payrolls, bills for materials and equipment, and all known indebtedness connected with the Work, have been paid or otherwise satisfied.

No payment of any kind shall be due to Subcontractor until properly executed lien waivers applicable to such payment are provided to Contractor.

The Contractor may reject a Subcontractor payment application or nullify a previously approved Subcontractor payment application, in whole or in part, as may reasonably be necessary to protect the Contractor from Losses based upon: (a) the Subcontractor's failure to perform the Work as required by the Agreement; (b) Losses arising out of or relating to the Agreement and caused by the Subcontractor to the Owner, Contractor or others to whom the Contractor may be liable; (c) the Subcontractor's failure to properly pay for labor, materials, equipment or supplies furnished in connection with the Work; (d) rejected, nonconforming or defective Work which has not been corrected in a timely fashion; (e) reasonable evidence of delay in performance of the Work such that the Work will not be completed within the Subcontract Time, and that the unpaid balance of the Subcontract Amount is not sufficient to offset the liquidated damages or actual damages that may be sustained by the Contractor as a result of the anticipated delay caused by the Subcontractor; (f) reasonable evidence demonstrating that the unpaid balance of the Subcontract Amount is insufficient to cover the cost to complete the Work; and/or (g) third party claims involving the Subcontractor or reasonable evidence demonstrating that third party claims are likely to be filed unless and until the Subcontractor furnishes the Contractor with adequate security in the form of a surety bond, letter of credit or other collateral or commitment which are sufficient to discharge such claims if established.

The Contractor shall make progress payments to the Subcontractor for satisfactory performance of the Work available for payment no later than seven (7) calendar days after receipt of progress payment from the Owner for the Work. The Contractor shall make final payment to the Subcontractor for the final balance due of the Subcontract Amount available for payment no later than seven (7) calendar days after receipt from the Owner for the Work.

**Greenfire Management Services, LLC**  
**EXHIBIT D: BASIC SAFETY PROCEDURES**  
**Page 1 of 2**

**Subcontractor: «FirmName»**  
**Date: «StartDate»**

**Project Name: «ProjectDescription»**  
**Subcontract Agreement #: «SL»**

- 
1. The Subcontractor is required to perform the Work in a safe and reasonable manner. The Subcontractor shall seek to avoid injury, loss or damage to persons or property by taking reasonable steps to protect: (a) employees and other persons at the site; (b) materials and equipment stored at the site or at off-site locations for use in performance of the Contract Work; and (c) all property and structures located at the site and adjacent to work areas, whether or not said property or structures are part of the Project or involved in the performance of the Work.
  2. The Subcontractor shall give all required notices and comply with all applicable rules, regulations, orders and other lawful requirements established to prevent injury, loss or damage to persons or property.
  3. The Subcontractor acknowledges that Contractor may from time to time conduct safety inspections on the Project. The inspections may be conducted by Contractor's personnel or independent auditors. Subcontractor will be given a written notice of violation if one (1) exists. Subcontractor is expected to remedy every violation immediately upon notice of such violation. **Subcontractor shall be given one written warning, and will be fined \$100.00 for each subsequent violation of a similar nature. These funds will be donated to a local charity. Following the third violation of a similar nature, the subcontract may be terminated and assigned all liability associated with damages resulting from assigning the subcontract to others for completion.**
  4. The Subcontractor shall implement appropriate safety measures pertaining to the Work and the Project, including establishing safety rules, posting appropriate warnings and notices, erecting safety barriers, and establishing proper notice procedures to protect persons and property at the site and adjacent thereto from injury, loss or damage.
  5. The Subcontractor shall exercise extreme care in carrying out any Work that involves dangerous methods of construction or hazardous procedures, materials or equipment. At all times relevant hereto, the Subcontractor shall use properly qualified individuals or entities to carry out the Work in a safe and reasonable manner so as to reduce the risk of personal injury or property damage.
  6. The Subcontractor is required to promptly remedy any loss or damage caused to the Work, materials, equipment and property referred to in item 1(b) and 1(c), if said loss or damage is not covered by insurance required under the Agreement, but only to the extent caused in whole or in part by the Subcontractor and/or persons or entities performing work for or on behalf of the Subcontractor, regardless of tier, who have furnished labor, materials or services relating to the Agreement and for whose acts the Subcontractor may be liable. The Subcontractor shall not be required to remedy any loss or damage which is not attributable to the acts or omissions of the Subcontractor or of any person or entity for whose acts the Subcontractor may be liable.
  7. The Subcontractor is required to designate an individual at the site in the employ of the Subcontractor who shall act as the Subcontractor's designated safety representative with a duty to prevent accidents. Unless otherwise identified by the Subcontractor in writing to the Contractor, the designated safety representative shall be the Subcontractor's project superintendent.
  8. The Subcontractor has an affirmative duty not to overload the structures or conditions at the site and shall take reasonable steps not to load any part of the structures, or site so as to give rise to an unsafe condition or create an unreasonable risk of personal injury or property damage. The Subcontractor shall have the right to request, in writing, from the Contractor loading information concerning the structures at the site.
  9. The Subcontractor shall give prompt written notice to the Contractor of any accident involving personal injury requiring a physician's care, any property damage exceeding One Thousand Dollars (\$1,000.00) in value, or any failure that could have resulted in serious personal injury, whether or not such an injury was sustained.
  10. Subcontractor shall abide by Contractor's most current Safety Program. Establishment of a safety program by the Contractor shall not relieve the Subcontractor or other parties of their safety responsibilities. The Subcontractor shall establish its own safety program implementing safety measures, policies and standards conforming to those required or recommended by governmental and quasi-governmental authorities having jurisdiction and by the Contractor and Owner, including, but not limited to, requirements imposed by the Agreement. The Subcontractor shall comply with the reasonable recommendations of insurance companies having an interest in the Project, and shall stop any part of the Work that the Contractor deems unsafe until corrective measures satisfactory to the Contractor shall have been taken. The Contractor's

**Greenfire Management Services, LLC**  
**EXHIBIT D: BASIC SAFETY PROCEDURES**  
**Page 2 of 2**

**Subcontractor: «FirmName»**  
**Date: «StartDate»**

**Project Name: «ProjectDescription»**  
**Subcontract Agreement #: «SL»**

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failure to stop the Subcontractor's unsafe practices shall not relieve the Subcontractor of the responsibility thereof. The Subcontractor shall indemnify the Contractor and other Indemnitees for fines or penalties imposed on the Contractor as a result of safety violations, but only to the extent that such fines or penalties are caused by the Subcontractor's failure to comply with applicable safety requirements, and then only to the extent that such fines or penalties are determined to be the Subcontractor's responsibility based upon the particular failure of compliance cited, and not due to prior or repeated safety violations by the Contractor.

**11. Other General Requirements:**

- A. All subcontractors and workers must comply with all applicable OSHA, federal, state, local, client and Contractor safety rules, policies and regulations, as well as the Right-to-Know and Hazard Communication Acts as conditions of employment and contractual agreements.
- B. All workers must wear clothing that adequately protects the body. This includes hard hats at all times, protective footwear, full shirts with sleeves and long pants. Clothing with distractive print is not allowed.
- C. Subcontractors must supply proper tools and personal protective equipment (PPE) that are in good working condition to their workers. Defective equipment shall be discarded and removed from the job site immediately.
- D. All accidents, injuries, unsafe conditions and near accidents are to be immediately reported to the Project Superintendent. An Accident and Injury Report must be filed with the Project Superintendent within 24 hours of occurrence.
- E. Prior to starting work on a job site, subcontractors must submit their required written safety programs to the Project Superintendent as requested.
- F. Firearms, alcoholic beverages and illegal drugs are not allowed on job sites.
- G. Horseplay is strictly prohibited.
- H. Subcontractors shall keep their respective work areas clean and hazard free on a daily basis. Failure to comply will result in back charges to the contractors involved.
- I. Seatbelt usage during forklift operation is required.
- J. Harness/lanyard/anchorage is required in aerial bucket/basket work.
- K. Flammable liquids are to be stored in properly labeled approved metal safety containers.
- L. No personal radios are allowed on job sites except those used for communication.
- M. The Subcontractors must file with the Project Superintendent the Material Safety Data Sheets (MSDS) for all material used on job sites.
- N. Subcontractors are responsible for barricading their work area as required to protect other workers, visitors and occupants from their work.
- O. Electrical Requirements:
  - a. Flat and/or two wire cords are not allowed.
  - b. Cords must be hung with cable ties. Use of tie wire and/or nails is not allowed.
  - c. Grounded cords and tools (three wire) must be tested and taped quarterly.
  - d. Guards or cages are required on all temporary lights.
  - e. Outlet boxes must be secured off the floor or ground.
- P. Ladder Requirements:
  - a. Stepladders are not to be used as a temporary work platform, or for access to another deck, level, scaffold, trailer, etc. They must be completely opened with the spreader bar locked during use. Do not stand on or use the two top steps.
  - b. Extension ladders must have non-slip safety feet or be secured at the bottom. They must be tied off at the top and extend three feet beyond the access required.
  - c. All ladders must be inspected prior to use for cracked or missing rungs, cracked side rails and missing or defective parts. Damaged or defective ladders must be tagged as such and removed from the site.
- Q. Scaffolding Requirements:
  - a. Stationary scaffolding requirements include but are not limited to: mudsill and base plates, top and mid rails, X-bracing on each side of the rings, complete decking at work level, OSHA approved access.
  - b. Rolling scaffolding requirements include but are not limited to: pins or bolts in all casters, horizontal diagonal brace at the bottom, top and mid rails, OSHA approved access.



**GREENFIRE**

**Greenfire Management Services, LLC.**

3215 W. State St., Suite 200  
Milwaukee, WI 53208  
Phone: (414) 290-9400  
Fax: (414) 290-9435

PURCHASE ORDER	
Number	Date
«SL»	«StartDate»

**PURCHASE ORDER**

SHIP TO:	BILL TO:
Greenfire Management Services, LLC. «JobAddress» «JobCity», «JobState» «JobZip»	Greenfire Management Services, LLC. 3215 W. State St., Suite 200 Milwaukee, WI 53208

This PURCHASE ORDER ("Purchase Order") is made as of the above date between Greenfire Management Services, LLC. ("Purchaser") and the following supplier ("Supplier"):

**Supplier Information**

**Supplier:** «FirmName»  
**Address:** «FirmAddress», «FirmCity», «FirmState» «FirmZip»  
**Contact:** «ContactFName» «ContactLName»  
**Email Address:** «EMail»  
**Telephone:** «FirmPhone»  
**Fax:** «FirmFax»

regarding the provision of the following goods, materials, services and/or equipment (collectively, "Materials") for the total Purchase Order amount ("Contract Amount") of **\$«TotalSubcontract».**

DESCRIPTION	QTY.	UNIT	UNIT PRICE	EXTENDED AMOUNT
			\$	\$
<b>TOTAL PURCHASE ORDER AMOUNT:</b>				\$

Payment Retainage = **«MaxRetgPct\*100»%**

These Materials are to conform to the requirements of the Architect's plans and specifications for the material section(s) identified above.

All Materials are to be delivered FOB jobsite to the project address listed above. Deliveries require two (2) working days notice to be coordinated with Purchaser's Superintendent.

The Subcontractor and Supplier shall be responsible for scheduling, expediting, receiving, inventory, care, custody, quality, storage, control, installation, start up and all warranty issues which may arise pertaining to this Purchase Order. This Purchase Order includes all Construction Bulletins and Supplemental Information and any issued amendments.

Invoices are to be submitted monthly no later than the twentieth (20<sup>th</sup>) day of every month. Subject to Supplier’s compliance with this Purchase Order, including the attached Purchase Order Terms and Conditions, payment on properly submitted invoices will be paid by check within seven (7) days of Purchaser’s receipt of payment from Owner.

This Purchase Order is issued in reliance upon and made subject to the terms and conditions of Purchaser’s Purchase Order Terms and Conditions, which are attached as Exhibit A “Terms and Conditions” and Exhibit E “Scope of Work” to this Purchase Order, incorporated herein by reference and shall become part of any contract resulting from this Purchase Order. The terms and conditions of this Purchase Order shall control and take precedence over any inconsistent or additional terms and conditions contained in any prior proposal made by Supplier, or in any subsequent acknowledgment or confirmation hereof. Purchaser hereby objects to any different or additional terms or conditions proposed by Supplier at any time and said different or additional terms will not be binding upon Purchaser unless expressly accepted in writing by its authorized purchasing agent.

THIS PURCHASE ORDER IS ACCEPTED SUBJECT TO THE PURCHASE ORDER TERMS AND CONDITIONS ON THE FOLLOWING PAGES.

Purchaser:	Supplier:
<b>GREENFIRE MANAGEMENT SERVICES, LLC.</b>	<b>«FIRMNAME»</b>
<div>_____</div> <div>Authorized Signature                      Date</div>	<div>_____</div> <div>Authorized Signature                      Date</div>
<div>_____</div> <div>Printed Name</div>	<div>_____</div> <div>Printed Name</div>
<div>_____</div> <div>Title</div>	<div>_____</div> <div>Title</div>



**Greenfire Management Services, LLC**  
**EXHIBIT A: TERMS AND CONDITIONS**  
**Page 1 of 4**

**Supplier: «FirmName»**  
**Date: «StartDate»**

**Project Name: «ProjectDescription»**  
**Purchase Order #: «SL»**

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- 1. Complete Agreement:** This Purchase Order, together with all documents, specifications, drawings, and samples, all of which are incorporated herein by reference, constitute the entire Purchase Order between Purchaser and the Supplier ("Parties" with respect to goods, materials, services and/or equipment ("Materials") purchased hereunder. There are no terms, conditions, or provisions, either oral or written, between the parties hereto, other than those contained herein. These Purchase Order Terms and Conditions supersede any and all written or oral representations, inducements or understandings of any kind or nature between the Parties relating to the project named above ("Project"). No changes can be made to this Purchase Order except by a written agreement signed by both parties.
- 2. Acceptance:** This Purchase Order shall be signed and returned within ten (10) days of Supplier's receipt. In the event that the Supplier does not sign and return the Purchase Order within ten (10) days but commences performance, Supplier shall be deemed to have accepted the Purchase Order in its entirety.
- 3. Sales Tax:** Wisconsin sales tax applies and is included within this Purchase Order.
- 4. Delivery:** The amount stated on the Purchase Order (the "Contract Amount") includes prepaid transportation charges, including replacement cost insurance, unless expressly agreed to in writing between Purchaser and Supplier. Supplier shall meet the scheduled date(s) of shipment as may be called out in this Purchase Order or otherwise communicated in writing. Purchaser will provide any special shipping instructions to Supplier before the shipment date. All items shipped, or their containers, are to be tagged or marked with the number of this Purchase Order and be preceded by a 48 hour notice of shipment to Purchaser at the destination of the shipment. Supplier's failure to make timely delivery constitutes a material breach and Supplier shall be liable for all loss, damage, expense or charge incurred by Purchaser, including all cost and attorneys' fees, resulting from delay in delivery of Supplier's goods, materials, services and equipment provided pursuant to this Purchase Order (collectively, "Materials"). Supplier assumes all risk of loss until receipt, test and acceptance of the Materials by Purchaser at the designated delivery destination. Title to the Materials shall pass to Purchaser upon payment for the Materials by Purchaser. Supplier hereby grants Purchaser an irrevocable, royalty-free, non-exclusive, worldwide and fully paid license to reproduce and otherwise use all copyrightable material, if any, furnished in connection with this Purchase Order, including, but not limited to, all software embedded in the Materials and all manuals and technical drawings.
- 5. Price and Payment:** Purchaser agrees to pay Supplier the Contract Amount subject to the conditions described herein. Except as provided in paragraph 3, the Contract Amount includes all sales, use, value-added and other taxes, and all royalties, license fees and permits unless except as the Parties may otherwise expressly agree, in writing. When Materials ordered in accordance with plans and/or specifications, the Contract Amount includes Supplier engineering preparations and submittal of such shop drawings, material lists, samples, color charts and details as the project documents require for approval. Payment will be made to the Supplier by check within seven (7) working days after receipt of payment by Purchaser from the Owner. Supplier acknowledges and agrees that payment to Supplier is conditional upon Purchaser receiving payment from the Owner. Supplier's acceptance of final payment shall release Purchaser, the Owner and their surety of all claims arising under this Purchase Order. Supplier agrees to furnish lien and/or bond waivers and a release of claims on a form acceptable to Purchaser as a condition of payment. The Supplier shall save and keep Purchaser, the Owner and the Owner's property free from all mechanics' and materialmen's liens and all other liens and claims, legal or equitable, arising out of the Supplier's performance of the Purchase Order. In the event any such lien or claim is filed by anyone claiming by, through, or under the right of Supplier, the Supplier shall remove and discharge same, by bonding or otherwise, within five (5) days of the filing thereof. Purchaser may withhold payment, in whole or in part, for defective or damaged Materials, claims filed by unpaid suppliers, or cost of labor, material and equipment required to cure any default or to perform any term or condition of this Purchase Order.
- 6. Warranty:** Supplier warrants the Materials delivered hereunder will (1) be free from defects in workmanship and materials, (2) conform to applicable specifications, drawings, samples, or other description given, (3) be new of merchantable quality, and clear title, (4) be transferred to Purchaser with clear title, free and clear of all liens, encumbrances, security interests, reservations and other adverse claims, (5) if of Supplier's design, be free from defects in design and (6) not infringe or misappropriate the patent, trademark, copyrights or other intellectual or proprietary rights of any third party. Supplier agrees to

**Greenfire Management Services, LLC**  
**EXHIBIT A: TERMS AND CONDITIONS**  
**Page 2 of 4**

**Supplier: «FirmName»**  
**Date: «StartDate»**

**Project Name: «ProjectDescription»**  
**Purchase Order #: «SL»**

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replace or correct promptly without expense to Purchaser any nonconformity of the Materials arising during the period of months after delivery thereof. In the event of Supplier's failure to correct or replace Materials as required herein, Purchaser may correct or replace such Materials and charge Supplier the cost thereof. No approval by any inspector, agent or Purchaser employee shall affect the Supplier's obligations under this warranty.

**7. Inspection:** Purchaser reserves the right to inspect and/or test the Materials being furnished at any time during manufacture and prior to shipment, and to conduct a final inspection within a reasonable time after delivery. The making or failure to make any inspection of, or payment for or acceptance of the Materials, shall in no way impair Purchaser's right to reject nonconforming Materials or to avail itself of any other remedies to which Purchaser may be entitled, notwithstanding Purchaser's knowledge of the nonconformities, its substantiality, or the ease of its discovery.

**8. Compliance:** Supplier warrants that all Materials provided hereunder shall have been purchased, sold, delivered, and furnished in strict compliance with all applicable laws and regulations. Supplier shall label all Materials in accordance with Federal Occupational and Health Administration and standards and other applicable legal requirements and shall supply material Safety Data Sheets for same. Supplier shall execute and deliver such documents as may be required to effect or to evidence compliance.

**9. Insurance:** Prior to commencing Work under this Agreement, Subcontractor shall procure and maintain, at its own expense, the following insurance with the minimum limits specified below for the duration of the Work and warranty period.

- A. **Worker's Compensation and Employers' Liability Insurance**, including Occupational Disease insurance meeting the statutory requirements of the state in which Work is to be performed, with the following minimum limits:

Coverage A (Worker's Compensation)	Statutory
Coverage B (Employer's Liability)	\$500,000 each accident
	\$500,000 policy limit-disease
	\$500,000 each employee disease

- B. **Commercial General Liability Insurance** to be provided on an "Occurrence" basis, providing the following minimum limits:

\$1,000,000 Bodily Injury and Property Damage Each Occurrence  
\$1,000,000 Personal and Advertising Injury per Person  
\$2,000,000 General Aggregate – TO BE APPLIED SEPERATELY TO EACH PROJECT  
\$2,000,000 Products and Completed Operations Aggregate  
\$1,000,000 Fire Damage, Any One Fire  
\$ 10,000 Medical Expense, Any One Person

- C. **Comprehensive Automotive Liability Insurance** to be provided on an "Occurrence" basis covering all owned, non-owned & hired vehicles for minimum limits of liability of \$1,000,000 combined single limit.

- D. **Professional Liability Insurance** providing minimum limits of \$1,000,000 (required of those providing design services). This coverage must remain in effect for two (2) years after substantial completion of the Project.

- E. **Excess/Umbrella Liability Insurance** providing minimum limits of \$5,000,000 each occurrence and aggregate.

The Commercial General Liability Insurance, Comprehensive Automobile Liability Insurance and Excess/Umbrella Liability Insurance, must include the following as ADDITIONAL INSUREDS as respects ongoing operations and completed operations. (ISO forms CG2010 and CG2037, (07/04 edition), or their equivalents.

Greenfire Management Services, LLC, Owner, Architect, Engineer, and their respective employees.

The additional insured status is to be provided on a primary and non-contributory basis for all policies, in which additional insured status requested.

Residential work exclusions in any of the above insurance coverages are prohibited.

**Greenfire Management Services, LLC**  
**EXHIBIT A: TERMS AND CONDITIONS**  
**Page 3 of 4**

**Supplier: «FirmName»**  
**Date: «StartDate»**

**Project Name: «ProjectDescription»**  
**Purchase Order #: «SL»**

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Subcontractor's Certificate of Insurance shall be prepared on a standard "ACORD" form and must provide written notification to the ADDITIONAL INSUREDS of the cancellation or expiration of any insurance required by this EXHIBIT B. The Subcontractor shall provide such written notice within five (5) business days of the date the Subcontractor is first aware of the cancellation or expiration, or is first aware that the cancellation or expiration is threatened or otherwise may occur, whichever comes first.

A Waiver of Subrogation in favor of the above ADDITIONAL INSUREDS shall be included in the general liability and workers compensation policies.

Equivalent insurance coverage must be obtained from each of your Subcontractors or Suppliers, if any, before permitting them on the site of the Project. Otherwise, their protection must be included within your insurance policies.

Insurance Carriers used must have at least an A.M. Best rating of "A-" or equivalent and provide proof thereof.

It is understood and agreed authorization is hereby granted to Contractor to withhold payments to the Subcontractor until a properly executed Certificate of Insurance and Additional Insured endorsement, including the insurance as required herein, is received by the Contractor.

**10. No Assignment:** Any assignment of this Purchase Order or of any rights or obligations hereunder or hypothecations thereof by Supplier in any manner, in whole or in part by operation of law or otherwise without the prior written consent of Purchaser shall be void.

**11. Indemnification:** Supplier shall, indemnify and hold harmless Purchaser, Project Owner, Project Architect, and their respective officers, directors, parents, subsidiaries, successors, assigns, employees and agents, past, present and future (collectively, "Indemnitees") from and against, and at Purchaser's demand defend the Indemnitees from and against, all claims, demands, suits, investigations, proceedings, losses, costs and damages, including but not limited to attorneys' fees (collectively, "Losses"), arising out of or resulting in any way from any defect in the Materials, or from any act or omission of Supplier, its agents, employees, or suppliers in supplying and delivering Materials under this Purchase Order (including, but not limited to, violation of applicable laws, rules or regulations) or any of infringement or misappropriation of patents, trademarks, copyrights or other proprietary rights of third parties arising from Materials furnished under it. Upon notice to Supplier, Purchaser may either defend and recover the damages from Supplier or may tender to Supplier, which shall then pay and/or provide for their defense, including all costs and attorneys' fees. These indemnification responsibilities are in addition to Supplier's warranty obligations. If there is a provision for liquidated damages in the agreement documents, the Supplier shall be liable to Purchaser for any liquidated damages for which Purchaser is held responsible by reason of the failure of the Supplier to prosecute the work diligently and properly. This indemnification agreement is binding on the Supplier, to the fullest extent permitted by law, regardless of whether any or all of the persons and entities indemnified hereunder are responsible in part for the Losses for which the Supplier is obligated to provide indemnification. The indemnification provision does not negate, abridge or reduce any other rights or obligations of the persons and entities described herein with respect to indemnity.

**12. Set Off:** Purchaser shall be entitled at all times to set off any amount owing at any time from Supplier or its affiliate to Purchaser or any of its affiliated companies against any amount payable at any time by Purchaser in connection with this order.

**13. Savings Clause:** In the event that any terms and conditions ever are declared void or unenforceable under law, that shall not serve to abrogate the entire instrument and the remainder of the terms and conditions shall continue to be in full force and effect.

**14. Termination; Limitation of Liability:** Purchaser reserves the right to terminate this Purchase Order for its convenience upon written notice to the Supplier. In such instance the Supplier will be paid its share of the Purchase Order amount proportionate to the percentage of its work completed and other reasonable cancellation costs incurred as a result of said termination. No payments shall be made for anticipated overhead and profit. Prior to making any payments under this clause, Purchaser shall have the right to audit the records of the Supplier. IN NO EVENT SHALL PURCHASER'S LIABILITY UNDER THIS PURCHASE ORDER EXCEED THE CONTRACT AMOUNT. IN NO EVENT SHALL PURCHASER BE LIABLE FOR ANY

**Greenfire Management Services, LLC**  
**EXHIBIT A: TERMS AND CONDITIONS**  
**Page 4 of 4**

**Supplier: «FirmName»**  
**Date: «StartDate»**

**Project Name: «ProjectDescription»**  
**Purchase Order #: «SL»**

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INCIDENTAL, CONSEQUENTIAL, INDIRECT, SPECIAL, PUNITIVE OR SIMILAR DAMAGES, INCLUDING, WITHOUT LIMITATION, LOSS OF PROFITS, LOSS OF BUSINESS OR LOSS OF GOODWILL, EVEN IF ADVISED IN ADVANCE OF THE POSSIBILITY OF THE SAME.

**15. Governing Law; Dispute Resolution:** This Purchase Order shall be construed in accordance with the laws of the State of Wisconsin. If a dispute arises under this Purchase Order that cannot be settled through direct discussions, the parties shall endeavor to settle such dispute by mediation in accordance with the Construction Industry Mediation Rules of the American Arbitration Association then in effect, unless the parties mutually agree otherwise in writing. Subject to applicable statutes of limitation, demand for mediation shall be filed in writing with the other party to this Purchase Order within forty-five (45) calendar days of the occurrence of the event that gave rise to the dispute, but not with the American Arbitration Association. The location of any such mediation shall be Milwaukee, Wisconsin. Notwithstanding anything contained in this Purchase Order to the contrary, disputes and other matters in question between the Purchaser and the Supplier, not resolved by mediation as aforesaid, shall be resolved by submitting the dispute to an independent arbitrator. The arbitrator shall be instructed to comply with the procedures and guidelines established by the American Arbitration Association. The decision of the arbitrator shall be final and non-appealable. The Supplier shall pay all costs incurred by the Purchaser for pursuing any claim, including the fees of the arbitrator and any other fees or costs incurred to resolve any claim against the Supplier. The location of any such arbitration shall be Milwaukee, Wisconsin. The Supplier shall carry on its work and the completion of this Purchase Order pending final resolution of any dispute, including during arbitration, unless this Purchase Order has been terminated as described herein, or the parties otherwise agree in writing.



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

8/15/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> HNI Risk Services of Wisconsin PO Box 510187  New Berlin WI 53151		<b>CONTACT NAME:</b> <b>PHONE (A/C, No, Ext):</b> 262-782-3940 <b>FAX (A/C, No):</b> 262-782-4198 <b>E-MAIL ADDRESS:</b> certs@hni.com	
		<b>INSURER(S) AFFORDING COVERAGE</b>	
		<b>INSURER A:</b> XXXXX	
		<b>INSURER B:</b>	
		<b>INSURER C:</b>	
		<b>INSURER D:</b>	
		<b>INSURER E:</b>	
		<b>INSURER F:</b>	

**COVERAGES****CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<b>GENERAL LIABILITY</b> <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC			XXXXX	XX/XX/XXXX	XX/XX/XXXX	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			XXXXX	XX/XX/XXXX	XX/XX/XXXX	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> <b>UMBRELLA LIAB</b> <input type="checkbox"/> <b>EXCESS LIAB</b> <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$			XXXXX	XX/XX/XXXX	XX/XX/XXXX	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
A	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICE/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y / N <input checked="" type="checkbox"/> N	N/A	XXXXX	XX/XX/XXXX	XX/XX/XXXX	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000
A	Professional Liab.			XXXXX	XX/XX/XXXX	XX/XX/XXXX	1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Project: Greenfire Management Services, LLC, Owner,  
Architect and Engineer are included as additional insureds on the General Liability per the attached CG2010 & CG2037 7/04 (or equivalent) on a primary, non-contributory basis for ongoing and completed operations. A Waiver of Subrogation applies on the General Liability and Workers Compensation.

**CERTIFICATE HOLDER****CANCELLATION**

Greenfire Management Services, LLC

3215 W. State St., Suite 200

Milwaukee

WI 53208

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

## GMS SUBCONTRACTOR APPLICATION AND CERTIFICATION FOR PAYMENT (G702 Style)

<b><u>PROJECT:</u></b> Project Name Project Address City, State ZIP	<b><u>OWNER:</u></b> Owner Name Owner Address City, State ZIP	<b><u>SUBCONTRACTOR:</u></b> <i>Subcontractor Name</i> <i>Subcontractor Address</i> <i>City, State ZIP</i>	<b><u>DISTRIBUTION TO:</u></b> <input type="checkbox"/> OWNER: <input type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> GENERAL CONTRACTOR: <input type="checkbox"/> SUBCONTRACTOR: <input type="checkbox"/> TITLE COMPANY:
<b><u>ARCHITECT:</u></b> Architect Name Architect Address City, State ZIP	<b><u>GENERAL CONTRACTOR:</u></b> Greenfire Management Services, LLC 3215 W. State Street, Suite 200 Milwaukee, WI 53208	<b><u>APPLICATION #:</u></b> 100000.010 <b><u>APPLICATION DATE:</u></b> 06/03/19 <b><u>PERIOD TO:</u></b> 00/00/19 <b><u>GC PROJECT / JOB #:</u></b>	<b><u>SUBCONTRACT #:</u></b> 100000.010
<b><u>CONTRACT FOR:</u></b> 000000 - Scope of Work		<b><u>CONTRACT START DATE:</u></b> 00/00/19	

### CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.  
Continuation Sheet is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application and Certification for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work shown on previous Certificates for Payment were issued and amounts received from the Owner, and that current payment shown herein is now due.

- |   |               |
|---|---------------|
| 1. ORIGINAL CONTRACT SUM  | \$ 200,000.00 |
| 2. Net changes by Change Orders from summary below                            |               |
| 3. CONTRACT SUM TO DATE (Line 1 + 2)  | \$ 200,000.00 |
| 4. TOTAL COMPLETED & STORED TO DATE<br>(Column G on G703)                     | \$ -          |
| 5. RETAINAGE:   |               |
| a. <u>10%</u> of Completed Work   | \$ -          |
| (Column D + E on G703)  |               |
| b. _____ % of Stored Material   | \$            |
| (Column F on G703)  |               |
| Total Retainage (Lines 5a + 5b or<br>Total in Column I of G703)               |               |
| 6. TOTAL EARNED LESS RETAINAGE<br>(Line 4 Less Line 5 Total)                  | -             |
| 7. LESS PREVIOUS CERTIFICATES FOR<br>PAYMENT (Line 6 from prior Certificates) | \$ -          |
| 8. <b>CURRENT PAYMENT DUE</b>   | <b>\$ -</b>   |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE<br>(Line 3 less Line 6)             | \$ 200,000.00 |

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous applications.		
Total approved this Application.		
TOTALS		
NET CHANGES by Change Order		

**CONTRACTOR:** *Subcontractor Name*  
By: \_\_\_\_\_ Date: \_\_\_\_\_  
(Signature of Officer)  
State: \_\_\_\_\_ County of: \_\_\_\_\_  
Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_  
Notary Public: \_\_\_\_\_ My Commission expires: \_\_\_\_\_

### OWNERS AUTHORIZED REPRESENTATIVE CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Authorized Owners Representative certifies to the Owner that to the best of their knowledge, information and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED.....\$ \_\_\_\_\_

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

### AUTHORIZED OWNERS REPRESENTATIVE:

By: \_\_\_\_\_ Date: \_\_\_\_\_

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

GMS SUBCONTRACTOR APPLICATION AND CERTIFICATION FOR PAYMENT CONTINUATION SHEET (G703 Style)

<b>PROJECT:</b>	<b>OWNER:</b>	<b>SUBCONTRACTOR:</b>	<b>APPLICATION #:</b>
Project Name	Owner Name	Subcontractor Name	00/00/19
Project Address	Owner Address	Subcontractor Address	<b>PERIOD TO:</b>
City, State ZIP	City, State ZIP	City, State ZIP	00/00/19
			<b>GC PROJECT / JOB #:</b>
			100000

A	B	C	C(a)	D	E	F	G		H	I
ITEM #	CONTRACT(s) FOR: 000000 - Scope of Work	SCHEDULED ORIGINAL CONTRACT VALUES	APPROVED CHANGE ORDER VALUES	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT in D or E)	TOTAL COMPLETED AND STORED TO DATE	% COMPLETE	BALANCE TO FINISH [C+C(a)-G]	RETAINAGE SUBTOTAL AMOUNT [10%]
				PREVIOUS APPLICATIONS	THIS PERIOD APPLICATION					
1							\$0.00			
2	Scope of Work (Cost Breakdown from Exh E)						\$0.00			
3	- Detail	\$100,000.00					\$0.00		\$100,000.00	
4	- Detail	\$50,000.00					\$0.00		\$50,000.00	
5	- Detail	\$25,000.00					\$0.00		\$25,000.00	
6							\$0.00			
7	Alt #1 - Plaster:						\$0.00			
8	- Detail	\$20,000.00					\$0.00		\$20,000.00	
9							\$0.00			
10	Change Orders:						\$0.00			
11	- SCO #01 - Detail	\$5,000.00					\$0.00		\$5,000.00	
12							\$0.00			
13							\$0.00			
14							\$0.00			
15							\$0.00			
16							\$0.00			
17							\$0.00			
18							\$0.00			
19							\$0.00			
20							\$0.00			
21							\$0.00			
22							\$0.00			
23							\$0.00			
24							\$0.00			
25							\$0.00			
26							\$0.00			
27							\$0.00			
28							\$0.00			
29							\$0.00			
30							\$0.00			
31							\$0.00			
32							\$0.00			
33							\$0.00			
34							\$0.00			
35							\$0.00			
TOTALS		\$200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$200,000.00	\$0.00

# AFFIDAVIT OF SUBCONTRACTOR PAYMENT

( Must be submitted with each G702 & G703 Application for Payment )

## PROJECT:

Project Name  
Project Address  
City, State ZIP

## OWNER:

Owner Name  
Owner Address  
City, State ZIP

## SUBCONTRACTOR:

Subcontractor Name  
Subcontractor Address  
City, State ZIP

## Contact Name:

PM Contact Name

## Phone #:

(555) 555-5555

## ARCHITECT:

Architect Name  
Architect Address  
City, State ZIP

## GENERAL CONTRACTOR:

Greenfire Management Services, LLC  
3215 W. State Street, Suite 200  
Milwaukee, WI 53208

APPLICATION #:

1

APPLICATION DATE:

00/00/19

PERIOD TO:

00/00/19

GC PROJECT / J:

100000

## Email:

[email.address@company.com](mailto:email.address@company.com)

SUBCONTRACT #: 100000.01

CONTRACT START DATE: 00/00/19

WORK COMPLETION DATE: TBD

CONTRACT FOR:

0000 - Scope of Work

PRIME SUBCONTRACTOR'S TOTAL CONTRACT VALUE (including Change Orders): \$ 200,000.00

List ALL Firms utilized in connection with the above Project, either as a Subconsultant, Subcontractor, or Supplier in the last month.

Firm Name	Contact Person Name	Contact Phone Number	Work or Service Provided or Materials Supplied	Contract Amount	Current Month Applications	Prior Months Applications	Total Applications
							\$ -
Firm Name	Contact Person Name	Phone #	Work	\$ -	\$ -	\$ -	\$ -
							\$ -
							\$ -
TOTALS							

The undersigned, being first duly sworn on oath, deposes and says:

- That they are \_\_\_\_\_ (Title) \_\_\_\_\_ (Title) \_\_\_\_\_ (Title) and are duly authorized to execute this affidavit in their representative capacity.
- That the work hereinabove set forth has been completed in accordance with the terms of the Contract Agreement, including the contract documents; that all lienable interests, including but not limited thereto, sub-subcontractors, materialmen, suppliers, equipment suppliers, and others have been paid in full for all work, material and equipment included in the attached application for payment.
- That the names, description of work, services or material provided, and prices and payments heretofore provided or hereinafter set forth include all of the sub-subcontractors, materialmen and/or suppliers relating to the work above set forth.
- That there are no other subcontracts or orders for material or equipment for the work outstanding; and there is nothing due or to become due to any person, firm or corporation for material, equipment, labor or other work of any kind in connection with the work, as provided heretofore or hereinabove.
- That lien waivers of all such persons, firms or corporations, and others, hereto, are to the personal knowledge of this affiant, valid in all respects and duly executed by a proper and authorized representative of the person, firm or corporation having or claiming a lienable interest in the Project.
- That receipt of the herein applied for payment will be made by a trustee in the hands of the applicant for payment of any outstanding claim or interest of unpaid materialmen, suppliers or parties who have sold or contracted with the applicant pursuant to the provisions of the criminal responsibility of Se. 289.02(5), Wisconsin Statutes, or any similar law.

Subcontractor Name

(Name of Company or Corporation)

State of \_\_\_\_\_

County of \_\_\_\_\_

Subscribed and sworn to before me on this \_\_\_\_\_ day of \_\_\_\_\_

\_\_\_\_\_, 2018

Notary Public:

(Signature)

My commission expires:

(Date)

x

(Original Signature of Officer)

(Printed Name & Title of Officer)

(Date Signed)



# **GREENFIRE**

MANAGEMENT SERVICES, LLC



## **SAFETY PROGRAM**

**DATED**  
**04/16/2015**

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## SECTION 1 – ADMINISTRATION

### GENERAL POLICY

Greenfire Management Services, LLC's, (hereafter referred to as "Greenfire") daily goal is to maintain a safe workplace. Our Safety Plan embodies the policies and procedures set forth towards prevention of injury, property damage, fire damage and occupational illness. **Safety is our highest priority on all of our projects.** There is never an acceptable reason for compromising safety.

In addition to maintaining a safe workplace, Greenfire's intention is to protect all individuals who might come into contact with our operations. Greenfire, Contractor and Subcontractor employees, and all others employed on this site, as well as anyone who comes on the site for any reason during construction, are expected to conduct their work in a safe manner and are required to comply with established safety programs. By contract, every Contractor on this site is obligated to perform all work in a safe manner and conform to the requirements of the Federal Occupational Safety and Health Act of 1970 (OSHA) and all additions and revisions thereto, as well as other applicable Federal, State and Local requirements and the Project Safety Plan.

**All supervisory employees must accept their responsibility for the prevention of incidents and for conducting all operations under their direction in a safe and efficient manner.** The results of our safety efforts will affect our overall success in constructing the Project. **Our goal is incident-free work.** With everyone's cooperation and commitment this will be a safe and successful project!

All persons who come into the work area, for any reason during construction, are required to comply with all established safety regulations. Contractors are committed by contract to observe and comply with all applicable safety regulations and procedures. Each Contractor will participate in our Safety Plan.

If Greenfire finds Contractor areas of work or individuals being, or acting in noncompliance with the Occupational Safety and Health Act of 1970 (OSHA), as amended, or any other applicable regulations, Greenfire shall have the authority to order immediate correction and cessation of the non-compliant occurrence. **Non-compliance with Project Safety Regulations will be addressed in our Safety Plan.** Contractor in non-compliance to bear all costs of corrective requirements. **Greenfire's decision of responsibility shall be final.**

Nothing contained herein, however, shall serve to relieve the Contractor of his liabilities and/or obligations under the "Occupational Safety and Health Act of 1970" and all additions and revisions thereto, as well as all other applicable Federal, State and Local requirements.

## **RESPONSIBILITIES – CONSTRUCTION / PROJECT MANAGER**

- 🌀 To direct and administer the Safety Plan.
- 🌀 To review the Contractor's Experience Modification Rate.
- 🌀 To ensure compliance with OSHA and NFPA Codes, Standards, Laws and Regulations.
- 🌀 To ensure compliance with Local, State and Federal Laws and Regulations.
- 🌀 To provide written jobsite inspections / audits and review them with the team.
- 🌀 To specify a shared location for SDSs provided by the Contractors.
- 🌀 To maintain required records and accident prevention materials at the jobsite.
- 🌀 To notify Contractors of unsafe jobsite activity and require corrective action.
- 🌀 To investigate all incidents and take corrective actions to help prevent reoccurrence.
- 🌀 To provide Greenfire's Safety Orientation to all who work on the jobsite prior to start of work.

## **RESPONSIBILITIES – SUPERINTENDENT**

- 🌀 To actively control of the Safety Plan.
- 🌀 To plan and require all work to be done in compliance with the Safety Plan.
- 🌀 To conduct safety inspections and provide documentation and recommendations.
- 🌀 To perform the Site Specific Orientation for each employee.

## **RESPONSIBILITIES – CONTRACTOR**

- 🌀 To designate a safety coordinator.
- 🌀 To attend safety meetings as scheduled by Greenfire.
- 🌀 To conduct inspections for their work areas and provide report to Greenfire.
- 🌀 To conduct weekly toolbox talks and provide documentation to Greenfire.
- 🌀 To take immediate action to eliminate unsafe acts and / or conditions and notify Greenfire.
- 🌀 To ensure safety pre-job and pre-task safety planning prior to the start of work.
- 🌀 To ensure that appropriate personal protective equipment is provided and use enforced.
- 🌀 To provide Greenfire SDSs for all hazardous chemicals / substances used on site.
- 🌀 To participate in any incident investigation involving their work and employees and their subcontractors.

## SECTION 2 – GENERAL PROJECT SAFETY REQUIREMENTS

The following General Project Safety Requirements must be followed and are not limited to just the requirements in this document. Additional requirements may be required per the Site Specific Safety Plan or other Greenfire documents.

### GENERAL SAFETY RULES

- 🌀 All workers are required to plan and carry-out their work in a safe manner and to take into consideration other trades or individuals that are in the area or on the job site.
- 🌀 Workers have the authority to stop work whenever they encounter an unsafe condition or situation. The workers are to correct the condition if they can, or notify a supervisor and Greenfire immediately to address the situation if they are unable to correct the condition.
- 🌀 All contractors' means of ingress and egress shall be adequately marked and kept clear of stored material, debris and equipment.
- 🌀 No firearms or dangerous weapons are allowed on the premises.
- 🌀 Practical jokes, horseplay, wrestling and / or fighting are prohibited and may be grounds for immediate dismissal.
- 🌀 Reflective vests or clothing shall be worn by all personnel exposed to equipment during the site work and excavation phases of the project or when deemed necessary by Greenfire.
- 🌀 Stilts may only be used where allowed by local regulation and then only where the floor is clean and free of debris and obstructions, there are no uncovered floor holes, where there are no pipe stub-ups and all guardrails are raised to provide adequate fall protection.
- 🌀 Everyone is required to adhere to Greenfire's Drug and Alcohol Free Workplace Policy
- 🌀 All personnel on this project, including the employees of Contractor, will be required to comply with these rules. Contractor shall ensure and indicate that all its employees have read these rules and understood its contents. The employee must sign a declaration, which shall then be retained by Contractor with the employee's personnel file. In addition, Contractor shall comply with the following:
  - 🌀 Wearing Personal Protection Equipment (P.P.E.) is required. Hard hats and safety glasses are required at all times on the project until substantially complete and authorized by Greenfire. Once substantial completion is achieved and authorized by Greenfire, hard hats and safety glasses are only required as OSHA Rules and Regulations mandate and whenever a head or eye hazard exists. Subcontractors are required to furnish their employees with all safety equipment and gear. It is not Greenfire's responsibility to supply to Contractors/Subcontractors with safety equipment.

- 🌀 Face shields and eye protection P.P.E. are required whenever there is a potential eye or face injury from flying particles, chemicals, heat or sparks.
- 🌀 Hearing protection is required whenever noise levels exceed OSHA limits.
- 🌀 Long or short sleeve shirts shall be worn at all times. Tank top or shirts without sleeves are prohibited.
- 🌀 Long pants are required. No Shorts are allowed.
- 🌀 A well-constructed boot/shoe with a substantial, hard, and flexible sole shall be worn. Additional hazards such as concrete breaking may warrant protective toe guards to be worn. Tennis shoes, or soft material street shoes will not be permitted.
- 🌀 Loose fitting clothes or dangling jewelry shall not be worn around moving or electrical equipment such as machinery, grinding operations, welding, or other hazardous operations.
- 🌀 Long Hair, which could be caught in machinery or other equipment, shall be tied-up or secured, as appropriate.
- 🌀 Hard hats shall meet OSHA regulations and the specifications contained in the most current addition of the American National Standards Institute (ANSI) are required.

## **PROTECTION OF THE PUBLIC**

- 🌀 All visitors to the site are required to register with Greenfire upon arrival. Each Contractor will be expected to regulate their visitors accordingly.
- 🌀 All visitor vehicles are expected to ensure fire hydrants and all designated fire lanes remain clear at all times for the use of emergency vehicles.
- 🌀 All work performed in areas occupied by the public shall be reviewed and approved in advance by Greenfire. Where the project interfaces with the public, Contractor precautions to be taken include, but are not limited to:
  - 🌀 Each Contractor shall take such necessary action as is needed to protect and maintain public use of sidewalks, entrances to buildings, lobbies, corridors, aisles, doors, exits and vehicular roadways. The Contractor shall protect the public with appropriate sidewalk sheds, canopies, catch platforms, fences, guardrails, barricades, shields, and adequate visibility as required by laws and regulations of governing authorities. Such protection shall guard against flying materials, falling or moving materials and equipment, hot or poisonous materials, flammable or toxic liquids and gases, open flames, energized electric circuits or other harmful exposures. Guardrails shall be made of rigid materials complying with the requirements for standard guardrails as defined by OSHA and the Project Safety Plan. Temporary sidewalks, ramps or stairs shall be provided with guardrails on both sides whenever permanent sidewalks, ramps or stairs are obstructed by the work. Greenfire may authorize barricades, secured against accidental displacement, meeting the requirements of local authorities, where fences, sheds, walkways and / or guardrails are impractical. During the period when any barricade, fence, shed,



walkway, or guardrail is removed for the purpose of work, a watchman shall be placed at all openings.

- ② Appropriate warnings, signs and instructional safety signs shall be posted where so that they are visible and readable to individuals on the project job site. In addition, a signalman shall control the moving of motorized equipment in areas where the public might be endangered. Warning lights, including lantern, torches, flares and electric lights, meeting the requirements of governing authorities shall be provided and maintained from dusk to sunrise along guardrails, barricades, temporary sidewalks and at every obstruction to the public. These warning signs and lights shall be placed at both ends of such protection or obstruction and not over 20 feet apart alongside of such protection or obstructions.
- ② When work is being performed on public roadways, all state and local municipal requirements towards public safety will be strictly observed.
- ② Access to the site is limited to the entrance designated for construction traffic as indicated on the site plans issued with the construction documents. At no time is Contractor personnel or vehicles to obstruct traffic on public streets or Owner entry driveways. All material deliveries shall be scheduled in advance with the Project Superintendent and shall be completed within the time segment allocated for the specific delivery.
- ② Provide a temporary construction fence, in compliance with laws and regulations of authority having jurisdiction (AHJ) governing authorities, shall be provided and maintained around the perimeter of operations on the project site to control access to the work by employees, to protect the public, and to restrict access by unauthorized individuals. Typically, the fencing is at least 6ft high and chain link material.

## **EMPLOYEE IDENTIFICATION**

Where required, all project site employees will be issued an identification hardhat sticker upon completion of their initial safety orientation and must be worn at all times.

## **PRE-TASK SAFETY PLAN**

Subcontractors are required to submit a Pre-Task Safety Plan (PSP) for all new activities or as required by Greenfire. The PSP must outline the new activity and all hazards associated with the new activity. The PSP is strongly recommended for excavation, trenches, demolition, crane usage, fall protection, confined space, electrical or other high risk activities.

## **CONFINED SPACE ENTRY**

- ② Contractor shall develop an entry procedure to be used when Contractor's employees are required to enter confined areas or spaces. Confined Space entry procedures will conform to OSHA requirements.
- ② A confined space entry permit must be completed and posted at the entrance to the confined area.



- Documentation of appropriate formal training for all involved in the confined space activity (entrants, attendants, supervisor, and rescue personnel) shall be submitted to Greenfire for approval prior to any entry.

## **CRANE SAFETY AND RIGGING**

- The Contractor shall conform to the more stringent of Federal, State, Local, Client or Greenfire Safety Policy.
- Contractors whose activities require the use of cranes shall be responsible for their proper set up and operation and shall advise Greenfire prior to the arrival on-site. The Greenfire Crane Lift Checklist shall be completed along with a detailed crane hoisting information plan.
- The contractor shall supply Greenfire with documented evidence of their competent person's training, and of their 'qualified persons', as required by OSHA's crane assembly and disassembly standards.
- A designated Assembly / Disassembly Director shall be responsible to ensure that all provisions of safety as specified by OSHA are met including but not limited to: adequate site and ground bearing conditions, proper blocking and cribbing, knowing load weights and center of gravity, equipment capacity, support of booms and counterweights, rigging of boom and suspension systems, determination of safe wind speeds, etc.

## **INSPECTIONS**

- Inspections are required pre and post assembly in the configuration that the crane will be used, as well as in severe service and after adjustment or repair, for each piece of equipment.
- Contractors shall provide Greenfire evidence of annual inspection by a third-party inspection agency not under the control or ownership of the crane owner and approved by the Greenfire's Director of Operations or Project Management. All repairs and adjustments noted on the inspection shall be corrected prior to next use. 'Temporary alternative measures' as specified within OSHA regulations will not be accepted.
- This applies to power-operated equipment used in construction that can hoist, lower and horizontally move a suspended load, as specified by OSHA. Such equipment includes, but is not limited to: crawler cranes; mobile cranes (such as wheel-mounted, rough-terrain, all-terrain, commercial truck-mounted, and boom truck cranes); pile driving cranes; service / mechanic trucks with a hoisting device; tower cranes (such as fixed jib; pedestal cranes; and any type of lifting equipment that Greenfire deems necessary.
- Inspections shall be performed by a qualified person designated by the contractor in accordance with the OSHA regulations, the manufacturer's recommendation and ANSI Standards for the type of crane being inspected and the most current version. This inspection shall be completed prior to each shift starting work, as well as when equipment is modified, repaired or adjusted, post assembly, monthly, annually and in conditions of severe service.

## **OPERATION**

- 🌀 This certification will be for each crane and lifting device and associated rigging equipment brought onto the site. At least every 12 months, or if the crane or its associated rigging has sustained any incident which may have resulted in damage, in cases of severe service, or after if any repair or modification the crane and its associated rigging shall be fully re-inspected by a qualified person in accordance with OSHA regulations, with proof of inspection provided to Greenfire.
- 🌀 No work shall proceed without evidence of a current annual inspection meeting Greenfire's requirements. No claims will be accepted for losses sustained by the contractor for delays caused by failure to comply with these requirements. Temporary alternative measures for safety devices or operational aids will not be accepted.

## **SAFETY DEVICES**

- 🌀 Including but not limited to: crane level indicator, boom and jib stops, foot pedal locks, check valves on hydraulic outrigger and stabilizer jacks, and horns, must be in proper working order before equipment operations can begin-temporary alternative measures are not permitted to be used.

## **OPERATIONAL AIDS**

- 🌀 Including but not limited to: boom hoist limiting device, boom angle indicator, load radius indicator, luffing jib limiting device, anti-two-blocking device, load weighing device (such as a load moment indicator), and outrigger stabilizer position monitor must be in proper working order-temporary alternative measures are not permitted to be used.

## **SOIL CONDITIONS**

- 🌀 Soil conditions should be taken into account to determine if adequate bearing pressure exists based upon geotechnical soil bearing tests. If the soil bearing is insufficient, alternate methods such as timber or manufactured crane mats shall be used to provide the required stability.

## **SPECIAL PROCEDURES**

- 🌀 A lift procedure shall be developed by the Contractor's qualified person, and overseen by the Contractor's qualified and competent Assembly / Disassembly Director for the following and submitted to Greenfire prior to the lift taking place:
  - 🌀 Critical Lift (defined as when lifting a load where the weights are at or over 80% of the rated capacity of the crane and rigging as determined by the manufacturer);
  - 🌀 Engineered Lift (defined as when lifting a load where the weights are at or over 90% of the rated capacity of the crane and rigging as determined by the manufacturer); requires design and stamp by professional engineer.

- 🌀 Multi-Crane Lift;
- 🌀 100 Tons or greater Lift;
- 🌀 Any application that deviates from the manufacturers recommendations;
- 🌀 When special or unique hazards are under or adjacent to the load at any time during the lift;
- 🌀 When Greenfire determines such a procedure is necessary, the Lift Procedure will be submitted to Greenfire along with Crane Pick Checklist and Pre-Lift Meetings, which shall be held at least 30 days prior to the lift, the day prior to the lift and immediately prior to the lift with the actual workforce doing the lift. All concerned parties must be present for the meetings with minutes of the meeting recorded by Greenfire.
- 🌀 The Lift Procedure will include documentation of calculations which incorporates weight deductions of all rigging equipment, a load chart for the crane(s) that will be used, a site plan and layout sheet which will include the path of travel of the load, swing radius protection and any other necessary factors.

#### **RECORD KEEPING**

- 🌀 All records pertaining to crane inspections shall be kept with the crane or in the trade contractor's site field office in accordance with applicable OSHA regulations.
- 🌀 If during any safety inspection, the operator or supervisor cannot produce the required crane inspection sheets, the crane shall be shut down as soon as possible and shall be inspected.
- 🌀 Where crane operators are required to be licensed by the State where the project is being built they shall have a current license and provide a copy to Greenfire when requested. Duplicates of certification records shall be maintained on project site by Contractor and made available to Greenfire upon request. The contractor shall provide evidence of competency of the operator to Greenfire.

#### **RIGGING**

- 🌀 Only qualified riggers shall perform rigging operations.
- 🌀 A Competent Person appointed by the Contractor shall inspect all rigging equipment. Inspection shall be done and documented prior to each shift starting work, monthly and annually in accordance with OSHA regulations. If there are any deficiencies in equipment, it shall be removed from service and corrected or replaced per manufacturer's criteria.
- 🌀 All rigging equipment that is defective or damaged shall be immediately removed for the project site.
- 🌀 Chain slings are not permitted to be used for any lifting operation unless specifically designed for a unique application.
- 🌀 Wire rope slings shall bear a legible manufacturers capacity tag.
- 🌀 Tag lines shall be used on all loads.

- 🌀 All hooks used for overhead lifting shall be equipped with safety latches or alternate lifting methods such as clamps will be used. Shake-out / sorting hooks may only be used for unloading materials from trucks and will not be used for overhead lifting.

## **SIGNALS**

- 🌀 The contractor shall appoint a qualified and trained signal person as defined by OSHA regulations.
- 🌀 When hand signals are used, only OSHA regulations standard method for signals shall be used.
- 🌀 Operator and signal person shall meet prior to hoisting lifts to confirm understanding of signals.

## **OPERATOR QUALIFICATIONS**

- 🌀 The crane operator(s) shall be proficient in the operation of the crane(s) and licensed in the State / City where the operation is being performed, or certified by an accredited crane operator testing organization, such as the National Commission for the Certification of Crane Operators (NCCCO), or by an audited employer program developed by an accredited crane operator testing organization and audited by a third party qualified auditor.

## **POWER LINE SAFETY**

- 🌀 Crane and rigging operations are not permitted within 20ft of power lines unless the power lines are de-energized and confirmed by a qualified utility company representative.
- 🌀 Where encroachment is required within 20ft from power lines OSHA regulations shall be followed.
  - 🌀 A planning meeting shall be conducted with the Assembly / Disassembly director, operator, crew and other workers in the area to review steps to prevent encroachment.
  - 🌀 Tag lines must be non-conductive.
  - 🌀 Dedicated spotters shall be used.
  - 🌀 Proximity alarms or range control warning device shall be used.

## **TOWER CRANE REQUIREMENTS**

### **TOWER CRANE ERECTION / DISMANTLE SAFETY MEETING**

- 🌀 Prior to any erection, dismantling, and changes in vertical sections of the tower cranes a meeting will be held with the Greenfire Project Management, Subcontractor leasing the crane, 3<sup>rd</sup> party crane inspector, crane leasing company representative, crane operator, crane oiler, Lead Crane Rigging Supervisor (and rigging crew if available), assist crane operator, Subcontractor Safety Director, Flagmen, and communication personnel, any others involved in

the tower crane task. The meeting at a minimum shall cover at a minimum the following topics:

- 🌀 The scope of work and the sequence of work
- 🌀 The tower crane lift plan
- 🌀 The site lay-out and identifying any hazards that needs to be considered to complete the work.
- 🌀 Review the tower crane lift plan will be jointly completed by the Subcontractor performing the work and the crane leasing company. The lift plan shall be in writing with the appropriate diagrams, rigging diagrams, load charts, listing of actual equipment by model number/manufacture, and site specific obstacles. This includes any engineer lift calculations, and engineering required to complete the work.
- 🌀 Review the roles and responsibilities of all the participants involved the operation.
- 🌀 Review certifications NCCCO (National Commission for the Certification of Crane Operators) or equivalent certifications for operators, riggers, signalperson, etc.
- 🌀 The tower crane foundation design and capacity including any deviations or changes in the foundation design.
- 🌀 Review area of swinging/hoisting for a controlled access zone
- 🌀 Review all required permits to complete the work
- 🌀 Discuss adverse weather conditions such as high winds, etc. Identify the maximum wind speeds allowed for crane assembly / disassembly by the crane manufacturer.
- 🌀 Discuss communication systems and procedures.
- 🌀 Rescue devices such as slings, litter baskets are available
- 🌀 Discuss additional soil stability methods such as crane mats and pads planned
- 🌀 Review daily and annual crane inspections are conducted and documented. Copies are to be issued to Greenfire as part of the tower crane lift plan.
- 🌀 Review completed crane inspection by 3<sup>rd</sup> party representative with all deficiencies corrected
- 🌀 Review tools and specifications such as bolt torque requirements, torque wrench calibration, time frame to re-torque or check bolts, etc.
- 🌀 Review boom and jib requirements under OSHA regulations.
- 🌀 The Tower Crane Erection / Dismantle Safety Meetings are to be held well in advance of the date the work is to be performed. It is recommended to be at least 30 days prior to address any necessary revisions.

## **TOWER CRANE LIFT PLAN**

- ② The tower crane lift plan will be jointly completed by the Contractor performing the work and the tower crane leasing company. The lift plan shall be in writing with the appropriate diagrams, rigging diagrams, load charts, listing of actual equipment by model number/manufacture, and site specific obstacles. This includes any engineer lift calculations, and engineering required to complete the work.
- ② The tower crane lift plan shall include all weights of all the tower crane sections, rigging, lifting devices, and the weight of any components needed to be factored into the lift. The Contractor shall provide an analysis of the worst case lift scenarios by weight and/or radius based upon the actual model/manufacture load charts of the equipment being used.
- ② Outline a step-by-step sequence to complete the work
- ② Include all relevant site conditions and any hazards that must be eliminated (i.e. overhead power lines, underground utilities, vaults, insufficient soil bearing conditions, etc.)
- ② Create and show a controlled access zone for swinging crane parts into place. The controlled access zone shall include all barricades, warning lines, signage, and equipment needed to provide a safe and well-marked area.
- ② Identify all required inspections such as Crane Annual Inspections, Crane Daily Inspections, and Rigging Inspection and define how they will be documented.
- ② Identify all permits required to complete the work
- ② The tower crane lift plan shall take into account any adverse weather conditions such as high winds, etc. The maximum wind speeds allowed for crane assembly/disassembly by the crane manufacturer must be provided, and identify who will be monitoring the weather.
- ② Identify a list of personnel that will participate in the operation
- ② Include specification requirements such as foundation design capacity and bolt torque requirements, re-torque requirements.
- ② Identify the 3<sup>rd</sup> party inspector and the inspection checklist

## **ELECTRICAL WORK**

- ② All electrical work, installation and wire capacities shall be in accordance with the pertinent provisions of the National Electrical Code (most current version), ANSI and OSHA Standards.
- ② All 120 volt, single phase, 15 & 20 amp temporary power circuits (with the exception of temporary lighting) shall have ground fault circuit interrupters installed. In addition all tools, cords and power sets shall have an assured equipment inspection program maintained on quarterly basis.



- 🌀 The color codes used for identifying inspected & tested equipment on this project are:

January	}	White
February		
March		
<hr/>		
April	}	Green
May		
June		
<hr/>		
July	}	Red
August		
September		
<hr/>		
October	}	Orange
November		
December		

- 🌀 No worn, frayed electric, missing ground pin electrical cords are to be used.
- 🌀 Portable tools will have the appropriate color code affixed to the male (plug) end following inspection. Extension cords will have the appropriate color code affixed to both ends (plug & receptacle). The previous quarter's color code will be removed to avoid confusion.
- 🌀 When using permanent power, once established in new construction or in renovation work, Ground Fault Circuit Interrupters must be used in conjunction with the AEGC inspections.
- 🌀 All necessary open wiring must be made inaccessible to unauthorized employees or visitors and not be subject to damage. Open wiring is NOT acceptable for temporary lighting circuits. Lighting on barricades, fences, or sidewalk coverings shall be encased in metal raceway. Temporary lighting must have guards to prevent accidental contact with the bulb except where the bulb is deeply recessed in the reflector.
- 🌀 Temporary lights shall not be suspended by the cord unless the fixture was specifically designed in that manner. Portable electric lighting used in moist or other hazardous locations such as drums, tanks, vessels, bins, bunkers, etc., shall be operated at a maximum of 12 volts (non-explosive).
- 🌀 All shop lighting and portable task lighting shall have a cover and guard installed when in use or available for use.
- 🌀 Extension cords used with portable tools must be of a heavy-duty 3-wire type. Flat extension cords are prohibited. Damaged electrical cords shall not be used.
- 🌀 All extension cords will be suspended seven feet (7') above finish floor or work platform. Extension cords will not be fastened with staples, hung from nails, or suspended by non-insulated wire.

- 🌀 All non-current carrying parts of electrical equipment must be grounded or have an approved double-insulated setup. Grounded circuits must have enough capability to carry all currents likely to be imposed on it.
- 🌀 Contractor shall determine before operations start if there is any energized equipment or electrical circuit in the work area, which might have risk to the worker. Equipment and conductors that must be de-energized shall be identified to the Greenfire who will arrange to de-energize the equipment under the Lockout and Tagging procedure/system. Contractor shall use the project Lockout / Tagout procedure and strictly adhere to the use of this requirement. Greenfire will monitor adherence to the procedure on a regular basis.
- 🌀 All temporary power panels shall have covers installed at all times. All open or exposed breaker spaces shall be adequately covered, and labeled.
- 🌀 All electrical equipment and wiring in hazardous locations must conform to the National Electrical Code standards. The frames of all cutting, welding (arc, heli-arc, gas-plasma-arc) machines shall be grounded.
- 🌀 Fish tapes or lines made of metal or any other conductive medium are prohibited when there are energized wires within the conduit that fish tape is being pulled. Nonconductive tapes and lines will be used in their place or the individual using the fish tape must personally verify all wires / circuits within the conduit have been properly de-energized.
- 🌀 All temporary wiring shall be effectively grounded in accordance with the National Electrical Code (Articles 305 and 310). All wiring used for temporary lighting shall be in accordance with the most recent NEC.
- 🌀 Defective Electrical Tools and Equipment - All electrical tools and extension cords found to be defective (Examples: missing or broken ground pins, exposed internal conductors) will immediately be rendered in-operative by cutting off the plug end or by immediately removing from the project.
- 🌀 Electrical tie-ins shall be conducted only on de-energized (locked out and tagged out) systems. If a condition makes this procedure impossible then a pre-task safety meeting with Greenfire is required.
- 🌀 All such "live work" shall conform to NFPA 70E, most recent edition.

## **ELEVATED WORK (OTHER THAN FALL PROTECTION)**

### **LADDERS**

- 🌀 Manufactured ladders on the project shall comply with ANSI Standards, Safety Code for Portable Wood Ladders and as required by OSHA regulations. All ladders shall be used in the manner and for the purposes for which they were designed and constructed.
- 🌀 The side rails or extension shall extend 36 inches above the landing. When this is not possible, grab rails shall be installed. All ladders in use shall be tied, blocked, stabilized by a second worker or otherwise secured to prevent accidental displacement.



- 🌀 Extension or straight ladders must be equipped with non-slipping feet or otherwise be prevented from slipping.
- 🌀 Standing on the top or next to the top rung of a step ladder is not permitted unless a secondary fall arrest system is utilized with overhead tie-off in accordance with OSHA regulations personal fall arrest standards.
- 🌀 Always move ladder whenever possible to avoid reaching.
- 🌀 When working on / from a ladder, all ladders (including stepladders) must be blocked, stabilized or secured against accidental displacement. Where adequate anchorages are available, workers shall tie off using a Personal Fall Arrest System or utilize a different means of gaining access (i.e., scissor lift, scaffold, etc.). Where adequate anchorages are not available, an engineered anchorage point must be designed and installed per OSHA requirements.
- 🌀 Portable metal ladders shall not be used.
- 🌀 For reference, job-made ladder standards:
  - 🌀 Length: Single Gang – 24ft maximum  
Double Gang – 24ft maximum
  - 🌀 Width: Single Gang – 16 to 20 inches  
Double Gang – 36 to 44 inches
  - 🌀 Rails: Single Gang up to 16ft long – 1.5 inches x 3.5 inches  
Single Gang 16ft to 24ft – 1.5 inches x 5.5 inches  
Double Gang up to 12ft long – 1.5 inches x 3.5 inches  
Double Gang 12ft to 24ft long – 1.5 inches x 5.5 inches
  - 🌀 Rungs: 2 inches x 4 inches attached with three 10d common nails
  - 🌀 The legs of ladder shall not be spliced in the same locations, a minimum of 3ft must separate the splices of the legs of the ladder.
  - 🌀 Filler blocks must be used between rungs.
  - 🌀 Separate ladders and landings must be used each 24 vertical feet
  - 🌀 Side rails must be continuous or spliced to produce equivalent strength.
  - 🌀 Rungs should be spaced 12 inches top to top.

## **SCAFFOLDING**

- 🌀 All employees erecting, using and dismantling scaffolds shall be trained in the hazards present and the safe procedures to be followed to eliminate exposure to those hazards and shall be provided with fall protection when 6-feet or more above the next lower level.

## **STAIRWAYS**

- 🌀 Upon delivery to site all office trailers and material storage trailers shall be provided with stairway access to all doorways and shall have landings with railings which allow for at least 20 inches of clearance in front of any door swing.
- 🌀 Stairway placement shall follow placement of the upper floor deck, as soon as practical.

## HOISTS AND ELEVATORS

- Temporary personnel elevators and material hoists shall be constructed, installed and maintained in compliance with the manufacturer's instructions and the provisions of applicable statutes and regulations of governing authorities.
- No elevators or hoists are to be used for the movement of materials and personnel until the devices have been certified and licensed by a third party inspector qualified to approve the equipment.
- No person shall be allowed to ride on a material hoist except for the purposes of inspections and maintenance.

## ELEVATED WORK - FALL PROTECTION

- A Fall Protection Plan must be developed by the contractor for all work with a fall exposure greater than 6-feet with a copy provided to Greenfire prior to start of work.
- "Controlled Access Zones", "Safety Monitoring", and "Warning Lines" must be reviewed in detail during the pre-installation conference with Greenfire. Controlled Access Zone / Restricted Area Permit must be completed and submitted prior to commencement of activity.
- Personal Fall Arrest Systems shall be worn and used by all workers when working six (6') feet or more above the ground / floor or whenever working in a precarious position, unless other adequate fall protection such as guardrails or safety nets are provided.
- All lanyards are to be as short as possible, but in no event longer than six (6') feet. Shock absorbing lanyards must be used unless a Self-Retracting Lanyard is in use. Wire rope lanyards are prohibited unless approved by Greenfire.
- Personal Fall Arrest System shall also be worn and attached to the manufacturer's approved anchorage when working in aerial lifts and to vertical drop lines when working from suspended scaffolding.
- Only one individual shall use a vertical safety lines at a time.
- When wire rope is used as a guardrail providing fall protection, it must be inspected daily and when removed / re-installed.
- When wire rope is used a horizontal lifeline, it shall be designed by a registered Professional Engineer and installed and maintained by a competent person. It shall be designed, installed and maintained to meet, at a minimum, the requirements of OSHA.
- To eliminate the potential of a fall when working on a flat roof or deck, a warning barrier meeting the following requirements may be used 15 feet from the fall hazard. If a worker is between the warning barrier and the fall hazard, a positive means of fall protection must be used. Warning tape is not allowed as a warning barrier.
- Warning barriers shall consist of ropes, wires, or chains, and supporting stanchions erected as follows:
  - The rope, wire, or chain shall be flagged at not more than 6-foot (1.8 m) intervals with high-visibility material;

- The rope, wire, or chain shall be rigged and supported in such a way that its lowest point (including sag) is no less than 34 inches (.9 m) from the walking / working surface and its highest point is no more than 39 inches (1.0 m) from the walking / working surface;
- After being erected, with the rope, wire, or chain attached, stanchions shall be capable of resisting, without tipping over, a force of at least 16 pounds (71 N) applied horizontally against the stanchion, 30 inches (.8 m) above the walking/working surface, perpendicular to the warning line, and in the direction of the floor, roof, or platform edge;
- The rope, wire, or chain shall have a minimum tensile strength of 500 pounds (2.22 kN), and after being attached to the stanchions, shall be capable of supporting, without breaking, a minimum of 200 pounds of horizontal force or as defined by OSHA.
- The line shall be attached at each stanchion in such a way that pulling on one section of the line between stanchions will not result in slack being taken up in adjacent sections before the stanchion tips over.

## **HARD HATS**

Hard hats are required at all times on the project until substantial completion and authorized by Greenfire. Once substantial completion has been achieved and authorized by Greenfire hard hats are only required as OSHA Rules and Regulations mandate and whenever a head hazard exists. Subcontractors are required to furnish their employees with all safety equipment and gear. It is not Greenfire's responsibility to supply to Contractors / Subcontractors with safety equipment.

## **EYE AND FACE PROTECTION**

Appropriate eye protection meeting the requirements of ANSI Standards with side shields are required to be worn in a manner to protect the eyes while in construction areas at all times. Once substantial completion has been achieved and authorized by Greenfire safety glasses are only required as OSHA Rules and Regulations mandate and whenever an eye hazard exists.

In addition, approved eye and face protection is required as follows:

- Goggles, welding hoods and shields, or face shields will be required to be properly worn at all times when in the area of operations, such as when welding, burning, grinding, chipping, chemical handling, corrosive liquids or molten materials, drilling, sawing, driving nails, power actuated tools, concrete pouring, tampers and gasoline fueled hand operated equipment (i.e. chain saws). This section will also apply to those employees of Contractors who are assisting any worker as an apprentice or helper.
- Prescription glasses must meet the requirements of ANSI Standards, or be covered with over-the-glass safety glasses or face shield.

## HAND PROTECTION

Employers are recommended to have employees use appropriate hand protection when employees' hands are exposed to hazards such as those from skin absorption of harmful substances; severe cuts or lacerations; severe abrasions; punctures; chemical burns; thermal burns; and harmful temperature extremes.

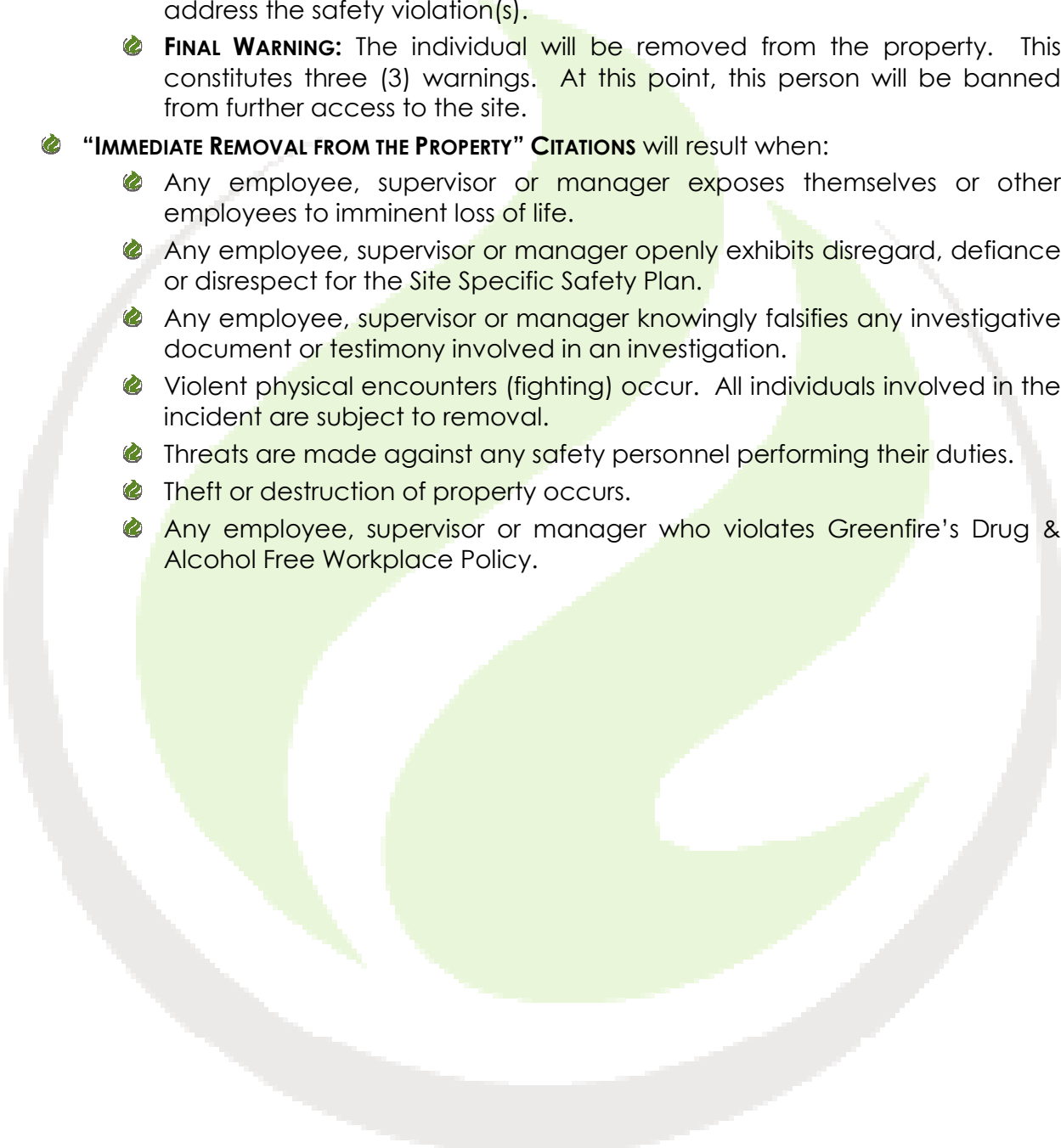
**SELECTION:** Employers shall base the selection of the appropriate hand protection on an evaluation of the performance characteristics of the hand protection relative to the task(s) to be performed, conditions present, duration of use, and the hazards and potential hazards identified.

## HEARING PROTECTION

Employers are recommended to have employees use appropriate hearing protection. Hearing protection is required whenever the decibel (dBA) levels exceed the OSHA regulated levels. For example, hearing protection is required whenever there is 90 dBA for an 8 hour period.

## DISCIPLINE - ENFORCEMENT

- 🌀 All contractors and suppliers shall participate in the Safety Plan. Should an imminent dangerous condition be discovered, all work in the area of danger will be stopped until corrections are effected.
- 🌀 Should Greenfire find contractor areas of work or individuals being or acting in non-compliance with OSHA or the Project Safety Plan, Greenfire shall have the authority to order immediate correction of the non-compliant occurrence.
- 🌀 All costs of correction of safety deficiencies shall be the responsibility of the Trade contractor deemed responsible.
- 🌀 If more than one contractor is deemed responsible, Greenfire's division of responsibility shall be final.
- 🌀 Nothing contained herein, however, shall serve to relieve the contractor of their liabilities and / or obligations under OSHA as well as other applicable Federal, State and local requirements as well as the Project Safety Plan.
- 🌀 Greenfire may withhold payment of any sums due contractors for failure to follow the Project Safety Plan policies and procedures.
- 🌀 Greenfire will issue a written, 24-hour notice in this regard requiring immediate response by the contractor.
- 🌀 Repeated violations or lack of cooperation with regard to the Project Safety Plan by employees of a contractor will indicate non-compliance with provisions included in the contract and may be reason for the employee being barred from the project site and / or for termination of the contractor's contract.
- 🌀 At orientation, new employees are provided with jobsite rules. Violations of these rules are handled the following way:
  - 🌀 **1ST WARNING:** Notice given in field and violation notice sent to employer.


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- A large, light green watermark of the Greenfire logo is centered on the page. It consists of a stylized flame or leaf shape inside a circle.
- 🌿 **2ND WARNING AND CONFERENCE:** Employee must review violation with Greenfire so we can be sure the employee knows how serious this violation is and what corrective action must be taken. In addition, the employee, the employer project manager / owner, and employer field foreman / superintendent will attend a re-orientation by Greenfire to address the safety violation(s).
  - 🌿 **FINAL WARNING:** The individual will be removed from the property. This constitutes three (3) warnings. At this point, this person will be banned from further access to the site.
  - 🌿 **"IMMEDIATE REMOVAL FROM THE PROPERTY" CITATIONS** will result when:
    - 🌿 Any employee, supervisor or manager exposes themselves or other employees to imminent loss of life.
    - 🌿 Any employee, supervisor or manager openly exhibits disregard, defiance or disrespect for the Site Specific Safety Plan.
    - 🌿 Any employee, supervisor or manager knowingly falsifies any investigative document or testimony involved in an investigation.
    - 🌿 Violent physical encounters (fighting) occur. All individuals involved in the incident are subject to removal.
    - 🌿 Threats are made against any safety personnel performing their duties.
    - 🌿 Theft or destruction of property occurs.
    - 🌿 Any employee, supervisor or manager who violates Greenfire's Drug & Alcohol Free Workplace Policy.

## SECTION 3 – SITE SPECIFIC SAFETY PLAN & ORIENTATION

### SITE SPECIFIC SAFETY PLAN REQUIREMENTS

The Site Specific Safety Plan is a written document to be reviewed with individuals new to the project job site as the first orientation. The Site Specific Safety Plan shall include but not limited to the following topics:

- 🌀 Statement regarding the compliance with all OSHA, Federal, State, and local laws, regulations, and standards.
- 🌀 Submission of a Safety Data Sheet (SDS) Submittal by anyone performing work with products or materials that have SDS sheets such as chemicals, adhesives, materials, solvents, cleaners, etc.
- 🌀 Greenfire project contact information such as Superintendent and Project Manager Phone numbers and Project Addresses.
- 🌀 Project clothing and dress attire requirements
- 🌀 Project conduct requirements
  - 🌀 No Alcohol
  - 🌀 No drugs unless they are prescription and don't alter the workers ability to work
  - 🌀 No fighting
  - 🌀 No weapons
  - 🌀 No fighting or horse play
- 🌀 Advise workers of safety representative requirement
- 🌀 Discipline policy
- 🌀 Required documentation
  - 🌀 Certificate of Insurance has been submitted before work can begin
  - 🌀 A signed subcontract is in place
  - 🌀 Electrical requirements
  - 🌀 GFCIs required
  - 🌀 Electrical cords & tools properly maintained
  - 🌀 Temporary lighting to be non-metallic wiring
  - 🌀 Temporary wiring shall be supported at least 7ft above the floor
  - 🌀 Fish tapes – metal fish tapes are only allowed if conduit are de-energized
  - 🌀 Task lighting in good condition
  - 🌀 Metal ladders not allowed
  - 🌀 Panel covers shall be in place or covered and properly marked
- 🌀 Emergency procedures
  - 🌀 Contact phones numbers
  - 🌀 Emergency situation meeting locations
- 🌀 Fall protection requirements
  - 🌀 6 foot and greater fall protection

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- Steel and concrete erection plan requirements
  - Hazard Communication and Hazardous Materials
    - SDS (Safety Data Sheets)
    - Asbestos
    - Lead based paint
    - Other hazardous materials (silica, CO2 emissions, etc.)
  - Scaffolding
    - 6ft guardrail requirements
    - Ladder access
    - Rolling scaffolds
    - Assign Competent Person
  - Confined Space
    - Tunnels, Vaults, Manholes, and Sewers
    - Permit requirements
    - Air Monitoring
    - Rescue plan
  - Special Conditions
    - Demolition
    - Existing Buildings
  - Drug Enforcement & Substance Abuse Policy



## SECTION 4 - PROJECT DOCUMENTATION & TRAINING

### **SAFETY SUBMITTAL**

All subcontractors are required to submit their Subcontractor Safety Submittal Binder prior to beginning work on site. A hard copy or readily accessible electronic copy must be available on site at all times while the subcontractor is on site. The Subcontractor Safety Submittal includes two parts: Subcontractor Safety Plan and SDS Binder.

The Subcontractor Safety Plan (SSP) shall include, but is not limited to, the subcontractor's company safety plan, housekeeping, first aid and emergency contacts, tool box talks, drug and alcohol policy, and employee responsibilities. The SSP should include a site specific section which includes the scope of work, competent person, personnel certifications, expected hazards and the location and contents of the first aid kit. Subcontractor daily, weekly, and monthly safety documentation should be outlined in the SSP.

The SDS Binder must include up to date SDS sheets on all applicable materials on site. It is the Subcontractor's responsibility to update the binder as new materials are brought to the jobsite.

### **TOOL BOX TRAINING**

Training is an important part of having a safe project and an OSHA requirement. Tool Box Talks are a method of ongoing training throughout the year to remind people of safe work practices and how to recognize hazards that are around them on a daily basis. It is most beneficial to align the Tool Box Talk with the work environment throughout the project. An example of aligning the Tool Box Talk with the work environment would be a session on frostbite prevention in the beginning of winter.

Subcontractors are required to complete Tool Box Talks with their employees on a weekly basis. Documentation of the topic and attendees must be submitted to Greenfire during the next onsite meeting. Sample topics and talking points can be obtained by Greenfire if the Subcontractor does not already have a program in place. Weekly Tool Box Talks do not take the place of everyday safety discussions, subcontractor personnel on site need to discuss hazards they will likely encounter on a daily basis.

### **OSHA REQUIRED TRAINING**

All subcontractors are responsible for providing all OSHA required training to their employees. It is the responsibility of the subcontractor to monitor the training of their employees and ensure that only properly trained individuals are performing the corresponding task. All subcontractor personnel that will be on the jobsite are required to attend Greenfire Project Orientation at the beginning of their first day on site.

### **OSHA INSPECTIONS**

Greenfire requires all subcontractors to follow OSHA regulations and allows for OSHA inspections when necessary. When an OSHA inspector arrives on site, they should be



directed to the Greenfire on-site office. The Greenfire Employee should request to see the Inspectors credentials and begin coordinating contractors and organized labor representatives (if any) for the Opening Conference. All employers on site are able to have a representative attend the walk-around. Once all attendees have arrived, the Opening Conference can begin. A Greenfire Employee will accompany the OSHA Inspector at all times and aid in coordinating meetings as requested. Once the walk-around has been completed, the Closing Conference will begin. If a subcontractor is issued a citation, they are required to notify Greenfire within 24 hours of receipt, provide a copy of the citation, and details of corrective measures used, or will be used, to correct the issue.



## SECTION 5 – EMERGENCY RESPONSE

In the event of an emergency, call 911 and then follow the Emergency Notification Flow Chart.

### RESPONSIBILITIES – CONSTRUCTION / PROJECT MANAGER

- 🌀 To provide a Site Specific Safety & Emergency Plan.
- 🌀 To provide a Site Specific Emergency Notification Flow Chart.

### RESPONSIBILITIES – SUPERINTENDENT

- 🌀 To communicate and post the Site Specific Safety & Emergency Plan.
- 🌀 To communicate and post the Site Specific Emergency Notification Flow Chart.
- 🌀 To ensure that adequate first aid supplies are easily accessible when required.
- 🌀 To ensure that in the event of an emergency that all workers on site are to report to the Greenfire Trailer or as specified in the site specific safety plan and stay until dismissed.
- 🌀 To investigate and file an Incident Report within twenty-four (24) hours of an emergency occurrence.

### RESPONSIBILITIES – CONTRACTOR

- 🌀 To ensure that in the event of an emergency that all workers on site respond as communicated in the Site Specific Safety & Emergency Plan.
- 🌀 To ensure that in the event of an emergency that all workers on site respond as communicated in the Site Specific Emergency Notification Flow Chart.
- 🌀 To ensure that all workers on site have participated in the Site Specific Orientation.
- 🌀 To ensure that each of their subcontracted lower-tier contractors meet these requirements.
- 🌀 To ensure that adequate first aid supplies are easily accessible when required.
- 🌀 To provide prompt transportation of an injured person to a physician or hospital, or a communication system for contacting necessary emergency services.
- 🌀 To complete and provide Greenfire an Incident Report within 24 hours of any/all incidents involving work activities associated with the project. Contractor is advised to maintain their own OSHA 300 Log as an OSHA requirement.

If responding and an employee is exposed to blood and/or other infectious materials be advised that OSHA requires that each employee exposed knows how to guard against those hazards. It is the Contractor's responsibility to ensure that their employees are properly trained for this requirement. Each contractor is also recommended to have a minimum of one First Aid / CPR trained individual on the project.

## SECTION 6 – ENVIRONMENTAL HAZARDS

### **ON-SITE HAZARDS**

Once a hazardous material is discovered on site, action must be taken by all parties involved to protect workers and the public from the hazard. The discovering contractor must notify Greenfire immediately of the hazard. The area should be marked off until a plan is set in place for proper handling, storage and disposal of the hazardous material. Below are examples of common hazards that may be encountered on a job site.

#### **LEAD**

Every existing paint surface should be considered a potential lead hazard in accordance with OSHA's regulations. Prior to disturbance of the painted surface all paint must be assumed to contain lead.

#### **ASBESTOS**

All asbestos must be removed by a contractor licensed in asbestos removal by the Department of Labor and the State of Wisconsin (the state the work is being performed in). The area containing asbestos must be cordoned off at all times during the disturbance of the asbestos and caution signs must be posted. The asbestos removing contractor must provide proper training and licensing for their employees. Anyone not trained in asbestos removal should not enter the contaminated area.

#### **SILICA**

Contractors must comply with all OSHA regulations related to silica protection. Silica related tasks must be closely examined to determine if the workers are exposed to a hazardous level of silica. Contractors should make every effort to reduce the exposure to silica by engineering controls and work practices that reduce silica. When a hazard remains, proper respiratory protection must be used. Contractors are responsible for training their employees on the health effects of silica and ways to minimize and prevent exposure.

#### **POWERED EQUIPMENT**

Equipment powered by internal combustion engines may only be used in well ventilated areas, if used inside, the contractor is responsible for air monitoring ensuring the air quality remains acceptable for breathing.

## SECTION 7 – SPECIFIC TRADE SAFETY REQUIREMENTS

Below is a list of Specific Trade Safety Requirements that designated to the following trades. Other designations trades may be noted in the Site Specific Safety Plan.

### CAST-IN-PLACE & PRECAST CONCRETE

- 🌀 Contractor is required to have a pre-construction meeting with Greenfire to review all erection sequencing, delivery schedule, crane loads, crane locations, crane lift plan with calculations, anchor bolt locations / certification, welding requirements and all temporary bracing and stabilization plans.
- 🌀 The Precast Erector must provide the following to Greenfire and follow Greenfire's crane safety and rigging requirements.
  - 🌀 Engineered erection plan
  - 🌀 Crane lift plan and all calculations
  - 🌀 Temporary bracing and stabilization plan
  - 🌀 List of competent persons on site and all emergency contact info.
  - 🌀 Fall protection plan that meets or exceeds Greenfire's Requirements
  - 🌀 Any approved field modifications to the erection plans must be stamped by a professional engineer and provide to Greenfire

### MASONRY

- 🌀 All work must be in accordance with OSHA regulations.
- 🌀 A Hazard Analysis may be required. See Site Specific Safety Plan.
- 🌀 A safe means of egress must be supplied to every level being worked at and shall be maintained by the subcontractor.
- 🌀 Protection shall be made so that no tools, equipment or materials can fall and strike any person working below the subcontractor.
- 🌀 No persons shall walk under any loads being hoisted and a tag line must be used at all times.
- 🌀 Masonry contractor is responsible for all wall bracing and may be required to have an engineered plan that is submitted to Greenfire prior to starting any work.
- 🌀 Perimeter guardrails must be installed and maintained by the subcontractor or an alternative of fall protection must be provided and meet OSHA regulations.

### STEEL

- 🌀 An erection plan will be prepared by the Steel Erector's Qualified Person and reviewed with the Greenfire's Project Safety Manager and / or Greenfire's Project Superintendent prior to start of work.
- 🌀 The erection contractor's qualified person shall approve all changes in the safety erection plan.
- 🌀 A copy of the erection plan shall be maintained at the project site showing all approved changes with a copy provided to Greenfire.
- 🌀 A safe means of access to the level being worked on shall be maintained by the steel subcontractor.

- 🌱 Fall protection provisions, such as lifeline attachments, dynamic fall restraints and other such devices shall be considered during shop drawing preparation, shall be incorporated in fabricated pieces, and shall have safety lines or devices attached prior to erection wherever possible.

## **EXCAVATION**

- 🌱 The contractor must designate a competent person trained in soil classification and the recognition of trenching and excavation hazards. This person must be on-site when excavating or trenching is being done.
- 🌱 Appropriate documentation to meet the OSHA's trenching and excavation regulations must be maintained on site.
- 🌱 All protective systems must be designed by a licensed Professional Engineer and must be reviewed by Greenfire prior to the commencement of the work to assure that the documents set forth the accurate and complete assumptions upon which the design is based.
- 🌱 All trenches and excavations shall be properly barricaded to prevent persons from walking into them.
- 🌱 When an excavation will remain open longer than one work shift, a barrier sufficient to protect people from falling into the excavation or erected at a minimum of 6-feet from the excavation in order to warn of the fall hazard must be erected and maintained for the time duration that the excavation remains open.

## SECTION 8 – DRUG & ALCOHOL FREE WORKPLACE POLICY

The purpose of this Policy is to help ensure a safe, healthy, and productive work environment and to protect property, assets and assure efficient operations. In addition, the policy restricts certain items and substances from being brought on the premises or being present and it prohibits everyone from working under the influence of certain drugs and other substances.

### **PROHIBITED SUBSTANCES OR DRUG PARAPHERNALIA**

The use, possession, transportation, or sale of Prohibited Substances (as defined below) or drug paraphernalia by any employee while on duty, while on Greenfire premises or in any Greenfire vehicle, or while on any job site, is prohibited.

### **INTOXICATING BEVERAGES AND / OR ALCOHOL**

The use, possession, transportation, or sale of intoxicating beverages and / or alcohol while on duty, while on Greenfire premises or in a Greenfire vehicle, or while on any job site of a customer, is prohibited unless specifically authorized by Management.

### **REPORTING TO WORK UNDER THE INFLUENCE OF PROHIBITED SUBSTANCES, INTOXICATING BEVERAGES AND / OR ALCOHOL.**

Reporting to work Under the Influence of Prohibited Substances, intoxicating beverages and / or alcohol in the body fluids is prohibited.

### **SEARCHES, INVESTIGATIONS, TESTS, & DISCIPLINE**

In order to accomplish the purpose of this policy, Greenfire reserves the right to carry out a reasonable search of any employee and his / her personal effects when any such employee is on duty, or while any such employee is at a job site of a customer. Personal effects of employees include, but are not limited to, clothing, purses, personal vehicles, baggage, lockers, toolboxes, and lunch pails. Reasonable searches by Greenfire may be initiated without prior notice and conducted at times and locations deemed appropriate by Greenfire.

- 🌀 Employees have the right, to refuse to be searched, to have their personal effects searched, or to cooperate in the directed test however; refusal by any employee to permit such searches or to cooperate in such tests will be grounds for discharge.
- 🌀 Violation of any portion of this Policy will be grounds for discharge.
- 🌀 Greenfire may take into custody any illegal, unauthorized, or prohibited items and may turn them over to the proper law enforcement agencies.

**DEFINITIONS: PROHIBITED SUBSTANCES**

Prohibited substances include marijuana, narcotics, illegal drugs, controlled substances, mood or mind altering substances. Prohibited substances shall not include over-the-counter medications used in accordance with manufacturer's recommended dosages, properly reported and properly used prescription drugs prescribed by a licensed physician as medication for use by the person possessing such substance, or nicotine in tobacco products and caffeine contained in beverages (such as coffee, tea, and soft drinks).

**DEFINITIONS: ILLEGAL DRUGS**

Illegal drugs include drugs which are not legally obtainable and drugs which are legally obtainable but have been obtained illegally.

**DEFINITIONS: CONTROLLED SUBSTANCES**

Controlled substances are anything that one can eat, drink, inhale, absorb, and or inject into one's body but cannot legally purchase.

## Appendix

- A – SAMPLE SITE SPECIFIC SAFETY PLAN
- B – EMERGENCY NOTIFICATION FLOWCHART
- C – CRANE LIFT CHECKLIST
- D – ENERGIZED ELECTRICAL WORK PERMIT
- E – LOCKOUT / TAGOUT SAFETY CHECKLIST
- F – CONTROLLED ACCESS ZONE – RESTRICTED AREA PERMIT
- G – HOT WORK PERMIT
- H – CUTTING AND CORING SAFETY CHECKLIST
- I – EMPLOYEE REPORT OF INCIDENT / INJURY FORM







**GREENFIRE**  
MANAGEMENT SERVICES, LLC

## Appendix A – Site Specific Safety Plan

### SITE SPECIFIC SAFETY PLAN PROJECT: **ECHELON DEVELOPMENT** REV: 11/03/14

#### A. Overview.

- 1. All Contractors are required to comply with all OSHA, Federal, State and Local laws, regulations and standards while working on this project. Should there be a conflict between a current law, regulation or standard and the contractual arrangements; the most stringent requirement shall be followed.**
- 2. All subcontractors' safety programs and MSDS booklets due to Greenfire Management at first day of mobilization to site. If elected, SDS information service program to be posted in visible location for immediate access.**
- 3. Safety orientation and hard hat stickers: All trades employees on site will be required to attend safety orientation. Provide notice 24 hours in advance of any new employees to site.**

#### B. The following items shall be incorporated into each contractor's Safety Program:

1. Incidents.
  - a. All incidents must be reported to Greenfire immediately.
  - b. A complete written report shall be delivered no later than 24 hours after the incident.
  - c. Return to work policy. Restricted duty work shall be made available by the contractor for their employees to the extent allowed by each employee's physician.
  - d. Principles meetings will be held within 24 hours of each recordable or lost time accident.
2. Clothing requirements.
  - a. Long- or short-sleeved shirts: No tank tops.
  - b. Pants with long legs: No shorts or sweat pants.
  - c. Work boots with substantial soles: No sneakers or casual shoes.
3. Conduct.
  - a. Possession or use of alcoholic beverages, controlled substances, firearms or knives with blades longer than six (6") inches is not permitted on the project.
  - b. Personal radios are not allowed.
  - c. Eating is allowed only in designated areas.
  - d. Smoking is ONLY permitted in designated smoking area. Smkoing is not permitted within buildings or general areas on the construction site.
  - e. All employees shall observe standards of behavior and conduct their work in a manner to avoid offending the general public, the client's employees, other workers and supervisory personnel.



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<p>f. Fighting is not allowed. All participants are subject to dismissal.</p>
<p>4. Contractor's Safety Representative:</p> <ul style="list-style-type: none"><li>a. All contractors are required to appoint a qualified representative who is responsible for administering the safety program for their employees working on the project.</li><li>b. The appointed individual will meet the requirements of a competent person and will be on site at all times.</li><li>c. Weekly, documented inspections shall be performed by the contractor's safety representative and provided to Greenfire.</li><li>d. The contractor's safety representative shall be trained in OSHA 10-hour hazard recognition.</li></ul>
<p>5. Discipline.</p> <p>At orientation, new employees are provided with jobsite rules. Violations of these rules are handled the following way:</p> <ul style="list-style-type: none"><li>A. <b>1ST WARNING:</b> Notice given in field and violation notice sent to employer.</li><li>B. <b>2ND WARNING AND CONFERENCE:</b> Employee must review violation with Greenfire so we can be sure the employee knows how serious this violation is and what corrective action must be taken. In addition, the employee, the employer project manager / owner, and employer field foreman / superintendent will attend a re-orientation by Greenfire to address the safety violation(s).</li><li>C. <b>FINAL WARNING:</b> The individual will be removed from the property. This constitutes three (3) warnings. At this point, this person will be banned from further access to the site.</li></ul> <p><b>"IMMEDIATE REMOVAL FROM THE PROPERTY"</b> will result when:</p> <ul style="list-style-type: none"><li>D. Any employee, supervisor or manager exposes themselves or other employees to imminent loss of life.</li><li>E. Any employee, supervisor or manager openly exhibits disregard, defiance or disrespect for the Site Specific Safety Plan.</li><li>F. Any employee, supervisor or manager knowingly falsifies any investigative document or testimony involved in an investigation.</li><li>G. Violent physical encounters (fighting) occur. All individuals involved in the incident are subject to removal.</li><li>H. Threats are made against any safety personnel performing their duties.</li><li>I. Theft or destruction of property occurs.</li><li>J. Any employee, supervisor or manager who violates Greenfire's Drug &amp;</li></ul>



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Alcohol Free Workplace Policy.
<p>6. Documentation.</p> <p>a. The contractor must submit the following documentation for approval prior to the start of work:</p> <p>i. Insurance certificate with proper limits and additional insureds listed</p>
<p>7. Electrical.</p> <p>a. Ground Fault Circuit interrupters (GFCIs) are required on all 120 volt, single phase 15 and 20 amp temporary power circuits. Lighting circuits are accepted.</p> <p>b. All electrical tools, cords and power sets shall have an Assured Equipment Grounding Conductor Inspection program maintained on a quarterly basis. All electrical tools, equipment and extension cords found to be defective will immediately be placed out of service by cutting off the plug end. Whenever utilizing existing building power that is not protected by GFCIs, it is the responsibility of the trade contractor to supply in-line ground fault protection at each source of power.</p> <p>Assured Equipment Grounding color codes:</p> <p>January – March = WHITE</p> <p>April – June = GREEN</p> <p>July – September = RED</p> <p>October – December = ORANGE</p> <p>c. Temporary lighting wiring shall be non-metallic sheathed cable (NM) or better.</p> <p>d. The main supply cables for temporary power boxes shall be suspended at least seven (7') feet above the working surface.</p> <p>e. All task lights shall be in good condition and have cover plates <b>and</b> cages installed.</p> <p>f. Metal fish tapes are not allowed.</p> <p>g. Metal ladders are not allowed.</p> <p>h. All panels and breaker spaces shall be covered while not attended by a licensed electrician.</p>
<p>8. Emergency Procedures.</p> <p>a. All contractors and employees shall comply with the Owner's and Greenfire's emergency procedures.</p> <p>b. <b>Emergency Telephone Numbers: 911</b></p> <p>c. All workers on site are to report to the Emergency Meeting Spot, just south of Greenfire Trailer, in the event of an emergency and stay until dismissed by Greenfire. This is also designated on the attached Site Safety and Emergency Plan.</p> <p>d. In the event of a tornado or severe weather, shelter is available in the basement of the existing Administration Building, as designated on the attached Site Safety and Emergency Plan.</p>



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**9. Fall Protection.**

- a. Fall protection (for example, guardrails, personal fall arrest devices or safety nets) will be provided by the employer for all employees exposed to falls of six (6') feet or more.
- b. All employees engaged in structural steel erection, pre-cast concrete erection or masonry wall construction activities that expose them to a fall of six (6') feet or greater shall be provided with and use 100% tie-off as primary means of fall protection.
- c. The exception contained within OSHA Standard 1926.501.b.12 allowing for a written fall protection program in lieu of this requirement is not acceptable for this project and is prohibited.

**10. Hazard Communication and Hazardous Materials.**

- a. Hazard Communication Program. A copy of each contractor's Hazard Communication Program will be provided to the Greenfire project manager along with copies of all Material Safety Data Sheets on products and chemicals in use on the project where applicable.
- b. Asbestos. Asbestos containing materials (ACM) exist in existing buildings and tunnels on the site. Some areas of the project; therefore, the building owner and Greenfire require that **work must stop** once any trade contractor encounters any ACM or suspected ACM. Greenfire must be notified **immediately** notified so that a proper evaluation and/or testing can be conducted. Should your means and methods and/or the scope of your contracted activities require any impact outside of your current areas of work within this facility, please consult with Greenfire prior to performing any such activities so that an assessment for asbestos impact potential may be made.
- c. Lead-based paint (LBP) or lead containing materials do exist on the interior or exterior surfaces of this facility. It is the responsibility of any Contractor impacting any painted surface or lead containing materials to properly protect their employees from potential elevated lead exposure by minimally complying with all requirements of the Occupational Safety & Health Administration's (OSHA's) *Lead in the Construction Industry* Standard (29 CFR 1926.62).
- d. Other hazardous materials. The potential exists to encounter several different types of hazardous materials in any given demolition or renovation project. Treat **all** potentially hazardous materials in the same manner as described for asbestos in number 2 of this section.

**11. Hot Work.**

- a. Hot work permits **MUST** be submitted on a daily basis prior to commencing hot work, such as torching, welding or other hot work with risk of sparks or flames.



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<ul style="list-style-type: none"><li>b. Portable fire extinguishers adequate for the type of fire hazard shall be provided by the Contractor and will be immediately adjacent and available.</li><li>c. A fire watch shall be maintained for the duration of and for at least one (1) hour following completion of the work.</li><li>d. All hot work must be complete 1 hour before the end of the work day so that the fire watch can be maintained for 1 additional hour.</li></ul>
<p>12. Housekeeping.</p> <ul style="list-style-type: none"><li>a. Work areas must be kept neat and clean at all times. Combustible scrap and debris must be removed from work areas at least daily or more frequently if needed. All hazardous wastes must be removed in accordance with appropriate regulation.</li><li>b. Contractors are responsible for transporting and placing all debris in dumpsters.</li></ul>
<p>13. Personal Protective Equipment.</p> <ul style="list-style-type: none"><li>a. Hard Hats, ANSI Z87.1-approved eye protection, and bright colored safety vests/sweatshirts/shirts are required at all times while on the project.</li><li>b. Gloves are recommended for all employees performing activities that could lacerate burn, abrade, amputate or otherwise injure their hands.</li></ul>
<p>14. Protection of the public.</p> <ul style="list-style-type: none"><li>a. All construction activities will be coordinated with Greenfire and Owner representatives to insure that the safety of the general public is in no way jeopardized by our operations.</li><li>b. Site visitors must be at least eighteen (18) years of age.</li><li>c. Visitors must employ all of the personal protective equipment and clothing outlined in sections 2 and 19 of this Plan.</li></ul>
<p>15. Scaffolding.</p> <ul style="list-style-type: none"><li>a. Scaffolds over <b>6 feet in height</b>, having a minimum horizontal dimension in either direction of less than 45 inches, shall have standard guardrails installed on all open sides and ends of the platform. If standard guardrails are not feasible then personal fall arrest systems (harness/lanyard/anchor) shall be provided by the Contractor and utilized for fall protection.</li><li>b. Cross-braces may be accepted as either mid- or top-rails of scaffold guardrails, according to OSHA standards.</li><li>c. Ladder-jack and pump-jack scaffolds are not allowed.</li></ul>
<p>16. Tunnels / Confined Space</p> <ul style="list-style-type: none"><li>a. <i>Only authorized employees may enter the designated tunnels or confined spaces according to required procedures.</i></li><li>b. <i>Confined space plan must be submitted and approved by Greenfire prior to start of</i></li></ul>



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**SITE SPECIFIC SAFETY PLAN**  
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<i>work in any spaces designated as confined space.</i>
<i>17. Powerhouse Demolition</i> <i>a. Only authorized employees may enter the existing Powerhouse while abatement and heavy demolition is in progress. Prior to heavy demolition, notice will be provided when all known abatement work is completed.</i>
<i>18. Low-Hazardous Ordinance Spoils</i> <i>a. Site is classified as Low-Hazardous ordinance and spoils to be hauled and disposed of at R&amp;R Excavating contractors disposal site in Cedarburg, WI</i>
<i>19. Training.</i> <i>a. Weekly Tool Box Safety meetings will be held by all contractors for their work force on a weekly basis and submitted weekly to Greenfire on Tuesday morning by 10:00am.</i> <i>b. Foreman Meetings will be held every Tuesday at 10:00am at the Greenfire Field Office and a foreman from each company shall be present to review safety and scheduled activities for the week.</i> <i>c. Contractors shall provide documentation of their employees' training for all activities they perform or hazards to which they may be exposed.</i> <i>d. All Subcontractors shall notify Greenfire as to Competent Person designation for individual tasks.</i>



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**20. DRUG & ALCOHOL FREE WORKPLACE POLICY**

The purpose of this Policy is to help ensure a safe, healthy, and productive work environment and to protect property, assets and assure efficient operations. In addition, the policy restricts certain items and substances from being brought on the premises or being present and it prohibits everyone from working under the influence of certain drugs and other substances.

**A. PROHIBITED SUBSTANCES OR DRUG PARAPHERNALIA**

The use, possession, transportation, or sale of Prohibited Substances (as defined below) or drug paraphernalia by any employee while on duty, while on Greenfire premises or in any Greenfire vehicle, or while on any job site, is prohibited.

**B. INTOXICATING BEVERAGES AND / OR ALCOHOL**

The use, possession, transportation, or sale of intoxicating beverages and / or alcohol while on duty, while on Greenfire premises or in a Greenfire vehicle, or while on any job site of a customer, is prohibited unless specifically authorized by Management.

**C. REPORTING TO WORK UNDER THE INFLUENCE OF PROHIBITED SUBSTANCES, INTOXICATING BEVERAGES AND / OR ALCOHOL.**

Reporting to work Under the Influence of Prohibited Substances, intoxicating beverages and / or alcohol in the body fluids is prohibited.

**D. SEARCHES, INVESTIGATIONS, TESTS, & DISCIPLINE**

In order to accomplish the purpose of this policy, Greenfire reserves the right to carry out a reasonable search of any employee and his / her personal effects when any such employee is on duty, or while any such employee is at a job site of a customer. Personal effects of employees include, but are not limited to, clothing, purses, personal vehicles, baggage, lockers, toolboxes, and lunch pails. Reasonable searches by Greenfire may be initiated without prior notice and conducted at times and locations deemed appropriate by Greenfire.



Employees have the right, to refuse to be searched, to have their personal effects searched, or to cooperate in the directed test however; refusal by any employee to permit such searches or to cooperate in such tests will be grounds for discharge.



Violation of any portion of this Policy will be grounds for discharge.



Greenfire may take into custody any illegal, unauthorized, or prohibited items and may turn them over to the proper law enforcement agencies.





**E. DEFINITIONS**



**PROHIBITED SUBSTANCES**

Prohibited substances include marijuana, narcotics, illegal drugs, controlled substances, mood or mind altering substances. Prohibited substances shall not include over-the-counter medications used in accordance with manufacturer's recommended dosages, properly reported and properly used prescription drugs prescribed by a licensed physician as medication for use by the person possessing such substance, or nicotine in tobacco products and caffeine contained in beverages (such as coffee, tea, and soft drinks).



**ILLEGAL DRUGS**

Illegal drugs include drugs which are not legally obtainable and drugs which are legally obtainable but have been obtained illegally.



**CONTROLLED SUBSTANCES**

Controlled substances are anything that one can eat, drink, inhale, absorb, and or inject into one's body but cannot legally purchase.





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I have read and understand the site specific rules set forth by Greenfire Management Services. I agree to abide by these rules at all times while on the project site. I furthermore agree to comply with all Federal Regulations required by OSHA, and understand that Greenfire Management Services reserves the right to remove me from the jobsite any time I am in violation of all these rules. I agree to report any injury that I may have sustained on this project site to my supervisor on the same day that the injury occurred.

**Commitment to Greenfire Management Safety Plan for Echelon Development Project**

Date: \_\_\_\_\_

Employee Name: \_\_\_\_\_

Company Name: \_\_\_\_\_

Employee Signature: \_\_\_\_\_

Emergency Contact: \_\_\_\_\_ Phone: \_\_\_\_\_

Hard Hat Sticker # \_\_\_\_\_

# Emergency Notification Flowchart

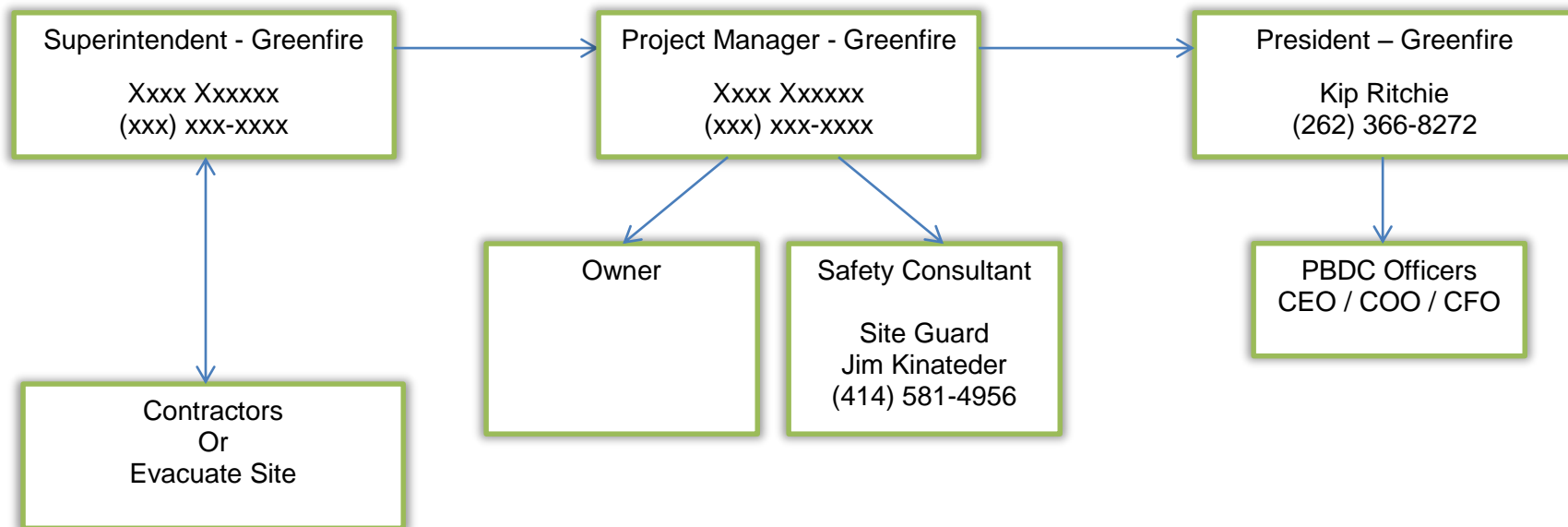
*Job Name:*

*Job Address:*



**GREENFIRE**  
MANAGEMENT SERVICES, LLC

**\* Call 911 for ALL Emergencies**





## APPENDIX C – CRANE LIFT CHECKLIST

Project: _____ Date: _____	<b>CRANE PICK REVIEW</b>
-------------------------------	--------------------------

CRANE PICK REVIEW	Notes	Check When Complete
Site route, of items being picked, to the area of lifting is identified and checked for obstructions.		
Condition of all crane components and rigging materials inspected and in safe condition.		
Crane and components sufficiently rated for proposed load.		
Crane operator certification.		
If swing of crane is over occupied building: <ul style="list-style-type: none"><li><input type="checkbox"/> affected personnel notified;</li><li><input type="checkbox"/> areas evacuated and posted to restrict entry;</li><li><input type="checkbox"/> swing radius plan/map completed.</li></ul>		
Ground and crane pad approved for supporting weight of crane and load.		
Review underground obstructions or utilities and overhead structures and utilities evaluated.		
Crane, boom and rigging components at least 10 feet away from overhead power lines (+ 4 in. for every 10 KV over 50 KV)		
Overhead power lines deenergized. <b>Insulated protection not allowed.</b>		
Signal person present to ensure proper distances from overhead power lines or obstructions		
Review and confirm single point or multi-point pick is necessary. Provide detail of picking harnesses with rated load capacities		
Rated load capacities, operating speeds, special hazard warnings, and specific hand signal diagram visible to operator <b>IF INDIVIDUAL PICK IS GREATER THAN 75% OF CRANE LOAD CAPACITY, CRITICAL PICK INFORMATION IS REQUIRED TO BE SUBMITTED, INCLUDING ENGINEER REVIEW.</b> <b>WIND SPEED MUST BE REVIEWED AND COMPLY WITH CRANE MANUFACTURER'S REQUIREMENTS.</b>		
Weight load from crane outriggers blocked and evenly distributed and safety pins installed in outriggers.		
Counter weight and moving parts of crane adequately guarded with barricades, flagging and other warning devices		
Impacted roads, sidewalks blocked and barricaded with flag person provided to prevent unauthorized entry into lift area.		
Weather conditions safe to commence lift.		

## APPENDIX D – ENERGIZED ELECTRICAL WORK PERMIT

Project: \_\_\_\_\_

Date Form Completed: \_\_\_\_\_

*Permit to be posted at the site of work.  
When work completed, return permit to  
Greenfire safety representative*

Person Requesting Permit:	
Date / Time Work Scheduled to Begin / End:	

Contractors & Vendors (If no supervising contractor over Electrical Company, move to section below)

Supervising Company Name:	
Supervising Contact:	

### Electrical Contractor

Electrical Company Name:	
Electrical Supervising Contact:	
Electrical Supervising Mobile Phone:	
Personnel Performing Energized Electrical Work (List All):	

Detailed Work Location (Building, Room #, Area Description):

--

Description of Work Task / Activity

--

Description of Circuit / Equipment:

--

Justification of why the circuit/equipment cannot be de-energized or the work deferred until the next scheduled outage:

--

<b>Hazard Analysis and Precautions Addressed? (required - complete reverse side):</b>	Yes	No
---	-----	----

<b>Authorization</b>			
Person Requesting Permit (Signature): Date/Time:			
Permit Issued by (Print): Signature:			
Date/Time:			
Permit is valid:	From:	AM/PM	Date:
	To:	AM/PM	Date:
<ul style="list-style-type: none"> <li>Permit valid for 24 hours max.</li> </ul>			

*Note: signature on this permit certifies that hazards associated with the planned work have been identified and that necessary precautions for personnel have been or will be taken.*

<b>Close Out.</b> <i>This permit has been closed and the area is returned safe and clean.</i>
Person Requesting Permit (Signature): Date/Time:

<b>Hazards and Precautions (to be completed by the electrically qualified person(s) doing the work):</b>	<b>Check when complete</b>
Detailed Work Plan to be used in performing work (attach plan or additional sheets as necessary):	

Description of safe work practices to be employed:	
Results of the Shock Hazard Analysis and Determination of Boundaries:	
Results of Flash Hazard Analysis and Determination of Boundary:	
Necessary personal protective equipment to safely perform the assigned task:	
Means employed to restrict access of unqualified persons to the work area:	
Evidence of completion of a Pre-Job Briefing with involved employees discussing job hazards, work procedures, special precautions, energy source controls, and personal protective equipment requirements:	

Do you agree the above work can be done safely? If no, return to person requesting permit.	Yes	No	Signature(s) of Qualified Persons Conducting Work



## APPENDIX E – LOCKOUT / TAGOUT SAFETY CHECKLIST

Project: _____	<b>LOCKOUT / TAGOUT SAFETY CHECKLIST</b>
----------------	--

ITEM	Notes	Check When Complete
Authorized employees only performing lockout / tagout.		
All sources, types and magnitude of hazardous energy identified.		
Types and locations of all isolating devices identified.		
All affected personnel identified and notified.		
Written Energy Control Procedure implemented that includes : <ul style="list-style-type: none"><li>□ A specific statement of the intended use of the procedure;</li><li>□ Specific procedural steps for shutting down, isolating, blocking and securing machines or equipment to control hazardous energy;</li><li>□ Specific procedural steps for the placement, removal and transfer of lockout devices or tagout devices and the responsibility for them; and</li><li>□ Specific requirements for testing a machine or equipment to determine and verify the effectiveness of lockout devices, tagout devices, and other energy control measures.</li><li>□ the specific steps for re-energizing the machine and restoring it back to normal operation.</li></ul>		
Lockout/Tagout TAG completed (daily basis) and installed at activity site		
Individual lockout/tagout protection (i.e., individual locks on all isolating devices or group lockout procedure) ensured for all involved employees. Name of Lockout/Tagout coordinator if Group Lockout Procedure:		
All isolating devices locked /tagged out.		
All hazardous energy verified as deenergized or controlled prior to service or maintenance.		
Continuity of lockout/tagout protection is provided during shift and personnel changes.		
Equipment verified in condition to be safely reenergized following service or maintenance. All non-essential items (e.g., tools, mechanical restraints, jumpers, shorts, grounds, etc.) removed, equipment operationally intact, and controls are in a neutral / safe position.		
All authorized and affected persons notified of restart and to stay clear.		
All persons verified clear for restart.		



## APPENDIX F – CONTROLLED ACCESS ZONE (CAZ) / RESTRICTED AREA PERMIT

Project: \_\_\_\_\_ **Post this permit at all perimeters of CAZ or Restricted Area.**

### SECTION I (To be completed by the Roof Access Coordinator, use additional sheets as necessary)

Roof Access Requester & Company (Print ): \_\_\_\_\_

Roof Access Coordinator (Print Name): \_\_\_\_\_

Phone: \_\_\_\_\_

Additional individuals: \_\_\_\_\_

Building: \_\_\_\_\_

Date / Time Requested: \_\_\_\_\_

Description of work / reason for roof access: Attach separate sketch of plan view layout & CAZ

\_\_\_\_\_

Area(s) of roof to be accessed: \_\_\_\_\_

\_\_\_\_\_

Equipment to be worked on: \_\_\_\_\_

\_\_\_\_\_

Hazards and safety precautions identified (see reverse)?

*It is the responsibility of the roof access coordinator to ensure that all required safety precautions are maintained at all times and that direct supervision is provided for the duration of this permit.*

### SECTION II (To be completed by Greenfire or Authorized Program Issuer)

Permit is only valid: From: AM/PM Date:  
To: AM/PM Date:

☐ Multi-day permit (Roof Access Coordinator must initial reverse side daily)

Roof area restrictions: \_\_\_\_\_

### SECTION III - Signatures

Roof Access Coordinator (Signature): \_\_\_\_\_

Date/Time: \_\_\_\_\_





Permit Issuer (Print): \_\_\_\_\_

Signature: \_\_\_\_\_

Date/Time: \_\_\_\_\_

*Note: signature on this permit certifies that hazards associated with the planned work have been identified and that necessary precautions for personnel have been or will be taken.*

**SECTION IV - Close Out.** *This permit has been closed and the area is returned safe and clean.*

Roof Access Coordinator (Signature): \_\_\_\_\_

Date/Time: \_\_\_\_\_

*Return cancelled / completed permit to the Facilities Department Site Representative. The Facilities Department Site Representative shall keep a copy of the completed form for one year.*

√	SECTION V - HAZARD IDENTIFICATION
	Access to or near an unprotected roof edge
	Access to or an unprotected hole, skylight or fragile roof section
	Objects falling from the roof
	Work on or near an exhaust stack or other hazard generating device
	Hoisting / critical lift
	Hot work
	Permit required confined space entry
	Hazardous materials
	Other (describe)

√	SECTION VI - SAFETY PRECAUTIONS REQUIRED
	Describe (as applicable)
	Cell phone
	Fall protection
	Protection from falling objects
	Hoisting/rigging/critical lift plan (attach if applicable)
	Barricades
	Energy control (lockout/tagout) procedure
	Hot work permit
	Confined space entry permit
	Hood / glovebox safeguarding / isolation
	Affected laboratory / work area personnel notification



	Posting / warning signs	
	PPE (specify)	
	Other (specify)	

*In general, roof access permits will be issued for no more than one day duration. However, the effective duration of the permit may be extended for up to one week at the discretion of Greenfire/Authorized Permit Issuer, when the hazards, precautions and personnel performing the work remain the same for the duration of the work. When work is authorized for a duration of more than one day, the Roof Access Coordinator will sign in the space(s) below prior to commencing work on each additional day the permit is in effect. Signature certifies that there has been no change in hazards, precautions or personnel and that the conditions under which the permit was issued remain valid.*

Date:	Time:	Name (Print):	Signature:



## APPENDIX G – HOT WORK PERMIT

# HOT WORK PERMIT

The supervisor, in issuing this permit, certifies that all safety factors have been considered and cared for satisfactorily.

Return this permit upon completion of the job which it is to cover to the authorizing supervisor. The supervisor will write "complete", date and initial across the face of the permit.

AREA OF HOT WORK: \_\_\_\_\_

WORK TO BE DONE: \_\_\_\_\_

	YES	NO	N/A
1 Read the Hot Work Permit Procedure			
2 Work area and equipment has been made free of flammable, combustible, and hazardous materials.			
3 Gas Test taken.			
4 Is a fire extinguisher on the job?			
5 Smoke alarms covered?			
6 Lines disconnected and/or blanked?			
7 Is a fire watch provided?			
8 Adjoining equipment and operations considered ok from standpoint of possible effect on the job.			
9 Other necessary precautions SPECIFY			

### APPROVAL

I have personally checked the conditions necessary and as specified I authorize this "Hot" work to begin.

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_ TIME \_\_\_\_\_

HOT WORK PERMIT IS GOOD FOR \_\_\_\_\_ HOURS ONLY  
THIS PERMIT CAN BE ISSUED FOR ONLY ONE SHIFT. IT BECOMES VOID AT  
THE END OF WORK SHIFT DAY.



## APPENDIX I – EMPLOYEE REPORT OF INCIDENT / INJURY FORM

Project Name: \_\_\_\_\_ Project #: \_\_\_\_\_

**Instructions:** GMS employees or GMS subcontractor employees shall use this form to report **all** work related incidents, injuries, “near misses” or property damage events - **no matter how minor**. This helps us to identify and correct hazards before they cause serious injuries. This form shall be completed by employees as soon as possible and given to a supervisor for further action.

☐ GMS Employee    ☐ Subcontractor Employee    ☐ Other: \_\_\_\_\_

I am reporting a work related:		<input type="checkbox"/> Incident	<input type="checkbox"/> Near Miss	<input type="checkbox"/> Injury	<input type="checkbox"/> Property Damage
Your Name:		Sex: ( M / F )		Date of Birth:	
Your Home Address:					
Your Phone #:			Your Job Title:		
Did you immediately report this incident / injury to your company supervisor? <input type="checkbox"/> Yes <input type="checkbox"/> No					
Company Name:			Supervisor's Name:		
Date of incident / injury:		Weather conditions at time of incident / injury:			
Time of incident / injury:					
Names of witnesses <i>(if known)</i> :					
Where, exactly, did it happen?					
What were you doing at the time?					
Describe step by step what led up to the incident / injury. <i>(continue on the back of page if necessary)</i> :					
What could have been done to prevent this incident / injury?					
If injured, what parts of your body were injured? If a near miss, how could you have been hurt?					
Did you see a Doctor about this incident / injury? <input type="checkbox"/> Yes <input type="checkbox"/> No					
If yes, whom did you see?			Doctor's phone #:		
Date of Doctor Visit:			Time of Doctor Visit:		
Has this part of your body been injured before? <input type="checkbox"/> Yes <input type="checkbox"/> No    If yes, when?					
Did you return to work? <input type="checkbox"/> Yes <input type="checkbox"/> No    If yes, when?					
If no, explain why:					
Your signature:			Date Signed:		

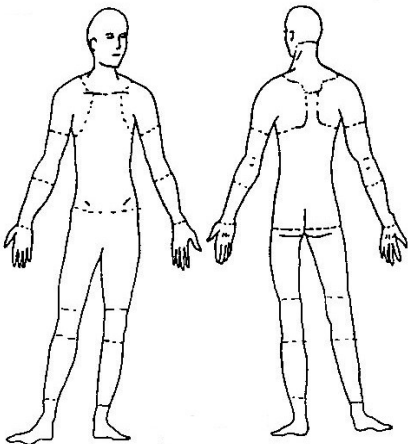
## Incident Investigation Report

**Project Name:** \_\_\_\_\_ **Project #:** \_\_\_\_\_

**Instructions:** Complete this form as soon as possible after an incident that results in serious injury or illness.  
(Optional: Use to investigate a minor injury or near miss that could have resulted in a serious injury or illness.)

This is a report of a: <input type="checkbox"/> Death <input type="checkbox"/> Lost Time <input type="checkbox"/> Injury w/Dr. Visit <input type="checkbox"/> First Aid Only <input type="checkbox"/> Near Miss	
Date of incident:	This report is made by: <input type="checkbox"/> Employee <input type="checkbox"/> Supervisor <input type="checkbox"/> Team <input type="checkbox"/> Other

### Step 1: Injured employee (complete this part for each injured employee)

Name:	Sex: <input type="checkbox"/> Male <input type="checkbox"/> Female	Age:				
Department:	Job title at time of incident:					
This employee works: <input type="checkbox"/> Regular full time <input type="checkbox"/> Regular part time <input type="checkbox"/> Seasonal <input type="checkbox"/> Temporary						
<b>Body Part(s) Affected:</b> <i>(shade all that apply)</i>  	<b>Nature of Injury:</b> <i>(check applicable descriptions)</i> <table style="width: 100%; border: none;"> <tr> <td style="vertical-align: top;"> <input type="checkbox"/> Abrasion (<i>scrape</i>)  <input type="checkbox"/> Allergic Reaction  <input type="checkbox"/> Amputation  <input type="checkbox"/> Animal Bite  <input type="checkbox"/> Asphyxiation  <input type="checkbox"/> Blister  <input type="checkbox"/> Cardiovascular  <input type="checkbox"/> Concussion (<i>to the head</i>)  <input type="checkbox"/> Contusion (<i>bruise</i>)  <input type="checkbox"/> Crushing Injury  <input type="checkbox"/> Dermatitis (<i>rash</i>)  <input type="checkbox"/> Dislocation </td> <td style="vertical-align: top;"> <input type="checkbox"/> Eye Cases  <input type="checkbox"/> Fracture  <input type="checkbox"/> Hearing Loss (<i>Temporary</i>)  <input type="checkbox"/> Hernia  <input type="checkbox"/> Illness / Nausea  <input type="checkbox"/> Laceration (<i>cuts</i>)  <input type="checkbox"/> Poisoning  <input type="checkbox"/> Puncture  <input type="checkbox"/> Repetitive Motion  <input type="checkbox"/> Splinter  <input type="checkbox"/> Sprain (<i>joint</i>)  <input type="checkbox"/> Sting – Insect Bite  <input type="checkbox"/> Strain (<i>muscle</i>)  <input type="checkbox"/> Temp. Extremes (<i>hot/cold</i>) </td> </tr> </table>		<input type="checkbox"/> Abrasion ( <i>scrape</i> ) <input type="checkbox"/> Allergic Reaction <input type="checkbox"/> Amputation <input type="checkbox"/> Animal Bite <input type="checkbox"/> Asphyxiation <input type="checkbox"/> Blister <input type="checkbox"/> Cardiovascular <input type="checkbox"/> Concussion ( <i>to the head</i> ) <input type="checkbox"/> Contusion ( <i>bruise</i> ) <input type="checkbox"/> Crushing Injury <input type="checkbox"/> Dermatitis ( <i>rash</i> ) <input type="checkbox"/> Dislocation	<input type="checkbox"/> Eye Cases <input type="checkbox"/> Fracture <input type="checkbox"/> Hearing Loss ( <i>Temporary</i> ) <input type="checkbox"/> Hernia <input type="checkbox"/> Illness / Nausea <input type="checkbox"/> Laceration ( <i>cuts</i> ) <input type="checkbox"/> Poisoning <input type="checkbox"/> Puncture <input type="checkbox"/> Repetitive Motion <input type="checkbox"/> Splinter <input type="checkbox"/> Sprain ( <i>joint</i> ) <input type="checkbox"/> Sting – Insect Bite <input type="checkbox"/> Strain ( <i>muscle</i> ) <input type="checkbox"/> Temp. Extremes ( <i>hot/cold</i> )		
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<b>Injury Mechanism:</b> <i>(check all that are applicable)</i> <table style="width: 100%; border: none;"> <tr> <td style="vertical-align: top;"> <input type="checkbox"/> Burns  <input type="checkbox"/> Caught In/between  <input type="checkbox"/> Climbing  <input type="checkbox"/> Cut / Puncture  <input type="checkbox"/> Electrical Shock </td> <td style="vertical-align: top;"> <input type="checkbox"/> Explosion  <input type="checkbox"/> Fall from Elevation  <input type="checkbox"/> Fall – Same Level  <input type="checkbox"/> Fall - Climbing  <input type="checkbox"/> Falling Object </td> <td style="vertical-align: top;"> <input type="checkbox"/> Irritation  <input type="checkbox"/> Lifting / Handling  <input type="checkbox"/> Motor Vehicle  <input type="checkbox"/> Natural Disaster  <input type="checkbox"/> Reaching for... </td> <td style="vertical-align: top;"> <input type="checkbox"/> Struck Against  <input type="checkbox"/> Struck By  <input type="checkbox"/> Violence </td> </tr> </table>			<input type="checkbox"/> Burns <input type="checkbox"/> Caught In/between <input type="checkbox"/> Climbing <input type="checkbox"/> Cut / Puncture <input type="checkbox"/> Electrical Shock	<input type="checkbox"/> Explosion <input type="checkbox"/> Fall from Elevation <input type="checkbox"/> Fall – Same Level <input type="checkbox"/> Fall - Climbing <input type="checkbox"/> Falling Object	<input type="checkbox"/> Irritation <input type="checkbox"/> Lifting / Handling <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Natural Disaster <input type="checkbox"/> Reaching for...	<input type="checkbox"/> Struck Against <input type="checkbox"/> Struck By <input type="checkbox"/> Violence
<input type="checkbox"/> Burns <input type="checkbox"/> Caught In/between <input type="checkbox"/> Climbing <input type="checkbox"/> Cut / Puncture <input type="checkbox"/> Electrical Shock	<input type="checkbox"/> Explosion <input type="checkbox"/> Fall from Elevation <input type="checkbox"/> Fall – Same Level <input type="checkbox"/> Fall - Climbing <input type="checkbox"/> Falling Object	<input type="checkbox"/> Irritation <input type="checkbox"/> Lifting / Handling <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Natural Disaster <input type="checkbox"/> Reaching for...	<input type="checkbox"/> Struck Against <input type="checkbox"/> Struck By <input type="checkbox"/> Violence			

### Step 2: Describe the incident

Exact location of the incident:	Exact time:
What part of employee's workday? <input type="checkbox"/> Entering or leaving work <input type="checkbox"/> Doing normal work activities <input type="checkbox"/> During meal period <input type="checkbox"/> During break <input type="checkbox"/> Working overtime <input type="checkbox"/> Other	
Names of witnesses ( <i>if any</i> ):	

## Incident Investigation Report *(cont.)*

**Project Name:** \_\_\_\_\_ **Project #:** \_\_\_\_\_

<b>Number of attachments</b>	Written witness statements:	Photographs:	Maps / drawings:
What personal protective equipment was being used <i>(if any)</i> ?			
Describe, step-by-step the events that led up to the injury. Include names of any machines, parts, objects, tools, materials and any other important details.			

Step 3: Why did the incident happen?	
<b>Unsafe workplace conditions:</b> <i>(Check all that apply)</i> <ul style="list-style-type: none"> <li><input type="checkbox"/> Inadequate guard</li> <li><input type="checkbox"/> Unguarded hazard</li> <li><input type="checkbox"/> Safety device is defective</li> <li><input type="checkbox"/> Tool or equipment defective</li> <li><input type="checkbox"/> Workstation layout is hazardous</li> <li><input type="checkbox"/> Unsafe lighting</li> <li><input type="checkbox"/> Unsafe ventilation</li> <li><input type="checkbox"/> Lack of needed personal protective equipment</li> <li><input type="checkbox"/> Lack of appropriate equipment / tools</li> <li><input type="checkbox"/> Unsafe clothing</li> <li><input type="checkbox"/> No training or insufficient training</li> <li><input type="checkbox"/> Other:</li> </ul>	<b>Unsafe acts by people:</b> <i>(Check all that apply)</i> <ul style="list-style-type: none"> <li><input type="checkbox"/> Operating without permission</li> <li><input type="checkbox"/> Operating at unsafe speed</li> <li><input type="checkbox"/> Servicing equipment that has power to it</li> <li><input type="checkbox"/> Making a safety device inoperative</li> <li><input type="checkbox"/> Using defective equipment</li> <li><input type="checkbox"/> Using equipment in an unapproved way</li> <li><input type="checkbox"/> Unsafe lifting</li> <li><input type="checkbox"/> Taking an unsafe position or posture</li> <li><input type="checkbox"/> Distraction, teasing, horseplay</li> <li><input type="checkbox"/> Failure to wear personal protective equipment</li> <li><input type="checkbox"/> Failure to use the available equipment / tools</li> <li><input type="checkbox"/> Other:</li> </ul>
Why did the unsafe conditions exist?	
Why did the unsafe acts occur?	
Was there a reward <i>(such as “the job can be done more quickly”, or “the product is less likely to be damaged”)</i> that may have encouraged the unsafe conditions or acts? <input type="checkbox"/> Yes <input type="checkbox"/> No    If yes, describe:	
Were the unsafe acts or conditions reported prior to the incident? <input type="checkbox"/> Yes <input type="checkbox"/> No	
Have there been similar incidents or near misses prior to this one? <input type="checkbox"/> Yes <input type="checkbox"/> No	

## Incident Investigation Report *(cont.)*

**Project Name:** \_\_\_\_\_ **Project #:** \_\_\_\_\_

### Step 4: How can future injuries be prevented ?

**What changes do you suggest to prevent this incident/near miss from happening again?**

- ☐ Stop this activity   
 ☐ Guard the hazard   
 ☐ Train the employee(s)   
 ☐ Train the supervisor(s)  
☐ Redesign task steps   
 ☐ Redesign work station   
 ☐ Write a new policy/rule   
 ☐ Enforce existing policy  
☐ Routinely inspect for the hazard   
 ☐ Personal Protective Equipment  
☐ Other: \_\_\_\_\_

What should be *(or has been)* done to carry out the suggestion(s) checked above?

*Description continued on attached sheets:* ☐

### Step 5: Who completed and reviewed this form? *(Please Print)*

Written by:

Title:

Department:

Date Signed:

Names of investigation team members:

Reviewed by:

Title:

Date Signed:

## Incident Report – Witness Questionnaire

**Project Name:** \_\_\_\_\_ **Project #:** \_\_\_\_\_

To whom it may concern:

We have been advised that you were a witness to an accident or incident involving a GMS, or GMS subcontractor employee. We would appreciate your completing the following questionnaire to help us with an investigation, and to prevent future accidents from occurring. Thank you for your time and cooperation.

Sincerely,

### Incident Date and Location:


### Witness Information

Name:

Address:

Company Name:

Company Address:

(Please check all that apply)

- ☐ - I saw what happened just before the accident.  
☐ - I actually saw the accident myself.

### Accident Information

Please describe exactly what you saw and heard relating to this accident:


### Other Comments:


### Other Witness Information:

Please list names of any other witnesses that you may be aware of:


Witness Signature:

Date:



# Incident Report – Photographs

Project Name: \_\_\_\_\_ Project #: \_\_\_\_\_

**Picture Description**

**Picture Description**

**Picture Description**

**Picture Description**

**Picture Description**

**Picture Description**

**Picture Description**

**Picture Description**

**Picture Description**

**Picture Description**

**Picture Description**

**Picture Description**



**Project Name:** \_\_\_\_\_ **Project #:** \_\_\_\_\_

This image shows a full page of blank graph paper. The grid consists of small, equal-sized squares formed by thin black lines. There are 20 columns and 20 rows of squares, creating a total of 400 square units. The grid covers the entire area of the page, leaving no margins or other markings.

## Supervisor's Summary of Investigation

**Project Name:** \_\_\_\_\_ **Project #:** \_\_\_\_\_

Name of Injured Person: \_\_\_\_\_ Sex: ( M / F ) D.O.B: \_\_\_\_\_

Home Address: \_\_\_\_\_

Phone #: \_\_\_\_\_ Job Title#: \_\_\_\_\_

Reported to Supervisor: ☐ Yes ☐ No Date: \_\_\_\_\_ Time: \_\_\_\_\_

What part of the body was injured? Describe in detail. \_\_\_\_\_

\_\_\_\_\_

What was the nature of the injury? Describe in detail. \_\_\_\_\_

\_\_\_\_\_

Describe fully how the accident happened? What was employee doing prior to the event? What equipment, or tools, were being used? \_\_\_\_\_

\_\_\_\_\_

Names of all witnesses:

1. \_\_\_\_\_

2. \_\_\_\_\_

3. \_\_\_\_\_

4. \_\_\_\_\_

Date of event: \_\_\_\_\_ Time of event: \_\_\_\_\_ Work hours: \_\_\_\_\_

Exact \_\_\_\_\_ location \_\_\_\_\_ of \_\_\_\_\_ event:

What \_\_\_\_\_ caused \_\_\_\_\_ the \_\_\_\_\_ event:

\_\_\_\_\_  
\_\_\_\_\_

Were safety regulations in place and used? ☐ Yes ☐ No If not, what was wrong?

\_\_\_\_\_  
\_\_\_\_\_

Employee went to doctor/hospital? ☐ Yes ☐ No Doctor's Name:

\_\_\_\_\_  
Hospital Name:

Recommended preventive action to take in the future to prevent re-occurrence:

\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

Final Classification: ☐ First Aid Only ☐ Medical Attention ☐ Recordable Injury ☐ Lost Time Injury

\_\_\_\_\_  
\_\_\_\_\_

Supervisor Name  
Signed

\_\_\_\_\_  
\_\_\_\_\_

Supervisor Signature

Date



# GREENFIRE

— BUILDERS OF THE FUTURE —

## **TOTAL QUALITY MANAGEMENT PROGRAM**

### **INTENT**

To maintain a proactive management approach by Greenfire Management Services which shall endeavor to promote the highest quality standards in construction, and insure the Project is completed on time and within budget without accidents or safety incidents.

### **THE PROCESS**

- To maintain a proactive management approach by Greenfire
- Have a Plan
- Know What is to be Built
- Have the Right Materials and Equipment
- Have Enough Qualified Workers
- Maintain Quality in Construction
- Do it Right the First Time

### **GREENFIRE MANAGEMENT SERVICES CORE VALUES**

Built on the Pillars of Integrity, Experience, Quality, and Trust

### **PROJECT QUALITY STATEMENT**

It is every project team members' responsibility to uphold Greenfire Management Services' (GMS) Total Quality Management (TQM) Program by a commitment to pro-actively administer and physically verify adherence to the project requirements assisted by a project specific quality program. GMS' Total Quality Management Program includes positive steps to promote quality in all phases of this Project. In addition, the project team members will not knowingly implement any detail, specification or requirement without consciously reviewing its ability to serve the needs of the Project.

Quality is "Conformance to the Requirements Established for the Project", and a successful quality GMS project is one where Total Quality Management in construction is not a goal, but a fact!



## **TQM DEFINITIONS**

**ACCEPTANCE** - When all construction is “**Done Done**”; regulatory inspection agencies approval; as- built drawings approved; warranties accepted; testing, demonstration, start-up, training, and so on, accomplished successfully; and all paper and other work requirements of the contract documents have been complied with, including the Certificate of Contract Completion being accepted by the Owner or Owner’s Agent.

**BENCHMARK** – The first of each work type in the planned sequence of construction designated by Greenfire Management Services, to be reviewed and documented against the requirements, and is the basis for judging like construction.

**CONSULTANTS** - Independent agencies hired by Greenfire Management Services, Architect, Owner or Owner’s Agents, to inspect, test and/or witness work requiring third party verification.

**SUBSTANTIAL COMPLETION** – Beneficial occupancy, or as described in the Contract documents.

“**DONE-DONE**” - When all work required by the contract documents is completed. Not the traditional state of work at “Substantial Completion, beneficial occupancy, move in, etc.”

**This is when:**

Greenfire Management Services, their Contractors, Consultants, and the Owner or Owner’s Agent, all agree that all **Rolling Completion List (RCL)** items are satisfactorily complete, and at most, minor finish/touch-up items remain. No work required by the contract is missing and the required training has been held.

At a minimum, one copy of the O & M manual has been submitted and reviewed. Authority and Health inspections have been completed.

**INSPECTION TEAM** - A team formed of Greenfire Management Services, Architect, Owner or Owner’s Agent, and their respective designated consultants, which are each empowered to inspect and concur conformance with the requirements.

**MOCK-UP** - A construction of non-building elements of work, subject to review and approval of adjacencies, function, aesthetics, and early benchmarks of construction methods.

**PROJECT TEAM** - All representatives of Greenfire Management Services, Architect, Owner or Owner’s Agent, trade contractors, and their respective consultants, assigned full or part time to the Project.

**ROLLING COMPLETION LIST (RCL)** - A list of incomplete items, omissions, errors in the work, punchlist items, and/or items that require action to be maintained and distributed by the CM.

**START-UP** - When the Trade Contractor and CM agree that equipment and/or systems are complete and ready for turnover to the Owner for its intended use. Operation and maintenance are consistent with the requirements of the contract documents.





## **PROJECT TEAM TQM RESPONSIBILITIES**

### **CONSTRUCTION MANAGER (GMS)**

#### **GMS Project Manager**

- The interpreter of the design documents.
- A positive advocate of the Total Quality Management process.
- Assures TQM procedures are in place and conform to project requirements.
- The first line of action and enforcement for conformance with the requirements.
- Primary initiator of Rolling Completion List (RCL) items.

#### **GMS Project Superintendent**

- Responsible for the distribution of, education in, implementation, enforcement, and execution of the Total Quality Management Program.
- Assures Quality Control is a standing agenda item in all MEFP Coordination Meetings and Owner/Architect/Contractor (OAC) meetings.

#### **GMS Project Engineer**

- Responsible for implementing, enforcing and documenting quality control procedures.

#### **GMS Administration**

- Responsible for processing all invoices and payment applications.

### **DESIGN TEAM**

- **Architect, Engineers, and Consultants**
  - Assures timely response to all RFI's and actively participates in inspections and RCL items.

### **PROJECT REPRESENTATIVE**

- Person designated to attend TQM activities where possible.
- Reviews construction including issues identified in the RCL.

### **OWNER or OWNER'S AGENT**

- Participates in TQM activities with responsibility for interpretations and acceptance of work.
- Observes items included in the RCL.

### **TRADE CONTRACTOR**

- Provides minimum 48-hour advance notice of work activities to allow timely TQM inspections.
- Participates in TQM inspections to provide immediate responses to questions.
- Assures full implementation of the conclusions and/or approvals by Trade Contractor personnel.

### **DESIGN DOCUMENTATION**

- GMS maintains a current/superseded copy and log of the latest design drawings, specifications, sketches and Requests for Information (RFI's).
- Field conditions differing from the design documents are noted and documented by an RFI for potential design impact.
- The working set of drawings and specifications are annotated with references to applicable sketches and RFI's.
- GMS will identify sources for copies of standards referenced in the contract documents.
- The Design Team provides clarification of references, edition dates and their applicability when unclear.
- As-built drawing status is reviewed by GMS as part of the requisition process for each Contractor.
- GMS will verify, on a continuing basis, that documents being used for construction by workers are the approved and appropriate documentation.





## **DESIGN SOLUTIONS**

- The Design Team and their consultants alone are responsible for the design and conformance to all applicable codes for the Project.
- The Design Team shall be responsible for complete, concise, and fully coordinated set of contract documents.
- It is not the function of GMS to modify the design documents.
- When differing field conditions or problems arise, GMS will provide the Design Team with information and a recommendation for resolution, where available, through an RFI.
- The Design Team will interpret the design and respond with written direction within an agreed upon period of time.

## **SHOP DRAWINGS AND SUBMITTALS**

- GMS will work with the A/E and Trade Contractors to prepare a complete list of required submittals and schedule due dates for each. This will allow submittals to be processed in a logical sequence to coordinate the different elements of the Project.
- Trade contractors are to present complete and accurate submittals in a timely fashion after award of the contract, per the submittal schedule.
- GMS will verify completeness and general conformance to the requirements prior to submittal for Review to the Design Team.
- GMS will maintain a complete set of "Approved", or "Conditionally Approved" documents.
- GMS will selectively verify that the "Approved", or "Conditionally Approved" documents are being used during fabrication. Critical notes will be referenced on the transmittal.
- Trade contractors are to verify that all mark ups on the shop drawings are incorporated prior to fabrication and installation.
- Re-submittal and final submittal of documents will be reviewed to assure inclusion of all prior comments before transmittal to the Design Team.
- GMS will maintain logs for quick access to the status of submittals.

## **COORDINATED DRAWINGS**

- GMS, through the MEFP Contractors, will schedule above ceiling (interstitial) and mechanical space area coordination meetings prior to work proceeding in the field.
- Meetings will be held with all affected Contractors and Trades to assure full understanding of the total scope of work in all areas.
- Any conflicts that are resolved in this process and have design implication or are unable to be resolved will be specifically presented to the Design Team for evaluation and resolution.

## **SAMPLES**

- Contractor submits samples in accordance with the requirements with annotation of, and reason for, any deviation from the requirements.
- GMS reviews samples for general conformance with the requirements, logs and transmits to the Design Team for approval.
- GMS maintains a reference copy of approved samples on site.







## **FIELD QUALITY ACTIVITIES**

### **PRE-CONSTRUCTION MEETING**

- Prior to on-site mobilization, GMS will meet with the Contractor's on-site personnel and any major subcontractors.
- The TQM Program will be reviewed in detail to assure full understanding by Contractor personnel.
- General pre-construction issues, such as security, access, safety, site utilization, and administrative procedures will be presented and reviewed.
- The inspection schedule is reviewed.
- The trade contractor is to attend this preconstruction meeting with their project manager, safety representatives, field superintendent, and/or site foreman.

### **FIRST DELIVERY OF MATERIAL/EQUIPMENT INSPECTION**

- Greenfire Management Services inspects and documents the first site delivery of specific type of material and equipment as soon as it arrives on site.
- Delivery will be verified against the requirements of the design documents and the approved shop drawings.
- Non-conforming materials and/or equipment will not be allowed to be set into place and may be required to be removed from the site.
- Remedial measures will only be considered if they are in the best interests of the Project and approved by the Project Team.
- It is the trade contractor's responsibility to notify the superintendent of the delivery schedule and schedule the first delivery inspection with them.

### **BENCHMARK**

- Before the start of construction of each type of work, GMS and Trade Contractor will review the contract documents, submittals, shop drawings, codes, and referenced standards to verify the requirements.
- GMS and Trade Contractor establish the extent of the first work of each specific type as benchmarks.
- It is the Trade Contractor's responsibility to notify the superintendent of when the benchmark will be ready and schedule the inspection with them. If no record of the benchmark is made it will be the Trade Contractor's responsibility to correct any on-going repetitious problems.
- A benchmark is not a means of presenting substitutions. Contract requirements must be followed unless revised by the Project Team. An alternate benchmark of the substitution can be used to verify conformance to the revised requirements if approved by GMS.
- GMS and the Design Team inspects and comments on the work as to conformance to the requirements.
- Comments are documented and distributed by GMS. Open issues are placed in the RCL for follow-up.
- Design questions are documented by the RFI process for the Design Team and/or Owner or Owner's Agent resolution.
- Other unresolved issues are transferred to the RCL for follow-up.

### **MOCK-UPS**

- GMS will coordinate with the respective Trade Contractors to provide the contractually required mock-up's prior to proceeding with the work.
- Prior to start of mock-up construction, GMS will review the plans, specification, submittals, shop drawings, codes, and referenced standards to assure full understanding of the requirements by Trade Contractors.
- It is the Trade Contractor's responsibility to notify the superintendent of when the mock-up will be ready with at least **1-weeks'** notice and schedule the inspection with them. If no record of





the mock up is made it will be the trade contractor's responsibility to correct any on-going repetitious problems that should have been corrected with the mock up.

- Upon completion of the mock-up by the trades, GMS will review the mock-up with the trades before review by the Design Team and/or Owner or Owner's Agent personnel.

### **GYPSUM PRIORITY WALLS**

- After the MEFP coordination is completed in an area, GMS and the trade contractors will hold a meeting to review and consolidated MEFP plans on a wall type overlay to identify potential sequencing issues. The drywall contractor and all MEFP trades are required to attend this meeting. Other trades may attend as needed.
- All stair towers, shafts, elevator shafts, electrical rooms, communications rooms, mechanical rooms, and bathroom piping walls are considered to be priority walls and will be framed, roughed in, and pre-rocked immediately after completion.
- Gypsum walls will be rocked after the fireproofing and lead encapsulation is completed (*if applicable*).

### **CMU WALLS**

- CMU walls that go all the way up to the deck will be installed prior to overhead mechanical installation.
- MEFP contractors are expected to exactly layout all openings required through the walls and coordinate with the masonry contractor.
- Each MEFP contractor is expected to layout the opening to the appropriate fire stopping or damper UL details with appropriate annular space.
- Electrical contractors are expected to rough in CMU walls with the masonry installation. In concrete walls the electrical contractor is expected to rough in with the formwork.

### **NOTIFICATION OF WALL RATINGS**

During construction of the building, GMS and the trade contractors will use the following system as a way of notifying every one of the wall ratings.

- On rated walls, the drywall contractor will stencil the wall type designation on **RATED** wall types including CMU, in accordance with the table below, above the finished ceiling on each side of the wall. This will be done at a distance of no more than 15 feet apart, or one marking per room (whichever is stricter) and at all corners or transitions. This is to be done with drywall installation or priority wall installation, whichever activity comes first.

Wall Type	Color
4 Hour Fire Wall	Yellow
3 Hour Fire Wall	Purple
2 Hour Fire Wall	Red
1 Hour Fire Wall	Orange

The intent of this is to indicate wall type and fire rating for ease of reference by all trades (during construction) and Owner or Owner's Agent (after construction).

### **INSPECTIONS BINDER**

An inspection standards binder will be assembled and labeled for use of any authority or inspector. This would include the following:

- An Inspection Log
- General Useful Specifications and Approved Submittal Tables
- All Through Penetration Details (walls, floors, & ceilings) for Gypsum, Concrete, Precast, & CMU
- Fire Safing Systems UL Details
- Wall Construction Types & Details





- Hanger Requirements
- Rated Access Panel Installation Details and Product Data
- Rated Door & Frame Installation Details and Product Data
- Fire Rated Insulation Penetrations
- Fire Sprinkler Shut-Off Valve Locations
- Fire Damper Installation Instructions and Product Data
- Supply, Return, Building Exhaust, Grease Hood Exhaust, Lab Exhaust, Dishwasher Exhaust Protective Wrap Installation Instructions and Product Data
- Fire Alarm Device Installation Details

### IN-WALL, SHAFT WALL & ABOVE GYPSUM CEILING ACCEPTANCE

GMS obtains signatures of all Trade Contractors indicating that their concealed work is complete prior to calling for inspection.

- Prior to wall closure, or finished gyp. ceiling installation, a representative from GMS, the Trade Contractor, City Building, and/or Fire Dept. will inspect the work for conformance with the requirements.
- • Results of these inspections will be documented and included in the Inspections Binder and the RCL.
- No wall or ceiling closure shall proceed until **ALL** requirements are met and signed off.

GMS maintains a checklist of each sequence denoting when the area is ready. This checklist contains the following:

- Mechanical Piping Pressure Test with GMS Witness Test Form Signed Off
- Fire Protection Pressure Test with GMS Witness Test Form Signed Off
- Ductwork Pressure Test with GMS Witness Test Form Signed Off
- Trade Contractor Sign Offs
- GMS Reviews Changes and Performs Inspection, then Issues Corrections to Trades
- Trade Contractor Corrections Completed and Signed Off
- Mechanical Inspection and Sign Off
- Plumbing Inspection and Sign Off
- Fire Department Inspection and Sign Off
- Electrical Inspection and Sign Off
- Fire Dept. and/or Bldg Insp. Slab or Wall Fire Safing Inspection and Sign Off
- GMS Releases Drywall Trade Contractor to Proceed

### PRE-FINISH INSPECTION

Prior to the start of finishes in a given sequence (prime painting, ceiling grid, casework, flooring) the area will be checked for completeness. The Trade Contractors will perform an inspection of their work, sign off on the form that states the following is complete and without defect, and turn form into GMS.

- **Wall and Floor Expansion Joints are Completed.**
- **Drywall Finishing Complete.** All excess materials, tools and equipment removed. All taping compound removed from windows, door frames, floors, etc. All head of wall detailing complete. All sound caulk and sealing complete. All rated walls re-inspected by the drywall contractor and re-stenciled as needed with ratings. All patching of walls completed. All access panels in drywall are installed.
- **CMU Installation Complete.** Walls/ floors scraped and swept. All mud removed from frames or surrounding materials. Patching completed. Sleeves grouted in tight. Head of wall, side wall, vertical control joints, or frames have caulking and sealing complete. Cut blocks around rough in boxes reviewed for overcuts and filled as needed.





- **Electrical Rough-In Complete.** Wire pulled to all boxes, whips ready for lighting installation in ceiling grid. Fire alarm and other systems roughed in and wire pulled. Box covers installed above ceiling, labeling and color coding complete. Fire stopping complete. All material, tool boxes and equipment removed. Temporary power wiring removed. Temporary lighting removed where possible. Electrical panels trimmed out to support lighting and receptacles.
- **HVAC Rough-In Complete.** All duct work installed, pressure tested and insulated. Flex drops installed and outlet ends wired up out of the way and ready to connect to the diffusers, with covers in place. All duct insulation and labeling complete. VAV/terminal boxes installed, wired and piped. Fire and Smoke dampers installed, inspected, and labeled. Fire dampers and sampling tubes are installed. All access doors required per specifications or UL details are installed. Access is reviewed to all access panels, dampers, or terminal box controllers. Firestopping complete. All material, tool boxes and equipment removed.
- **Plumbing and HVAC Piping Rough-In Complete.** All overhead piping & plumbing lines installed, tested, hangers and saddles complete, insulated and labeling complete. Valve tags installed complete. Valve access is reviewed. Any exposed copper piping is reviewed for clearance issues from galvanized or iron piping. All fire stopping complete. All material, toolboxes and equipment removed.
- **All Fire Sprinkler Piping Complete.** Hangers are reviewed with anti- lift devices to ensure they are within 12" from the end of a line. Mains and branches initially tested. All fire stopping complete. Material, tool boxes and equipment removed.
- **Controls, Fire Alarm, Data, Security, and AV Wiring Complete.** All boxes above ceiling closed and labeled. Terminal boxes and damper motors are wired. Wire or tubing pulled to each box or coiled above the ceiling at the location where the device will be installed. Duct detectors are wired above the ceiling and wire is coiled to the ceiling level where the key switch test device will be installed. Fire putty or fire safing on sleeves is inspected.
- **All Fireproofing is Complete.** Inspected by the appropriate agency and patched as needed. Fireproofing overspray is removed. If Steel members are painted and not fireproofed ensure all welds are painted and steel is touched up.
- **Door Frames are Ready for Paint.** Plumb checked, shims removed and cleaned of taping compound. Fire rated tags are inspected to be intact.
- **Floors Ready for Flooring Materials.** Grinding, chipping and any filling over ¼" deep complete. Floors scraped, swept, and cleaned of taping compound.

The Pre-Finish Inspection will be done by GMS. A walk through will be scheduled with GMS and the Trade Contractor's designated quality supervisor, or the Project Manager, where the completeness of the inspection work items will be reviewed. A record of these inspections will be maintained in the GMS Field Office.





## CEILING CLOSURE INSPECTION

Prior to closing acoustic ceilings, a final above ceiling inspection will be completed. Each Trade Contractor will sign off the ceiling closure inspection checklist form which states that they are complete with all the closure inspection work, they have inspected the area personally, and state the following is complete and without defect:

Typical inspection items consist of the following:

- **Drywall** - Drywall is inspected again for any patching. Stenciling is reviewed again with any changes.
- **Ceiling Gridwork** - Ceiling support wires are reviewed for adequate support for grid and lighting. Support attachment is reviewed. Excessive wires not supporting anything are removed. Device tile damage is replaced. Exposed ceiling edges are painted on any cut tiles. Ceiling wall angle is continuously caulked to the wall without smear marks.
- **Electrical** - Electrical devices and lighting are reviewed. Support wire for conduit and lighting are reviewed. Whips should be tied up off the ceiling grid. Fire safing or fire putty is reviewed again. Low voltage wiring is inspected to ensure proper support. Exit lighting is reviewed. Smoke Detector and fire alarm devices are reviewed to be within the code tolerances of stairs and fire barriers or away from the HVAC diffusers as needed.
- **HVAC** - HVAC diffusers and grills are installed covered with plastic or media filter as needed. Insulation is reviewed for damage. Flex duct is reviewed for appropriate radius and proper support off the ceiling grid. Allowable flex duct length is reviewed to ensure it is within specification. Orange tape is installed off the balancing damper handles to 6" below the finished ceiling that still require access. All secondary balancing dampers are reviewed to be ensure they are fully open. The balancer will trim the tape to 6" above the ceiling after each damper is adjusted. Access zones are reviewed again.
- **Plumbing** - Plumbing and HVAC Piping insulation is checked for damage. Valve access is reviewed again. All mixing valves specified to be above the ceiling are installed. Fire stopping is reviewed again.
- **Fire Sprinklers** - All sprinkler piping heads are dropped and centered in a ceiling space. Heads are reviewed to be 4" off any obstruction. Hangers are reviewed again at longer offsets. All fire stopping is reviewed again. All piping is filled and tested again with the fire department sign off on the pressure test.
- **Low Voltage** - Controls, Fire Alarm, Data, security, and AV devices are completed. Wiring is supported above the ceiling grid. Fire putty and safing is reviewed again.
- **Fireproofing** - All fireproofing is inspected and patched again.
- **Door Tags** - Rated door tags are inspected. Frame tags are inspected to ensure they were not painted.
- **Floors** - Floors are cleaned off and swept ready for the next trade.

The Ceiling Closure Inspection will be done by GMS. A walk through will be scheduled with GMS and the Trade Contractor's designated quality supervisor, or the Project Manager, where the completeness of the inspection work items will be reviewed. A record of these inspections will be maintained in the GMS Field Office.





## **ROLLING COMPLETION LIST (RCL)**

The RCL list that is maintained by GMS denotes incomplete, missing, or non-compliant work items. RCL is one of the ways GMS keeps the Project Team, including the Trade Contractor, informed of items requiring corrective action. Primary input is from GMS' field staff, benchmarks, walk-downs, above ceiling, in-wall close up inspections, and other QC activities. Additional input comes from:

- The Design Team Field Report action items
- Trade Contractor observations
- Inspection and Testing Agency reports
- End User Observations

The RCL is distributed to Contractors monthly and is a tool for, and record of, continuous notification of open issues. The RCL is not however an authorization to perform extra work. If an item on the RCL is thought to be an extra, the Trade Contractor is to notify GMS in writing with a cost estimate, prior to performing the work. Trade Contractor shall not proceed until approved.

## **START-UP INSPECTION**

After "Systems" and "Equipment" submittals have been completed GMS will compile a list of Equipment/Systems that will require start up, inspection and demonstration. Meetings will be held between GMS, the Trade Contractors, and Architects/Engineers to establish what checks of Equipment/Systems will need to be made, and what the sequence and scheduling for these tests, inspections and demonstrations will be. The Trade Contractors are solely responsible for the start-up, testing, inspection and demonstration of their equipment/systems and supporting the start-up, testing, inspection and demonstration of other Trade Contractors systems and equipment where required, for operation or safety.

### **A. - EQUIPMENT CHECK INSPECTION**

The Trade Contractor will check out their individual piece of "Equipment". When they are satisfied that the "Equipment" is operating correctly they will request an inspection from GMS. GMS may want to include the Owner and/or the A/E in the verification inspection of the equipment. A "Start-Up / Walk-Down Inspection" form will be filed.

### **B. - SYSTEM CHECK INSPECTION**

When all pieces of equipment for a system have been verified as being complete, the Trade Contractors will then verify that the "Systems" are operating correctly. The Trade Contractor will then notify GMS that a "System" is ready to be inspected. GMS will verify that the "System" is operating correctly. The Owner, A/E or others may want to observe these verifications.

When "Systems" are operating correctly, GMS will then notify the Owner, A/E and any other Agencies that we are ready for inspection and demonstration of a completed "System".

### **C. - COMMISSIONING**

Commissioning may be required by the documents and will be in addition to the steps listed above. Facilities Management and Maintenance personnel should be involved where possible.

## **SYSTEM ACCEPTANCE**

When the following conditions are met:

- All physical work is installed and RCL items complete.
- Training complete and system demonstrated.
- Operation & Maintenance manuals approved.
- Owner personnel ready to operate and maintain.







## FINAL INSPECTION AND ACCEPTANCE

Upon **TOTAL** completion of the work, corrections, documentation and training, (“**Done-Done**”) and all other requirements of the Contract are satisfied, the GMS Project Manager/Project Superintendent/Project Engineer, Owner or Owner’s Agent, and the Design Team construction administrator reviews with the trade contractor and accepts the work. Without this review and approval, a Contract **cannot** be closed.

## INDIVIDUAL CONTRACT CLOSE-OUT

Upon final acceptance of a Trade Contractor’s work, completion of all the final paperwork requirements, and conformance to all requirements, GMS and Owner or Owner’s Agent will issue a “Certification of Contract Completion” and final payment.

## MEASUREMENT / DOCUMENTATION

Written procedures and formal documentation of actions are an important part of all work. Physical construction alone does not meet all of the requirements.

- Work should not proceed prior to approval of required procedures.
- Work is not complete until all inspections and tests are documented in writing.
- The Trade Contractor submits the **original** of documentation to GMS for review and transmittal to the Owner or Owner’s Agent.

RCL documentation provides evidence of:

- Unresolved problems and date noted to Trade Contractor.
- When corrective actions were taken and acceptance of the action by GMS.
- The Design Team acceptance of the Design Team created items.

Quality Control activity should be identified on GMS’ Progress Reports where separate documentation is not required.

Consultant inspection reports are to be formatted to produce documentation and follow- up of omissions.

- Documentation of on-going activities should be “check-list” in nature.
- Narratives note type of work, location and explain noted omissions.
- All outstanding items are entered in the RCL for follow-up.
- The Consultant is responsible for independently tracking and documentation of the resolution of issues raised in their reports.

•

## **QUALITY CONTROL (QC)**

### MONITORING AND CHECKING

- GMS and the Design Team have the responsibility to monitor quality control. All QC issues are to be brought to the attention of GMS for implementation.
- QC is done in the course of normal duties by the Project Team.
- **All** members of the Project Team have a responsibility to be aware of the requirements and make note of concerns in writing to GMS.
- GMS assigns various functions of quality control to the Project Team, Consultants and, if required by Contract, to Trade Contractors.
- GMS’ Construction Management Team is responsible for quality control follow-up.
- The GMS Superintendent will spend an appropriate amount of time in the field each day inspecting the quality of the work being put in place. If deficiencies are observed, the Trade Contractors will be notified to make corrections.
- The Design Team Field Reports:
  - Items requiring action will be logged into the RCL for follow-up.
  - The Design Team will sign-off on all Architect/Engineer created items once addressed.





## **CONSTRUCTION MANAGER RESPONSIBILITIES**

- List quality verification actions, procedures, tests, samples, mock-ups, and so on, from the requirements of the contract documents.
- Assure that in-field verification of use of correct design drawings, specifications, shop drawings and material verification are on-going.
- Verify conformance of Trade Contractors' work to the requirements, including correction of RCL items.
- Maintain, distribute and document the RCL and initiate corrective actions.
- Include quality issues as part of each Job Progress Meeting.
- Monitor Trade Contractors' quality verification for proper and timely testing, inspection and reporting.
- Oversee testing and inspection agencies' work to ensure timeliness and quality of their services.
- Witness and verify field tests performed.
- Assure that required procedures are submitted and approved prior to start of referenced work.

## **TRADE CONTRACTOR RESPONSIBILITIES**

- Each Trade Contractor will identify an on-site person responsible for the QC Program.
- Review their subcontracts, specifications, drawings, schedules, etc., to assure inclusion of quality verification requirements.
- Complete all work in accordance with the TQM Program.
- Preview, witness and verify tests performed.
- Review all test reports for completeness and submit originals.
- It is the trade contractor's responsibility to ensure that all the items on the checklist are completed prior to the scheduled inspection dates published.
- Verify that all work meets requirements prior to requesting inspection or testing.
- Turn in required sign off sheets.
- Maintain an up-to-date file of all drawings, sketches, changes, specifications, inspections and corrective actions.
- Report all improper/unworkable conditions or details to GMS.







# GREENFIRE

— BUILDERS OF THE FUTURE —

## **CLOSEOUT PROCEDURES**

At completion of the work, and before final payment can be made, the Trade Contractor is responsible to provide Greenfire with all Product Data, Maintenance/Cleaning Data, Operating Info/Manuals, Testing Reports, Manufacturers' Warranties/Guarantees, Labor Warranty, As-Built Drawings, and Attic Stock/Extra Materials, as required for the work performed, or materials supplied.

Greenfire requires **ELECTRONIC** copies, and items should be labeled as follows:\*\*

### **Spec# Spec Item.pdf**

Ex.     08 80 00 - Product Data.pdf  
         08 80 00 - Maintenance Info.pdf  
         08 80 00 - Operation Info.pdf  
         08 80 00 - Manufacturer Warranty.pdf  
         08 80 00 - Labor Warranty.pdf  
         08 80 00 - As-Built Drawings.pdf

### **Product Data, Maintenance, and Operation Info:**

- All product brochures and specification sheets
- Where product was purchased
- Maintenance/Cleaning requirements
- Operating Manuals
- Equipment Testing Reports
- Owner Training verification sign-off

### **Warranties:**

- Copy of Manufacturer(s) Transferable warranty to Owner
- Labor Warranty – (see *attached warranty statement sample*)
  - Min. (1) year labor warranty, signed and dated effective at the date of substantial completion of the building

### **As-Built Drawings:**

- PDF copies of all plans with red-line markups representing any changes to the latest drawings and final field installation locations of materials and equipment.

### **Attic Stock:**

- Detailed list of all extra materials provided per the plans and specifications.



# WARRANTY STATEMENT



---

[Click here to enter text.](#)

Contact Name: [Click here to enter text.](#)  
Address: [Click here to enter text.](#)  
[Click here to enter text.](#)  
Phone number: [Click here to enter text.](#)  
Fax number: [Click here to enter text.](#)

---

**PROJECT NAME:** [Click here to enter text.](#)  
Project Address: [Click here to enter text.](#)  
[Click here to enter text.](#)

Greenfire Management Services, LLC. Project # [Click here to enter text.](#)

Greenfire Management Services, LLC Contact: [Click here to enter text.](#)

---

**Warranty For:** [Click here to enter text.](#)

Date of Substantial Completion: [Click here to enter text.](#)

In accordance with the subcontract terms and conditions Article 1, [Click here to enter text.](#) warrants the complete construction at the project referenced above for a period of one (1) year commencing on the date of Substantial Completion.

[Click here to enter text.](#)

*(Printed Name & Title)*

[Click here to enter text.](#)

*(Signature)*

*(Date)*

**3200 W. Highland Blvd - Milwaukee, WI 53208**

= Total Residential Units

= (Assumes 5%) ADA Accessible / Type A Units



**December 7, 2021**

Unit Type	# Units / Type	ANSI	Bedrooms / Unit Type	Total Beds	# Kit Sinks / Unit Type	Total Kit Sinks	# Toilets / Unit Type	Total Toilets	# Lav's / Unit Type	Total Lav's	# Showers / Unit Type	Total Showers	# Tubs / Unit Type	Total Tubs	ANSI 117.1 Type A	WHEDA UD / Visitable	Supportive Housing	HUD/UFAS/FHA Access
<b>1-Bed/1-Bath Units:</b>			1		1		1		1		0		1					
1-Bed/1-Bath	1	A	1	1	1	1	1	1	1	1	0	0	1	1	1	1		1
1-Bed/1-Bath	52	B	1	52	1	52	1	52	1	52	0	0	1	52		52		3
1-Bed/1-Bath (Corner)	1	A	1	1	1	1	1	1	1	1	0	0	1	1	1	1		1
1-Bed/1-Bath (Corner)	2	B	1	2	1	2	1	2	1	2	0	0	1	2		2		
		B	1	0	1	0	1	0	1	0	0	0	1	0				
<b>Totals:</b>	<b>56</b>			<b>56</b>		<b>56</b>		<b>56</b>		<b>56</b>		<b>0</b>		<b>56</b>	<b>2</b>	<b>56</b>	<b>0</b>	<b>5</b>
<b>2-Bed/1-Bath Units:</b>			2		1		1		1		0		1					
2-Bed/1-Bath	1	A	2	2	1	1	1	1	1	1	0	0	1	1	1	1		1
2-Bed/1-Bath	7	B	2	14	1	7	1	7	1	7	0	0	1	7		7		
		B	2	0	1	0	1	0	1	0	0	0	1	0				
<b>Totals:</b>	<b>8</b>			<b>16</b>		<b>8</b>		<b>8</b>		<b>8</b>		<b>0</b>		<b>8</b>	<b>1</b>	<b>8</b>	<b>0</b>	<b>1</b>
<b>2-Bed/1.5-Bath Units:</b>			2		1		2		2		1		0					
2-Bed/1.5-Bath	1	A	2	2	1	1	2	2	2	2	1	1	0	0	1	1		1
2-Bed/1.5-Bath	3	B	2	6	1	3	2	6	2	6	1	3	0	0		3		
		B	2	0	1	0	2	0	2	0	1	0	0	0				
<b>Totals:</b>	<b>4</b>			<b>8</b>		<b>4</b>		<b>8</b>		<b>8</b>		<b>4</b>		<b>0</b>	<b>1</b>	<b>4</b>	<b>0</b>	<b>1</b>
<b>GRAND TOTALS:</b>	<b>68</b>			<b>80</b>		<b>68</b>		<b>72</b>		<b>72</b>		<b>4</b>		<b>64</b>	<b>4</b>	<b>68</b>	<b>0</b>	<b>7</b>



**PHASE I ENVIRONMENTAL  
SITE ASSESSMENT**

**SUBJECT SITE  
3200 WEST HIGHLAND BOULEVARD  
MILWAUKEE , WISCONSIN**

*Prepared for and  
Certified for Use by:*

**Mr. Thomas Campbell, Second Vice President  
Bethesda Cornerstone Village, LLC  
Watertown, Wisconsin**

**Prepared by:**

**LF Green Development, LLC  
5600 West Brown Deer Road, Suite 120  
Milwaukee , Wisconsin 53223**

**June 9, 2021**



PHASE I ENVIRONMENTAL  
SITE ASSESSMENT

SUBJECT SITE  
3200 WEST HIGHLAND BOULEVARD  
MILWAUKEE , WISCONSIN

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Bethesda Cornerstone Village, LLC  
Watertown, Wisconsin

Prepared by:

LF Green Development, LLC  
5600 Brown Deer Road, Suite 120  
Milwaukee , Wisconsin 53223

June 9, 2021

A handwritten signature in black ink that reads 'Linda J. Fellenz'.

Linda J. Fellenz  
President



## SUBMITTAL CERTIFICATION

### PHASE I ENVIRONMENTAL SITE ASSESSMENT

SUBJECT SITE  
3200 WEST HIGHLAND BOULEVARD  
MILWAUKEE , WISCONSIN

I, KATHERINE M. JUNO, declare that to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in 40 CFR 312.10 of this part.

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

A handwritten signature in cursive script, reading 'Katherine M. Juno', written over a horizontal line.

LF Green Development, LLC.  
Katherine M. Juno, P.G.  
262-719-4501

June 9, 2021

Date

I, LINDA J. FELLEENZ, declare that to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in 40 CFR 312.10 of this part.

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

A handwritten signature in cursive script, reading 'Linda J. Fellenz', written over a horizontal line.

LF Green Development, LLC.  
Linda J. Fellenz  
Environmental Manager  
414-254-4813

June 9, 2021

Date

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## **EXECUTIVE SUMMARY**

LF Green Development, LLC (LF Green) has been retained to complete a Phase I Environmental Site Assessment (ESA) for the Subject Site located at 3200 West Highland Boulevard, Milwaukee, Wisconsin (hereafter referenced as Subject Site). The City of Milwaukee property information indicates that the Subject Site is currently identified as tax parcel 3881635110. The purpose of this assessment was to identify, to the extent feasible, the potential sources for environmental contamination of the Subject Site due to the area's present or past land use including migration of any potential off-site contaminants from the adjoining areas. The Phase I ESA site visit was completed on June 8, 2021. The data contained within the report is valid for 180 days, from the site visit date, according to 40 CFR 312.20.

This assessment was performed in general accordance with the American Society for Testing and Materials (ASTM) guideline E-1527-13 and the Environmental Protection Agency's (EPA) Title 40, Code of Federal Regulations, Part 312 (40 CFR part 312) – Standard Practices for All Appropriate Inquiries (AAI) and included site reconnaissance of the project area and a search of regulatory and historical records to determine sources of potential environmental contamination.

The site reconnaissance included visual observation of the project area for the presence of hazardous substances, hazardous substance containers, storage tanks, indications of solid waste disposal, leaking sewer lines and septic systems, fill areas, ground depressions, distressed vegetation, and other indicators of potential environmental condition.

Standard record and Tribal sources within the ASTM-specified search distances reviewed included the State of Wisconsin and the United States Environmental Protection Agency (U.S. EPA) databases. Environmental record sources that consisted of local and state records were checked to enhance and supplement the standard record sources. LF Green also reviewed the orphan list, provided by the database contractor, of sites that due to poor or inadequate address information are not mapped.

Historical topographic maps and aerial photographs were also reviewed to determine changes in land use in the project area over time. Site, email, and/or telephone interviews were conducted with the representative for the property owner/operator to gather site-specific information on the Subject Site.

## FINDINGS

Based on the field observations and the available record search, the following are the findings and conclusions regarding the environmental conditions existing at the Subject Site:

- The Subject Site is developed with a five-story building located on the central portion of the property. Review of historical aerial photographs and historical information indicates that the current onsite structure was constructed in 1966. Prior to construction of the current building, the Subject Site was developed with a residential dormitory. The Subject Site has a listed address of 3200 West Highland Boulevard, Milwaukee, Wisconsin based on a review of the City of Milwaukee, Wisconsin parcel report. The site location local topography map is presented as Figure 1 and the site location map is presented as Figure 2 (Appendix A).
- The Subject Site property is classified as a commercial property situated on a parcel which is 1.26 acres in size and located in the City of Milwaukee, County of Milwaukee, Wisconsin. This parcel has historically been utilized for commercial purposes since the property was developed in 1966.
- The onsite building is currently occupied by Aurora Family Service, providing counseling services to individuals and families.
- The site reconnaissance was completed on June 8, 2021. The initial site visit took place on the exterior of the facility followed by a site walk within the onsite structure. There were no areas of observed stressed vegetation or other areas of concern. Photographs are included as Appendix B.
- A review of the Wisconsin Department of Agriculture, Trade and Consumer Protection (DATCP) storage tank database indicates that two 3,000 gallon fuel oil underground storage tanks (USTs) are registered for the Subject Site as closed/removed. The locations of the USTs were not determined by this Phase I ESA.
- The Subject Site is listed on the Wisconsin Department of Natural Resources (WDNR) Bureau for Remediation and Redevelopment Tracking System (BRRTS) as a closed leaking underground storage tank (LUST) site. LF Green made several attempts to obtain WDNR environmental files related to the closed LUST activity at Subject Site. At the time of this report no response has been received. Due to Covid procedures at the WDNR

offices, the time to obtain files has greatly increased. It is also possible, due to the age of the file, it has been moved to off-site storage facility and will take additional time to obtain. Available information indicates that the LUST was a “low priority” site, indicating that contamination was limited to soil.

- Several sites in the vicinity of the subject site were listed on the ERS 1-Mile Radius Map Report, however, three of these sites are immediately adjacent or adjoining the Subject Site. The potential impact of hazardous substance releases at one or more of these sites to the Subject Site appears to be low and do not constitute RECs to the Subject Site (Appendix D).

## **CONCLUSIONS**

LF Green Development, LLC., has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E-1527-13 and the Environmental Protection Agency's (EPA) Title 40, Code of Federal Regulations, Part 312 (40 CFR part 312) – Standard Practices for All Appropriate Inquiries (AAI) of the Subject Site located at 3200 West Highland Boulevard, Milwaukee, Wisconsin. Based on the above findings, LF Green makes the following conclusions:

### **RECOGNIZED ENVIRONMENTAL CONDITIONS (REC)**

Recognized Environmental Condition are defined by the ASTM Practice E 1527-13 as “the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment.” The Phase I Environmental Site Assessment includes a review of environmental regulatory agency databases, historical documents, and visual observation of the Subject Site and neighboring properties.

- This ESA has revealed no RECs associated with the Subject Site.

### **CONTROLLED RECOGNIZED ENVIRONMENTAL CONDITIONS (CREC)**

A “controlled recognized environmental condition” is recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).

- This ESA has revealed no CRECs associated with the Subject Site.

## **HISTORICAL RECOGNIZED ENVIRONMENTAL CONDITIONS (HREC)**

An “historical recognized environmental condition is a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). Before calling the past release a historical recognized environmental condition, the environmental professional must determine whether the past release is a recognized environmental condition at the time the Phase I Environmental Site Assessment is conducted (for example, if there has been a change in the regulatory criteria).

- The closed LUST is an HREC associated with the Subject Site.
- No additional investigation is warranted with respect to the closed LUST.

## **1.0 INTRODUCTION**

### **1.1 Purpose**

The purpose of this investigation was to identify, to the extent feasible the potential sources for environmental contamination of the area on and adjacent to the Subject Site located at 3200 West Highland Boulevard, Milwaukee, Wisconsin (hereafter referenced as Subject Site) due to the area's present or past land use including the potential for migration of any off-site contaminants from the adjoining properties to the Subject Site.

A primary objective of a Phase I ESA is to identify, to the extent feasible pursuant to the processes described herein, Recognized Environmental Conditions (RECs) to the Subject Site. The assessment is not specifically designed to address requirement of any state or local laws, or of any federal laws other than the All Appropriate Inquiry (AAI) provisions of the Comprehensive Environmental Response Compensation and Liability Acts (CERCLA) Bonafide Prospective Purchaser, Contiguous Property Owner, or Innocent Landowner defense. Users are cautioned that federal, state, and/or local laws may impose environmental assessment obligations that are beyond the scope of this practice. Users should also be aware that there are likely to be other legal obligations with regard to hazardous substances or petroleum products discovered on the Property that are not addressed in this assessment, and that may pose risks of civil and/or criminal sanctions for non-compliance.

### **1.2 ASTM and AAI Standards and Practices**

This assessment was performed using Phase I industry standards and in general accordance with the American Society for Testing and Materials (ASTM) Standard E-1527-13 Standard Practice for Environmental Site Assessments (ESA): Phase I Environmental Site Assessment Process (Ref. 1) and the Environmental Protection Agency's (EPA) Title 40, Code of Federal Regulations, Part 312 (40 CFR part 312) – Standard Practices for All Appropriate Inquiries (AAI) (Ref. 2). Section 101(35) (B) (iii) of CERCLA sets the following established standards and practices of conducting an AAI investigation:

- 1) The degree of obviousness of the presence or likely presence of contamination at the property and the ability to detect the contamination by appropriate investigation. (Sec. 1.4)
- 2) Searches for recorded environmental cleanup liens against the facility that are filed under Federal, State, or local law. (Sec. 1.7)

- 3) Interviews with past and present owners, operators, and occupants of the facility for the purpose of gathering information regarding the potential for contamination at the facility (Sec.3.2).
- 4) Visual Inspections of the facility and of adjoining properties (Sec 3).
- 5) Specialized knowledge or experience on the part of the owner (Sec 3.2).
- 6) Reviews of Federal, State, and local government records, waste disposal records, underground storage tanks records, and hazardous waste handling, generation, treatment, disposal, and spill records, concerning contamination at or near the facility (Sec. 5).
- 7) Reviews of historical sources, such as chain of title documents, aerial photographs, building department records, and land use records to determine previous uses and occupancies of the real property since the property was first developed (Sec. 6).
- 8) The relationship of the purchase price to the value of the property if the property was not contaminated. There was no contamination identified at the Subject Site during this assessment.
- 9) Commonly known or reasonably ascertainable information about the property. (Within the limitations of time and budget LF Green attempted to obtain all reasonably ascertainable information about the property)
- 10) The results of inquiry by an environmental professional. (Sec. 7)

This Phase I ESA is valid for 180 days from the date of the site visit, completed on June 7, 2021.

### **1.3 Detailed Scope of Services**

Specifically, the scope of work for this assessment evaluated or documented the following:

- Physical characteristics of the Subject Site as determined through a review of available topographic, geologic, flood plain, and other physical setting information sources.
- Site and surrounding conditions including visual observations regarding the presence or absence of hazardous substances and petroleum products; generation, treatment, storage, or disposal of hazardous or regulated wastes; electrical equipment that utilizes oils which potential contain polychlorinated biphenyls (PBCs); and above ground storage tanks (ASTs) and underground storage tanks (USTs).
- Current use of neighboring properties to identify risks to the site (via air emissions, surface spills of materials, contaminated surface runoff or substance migration of contaminated vapors or groundwater).

- An evaluation of information contained within federal and state environmental databases, and or other environmental/regulatory records, within specified approximate minimum search distances from the boundaries of the Site.

Supporting documentation includes:

- Miscellaneous maps and figures (Appendix A)
- Photographs documenting current site conditions taken by LF Green on June 8, 2021. (Appendix B)
- An explanation of terminology and definitions of acronyms. (Appendix C)
- A 1-mile Radius Map Report provide by ERS (Appendix D)
- A Historical Aerial Map Report provided by ERS (Appendix D)
- A Historical Topographical Map Report provided by ERS (Appendix D)
- A Historical City Directory Report provided by ERS (Appendix D)
- A Historical Fire Insurance Map Report provided by ERS (Appendix D)

The specific reporting requirements for AAI are provided in 40 CRF 312.21 and 312.31 of the final rule and include:

- An opinion as to whether the inquiry has identified condition indicative of releases or threatened releases of hazardous substances on, at, in or to the Subject Site.

*An opinion pertaining to recognized environmental conditions is provided in section 7.*

- An identification of data gaps in the information collected for the inquiry that affected the ability of the environmental professional to identify conditions indicative of releases or threatened release of hazardous substances on, at, in or to the Subject Site, as well as comments regarding the significance of these data gaps.

*Data gaps are discussed in section 1.8*

- Qualifications and signature of the environmental professional(s).

*A signature page is provided as the third page of this report.*

- In compliance with 312.31(b), the environmental professional must include in the final report an opinion regarding additional appropriated investigation, if a Recognized Environmental Condition (REC) was identified and the environmental professional has such an opinion.



## 1.4 Assumptions, Limitations and Exceptions

LF Green has prepared this Phase I ESA using reasonable effort to identify RECs associated with hazardous substances and/or petroleum products as the Subject Site. Findings within this report are based on information obtained from observations made on the day(s) of the Subject Site reconnaissance and from reasonable ascertainable information obtained from certain public agencies and other references sources.

The ASTM Standard Practice E 1527-13 recognizes inherent limitation for ESA's that apply to this report including:

- Uncertainty is not eliminated – an ESA cannot wholly eliminate uncertainty regarding the potential for RECs in connections with a site.
- Not exhaustive – an ESA is not an exhaustive investigation.

In accordance with ASTM Standard E 1527-13, non-scope considerations, including, but not limited to fluorescent light bulbs and fixtures, asbestos, lead-based paint, mercury switches, mold, radon, wetlands, regulatory compliance, cultural historic resources, industrial hygiene, health and safety practices, ecological effects, endangered species, indoor air quality, and high voltage power lines were not addressed unless specifically requested by the client. Potential soil and/or groundwater impacts associated with agricultural and residential pesticides, fertilizers, and livestock activities are also beyond the scope of the ESA and were not evaluated for this report. Users of this report may refer to ASTM Standard E 1527-13 for further information regarding these and other limitations.

This report is not definitive and should not be assumed to be a complete or specific definition of all conditions above or below grade. Current subsurface conditions may differ from the conditions implied by surface observations or historical sources and can be most reliably evaluated through intrusive techniques that are beyond the scope of a Phase I ESA. Information in this report is not intended to be used as a construction document, and should not be used for demolition, renovation, or other construction purposes. LF Green makes no representation or warranty that the past or current operations at the Subject Site are, or have been, in compliance with all applicable federal, state, and local laws, regulations and codes. This report does not warrant against future operations or conditions, nor does it warrant against operations or conditions present of a type or at a location not investigated. Regardless of the findings stated in this report, LF Green is not responsible for consequences or conditions arising from facts that were not disclosed to LF Green during the assessment.

An independent data research company, Environmental Records Service (ERS), was used to compile and provide a government agency database summary report. Information on properties near the Subject Site was requested for approximate minimum search distances and was assumed to be correct and complete unless obviously contradicted by LF Green's observations or other credible referenced sources reviewed during the assessment.

Reasonable efforts were made to identify evidence indicating the presence of known or unknown ASTs, USTs, and ancillary equipment located and/or stored at the Subject Site during the assessment. "Reasonable efforts" were limited to observation of accessible areas, review of referenced public records, and/or interviews. These methods may not identify subsurface equipment or evidence hidden from view by things such as, but not limited to, snow cover, paving, construction activities, stored materials, and landscaping.

Properties located in older inner-city areas may be impacted by the presence of fill of unknown origin and quality; buried or abandoned utility lines, foundations, or other structures; and/or significant background levels of contamination resulting from air deposition or other non-specific sources. These are generic conditions that could apply to most, if not all, properties located in older inner-city areas, including properties with only residential historical land uses. Evaluating these potential conditions is considered outside the scope of this Phase I ESA.

Any estimates of costs or quantities in this report are approximations based on findings that are limited by the scope of the assessment, schedule demands, cost constraints, access limitations, and other factors normally associated with performing any ESA. Subsequent determinations of costs or quantities may vary from the estimates, if any, provided in this report.

LF Green is not a professional title insurance company or land surveyor firm and makes no guarantee, explicit or implied, that any land title records acquired or reviewed, or any physical descriptions or depictions of the site in this report, represent a comprehensive definition or precise delineation of Site ownership or boundaries.

Other assumptions, limitations and exceptions that are specific to the scope of this report may be found in the corresponding sections.

## **1.5 Conflict Certification**

Consultant has no present or contemplated future ownership interest or financial interest in the real estate that is the subject of this Environmental Assessment Report; and Consultant has no personal interest with respect to the subject matter of the Environmental Assessment Report of the parties involved and consultant has no relationship with the property or the owners thereof which would prevent an independent analysis of the environmental or other conditions of the Subject Site.

## **1.6 Use by Other Parties**

This report is certified to and can be relied upon by Mr. Thomas Campbell, Second Vice President Bethesda Cornerstone Village, Watertown, Wisconsin. At the request of Bethesda Cornerstone Village LF Green will provide reliance letters to the property owner and other reasonably identified parties.

## **1.7 Lien Search and Use Limitations**

No environmental liens were determined to exist in the property based on available information. A chain of title was not provided for review.

## **1.8 Data Gaps**

The ASTM E1527-13 guidelines define a "data gap" as the lack or inability to obtain information required by the standards and practices of the rule despite good faith efforts by the Environmental Professional or the User. LF Green has put in good faith efforts to obtain and review a variety of records and historical information to eliminate any data gaps during this Phase I ESA. It is impossible to remove all potential data gaps and in accordance with rule 312.21(c)(2) all significant data gaps are discussed below. The following table summarizes the data gaps identified during the Phase I ESA:

<b>DATA GAPS</b>	<b>SOURCES CONSULTED TO ADDRESS DATA GAP</b>	<b>SIGNIFICANCE</b>
LF Green did not obtain historical records that document the Subject Site property history in 5-year intervals, which represents a data gap in this report. Historical Aerial Photographs were not available with 5-year gaps.	State, Local, and federal Databases and interviews.	The absence of this information is not considered significant and does not affect the ability of LF Green to identify REC, HRECs, or CRECs.  LOW
A chain of title was not provided for review	Historical topographic maps, and aerial photographs.	LOW
A comparison of purchase price with fair market value.	The sale price was not evaluated.	LOW

There were no other data gaps identified during this Phase I Environmental Site Assessment.

## **2.0 PROJECT AREA DESCRIPTION**

### **2.1 Site Location**

#### **Parcel and Legal Description**

The Phase I ESA was completed for Bethesda Cornerstone Village as part of a real estate transaction and is comprised of one parcel with a single tax key number (Figure 3). City of Milwaukee tax assessment information indicates that the Subject Property is owned by Aurora Family Service Inc.

Tax key/Parcel Id number:  
3881635110

Legal Description:

SUBD OF BLK 2 OF SUBD OF LOTS 10 TO 19 INC IN DOUSMAN'S SUBD OF NE  
1/4 SEC 25-7-21 VOL 13 PAGE 3 BLOCK 2 LOTS 34 THRU 38 LAND 69%  
EXEMPT IMPRV 69% EXEMPT BID #10

#### **Site Details**

The Subject Site is developed with a five-story building located on the central portion of the property constructed in 1966. The Subject Site was previously occupied by a dormitory structure which was located in approximately the same footprint of the current structure. The onsite structure is constructed of cast-in-place concrete and concrete block with brick exterior and exposed brick interior walls. Asphalt pavement surrounds the building to the north, east, and west. The building includes a central elevator shaft, basement, and maintenance areas, first floor counseling offices and training rooms, and offices/conference rooms on the second through fifth floors.

### **2.2 Current Use**

The onsite building was recently occupied by Aurora Family Services, providing counseling services for families and individuals and is currently vacant. The Aurora plans to relocate its Family Services department to Aurora Sinai Medical Center following the real estate transaction.

## **2.3 Physical Setting**

### *Topography*

Figure 1 in Appendix A shows the local topography of the Subject Site. Surface elevation of the Subject Site is approximately 699 feet mean sea level (MSL). Storm sewer catch basins facilitate drainage.

### *Soils*

The soil at the Subject Site is located in an area of unmapped soils. A United States Department of Agriculture (USDA) soil map is presented in Appendix A, Figure 4.

## **2.4 Vicinity**

The land use adjoining the Subject Site includes an alleyway to the north, commercial properties to the east and west and West Highland Boulevard to the south. The location of the Subject Site relative to surrounding land use is shown in Figures 1 and 2 in Appendix A and the Historical Aerial Photographs presented in Appendix D. The adjoining properties were observed from the Subject Site property lines, public rights of way, and other publicly accessible vantage points.

### **3.0 SITE RECONNAISSANCE**

#### **3.1 Project Area**

A reconnaissance of the Subject Site and surrounding area was conducted on June 8, 2021. The purpose of the reconnaissance was to identify the sources of potential environmental contamination within the Subject Site and the adjoining areas. Visual observations were made for possible presence of stained soils, stressed vegetation, sheen on water, leaking sewer lines and septic systems, solid waste disposal indicators, hazardous substances, storage tanks, drums, hazardous substance containers, unidentified substance containers, and polychlorinated biphenyls (PCBs). At the time of the site visit the conditions were 85°F and overcast and no precipitation was present during the site reconnaissance.

#### **3.2 Interviews**

An interview was conducted with Mr. Joe Volkmann, building maintenance technician with Aurora. Mr. Volkmann provided access to the building and information regarding the building layout and mechanicals.

LF Green requested information from the City of Milwaukee Fire Department regarding their knowledge of fire incident reports, fire investigation reports, hazardous materials, above and underground storage tanks, environmental issues or complaints for a property located property located at 3200 West Highland Boulevard, Milwaukee , Wisconsin. The City of Milwaukee Fire Department did not respond to LF Green's request within the time constraints of this Phase I ESA.

LF Green requested information from We Energies regarding the potential presence of PCBs in transformers on or adjacent to the property located at 3200 West Highland Boulevard, Milwaukee, Wisconsin. We Energies did not respond to LF Green's request within the time constraints of this Phase I ESA.

#### **3.3 Methodology**

The site visit was conducted on June 8, 2021 to provide observations for this ESA. Visual observations were recorded, and the site was photo documented. The property observations began in the interior of the building and continued onto the exterior of the onsite structure.

### **3.4 Hazardous Substances Containers and Storage Tanks**

None observed. Two fuel oil USTs are registered for the Subject Site and were closed/removed in 1993 and 2002.

### **3.5 Polychlorinated Biphenyls (PCBs)**

PCBs are commonly found in electrical transformers, elevators, hydraulic lifts and in fluorescent light ballasts that were manufactured prior to 1979. Given that the building's lighting has likely been upgraded over time, the presence of PCB-containing light ballasts is unlikely. Additionally,, the elevator located within the structure was extensively upgraded in 2020 and included a new motor, brakes, and controls.

### **3.6 Indications of Solid Waste Disposal and Generation**

None observed

### **3.7 Odors**

None observed.

### **3.8 Leaking Sewer Lines and Septic Systems**

None observed

### **3.9 Sumps, Drains and Oil Water Separators**

Floor drains were observed within the basement for discharge of boiler condensate water. A sump located in the basement was dry at the time of the site reconnaissance.

### **3.10 Pools of Liquid**

No pools of liquids were observed during the site reconnaissance.

### **3.11 Wells**

None observed.



### **3.12 Pits, Ponds, and Lagoons**

No pits, ponds or lagoons were observed on or adjacent to the Subject Site.

### **3.13 Stained Soil or Pavement**

None observed.

### **3.14 Asbestos Containing Materials (ACM) and Lead Based Paint (LBP)**

ACM or LBP inspections were not part of this ESA. Potential ACM pipe wrap and duct insulation was observed in low-occupancy maintenance areas of the building.

### **3.15 Railroad and Railroad Spurs**

None observed.

### **3.16 Paint Booths and Spray Rigs**

None observed.

### **3.17 Heating and ventilation systems**

The onsite structure is heated by natural gas provided by We Energies. A cooling tower is located on the roof of the structure and provides air conditioning to the structure.

### **3.18 Emergency Generators**

An emergency generator is located in the facility and serves to operate lighting/emergency exit lighting in the event of a power outage.

### **3.19 Landfill, Dumping, Disturbed Soils or Direct Burial Activity**

No evidence of landfills, dumping, disturbed soil or direct burial activity was observed during the site reconnaissance.

### **3.20 Radiological Equipment**

None observed.

### **3.21 Oil or Gas Well Exploration or Refinery Activities**

None observed.

### **3.22 Farm Waste, Feed Lot Spoils or Manure Stockpiles**

None observed.

### **3.23 Pesticides and Herbicides**

No evidence of pesticides or herbicides were observed during the Site reconnaissance.

#### 4.0 ADJACENT PROPERTIES

Direction	Site
North	Alleyway
East	Commercial/Institutional Property
South	West Highland Boulevard
West	Commercial Property

## 5.0 REGULATORY RECORD SEARCH

### 5.1 STANDARD ENVIRONMENTAL RECORD SOURCES

LF Green Development, LLC. (LF Green) retained Environmental Data Services (ERS) of Laguna Hills, California,, Inquiry Number: 2104731912 to conduct a search of the standard State and Federal environmental record databases for potential sources of environmental contamination in the project area (Ref. 3). The records review consisted of identifying the potential hazardous material sites within the ASTM recommended minimum search distances for the State and Federal databases. LF Green also reviewed the orphan list, provided by the database contractor, of sites that due to poor or inadequate address information are not mapped. The ERS report is presented in Appendix D.

Standard Environmental Records Sources Database	Database Name	Search Distance (Mi.)	Total Sites
Federal NPL site list	NPL-US	1.0	0
	Proposed-NPL_US	1.0	0
Federal Delisted NPL site list	Delisted-NPL-US	1.0	0
Federal CERCLIS list	CERCLIS-US	0.5	1
Federal CERCLIS NFRAP site list	CERCLIS-Archived-US	0.5	0
Federal RCRA CORRACTS facilities list	RCRA-COR-US	1.0	1
Federal RCRA non-CORRACTS TSD facilities list	RCRA-TSDF-US	0.5	0
Federal RCRA generators list	RCRA-CESQG-US	0.25	4
	RCRA-LQG-US	0.25	0
	RCRA-NON-US	0.25	1
	RCRS-SQG-US	0.25	1
Federal Inst/Eng control registries	Controls-RCRA-US	0.25	0
	Controls-US	0.25	0
	Hist-US-EC	0.25	0
	Hist-US-IC	0.25	0
	Liens-US	0.25	0
Federal ERNS list	ERNS-US	0.0625	0

State and Tribal Equivalent NPL	Not reported by agency	1.0	0
State and Tribal -Equivalent CERCLIS	ERP-Closed-WI	0.5	13
	ERP-Open-WI	0.5	8
State and Tribal landfill and/or solid waste disposal sites	Debris-US	0.5	0
	Hist-Dumps-US	0.5	0
	SWF-WI	0.5	8
	SWLF-WI	0.5	0
	Tribal-ODI-US	0.5	0
State and Tribal Leaking Storage Tank List	LAST-Closed-WI	0.5	0
	LAST-Open-WI	0.5	0
	LAST-Other-WI	0.5	0
	LUST-Closed-WI	0.5	37
	LUST-Open-WI	0.5	4
	Tribal-LUST-Closed	0.5	0
	Tribal-LUST-Open	0.5	1
State and Tribal Registered Storage Tank Lists	AST-WI	0.25	3
	FEMA-UST-US	0.25	0
	Tribal-UST	0.25	0
	UST-WI	0.25	40
State and Tribal Inst/Eng Control Registries	Controls-WI	0.5	21
	Liens-WI	0.5	0
State and Tribal Voluntary Cleanup Sites	Tribal-VCP-US	0.5	0
	VCP-Closed-US	0.5	0
	VCP-Open-WI	0.5	0
	VCP-other-WI	0.5	0
State and Tribal Brownfield Sites	BF-US	0.5	0
	Tribal-BF-US	0.5	0
Spills	Spills-Open	0.0625	0
	Spills-Closed	0.0625	0
	Spills -Historical	0.0625	0

## 5.2 PROPRIETARY HISTORIC DATABASES

Database Searched	Distance Searched	Subject Site	0.125 Miles	0.25 Miles	Total
Hist- Agriculture	0.0625	0	0	0	0
Hist- Auto Dealers	0.0625	1	0	0	1
Hist- Auto Repair	0.25	0	0	2	2
Hist- Chemical Manufacturing	0.0625	0	0	0	0
Hist- Chemical Storage	0.0625	0	0	0	0
Hist-Cleaners	0.25	0	0	0	0
Hist- Convenience	0.0625	0	0	0	0
Hist- Disposal Recycle	0.0625	0	0	0	0
Hist- Food Processors	0.0625	0	0	0	0
Hist-Gun Ranges	0.0625	0	0	0	0
Hist- Machine Shop	0.0625	0	0	0	0
Hist- Manufacturing	0.0625	0	0	0	0
Hist- Metal Plating	0.0625	0	0	0	0
Hist- Mining	0.0625	0	0	0	0
Hist- Mortuaries	0.0625	0	0	0	0
Hist- Oil- Gas	0.0625	0	0	0	0
Hist- Oil Gas- Refiners	0.0625	0	0	0	0
Hist- Paint Stores	0.0625	0	0	0	0
Hist- Petroleum	0.0625	0	0	0	0
Hist- Post Offices	0.0625	0	0	0	0
Hist- Printers	0.0625	0	0	0	0
Hist- Rental	0.0625	0	0	0	0
Hist- RV Dealers	0.0625	0	0	0	0
Hist- Salvage	0.0625	0	0	0	0
Hist- Service Stations	0.25	0	0	0	0
Hist- Steel Metals	0.0625	0	0	1	1
Hist- Textile	0.0625	0	0	0	0
Hist- Transportation	0.0625	0	0	0	0
Hist- Trucking	0.0625	0	0	0	0
Hist-Vehicle-Parts	0.0625	0	0	0	0
Hist- Vehicle-Washing	0.0625	0	0	0	0

### 5.3 RECORDS FOR THE SUBJECT SITE

<b>Subject Site Lutheran Social Services aka Elena Hennick aka Family Services</b> <b>3200 West Highland Boulevard</b> <b>Milwaukee, Wisconsin</b>	
<b>Database</b>	<b>Observations</b>
LUST-Closed	The Subject Site is listed on WDNR's BRRTS as a closed LUST site (case opened June 1993 and closed December 1993). LF Green made several attempts to obtain WDNR environmental files related to the closed LUST activity at Subject Site. At the time of this report no response has been received. Due to Covid procedures at the WDNR offices, the time to obtain files has greatly increased. It is also possible, due to the age of the file, it has been moved to off-site storage facility and will take additional time to obtain. Available information indicates that the LUST was a "low priority" site, indicating that contamination was limited to soil.
FRS-US	The Facility Registry System (FRS) is a centrally managed database that identifies facilities, sites, or places subject to environmental regulations or of environmental interest. This site is listed on the EIS, RCRAINFO, TRIS and WI-ESR databases as a facility which generates air emissions, is a conditionally exempt small quantity generator and a TRI reporter.
Hist-FINDS-US	The Facility Index System (FINDS) is a compilation of any property or site which the EPA has investigated, reviewed, or been made aware of in connection with its various regulatory programs. This site is listed on the WDNR BRRTS web site as a closed LUST facility.
Hist-WI	This site had an underground storage tank removed in the past; therefore, it is listed on this database.
RECRA-CESQG	The Resource Conservation and Recovery Act (RCRA) is the public law that creates the framework for the proper management of hazardous and non-hazardous solid waste. The law provides explicit, legally enforceable requirements for waste management. This site was a small hazardous waste generator (in the past), and no violations were located for this facility. Hazardous waste activity appears to be related to disposal of UST sludge when the heating oil UST was removed in 1993.
SHWIMS	The Solid and Hazardous Waste Information Management System (SHWIMS) provides access to information on sites, and facilities operating at sites, which are regulated by the Wisconsin DNR Waste Management program. It includes facilities with ongoing waste related activities and those where the activities occurred at some time in the past. This site was a very small hazardous waste generator (in the past), and no violations were located for the facility.

UST-WI	A review of the DATCP storage tank database indicates that two 3,000 gallon fuel oil USTs are registered for the Subject Site both of which have a “closed/removed” status of June of 1993 and June of 2002, respectively.
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### 5.3 RECORDS FOR ADJACENT PROPERTIES

<b>Highland Heights Healthcare</b> <b>3216 W Highland Blvd</b> <b>Milwaukee, Wisconsin</b> <b>Borders the Subject Site to the west</b>	
<b>Database</b>	<b>Observations</b>
SHWIMS-WI	The Solid and Hazardous Waste Information Management System (SHWIMS) provides access to information on sites, and facilities operating at sites, which are regulated by the Wisconsin DNR Waste Management program. It includes facilities with ongoing waste related activities and those where the activities occurred at some time in the past. This site was a very small hazardous waste generator (in the past), and no violations were located for the facility.

<b>3205 W Highland Blvd</b> <b>Milwaukee, Wisconsin</b> <b>0.04 miles south of the Subject Site</b>	
<b>Database</b>	<b>Observations</b>
Hist-Spills	A historic spill incident is listed at this site from February 1991. Four gallons of unleaded gasoline was released and contained/recovered.

<b>CTP Data Center</b> <b>3135 W Highland Blvd</b> <b>Milwaukee, Wisconsin</b> <b>0.04 miles south of the Subject Site</b>	
<b>Database</b>	<b>Observations</b>
AST-WI	A review of the DATCP storage tank database indicates that three diesel ASTs are registered at this site; two 200-gallon and one 12,000-gallon AST. All three ASTs are currently in use and designated for emergency back-up generator use. The ASTs were installed in 2013 and have no reported releases.



## **5.5 Records for Properties in the Vicinity of the Subject Site**

Several sites in the vicinity of the subject site were listed on the ERS 1-Mile Radius Map Report, however, three of these sites are immediately adjacent or adjoining the Subject Site. The potential impact of hazardous substance releases at one or more of these sites to the Subject Site appears to be low and do not constitute RECs to the Subject Site (Appendix D).

## 6.0 Historical Land Use Records Review

### 6.1 Historical Fire Insurance Maps

A search for Historical Fire Insurance Maps was completed by ERS to gather additional historical land use information of the project area and were available for this area of Milwaukee, Wisconsin and summarized below.

<b>Subject Site Lutheran Social Services 3200 West Highland Boulevard Milwaukee, Wisconsin</b>	
<b>Database</b>	<b>Observations</b>
1894	The Subject Site is not developed with any structures in this fire insurance map. Highland Boulevard is located south and adjacent to the Subject Site and an alleyway is located north and adjacent to the Subject Property. Lands in the vicinity of this property are vacant and undeveloped.
1910	The Subject Site is developed with a large structure on the southern portion of the property in this fire insurance map. In addition, a private automobile garage and a livery are also present and located on the northwest corner of the property. Highland Boulevard is located south and adjacent to the Subject Site and an alleyway is located north and adjacent to the Subject Property. Lands which are west and east and adjacent to the Subject Site continue to be vacant and undeveloped. Lands in the vicinity of this property are now developed with residential or commercial structures.
1951	The Subject Site continues to be developed with a large structure on the southern portion of the property in this fire insurance map. In addition, a private automobile garage and a livery continue to be depicted and located on the northwest corner of the property. Highland Boulevard is located south and adjacent to the Subject Site and an alleyway is located north and adjacent to the Subject Property. Lands which are west and east and adjacent to the Subject Site are now developed with structures. Lands in the vicinity of this property continue to be developed with residential or commercial structures.

## 6.2 Aerial Photographs

Historical aerial photographs were reviewed for the subject site from ERS and the Milwaukee County Geographic Information System Map Service to gather additional historical land use information of the project area (Appendix D). The aerial photographs are summarized below.

<b>Subject Site</b> <b>3200 West Highland Boulevard</b> <b>Milwaukee, Wisconsin</b>	
<b>Year</b>	<b>Description</b>
1937	The Subject Site and sites to the east and west are developed with residential type properties. The large amount of tree covering makes specific observations difficult, however the aerials align with the fire insurance maps and city directories indicating residential properties. Highland Blvd is depicted to the south followed by additional small structures. An ally way is shown to the north followed by single family residences. The Subject Site is in a urban area.
1955	The Subject Site is depicted with a larger residential type building on the southern portion and a smaller garage type building on the northern portion. No significant changes to the surrounding areas.
1963	No significant changes to the Subject Site. The structure located on the corner of W Highland Blvd and N 33 <sup>rd</sup> Street is no longer present.
1971	The former buildings located on the Subject Site have been demolished are replaced with the current building in its current footprint. A large structure has been developed on the vacant corner of W Highland Blvd and N 33 <sup>rd</sup> Street. The former residential structure to the south of the Subject Site, beyond W Highland, is no longer present.
1981	No significant changes to the Subject Site or adjoining sites. The site to the south of the Subject Site, beyond W Highland Blvd, is depicted with a park.
1995	The former building on the west adjoining site of the Subject Site is no longer present, a parking lot appears to be in its place.
2013	No significant changes to the Subject Site. A larger commercial building and parking lot is now depicted to the south of the Subject Site, beyond W Highland Blvd, where the former park was located.
2020	No significant changes to the Subject Site or lands in the vicinity of the Subject Site.

### 6.3 Topographic Maps

Historical topographic maps were reviewed for the subject site to gather additional historical land use information for the Subject Site and surrounding area (Appendix D). No evidence of pits, ponds, quarries, mines, or dumps are evident on or near the Subject Site on the historical topographic maps. The subject property is located in area of urban development.

### 6.4 City Directories

A review of historical city directories was completed by ERS and is summarized below (Appendix D).

<b>Subject Site</b> <b>3200 West Highland Boulevard</b> <b>Milwaukee , Wisconsin</b>	
<b>Year</b>	<b>Listing</b>
2021	Alliance for Child and Families
2016	Aurora Family Services
2011	Aurora Family Services
2006	Aurora Family Services
2001	Family Services of Milwaukee
1992	Lutheran Services of Wisconsin and Upper Michigan
1987-1988	Lutheran Services of Wisconsin and Upper Michigan
1982	Lutheran Services of Wisconsin and Upper Michigan
1977	Lutheran Services of Wisconsin and Upper Michigan
1972	Lutheran Services of Wisconsin and Upper Michigan
1966-1967	Lutheran Social Services
1960	Liscette Lodge Faculty Residence
1956	Liscette Lodge Faculty Residence
1940	Residential
1930	Residential
1921	Residential

## **6.5 Building Records**

No historical building inspection records were available for review at the Milwaukee Building Inspection Department office within the time constraints for this Phase I ESA.

## **6.6 Previous Investigations/Assessments**

LF Green reviewed available information obtained on-line from the WDNR BRRTS web site for the Subject Site (if available) as well as the adjacent sites or sites in the vicinity of the Subject Site. LF Green made several attempts to obtain WDNR environmental files related to the closed LUST activity at Subject Site. At the time of this report no response has been received. Due to Covid procedures at the WDNR offices, the time to obtain files has greatly increased. It is also possible, due to the age of the file, it has been moved to off-site storage facility and will take additional time to obtain.

## **7.0 CONCLUSIONS**

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice 1527 and AAI of the Subject Site located at 3200 West Highland Boulevard, Milwaukee, Wisconsin, the Subject Site.

### **RECOGNIZED ENVIRONMENTAL CONDITIONS (REC)**

A recognized environmental condition is defined as the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. De minimis conditions are not recognized environmental conditions.

- This ESA has revealed no RECs associated with the Subject Site.

### **CONTROLLED RECOGNIZED ENVIRONMENTAL CONDITIONS (CREC)**

A “controlled recognized environmental condition” is recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).

- This ESA has revealed no CRECs associated with the Subject Site.

### **HISTORICAL RECOGNIZED ENVIRONMENTAL CONDITIONS (HREC)**

An “historical recognized environmental condition is a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). Before calling the past release a historical recognized environmental condition, the environmental professional must determine whether the past release is a recognized

environmental condition at the time the Phase I Environmental Site Assessment is conducted (for example, if there has been a change in the regulatory criteria).

- The closed LUST is an HREC associated with the Subject Site.
- No additional investigation is warranted with respect to the closed LUST.

## 8.0 REFERENCES

1. American Society for Testing and Materials (2005). Standard Practice for Environmental Site Assessments: Phase I Environmental Assessment Process (E-1527-13)
2. Environmental Protection Agency (2005). Title 40, Code of Federal Regulations, Part 312 (40 CFR part 312) – Standard Practices for All Appropriate Inquiries (AAI).
3. The ERS Radius Search Map Report, 3200 West Highland Boulevard, Milwaukee, Wisconsin, Inquiry Number: 2104731912 (June 7, 2021).
4. The ERS Hybrid Fire Insurance Map Report, 3200 West Highland Boulevard, Milwaukee, Wisconsin, Inquiry Number: 2104731912 (June 2021).
5. ERS Topo Map Report, Milwaukee, Wisconsin 15 and 7.5 Minute Series Topographic Maps, Inquiry Number: 2104731912 (June 2021).
6. The ERS-City Directory, 3200 West Highland Boulevard, Milwaukee, Wisconsin 53206, Inquiry Number: 2104731912 (June 2021).
7. The ERS Aerial Photo, 3200 West Highland Boulevard, Milwaukee, Wisconsin 53206, Inquiry Number: 2104731912 (June 2021).
8. Southeastern Wisconsin Regional Planning Commission, Wisconsin Geological and Natural History Survey, and Wisconsin Department of Natural Resources, June 2002, Groundwater Resources of Southeastern Wisconsin (Technical Report Number 37).
9. Wisconsin Department of Natural Resources, Bureau for Remediation and Redevelopment Tracking System (BRRTS). Inquiry date: June 7, 2021.
10. Milwaukee County GIS Interactive Mapping. Inquiry date: June 7, 2021.
11. United States Department of Agricultural Natural Resources Conservation Service Web Soil Survey. Inquiry date: June 7, 2021.
12. U.S. Fish and Wildlife Service National Wetlands Mapper. Inquiry date: June 7, 2021.



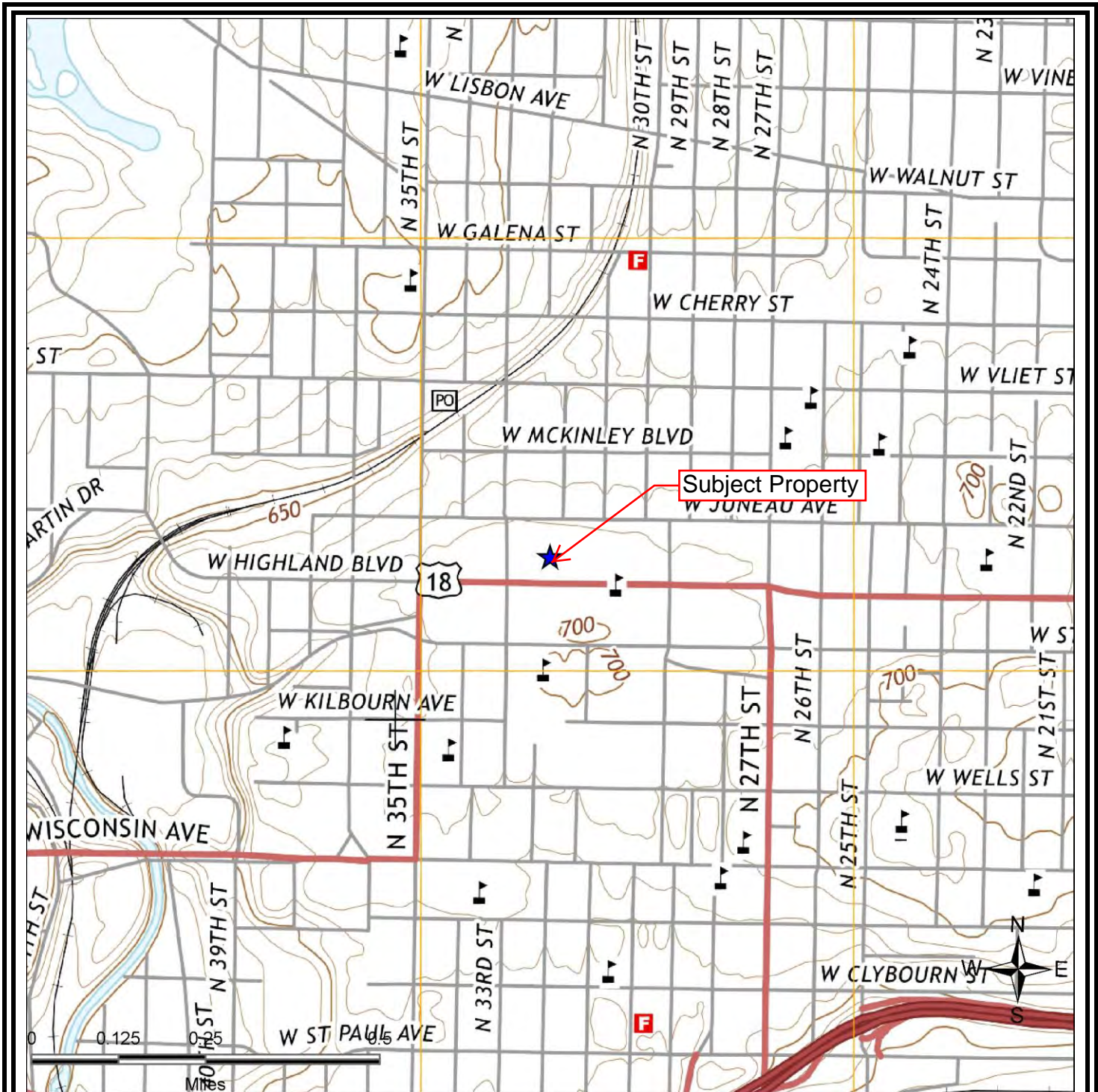
## *Disclaimer*

*The conclusions and recommendations contained in this report represent our professional opinions. No warranty or guarantee is expressed or implied concerning the findings and/or conclusions of this site investigation. Rather, it is represented that the scope and performance of the professional services rendered are in accordance with the currently accepted environmental and engineering practices as conducted within the site region by similar qualified contractors.*

# **APPENDIX A**

## **SITE MAPS AND FIGURES**

Figure 1 Site Location Local Topography Map



**SITE LOCATION TOPOGRAPHIC MAP**

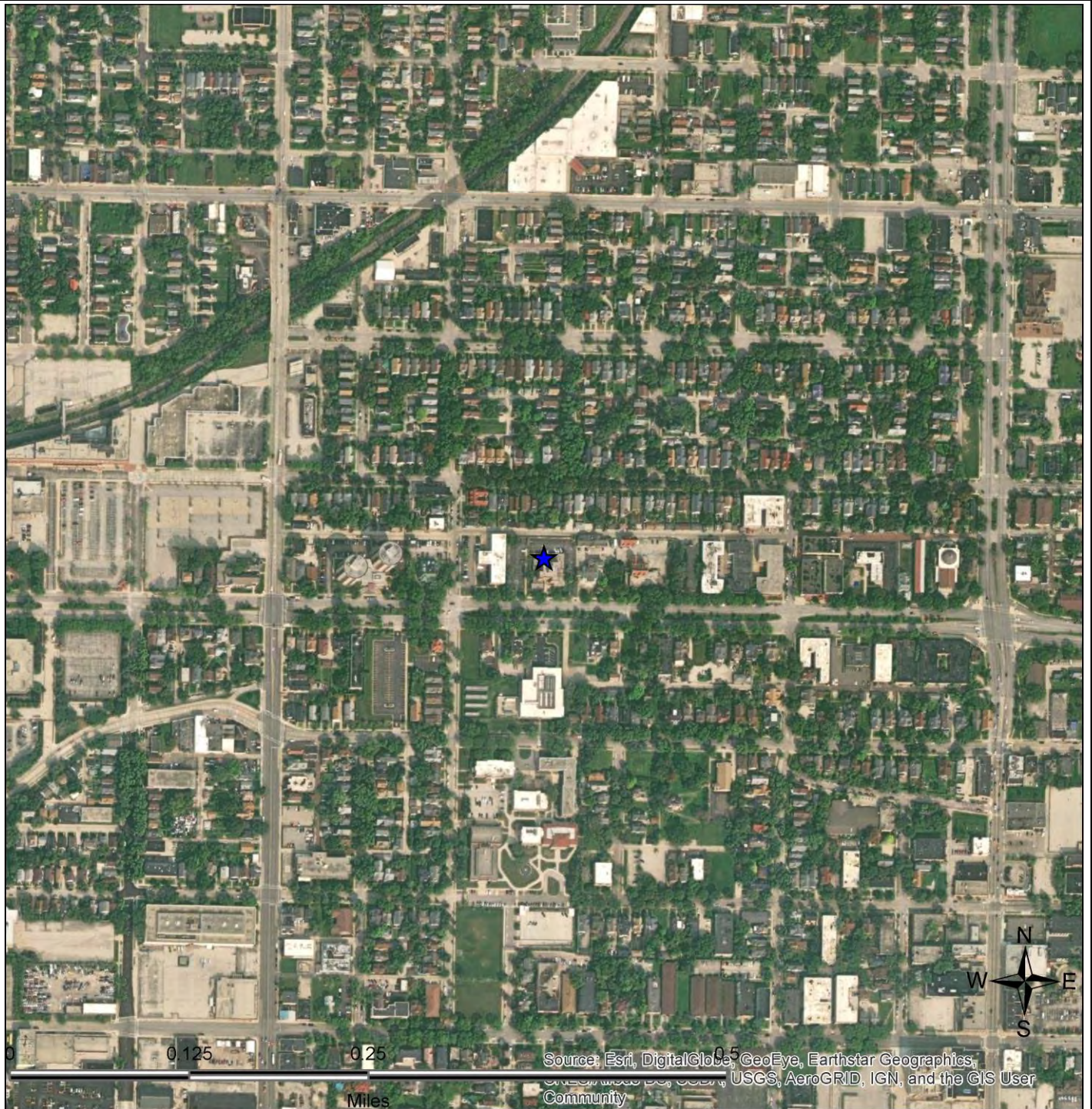
U.S. Geological Survey. Milwaukee (2016-06-20) Quadrangle, 7.5 Minute Series

LF Green Development

3200 W Highland Blvd  
Milwaukee , WI 53208

FIGURE: 1  
JOB: 2104742659  
DATE: 6/2/2021





## **SITE LOCATION MAP**

LF Green Development

3200 W Highland Blvd  
Milwaukee , WI 53208

FIGURE: 2  
JOB: 2104742659  
DATE: 6/2/2021





Figure 3 Parcel Map



94 0 47 94 Feet  
NAD\_1983\_2011\_StatePlane\_Wisconsin\_South\_FIPS\_4803\_Ft\_ 1: 564  
MCAMLIS

**DISCLAIMER:** This map is a user generated static output from the Milwaukee County Land Information Office Interactive Mapping Service website. The contents herein are for reference purposes only and may or may not be accurate, current or otherwise reliable. No liability is assumed for the data delineated herein either expressed or implied by Milwaukee County or its employees.



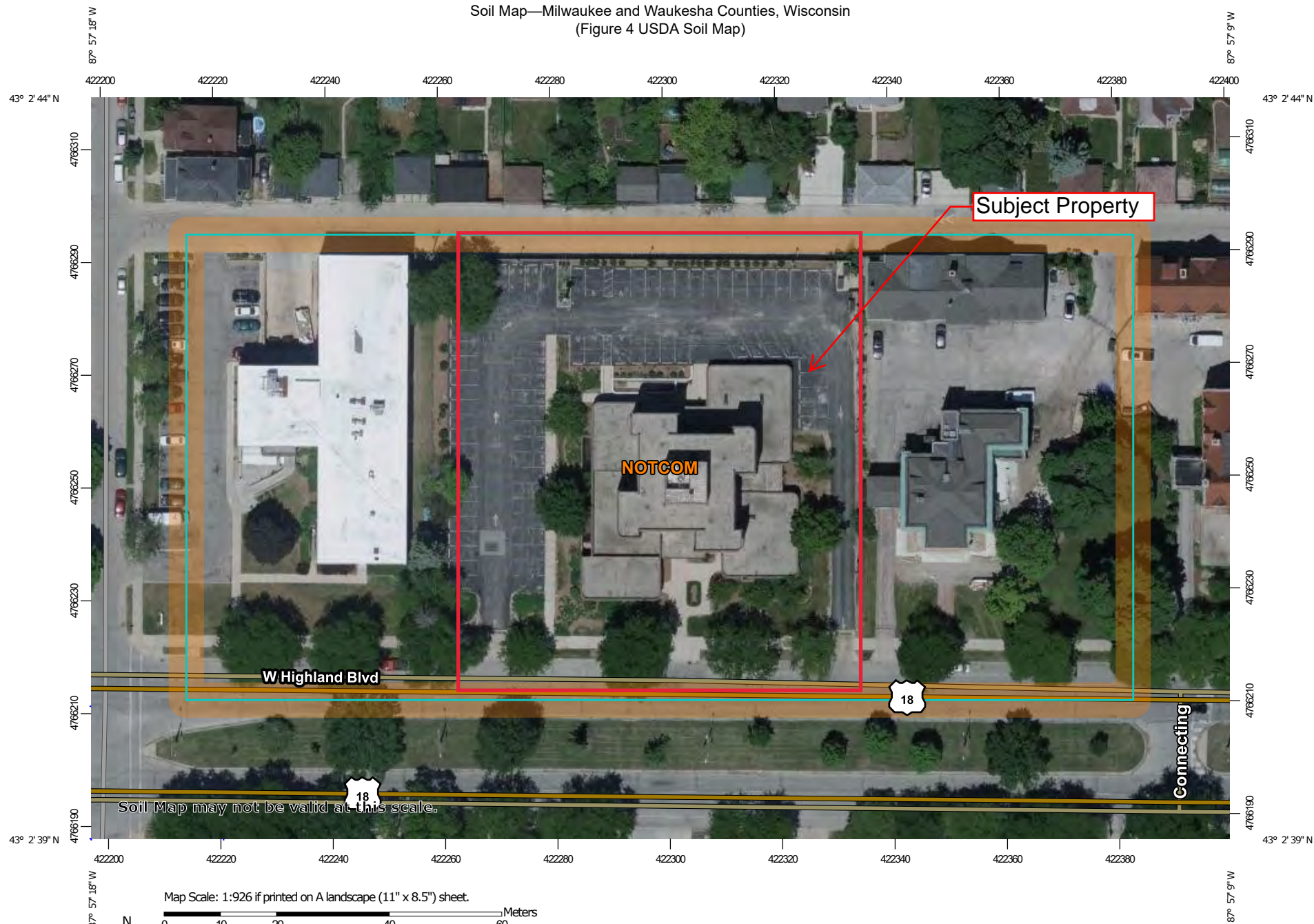
THIS MAP IS NOT TO BE USED FOR NAVIGATION

**Notes**

3200 West Highland Boulevard, Milwaukee, WI



Soil Map—Milwaukee and Waukesha Counties, Wisconsin  
(Figure 4 USDA Soil Map)



Soil Map—Milwaukee and Waukesha Counties, Wisconsin  
(Figure 4 USDA Soil Map)


## MAP LEGEND

### Area of Interest (AOI)

 Area of Interest (AOI)

### Soils

 Soil Map Unit Polygons

 Soil Map Unit Lines

 Soil Map Unit Points

### Special Point Features



Blowout



Borrow Pit



Clay Spot



Closed Depression



Gravel Pit



Gravelly Spot



Landfill



Lava Flow



Marsh or swamp



Mine or Quarry



Miscellaneous Water



Perennial Water



Rock Outcrop



Saline Spot



Sandy Spot



Severely Eroded Spot



Sinkhole



Slide or Slip



Sodic Spot



Spoil Area



Stony Spot



Very Stony Spot



Wet Spot



Other



Special Line Features

### Water Features



Streams and Canals

### Transportation



Rails



Interstate Highways



US Routes



Major Roads



Local Roads

### Background



Aerial Photography

## MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:15,800.

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service

Web Soil Survey URL:

Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Milwaukee and Waukesha Counties, Wisconsin

Survey Area Data: Version 16, Jun 8, 2020

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Jun 7, 2020—Aug 16, 2020

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

## Map Unit Legend

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
NOTCOM	No Digital Data Available	3.5	100.0%
<b>Totals for Area of Interest</b>		<b>3.5</b>	<b>100.0%</b>








Figure 5 Wetland Map



June 7, 2021

Wetlands

- |   |                                |   |                                   |   |          |
|---|--------------------------------|---|-----------------------------------|---|----------|
|  | Estuarine and Marine Deepwater |  | Freshwater Emergent Wetland       |  | Lake     |
|  | Estuarine and Marine Wetland   |  | Freshwater Forested/Shrub Wetland |  | Other    |
|   |                                |  | Freshwater Pond                   |  | Riverine |

This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.





Figure 6 WDNR RR Sites Map



#### Legend

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

0.1 0 0.1 Miles

1: 3,960



NAD\_1983\_HARN\_Wisconsin\_TM

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

**Note:** Not all sites are mapped.

#### Notes

3200 West Highland Blvd, Milwaukee, WI

# **APPENDIX B**

## **SITE PHOTOGRAPHS**

# Phase I Environmental Site Assessment Photo Log

Subject Property  
3200 W. Highland Avenue  
Milwaukee, Wisconsin



Potential asbestos-containing pipe wrap



Membrane and ballast roof





View northeast from roof



New elevator motor



Rooftop chiller



Cast concrete construction throughout





Basement duct work and potential ACM wrap



Basement floor drain





Fire pump piping and potential ACM pipe wrap



incinerator



Natural gas boilers



Piping through ceiling, possibly former fuel oil UST piping





Compressor to control pneumatic thermostats



Boiler condensate drain





First floor interior



First floor training room





Restroom



Catch basins at rear building entry





“1966” marker indicating construction date



Possible area of former fuel oil UST





Ventilation grate, west side of structure



View from Highland Avenue





View northeast



North entrance



# **APPENDIX C**

## **DEFINITIONS AND ACRONYMS**

## Definitions and Acronyms

The following provides definitions and descriptions of certain terms that may be used in this report. Italics indicate terms that are defined by ASTM Standard Practice E 1527-13. The Standard Practice should be referenced for further detail (such as the precise wording), related definitions or additional explanation regarding the meaning of terms.

***recognized environmental condition (REC)*** - the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. De minimis conditions are not recognized environmental conditions.

***controlled recognized environmental condition (CREC)*** – a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). A condition considered by the environmental professional to be a controlled recognized environmental condition shall be listed in the findings section of the Phase I Environmental Site Assessment report, and as a recognized environmental condition in the conclusions section of the Phase I Environmental Site Assessment report.

***historical recognized environmental conditions (HREC)*** - a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). Before calling the past release a historical recognized environmental condition, the environmental professional must determine whether the past release is a recognized environmental condition at the time the Phase I Environmental Site Assessment is conducted (for example, if there has been a change in the regulatory criteria). If the EP considers the past release to be a recognized environmental condition at the time the Phase I ESA is conducted, the condition shall be included in the conclusions section of the report as a recognized environmental condition.

***de minimis condition*** - a condition that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be de minimis conditions are not recognized environmental conditions nor controlled recognized environmental conditions.

## ACRONYMS

The following is a description of acronyms commonly found in Phase I Environmental Assessment Reports.

**AAI** – All Appropriate Inquiries

**ACM** - Asbestos containing material; asbestos is a natural mineral fiber found in a variety of building materials.

**AMSL** – Above mean sea level

**AST** - Aboveground storage tank; used to store hazardous substance or petroleum products that typically has a capacity greater than 55-gallons. The Wisconsin Department of Commerce maintains a list of registered ASTs.

**ASTM** - American Society for Testing and Materials.

**BRRTS** - Bureau for Remediation and Redevelopment Tracking System

**CERCLA**- Comprehensive Environmental Response, Compensation, and Liability Act of 1980

**CERCLIS** - CERCLA Information System; the CERCLIS List is a compilation of known and suspected uncontrolled or abandoned hazardous waste sites which are, or were, under investigation by USEPA but have not been elevated to the status of a Superfund (NPL) site.

**CERCLIS NFRAP** - CERCLIS (see above) No Further Remedial Action Planned; facilities that have been archived from the CERCLIS list where further remedial action is not planned.

**CESQG** – Conditionally Exempt Small Quantity Generator

**CFR** - Code of Federal Regulations

**CORRACTS** - Resource Conservation and Recovery Act (RCRA) database of Corrective Action facilities; the RCRIS CORRACTS database identifies treatment storage and disposal (TSD) facilities that have conducted, or are currently conducting, corrective action(s) as regulated under RCRA.

**DSPS** – Department of Safety and Professional Services

**EDR** – Environmental Data Resources

**ERNS** - The Emergency Response Notification System; ERNS is a national database used to collect information on reported releases of oil and hazardous substances.

**EDR** – Environmental Records Search

**ESA** - Phase I Environmental Site Assessment

**FEMA** – Federal Emergency Management Association

**LAST** – Leaking aboveground storage tank

**LQG** - Large Quantity Generator of hazardous waste under RCRIS (see below).

**LUST** - Leaking underground storage tank; the WDNR maintains a database of reported LUSTs.

**MSDS** - Material Safety Data Sheet

**N/A** - Not applicable

**NPL** - National Priority List; the NPL is a subset of the CERCLIS and lists properties that are ranked as high priority for cleanup under the Superfund program.

**PCBs** - Polychlorinated biphenyl compounds; PCBs are carcinogenic compounds found in, but not limited to: transformers, capacitors, hydraulic equipment (such as elevators or automotive lifts), and fluorescent light ballasts.

**RCRA** - The Response Conservation and Recovery Act; the RCRA program identifies and tracks hazardous wastes from the point of generation to the point of disposal.

**RCRIS** - RCRA Information System; the RCRIS Generators database tracks large and small quantity generators of hazardous waste.

**REC** - recognized environmental condition

**SHW** – State hazardous waste

**SQG** - Small Quantity Generator of hazardous waste under RCRIS.

**TSD** - Treatment, Storage or Disposal facility; the RCRIS database tracks those facilities that treat, store and/or dispose of hazardous materials as defined by RCRA.

**USDA** – United States Department of Agriculture

**USEPA** - United States Environmental Protection Agency

**USFWS** – United States Fish and Wildlife Service

**USGS** - United States Geological Survey

**UST** - Underground storage tank; the Wisconsin Department of Commerce maintains a list of registered USTs.

**VCP** – Volunteer Cleanup Program

**WDNR** – Wisconsin Department of Natural Resources

# **APPENDIX D**

## **ERS RECORDS and DATABASE SEARCH**

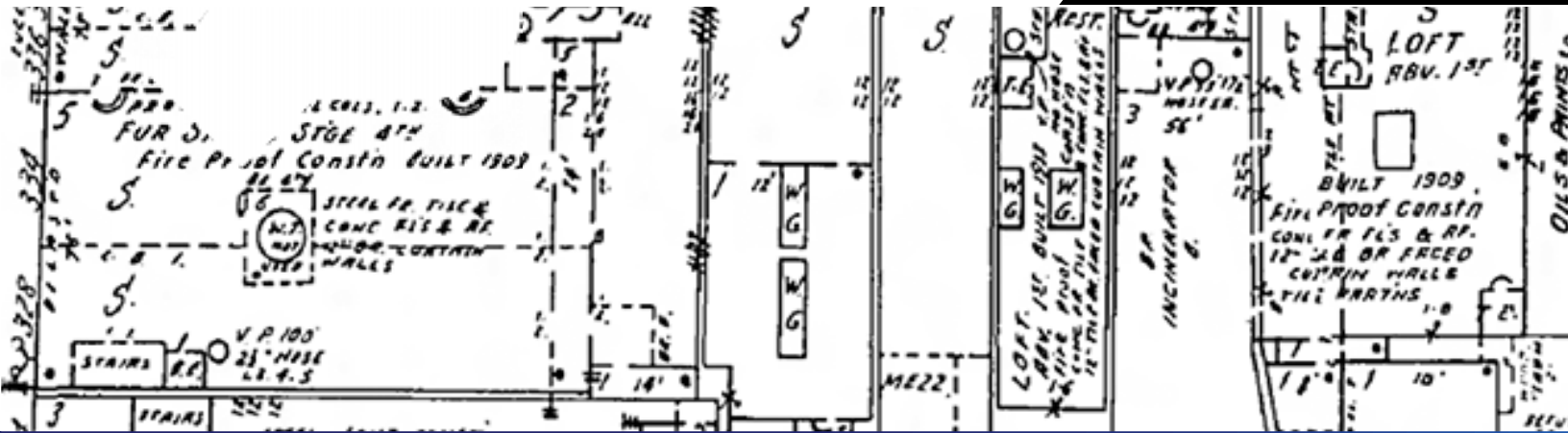


ENVIRONMENTAL RECORD SEARCH

"The Intelligent Choice"

# Hybrid Fire Insurance Map

## REPORT RESULTS



## Report Results for:

Loni McCanna  
LF Green Development  
5600 W Brown Deer Road  
Milwaukee, WI 53223  
2104742659 FIM

## Site Information:

3200 W Highland Blvd  
Milwaukee , WI



**Subject Site:**

*Client's Project #:*

*Address:* **3200 W Highland Blvd**

*City, State Zip:* **Milwaukee , WI**

**ERS Order #:**

**2104742659 FIM**

**Prepared For:**

*Name:* **Loni McCanna**

*Company:* **LF Green Development**

*Address:* **5600 W Brown Deer Road**

*City, State Zip:* **Milwaukee, WI 53223**

**Date:**

**June 3, 2021**

**Prepared By:**

*Name:* **Daniel Johnson**

*Phone #:* **(714) 669-8096**

**Ext. 1002**

## **EXECUTIVE SUMMARY**

Years researched covering your site or adjacent sites:

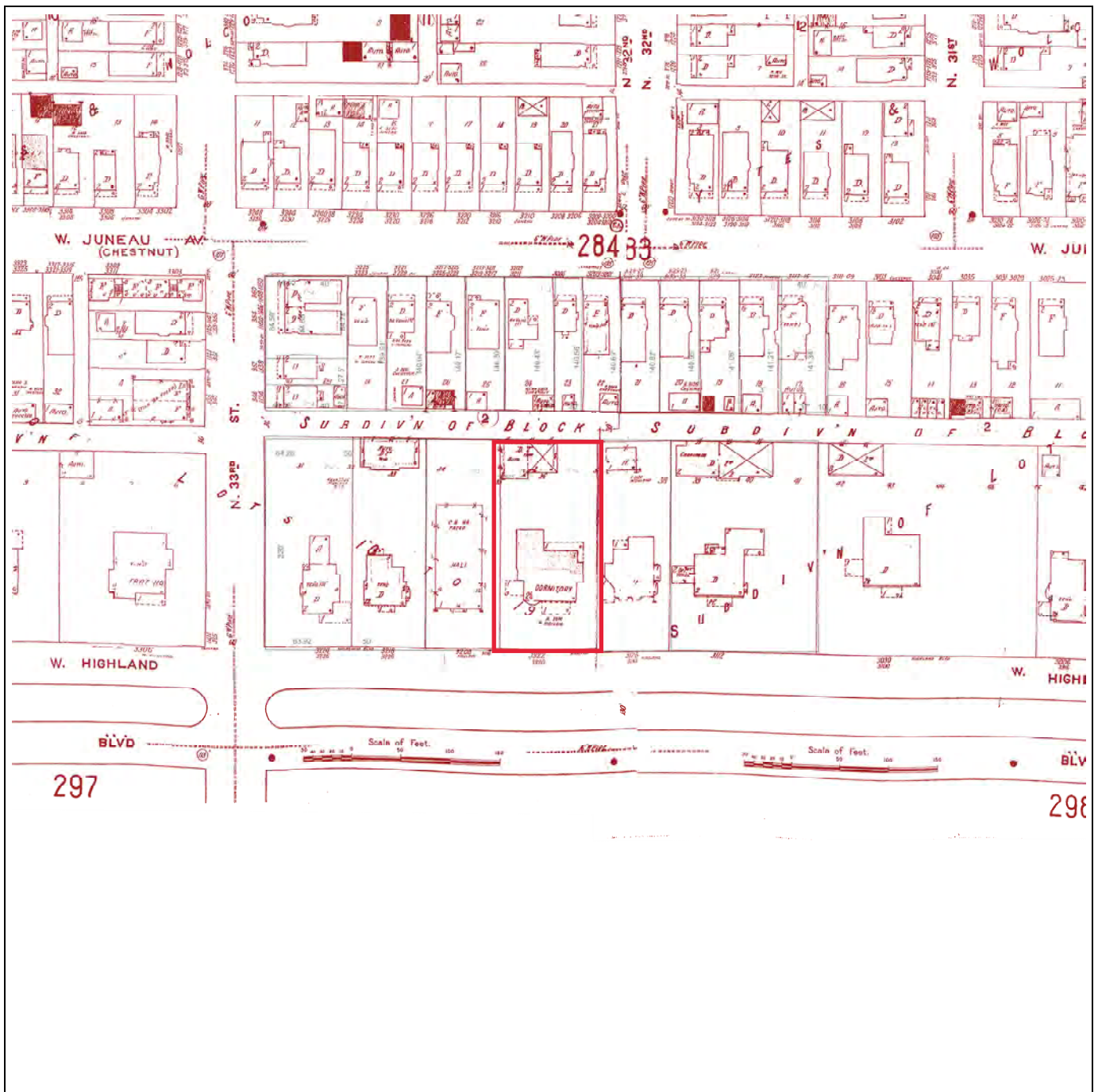
<b>1951</b>	<b>1910</b>	<b>1894</b>		
-------------	-------------	-------------	--	--

Years researched NOT covering your site or adjacent sites:

--	--	--	--	--

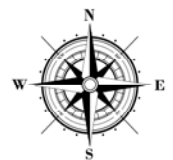
**ERS's Hybrid Fire Insurance Map represents a combination of a Fire Insurance Map directly overlaid and imbedded into a current parcel map of the subject property and all nearby and adjacent sites (usually at least a block surrounding the subject property). The Hybrid Fire Insurance Map is a sophisticated tool for Environmental Professionals, thereby saving them time and increasing their accuracy. Note: Due to COVID-19, Fire Insurance Maps after 1950, if they exist, may not be reasonably ascertainable.**

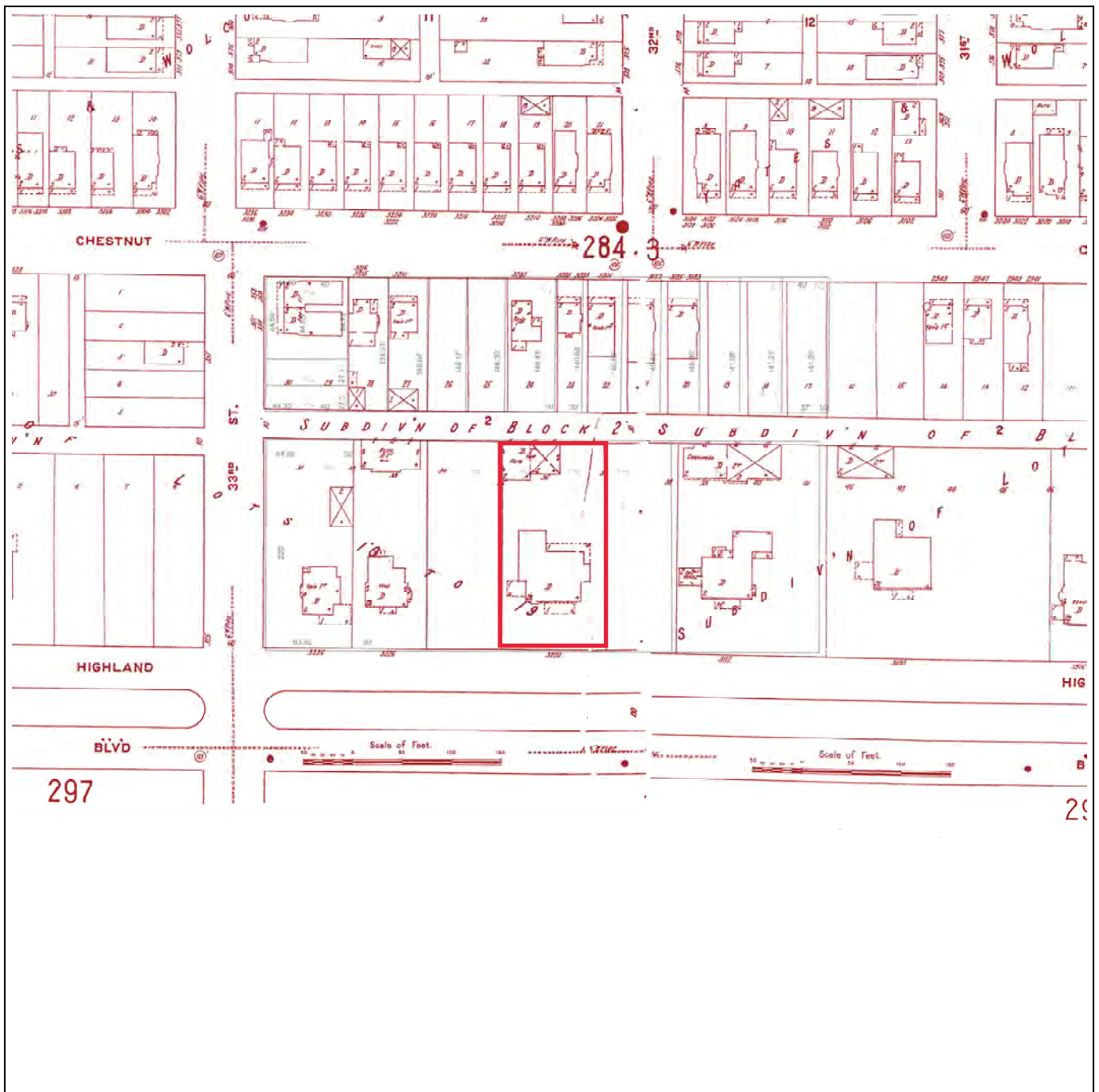
ERS's research has been limited to the facts presented on fire insurance maps only. All terms, conditions, and limitations normally associated with work contracted by ERS and presented or associated with the fire insurance maps are in effect at all times. This Hybrid Map, all its information and content have been derived, reconfigured and reformatted (creating an entirely new map) from and relies upon fire insurance maps originally published by The Sanborn Map Company or other publishers and local agency parcel maps. "Digital Sanborn Maps, 1867-1970" is owned by ProQuest, LLC, licensed from Environmental Data Resources, Inc., and some are protected by copyright and other laws that recognize the rights of copyright holders. ERS's research has only been based on these maps; ERS did not perform any type of independent investigation of any type, including as to the accuracy and/or completeness of the information derived or otherwise obtained from the secondary source or sources including those maps received from the Library of Congress.



**Site:**  
3200 W Highland Blvd  
Milwaukee , WI

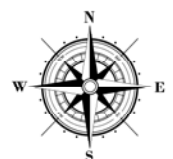
**Year** 1951  
**Volume** 3  
**Sheet** 283, 284

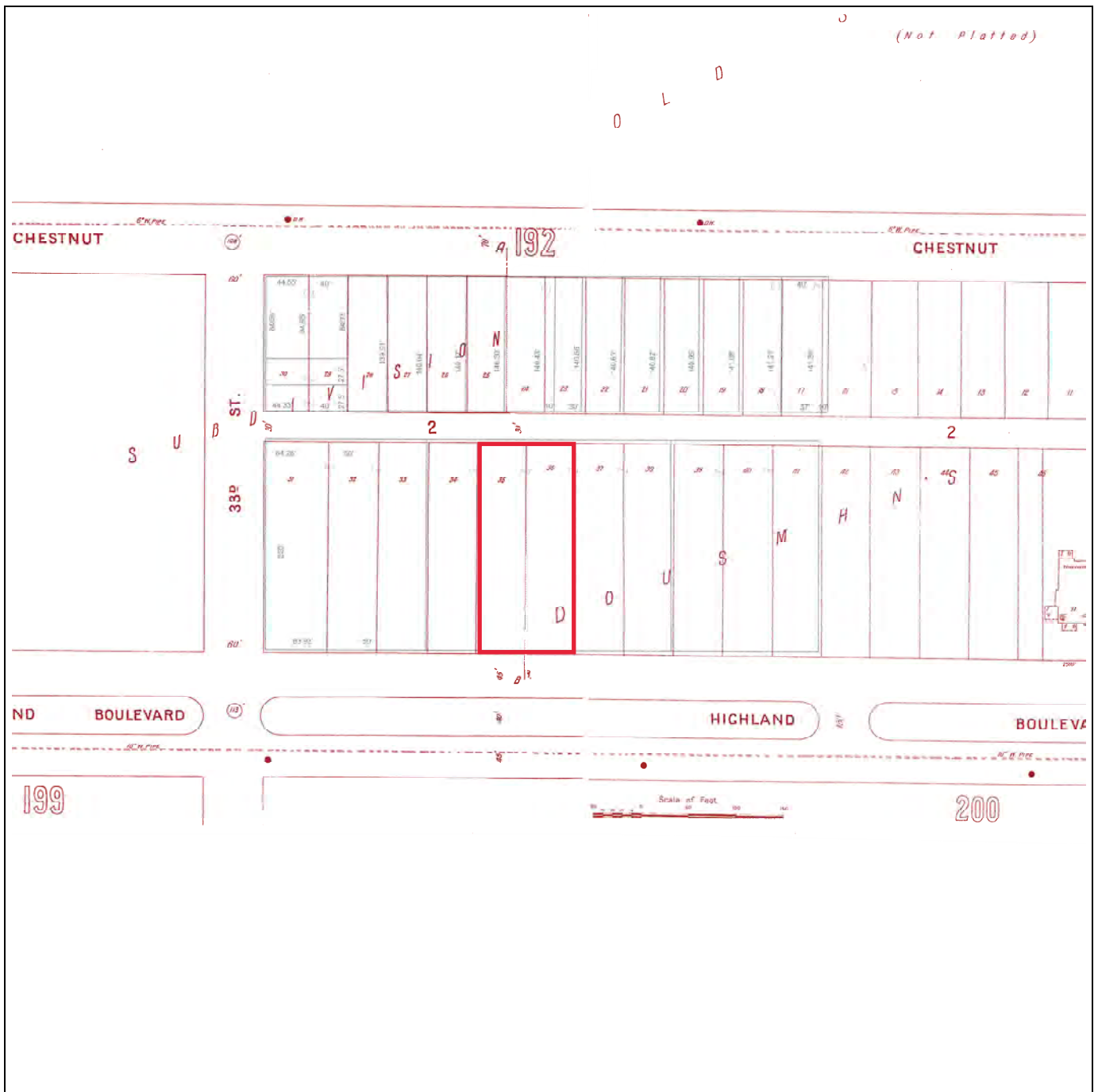




**Site:**  
**3200 W Highland Blvd**  
**Milwaukee , WI**

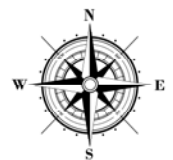
**Year** 1910  
**Volume** 3  
**Sheet** 283, 284





**Site:**  
3200 W Highland Blvd  
Milwaukee , WI

**Year** 1894  
**Volume** 2  
**Sheet** 191, 192





















































## ENVIRONMENTAL CLEANUP & BROWNFIELDS REDEVELOPMENT BRRTS ON THE WEB



>> [SEARCH](#) >> [RESULTS](#) >> [ACTIVITY](#)

Click the Location Name or FID below to view the Location Details page. If additional Activities are present at this location, they may be accessed from Location Details.

### ACTIVITY DETAILS

#### 03-41-003357 LUTHERAN SOCIAL SERVICES

Status CLOSED		Activity Type LUST			Jurisdiction DNR RR		
Location Name LUTHERAN SOCIAL SERVICES				County MILWAUKEE		DNR Region SOUTHEAST	
Address 3200 W HIGHLAND					Municipality MILWAUKEE		
PLSS Description NW 1/4 of the NE 1/4 of Sec 25, T07N, R21E		Latitude (WGS84) 43.0448821	Longitude (WGS84) -87.9538325	Google Maps [exit DNR] CLICK TO VIEW		RR Sites Map CLICK TO VIEW	
Additional Location Description			Additional Activity Details				Acres UNKNOWN
Facility ID 241631170	PECFA No.	EPA ID		Start Date 1993-06-28	End Date 1993-12-27	Date of Last Action 1993-12-27	

#### Characteristics

PECFA Funds Eligible	EPA Superfund	EPA NPL Site	Above Ground Petrol Tank	Underground Petrol Tank	Drycleaner	PFAS	Sediments	WI DOT Site
----------------------	---------------	--------------	--------------------------	-------------------------	------------	------	-----------	-------------

#### 5 Actions

Date	Code	Name	File	Comment
1993-06-28	1	<u>Notification of Hazardous Substance Discharge</u>		
1993-07-13	99	<u>Miscellaneous</u>		RP-LOW LETTER SENT
1993-07-13	2	<u>Responsible Party (RP) letter sent</u>		
1993-12-27	99	<u>Miscellaneous</u>		CLOSE OUT



Date	Code	Name	File	Comment
1993-12-27	11	Activity Closed		

#### Substances

Substance	Type	Amt Released	Units
Petroleum - Unknown Type (FUEL OIL)	Petroleum		

#### Who

Role	Name/Address
Responsible Party	MICHAEL BEST & FRIEDRICH 100 E WISCONSIN AVE, MILWAUKEE, WI 53202

**For more information concerning this Activity please contact:** [JENNIFER DORMAN](#) [jennifer.dorman@wisconsin.gov](mailto:jennifer.dorman@wisconsin.gov)

BRRTS data comes from various sources, both internal and external to DNR. There may be omissions and errors in the data and delays in updating new information.

BOTW Release 3.1.6 | 05/14/2021 | [Release Notes](#) [Help](#) [Disclaimers](#) [Glossary of Terms](#)



© WISCONSIN DEPARTMENT OF NATURAL RESOURCES | [SITE REQUIREMENTS](#) | [ACCESSIBILITY](#) | [LEGAL](#) | [PRIVACY](#) | [EMPLOYEE RESOURCES](#)

# Tank Search Public Access

Number of matching records: 2

6/9/2021 12:45 PM

Tank Type	Tank ID	Facility ID	Street Address	Tank Status	Tank Contents	Tank Size (Gal)	Facility Owner
County: Milwaukee County, FDID: 4020							
Underground Storage Tank	304704	<a href="#">651586</a>	3200 W Highland Blvd	Closed/Removed	Fuel Oil	3,000	
Underground Storage Tank	892137	<a href="#">651586</a>	3200 W Highland Blvd	Closed/Removed	Fuel Oil	3,000	



# RecCheck

The Standard for ASTM/AAI Radius Searches  
(One Mile Environmental Records Search, Exceeds ASTM 1527/1528 and EPA All Appropriate Inquiry)

# Report Results

## REPORT RESULTS



### Site Location:

3200 W Highland Blvd  
Milwaukee , WI 53208  
(N 43-2-42, W 87-57-15) NAD83

### Client:

LF Green Development

---

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## EXECUTIVE SUMMARY

### *INFORMATION ON THE REQUESTED LOCATION*

<b>Site Address:</b>	3200 W Highland Blvd Milwaukee , WI 53208
<b>Client Project Name/Number:</b>	2104742659
<b>Coordinates:</b>	N 43-2-42, W 87-57-15 (NAD 83) 43.045006, -87.954042
<b>Date of Report</b>	June 2, 2021
<b>ERS Project Number:</b>	2104742659
<b>Subject Site Listed on the following lists:</b>	Multiple Agency Lists
<b>Subject Site Listed as Map ID#:</b>	<a href="#">1 (Click here for details)</a>
<b>USGS 7.5 Minute Quad Map:</b>	Milwaukee (2016-06-20)
<b>Subject Site Located within a Potential Area of Concern:</b>	No
<b>Township, Section and Range:</b>	Township: 7 Range: 21E Section: 25
<b>Site Elevation: (feet above or below (-) mean sea level)</b>	699
<b>Flood Zone: (Digital Flood Insurance Rate Maps - DFIRMs) Only available digital data is provided</b>	Panel: 55079C0087E, Effective Date: 9/26/2008 Zone X - Area of minimal flood hazard, usually depicted on FIRMs as above the 500-year flood level.
<b>Fire Insurance Map Coverage:</b>	There may be coverage of your site.
<b>Radon Information:</b>	EPA Radon Zone: 2  (Predicted avg for county: 2 to 4 pCi/L)For zip code 53208: Number of tests per zip code: 170 Number of tests where radon is > 4 pCi/L: 46 Percentage of test where radon is > 4 pCi/L: 27.06% Other Information: #>4 pCi/L but <10 pCi/L : 43 # >10 pCi/L : 3

<b>Search Radius Expansion Size: (In Miles)</b>	0
<b>Soil Type: (USDA Soil Survey Geographic Database) (SSURGO)</b>	Map Unit Name: No Digital Data Available Map Unit Type: Consociation Drainage Class - Dominant Condition: Not Reported General Information: No Data Available Top 3 Map Unit Components are below (if available): Component Name: NOTCOM Component Percentage: 100% Hydric: Not Reported
<b>Zip Codes Searched for "Un-Mappable" Sites:</b>	Not Researched
<b>Occurrence Count:</b>	375

## SUMMARY OF OCCURRENCES

MAP ID	ID/SITE NAME	ADDRESS	DATABASE	STATUS	DISTANCE (MILES)	ELEV DIFF (FEET)
<a href="#">1</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">3</a> , <a href="#">4</a>	110005505131 LUTHERAN SOCIAL SERVICES	3200 W HIGHLAND BLVD MILWAUKEE	FRS-US	Listed	Subject Site	N/A
<a href="#">1</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">3</a> , <a href="#">4</a>	253376 Hennick Elena V	3200 W Highland Blvd Milwaukee	Hist-Auto Dealers	Listed	Subject Site	N/A
<a href="#">1</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">3</a> , <a href="#">4</a>	4553455 LUTHERAN SOCIAL SVC	3200 W HIGHLAND BLVD MILWAUKEE	Hist-FINDS-US	Listed	Subject Site	N/A
<a href="#">1</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">3</a> , <a href="#">4</a>	4553455 LUTHERAN SOCIAL SERVICES	3200 W HIGHLAND MILWAUKEE	Hist-LUST-WI	Listed	Subject Site	N/A
<a href="#">1</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">3</a> , <a href="#">4</a>	5CB2F9E- WID988641031 LUTHERAN SOCIAL SVCS	3200 W HIGHLAND BLVD MILWAUKEE	Hist-US	No Longer Listed	Subject Site	N/A
<a href="#">1</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">3</a> , <a href="#">4</a>	WID988641031 LUTHERAN SOCIAL SVCS	3200 W HIGHLAND BLVD MILWAUKEE	Hist-WI		Subject Site	N/A
<a href="#">1</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">3</a> , <a href="#">4</a>	13249504-03-41- 003357 LUTHERAN SOCIAL SERVICES	3200 W HIGHLAND MILWAUKEE	Hist-WI	No Longer Listed	Subject Site	N/A
<a href="#">1</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">3</a> , <a href="#">4</a>	30830 LUTHERAN SOCIAL SERVICES	3200 W HIGHLAND MILWAUKEE	LUST-Closed-WI	Closed	Subject Site	N/A
<a href="#">1</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">3</a> , <a href="#">4</a>	WID988641031 LUTHERAN SOCIAL SVCS	3200 W HIGHLAND BLVD MILWAUKEE	RCRA-CESQG-US	No Longer Listed	Subject Site	N/A
<a href="#">1</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">3</a> , <a href="#">4</a>	241614120 LUTHERAN SOCIAL SERVICES	3200 W HIGHLAND BLVD MILWAUKEE	SHWIMS-WI	Listed	Subject Site	N/A



MAP ID	ID/SITE NAME	ADDRESS	DATABASE	STATUS	DISTANCE (MILES)	ELEV DIFF (FEET)
<u>1</u> Maps: <u>1</u> , <u>2</u> , <u>3</u> , <u>4</u>	241631170 LUTHERAN SOCIAL SERVICES	3200 W HIGHLAND MILWAUKEE	SHWIMS-WI	Listed	Subject Site	N/A
<u>1</u> Maps: <u>1</u> , <u>2</u> , <u>3</u> , <u>4</u>	651586 FAMILY SERVICES	3200 W Highland Blvd Milwaukee	UST-WI	Listed	Subject Site	N/A
<u>2</u> Maps: <u>1</u> , <u>2</u> , <u>3</u> , <u>4</u>	241768450 HIGHLAND HEIGHTS HEALTHCARE CENTER	3216 W HIGHLAND BLVD MILWAUKEE	SHWIMS-WI	Listed	0.04 W	-3
<u>3</u> Maps: <u>1</u> , <u>2</u> , <u>3</u> , <u>4</u>	7014361 SPILL AT 3205 W HIGHLAND	3205 W HIGHLAND AVE MILWAUKEE	Hist-SPILLS-WI	Listed	0.04 S	-4
<u>3</u> Maps: <u>1</u> , <u>2</u> , <u>3</u> , <u>4</u>	45441 3205 W HIGHLAND AVE [HISTORIC SPILL]	3205 W HIGHLAND AVE MILWAUKEE	Spills-Historic-WI	HISTORIC SPILL	0.04 S	-4
<u>4</u> Maps: <u>1</u> , <u>2</u> , <u>3</u> , <u>4</u>	453198 CTP Data Center	3135 W Highland Blvd Milwaukee	AST-WI	Listed	0.04 SE	-4
<u>5</u> Maps: <u>1</u> , <u>2</u> , <u>3</u> , <u>4</u>	792651 CTP DATA CENTER	3135 W HIGHLAND BLVD MILWAUKEE	Hist-WI	No Longer Listed	0.04 SE	-4
<u>6</u> Maps: <u>1</u> , <u>2</u> , <u>3</u> , <u>4</u>	468850 David Grosse	3101 W Highland Ave Milwaukee	UST-WI	Listed	0.05 SE	-4
<u>7</u> Maps: <u>1</u> , <u>2</u> , <u>3</u> , <u>4</u>	80880.1 Site Name Not Reported	1134 N 33RD St MILWAUKEE	Lead-WI	Listed	0.05 NW	-4
<u>8</u> Maps: <u>1</u> , <u>2</u> , <u>4</u>	645687 FRED MUSCAVITCH	3223 W Highland Blvd Milwaukee	UST-WI	Listed	0.07 SW	-1

MAP ID	ID/SITE NAME	ADDRESS	DATABASE	STATUS	DISTANCE (MILES)	ELEV DIFF (FEET)
<a href="#">9</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	247854 MARIAN CATHOLIC HOME	3301-3333 W HIGHLAND BLVD MILWAUKEE	ERP-Closed-WI	CLOSED	0.08 SW	-5
<a href="#">9</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	341006710 MARIAN CATHOLIC HOME	3301-3333 W HIGHLAND BLVD MILWAUKEE	SHWIMS-WI	Listed	0.08 SW	-5
<a href="#">A1</a> Maps: <a href="#">7</a>	199 MARIAN CATHOLIC HOME	3301-3333 W Highland Blvd Milwaukee	EnvContaminated-WI	Listed	0.08 SW	N/A
<a href="#">10</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	82149.1 Site Name Not Reported	3311 W JUNEAU Ave MILWAUKEE	Lead-WI	Listed	0.08 NW	-7
<a href="#">11</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	64732.1 Site Name Not Reported	3303 W JUNEAU Ave MILWAUKEE	Lead-WI	Listed	0.09 NW	-6
<a href="#">12</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	417607 Leo Lemmerman	3035 W Juneau Ave Milwaukee	UST-WI	Listed	0.09 NE	-9
<a href="#">13</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	468849 Scott Witte	3025 W Highland Blvd Milwaukee	UST-WI	Listed	0.1 SE	-1
<a href="#">14</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	644691 SPENCER WYNN	3029 W Juneau Ave Milwaukee	UST-WI	Listed	0.1 NE	-9
<a href="#">15</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	75891.1 Site Name Not Reported	1227 N 32ND St MILWAUKEE	Lead-WI	Listed	0.1 N	-18
<a href="#">16</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	119341 PRIESTS OF THE SACRED HEART	3009 W Highland Milwaukee	UST-WI	Listed	0.11 E	-6
<a href="#">17</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	5265.1 Site Name Not Reported	1226 N 33RD St MILWAUKEE	Lead-WI	Listed	0.11 N	-16
<a href="#">18</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	139151 TROY COWDREY	3034 W State St Milwaukee	UST-WI	Listed	0.12 SE	2
<a href="#">19</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	WID988631008 INDIAN COMMUNITY SCHOOL OF MILWAUKEE	3134 W STATE ST MILWAUKEE	RCRA-CESQG-US	No Longer Listed	0.12 S	-2

MAP ID	ID/SITE NAME	ADDRESS	DATABASE	STATUS	DISTANCE (MILES)	ELEV DIFF (FEET)
<a href="#">19</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	653 Indian Community School	3134 State Street Milwaukee	Tribal-LUST-Open-Reg5	Open	0.12 S	-2
<a href="#">19</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	648541 INDIAN COMMUNITY SCHOOL MILWAUKEE	3134 W State St Milwaukee	UST-WI	Listed	0.12 S	-2
<a href="#">20</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	114650 Site Name Not Reported	1225 N 31ST St MILWAUKEE	Lead-WI	Listed	0.12 NE	-17
<a href="#">21</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	6525310 INDIAN COMM SCHOOL OF MILW	3121 W STATE ST MILWAUKEE	Hist-LUST-WI	Listed	0.12 S	-2
<a href="#">21</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	30554 INDIAN COMMUNITY SCHOOL	3121 W STATE ST MILWAUKEE	NAR-WI	Listed	0.12 S	-2
<a href="#">21</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	241481460 INDIAN COMM SCHOOL OF MILW	3121 W STATE ST MILWAUKEE	SHWIMS-WI	Listed	0.12 S	-2
<a href="#">22</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	4871225 COLLEGE CT HOUSING DEVELOPMENT	3334 W HIGHLAND BLVD MILWAUKEE	Hist-LUST-WI	Listed	0.12 W	-5
<a href="#">22</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	3619011 COLLEGE COURT	3334 W HIGHLAND BLVD MILWAUKEE	Hist-UST-WI	Listed	0.12 W	-5
<a href="#">22</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	30184 COLLEGE COURT	3334 W HIGHLAND BLVD MILWAUKEE	LUST-Closed-WI	Closed	0.12 W	-5
<a href="#">22</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	WI0000108399 COLLEGE CT HOUSING DEV	3334 W HIGHLAND BLVD MILWAUKEE	RCRA-CESQG-US	No Longer Listed	0.12 W	-5
<a href="#">22</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	241557800 COLLEGE CT HOUSING DEVELOPMENT	3334 W HIGHLAND BLVD MILWAUKEE	SHWIMS-WI	Listed	0.12 W	-5
<a href="#">22</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	64295 COLLEGE COURT	3334 W Highland Blvd Milwaukee	UST-WI	Listed	0.12 W	-5
<a href="#">23</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	419212 Havenwood Nursing & Rehab	3333 W Highland Blvd Milwaukee	AST-WI	Listed	0.12 SW	-1

MAP ID	ID/SITE NAME	ADDRESS	DATABASE	STATUS	DISTANCE (MILES)	ELEV DIFF (FEET)
<a href="#">23</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	WIR000146308 HAVENWOOD NURSING & REHABILITATION CENTER	3333 W HIGHLAND BLVD MILWAUKEE	RCRA-SQG-US	Listed	0.12 SW	-1
<a href="#">23</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	241670770 HAVENWOOD NURSING & REHABILITATION CENTER	3333 W HIGHLAND BLVD MILWAUKEE	SHWIMS-WI	Listed	0.12 SW	-1
<a href="#">23</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	419212 Havenwood Nursing & Rehab	3333 W Highland Blvd Milwaukee	UST-WI	Listed	0.12 SW	-1
<a href="#">24</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	14643.1 Site Name Not Reported	3223 W MCKINLEY BL MILWAUKEE	Lead-WI	Listed	0.13 N	-22
<a href="#">25</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	14669.1 Site Name Not Reported	3209 W MCKINLEY BL MILWAUKEE	Lead-WI	Listed	0.13 N	-23
<a href="#">26</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	44664.1 Site Name Not Reported	1005 N 33RD St MILWAUKEE	Lead-WI	Listed	0.13 SW	-2
<a href="#">27</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	54845.1 Site Name Not Reported	3221 W MCKINLEY BL MILWAUKEE	Lead-WI	Listed	0.13 N	-22
<a href="#">28</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	90292.1 Site Name Not Reported	3245 W MCKINLEY BL MILWAUKEE	Lead-WI	Listed	0.14 N	-23
<a href="#">29</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	14075.1 Site Name Not Reported	3014 W JUNEAU Ave MILWAUKEE	Lead-WI	Listed	0.14 NE	-14
<a href="#">30</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	139050 TRIANGLE FRATERNITY	2929 W Highland Blvd Milwaukee	UST-WI	Listed	0.14 SE	-1
<a href="#">31</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	34336.1 Site Name Not Reported	3243 W MCKINLEY BL MILWAUKEE	Lead-WI	Listed	0.14 N	-23
<a href="#">32</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	29414.1 Site Name Not Reported	3006 W JUNEAU Ave MILWAUKEE	Lead-WI	Listed	0.14 NE	-14
<a href="#">32</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	45992.1 Site Name Not Reported	3006 W JUNEAU Ave MILWAUKEE	Lead-WI	Listed	0.14 NE	-14

MAP ID	ID/SITE NAME	ADDRESS	DATABASE	STATUS	DISTANCE (MILES)	ELEV DIFF (FEET)
<a href="#">33</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	629588 FRED BAWDEN	3407 W Highland Blvd Milwaukee	UST-WI	Listed	0.15 SW	-2
<a href="#">34</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	43519.1 Site Name Not Reported	1132 N 35TH St MILWAUKEE	Lead-WI	Listed	0.16 W	-11
<a href="#">35</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	658473 THE CHANCE PROPERTY	3230-3232 W McKinly Milwaukee	UST-WI	Listed	0.16 N	-29
<a href="#">36</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	529008 CHANCE RENTAL PROPERTY (DUPLEX)	3230 - 32 W. MCKINLEY MILWAUKEE	LUST-Closed-WI	Closed	0.16 N	-30
<a href="#">36</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	341097680 CHANCE RENTAL PROPERTY (DUPLEX)	3230 - 32 W. MCKINLEY MILWAUKEE	SHWIMS-WI	Listed	0.16 N	-30
<a href="#">37</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	68437 DEAN NELSON	953 N 33rd St Milwaukee	UST-WI	Listed	0.17 SW	-2
<a href="#">38</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	135812 TERRY JOHANNES	3109 W McKinley Milwaukee	UST-WI	Listed	0.17 NE	-27
<a href="#">39</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	24250.1 Site Name Not Reported	1018 N 35TH St MILWAUKEE	Lead-WI	Listed	0.18 SW	-5
<a href="#">40</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	674133 KIM CAZE	2922 W Juneau Avenue Milwaukee	UST-WI	Listed	0.18 NE	-16
<a href="#">41</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	5650.1 Site Name Not Reported	1112 N 35TH St MILWAUKEE	Lead-WI	Listed	0.18 W	-9
<a href="#">42</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	37955.1 Site Name Not Reported	1122 N 35TH St MILWAUKEE	Lead-WI	Listed	0.18 W	-11
<a href="#">43</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	14675.1 Site Name Not Reported	3236 W MCKINLEY BL MILWAUKEE	Lead-WI	Listed	0.18 N	-26
<a href="#">44</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	428517 Ruth Peplinski	2918 W Juneau Ave Milwaukee	UST-WI	Listed	0.19 NE	-16

MAP ID	ID/SITE NAME	ADDRESS	DATABASE	STATUS	DISTANCE (MILES)	ELEV DIFF (FEET)
<a href="#">45</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	88047.1 Site Name Not Reported	1249 N 34TH St MILWAUKEE	Lead-WI	Listed	0.2 NW	-26
<a href="#">46</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	WIR000153395 FAMILY DOLLAR #2024	1201 N 35TH ST MILWAUKEE	RCRA-CESQG-US	No Longer Listed	0.2 W	-24
<a href="#">46</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	341255200 FAMILY DOLLAR #2024	1201 N 35TH ST MILWAUKEE	SHWIMS-WI	Listed	0.2 W	-24
<a href="#">47</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	144140 WESTSIDE HOUSING COOP	2843 W Juneau Ave Milwaukee	UST-WI	Listed	0.2 E	-12
<a href="#">48</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	60692.1 Site Name Not Reported	1019 N 29TH St MILWAUKEE	Lead-WI	Listed	0.2 SE	-6
<a href="#">49</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	579222 WGEMA CAMPUS PARKING GARAGE (PROPOSED)	3215 W STATE ST MILWAUKEE	GP-WI	Listed	0.2 S	-2
<a href="#">49</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	214548 WGEMA CAMPUS PARKING GARAGE (PROPOSED)	3215 W State St Milwaukee	LLC-WI	Listed	0.2 S	-2
<a href="#">49</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	579221 WGEMA CAMPUS PARKING GARAGE (PROPOSED)	3215 W STATE ST MILWAUKEE	NAR-WI	Listed	0.2 S	-2
<a href="#">50</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	78139.1 Site Name Not Reported	1017 N 29TH St MILWAUKEE	Lead-WI	Listed	0.2 SE	-6
<a href="#">51</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	88199 HIGHLAND BOULEVARD APARTMENTS	2841 W Highland Blvd Milwaukee	UST-WI	Listed	0.2 E	-4
<a href="#">52</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	6782397 HOPE LUTHERAN CHURCH	1115 N 35TH ST MILWAUKEE	Hist-LUST-WI	Listed	0.2 W	-7
<a href="#">52</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	115930 HOPE LUTHERAN CHURCH	1115 N 35TH ST MILWAUKEE	LUST-Closed-WI	Closed	0.2 W	-7
<a href="#">52</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	241913980 HOPE LUTHERAN CHURCH	1115 N 35TH ST MILWAUKEE	SHWIMS-WI	Listed	0.2 W	-7

MAP ID	ID/SITE NAME	ADDRESS	DATABASE	STATUS	DISTANCE (MILES)	ELEV DIFF (FEET)
<a href="#">52</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	88824 HOPE LUTHERAN CHURCH	1115 N 35th St Milwaukee	UST-WI	Listed	0.2 W	-7
<a href="#">53</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	132572 Site Name Not Reported	2830 W HIGHLAND BL MILWAUKEE	Lead-WI	Listed	0.2 E	-4
<a href="#">54</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	691153 ESTATE OF JOAN LANGEN	3020 W McKinley Blvd Milwaukee	UST-WI	Listed	0.21 NE	-25
<a href="#">55</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	47463.1 Site Name Not Reported	1316 N 31ST St MILWAUKEE	Lead-WI	Listed	0.21 NE	-25
<a href="#">56</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	30839 RESIDENCE (FORMER)	2842 W STATE - 1016 N 29TH ST MILWAUKEE	LUST-Closed-WI	Closed	0.21 SE	-3
<a href="#">56</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	241649650 RESIDENCE (FORMER)	2842 W STATE - 1016 N 29TH ST MILWAUKEE	SHWIMS-WI	Listed	0.21 SE	-3
<a href="#">57</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	1703-1940-MIL Wimmler's Standard Service Station	1003 N 35th Milwaukee	Hist-Service Stations	Listed	0.21 SW	-11
<a href="#">58</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	68625.1 Site Name Not Reported	1033 N 35TH St MILWAUKEE	Lead-WI	Listed	0.22 W	-8
<a href="#">59</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	116199 Site Name Not Reported	956 N 35TH St MILWAUKEE	Lead-WI	Listed	0.22 SW	-9
<a href="#">60</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	413443 Vicks Gas & Food Mart	1254 N 35th St Milwaukee	UST-WI	Listed	0.22 NW	-30
<a href="#">61</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	120066 3526-3528 W HIGHLAND DUPLEX	3526-3528 W Highland Milwaukee	UST-WI	Listed	0.22 W	-11
<a href="#">A2</a> Maps: <a href="#">7</a>	1368 WGEMA CAMPUS PARKING GARAGE (PROPOSED)	3215 W State St Milwaukee	LLC-Area-WI	Listed	0.23 S	N/A
<a href="#">62</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	36828.1 Site Name Not Reported	2828 W JUNEAU Ave MILWAUKEE	Lead-WI	Listed	0.23 E	-17



MAP ID	ID/SITE NAME	ADDRESS	DATABASE	STATUS	DISTANCE (MILES)	ELEV DIFF (FEET)
<a href="#">63</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	451869 Doug Gregoine	2921 2923 W McKinley Milwaukee	UST-WI	Listed	0.23 NE	-27
<a href="#">64</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	756231 PATRICIA BOHANON	1241 N 29th St Milwaukee	UST-WI	Listed	0.23 NE	-22
<a href="#">65</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	41071.1 Site Name Not Reported	2830 W JUNEAU Ave MILWAUKEE	Lead-WI	Listed	0.23 E	-17
<a href="#">66</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	639324 2828 W JUNEAU	2828 W Juneau Milwaukee	UST-WI	Listed	0.23 E	-20
<a href="#">67</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	419140 Marcella Rader	927 N 34th St Milwaukee	UST-WI	Listed	0.23 SW	-7
<a href="#">68</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	100608 1333 N. 33rd	1333 North 33rd Street Milwaukee	BF-US	Listed	0.23 N	-30
<a href="#">68</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	557153 1333 N 33RD ST	1333 N 33RD ST MILWAUKEE	GP-WI	Listed	0.23 N	-30
<a href="#">68</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	341204380 1333 N 33RD ST	1333 N 33RD ST MILWAUKEE	SHWIMS-WI	Listed	0.23 N	-30
<a href="#">69</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	5647.1 Site Name Not Reported	942 N 35TH St MILWAUKEE	Lead-WI	Listed	0.23 SW	-9
<a href="#">70</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	129552 Site Name Not Reported	3002 W KILBOURN Ave MILWAUKEE	Lead-WI	Listed	0.24 SE	-3
<a href="#">71</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	89123 HOWARD MORSE	1323 N 30th St Milwaukee	UST-WI	Listed	0.24 NE	-25
<a href="#">72</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	33665.1 Site Name Not Reported	3213 W VLIET St MILWAUKEE	Lead-WI	Listed	0.24 N	-28
<a href="#">73</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	65598.1 Site Name Not Reported	3217 W VLIET St MILWAUKEE	Lead-WI	Listed	0.24 N	-28

MAP ID	ID/SITE NAME	ADDRESS	DATABASE	STATUS	DISTANCE (MILES)	ELEV DIFF (FEET)
<a href="#">74</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	15827.1 Site Name Not Reported	3221 W VLIET St MILWAUKEE	Lead-WI	Listed	0.24 N	-28
<a href="#">75</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	3207 MARGARET MCCARTHY	3530 W Linden Pl Milwaukee	UST-WI	Listed	0.24 W	-12
<a href="#">76</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	17206.1 Site Name Not Reported	1357 N 32ND St MILWAUKEE	Lead-WI	Listed	0.24 N	-28
<a href="#">77</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	625773 CLARK SHANNON	3328 W Kilbourn Milwaukee	UST-WI	Listed	0.24 S	-7
<a href="#">78</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	442193 Clark Shannon	3307 W Kilbourn Milwaukee	UST-WI	Listed	0.24 S	-7
<a href="#">79</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	370913-PD ADVANCE AUTOMOTIVE SVC	965 N 35TH ST MILWAUKEE	Hist-Auto Repair	Listed	0.24 SW	-10
<a href="#">79</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	5803851 ADVANCE AUTO	965 N 35TH ST MILWAUKEE	Hist-UST-WI	Listed	0.24 SW	-10
<a href="#">79</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	31944 ADVANCED AUTOMOTIVE SERVICE	965 N 35TH ST MILWAUKEE	LUST-Closed-WI	Closed	0.24 SW	-10
<a href="#">79</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	241278840 ADVANCED AUTOMOTIVE SERVICE	965 N 35TH ST MILWAUKEE	SHWIMS-WI	Listed	0.24 SW	-10
<a href="#">79</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	50705 ADVANCE AUTO	965 N 35th St Milwaukee	UST-WI	Listed	0.24 SW	-10
<a href="#">80</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	3206 BEVERLY BIEVER	3535 W Highland Blvd Milwaukee	UST-WI	Listed	0.24 W	-9
<a href="#">81</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	6975841 STAN SPENCE	2817 W JUNEAU MILWAUKEE	Hist-UST-WI	Listed	0.24 E	-20
<a href="#">81</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	133316 STAN SPENCE	2817 W Juneau Milwaukee	UST-WI	Listed	0.24 E	-20

MAP ID	ID/SITE NAME	ADDRESS	DATABASE	STATUS	DISTANCE (MILES)	ELEV DIFF (FEET)
<a href="#">82</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	581763 GENERAL TIRE SERVICE	1255 N 35TH ST MILWAUKEE	Hist-UST-WI	Listed	0.25 NW	-31
<a href="#">82</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	457967 General Tire Service	1255 N 35th St Milwaukee	UST-WI	Listed	0.25 NW	-31
<a href="#">83</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	61295 CHARLES E FOX	2920 W McKinley Blvd Milwaukee	UST-WI	Listed	0.25 NE	-24
<a href="#">84</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	95896.1 Site Name Not Reported	2839 W STATE St MILWAUKEE	Lead-WI	Listed	0.25 SE	-1
<a href="#">85</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	472-1940-MIL Badger Frame & Axle Service	3539 W State Milwaukee	Hist-Auto Repair	Listed	0.25 SW	-15
<a href="#">86</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	4553789 RESIDENCE (FORMER)	2842 W STATE MILWAUKEE	Hist-LUST-WI	Listed	0.25 SE	-7
<a href="#">86</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	241700470 MILWAUKEE CTY - CONDEMNED	2842-2844 W STATE ST MILWAUKEE	SHWIMS-WI	Listed	0.25 SE	-7
<a href="#">86</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	62739 CITY OF MILWAUKEE	2842 W State Milwaukee	UST-WI	Listed	0.25 SE	-7
<a href="#">87</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	62173 CHRIST GANOS	2903 W McKinley Ave Milwaukee	AST-WI	Listed	0.25 NE	-27
<a href="#">87</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	6588842 GANOS PROPERTY RESIDENCE	2903 W MCKINLEY AV MILWAUKEE	Hist-LUST-WI	Listed	0.25 NE	-27
<a href="#">87</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	109835 GANOS PROPERTY RESIDENCE	2903 W MCKINLEY AVE MILWAUKEE	LUST-Closed-WI	Closed	0.25 NE	-27
<a href="#">87</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	WIR000018630 GANOS	2903 W MCKINLEY MILWAUKEE	RCRA-NON-US	Listed	0.25 NE	-27
<a href="#">87</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	241901110 GANOS PROPERTY RESIDENCE	2903 W MCKINLEY AVE MILWAUKEE	SHWIMS-WI	Listed	0.25 NE	-27

MAP ID	ID/SITE NAME	ADDRESS	DATABASE	STATUS	DISTANCE (MILES)	ELEV DIFF (FEET)
<a href="#">87</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	62173 CHRIST GANOS	2903 W McKinley Ave Milwaukee	UST-WI	Listed	0.25 NE	-27
<a href="#">88</a> Maps: <a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	663398 STANLEY DORSZYNSKI ESTATE	3532 W Linden Place Milwaukee	UST-WI	Listed	0.25 W	-12
<a href="#">89</a> Maps: <a href="#">1</a> , <a href="#">4</a>	241312610 MILWAUKEE BUREAU OF SANITATION CEN 1	1345 N 33RD ST MILWAUKEE	SHWIMS-WI	Listed	0.25 NW	-53
<a href="#">90</a> Maps: <a href="#">1</a> , <a href="#">4</a>	32135 GENERAL TIRE (FORMER) SITE 2	1235 N 35TH ST MILWAUKEE	LUST-Closed-WI	Closed	0.25 W	-31
<a href="#">90</a> Maps: <a href="#">1</a> , <a href="#">4</a>	30349 GENERAL TIRE FACILITY (FORMER)	1235 N 35TH ST MILWAUKEE	LUST-Closed-WI	Closed	0.25 W	-31
<a href="#">90</a> Maps: <a href="#">1</a> , <a href="#">4</a>	241545260 MIDCITY CENTER	1235 N 35TH ST MILWAUKEE	SHWIMS-WI	Listed	0.25 W	-31
<a href="#">91</a> Maps: <a href="#">1</a> , <a href="#">4</a>	28505 U S POST OFFICE	3421 W Vliet St Milwaukee	Controls-WI	Listed	0.27 NW	-25
<a href="#">91</a> Maps: <a href="#">1</a> , <a href="#">4</a>	28505 U S POST OFFICE	3421 W VLIET ST MILWAUKEE	LUST-Closed-WI	Closed	0.27 NW	-25
<a href="#">91</a> Maps: <a href="#">1</a> , <a href="#">4</a>	241532830 US POSTAL SERVICE MID CITY BRANCH	3421 W VLIET ST MILWAUKEE	SHWIMS-WI	Listed	0.27 NW	-25
<a href="#">92</a> Maps: <a href="#">1</a> , <a href="#">4</a>	28981 KENTUCKY FRIED CHICKEN	1335 N 35TH ST MILWAUKEE	LUST-Closed-WI	Closed	0.28 NW	-25
<a href="#">92</a> Maps: <a href="#">1</a> , <a href="#">4</a>	241595530 KENTUCKY FRIED CHICKEN	1335 N 35TH ST MILWAUKEE	SHWIMS-WI	Listed	0.28 NW	-25
<a href="#">93</a> Maps: <a href="#">1</a> , <a href="#">4</a>	22843 BULK PETROLEUM (GAS-N-GO #218)	3308 W Vliet St Milwaukee	Contamination-WI	Listed	0.29 N	-24
<a href="#">93</a> Maps: <a href="#">1</a> , <a href="#">4</a>	22843 BULK PETROLEUM (GAS-N-GO #218)	3308 W Vliet St Milwaukee	Controls-WI	Listed	0.29 N	-24

MAP ID	ID/SITE NAME	ADDRESS	DATABASE	STATUS	DISTANCE (MILES)	ELEV DIFF (FEET)
<a href="#">93</a> Maps: <a href="#">1, 4</a>	22843 BULK PETROLEUM (GAS-N-GO #218)	3308 W VLIET ST MILWAUKEE	LUST-Closed-WI	Closed	0.29 N	-24
<a href="#">93</a> Maps: <a href="#">1, 4</a>	241115820 GAS-N-GO #218 - BULK PETROLEUM	3308 W VLIET ST MILWAUKEE	SHWIMS-WI	Listed	0.29 N	-24
<a href="#">A3</a> Maps: <a href="#">7</a>	243 HARRIS, J D	3611 W State St Milwaukee	LLC-Area-WI	Listed	0.29 SW	N/A
<a href="#">A4</a> Maps: <a href="#">7</a>	50 HARLEY DAVIDSON BLDG 54	3700 W Juneau Ave Milwaukee	EnvContaminated-WI	Listed	0.29 W	N/A
<a href="#">A5</a> Maps: <a href="#">7</a>	134 HARLEY DAVIDSON INC	3700 W Juneau Ave Milwaukee	EnvContaminated-WI	Listed	0.29 W	N/A
<a href="#">94</a> Maps: <a href="#">1, 4</a>	241869980 CONDEMNED BLDG W VLIET	3423-3427 W VLIET MILWAUKEE	SHWIMS-WI	Listed	0.29 NW	-26
<a href="#">94</a> Maps: <a href="#">1, 4</a>	241227030 MILWAUKEE SPECIALTY FINISHING CO	3423 W VLIET ST MILWAUKEE	SHWIMS-WI	Listed	0.29 NW	-26
<a href="#">95</a> Maps: <a href="#">1, 4</a>	547801 COMMUNITY CARE INC	3220 W Vliet St Milwaukee	Controls-WI	Listed	0.29 N	-29
<a href="#">95</a> Maps: <a href="#">1, 4</a>	547801 COMMUNITY CARE INC	3220 W VLIET ST MILWAUKEE	ERP-Closed-WI	CLOSED	0.29 N	-29
<a href="#">95</a> Maps: <a href="#">1, 4</a>	341110550 INDUSTRIES FOR THE BLIND (FORMER)	3220 W VLIET ST MILWAUKEE	SHWIMS-WI	Listed	0.29 N	-29
<a href="#">96</a> Maps: <a href="#">1, 4</a>	9550795180 Harley Davidson Motor Co Inc	3700 W Juneau Milwaukee	ALLFACS-IL	Listed	0.29 W	-35
<a href="#">96</a> Maps: <a href="#">1, 4</a>	378857 HARLEY DAVIDSON MOTOR CO	3700 W Juneau Ave Milwaukee	Controls-WI	Listed	0.29 W	-35
<a href="#">96</a> Maps: <a href="#">1, 4</a>	32769 HARLEY DAVIDSON INC	3700 W Juneau Ave Milwaukee	Controls-WI	Listed	0.29 W	-35

MAP ID	ID/SITE NAME	ADDRESS	DATABASE	STATUS	DISTANCE (MILES)	ELEV DIFF (FEET)
<a href="#">96</a> Maps: <a href="#">1, 4</a>	109738 HARLEY DAVIDSON BLDG 54	3700 W JUNEAU AVE MILWAUKEE	ERP-Closed-WI	CLOSED	0.29 W	-35
<a href="#">96</a> Maps: <a href="#">1, 4</a>	32769 HARLEY DAVIDSON INC	3700 W JUNEAU AVE MILWAUKEE	ERP-Closed-WI	CLOSED	0.29 W	-35
<a href="#">96</a> Maps: <a href="#">1, 4</a>	378857 HARLEY DAVIDSON MOTOR CO	3700 W JUNEAU AVE MILWAUKEE	LUST-Closed-WI	Closed	0.29 W	-35
<a href="#">96</a> Maps: <a href="#">1, 4</a>	269668 HARLEY DAVIDSON MOTOR CO	3700 W JUNEAU AVE MILWAUKEE	LUST-Closed-WI	Closed	0.29 W	-35
<a href="#">96</a> Maps: <a href="#">1, 4</a>	559230 HARLEY DAVIDSON MOTOR CO	3700 W JUNEAU AVE MILWAUKEE	NAR-WI	Listed	0.29 W	-35
<a href="#">96</a> Maps: <a href="#">1, 4</a>	241025070 HARLEY DAVIDSON MOTOR CO INC	3700 W JUNEAU AVE MILWAUKEE	SHWIMS-WI	Listed	0.29 W	-35
<a href="#">97</a> Maps: <a href="#">1, 4</a>	32009 MAUER-AUTO SERVICE	3611 W State St Milwaukee	Contamination-WI	Listed	0.3 SW	-25
<a href="#">97</a> Maps: <a href="#">1, 4</a>	32009 MAUER-AUTO SERVICE	3611 W State St Milwaukee	Controls-WI	Listed	0.3 SW	-25
<a href="#">97</a> Maps: <a href="#">1, 4</a>	256150 HARRIS, J D	3611 W STATE ST MILWAUKEE	GP-WI	Listed	0.3 SW	-25
<a href="#">97</a> Maps: <a href="#">1, 4</a>	227125 HARRIS, J D	3611 W State St Milwaukee	LLC-WI	Listed	0.3 SW	-25
<a href="#">97</a> Maps: <a href="#">1, 4</a>	32009 MAUER-AUTO SERVICE	3611 W STATE ST MILWAUKEE	LUST-Closed-WI	Closed	0.3 SW	-25
<a href="#">97</a> Maps: <a href="#">1, 4</a>	241769770 MAUER-AUTO SERVICE	3611 W STATE ST MILWAUKEE	SHWIMS-WI	Listed	0.3 SW	-25
<a href="#">98</a> Maps: <a href="#">1, 4</a>	151284 PATULSKI RESIDENCE	2810 MCKINLEY BLVD MILWAUKEE	LUST-Closed-WI	Closed	0.3 NE	-26

MAP ID	ID/SITE NAME	ADDRESS	DATABASE	STATUS	DISTANCE (MILES)	ELEV DIFF (FEET)
<a href="#">98</a> Maps: <a href="#">1, 4</a>	241924760 PATULSKI RESIDENCE	2810 MCKINLEY BLVD MILWAUKEE	SHWIMS-WI	Listed	0.3 NE	-26
<a href="#">99</a> Maps: <a href="#">1, 4</a>	378857 HARLEY DAVIDSON MOTOR CO	3700 W Juneau Ave Milwaukee	Contamination-WI	Listed	0.3 W	-38
<a href="#">99</a> Maps: <a href="#">1, 4</a>	WID006080519 HARLEY DAVIDSON MOTOR CO INC	3700 W JUNEAU AVE MILWAUKEE	RCRA-COR-US	Listed	0.3 W	-38
<a href="#">100</a> Maps: <a href="#">1, 4</a>	29596 SUNRISE NURSING HOME	827 N 34TH ST MILWAUKEE	LUST-Closed-WI	Closed	0.31 SW	-5
<a href="#">100</a> Maps: <a href="#">1, 4</a>	241482340 SUNRISE NURSING HOME	827 N 34TH ST MILWAUKEE	SHWIMS-WI	Listed	0.31 SW	-5
<a href="#">101</a> Maps: <a href="#">1, 4</a>	30786 U S CARE CORP	3312 W WELLS ST MILWAUKEE	LUST-Closed-WI	Closed	0.31 S	-5
<a href="#">101</a> Maps: <a href="#">1, 4</a>	241675500 U S CARE CORP	3312 W WELLS ST MILWAUKEE	SHWIMS-WI	Listed	0.31 S	-5
<a href="#">102</a> Maps: <a href="#">1, 4</a>	548216 CLARE HEIGHTS	834 N 35TH ST MILWAUKEE	ERP-Closed-WI	CLOSED	0.32 SW	-6
<a href="#">102</a> Maps: <a href="#">1, 4</a>	341136620 CLARE HEIGHTS	834 N 35TH ST MILWAUKEE	SHWIMS-WI	Listed	0.32 SW	-6
<a href="#">103</a> Maps: <a href="#">1, 4</a>	550077 HARLEY DAVIDSON MOTOR CO	3800 W Juneau Ave Milwaukee	Controls-WI	Listed	0.32 W	-40
<a href="#">103</a> Maps: <a href="#">1, 4</a>	550077 HARLEY DAVIDSON MOTOR CO	3800 W JUNEAU AVE MILWAUKEE	ERP-Closed-WI	CLOSED	0.32 W	-40
<a href="#">103</a> Maps: <a href="#">1, 4</a>	341150810 MILWAUKEE	3800 W JUNEAU AVE MILWAUKEE	SHWIMS-WI	Listed	0.32 W	-40
<a href="#">104</a> Maps: <a href="#">1, 4</a>	9550797918 First Hospital Milwaukee	3330 W Wells St Milwaukee	ALLFACS-IL	Listed	0.32 S	-5



MAP ID	ID/SITE NAME	ADDRESS	DATABASE	STATUS	DISTANCE (MILES)	ELEV DIFF (FEET)
<a href="#">104</a> Maps: <a href="#">1, 4</a>	20694 FIRST HOSPITAL OF MILWAUKEE	3330 W WELLS ST MILWAUKEE	LUST-Closed-WI	Closed	0.32 S	-5
<a href="#">104</a> Maps: <a href="#">1, 4</a>	241389720 FOUNDATION HOSPITAL	3330 W WELLS ST MILWAUKEE	SHWIMS-WI	Listed	0.32 S	-5
<a href="#">104</a> Maps: <a href="#">1, 4</a>	241363320 FIRST HOSPITAL CORP MILWAUKEE	3330 W WELLS ST MILWAUKEE	SHWIMS-WI	Listed	0.32 S	-5
<a href="#">104</a> Maps: <a href="#">1, 4</a>	241363320 FIRST HOSPITAL CORP MILWAUKEE	3330 W WELLS ST MILWAUKEE	SWF-WI	OPERATING	0.32 S	-5
<a href="#">105</a> Maps: <a href="#">1, 4</a>	9550795722 Metal Plate & Products	2900 W Vliet St Milwaukee	ALLFACS-IL	Listed	0.32 NE	-29
<a href="#">105</a> Maps: <a href="#">1, 4</a>	554733 METALPLATE & PRODUCTS INC	2900 W VLIET MILWAUKEE	NAR-WI	Listed	0.32 NE	-29
<a href="#">105</a> Maps: <a href="#">1, 4</a>	241048060 METALPLATE & PRODUCTS INC (FORMER)	2900 W VLIET MILWAUKEE	SHWIMS-WI	Listed	0.32 NE	-29
<a href="#">105</a> Maps: <a href="#">1, 4</a>	241048060 METALPLATE & PRODUCTS INC (FORMER)	2900 W VLIET MILWAUKEE	SWF-WI	CLOSED	0.32 NE	-29
<a href="#">106</a> Maps: <a href="#">1, 4</a>	9550795563 Stabilization Systems Inc	3701 K W Mckinley Milwaukee	ALLFACS-IL	Listed	0.32 NW	-35
<a href="#">107</a> Maps: <a href="#">1, 4</a>	559424 SOUTH PARCEL OF THE FORMER T.C. ESSER PAINT	3207 W Cherry St Milwaukee	Controls-WI	Listed	0.33 N	-21
<a href="#">107</a> Maps: <a href="#">1, 4</a>	559424 SOUTH PARCEL OF THE FORMER T.C. ESSER PAINT	3207 W CHERRY ST MILWAUKEE	ERP-Closed-WI	CLOSED	0.33 N	-21
<a href="#">107</a> Maps: <a href="#">1, 4</a>	341224070 SOUTH PARCEL OF THE FORMER T.C. ESSER PAINT	3207 W CHERRY ST MILWAUKEE	SHWIMS-WI	Listed	0.33 N	-21
<a href="#">108</a> Maps: <a href="#">1, 4</a>	9550798736 Wisconsin Bell	845 N 35th St Milwaukee	ALLFACS-IL	Listed	0.34 SW	-8

MAP ID	ID/SITE NAME	ADDRESS	DATABASE	STATUS	DISTANCE (MILES)	ELEV DIFF (FEET)
<a href="#">108</a> Maps: <a href="#">1, 4</a>	30043 WISCONSIN BELL FACILITY	845 N 35th St Milwaukee	Controls-WI	Listed	0.34 SW	-8
<a href="#">108</a> Maps: <a href="#">1, 4</a>	30043 WISCONSIN BELL FACILITY	845 N 35TH ST MILWAUKEE	LUST-Closed-WI	Closed	0.34 SW	-8
<a href="#">108</a> Maps: <a href="#">1, 4</a>	241317670 WISCONSIN BELL INC PCO112	845 N 35TH ST MILWAUKEE	SHWIMS-WI	Listed	0.34 SW	-8
<a href="#">109</a> Maps: <a href="#">1, 4</a>	526215 1412-1414 N 29TH ST	1412-1414 N 29TH ST MILWAUKEE	NAR-WI	Listed	0.34 NE	-30
<a href="#">110</a> Maps: <a href="#">1, 4</a>	241942690 CONDEMNED HOUSE N 29TH	1424-1426 N 29TH ST MILWAUKEE	SHWIMS-WI	Listed	0.35 NE	-29
<a href="#">111</a> Maps: <a href="#">1, 4</a>	261168 MILWAUKEE REDEVELOPMENT AUTHORITY	2622-2626 W STATE ST MILWAUKEE	GP-WI	Listed	0.35 E	-14
<a href="#">111</a> Maps: <a href="#">1, 4</a>	341028270 MILWAUKEE REDEVELOPMENT AUTH - VACANT LOT	2622-2626 W STATE ST MILWAUKEE	SHWIMS-WI	Listed	0.35 E	-14
<a href="#">112</a> Maps: <a href="#">1, 4</a>	241847760 CONDEMNED HOUSE W WELLS	2942 W WELLS MILWAUKEE	SHWIMS-WI	Listed	0.35 SE	-10
<a href="#">113</a> Maps: <a href="#">1, 4</a>	526217 2822 W VLIET ST	2822 W VLIET ST MILWAUKEE	NAR-WI	Listed	0.35 NE	-29
<a href="#">114</a> Maps: <a href="#">1, 4</a>	526221 2814 W VLIET ST	2814 W VLIET ST MILWAUKEE	NAR-WI	Listed	0.36 NE	-29
<a href="#">115</a> Maps: <a href="#">1, 4</a>	526223 2812 W VLIET ST	2812 W VLIET ST MILWAUKEE	NAR-WI	Listed	0.36 NE	-29
<a href="#">116</a> Maps: <a href="#">1, 4</a>	526225 2802 W VLIET ST	2802 W VLIET ST MILWAUKEE	NAR-WI	Listed	0.36 NE	-29
<a href="#">117</a> Maps: <a href="#">1, 4</a>	526400 MILW MIDTOWN HOUSING	2800-2832 W Vliet St Milwaukee	Controls-WI	Listed	0.36 NE	-29

MAP ID	ID/SITE NAME	ADDRESS	DATABASE	STATUS	DISTANCE (MILES)	ELEV DIFF (FEET)
<a href="#">117</a> Maps: <a href="#">1</a> , <a href="#">4</a>	525338 MILW MIDTOWN HOUSING	2800-2832 W VLIET ST MILWAUKEE	ERP-Closed-WI	CLOSED	0.36 NE	-29
<a href="#">117</a> Maps: <a href="#">1</a> , <a href="#">4</a>	526400 MILW MIDTOWN HOUSING	2800-2832 W VLIET ST MILWAUKEE	ERP-Closed-WI	CLOSED	0.36 NE	-29
<a href="#">117</a> Maps: <a href="#">1</a> , <a href="#">4</a>	306180 MILW MIDTOWN HOUSING SAG GRANT	2800-2832 W VLIET ST MILWAUKEE	GP-WI	Listed	0.36 NE	-29
<a href="#">117</a> Maps: <a href="#">1</a> , <a href="#">4</a>	341055660 MILW MIDTOWN HOUSING	2800-2832 W VLIET ST MILWAUKEE	SHWIMS-WI	Listed	0.36 NE	-29
<a href="#">118</a> Maps: <a href="#">1</a> , <a href="#">4</a>	526219 2816 W VLIET ST	2816 W VLIET ST MILWAUKEE	NAR-WI	Listed	0.36 NE	-27
<a href="#">119</a> Maps: <a href="#">1</a> , <a href="#">4</a>	274835 MILWAUKEE CTY	2636 W State St Milwaukee	Contamination-WI	Listed	0.37 E	-13
<a href="#">119</a> Maps: <a href="#">1</a> , <a href="#">4</a>	233634 MILWAUKEE CTY	2636 W State St Milwaukee	Contamination-WI	Listed	0.37 E	-13
<a href="#">120</a> Maps: <a href="#">1</a> , <a href="#">4</a>	43881 3116 West Cherry Street	3116 West Cherry Street Milwaukee	BF-US	Listed	0.37 N	-25
<a href="#">120</a> Maps: <a href="#">1</a> , <a href="#">4</a>	550247 VACANT LOT	3116 W Cherry St Milwaukee	Controls-WI	Listed	0.37 N	-25
<a href="#">120</a> Maps: <a href="#">1</a> , <a href="#">4</a>	550247 VACANT LOT	3116 W CHERRY ST MILWAUKEE	ERP-Closed-WI	CLOSED	0.37 N	-25
<a href="#">120</a> Maps: <a href="#">1</a> , <a href="#">4</a>	548840 3116 W CHERRY ST	3116 W CHERRY ST MILWAUKEE	GP-WI	Listed	0.37 N	-25
<a href="#">120</a> Maps: <a href="#">1</a> , <a href="#">4</a>	341142890 3116 W CHERRY ST	3116 W CHERRY ST MILWAUKEE	SHWIMS-WI	Listed	0.37 N	-25
<a href="#">A6</a> Maps: <a href="#">7</a>	946 TC ESSER PAINT SITE	1542 N 32nd St Milwaukee	LLC-Area-WI	Listed	0.37 N	N/A

MAP ID	ID/SITE NAME	ADDRESS	DATABASE	STATUS	DISTANCE (MILES)	ELEV DIFF (FEET)
<a href="#">A7</a> Maps: <a href="#">7</a>	945 TC ESSER PAINT SITE	1542 N 32nd St Milwaukee	LLC-Area-WI	Listed	0.37 N	N/A
<a href="#">121</a> Maps: <a href="#">1, 4</a>	241278510 WEPCO HILLSIDE BLDG ANNEX (CLOSED)	1302 N 38TH ST MILWAUKEE	SHWIMS-WI	Listed	0.37 NW	-33
<a href="#">122</a> Maps: <a href="#">1, 4</a>	280578 MILLER BREWING CO	3838 W HIGH LIFE PLACE MILWAUKEE	LUST-Closed-WI	Closed	0.38 W	-24
<a href="#">122</a> Maps: <a href="#">1, 4</a>	341041690 MILLER BREWING CO	3838 W HIGH LIFE PLACE MILWAUKEE	SHWIMS-WI	Listed	0.38 W	-24
<a href="#">123</a> Maps: <a href="#">1, 4</a>	274835 MILWAUKEE CTY	2636 W State St Milwaukee	Controls-WI	Listed	0.38 E	-13
<a href="#">123</a> Maps: <a href="#">1, 4</a>	233634 MILWAUKEE CTY	2636 W State St Milwaukee	Controls-WI	Listed	0.38 E	-13
<a href="#">123</a> Maps: <a href="#">1, 4</a>	274835 MILWAUKEE CTY	2636 W STATE ST MILWAUKEE	ERP-Closed-WI	CLOSED	0.38 E	-13
<a href="#">123</a> Maps: <a href="#">1, 4</a>	233634 MILWAUKEE CTY	2636 W STATE ST MILWAUKEE	LUST-Closed-WI	Closed	0.38 E	-13
<a href="#">123</a> Maps: <a href="#">1, 4</a>	241055980 MILWAUKEE CTY	2636 W STATE ST MILWAUKEE	SHWIMS-WI	Listed	0.38 E	-13
<a href="#">124</a> Maps: <a href="#">1, 4</a>	153433 3701-3719 W. Vliet Street	3701-3719 W. Vliet Street Milwaukee	BF-US	Listed	0.38 NW	-20
<a href="#">124</a> Maps: <a href="#">1, 4</a>	155059 3701-19 W Vliet St	3701-19 W Vliet St Milwaukee	BF-US	Listed	0.38 NW	-20
<a href="#">125</a> Maps: <a href="#">1, 4</a>	341256630 FAMILY DOLLAR #6182	930 N 27TH ST MILWAUKEE	SHWIMS-WI	Listed	0.38 SE	-12
<a href="#">126</a> Maps: <a href="#">1, 4</a>	9550795186 Convanta Enviro Solutions Carriers II LLC	3801k W McKinley Ave Milwaukee	ALLFACS-IL	Listed	0.39 W	-35

MAP ID	ID/SITE NAME	ADDRESS	DATABASE	STATUS	DISTANCE (MILES)	ELEV DIFF (FEET)
<a href="#">126</a> Maps: <a href="#">1</a> , <a href="#">4</a>	341179300 COVANTA ENVIRONMENTAL SOLUTIONS LLC	3801L W MCKINLEY AVE MILWAUKEE	SHWIMS-WI	Listed	0.39 W	-35
<a href="#">126</a> Maps: <a href="#">1</a> , <a href="#">4</a>	241466170 ELEMENTIS SPECIALTIES INC	3801F W MCKINLEY AVE MILWAUKEE	SHWIMS-WI	Listed	0.39 W	-35
<a href="#">126</a> Maps: <a href="#">1</a> , <a href="#">4</a>	341061160 CUSTOM CONTOURS	3801B W MCKINLEY MILWAUKEE	SHWIMS-WI	Listed	0.39 W	-35
<a href="#">126</a> Maps: <a href="#">1</a> , <a href="#">4</a>	241763720 COVANTA ENVIRONMENTAL SOLUTIONS CARRIERS II	3801K W MCKINLEY AVE MILWAUKEE	SHWIMS-WI	Listed	0.39 W	-35
<a href="#">126</a> Maps: <a href="#">1</a> , <a href="#">4</a>	341154990 ADVANCED WASTE SERVICES INC - TANK WASH	3801J W MCKINLEY AVE MILWAUKEE	SHWIMS-WI	Listed	0.39 W	-35
<a href="#">126</a> Maps: <a href="#">1</a> , <a href="#">4</a>	341179300 COVANTA ENVIRONMENTAL SOLUTIONS LLC	3801L W MCKINLEY AVE MILWAUKEE	SWF-WI	CLOSED	0.39 W	-35
<a href="#">126</a> Maps: <a href="#">1</a> , <a href="#">4</a>	241763720 COVANTA ENVIRONMENTAL SOLUTIONS CARRIERS II	3801K W MCKINLEY AVE MILWAUKEE	SWF-WI	CLOSED	0.39 W	-35
<a href="#">126</a> Maps: <a href="#">1</a> , <a href="#">4</a>	415834 CONVANTA ENVIRONMENTAL SOLUTIONS CARRIERS II LLC	3801K W MCKINLEY AVE MILWAUKEE	WDS-MI	Listed	0.39 W	-35
<a href="#">126</a> Maps: <a href="#">1</a> , <a href="#">4</a>	429731 STABILIZATION SYSTEMS	3801 K W MCKINLEY MILWAUKEE	WDS-MI	Listed	0.39 W	-35
<a href="#">127</a> Maps: <a href="#">1</a> , <a href="#">4</a>	32225 MILWAUKEE CNTY - COLDSRING TOWER	3800 W MCKINLEY BLVD MILWAUKEE	LUST-Closed-WI	Closed	0.39 NW	-35
<a href="#">127</a> Maps: <a href="#">1</a> , <a href="#">4</a>	241802770 MILWAUKEE CNTY - COLDSRING TOWER	3800 W MCKINLEY BLVD MILWAUKEE	SHWIMS-WI	Listed	0.39 NW	-35

MAP ID	ID/SITE NAME	ADDRESS	DATABASE	STATUS	DISTANCE (MILES)	ELEV DIFF (FEET)
<a href="#">128</a> Maps: <a href="#">1, 4</a>	WIN000510089 T. C. ESSER PAINT SITE	1542-1546 N. 32ND STREET & MILWAUKEE	CERCLIS-US	Removal Only Site (No Site Assessment Work Needed)	0.4 N	-18
<a href="#">129</a> Maps: <a href="#">1, 4</a>	296142 27TH ST SCHOOL	1312 N 27TH ST MILWAUKEE	NAR-WI	Listed	0.4 NE	-22
<a href="#">130</a> Maps: <a href="#">1, 4</a>	97541 Esser Paint	1542 N 32nd St 3131 W Galena St 1500 N 32nd St and 3207 W Cherry St Milwaukee	BF-US	Listed	0.41 N	-17
<a href="#">130</a> Maps: <a href="#">1, 4</a>	559441 ESSER PAINT	1542 N 32nd St Milwaukee	Controls-WI	Listed	0.41 N	-17
<a href="#">130</a> Maps: <a href="#">1, 4</a>	552860 TC ESSER PAINT SITE	1542 N 32ND ST MILWAUKEE	GP-WI	Listed	0.41 N	-17
<a href="#">130</a> Maps: <a href="#">1, 4</a>	227111 TC ESSER PAINT SITE	1542 N 32nd St Milwaukee	LLC-WI	Listed	0.41 N	-17
<a href="#">130</a> Maps: <a href="#">1, 4</a>	10950 TC ESSER PAINT SITE	1542 N 32nd St Milwaukee	LLC-WI	Listed	0.41 N	-17
<a href="#">130</a> Maps: <a href="#">1, 4</a>	559441 ESSER PAINT	1542 N 32ND ST MILWAUKEE	LUST-Open-WI	Open	0.41 N	-17
<a href="#">130</a> Maps: <a href="#">1, 4</a>	341168850 ESSER PAINT	1542 N 32ND ST MILWAUKEE	SHWIMS-WI	Listed	0.41 N	-17
<a href="#">131</a> Maps: <a href="#">1, 4</a>	581474 NNR TOBACCO	848 N 27TH ST MILWAUKEE	ERP-Open-WI	OPEN	0.42 SE	-8
<a href="#">132</a> Maps: <a href="#">1, 4</a>	20286 AMOCO STATION #15185	2634 Kilbourn Ave Milwaukee	Controls-WI	Listed	0.43 SE	-11
<a href="#">132</a> Maps: <a href="#">1, 4</a>	20286 AMOCO STATION #15185	2634 KILBOURN AVE MILWAUKEE	LUST-Closed-WI	Closed	0.43 SE	-11
<a href="#">132</a> Maps: <a href="#">1, 4</a>	20173 DAMIANOS SERVICE STATION (SP274)	2634 W CLYBOURN ST MILWAUKEE	LUST-Closed-WI	Closed	0.43 SE	-11

MAP ID	ID/SITE NAME	ADDRESS	DATABASE	STATUS	DISTANCE (MILES)	ELEV DIFF (FEET)
<a href="#">132</a> Maps: <a href="#">1, 4</a>	241552190 AMOCO STATION #15185	2634 KILBOURN AVE MILWAUKEE	SHWIMS-WI	Listed	0.43 SE	-11
<a href="#">133</a> Maps: <a href="#">1, 4</a>	548196 TC ESSER PAINT SITE	3131 W Galena St Milwaukee	Controls-WI	Listed	0.43 N	-16
<a href="#">133</a> Maps: <a href="#">1, 4</a>	548196 TC ESSER PAINT SITE	3131 W GALENA ST MILWAUKEE	ERP-Open-WI	OPEN	0.43 N	-16
<a href="#">133</a> Maps: <a href="#">1, 4</a>	341136510 TC ESSER PAINT SITE	3131 W GALENA ST MILWAUKEE	SHWIMS-WI	Listed	0.43 N	-16
<a href="#">134</a> Maps: <a href="#">1, 4</a>	9550795013 Tripoli Temple	3000 W Wisconsin Milwaukee	ALLFACS-IL	Listed	0.45 S	-17
<a href="#">134</a> Maps: <a href="#">1, 4</a>	30056 TRIPOLI TEMPLE	3000 W WISCONSIN MILWAUKEE	LUST-Closed-WI	Closed	0.45 S	-17
<a href="#">134</a> Maps: <a href="#">1, 4</a>	241478930 TRIPOLI TEMPLE	3000 W WISCONSIN MILWAUKEE	SHWIMS-WI	Listed	0.45 S	-17
<a href="#">135</a> Maps: <a href="#">1, 4</a>	9550795224 Tc Esser Co	3107 W Galena St Milwaukee	ALLFACS-IL	Listed	0.45 N	-19
<a href="#">135</a> Maps: <a href="#">1, 4</a>	241391260 TC ESSER CO	3107 W GALENA ST MILWAUKEE	SHWIMS-WI	Listed	0.45 N	-19
<a href="#">136</a> Maps: <a href="#">1, 4</a>	291425 AMERITECH MILWAUKEE	763 N 37TH ST MILWAUKEE	NAR-WI	Listed	0.45 SW	-13
<a href="#">136</a> Maps: <a href="#">1, 4</a>	241439110 AMERITECH 37TH GARAGE CO108	763 N 37TH ST MILWAUKEE	SHWIMS-WI	Listed	0.45 SW	-13
<a href="#">A8</a> Maps: <a href="#">7</a>	177 COMMERCIAL LAUNDRY	1605 N 31st St Milwaukee	LLC-Area-WI	Listed	0.45 N	N/A
<a href="#">137</a> Maps: <a href="#">1, 4</a>	108939 HUMPHREY PROPERTY	3442 W Wisconsin Ave Milwaukee	Controls-WI	Listed	0.45 S	-16



MAP ID	ID/SITE NAME	ADDRESS	DATABASE	STATUS	DISTANCE (MILES)	ELEV DIFF (FEET)
<a href="#">137</a> Maps: <a href="#">1</a> , <a href="#">4</a>	553810 HUMPHREY PROPERTY	3442 W Wisconsin Ave Milwaukee	Controls-WI	Listed	0.45 S	-16
<a href="#">137</a> Maps: <a href="#">1</a> , <a href="#">4</a>	553810 HUMPHREY PROPERTY	3442 W WISCONSIN AVE MILWAUKEE	LUST-Closed-WI	Closed	0.45 S	-16
<a href="#">137</a> Maps: <a href="#">1</a> , <a href="#">4</a>	108939 HUMPHREY PROPERTY	3442 W WISCONSIN AVE MILWAUKEE	LUST-Closed-WI	Closed	0.45 S	-16
<a href="#">137</a> Maps: <a href="#">1</a> , <a href="#">4</a>	241898140 HUMPHREY PROPERTY	3442 W WISCONSIN AVE MILWAUKEE	SHWIMS-WI	Listed	0.45 S	-16
<a href="#">138</a> Maps: <a href="#">1</a> , <a href="#">4</a>	32231 MPS - STORY SCHOOL	3815 N KILBOURN MILWAUKEE	LUST-Closed-WI	Closed	0.45 SW	-14
<a href="#">138</a> Maps: <a href="#">1</a> , <a href="#">4</a>	295339 STORY SCHOOL	3815 W KILBOURN MILWAUKEE	NAR-WI	Listed	0.45 SW	-14
<a href="#">138</a> Maps: <a href="#">1</a> , <a href="#">4</a>	241412380 MPS STORY SCHOOL	3815 N KILBOURN MILWAUKEE	SHWIMS-WI	Listed	0.45 SW	-14
<a href="#">139</a> Maps: <a href="#">1</a> , <a href="#">4</a>	9550798598 Milwaukee Health Complex-city	2711 W Wells St Milwaukee	ALLFACS-IL	Listed	0.45 SE	-8
<a href="#">139</a> Maps: <a href="#">1</a> , <a href="#">4</a>	27095 MILWAUKEE HEALTH COMPLEX	2711 W WELLS ST MILWAUKEE	LUST-Closed-WI	Closed	0.45 SE	-8
<a href="#">139</a> Maps: <a href="#">1</a> , <a href="#">4</a>	241395880 MILWAUKEE HEALTH COMPLEX CAMPUS	2711 W WELLS ST MILWAUKEE	SHWIMS-WI	Listed	0.45 SE	-8
<a href="#">A9</a> Maps: <a href="#">7</a>	850 MILWAUKEE CTY 3048 W GALENA	3048 W Galena St Milwaukee	LLC-Area-WI	Listed	0.46 N	N/A
<a href="#">140</a> Maps: <a href="#">1</a> , <a href="#">4</a>	9550795509 Milwaukee County Cold Spring	3939 W Mckinley Ave Milwaukee	ALLFACS-IL	Listed	0.46 W	-27
<a href="#">140</a> Maps: <a href="#">1</a> , <a href="#">4</a>	241229230 MILWAUKEE CNTY TRANSIT SYSTEM	3939 W MCKINLEY AVE MILWAUKEE	SHWIMS-WI	Listed	0.46 W	-27

MAP ID	ID/SITE NAME	ADDRESS	DATABASE	STATUS	DISTANCE (MILES)	ELEV DIFF (FEET)
<a href="#">140</a> Maps: <a href="#">1</a> , <a href="#">4</a>	241229230 MILWAUKEE CNTY TRANSIT SYSTEM	3939 W MCKINLEY AVE MILWAUKEE	SWF-WI	UNKNOWN	0.46 W	-27
<a href="#">141</a> Maps: <a href="#">1</a> , <a href="#">4</a>	341235180 WALGREEN CO #3813	3522 W WISCONSIN AVE MILWAUKEE	SHWIMS-WI	Listed	0.46 SW	-12
<a href="#">142</a> Maps: <a href="#">1</a> , <a href="#">4</a>	31263 AMERITECH TOLL OFFICE	918 N 26TH ST MILWAUKEE	LUST-Closed-WI	Closed	0.46 SE	-11
<a href="#">142</a> Maps: <a href="#">1</a> , <a href="#">4</a>	241225490 AT&T MILWAUKEE SED	918 N 26TH ST MILWAUKEE	SHWIMS-WI	Listed	0.46 SE	-11
<a href="#">142</a> Maps: <a href="#">1</a> , <a href="#">4</a>	241244080 WISCONSIN BELL INC PC0107	918 N 26TH ST MILWAUKEE	SHWIMS-WI	Listed	0.46 SE	-11
<a href="#">142</a> Maps: <a href="#">1</a> , <a href="#">4</a>	241244080 WISCONSIN BELL INC PC0107	918 N 26TH ST MILWAUKEE	SWF-WI	OPERATING	0.46 SE	-11
<a href="#">143</a> Maps: <a href="#">1</a> , <a href="#">4</a>	32111 BLANKSTEIN ENTERPRISES INC	3205 W WISCONSIN AVE MILWAUKEE	LUST-Closed-WI	Closed	0.47 S	-19
<a href="#">143</a> Maps: <a href="#">1</a> , <a href="#">4</a>	241782200 BLANKSTEIN ENTERPRISES INC	3205 W WISCONSIN AVE MILWAUKEE	SHWIMS-WI	Listed	0.47 S	-19
<a href="#">144</a> Maps: <a href="#">1</a> , <a href="#">4</a>	9550795267 Super America Re820	1454 N 27th St Milwaukee	ALLFACS-IL	Listed	0.47 NE	-27
<a href="#">144</a> Maps: <a href="#">1</a> , <a href="#">4</a>	30740 SUPERAMERICA STATION RE820 - 4026	1454 N 27TH ST MILWAUKEE	LUST-Closed-WI	Closed	0.47 NE	-27
<a href="#">144</a> Maps: <a href="#">1</a> , <a href="#">4</a>	241613900 SUPERAMERICA RE820 (FORMER)	1454 N 27TH ST MILWAUKEE	SHWIMS-WI	Listed	0.47 NE	-27
<a href="#">145</a> Maps: <a href="#">1</a> , <a href="#">4</a>	100-T-00339 BROXTON TIRE SERVICE	1630 N 31ST MILWAUKEE	SWF-IN	Listed	0.47 N	-20
<a href="#">146</a> Maps: <a href="#">1</a> , <a href="#">4</a>	219505 3048 W Galena St	3048 W Galena St MILWAUKEE	BF-US	Listed	0.47 N	-34

MAP ID	ID/SITE NAME	ADDRESS	DATABASE	STATUS	DISTANCE (MILES)	ELEV DIFF (FEET)
<a href="#">146</a> Maps: <a href="#">1</a> , <a href="#">4</a>	552791 3048 W GALENA ST - VACANT LOT	3048 W GALENA ST MILWAUKEE	ERP-Open-WI	OPEN	0.47 N	-34
<a href="#">146</a> Maps: <a href="#">1</a> , <a href="#">4</a>	483184 MILWAUKEE CTY 3048 W GALENA	3048 W GALENA ST MILWAUKEE	GP-WI	Listed	0.47 N	-34
<a href="#">146</a> Maps: <a href="#">1</a> , <a href="#">4</a>	11116 MILWAUKEE CTY 3048 W GALENA	3048 W Galena St Milwaukee	LLC-WI	Listed	0.47 N	-34
<a href="#">146</a> Maps: <a href="#">1</a> , <a href="#">4</a>	552797 3048 W GALENA ST - VACANT LOT	3048 W GALENA ST MILWAUKEE	LUST-Open-WI	Open	0.47 N	-34
<a href="#">146</a> Maps: <a href="#">1</a> , <a href="#">4</a>	341079640 CITY OF MILWAUKEE - FORMER BLDG AT 3048 W GA	3048 W GALENA ST MILWAUKEE	SHWIMS-WI	Listed	0.47 N	-34
<a href="#">147</a> Maps: <a href="#">1</a> , <a href="#">4</a>	54521 1605 North 31st Street	1605 North 31st Street Milwaukee	BF-US	Listed	0.47 N	-18
<a href="#">147</a> Maps: <a href="#">1</a> , <a href="#">4</a>	555693 COMMERCIAL LAUNDRY FORMER	1605 N 31ST ST MILWAUKEE	ERP-Open-WI	OPEN	0.47 N	-18
<a href="#">147</a> Maps: <a href="#">1</a> , <a href="#">4</a>	483453 COMMERCIAL LAUNDRY	1605 N 31ST ST MILWAUKEE	GP-WI	Listed	0.47 N	-18
<a href="#">147</a> Maps: <a href="#">1</a> , <a href="#">4</a>	12176 COMMERCIAL LAUNDRY	1605 N 31st St Milwaukee	LLC-WI	Listed	0.47 N	-18
<a href="#">147</a> Maps: <a href="#">1</a> , <a href="#">4</a>	241039150 FORMER COMMERCIAL LAUNDRY	1605 N 31ST ST MILWAUKEE	SHWIMS-WI	Listed	0.47 N	-18
<a href="#">148</a> Maps: <a href="#">1</a> , <a href="#">4</a>	30486 VACANT COMM BLDG/ECONO- LEASE	3504 W Wisconsin Ave Milwaukee	Controls-WI	Listed	0.47 SW	-14
<a href="#">148</a> Maps: <a href="#">1</a> , <a href="#">4</a>	30486 VACANT COMM BLDG/ECONO- LEASE	3504 W WISCONSIN AVE MILWAUKEE	LUST-Closed-WI	Closed	0.47 SW	-14

MAP ID	ID/SITE NAME	ADDRESS	DATABASE	STATUS	DISTANCE (MILES)	ELEV DIFF (FEET)
<a href="#">148</a> Maps: <a href="#">1, 4</a>	241533050 VACANT COMM BLDG/ECONO- LEASE	3504 W WISCONSIN AVE MILWAUKEE	SHWIMS-WI	Listed	0.47 SW	-14
<a href="#">149</a> Maps: <a href="#">1, 4</a>	119983 CLARVI REALTY	3824 W VLIET ST MILWAUKEE	LUST-Open-WI	Open	0.47 NW	-14
<a href="#">149</a> Maps: <a href="#">1, 4</a>	241918380 CLARVI REALTY	3824 W VLIET ST MILWAUKEE	SHWIMS-WI	Listed	0.47 NW	-14
<a href="#">150</a> Maps: <a href="#">1, 4</a>	554811 1638-1640 N 31ST STREET	1638-40 N 31ST ST MILWAUKEE	ERP-Open-WI	OPEN	0.47 N	-20
<a href="#">150</a> Maps: <a href="#">1, 4</a>	550596 1638-40 N 31ST ST	1638-40 N 31ST ST MILWAUKEE	GP-WI	Listed	0.47 N	-20
<a href="#">150</a> Maps: <a href="#">1, 4</a>	11022 1638-40 N 31ST ST	1638-40 N 31st St Milwaukee	LLC-WI	Listed	0.47 N	-20
<a href="#">150</a> Maps: <a href="#">1, 4</a>	341154880 1638-40 N 31ST ST	1638-40 N 31ST ST MILWAUKEE	SHWIMS-WI	Listed	0.47 N	-20
<a href="#">151</a> Maps: <a href="#">1, 4</a>	241079960 VACANT LOT	1526A N 37TH ST MILWAUKEE	SHWIMS-WI	Listed	0.47 NW	-6
<a href="#">A10</a> Maps: <a href="#">7</a>	852 1624 N 31ST STREET	1624 N 31st St Milwaukee	LLC-Area-WI	Listed	0.48 N	N/A
<a href="#">152</a> Maps: <a href="#">1, 4</a>	22495 HUMPHREY PROPERTY #2	3528 W WISCONSIN MILWAUKEE	LUST-Closed-WI	Closed	0.48 SW	-13
<a href="#">152</a> Maps: <a href="#">1, 4</a>	241644700 HUMPHREY PROPERTY	3528 W WISCONSIN MILWAUKEE	SHWIMS-WI	Listed	0.48 SW	-13
<a href="#">153</a> Maps: <a href="#">1, 4</a>	9550795528 Milwaukee Transport	4212 W Highland Blvd Milwaukee	ALLFACS-IL	Listed	0.49 W	-45
<a href="#">154</a> Maps: <a href="#">1, 4</a>	100606 1624 N. 31st St.	1624 North 31st Street Milwaukee	BF-US	Listed	0.49 N	-18

MAP ID	ID/SITE NAME	ADDRESS	DATABASE	STATUS	DISTANCE (MILES)	ELEV DIFF (FEET)
<a href="#">154</a> Maps: <a href="#">1, 4</a>	551056 1624 N 31ST ST- VACANT LOT	1624 N 31ST ST MILWAUKEE	ERP-Open-WI	OPEN	0.49 N	-18
<a href="#">154</a> Maps: <a href="#">1, 4</a>	544810 1624 N 31ST STREET	1624 N 31ST ST MILWAUKEE	GP-WI	Listed	0.49 N	-18
<a href="#">154</a> Maps: <a href="#">1, 4</a>	11118 1624 N 31ST STREET	1624 N 31st St Milwaukee	LLC-WI	Listed	0.49 N	-18
<a href="#">154</a> Maps: <a href="#">1, 4</a>	341068750 1624 N 31ST ST	1624 N 31ST ST MILWAUKEE	SHWIMS-WI	Listed	0.49 N	-18
<a href="#">155</a> Maps: <a href="#">1, 4</a>	206869 MARQUETTE UNIV HIGH SCHOOL	3401 W WISCONSIN AVE MILWAUKEE	LUST-Closed-WI	Closed	0.49 S	-16
<a href="#">155</a> Maps: <a href="#">1, 4</a>	241329660 MARQUETTE UNIV HIGH SCHOOL	3401 W WISCONSIN AVE MILWAUKEE	SHWIMS-WI	Listed	0.49 S	-16
<a href="#">156</a> Maps: <a href="#">1, 4</a>	297016 CHURCHILL APARTMENTS	2905 W WISCONSIN AVE MILWAUKEE	NAR-WI	Listed	0.49 S	-16
<a href="#">157</a> Maps: <a href="#">1, 4</a>	33111 WISCONSIN AVE VIADUCT-PARCEL 7 WI DOT	W Wisconsin Ave At 42nd St Milwaukee	Controls-WI	Listed	0.49 SE	-7
<a href="#">157</a> Maps: <a href="#">1, 4</a>	33111 WISCONSIN AVE VIADUCT-PARCEL 7 WI DOT	W WISCONSIN AVE AT 42ND ST MILWAUKEE	ERP-Closed-WI	CLOSED	0.49 SE	-7
<a href="#">157</a> Maps: <a href="#">1, 4</a>	548332 WISCONSIN AVE PROPERTY LLC	612 W WISCONSIN AVE MILWAUKEE	ERP-Open-WI	OPEN	0.49 SE	-7
<a href="#">157</a> Maps: <a href="#">1, 4</a>	32232 MPS - WISCONSIN AVE SCHOOL	2708 W WISCONSIN AVE MILWAUKEE	LUST-Closed-WI	Closed	0.49 SE	-7
<a href="#">157</a> Maps: <a href="#">1, 4</a>	580122 2701-2703 W WISCONSIN AVE	2701-2703 W WISCONSIN AVE MILWAUKEE	LUST-Open-WI	Open	0.49 SE	-7
<a href="#">157</a> Maps: <a href="#">1, 4</a>	292258 WISCONSIN AVE SCHOOL	2708 W WISCONSIN AVE MILWAUKEE	NAR-WI	Listed	0.49 SE	-7

MAP ID	ID/SITE NAME	ADDRESS	DATABASE	STATUS	DISTANCE (MILES)	ELEV DIFF (FEET)
<a href="#">157</a> Maps: <a href="#">1, 4</a>	341137830 WISCONSIN AVE PROPERTY LLC	612 W WISCONSIN AVE MILWAUKEE	SHWIMS-WI	Listed	0.49 SE	-7
<a href="#">157</a> Maps: <a href="#">1, 4</a>	241940380 RENAL CENTER WISCONSIN AVE # 3169	3801 W WISCONSIN AVE MILWAUKEE	SHWIMS-WI	Listed	0.49 SE	-7
<a href="#">157</a> Maps: <a href="#">1, 4</a>	241803100 MPS - WISCONSIN AVE SCHOOL	2708 W WISCONSIN AVE MILWAUKEE	SHWIMS-WI	Listed	0.49 SE	-7
<a href="#">157</a> Maps: <a href="#">1, 4</a>	241494660 WI DOT - WI AVENUE VIADUCT- PARCEL 7	W WISCONSIN AVE AT 42ND ST MILWAUKEE	SHWIMS-WI	Listed	0.49 SE	-7
<a href="#">157</a> Maps: <a href="#">1, 4</a>	241242100 BLOOD CENTER OF SE WI INC - WIS AVE	1701 W WISCONSIN AVE MILWAUKEE	SHWIMS-WI	Listed	0.49 SE	-7
<a href="#">157</a> Maps: <a href="#">1, 4</a>	241242100 BLOOD CENTER OF SE WI INC - WIS AVE	1701 W WISCONSIN AVE MILWAUKEE	SWF-WI	MOVED	0.49 SE	-7
<a href="#">A11</a> Maps: <a href="#">7</a>	857 1630 NORTH 31ST STREET	1630 N 31st St Milwaukee	LLC-Area-WI	Listed	0.49 N	N/A
<a href="#">158</a> Maps: <a href="#">1, 4</a>	578932 SOHI CORNER INC	748 N 27th St Milwaukee	Controls-WI	Listed	0.5 SE	-4
<a href="#">158</a> Maps: <a href="#">1, 4</a>	578932 SOHI CORNER INC	748 N 27TH ST MILWAUKEE	ERP-Closed-WI	CLOSED	0.5 SE	-4
<a href="#">158</a> Maps: <a href="#">1, 4</a>	341284900 SOHI CORNER INC	748 N 27TH ST MILWAUKEE	SHWIMS-WI	Listed	0.5 SE	-4
<a href="#">159</a> Maps: <a href="#">1, 4</a>	100801 1630 N. 31st St	1630 North 31st Street Milwaukee	BF-US	Listed	0.5 N	-19
<a href="#">159</a> Maps: <a href="#">1, 4</a>	547637 FORMER BROXTON TIRE PROPERTY- VACANT SITE	1630 N 31ST ST MILWAUKEE	ERP-Open-WI	OPEN	0.5 N	-19

MAP ID	ID/SITE NAME	ADDRESS	DATABASE	STATUS	DISTANCE (MILES)	ELEV DIFF (FEET)
<a href="#">159</a> Maps: <a href="#">1, 4</a>	544811 1630 NORTH 31ST STREET	1630 N 31ST ST MILWAUKEE	GP-WI	Listed	0.5 N	-19
<a href="#">159</a> Maps: <a href="#">1, 4</a>	11123 1630 NORTH 31ST STREET	1630 N 31st St Milwaukee	LLC-WI	Listed	0.5 N	-19
<a href="#">159</a> Maps: <a href="#">1, 4</a>	341121440 FORMER BROXTON TIRE PROPERTY- VACANT SITE	1630 N 31ST ST MILWAUKEE	SHWIMS-WI	Listed	0.5 N	-19
<a href="#">A12</a> Maps: <a href="#">7</a>	922 1638-40 N 31ST ST	1638-40 N 31st St Milwaukee	LLC-Area-WI	Listed	0.5 N	N/A
<a href="#">A13</a> Maps: <a href="#">7</a>	1116 3045 WEST WALNUT STREET	3045 W Walnut Milwaukee	LLC-Area-WI	Listed	0.52 N	N/A
<a href="#">A14</a> Maps: <a href="#">7</a>	299 2925 WEST LISBON AVE	2925 W Lisbon Ave Milwaukee	LLC-Area-WI	Listed	0.59 N	N/A
<a href="#">A15</a> Maps: <a href="#">7</a>	204 3033-R W LISBON AVE	3033-R W Lisbon Ave Milwaukee	LLC-Area-WI	Listed	0.6 N	N/A
<a href="#">A16</a> Maps: <a href="#">7</a>	205 3033-R W LISBON AVE	3033-R W Lisbon Ave Milwaukee	LLC-Area-WI	Listed	0.6 N	N/A
<a href="#">A17</a> Maps: <a href="#">7</a>	381 VACANT STRUCTURE	3034 W Lisbon Ave Milwaukee	EnvContaminated-WI	Listed	0.64 N	N/A
<a href="#">A18</a> Maps: <a href="#">7</a>	343 VACANT PROPERTY	3044 W Lisbon Ave Milwaukee	EnvContaminated-WI	Listed	0.64 N	N/A
<a href="#">A19</a> Maps: <a href="#">7</a>	87 2704-2732 WEST LISBON AVENUE	2704-2732 W Lisbon Ave Milwaukee	EnvContaminated-WI	Listed	0.66 NE	N/A
<a href="#">A20</a> Maps: <a href="#">7</a>	1252 DAY CARE CENTER - FORMER	3711-3729 W Lisbon Ave Milwaukee	LLC-Area-WI	Listed	0.72 NW	N/A
<a href="#">A21</a> Maps: <a href="#">7</a>	547 2011 N 30TH ST	2011 N 30th St Milwaukee	LLC-Area-WI	Listed	0.81 N	N/A



MAP ID	ID/SITE NAME	ADDRESS	DATABASE	STATUS	DISTANCE (MILES)	ELEV DIFF (FEET)
<a href="#">A22</a> Maps: <a href="#">7</a>	537 2312 & 2222 W CLYBOURN ST/HH WEST	2222 W Clybourn St Milwaukee	LLC-Area-WI	Listed	0.83 SE	N/A
<a href="#">A23</a> Maps: <a href="#">7</a>	313 BADGER STATE TANNING FORMER	305-321 N. 25th St Milwaukee	LLC-Area-WI	Listed	0.85 SE	N/A
<a href="#">A24</a> Maps: <a href="#">7</a>	131 MUELLER PROPERTY	2123 W Michigan St Milwaukee	EnvContaminated-WI	Listed	0.86 SE	N/A
<a href="#">A25</a> Maps: <a href="#">7</a>	957 SIVA TRUCK LEASING INC SITE	2301 W St Paul Ave Milwaukee	LLC-Area-WI	Listed	0.94 SE	N/A
<a href="#">A26</a> Maps: <a href="#">7</a>	270 MENOMONEE VALLEY/CMC	3301 W Canal St Milwaukee	EnvContaminated-WI	Listed	0.97 S	N/A
<a href="#">A27</a> Maps: <a href="#">7</a>	279 FALK CORP	3001 W Canal St Milwaukee	EnvContaminated-WI	Listed	0.98 S	N/A
<a href="#">A28</a> Maps: <a href="#">7</a>	168 FALK CORP NO 6 FUEL OIL AST	3001 W Canal St Milwaukee	EnvContaminated-WI	Listed	0.98 S	N/A
<a href="#">A29</a> Maps: <a href="#">7</a>	314 FALK CORP	3001 W Canal St Milwaukee	EnvContaminated-WI	Listed	0.98 S	N/A

## POTENTIAL AREAS OF CONCERN/CONTAMINATION SUMMARY

DATABASE SEARCHED	SUBJECT SITE WITHIN POTENTIAL AREA OF CONCERN	AREAS FOUND WITHIN 1-MILE RADIUS
NPL-R5-US	No	0
EnvContaminated-WI	No	11
Military-Bases-US	No	0
LLC-Area-WI	No	18

## DATABASE OCCURRENCE SUMMARY

HIGH RISK* OCCURRENCES IDENTIFIED IN REQUESTED SEARCH RADIUS		
DATABASE SEARCHED	DISTANCE SEARCHED (MILES)	HIGH RISK OCCURRENCES FOUND
CERCLIS-US	0.5	1
Contamination-WI	0.5	5
ERP-Open-WI	0.5	8
LAST-Open-WI	0.5	0
LUST-Open-WI	0.5	4
NPL-US	1	0
Proposed-NPL-US	1	0
SAA-Agreements-US	1	0
Spills-Open-WI	0.0625	0
Tribal-LUST-Open-Reg10	0.5	0
Tribal-LUST-Open-Reg4	0.5	0
Tribal-LUST-Open-Reg5	0.5	1
Tribal-LUST-Open-Reg9	0.5	0
Tribal-LUST-Reg7	0.5	0
VCP-Open-WI	0.5	0

\* For the purposes of this report, "high risk" occurrences are those that have known contamination and have not received a "case closed" or "no further action" status from the agency that maintains the records.

## ASTM/AAI STANDARD RECORD SOURCES SUMMARY

STANDARD ENVIRONMENTAL RECORD SOURCES	ASTM MIN. SEARCH DIST. / ERS SEARCH DIST. (MILES)	ERS DATABASE NAME	TOTAL LISTINGS	MAP ID #'S
Federal NPL site list	1.0 / 1.0	NPL-US	0	None Listed
		Proposed-NPL-US	0	None Listed
Federal Delisted NPL site list	0.5 / 1.0	Delisted-NPL-US	0	None Listed
Federal CERCLIS list	0.5 / 0.5	CERCLIS-US	1	<a href="#">128</a>
Federal CERCLIS NFRAP site list	0.5 / 0.5	CERCLIS-Archived-US	0	None Listed
Federal RCRA CORRACTS facilities list	1.0 / 1.0	RCRA-COR-US	1	<a href="#">99</a>
Federal RCRA non-CORRACTS	0.5 / 0.5	RCRA-TSDF-US	0	None Listed

TSD facilities list				
Federal RCRA generators list	Property and adjoining properties / 0.25	RCRA-CESQG-US	4	<a href="#">1</a> , <a href="#">19</a> , <a href="#">22</a> , <a href="#">46</a>
		RCRA-LQG-US	0	None Listed
		RCRA-NON-US	1	<a href="#">87</a>
		RCRA-SQG-US	1	<a href="#">23</a>
Federal Inst/Eng control registries	Property Only / 0.25	Controls-RCRA-US	0	None Listed
		Controls-US	0	None Listed
		Hist-US-EC	0	None Listed
		Hist-US-IC	0	None Listed
		LIENS-US	0	None Listed
Federal ERNS list	Property Only / 0.0625	ERNS-US	0	None Listed
State and Tribal-Equivalent NPL	1.0 / 1.0	Not Reported by Agency	0	None Listed
State and Tribal-Equivalent CERCLIS	0.5 / 0.5	ERP-Closed-WI	13	<a href="#">9</a> , <a href="#">95</a> , <a href="#">96</a> , <a href="#">96</a> , <a href="#">102</a> , <a href="#">103</a> , <a href="#">107</a> , <a href="#">117</a> , <a href="#">117</a> , <a href="#">120</a> , <a href="#">123</a> , <a href="#">157</a> , <a href="#">158</a>
		ERP-Open-WI	8	<a href="#">131</a> , <a href="#">133</a> , <a href="#">146</a> , <a href="#">147</a> , <a href="#">150</a> , <a href="#">154</a> , <a href="#">157</a> , <a href="#">159</a>
State and Tribal landfill and/or solid waste disposal sites	0.5 / 0.5	Debris-US	0	None Listed
		Hist-Dumps-US	0	None Listed
		SWF-WI	7	<a href="#">104</a> , <a href="#">105</a> , <a href="#">126</a> , <a href="#">126</a> , <a href="#">140</a> , <a href="#">142</a> , <a href="#">157</a>
		SWLF-US	0	None Listed
		Tribal-ODI-US	0	None Listed
		LAST-Closed-WI	0	None Listed
State and Tribal Leaking Storage Tank Lists	0.5 / 0.5	LAST-Open-WI	0	None Listed
		LAST-Other-WI	0	None Listed
		LUST-Closed-WI	37	<a href="#">1</a> , <a href="#">22</a> , <a href="#">36</a> , <a href="#">52</a> , <a href="#">56</a> , <a href="#">79</a> , <a href="#">87</a> , <a href="#">90</a> , <a href="#">90</a> , <a href="#">91</a> , <a href="#">92</a> , <a href="#">93</a> , <a href="#">96</a> , <a href="#">96</a> , <a href="#">97</a> , <a href="#">98</a> , <a href="#">100</a> , <a href="#">101</a> , <a href="#">104</a> , <a href="#">108</a> , <a href="#">122</a> , <a href="#">123</a> , <a href="#">127</a> , <a href="#">132</a> , <a href="#">132</a> , <a href="#">134</a> , <a href="#">137</a> , <a href="#">137</a> , <a href="#">138</a> , <a href="#">139</a> , <a href="#">142</a> , <a href="#">143</a> , <a href="#">144</a> , <a href="#">148</a> , <a href="#">152</a> , <a href="#">155</a> , <a href="#">157</a>
		LUST-Open-WI	4	<a href="#">130</a> , <a href="#">146</a> , <a href="#">149</a>

				<a href="#">157</a>
		Tribal-LUST-Closed-Reg4	0	None Listed
		Tribal-LUST-Closed-Reg5	0	None Listed
		Tribal-LUST-Closed-Reg9	0	None Listed
		Tribal-LUST-Open-Reg10	0	None Listed
		Tribal-LUST-Open-Reg4	0	None Listed
		Tribal-LUST-Open-Reg5	1	<a href="#">19</a>
		Tribal-LUST-Open-Reg9	0	None Listed
		Tribal-LUST-Reg1	0	None Listed
		Tribal-LUST-Reg7	0	None Listed
State and Tribal Registered Storage Tank Lists	Property and adjoining properties / 0.25	AST-WI	3	<a href="#">4, 23, 87</a>
		FEMA-UST-US	0	None Listed
		Tribal-UST-Reg1	0	None Listed
		Tribal-UST-Reg10	0	None Listed
		Tribal-UST-Reg4	0	None Listed
		Tribal-UST-Reg5	0	None Listed
		Tribal-UST-Reg7	0	None Listed
		Tribal-UST-Reg9	0	None Listed
		UST-WI	40	<a href="#">1, 6, 8, 12, 13, 14, 16, 18, 19, 22, 23, 30, 33, 35, 37, 38, 40, 44, 47, 51, 52, 54, 60, 61, 63, 64, 66, 67, 71, 75, 77, 78, 79, 80, 81, 82, 83, 86, 87, 88</a>
State and Tribal Inst/Eng Control Registries	Property Only / 0.5	Controls-WI	21	<a href="#">91, 93, 95, 96, 96, 97, 103, 107, 108, 117, 120, 123, 123, 130, 132, 133, 137, 137, 148, 157, 158</a>
		Liens-WI	0	None Listed
State and Tribal Voluntary Cleanup Sites	0.5 / 0.5	Tribal-VCP-US	0	None Listed
		VCP-Closed-WI	0	None Listed
		VCP-Open-WI	0	None Listed
		VCP-Other-WI	0	None Listed

State and Tribal Brownfield Sites	0.5 / 0.5	BF-Tribal-US	0	None Listed
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FEDERAL ASTM/AAI DATABASES							
DATABASE SEARCHED	DISTANCE SEARCHED	SUBJECT SITE	0.125 MILES	0.25 MILES	0.5 MILES	1.0 MILES	TOTAL
BF-Tribal-US	0.5	0	0	0	0	-	0
BF-US	0.5	0	0	1	8	-	9
CERCLIS-Archived-US	0.5	0	0	0	0	-	0
CERCLIS-US	0.5	0	0	0	1	-	1
Controls-RCRA-US	0.5	0	0	0	0	-	0
Controls-US	0.5	0	0	0	0	-	0
Debris-US	0.5	0	0	0	0	-	0
Delisted-NPL-US	1	0	0	0	0	0	0
ERNS-US	0.0625	0	0	-	-	-	0
FEMA-UST-US	0.25	0	0	0	-	-	0
FTTS-ENF-US	0.25	0	0	0	-	-	0
Hist-Dumps-US	0.5	0	0	0	0	-	0
Hist-US-EC	0.5	0	0	0	0	-	0
Hist-US-IC	0.5	0	0	0	0	-	0
HMS-US	0.0625	0	0	-	-	-	0
LIENS-US	0.0625	0	0	-	-	-	0
NPL-US	1	0	0	0	0	0	0
PADS-US	0.0625	0	0	-	-	-	0
PCB-US	0.25	0	0	0	-	-	0
Proposed-NPL-US	1	0	0	0	0	0	0
RCRA-CESQG-US	0.25	1	2	1	-	-	4
RCRA-COR-US	1	0	0	0	1	0	1
RCRA-LQG-US	0.25	0	0	0	-	-	0
RCRA-NON-US	0.25	0	0	1	-	-	1
RCRA-SQG-US	0.25	0	1	0	-	-	1
RCRA-TSDF-US	0.5	0	0	0	0	-	0
SAA-Agreements-US	1	0	0	0	0	0	0
SWLF-US	0.5	0	0	0	0	-	0
Tribal-LUST-Closed-Reg4	0.5	0	0	0	0	-	0
Tribal-LUST-Closed-Reg5	0.5	0	0	0	0	-	0
Tribal-LUST-Closed-Reg9	0.5	0	0	0	0	-	0
Tribal-LUST-Open-Reg10	0.5	0	0	0	0	-	0
Tribal-LUST-Open-Reg4	0.5	0	0	0	0	-	0
Tribal-LUST-Open-Reg5	0.5	0	1	0	0	-	1
Tribal-LUST-Open-Reg9	0.5	0	0	0	0	-	0
Tribal-LUST-Reg1	0.5	0	0	0	0	-	0
Tribal-LUST-Reg7	0.5	0	0	0	0	-	0
Tribal-ODI-US	0.5	0	0	0	0	-	0
Tribal-UST-Reg1	0.25	0	0	0	-	-	0
Tribal-UST-Reg10	0.25	0	0	0	-	-	0
Tribal-UST-Reg4	0.25	0	0	0	-	-	0
Tribal-UST-Reg5	0.25	0	0	0	-	-	0
Tribal-UST-Reg7	0.25	0	0	0	-	-	0
Tribal-UST-Reg9	0.25	0	0	0	-	-	0
Tribal-VCP-US	0.5	0	0	0	0	-	0

STATE ASTM/AAI DATABASES							
DATABASE SEARCHED	DISTANCE SEARCHED	SUBJECT SITE	0.125 MILES	0.25 MILES	0.5 MILES	1.0 MILES	TOTAL

### STATE ASTM/AAI DATABASES

DATABASE SEARCHED	DISTANCE SEARCHED	SUBJECT SITE	0.125 MILES	0.25 MILES	0.5 MILES	1.0 MILES	TOTAL
Ag-Spills-WI	0.25	0	0	0	-	-	0
AST-WI	0.25	0	2	1	-	-	3
BEAP-WI	0.5	0	0	0	0	-	0
Contamination-WI	0.5	0	0	0	5	-	5
Controls-WI	0.5	0	0	1	20	-	21
ECS-WI	0.5	0	0	0	0	-	0
ERP-Closed-WI	0.5	0	1	0	12	-	13
ERP-Open-WI	0.5	0	0	0	8	-	8
GP-WI	0.5	0	0	2	10	-	12
LAST-Closed-WI	0.5	0	0	0	0	-	0
LAST-Open-WI	0.5	0	0	0	0	-	0
LAST-Other-WI	0.5	0	0	0	0	-	0
Liens-WI	0.0625	0	0	-	-	-	0
LLC-WI	0.5	0	0	1	8	-	9
LUST-Closed-WI	0.5	1	1	9	26	-	37
LUST-Open-WI	0.5	0	0	0	4	-	4
Manifest2-RI	0.0625	0	0	-	-	-	0
Manifest-WI	0.0625	0	0	-	-	-	0
NAR-WI	0.5	0	1	1	13	-	15
SHWIMS-WI	0.5	2	5	12	62	-	81
Spills-Closed-WI	0.0625	0	0	-	-	-	0
Spills-Historic-WI	0.0625	0	1	-	-	-	1
Spills-Open-WI	0.0625	0	0	-	-	-	0
SWF-IN	0.5	0	0	0	1	-	1
SWF-WI	0.5	0	0	0	7	-	7
SWRCY-WI	0.5	0	0	0	0	-	0
UST-WI	0.25	1	12	27	-	-	40
VCP-Closed-WI	0.5	0	0	0	0	-	0
VCP-Open-WI	0.5	0	0	0	0	-	0
VCP-Other-WI	0.5	0	0	0	0	-	0
WDS-MI	0.5	0	0	0	2	-	2

### SUPPLEMENTAL DATABASES

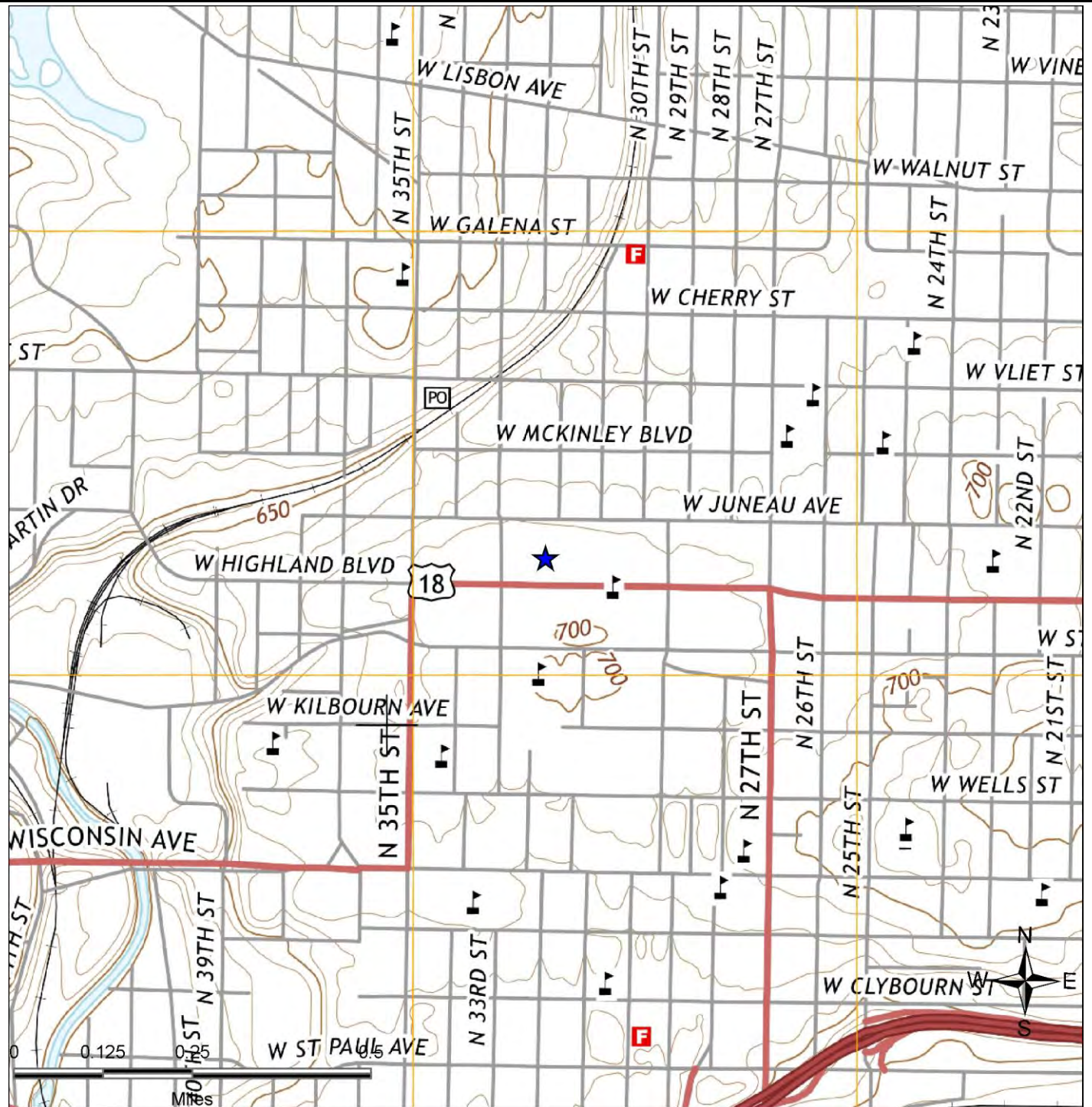
DATABASE SEARCHED	DISTANCE SEARCHED	SUBJECT SITE	0.125 MILES	0.25 MILES	0.5 MILES	1.0 MILES	TOTAL
AC-WI	0.25	0	0	0	-	-	0
Air-WI	0.25	0	0	0	-	-	0
ALLFACS-IL	0.5	0	0	0	12	-	12
BioFuel-US	0.25	0	0	0	-	-	0
CDL-US	0.0625	0	0	-	-	-	0
CDL-WI	0.0625	0	0	-	-	-	0
Coal-Ash-Dams-US	0.5	0	0	0	0	-	0
Coal-Ash-WI	0.5	0	0	0	0	-	0
DCF2-WI	0.25	0	0	0	-	-	0
DCF-WI	0.25	0	0	0	-	-	0
EGRID-US	0.5	0	0	0	0	-	0
EPA-Watch-List-US	0.25	0	0	0	-	-	0
FA-HW-US	0.0625	0	0	-	-	-	0
FA-HW-WI	0.0625	0	0	-	-	-	0
FA-SW-WI	0.0625	0	0	-	-	-	0
FA-UST-WI	0.0625	0	0	-	-	-	0
FRS-US	0.0625	1	0	-	-	-	1
FTTS-INSP-US	0.0625	0	0	-	-	-	0

SUPPLEMENTAL DATABASES							
DATABASE SEARCHED	DISTANCE SEARCHED	SUBJECT SITE	0.125 MILES	0.25 MILES	0.5 MILES	1.0 MILES	TOTAL
FUDS-US	1	0	0	0	0	0	0
FUSRAP-US	0.25	0	0	0	-	-	0
Hist-AFS2-US	0.25	0	0	0	-	-	0
Hist-AFS-US	0.25	0	0	0	-	-	0
Hist-CERCLIS-NFRAP-US	0.25	0	0	0	-	-	0
Hist-CERCLIS-US	0.25	0	0	0	-	-	0
Hist-ERNS-US	0.0625	0	0	-	-	-	0
Hist-ERP-WI	0.25	0	0	0	-	-	0
Hist-FIFRA-US	0.25	0	0	0	-	-	0
Hist-FINDS-US	0.0625	1	0	-	-	-	1
Hist-HRL-SRS-WI	0.25	0	0	0	-	-	0
Hist-HRL-WI	0.25	0	0	0	-	-	0
Hist-LUST-WI	0.25	1	2	3	-	-	6
HIST-MLTS-US	0.25	0	0	0	-	-	0
Hist-NPL-US	0.25	0	0	0	-	-	0
Hist-RCRIS-US	0.25	0	0	0	-	-	0
Hist-SHWIMS-WI	0.25	0	0	0	-	-	0
Hist-SPILLS-WI	0.0625	0	1	-	-	-	1
Hist-SWI-WI	0.25	0	0	0	-	-	0
Hist-TRIS-US	0.25	0	0	0	-	-	0
Hist-US	0.0625	1	0	-	-	-	1
Hist-UST-WI	0.25	0	1	3	-	-	4
Hist-WaterWells-US	0.0625	0	0	-	-	-	0
Hist-WI	0.0625	2	1	-	-	-	3
ICIS-Air-US	0.0625	0	0	-	-	-	0
ICIS-FEC-US	0.0625	0	0	-	-	-	0
ICIS-NPDES-US	0.0625	0	0	-	-	-	0
Lead-Smelter-2-US	0.25	0	0	0	-	-	0
Lead-US	0.25	0	0	0	-	-	0
Lead-WI	0.25	0	15	21	-	-	36
LMOP-US	0.5	0	0	0	0	-	0
MINES-US	0.0625	0	0	-	-	-	0
MLTS-US	0.0625	0	0	-	-	-	0
MRDS-US	0.25	0	0	0	-	-	0
PCS-US	0.25	0	0	0	-	-	0
RADINFO-US	0.0625	0	0	-	-	-	0
RFG-Lab-US	0.25	0	0	0	-	-	0
RMP-US	0.0625	0	0	-	-	-	0
ROD-US	0.5	0	0	0	0	-	0
SDWIS-US	0.25	0	0	0	-	-	0
SSTS-US	0.0625	0	0	-	-	-	0
TIERII-WI	0.25	0	0	0	-	-	0
Tribal-Air-US	0.25	0	0	0	-	-	0
TRIS2000-US	0.0625	0	0	-	-	-	0
TRIS2010-US	0.0625	0	0	-	-	-	0
TRIS80-US	0.0625	0	0	-	-	-	0
TRIS90-US	0.0625	0	0	-	-	-	0
TSCA-US	0.0625	0	0	-	-	-	0
UMTRA-US	0.0625	0	0	-	-	-	0
USGS-Waterwells-US	0.0625	0	0	-	-	-	0
Vapor-Intrusions-US	0.5	0	0	0	0	-	0
WDS-WI	0.25	0	0	0	-	-	0
Wells-WI	0.0625	0	0	-	-	-	0
WPDES-WI	0.25	0	0	0	-	-	0



### PROPRIETARY HISTORIC DATABASES

DATABASE SEARCHED	DISTANCE SEARCHED	SUBJECT SITE	0.125 MILES	0.25 MILES	0.5 MILES	1.0 MILES	TOTAL
Hist-Agriculture	0.0625	0	0	-	-	-	0
Hist-Auto Dealers	0.0625	1	0	-	-	-	1
Hist-Auto Repair	0.25	0	0	2	-	-	2
Hist-Chemical Manufacturing	0.0625	0	0	-	-	-	0
Hist-Chemical-Storage	0.0625	0	0	-	-	-	0
Hist-Cleaners	0.25	0	0	0	-	-	0
Hist-Convenience	0.0625	0	0	-	-	-	0
Hist-Disposal-Recycle	0.0625	0	0	-	-	-	0
Hist-Food-Processors	0.0625	0	0	-	-	-	0
Hist-Gun-Ranges	0.0625	0	0	-	-	-	0
Hist-Machine Shop	0.0625	0	0	-	-	-	0
Hist-Manufacturing	0.0625	0	0	-	-	-	0
Hist-Metal Plating	0.0625	0	0	-	-	-	0
Hist-Mining	0.0625	0	0	-	-	-	0
Hist-Mortuaries	0.0625	0	0	-	-	-	0
Hist-Oil-Gas	0.0625	0	0	-	-	-	0
Hist-OilGas-Refiners	0.0625	0	0	-	-	-	0
Hist-Other	0.0625	0	0	-	-	-	0
Hist-Paint-Stores	0.0625	0	0	-	-	-	0
Hist-Petroleum	0.0625	0	0	-	-	-	0
Hist-Post-Offices	0.0625	0	0	-	-	-	0
Hist-Printers	0.0625	0	0	-	-	-	0
Hist-Rental	0.0625	0	0	-	-	-	0
Hist-RV-Dealers	0.0625	0	0	-	-	-	0
Hist-Salvage	0.0625	0	0	-	-	-	0
Hist-Service Stations	0.25	0	0	1	-	-	1
Hist-Steel-Metals	0.0625	0	0	-	-	-	0
Hist-Textile	0.0625	0	0	-	-	-	0
Hist-Transportation	0.0625	0	0	-	-	-	0
Hist-Trucking	0.0625	0	0	-	-	-	0
Hist-Vehicle-Parts	0.0625	0	0	-	-	-	0
Hist-Vehicle-Washing	0.0625	0	0	-	-	-	0



## **SITE LOCATION TOPOGRAPHIC MAP**

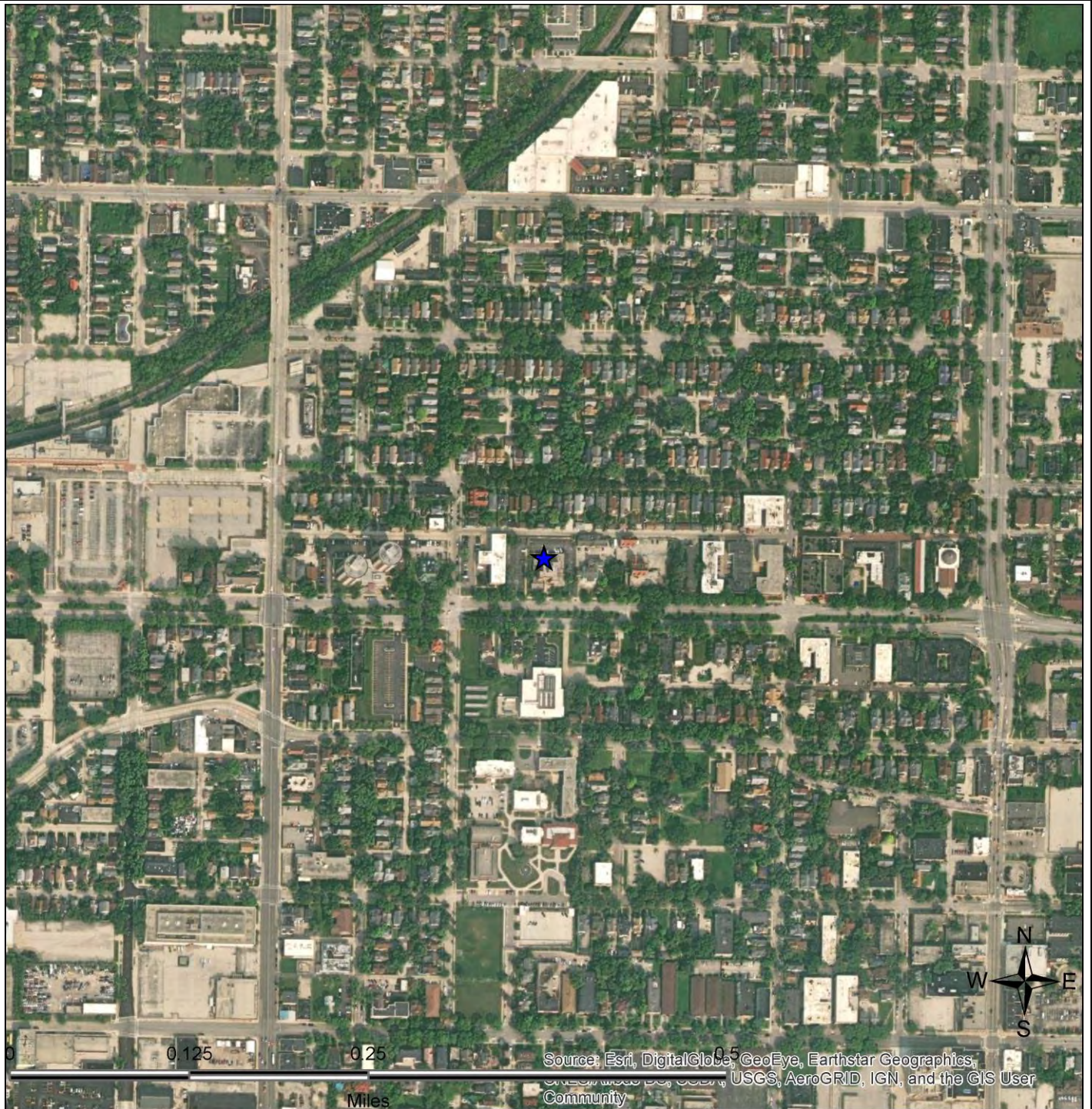
U.S. Geological Survey. Milwaukee (2016-06-20) Quadrangle, 7.5 Minute Series

LF Green Development

3200 W Highland Blvd  
Milwaukee, WI 53208

FIGURE: 1  
JOB: 2104742659  
DATE: 6/2/2021





## **SITE LOCATION MAP**

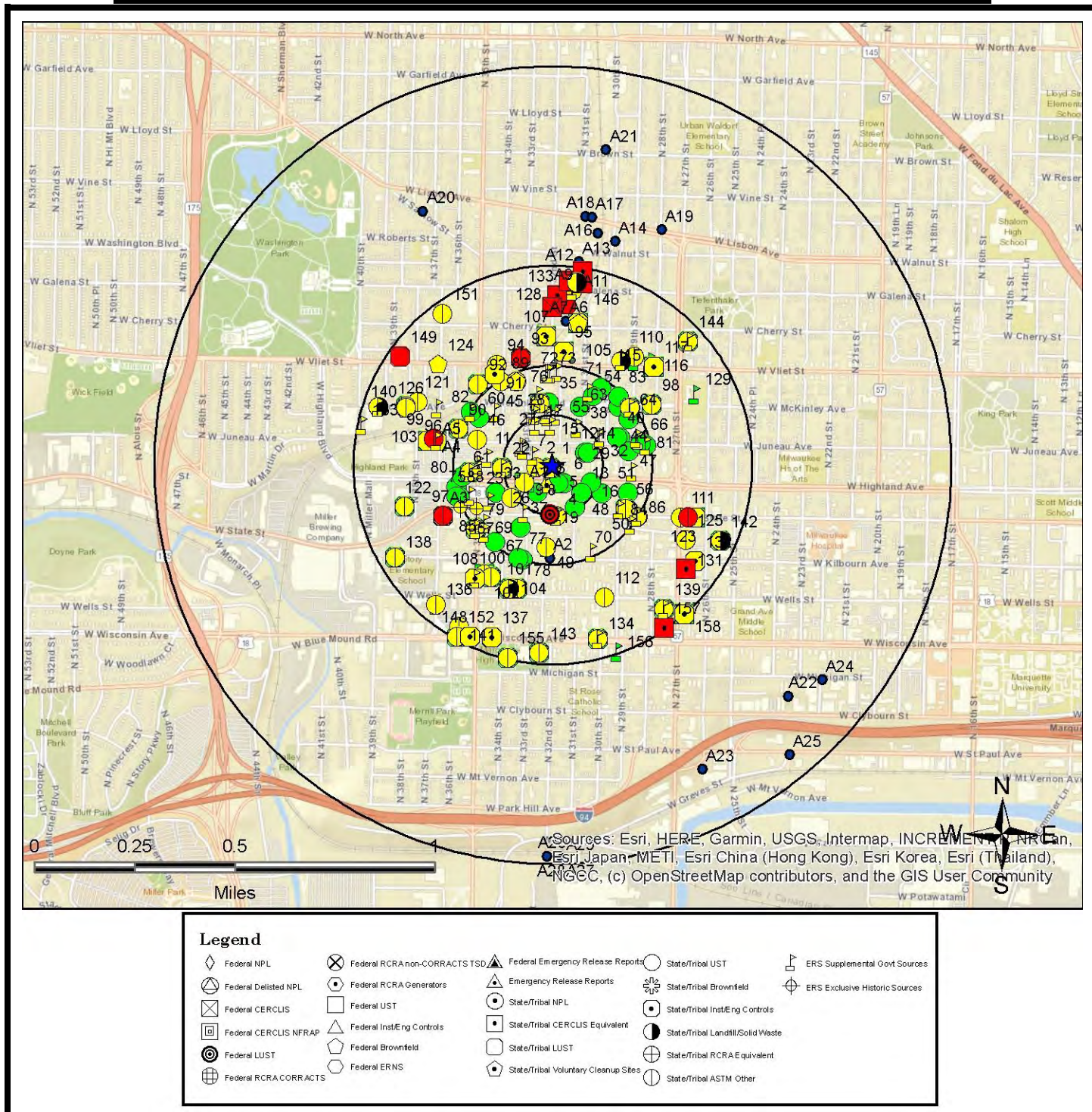
LF Green Development

3200 W Highland Blvd  
Milwaukee , WI 53208

FIGURE: 2  
JOB: 2104742659  
DATE: 6/2/2021



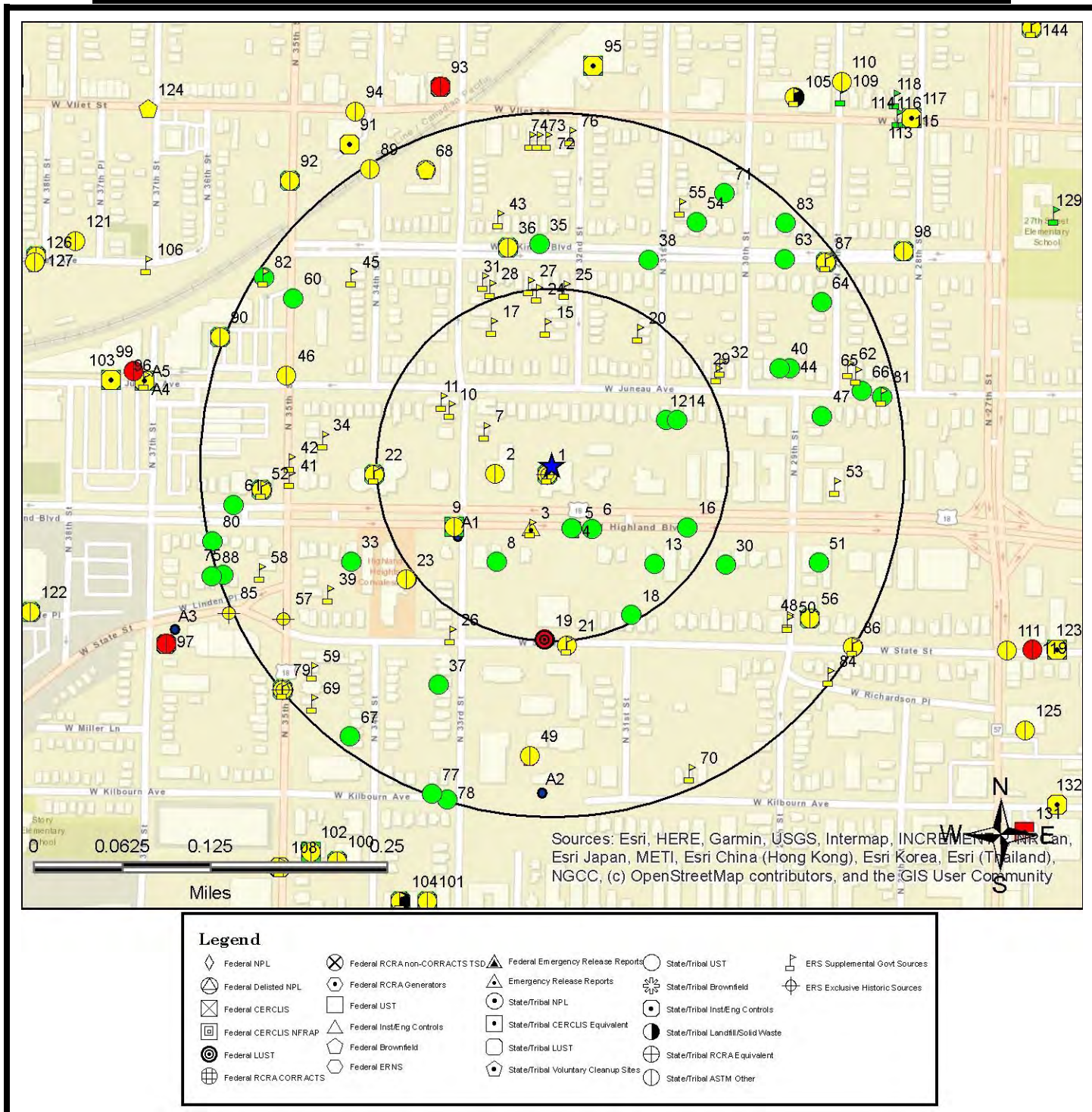
# 1-MILE RADIUS STREET MAP W/OCCURRENCES (MAP1)



All plotted occurrences represent approximate locations based on geographic information provided by the respective agency. Actual locations may vary due to numerous reasons such as: the size of the property, accuracy of the provided location, accuracy of the software used to determine the location, etc. Occurrences are shown in three colors to give a visual indication of the potential risk of the listed occurrence based on the type of list and the current status of the occurrence. Occurrences shown in **RED** are locations with known contamination that have not received a "case closed" or "no further action" status. Occurrences shown in **YELLOW** have been listed by the respective agency, but do not always represent an environmental risk. The detailed status information and description of the listing should be reviewed for further information. Occurrences shown in **GREEN** are occurrences that have active permits or have had contamination in the past but have received a "case closed" or "no further action" status and therefore, do not likely present an environmental risk.

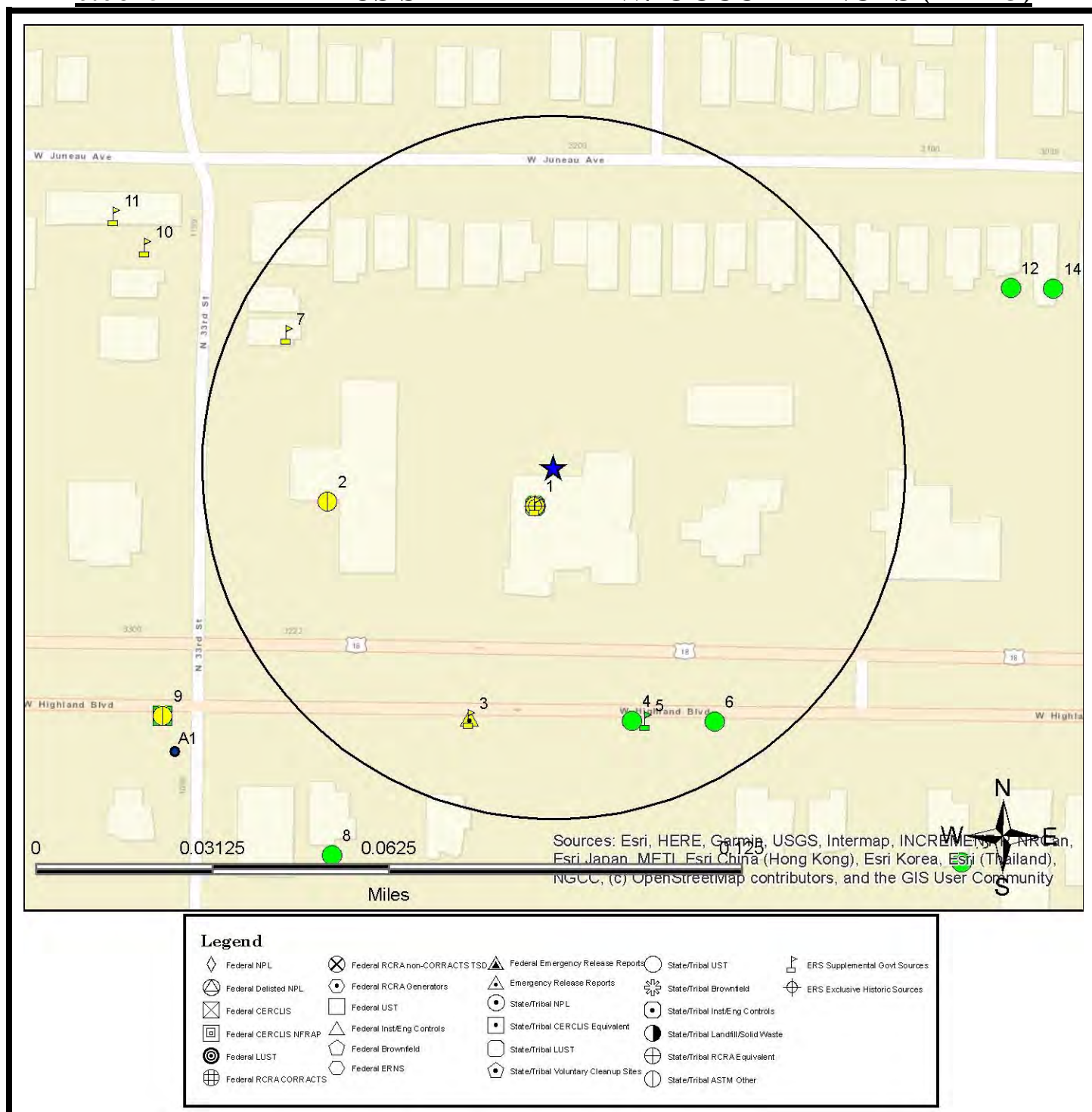


## 0.25-MILE RADIUS STREET MAP W/OCCURRENCES (MAP2)



All plotted occurrences represent approximate locations based on geographic information provided by the respective agency. Actual locations may vary due to numerous reasons such as: the size of the property, accuracy of the provided location, accuracy of the software used to determine the location, etc. **Occurrences are shown in three colors** to give a visual indication of the potential risk of the listed occurrence based on the type of list and the current status of the occurrence. Occurrences shown in **RED** are locations with known contamination that have not received a "case closed" or "no further action" status. Occurrences shown in **YELLOW** have been listed by the respective agency, but do not always represent an environmental risk. The detailed status information and description of the listing should be reviewed for further information. Occurrences shown in **GREEN** are occurrences that have active permits or have had contamination in the past but have received a "case closed" or "no further action" status and therefore, do not likely present an environmental risk.

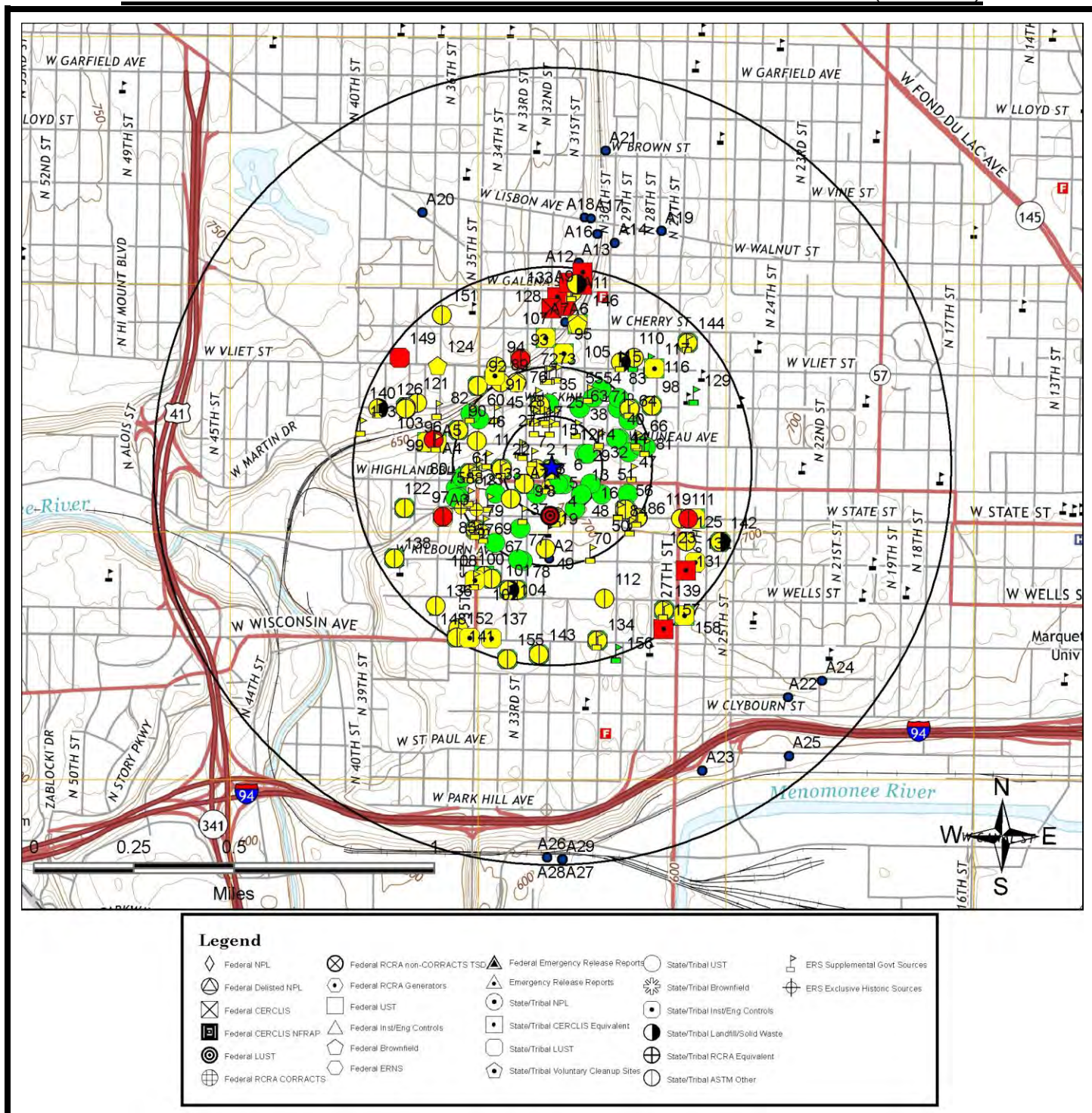
## 0.0625-MILE RADIUS STREET MAP W/ OCCURRENCES (MAP3)



All plotted occurrences represent approximate locations based on geographic information provided by the respective agency. Actual locations may vary due to numerous reasons such as: the size of the property, accuracy of the provided location, accuracy of the software used to determine the location, etc. **Occurrences are shown in three colors** to give a visual indication of the potential risk of the listed occurrence based on the type of list and the current status of the occurrence. Occurrences shown in **RED** are locations with known contamination that have not received a "case closed" or "no further action" status. Occurrences shown in **YELLOW** have been listed by the respective agency, but do not always represent an environmental risk. The detailed status information and description of the listing should be reviewed for further information. Occurrences shown in **GREEN** are occurrences that have active permits or have had contamination in the past but have received a "case closed" or "no further action" status and therefore, do not likely present an environmental risk.



# 1-MILE TOPOGRAPHIC MAP W/OCCURRENCES (MAP4)

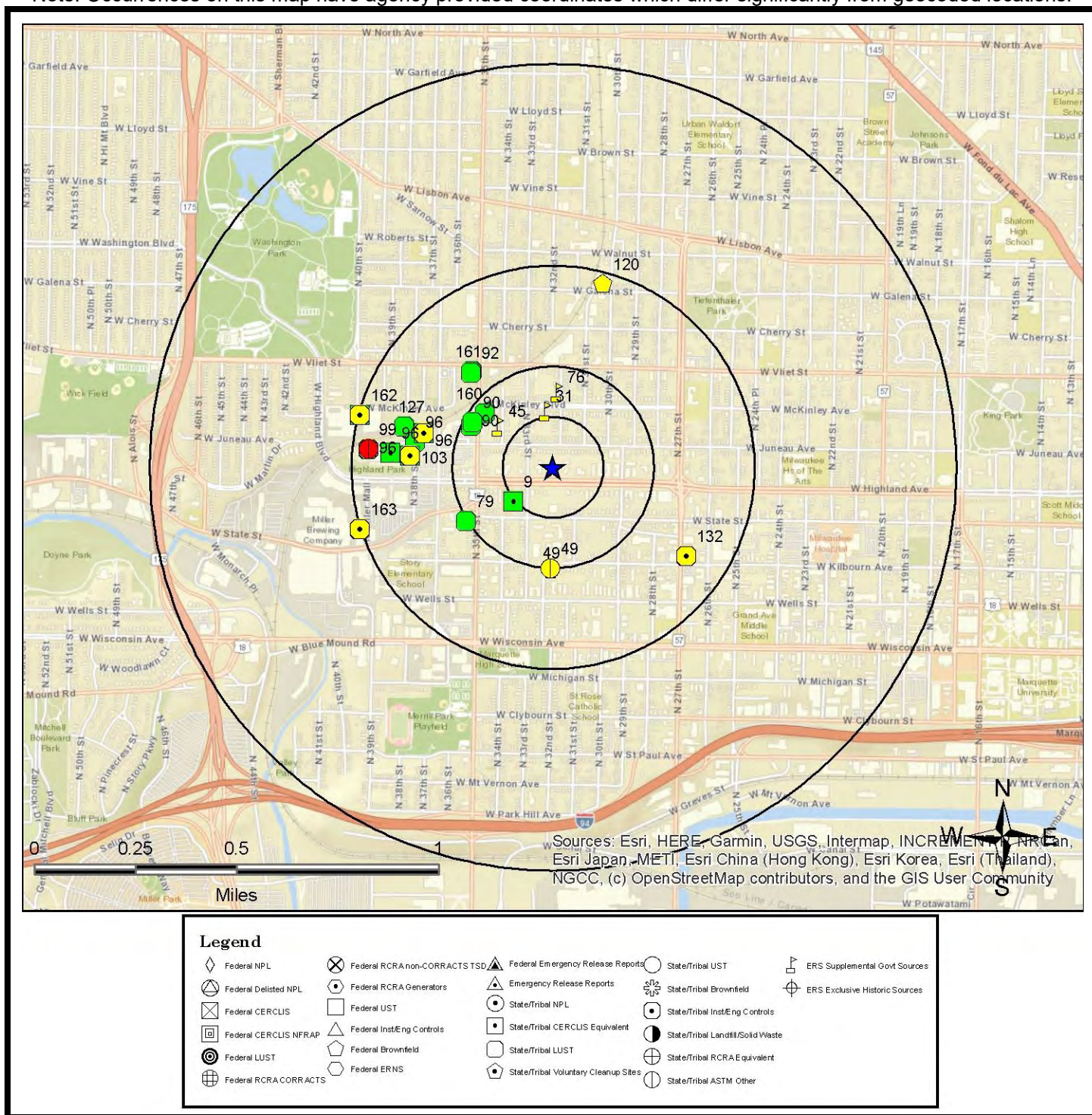


All plotted occurrences represent approximate locations based on geographic information provided by the respective agency. Actual locations may vary due to numerous reasons such as: the size of the property, accuracy of the provided location, accuracy of the software used to determine the location, etc. Occurrences are shown in three colors to give a visual indication of the potential risk of the listed occurrence based on the type of list and the current status of the occurrence. Occurrences shown in **RED** are locations with known contamination that have not received a "case closed" or "no further action" status. Occurrences shown in **YELLOW** have been listed by the respective agency, but do not always represent an environmental risk. The detailed status information and description of the listing should be reviewed for further information. Occurrences shown in **GREEN** are occurrences that have active permits or have had contamination in the past but have received a "case closed" or "no further action" status and therefore, do not likely present an environmental risk.



## AGENCY DIFFERENCES IN MAPPED LOCATIONS (MAP5)

Note: Occurrences on this map have agency provided coordinates which differ significantly from geocoded locations.



This "AGENCY DIFFERENCES IN MAPPED LOCATIONS (MAP 4)" is fully protected against reproduction in any way, shape or form by ERS Environmental Record Search. ALL applicable laws, copyrights, pending copyrights, trademarks, and any and all applicable Federal and State laws apply at all times. These protections include the concept, procedures, processes, layout, vision, color scheme, mapping layout, legends, data, any and all verbiage, and the entire concept.

## SUMMARY OF AGENCY DIFFERENCES

MAP ID	ID / SITE NAME	ADDRESS / DATABASE	AGENCY COORDINATES	DISTANCE (MILES)	DIRECTION
9	247854 MARIAN CATHOLIC HOME	3301-3333 W HIGHLAND BLVD ERP-Closed-WI	-87.9559, 43.04386	0.12	SW
31	34336.1 Site Name Not Reported	3243 W MCKINLEY BL Lead-WI	-87.95436, 43.0471	0.15	N
45	88047.1 Site Name Not Reported	1249 N 34TH St Lead-WI	-87.95667, 43.04654	0.17	NW
49	579222 WGEMA CAMPUS PARKING GARAGE (PROPOSED)	3215 W STATE ST GP-WI	-87.95404, 43.04146	0.24	S
49	214548 WGEMA CAMPUS PARKING GARAGE (PROPOSED)	3215 W State St LLC-WI	-87.95404, 43.04146	0.24	S
49	579221 WGEMA CAMPUS PARKING GARAGE (PROPOSED)	3215 W STATE ST NAR-WI	-87.95396, 43.04146	0.24	S
76	17206.1 Site Name Not Reported	1357 N 32ND St Lead-WI	-87.95382, 43.04779	0.19	N
79	31944 ADVANCED AUTOMOTIVE SERVICE	965 N 35TH ST LUST-Closed-WI	-87.95819, 43.04313	0.25	SW
90	32135 GENERAL TIRE (FORMER) SITE 2	1235 N 35TH ST LUST-Closed-WI	-87.95794, 43.04668	0.23	NW
90	30349 GENERAL TIRE FACILITY (FORMER)	1235 N 35TH ST LUST-Closed-WI	-87.95801, 43.04657	0.23	NW
92	28981 KENTUCKY FRIED CHICKEN	1335 N 35TH ST LUST-Closed-WI	-87.95802, 43.04848	0.31	NW
96	32769 HARLEY DAVIDSON INC	3700 W Juneau Ave Controls-WI	-87.9603, 43.04629	0.33	W
96	378857 HARLEY DAVIDSON MOTOR CO	3700 W Juneau Ave Controls-WI	-87.96302, 43.04568	0.46	W

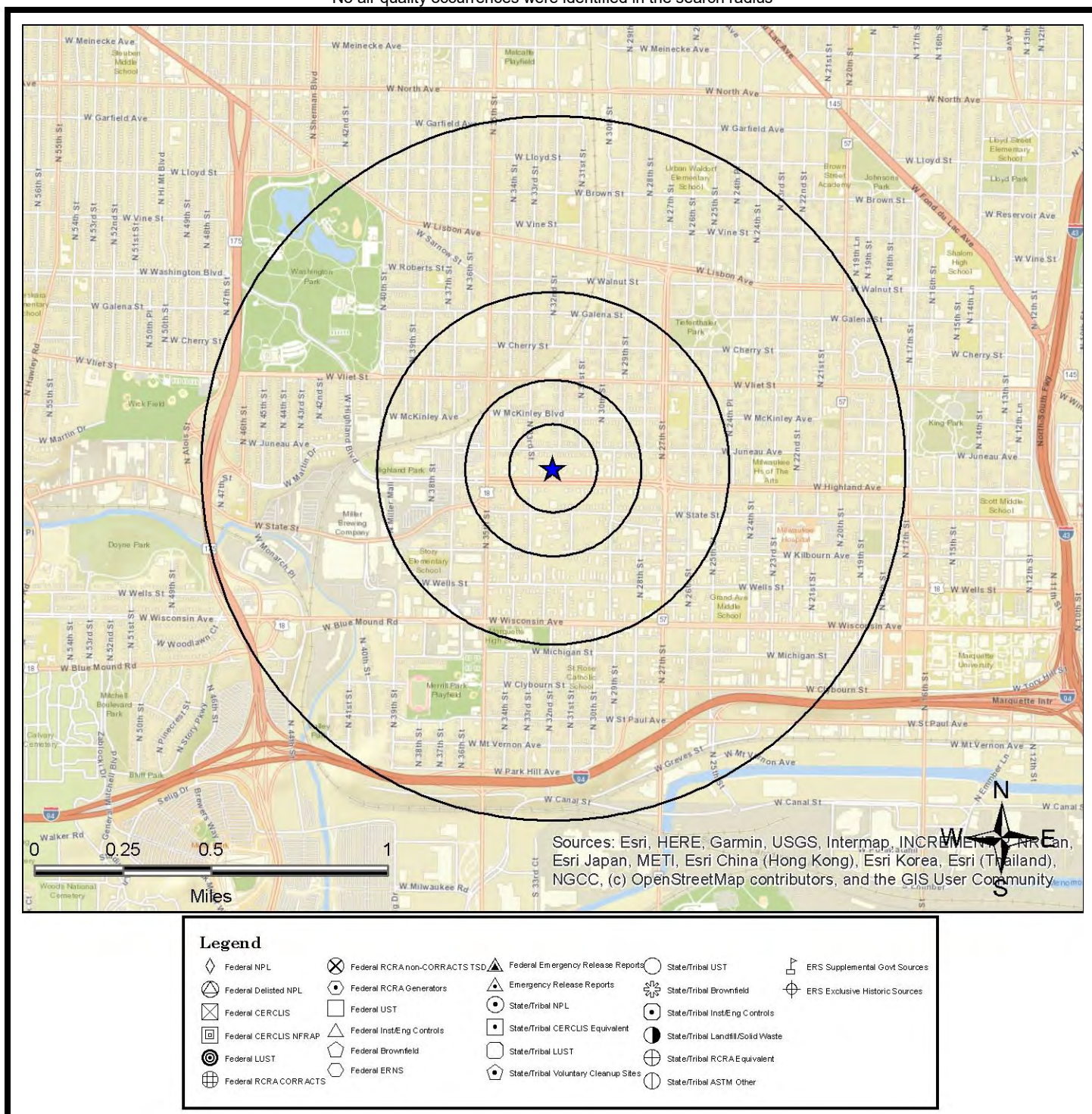
MAP ID	ID / SITE NAME	ADDRESS / DATABASE	AGENCY COORDINATES	DISTANCE (MILES)	DIRECTION
96	109738 HARLEY DAVIDSON BLDG 54	3700 W JUNEAU AVE ERP-Closed-WI	-87.96192, 43.04555	0.4	W
96	32769 HARLEY DAVIDSON INC	3700 W JUNEAU AVE ERP-Closed-WI	-87.9603, 43.04629	0.33	W
96	378857 HARLEY DAVIDSON MOTOR CO	3700 W JUNEAU AVE LUST-Closed-WI	-87.96302, 43.04568	0.46	W
96	269668 HARLEY DAVIDSON MOTOR CO	3700 W JUNEAU AVE LUST-Closed-WI	-87.96073, 43.04597	0.35	W
99	378857 HARLEY DAVIDSON MOTOR CO	3700 W Juneau Ave Contamination-WI	-87.96302, 43.04568	0.46	W
103	550077 HARLEY DAVIDSON MOTOR CO	3800 W Juneau Ave Controls-WI	-87.96097, 43.04545	0.35	W
103	550077 HARLEY DAVIDSON MOTOR CO	3800 W JUNEAU AVE ERP-Closed-WI	-87.96097, 43.04545	0.35	W
120	43881 3116 West Cherry Street	3116 West Cherry Street BF-US	-87.95161, 43.05173	0.48	N
127	32225 MILWAUKEE CNTY - COLDSRING TOWER	3800 W MCKINLEY BLVD LUST-Closed-WI	-87.96126, 43.04651	0.38	W
132	20286 AMOCO STATION #15185	2634 Kilbourn Ave Controls-WI	-87.94738, 43.04196	0.4	SE
132	20286 AMOCO STATION #15185	2634 KILBOURN AVE LUST-Closed-WI	-87.94738, 43.04196	0.4	SE
160	32047 FRANKS GAS & GRUB	1254 N 35TH ST LUST-Closed-WI	-87.95732, 43.047	0.22	NW
161	30674 EXISTING RESTAURANT FACILITY	1355 N 35TH ST LUST-Closed-WI	-87.95798, 43.04853	0.31	NW

MAP ID	ID / SITE NAME	ADDRESS / DATABASE	AGENCY COORDINATES	DISTANCE (MILES)	DIRECTION
162	22587 MILWAUKEE CNTY - COLD SPRING BUS GARAGE	4212 W Highland Controls-WI	-87.96345, 43.04691	0.49	W
162	427198 MILWAUKEE CNTY - COLD SPRING BUS GARA	4212 W Highland Controls-WI	-87.96345, 43.04691	0.49	W
162	427198 MILWAUKEE CNTY - COLD SPRING BUS GARA	4212 W HIGHLAND ERP-Closed-WI	-87.96345, 43.04691	0.49	W
162	22587 MILWAUKEE CNTY - COLD SPRING BUS GARAGE	4212 W HIGHLAND LUST-Closed-WI	-87.96345, 43.04691	0.49	W
163	576731 MILLERCOORS LLC MILWAUKEE BREWERY	4000 W State St Controls-WI	-87.96338, 43.04279	0.5	W
163	576731 MILLERCOORS LLC MILWAUKEE BREWERY	4000 W STATE ST LUST-Closed-WI	-87.96338, 43.04279	0.5	W



# MAPPED AIR PERMITS WITH POTENTIAL DISPERSION (MAP6)

Note: Occurrences on this map are reported in Air Quality databases. Potential air plumes are drawn in the direction of the prevailing wind.  
No air quality occurrences were identified in the search radius



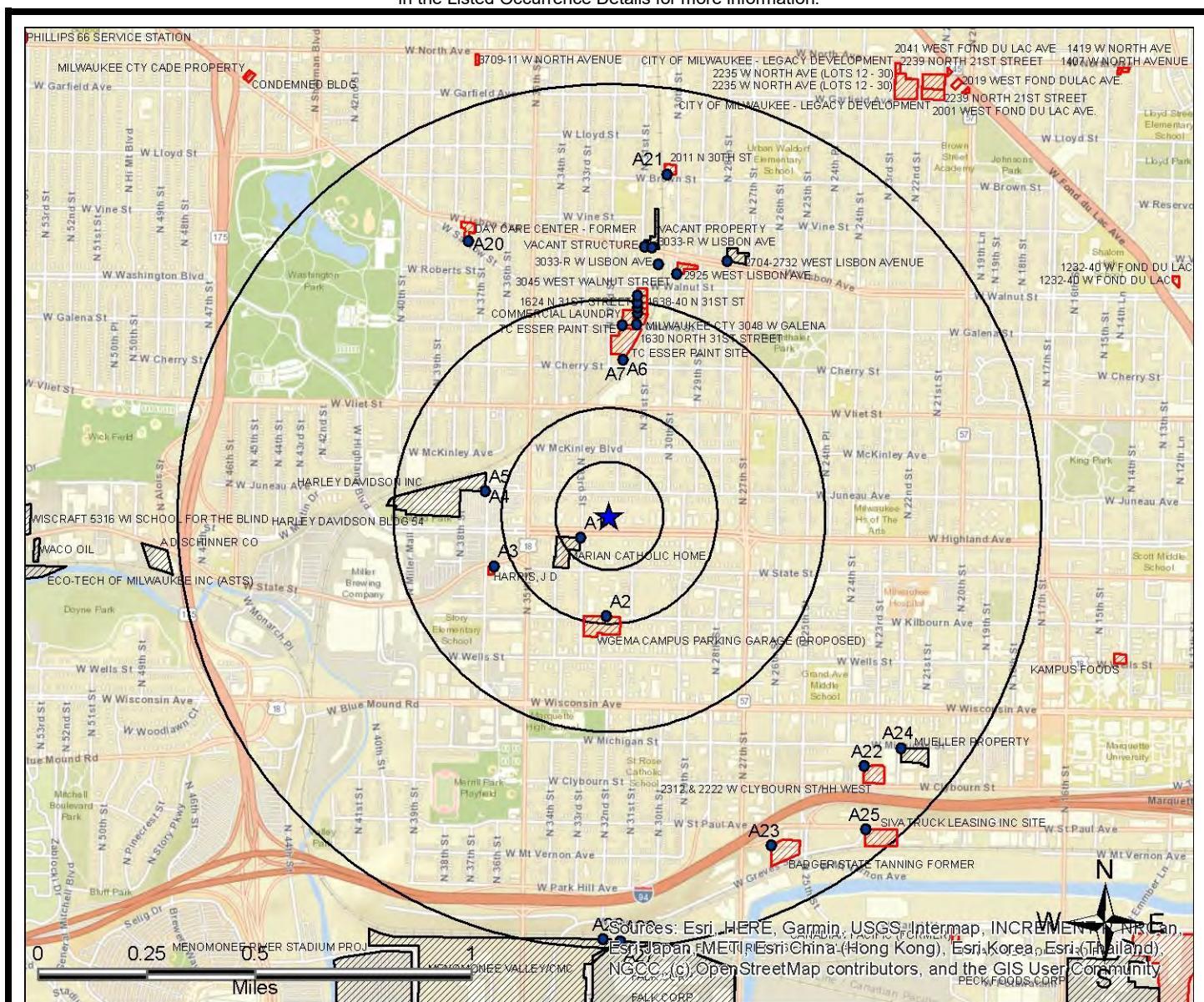
All plotted occurrences represent approximate locations based on geographic information provided by the respective agency/source. Actual locations may vary due to numerous reasons such as: the size of the property, accuracy of the provided location, accuracy of the software used to determine the location, etc. Potential air dispersion plumes are depicted to graphically show the direction contaminants may travel based on prevailing wind data and provide a visual screening tool only. Actual direction will vary especially by season. Depending on the actual contaminate, amount released, and other variables, the distance from the source the contaminate may travel can and will vary. Interpretation and review of all the actual relevant data by an environmental professional is recommended before making any decisions, conclusions or otherwise based on the map depictions, air data, and potential air dispersion plumes.

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# **POTENTIAL AREAS OF CONCERN/CONTAMINATION (MAP7)**

Note: Locations shown may represent site boundaries, contamination plumes, or other information. See descriptions in the Listed Occurrence Details for more information.



## **Legend**

-  EnvContaminated-WI
-  LLC-Area-WI

## LISTED OCCURRENCE DETAILS

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
FRS-US	Listed	Subject Site	699 ft (0 ft higher than site)	<b>1</b>
SITE NAME			MAPS	ID
LUTHERAN SOCIAL SERVICES			<a href="#">1</a> , <a href="#">2</a> , <a href="#">3</a> , <a href="#">4</a>	110005505131
ADDRESS			CITY	ZIP
3200 W HIGHLAND BLVD			MILWAUKEE	53208
DETAILS				
FRS Facility Detail Report URL: <a href="http://ofmpub.epa.gov/enviro/fii_query_detail_disp_program_facility?p_registry_id=110005505131">http://ofmpub.epa.gov/enviro/fii_query_detail_disp_program_facility?p_registry_id=110005505131</a> Create Date: 01-MAR-2000 00:00:00 Update Date: 27-JAN-2012 04:37:33 Program System: RCRAINFO, WI-ESR Interest Type(s): CESQG, STATE MASTER				

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Hist-Auto Dealers	Listed	Subject Site	699 ft (0 ft higher than site)	<b>1</b>
SITE NAME			MAPS	ID
Hennick Elena V			<a href="#">1</a> , <a href="#">2</a> , <a href="#">3</a> , <a href="#">4</a>	253376
ADDRESS			CITY	ZIP
3200 W Highland Blvd			Milwaukee	53208
DETAILS				
Site Added: 1/1/2013				



DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Hist-FINDS-US	Listed	Subject Site	699 ft (0 ft higher than site)	<b>1</b>
SITE NAME			MAPS	ID
LUTHERAN SOCIAL SVC			<a href="#">1</a> , <a href="#">2</a> , <a href="#">3</a> , <a href="#">4</a>	4553455
ADDRESS			CITY	ZIP
3200 W HIGHLAND BLVD			MILWAUKEE	532083252
DETAILS				
Reported Date: 1998				

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Hist-LUST-WI	Listed	Subject Site	699 ft (0 ft higher than site)	<b>1</b>
SITE NAME			MAPS	ID
LUTHERAN SOCIAL SERVICES			<a href="#">1</a> , <a href="#">2</a> , <a href="#">3</a> , <a href="#">4</a>	4553455
ADDRESS			CITY	ZIP
3200 W HIGHLAND			MILWAUKEE	
DETAILS				
Reported Date: 1998				

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Hist-US	No Longer Listed	Subject Site	699 ft (0 ft higher than site)	<b>1</b>
SITE NAME			MAPS	ID
LUTHERAN SOCIAL SVCS			<a href="#">1</a> , <a href="#">2</a> , <a href="#">3</a> , <a href="#">4</a>	5CB2F9E- WID988641031
ADDRESS			CITY	ZIP
3200 W HIGHLAND BLVD			MILWAUKEE	53208

DETAILS				
OrgDatabase: RCRA ArchDate: 3/23/2013				

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Hist-WI	Status Not Entered	Subject Site	699 ft (0 ft higher than site)	<b>1</b>
SITE NAME			MAPS	ID
LUTHERAN SOCIAL SVCS			<a href="#">1</a> , <a href="#">2</a> , <a href="#">3</a> , <a href="#">4</a>	WID988641031
ADDRESS			CITY	ZIP
3200 W HIGHLAND BLVD			MILWAUKEE	53208

DETAILS				
Original Database: RCRA-CESQG-US Last Agency Status: Listed Archive Date: 01/06/21				

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Hist-WI	No Longer Listed	Subject Site	699 ft (0 ft higher than site)	<b>1</b>
SITE NAME			MAPS	ID
LUTHERAN SOCIAL SERVICES			<a href="#">1</a> , <a href="#">2</a> , <a href="#">3</a> , <a href="#">4</a>	13249504-03-41-003357
ADDRESS			CITY	ZIP
3200 W HIGHLAND			MILWAUKEE	

DETAILS				
No Additional Details Found				

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LUST-Closed-WI	Closed	Subject Site	699 ft (0 ft higher than site)	<b>1</b>
SITE NAME			MAPS	ID
LUTHERAN SOCIAL SERVICES			<a href="#">1</a> , <a href="#">2</a> , <a href="#">3</a> , <a href="#">4</a>	30830
ADDRESS			CITY	ZIP
3200 W HIGHLAND			MILWAUKEE	
DETAILS				
<p>Facility Activity Information</p> <p>URL:  <a href="https://dnr.wi.gov/botw/GetActivityDetail.do?siteId=4058300&amp;adn=0341003357&amp;crumb=1&amp;search=b">https://dnr.wi.gov/botw/GetActivityDetail.do?siteId=4058300&amp;adn=0341003357&amp;crumb=1&amp;search=b</a></p> <p>Detail Sequence Number: 30830</p> <p>Site ID: 4058300</p> <p>Action Code: 340</p> <p>Activity Type: LUST</p> <p>County Code: 41</p> <p>County Name: MILWAUKEE</p> <p>WDNR Region: SOUTHEAST</p> <p>Facility ID: 241631170</p> <p>Activity Name: LUTHERAN SOCIAL SERVICES</p> <p>Activity Number: 0341003357</p> <p>Start Date: 1993-06-28</p> <p>End Date: 1993-12-27</p> <p>Location Name: LUTHERAN SOCIAL SERVICES</p> <p>Activity Comments: Not Reported</p> <p>Last Action Date: 1993-12-27</p> <p>Status CD: C</p> <p>Status: CLOSED</p> <p>DCOM Number: NONE</p> <p>Comm Occurrence ID: NONE</p> <p>EPA Cerclis ID: Not Reported</p> <p>Activity Detail Address: Not Reported</p> <p>Risk Code: LOW</p> <p>Acres: UNKNOWN</p> <p>Acres 100: N</p> <p><a href="#">More Details Link</a></p>				

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
RCRA-CESQG-US	No Longer Listed	Subject Site	699 ft (0 ft higher than site)	<b>1</b>
SITE NAME			MAPS	ID
LUTHERAN SOCIAL SVCS			<a href="#">1</a> , <a href="#">2</a> , <a href="#">3</a> , <a href="#">4</a>	WID988641031
ADDRESS			CITY	ZIP
3200 W HIGHLAND BLVD			MILWAUKEE	53208
DETAILS				
<p>Additional details may be found online using the following link:</p> <p><a href="https://enviro.epa.gov/enviro/rcrainfoquery_3.facility_information?pgm_sys_id=WID988641031">https://enviro.epa.gov/enviro/rcrainfoquery_3.facility_information?pgm_sys_id=WID988641031</a></p> <p>Source Type: Notification  Generator Status Universe: VSG  Active Site Indicator: H----  Owner Name: LUTH SOC SVC OF WI AND UPPPER MILW  In Handler Universes: Y  In a Universe: Y  Short Term Generator: N  Importer Activity: N  Mixed Waste Generator: N  Transporter Activity: N  Transfer Facility: N  Recycler Activity: N  Onsite Burner Exemption: N  Furnace Exemption: N  Underground Injection Activity: N  Receives Waste From Off-site: N  Universal Waste: N  Universal Waste Destination Facility: N  Used Oil Universe: NNNNNNN  Federal Universal Waste: N  Active Site Federally Regulated TSDF: -----  Active Site Converter TSDF: -----  Active Site State Regulated TSDF: -----  Federal Indicator: ---</p> <p><a href="#">More Details Link</a></p>				

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	Subject Site	699 ft (0 ft higher than site)	<b>1</b>
SITE NAME			MAPS	ID
LUTHERAN SOCIAL SERVICES			<a href="#">1</a> , <a href="#">2</a> , <a href="#">3</a> , <a href="#">4</a>	241614120
ADDRESS			CITY	ZIP
3200 W HIGHLAND BLVD			MILWAUKEE	53208
DETAILS				
<p>Facility Information</p> <p>FID: 241614120</p> <p>Site ID: 2634500</p> <p>Facility Name: LUTHERAN SOCIAL SERVICES</p> <p>Facility Status: O - Operating</p> <p>Mailing Address: 3200 W HIGHLAND BLVD</p> <p>Mailing City: MILWAUKEE</p> <p>Mailing State: WI</p> <p>Mailing Zip Code: 53208</p> <p>Facility Activity Information</p> <p>Site ID: 2634500</p> <p>License Number: Not Reported</p> <p>Act Code: 203</p> <p>Act Name: HW Generator - Very Small</p> <p>License Flag: Not Reported</p> <p>HW Annual Flag: Not Reported</p> <p>SW Annual Flag: Not Reported</p> <p>Short Name: VSQG</p> <p>Fee Flag: N</p> <p>Action Status: A - Active</p> <p>License Status: Not Reported</p> <p>Monitoring Required Flag: Not Reported</p> <p>Additional Site and GIS Information</p> <p><a href="#">More Details Link</a></p>				

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	Subject Site	699 ft (0 ft higher than site)	<b>1</b>
SITE NAME			MAPS	ID
LUTHERAN SOCIAL SERVICES			<a href="#">1</a> , <a href="#">2</a> , <a href="#">3</a> , <a href="#">4</a>	241631170
ADDRESS			CITY	ZIP
3200 W HIGHLAND			MILWAUKEE	
DETAILS				
<p>Facility Information</p> <p>FID: 241631170</p> <p>Site ID: 4058300</p> <p>Facility Name: LUTHERAN SOCIAL SERVICES</p> <p>Facility Status: Not Reported</p> <p>Mailing Address: Not Reported</p> <p>Mailing City: Not Reported</p> <p>Mailing State: Not Reported</p> <p>Mailing Zip Code: Not Reported</p> <p>Facility Activity Information</p> <p>Site ID: 4058300</p> <p>License Number: Not Reported</p> <p>Act Code: 340</p> <p>Act Name: LUST</p> <p>License Flag: Not Reported</p> <p>HW Annual Flag: Not Reported</p> <p>SW Annual Flag: Not Reported</p> <p>Short Name: LUST</p> <p>Fee Flag: N</p> <p>Action Status: Not Reported</p> <p>License Status: Not Reported</p> <p>Monitoring Required Flag: Not Reported</p> <p>Additional Site and GIS Information</p> <p><a href="#">More Details Link</a></p>				



DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
UST-WI	Listed	Subject Site	699 ft (0 ft higher than site)	<b>1</b>
SITE NAME			MAPS	ID
FAMILY SERVICES			<a href="#">1</a> , <a href="#">2</a> , <a href="#">3</a> , <a href="#">4</a>	651586
ADDRESS			CITY	ZIP
3200 W Highland Blvd			Milwaukee	53208
DETAILS				
<p>URL:  <a href="https://mydatcp.wi.gov/Home/ServiceDetails/4a171523-04c7-e611-80f6-0050568c4f26?Key=Services_Group">https://mydatcp.wi.gov/Home/ServiceDetails/4a171523-04c7-e611-80f6-0050568c4f26?Key=Services_Group</a>. Search by License Number</p> <p>License: Storage Tank Registration  License Type: Registration  License Number: 651586  Expiration Date: Not Reported  Licensee: Not Reported  Facility Reference Number: 651586 678934  Municipality Name: Not Reported  Fire Department ID: 4020  Tank ID: 304704  Tank Reference Number: 304704 402006481  Equipment Wang ID: 402006481  Tank Type: Underground Storage Tank  Tank Status: Closed/Removed  Tank Contents: Fuel Oil  Capacity: 3000  Install Date: Not Reported  Construction Material: Bare Steel  Wall Size: Not Reported  Federally Regulated: No  Marketer: N  Tank Occupancy: Other  Corrosion Protection Type: Not Reported  Overfill Protection Type: Not Installed  Leak Detection: Not Required  Leak Test Method: Not Reported</p> <p><a href="#">More Details Link</a></p>				

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.04 miles W	696 ft (3 ft lower than site)	<b>2</b>
SITE NAME			MAPS	ID
HIGHLAND HEIGHTS HEALTHCARE CENTER			<a href="#">1</a> , <a href="#">2</a> , <a href="#">3</a> , <a href="#">4</a>	241768450
ADDRESS			CITY	ZIP
3216 W HIGHLAND BLVD			MILWAUKEE	53208
DETAILS				
<p>Facility Information</p> <p>FID: 241768450</p> <p>Site ID: 6592000</p> <p>Facility Name: HIGHLAND HEIGHTS HEALTHCARE CENTER</p> <p>Facility Status: O - Operating</p> <p>Mailing Address: 3216 W HIGHLAND BLVD</p> <p>Mailing City: MILWAUKEE</p> <p>Mailing State: WI</p> <p>Mailing Zip Code: 53208</p> <p>Facility Activity Information</p> <p>Site ID: 6592000</p> <p>License Number: Not Reported</p> <p>Act Code: 171</p> <p>Act Name: Inf Waste Generator-Nursing Home</p> <p>License Flag: N</p> <p>HW Annual Flag: N</p> <p>SW Annual Flag: Y</p> <p>Short Name: IW GEN-NH</p> <p>Fee Flag: N</p> <p>Action Status: A - Active</p> <p>License Status: Not Reported</p> <p>Monitoring Required Flag: Not Reported</p> <p>Additional Site and GIS Information</p> <p><a href="#">More Details Link</a></p>				

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Hist-SPILLS-WI	Listed	0.04 miles S	695 ft (4 ft lower than site)	<b>3</b>
SITE NAME			MAPS	ID
SPILL AT 3205 W HIGHLAND			<a href="#">1</a> , <a href="#">2</a> , <a href="#">3</a> , <a href="#">4</a>	7014361
ADDRESS			CITY	ZIP
3205 W HIGHLAND AVE			MILWAUKEE	
DETAILS				
Reported Date: 1998				

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Spills-Historic-WI	HISTORIC SPILL	0.04 miles S	695 ft (4 ft lower than site)	<b>3</b>
SITE NAME			MAPS	ID
3205 W HIGHLAND AVE [HISTORIC SPILL]			<a href="#">1</a> , <a href="#">2</a> , <a href="#">3</a> , <a href="#">4</a>	45441
ADDRESS			CITY	ZIP
3205 W HIGHLAND AVE			MILWAUKEE	

## DETAILS

### Facility Activity Information

#### URL:

<https://dnr.wi.gov/botw/GetActivityDetail.do?siteId=5185600&adn=0441045441&crumb=1&search=b>

Detail Sequence Number: 45441

Site ID: 5185600

Action Code: 350

Activity Type: SPILL

County Code: 41

County Name: MILWAUKEE

WDNR Region: SOUTHEAST

Facility ID: NONE

Activity Name: 3205 W HIGHLAND AVE [HISTORIC SPILL]

Activity Number: 0441045441

Start Date: 1991-02-06

End Date: Not Reported

Location Name: 3205 W HIGHLAND AVE

Activity Comments: OLD SPILL ID: 910206-04 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SE REGION FOR FILE INFORMATION.

Last Action Date: 1991-02-06

Status Code: H

Status: HISTORIC SPILL

DCOM Number: NONE

Comm Occurrence ID: NONE

EPA Cerclis ID: Not Reported

Activity Detail Address: Not Reported

Risk Code: N/A

Acres: UNKNOWN

Acres 100: N

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
AST-WI	Listed	0.04 miles SE	695 ft (4 ft lower than site)	<b>4</b>
SITE NAME			MAPS	ID
CTP Data Center			<a href="#">1</a> , <a href="#">2</a> , <a href="#">3</a> , <a href="#">4</a>	453198
ADDRESS			CITY	ZIP
3135 W Highland Blvd			Milwaukee	53208
DETAILS				
No Details Available				

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Hist-WI	No Longer Listed	0.04 miles SE	695 ft (4 ft lower than site)	<b>5</b>
SITE NAME			MAPS	ID
CTP DATA CENTER			<a href="#">1</a> , <a href="#">2</a> , <a href="#">3</a> , <a href="#">4</a>	792651
ADDRESS			CITY	ZIP
3135 W HIGHLAND BLVD			MILWAUKEE	53208
DETAILS				
<p>Original Database: AST-WI  Last Agency Status: Listed  Archive Date: 06/19/18  No Longer Listed-URL:  <a href="http://dvmwapps.wi.gov/ER_Tanks/TankList?objid=1436733">http://dvmwapps.wi.gov/ER_Tanks/TankList?objid=1436733</a>  URL2:  <a href="http://dvmwapps.wi.gov/ER_Tanks/TankList?building_id=">http://dvmwapps.wi.gov/ER_Tanks/TankList?building_id=</a> Search By Site ID  URL3:  <a href="http://dvmwapps.wi.gov/ER_Tanks/TankList?ownerid=">http://dvmwapps.wi.gov/ER_Tanks/TankList?ownerid=</a> Search By Customer ID  Site ID: 792651  County Code: 40  County: MILWAUKEE  Municipality Type: C  Municipality Name: MILWAUKEE  Fire Department ID: 4020  Fire Department Name: Milwaukee Bldg Insp  Land Owner Type: Private  Customer ID: 1260213  Owner: DATA TRUST LLC  Owner Address: 3135 HIGHLAND BLVD  Owner PO Box: Not Reported  Owner City: MILWAUKEE  Owner State: WI  Owner Zip: 53208  Building Name: CTP DATA CENTER  Building Address: 3135 W HIGHLAND BLVD  Building City: MILWAUKEE  <a href="#">More Details Link</a></p>				

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
UST-WI	Listed	0.05 miles SE	695 ft (4 ft lower than site)	<b>6</b>
SITE NAME			MAPS	ID
David Grosse			<a href="#">1</a> , <a href="#">2</a> , <a href="#">3</a> , <a href="#">4</a>	468850
ADDRESS			CITY	ZIP
3101 W Highland Ave			Milwaukee	53208
DETAILS				
<p>URL:  <a href="https://mydatcp.wi.gov/Home/ServiceDetails/4a171523-04c7-e611-80f6-0050568c4f26?Key=Services_Group">https://mydatcp.wi.gov/Home/ServiceDetails/4a171523-04c7-e611-80f6-0050568c4f26?Key=Services_Group</a>. Search by License Number</p> <p>License: Storage Tank Registration  License Type: Registration  License Number: 468850  Expiration Date: Not Reported  Licensee: David Grosse  Facility Reference Number: Not Reported  Municipality Name: Not Reported  Fire Department ID: 4020  Tank ID: 217021  Tank Reference Number: Not Reported  Equipment Wang ID: Not Reported  Tank Type: Underground Storage Tank  Tank Status: Closed/Removed  Tank Contents: Fuel Oil  Capacity: 500  Install Date: Not Reported  Construction Material: Bare Steel  Wall Size: Single  Federally Regulated: No  Marketer: N  Tank Occupancy: Residential  Corrosion Protection Type: Not Reported  Overfill Protection Type: Not Installed  Leak Detection: Interstitial Monitor - Electronic  Leak Test Method: Monthly Monitoring</p> <p><a href="#">More Details Link</a></p>				

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Lead-WI	Listed	0.05 miles NW	695 ft (4 ft lower than site)	<b>7</b>
SITE NAME			MAPS	ID
Not Reported by Agency			<a href="#">1</a> , <a href="#">2</a> , <a href="#">3</a> , <a href="#">4</a>	80880.1
ADDRESS			CITY	ZIP
1134 N 33RD St			MILWAUKEE	53208
DETAILS				
Address ID: 80880.1 County: MILWAUKEE Unit: Not Reported Last Prior Poisoned Date: 2/23/2001 Referral Date: 3/6/2001 Inspection Date: 3/21/2001 Year Built: 1910 Census Block: 550790136001001 Owner Type: Unknown Dwelling Type: DetachedSingleFamily Lead Paint Found: InteriorAndExterior Industrial Hazard Within One Mile: Unknown Non Lead Paint Hazard: Unknown Agency Provided Latitude: 43.045108 Agency Provided Longitude: -87.955019				

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
UST-WI	Listed	0.07 miles SW	698 ft (1 ft lower than site)	<b>8</b>
SITE NAME			MAPS	ID
FRED MUSCAVITCH			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	645687
ADDRESS			CITY	ZIP
3223 W Highland Blvd			Milwaukee	53208



## DETAILS

URL:  
[https://mydatcp.wi.gov/Home/ServiceDetails/4a171523-04c7-e611-80f6-0050568c4f26?Key=Services\\_Group](https://mydatcp.wi.gov/Home/ServiceDetails/4a171523-04c7-e611-80f6-0050568c4f26?Key=Services_Group). Search by License Number  
 License: Storage Tank Registration  
 License Type: Registration  
 License Number: 645687  
 Expiration Date: Not Reported  
 Licensee: Fred Muscavitch  
 Facility Reference Number: 645687|669024  
 Municipality Name: Not Reported  
 Fire Department ID: 4020  
 Tank ID: 933743  
 Tank Reference Number: 933743|  
 Equipment Wang ID: Not Reported  
 Tank Type: Underground Storage Tank  
 Tank Status: Closed/Removed  
 Tank Contents: Fuel Oil  
 Capacity: 1000  
 Install Date: Not Reported  
 Construction Material: Coated Steel  
 Wall Size: Not Reported  
 Federally Regulated: No  
 Marketer: N  
 Tank Occupancy: Residential  
 Corrosion Protection Type: Not Applicable  
 Overfill Protection Type: Not Installed  
 Leak Detection: Manual Tank Gauging  
 Leak Test Method: Not Reported

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
ERP-Closed-WI	CLOSED	0.08 miles SW	694 ft (5 ft lower than site)	<b>9</b>
SITE NAME			MAPS	ID
MARIAN CATHOLIC HOME			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	247854
ADDRESS			CITY	ZIP
3301-3333 W HIGHLAND BLVD			MILWAUKEE	

## DETAILS

### Facility Activity Information

**URL:**

<https://dnr.wi.gov/botw/GetActivityDetail.do?siteId=7477700&adn=0241247854&crumb=1&search=b>

Detail Sequence Number: 247854

Site ID: 7477700

Action Code: 330

Activity Type: ERP

County Code: 41

County Name: MILWAUKEE

WDNR Region: SOUTHEAST

Facility ID: 341006710

Activity Name: MARIAN CATHOLIC HOME

Activity Number: 0241247854

Start Date: 2000-02-07

End Date: 2002-05-02

Location Name: MARIAN CATHOLIC HOME

Activity Comments: \*\*\*SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE – SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013\*\*\*

Last Action: 2013-07-02

Status CD: C

Status: CLOSED

DCOM Number: 53208329633

Comm Occurrence ID: 17702

EPA Cerclis ID: Not Reported

Activity Detail Address: Not Reported

Risk Code: MEDIUM

Acres: UNKNOWN

Acres 100: N

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.08 miles SW	694 ft (5 ft lower than site)	<b>9</b>
SITE NAME			MAPS	ID
MARIAN CATHOLIC HOME			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	341006710
ADDRESS			CITY	ZIP
3301-3333 W HIGHLAND BLVD			MILWAUKEE	

## DETAILS

### Facility Information

FID: 341006710

Site ID: 7477700

Facility Name: MARIAN CATHOLIC HOME

Facility Status: U - Unknown

Mailing Address: Not Reported

Mailing City: Not Reported

Mailing State: WI

Mailing Zip Code: Not Reported

### Facility Activity Information

Site ID: 7477700

License Number: Not Reported

Act Code: 330

Act Name: ERP

License Flag: Not Reported

HW Annual Flag: Not Reported

SW Annual Flag: Not Reported

Short Name: ERP

Fee Flag: N

Action Status: Not Reported

License Status: Not Reported

Monitoring Required Flag: Not Reported

### Additional Site and GIS Information

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
EnvContaminated-WI	Listed	0.08 miles SW	N/A	<b>A1</b>
SITE NAME			MAPS	ID
MARIAN CATHOLIC HOME			<a href="#">7</a>	199
ADDRESS			CITY	ZIP
3301-3333 W Highland Blvd			Milwaukee	

### DETAILS

Object ID: 11908  
 Detail SEQ: 247854  
 Facility ID: 341006710  
 Activity Name: 0241247854  
 Start Date: 2000-02-07T00:00:00.000Z  
 End Date (If Not Reported, Case still Open): 2002-05-02T00:00:00.000Z  
 Has Contaminant: N  
 Has Offsite Contamination: N

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Lead-WI	Listed	0.08 miles NW	692 ft (7 ft lower than site)	<b>10</b>
SITE NAME			MAPS	ID
Not Reported by Agency			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	82149.1
ADDRESS			CITY	ZIP
3311 W JUNEAU Ave			MILWAUKEE	53208
DETAILS				

Address ID: 82149.1  
 County: MILWAUKEE  
 Unit: 1  
 Last Prior Poisoned Date: 4/2/2010  
 Referral Date: 4/6/2010  
 Inspection Date: 4/16/2010  
 Year Built: 1919  
 Census Block: 550790136001002  
 Owner Type: RenterOccupied  
 Dwelling Type: Unknown  
 Lead Paint Found: Exterior  
 Industrial Hazard Within One Mile: Unknown  
 Non Lead Paint Hazard: Unknown  
 Agency Provided Latitude: 43.04575  
 Agency Provided Longitude: -87.955525

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Lead-WI	Listed	0.09 miles NW	693 ft (6 ft lower than site)	<b>11</b>
SITE NAME			MAPS	ID
Not Reported by Agency			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	64732.1
ADDRESS			CITY	ZIP
3303 W JUNEAU Ave			MILWAUKEE	53208
DETAILS				
Address ID: 64732.1 County: MILWAUKEE Unit: 2 Last Prior Poisoned Date: 10/22/2002 Referral Date: 10/28/2002 Inspection Date: 11/8/2002 Year Built: 1919 Census Block: 550790136001002 Owner Type: RenterOccupied Dwelling Type: MultiUnit Lead Paint Found: None Industrial Hazard Within One Mile: Unknown Non Lead Paint Hazard: Unknown Agency Provided Latitude: 43.04575 Agency Provided Longitude: -87.955454				

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
UST-WI	Listed	0.09 miles NE	690 ft (9 ft lower than site)	<b>12</b>
SITE NAME			MAPS	ID
Leo Lemmerman			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	417607
ADDRESS			CITY	ZIP
3035 W Juneau Ave			Milwaukee	53208

## DETAILS

URL:  
[https://mydatcp.wi.gov/Home/ServiceDetails/4a171523-04c7-e611-80f6-0050568c4f26?Key=Services\\_Group](https://mydatcp.wi.gov/Home/ServiceDetails/4a171523-04c7-e611-80f6-0050568c4f26?Key=Services_Group). Search by License Number  
 License: Storage Tank Registration  
 License Type: Registration  
 License Number: 417607  
 Expiration Date: Not Reported  
 Licensee: Leo Lemmerman  
 Facility Reference Number: 103587|103587  
 Municipality Name: City of Milwaukee  
 Fire Department ID: 4020  
 Tank ID: 98739  
 Tank Reference Number: 299524|402000576  
 Equipment Wang ID: 402000576  
 Tank Type: Underground Storage Tank  
 Tank Status: In Use  
 Tank Contents: Fuel Oil  
 Capacity: 1000  
 Install Date: Not Reported  
 Construction Material: Coated Steel  
 Wall Size: Single  
 Federally Regulated: No  
 Marketer: N  
 Tank Occupancy: Residential  
 Corrosion Protection Type: Not Reported  
 Overfill Protection Type: Not Installed  
 Leak Detection: Not Reported  
 Leak Test Method: Not Reported

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
UST-WI	Listed	0.1 miles SE	698 ft (1 ft lower than site)	<b>13</b>
SITE NAME			MAPS	ID
Scott Witte			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	468849
ADDRESS			CITY	ZIP
3025 W Highland Blvd			Milwaukee	53208

## DETAILS

URL:  
[https://mydatcp.wi.gov/Home/ServiceDetails/4a171523-04c7-e611-80f6-0050568c4f26?Key=Services\\_Group](https://mydatcp.wi.gov/Home/ServiceDetails/4a171523-04c7-e611-80f6-0050568c4f26?Key=Services_Group). Search by License Number

License: Storage Tank Registration  
 License Type: Registration  
 License Number: 468849  
 Expiration Date: Not Reported  
 Licensee: Scott Witte  
 Facility Reference Number: Not Reported  
 Municipality Name: Not Reported  
 Fire Department ID: 4020  
 Tank ID: 217019  
 Tank Reference Number: Not Reported  
 Equipment Wang ID: Not Reported  
 Tank Type: Underground Storage Tank  
 Tank Status: Closed/Removed  
 Tank Contents: Fuel Oil  
 Capacity: 1000  
 Install Date: Not Reported  
 Construction Material: Bare Steel  
 Wall Size: Single  
 Federally Regulated: No  
 Marketer: N  
 Tank Occupancy: Residential  
 Corrosion Protection Type: Not Reported  
 Overfill Protection Type: Not Installed  
 Leak Detection: Interstitial Monitor - Electronic  
 Leak Test Method: Monthly Monitoring

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
UST-WI	Listed	0.1 miles NE	690 ft (9 ft lower than site)	<b>14</b>
SITE NAME			MAPS	ID
SPENCER WYNN			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	644691
ADDRESS			CITY	ZIP
3029 W Juneau Ave			Milwaukee	53208



## DETAILS

URL:  
[https://mydatcp.wi.gov/Home/ServiceDetails/4a171523-04c7-e611-80f6-0050568c4f26?Key=Services\\_Group](https://mydatcp.wi.gov/Home/ServiceDetails/4a171523-04c7-e611-80f6-0050568c4f26?Key=Services_Group). Search by License Number  
 License: Storage Tank Registration  
 License Type: Registration  
 License Number: 644691  
 Expiration Date: Not Reported  
 Licensee: Not Reported  
 Facility Reference Number: 644691|667457  
 Municipality Name: Not Reported  
 Fire Department ID: 4020  
 Tank ID: 927963  
 Tank Reference Number: 927963|  
 Equipment Wang ID: Not Reported  
 Tank Type: Underground Storage Tank  
 Tank Status: Closed/Removed  
 Tank Contents: Fuel Oil  
 Capacity: 550  
 Install Date: Not Reported  
 Construction Material: Coated Steel  
 Wall Size: Not Reported  
 Federally Regulated: No  
 Marketer: N  
 Tank Occupancy: Residential  
 Corrosion Protection Type: Not Reported  
 Overfill Protection Type: Not Installed  
 Leak Detection: Manual Tank Gauging  
 Leak Test Method: Not Reported

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Lead-WI	Listed	0.1 miles N	681 ft (18 ft lower than site)	<b>15</b>
SITE NAME			MAPS	ID
Not Reported by Agency			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	75891.1
ADDRESS			CITY	ZIP
1227 N 32ND St			MILWAUKEE	53208

## DETAILS

Address ID: 75891.1  
 County: MILWAUKEE  
 Unit: Not Reported  
 Last Prior Poisoned Date: 9/10/2012  
 Referral Date: 9/19/2012  
 Inspection Date: 10/1/2012  
 Year Built: 1904  
 Census Block: 550790122002005  
 Owner Type: RenterOccupied  
 Dwelling Type: Unknown  
 Lead Paint Found: InteriorAndExterior  
 Industrial Hazard Within One Mile: Unknown  
 Non Lead Paint Hazard: Unknown  
 Agency Provided Latitude: 43.046309  
 Agency Provided Longitude: -87.953822

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
UST-WI	Listed	0.11 miles E	693 ft (6 ft lower than site)	<b>16</b>
SITE NAME			MAPS	ID
PRIESTS OF THE SACRED HEART			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	119341
ADDRESS			CITY	ZIP
3009 W Highland			Milwaukee	53708

## DETAILS

URL:  
[https://mydatcp.wi.gov/Home/ServiceDetails/4a171523-04c7-e611-80f6-0050568c4f26?Key=Services\\_Group](https://mydatcp.wi.gov/Home/ServiceDetails/4a171523-04c7-e611-80f6-0050568c4f26?Key=Services_Group). Search by License Number  
 License: Storage Tank Registration  
 License Type: Registration  
 License Number: 119341  
 Expiration Date: Not Reported  
 Licensee: Father JACK Nitzki  
 Facility Reference Number: 119341|119341  
 Municipality Name: Not Reported  
 Fire Department ID: 4020  
 Tank ID: 304238  
 Tank Reference Number: 304238|402005994  
 Equipment Wang ID: 402005994  
 Tank Type: Underground Storage Tank  
 Tank Status: Closed/Removed  
 Tank Contents: Fuel Oil  
 Capacity: 1000  
 Install Date: Not Reported  
 Construction Material: Bare Steel  
 Wall Size: Not Reported  
 Federally Regulated: No  
 Marketer: N  
 Tank Occupancy: Residential  
 Corrosion Protection Type: Not Reported  
 Overfill Protection Type: Not Installed  
 Leak Detection: Unknown  
 Leak Test Method: Not Reported

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Lead-WI	Listed	0.11 miles N	683 ft (16 ft lower than site)	<b>17</b>
SITE NAME			MAPS	ID
Not Reported by Agency			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	5265.1
ADDRESS			CITY	ZIP
1226 N 33RD St			MILWAUKEE	53208

## DETAILS

Address ID: 5265.1  
 County: MILWAUKEE  
 Unit: 1  
 Last Prior Poisoned Date: 5/17/1996  
 Referral Date: 1/16/2001  
 Inspection Date: 1/16/2001  
 Year Built: Not Reported  
 Census Block: 550790122002005  
 Owner Type: RenterOccupied  
 Dwelling Type: MultiUnit  
 Lead Paint Found: Interior  
 Industrial Hazard Within One Mile: Unknown  
 Non Lead Paint Hazard: None  
 Agency Provided Latitude: 43.046297  
 Agency Provided Longitude: -87.955123

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
UST-WI	Listed	0.12 miles SE	701 ft (2 ft higher than site)	<b>18</b>
SITE NAME			MAPS	ID
TROY COWDREY			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	139151
ADDRESS			CITY	ZIP
3034 W State St			Milwaukee	53208

## DETAILS

URL:  
[https://mydatcp.wi.gov/Home/ServiceDetails/4a171523-04c7-e611-80f6-0050568c4f26?Key=Services\\_Group](https://mydatcp.wi.gov/Home/ServiceDetails/4a171523-04c7-e611-80f6-0050568c4f26?Key=Services_Group). Search by License Number  
 License: Storage Tank Registration  
 License Type: Registration  
 License Number: 139151  
 Expiration Date: Not Reported  
 Licensee: Troy Cowdrey  
 Facility Reference Number: 139151|139151  
 Municipality Name: Not Reported  
 Fire Department ID: 4020  
 Tank ID: 305525  
 Tank Reference Number: 305525|402007337  
 Equipment Wang ID: 402007337  
 Tank Type: Underground Storage Tank  
 Tank Status: Closed/Removed  
 Tank Contents: Fuel Oil  
 Capacity: 500  
 Install Date: Not Reported  
 Construction Material: Bare Steel  
 Wall Size: Not Reported  
 Federally Regulated: No  
 Marketer: N  
 Tank Occupancy: Residential  
 Corrosion Protection Type: Not Reported  
 Overfill Protection Type: Not Installed  
 Leak Detection: Unknown  
 Leak Test Method: Not Reported

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
RCRA-CESQG-US	No Longer Listed	0.12 miles S	697 ft (2 ft lower than site)	<b>19</b>
SITE NAME			MAPS	ID
INDIAN COMMUNITY SCHOOL OF MILWAUKEE			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	WID988631008
ADDRESS			CITY	ZIP
3134 W STATE ST			MILWAUKEE	53208

## DETAILS

Additional details may be found online using the following link:

[https://enviro.epa.gov/enviro/rcrainfoquery\\_3.facility\\_information?pgm\\_sys\\_id=WID988631008](https://enviro.epa.gov/enviro/rcrainfoquery_3.facility_information?pgm_sys_id=WID988631008)

Source Type: Implementer

Generator Status Universe: VSG

Active Site Indicator: H----

Owner Name: INDIAN COMMUNITY SCHOOL

In Handler Universes: Y

In a Universe: Y

Short Term Generator: N

Importer Activity: N

Mixed Waste Generator: N

Transporter Activity: N

Transfer Facility: N

Recycler Activity: N

Onsite Burner Exemption: N

Furnace Exemption: N

Underground Injection Activity: N

Receives Waste From Off-site: N

Universal Waste: N

Universal Waste Destination Facility: N

Used Oil Universe: NNNNNNN

Federal Universal Waste: N

Active Site Federally Regulated TSDF: -----

Active Site Converter TSDF: -----

Active Site State Regulated TSDF: -----

Federal Indicator: ---

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Tribal-LUST-Open-Reg5	Open	0.12 miles S	697 ft (2 ft lower than site)	<b>19</b>
SITE NAME			MAPS	ID
Indian Community School			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	653
ADDRESS			CITY	ZIP
3134 State Street			Milwaukee	53208

## DETAILS

Facility ID: 653  
 Tribe: Forest County Potawatomi  
 Facility County: Milwaukee  
 Facility Address 2: Not Reported  
 Facility Phone: Not Reported  
 Current Owner: Forest County Potawatomi Tribe  
 Owner Phone: (715) 473-5100  
 Implementing Agency: EPA  
 Land Type: Not Reported  
 Agency Provided Latitude: 0  
 Agency Provided Longitude: 0  
 State LUST ID: Not Reported  
 Release Status: Active  
 Release Date: 1/8/1993  
 Closed Date: Not Reported

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
UST-WI	Listed	0.12 miles S	697 ft (2 ft lower than site)	<b>19</b>
SITE NAME			MAPS	ID
INDIAN COMMUNITY SCHOOL MILWAUKEE			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	648541
ADDRESS			CITY	ZIP
3134 W State St			Milwaukee	53208



## DETAILS

URL:  
[https://mydatcp.wi.gov/Home/ServiceDetails/4a171523-04c7-e611-80f6-0050568c4f26?Key=Services\\_Group](https://mydatcp.wi.gov/Home/ServiceDetails/4a171523-04c7-e611-80f6-0050568c4f26?Key=Services_Group). Search by License Number  
 License: Storage Tank Registration  
 License Type: Registration  
 License Number: 648541  
 Expiration Date: Not Reported  
 Licensee: Indian Community School Milw  
 Facility Reference Number: 648541|680860  
 Municipality Name: Not Reported  
 Fire Department ID: 4020  
 Tank ID: 304717  
 Tank Reference Number: 304717|402006494  
 Equipment Wang ID: 402006494  
 Tank Type: Underground Storage Tank  
 Tank Status: Closed/Removed  
 Tank Contents: Fuel Oil  
 Capacity: 20000  
 Install Date: Not Reported  
 Construction Material: Bare Steel  
 Wall Size: Not Reported  
 Federally Regulated: No  
 Marketer: N  
 Tank Occupancy: School  
 Corrosion Protection Type: Not Reported  
 Overfill Protection Type: Not Installed  
 Leak Detection: Not Required  
 Leak Test Method: Not Reported

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Lead-WI	Listed	0.12 miles NE	682 ft (17 ft lower than site)	<b>20</b>
SITE NAME			MAPS	ID
Not Reported by Agency			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	114650
ADDRESS			CITY	ZIP
1225 N 31ST St			MILWAUKEE	53208
DETAILS				
No Details Available				

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Hist-LUST-WI	Listed	0.12 miles S	697 ft (2 ft lower than site)	<b>21</b>
SITE NAME			MAPS	ID
INDIAN COMM SCHOOL OF MILW			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	6525310
ADDRESS			CITY	ZIP
3121 W STATE ST			MILWAUKEE	
DETAILS				
Reported Date: 1998				

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
NAR-WI	Listed	0.12 miles S	697 ft (2 ft lower than site)	<b>21</b>
SITE NAME			MAPS	ID
INDIAN COMMUNITY SCHOOL			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	30554
ADDRESS			CITY	ZIP
3121 W STATE ST			MILWAUKEE	53208

## DETAILS

### Facility Activity Information

**URL:**

<https://dnr.wi.gov/botw/GetActivityDetail.do?siteId=2417300&adn=0941003008&crumb=1&search=b>

Detail Sequence Number: 30554

Site ID: 2417300

Status Code: N

Status: NAR

Activity Number: 0941003008

Activity Display Number: 09-41-003008

Activity Comment(s): \*\*\* ACTIVITY TYPE CHANGED ON 01/26/2012. ORIGINAL BRRTS NO. WAS 03-41-003008 \*\*\*

Activity Type: NO RR ACTION REQUIRED

Start Date: 1993-01-08

End Date: 2012-01-17

Last Action Date: 2012-01-17

ACT Code: 390

County Code: 41

County Name: MILWAUKEE

WDNR Region: SOUTHEAST

FID: 241481460

DCOM Number: NONE

Comm Occurrence ID: NONE

EPA Cerclis ID: Not Reported

Risk Code: N/A

Acres: UNKNOWN

Acres 100: N

Jurisdiction: DNR RR

EPA NPL Site?: No

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.12 miles S	697 ft (2 ft lower than site)	<b>21</b>
SITE NAME			MAPS	ID
INDIAN COMM SCHOOL OF MILW			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	241481460
ADDRESS			CITY	ZIP
3121 W STATE ST			MILWAUKEE	53208

## DETAILS

### Facility Information

FID: 241481460  
 Site ID: 2417300  
 Facility Name: INDIAN COMM SCHOOL OF MILW  
 Facility Status: O - Operating  
 Mailing Address: 3134 W STATE ST  
 Mailing City: MILWAUKEE  
 Mailing State: WI  
 Mailing Zip Code: 53208

### Facility Activity Information

Site ID: 2417300  
 License Number: Not Reported  
 Act Code: 202  
 Act Name: HW Generator - Small  
 License Flag: Not Reported  
 HW Annual Flag: Y  
 SW Annual Flag: Not Reported  
 Short Name: SQG  
 Fee Flag: N  
 Action Status: I - Inactive  
 License Status: Not Reported  
 Monitoring Required Flag: Not Reported

License Number: Not Reported  
 Act Code: 203

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Hist-LUST-WI	Listed	0.12 miles W	694 ft (5 ft lower than site)	<b>22</b>
SITE NAME			MAPS	ID
COLLEGE CT HOUSING DEVELOPMENT			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	4871225
ADDRESS			CITY	ZIP
3334 W HIGHLAND BLVD			MILWAUKEE	
DETAILS				
Reported Date: 1998				

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Hist-UST-WI	Listed	0.12 miles W	694 ft (5 ft lower than site)	<b>22</b>
SITE NAME			MAPS	ID
COLLEGE COURT			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	3619011
ADDRESS			CITY	ZIP
3334 W HIGHLAND BLVD			MILWAUKEE	53208
DETAILS				
Reported Date: 1998				

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LUST-Closed-WI	Closed	0.12 miles W	694 ft (5 ft lower than site)	<b>22</b>
SITE NAME			MAPS	ID
COLLEGE COURT			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	30184
ADDRESS			CITY	ZIP
3334 W HIGHLAND BLVD			MILWAUKEE	53208

## DETAILS

### Facility Activity Information

**URL:**

<https://dnr.wi.gov/botw/GetActivityDetail.do?siteId=2777100&adn=0341002677&crumb=1&search=b>

Detail Sequence Number: 30184

Site ID: 2777100

Action Code: 340

Activity Type: LUST

County Code: 41

County Name: MILWAUKEE

WDNR Region: SOUTHEAST

Facility ID: 241557800

Activity Name: COLLEGE COURT

Activity Number: 0341002677

Start Date: 1992-09-18

End Date: 1997-01-03

Location Name: COLLEGE CT HOUSING DEVELOPMENT

Activity Comments: \*\*\*SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE – SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013\*\*\*

Last Action Date: 2013-07-02

Status CD: C

Status: CLOSED

DCOM Number: 53208326934

Comm Occurrence ID: 4674

EPA Cerclis ID: Not Reported

Activity Detail Address: Not Reported

Risk Code: LOW

Acres: UNKNOWN

Acres 100: N

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
RCRA-CESQG-US	No Longer Listed	0.12 miles W	694 ft (5 ft lower than site)	<b>22</b>
SITE NAME			MAPS	ID
COLLEGE CT HOUSING DEV			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	WI0000108399
ADDRESS			CITY	ZIP
3334 W HIGHLAND BLVD			MILWAUKEE	53208

## DETAILS

Additional details may be found online using the following link:

[https://enviro.epa.gov/enviro/rcrainfoquery\\_3.facility\\_information?pgm\\_sys\\_id=WI0000108399](https://enviro.epa.gov/enviro/rcrainfoquery_3.facility_information?pgm_sys_id=WI0000108399)

Source Type: Notification

Generator Status Universe: VSG

Active Site Indicator: H----

Owner Name: HOUSING AUTH CITY OF MILW

In Handler Universes: Y

In a Universe: Y

Short Term Generator: N

Importer Activity: N

Mixed Waste Generator: N

Transporter Activity: N

Transfer Facility: N

Recycler Activity: N

Onsite Burner Exemption: N

Furnace Exemption: N

Underground Injection Activity: N

Receives Waste From Off-site: N

Universal Waste: N

Universal Waste Destination Facility: N

Used Oil Universe: NNNNNNN

Federal Universal Waste: N

Active Site Federally Regulated TSDF: -----

Active Site Converter TSDF: -----

Active Site State Regulated TSDF: -----

Federal Indicator: ---

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.12 miles W	694 ft (5 ft lower than site)	<b>22</b>
SITE NAME			MAPS	ID
COLLEGE CT HOUSING DEVELOPMENT			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	241557800
ADDRESS			CITY	ZIP
3334 W HIGHLAND BLVD			MILWAUKEE	532083269



## DETAILS

### Facility Information

FID: 241557800  
 Site ID: 2777100  
 Facility Name: COLLEGE CT HOUSING DEVELOPMENT  
 Facility Status: O - Operating  
 Mailing Address: 5011 W LISBON AV  
 Mailing City: MILWAUKEE  
 Mailing State: WI  
 Mailing Zip Code: 532102832

### Facility Activity Information

Site ID: 2777100  
 License Number: Not Reported  
 Act Code: 203  
 Act Name: HW Generator - Very Small  
 License Flag: Not Reported  
 HW Annual Flag: Not Reported  
 SW Annual Flag: Not Reported  
 Short Name: VSQG  
 Fee Flag: N  
 Action Status: A - Active  
 License Status: Not Reported  
 Monitoring Required Flag: Not Reported

License Number: Not Reported  
 Act Code: 340

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
UST-WI	Listed	0.12 miles W	694 ft (5 ft lower than site)	<b>22</b>
SITE NAME			MAPS	ID
COLLEGE COURT			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	64295
ADDRESS			CITY	ZIP
3334 W Highland Blvd			Milwaukee	53208

## DETAILS

URL:  
[https://mydatcp.wi.gov/Home/ServiceDetails/4a171523-04c7-e611-80f6-0050568c4f26?Key=Services\\_Group](https://mydatcp.wi.gov/Home/ServiceDetails/4a171523-04c7-e611-80f6-0050568c4f26?Key=Services_Group). Search by License Number  
 License: Storage Tank Registration  
 License Type: Registration  
 License Number: 64295  
 Expiration Date: Not Reported  
 Licensee: James F Hoberg  
 Facility Reference Number: 64295|64295  
 Municipality Name: Not Reported  
 Fire Department ID: 4020  
 Tank ID: 304219  
 Tank Reference Number: 304219|402005975  
 Equipment Wang ID: 402005975  
 Tank Type: Underground Storage Tank  
 Tank Status: Closed/Removed  
 Tank Contents: Empty  
 Capacity: 1500  
 Install Date: Not Reported  
 Construction Material: Unknown  
 Wall Size: Not Reported  
 Federally Regulated: No  
 Marketer: N  
 Tank Occupancy: Residential  
 Corrosion Protection Type: Not Reported  
 Overfill Protection Type: Not Installed  
 Leak Detection: Unknown  
 Leak Test Method: Not Reported

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
AST-WI	Listed	0.12 miles SW	698 ft (1 ft lower than site)	<b>23</b>
SITE NAME			MAPS	ID
Havenwood Nursing & Rehab			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	419212
ADDRESS			CITY	ZIP
3333 W Highland Blvd			Milwaukee	53208

## DETAILS

URL:  
[https://mydatcp.wi.gov/Home/ServiceDetails/4a171523-04c7-e611-80f6-0050568c4f26?Key=Services\\_Group](https://mydatcp.wi.gov/Home/ServiceDetails/4a171523-04c7-e611-80f6-0050568c4f26?Key=Services_Group). Search by License Number  
 License: Storage Tank Registration  
 License Type: Registration  
 License Number: 419212  
 Expiration Date: Not Reported  
 Licensee: Havenwood Nursing & Rehab  
 Facility Reference Number: 107379|107379  
 Municipality Name: City of Milwaukee  
 Fire Department ID: 4020  
 Tank ID: 41364  
 Tank Reference Number: 647905|  
 Equipment Wang ID: Not Reported  
 Tank Type: Underground Storage Tank  
 Tank Status: Closed/Removed  
 Tank Contents: Fuel Oil  
 Capacity: 200.00  
 Install Date: Not Reported  
 Construction Material: Bare Steel  
 Wall Size: Single  
 Federally Regulated: No  
 Marketer: N  
 Tank Occupancy: Optional Standby Gen  
 Corrosion Protection Type: Not Reported  
 Overfill Protection Type: Not Installed  
 Leak Detection: Not Reported  
 Leak Test Method: Not Reported

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
RCRA-SQG-US	Listed	0.12 miles SW	698 ft (1 ft lower than site)	<b>23</b>
SITE NAME			MAPS	ID
HAVENWOOD NURSING & REHABILITATION CENTER			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	WIR000146308
ADDRESS			CITY	ZIP
3333 W HIGHLAND BLVD			MILWAUKEE	53208

## DETAILS

Additional details may be found online using the following link:

[https://enviro.epa.gov/enviro/rcrainfoquery\\_3.facility\\_information?pgm\\_sys\\_id=WIR000146308](https://enviro.epa.gov/enviro/rcrainfoquery_3.facility_information?pgm_sys_id=WIR000146308)

Source Type: Notification

Generator Status Universe: SQG

Generator Status: Small Quantity Generator

NAICS1: NURSING CARE FACILITIES

Active Site Indicator: H----

Owner Name: MILWAUKEE TREASURERS LLC

Operator Name: MILWAUKEE TREASURERS LLC

In Handler Universes: Y

In a Universe: Y

Short Term Generator: Y

Importer Activity: N

Mixed Waste Generator: N

Transporter Activity: N

Transfer Facility: N

Recycler Activity: N

Onsite Burner Exemption: N

Furnace Exemption: N

Underground Injection Activity: N

Receives Waste From Off-site: N

Universal Waste: N

Universal Waste Destination Facility: N

Used Oil Universe: NNNNNNN

Federal Universal Waste: N

Active Site Federally Regulated TSDF: -----

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.12 miles SW	698 ft (1 ft lower than site)	<b>23</b>
SITE NAME			MAPS	ID
HAVENWOOD NURSING & REHABILITATION CENTER			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	241670770
ADDRESS			CITY	ZIP
3333 W HIGHLAND BLVD			MILWAUKEE	53208

## DETAILS

### Facility Information

FID: 241670770  
 Site ID: 26034100  
 Facility Name: HAVENWOOD NURSING & REHABILITATION CENTER  
 Facility Status: O - Operating  
 Mailing Address: 3333 W HIGHLAND BLVD  
 Mailing City: MILWAUKEE  
 Mailing State: WI  
 Mailing Zip Code: 53208

### Facility Activity Information

Site ID: 26034100  
 License Number: Not Reported  
 Act Code: 206  
 Act Name: HW Small Generator - One time/Periodic  
 License Flag: Not Reported  
 HW Annual Flag: Y  
 SW Annual Flag: N  
 Short Name: SQG 1X/PER  
 Fee Flag: N  
 Action Status: A - Active  
 License Status: Not Reported  
 Monitoring Required Flag: Not Reported

### Additional Site and GIS Information

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
UST-WI	Listed	0.12 miles SW	698 ft (1 ft lower than site)	<b>23</b>
SITE NAME			MAPS	ID
Havenwood Nursing & Rehab			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	419212
ADDRESS			CITY	ZIP
3333 W Highland Blvd			Milwaukee	53208

## DETAILS

URL:  
[https://mydatcp.wi.gov/Home/ServiceDetails/4a171523-04c7-e611-80f6-0050568c4f26?Key=Services\\_Group](https://mydatcp.wi.gov/Home/ServiceDetails/4a171523-04c7-e611-80f6-0050568c4f26?Key=Services_Group). Search by License Number  
 License: Storage Tank Registration  
 License Type: Registration  
 License Number: 419212  
 Expiration Date: Not Reported  
 Licensee: Havenwood Nursing & Rehab  
 Facility Reference Number: 107379|107379  
 Municipality Name: City of Milwaukee  
 Fire Department ID: 4020  
 Tank ID: 41364  
 Tank Reference Number: 647905|  
 Equipment Wang ID: Not Reported  
 Tank Type: Underground Storage Tank  
 Tank Status: Closed/Removed  
 Tank Contents: Fuel Oil  
 Capacity: 200  
 Install Date: Not Reported  
 Construction Material: Bare Steel  
 Wall Size: Single  
 Federally Regulated: No  
 Marketer: N  
 Tank Occupancy: Optional Standby Gen  
 Corrosion Protection Type: Not Reported  
 Overfill Protection Type: Not Installed  
 Leak Detection: Not Reported  
 Leak Test Method: Not Reported

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Lead-WI	Listed	0.13 miles N	677 ft (22 ft lower than site)	<b>24</b>
SITE NAME			MAPS	ID
Not Reported by Agency			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	14643.1
ADDRESS			CITY	ZIP
3223 W MCKINLEY BL			MILWAUKEE	53208

DETAILS
<p>Address ID: 14643.1  County: MILWAUKEE  Unit: Not Reported  Last Prior Poisoned Date: 1/9/1992  Referral Date: 11/1/2006  Inspection Date: 11/1/2006  Year Built: 1906  Census Block: 550790122002005  Owner Type: RenterOccupied  Dwelling Type: MultiUnit  Lead Paint Found: Interior  Industrial Hazard Within One Mile: Unknown  Non Lead Paint Hazard: None  Agency Provided Latitude: 43.047099  Agency Provided Longitude: -87.954104</p>

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Lead-WI	Listed	0.13 miles N	676 ft (23 ft lower than site)	<b>25</b>
SITE NAME			MAPS	ID
Not Reported by Agency			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	14669.1
ADDRESS			CITY	ZIP
3209 W MCKINLEY BL			MILWAUKEE	53208

DETAILS
<p>Address ID: 14669.1  County: MILWAUKEE  Unit: Not Reported  Last Prior Poisoned Date: 7/30/1994  Referral Date: 6/13/2006  Inspection Date: 6/13/2006  Year Built: 1906  Census Block: 550790122002005  Owner Type: RenterOccupied  Dwelling Type: AttachedSingleFamily  Lead Paint Found: Interior  Industrial Hazard Within One Mile: Unknown  Non Lead Paint Hazard: None  Agency Provided Latitude: 43.047098  Agency Provided Longitude: -87.953922</p>



DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Lead-WI	Listed	0.13 miles SW	697 ft (2 ft lower than site)	<b>26</b>
SITE NAME			MAPS	ID
Not Reported by Agency			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	44664.1
ADDRESS			CITY	ZIP
1005 N 33RD St			MILWAUKEE	53208
DETAILS				
Address ID: 44664.1 County: MILWAUKEE Unit: Not Reported Last Prior Poisoned Date: 1/19/1996 Referral Date: 5/24/2002 Inspection Date: 5/28/2002 Year Built: 1912 Census Block: 550790136001004 Owner Type: RenterOccupied Dwelling Type: AttachedSingleFamily Lead Paint Found: None Industrial Hazard Within One Mile: Unknown Non Lead Paint Hazard: None Agency Provided Latitude: 43.043435 Agency Provided Longitude: -87.955404				

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Lead-WI	Listed	0.13 miles N	677 ft (22 ft lower than site)	<b>27</b>
SITE NAME			MAPS	ID
Not Reported by Agency			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	54845.1
ADDRESS			CITY	ZIP
3221 W MCKINLEY BL			MILWAUKEE	53208

DETAILS
<p>Address ID: 54845.1  County: MILWAUKEE  Unit: Not Reported  Last Prior Poisoned Date: 3/12/1997  Referral Date: 11/1/2006  Inspection Date: 11/1/2006  Year Built: 1906  Census Block: 550790122002005  Owner Type: RenterOccupied  Dwelling Type: MultiUnit  Lead Paint Found: Interior  Industrial Hazard Within One Mile: Unknown  Non Lead Paint Hazard: None  Agency Provided Latitude: 43.047099  Agency Provided Longitude: -87.954078</p>

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Lead-WI	Listed	0.14 miles N	676 ft (23 ft lower than site)	<b>28</b>
SITE NAME			MAPS	ID
Not Reported by Agency			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	90292.1
ADDRESS			CITY	ZIP
3245 W MCKINLEY BL			MILWAUKEE	53208

DETAILS
<p>Address ID: 90292.1  County: MILWAUKEE  Unit: Not Reported  Last Prior Poisoned Date: 12/19/2001  Referral Date: 2/9/2006  Inspection Date: 2/9/2006  Year Built: 1907  Census Block: 550790122002005  Owner Type: RenterOccupied  Dwelling Type: MultiUnit  Lead Paint Found: Interior  Industrial Hazard Within One Mile: Unknown  Non Lead Paint Hazard: None  Agency Provided Latitude: 43.047099  Agency Provided Longitude: -87.95439</p>

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Lead-WI	Listed	0.14 miles NE	685 ft (14 ft lower than site)	<b>29</b>
SITE NAME			MAPS	ID
Not Reported by Agency			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	14075.1
ADDRESS			CITY	ZIP
3014 W JUNEAU Ave			MILWAUKEE	53208
DETAILS				
Address ID: 14075.1 County: MILWAUKEE Unit: Not Reported Last Prior Poisoned Date: 9/20/2011 Referral Date: 1/12/2012 Inspection Date: 1/18/2012 Year Built: 1896 Census Block: 550790122002003 Owner Type: RenterOccupied Dwelling Type: Unknown Lead Paint Found: Interior Industrial Hazard Within One Mile: Unknown Non Lead Paint Hazard: Unknown Agency Provided Latitude: 43.046005 Agency Provided Longitude: -87.951906				

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
UST-WI	Listed	0.14 miles SE	698 ft (1 ft lower than site)	<b>30</b>
SITE NAME			MAPS	ID
TRIANGLE FRATERNITY			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	139050
ADDRESS			CITY	ZIP
2929 W Highland Blvd			Milwaukee	53208

## DETAILS

URL:  
[https://mydatcp.wi.gov/Home/ServiceDetails/4a171523-04c7-e611-80f6-0050568c4f26?Key=Services\\_Group](https://mydatcp.wi.gov/Home/ServiceDetails/4a171523-04c7-e611-80f6-0050568c4f26?Key=Services_Group). Search by License Number  
 License: Storage Tank Registration  
 License Type: Registration  
 License Number: 139050  
 Expiration Date: Not Reported  
 Licensee: Triangle Fraternity  
 Facility Reference Number: 139050|139050  
 Municipality Name: Not Reported  
 Fire Department ID: 4020  
 Tank ID: 304060  
 Tank Reference Number: 304060|402005798  
 Equipment Wang ID: 402005798  
 Tank Type: Underground Storage Tank  
 Tank Status: Closed/Removed  
 Tank Contents: Fuel Oil  
 Capacity: 1000  
 Install Date: Not Reported  
 Construction Material: Coated Steel  
 Wall Size: Not Reported  
 Federally Regulated: No  
 Marketer: N  
 Tank Occupancy: Residential  
 Corrosion Protection Type: Not Reported  
 Overfill Protection Type: Not Installed  
 Leak Detection: Not Required  
 Leak Test Method: Not Reported

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Lead-WI	Listed	0.14 miles N	676 ft (23 ft lower than site)	<b>31</b>
SITE NAME			MAPS	ID
Not Reported by Agency			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	34336.1
ADDRESS			CITY	ZIP
3243 W MCKINLEY BL			MILWAUKEE	53208

DETAILS
<p>Address ID: 34336.1            County: MILWAUKEE            Unit: A            Last Prior Poisoned Date: 8/21/1996            Referral Date: 2/9/2006            Inspection Date: 2/9/2006            Year Built: 1907            Census Block: 550790122002005            Owner Type: RenterOccupied            Dwelling Type: MultiUnit            Lead Paint Found: Interior            Industrial Hazard Within One Mile: Unknown            Non Lead Paint Hazard: None            Agency Provided Latitude: 43.047099            Agency Provided Longitude: -87.954364</p>

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Lead-WI	Listed	0.14 miles NE	685 ft (14 ft lower than site)	<b>32</b>
SITE NAME			MAPS	ID
Not Reported by Agency			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	29414.1
ADDRESS			CITY	ZIP
3006 W JUNEAU Ave			MILWAUKEE	53208

DETAILS
<p>Address ID: 29414.1            County: MILWAUKEE            Unit: Not Reported            Last Prior Poisoned Date: 3/13/1995            Referral Date: 3/16/2005            Inspection Date: 3/16/2005            Year Built: 1898            Census Block: 550790122002003            Owner Type: RenterOccupied            Dwelling Type: MultiUnit            Lead Paint Found: Interior            Industrial Hazard Within One Mile: Unknown            Non Lead Paint Hazard: None            Agency Provided Latitude: 43.046005            Agency Provided Longitude: -87.951872</p>

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Lead-WI	Listed	0.14 miles NE	685 ft (14 ft lower than site)	<b>32</b>
SITE NAME			MAPS	ID
Not Reported by Agency			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	45992.1
ADDRESS			CITY	ZIP
3006 W JUNEAU Ave			MILWAUKEE	53208
DETAILS				
Address ID: 45992.1 County: MILWAUKEE Unit: A Last Prior Poisoned Date: 10/17/1997 Referral Date: 3/15/2005 Inspection Date: 3/15/2005 Year Built: 1898 Census Block: 550790122002003 Owner Type: RenterOccupied Dwelling Type: MultiUnit Lead Paint Found: Interior Industrial Hazard Within One Mile: Unknown Non Lead Paint Hazard: None Agency Provided Latitude: 43.046005 Agency Provided Longitude: -87.951872				

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
UST-WI	Listed	0.15 miles SW	697 ft (2 ft lower than site)	<b>33</b>
SITE NAME			MAPS	ID
FRED BAWDEN			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	629588
ADDRESS			CITY	ZIP
3407 W Highland Blvd			Milwaukee	53208

## DETAILS

URL:  
[https://mydatcp.wi.gov/Home/ServiceDetails/4a171523-04c7-e611-80f6-0050568c4f26?Key=Services\\_Group](https://mydatcp.wi.gov/Home/ServiceDetails/4a171523-04c7-e611-80f6-0050568c4f26?Key=Services_Group). Search by License Number  
 License: Storage Tank Registration  
 License Type: Registration  
 License Number: 629588  
 Expiration Date: Not Reported  
 Licensee: Fred Bawden  
 Facility Reference Number: 629588|635682  
 Municipality Name: Not Reported  
 Fire Department ID: 4020  
 Tank ID: 810856  
 Tank Reference Number: 810856|  
 Equipment Wang ID: Not Reported  
 Tank Type: Underground Storage Tank  
 Tank Status: Closed/Removed  
 Tank Contents: Fuel Oil  
 Capacity: 1000  
 Install Date: Not Reported  
 Construction Material: Bare Steel  
 Wall Size: Not Reported  
 Federally Regulated: No  
 Marketer: N  
 Tank Occupancy: Residential  
 Corrosion Protection Type: Not Reported  
 Overfill Protection Type: Not Installed  
 Leak Detection: Manual Tank Gauging  
 Leak Test Method: Not Reported

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Lead-WI	Listed	0.16 miles W	688 ft (11 ft lower than site)	<b>34</b>
SITE NAME			MAPS	ID
Not Reported by Agency			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	43519.1
ADDRESS			CITY	ZIP
1132 N 35TH St			MILWAUKEE	53208



## DETAILS

Address ID: 43519.1  
 County: MILWAUKEE  
 Unit: Not Reported  
 Last Prior Poisoned Date: 9/27/2001  
 Referral Date: 9/10/2001  
 Inspection Date: 10/8/2001  
 Year Built: 1919  
 Census Block: 550790136001002  
 Owner Type: RenterOccupied  
 Dwelling Type: AttachedSingleFamily  
 Lead Paint Found: Interior  
 Industrial Hazard Within One Mile: Unknown  
 Non Lead Paint Hazard: None  
 Agency Provided Latitude: 43.044999  
 Agency Provided Longitude: -87.957494

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
UST-WI	Listed	0.16 miles N	670 ft (29 ft lower than site)	<b>35</b>
SITE NAME			MAPS	ID
THE CHANCE PROPERTY			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	658473
ADDRESS			CITY	ZIP
3230-3232 W McKinly			Milwaukee	53208

## DETAILS

URL:  
[https://mydatcp.wi.gov/Home/ServiceDetails/4a171523-04c7-e611-80f6-0050568c4f26?Key=Services\\_Group](https://mydatcp.wi.gov/Home/ServiceDetails/4a171523-04c7-e611-80f6-0050568c4f26?Key=Services_Group). Search by License Number

License: Storage Tank Registration  
 License Type: Registration  
 License Number: 658473  
 Expiration Date: Not Reported  
 Licensee: Etta CLARE Chance  
 Facility Reference Number: 658473|690964  
 Municipality Name: Not Reported  
 Fire Department ID: 4020  
 Tank ID: 986561  
 Tank Reference Number: 986561|  
 Equipment Wang ID: Not Reported  
 Tank Type: Underground Storage Tank  
 Tank Status: Closed/Removed  
 Tank Contents: Fuel Oil  
 Capacity: 500  
 Install Date: Not Reported  
 Construction Material: Bare Steel  
 Wall Size: Not Reported  
 Federally Regulated: No  
 Marketer: N  
 Tank Occupancy: Residential  
 Corrosion Protection Type: Not Reported  
 Overfill Protection Type: Not Installed  
 Leak Detection: Unknown  
 Leak Test Method: Not Reported

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LUST-Closed-WI	Closed	0.16 miles N	669 ft (30 ft lower than site)	<b>36</b>
SITE NAME			MAPS	ID
CHANCE RENTAL PROPERTY (DUPLEX)			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	529008
ADDRESS			CITY	ZIP
3230 - 32 W. MCKINLEY			MILWAUKEE	53208

## DETAILS

### Facility Activity Information

#### URL:

<https://dnr.wi.gov/botw/GetActivityDetail.do?siteId=11576600&adn=0341529008&crumb=1&search=b>

Detail Sequence Number: 529008

Site ID: 11576600

Action Code: 340

Activity Type: LUST

County Code: 41

County Name: MILWAUKEE

WDNR Region: SOUTHEAST

Facility ID: 341097680

Activity Name: CHANCE RENTAL PROPERTY (DUPLEX)

Activity Number: 0341529008

Start Date: 2004-06-28

End Date: 2005-02-25

Location Name: CHANCE RENTAL PROPERTY (DUPLEX)

Activity Comments: \*\*\*SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE – SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013\*\*\*

Last Action Date: 2013-07-02

Status CD: C

Status: CLOSED

DCOM Number: 53208295632

Comm Occurrence ID: 18746

EPA Cerclis ID: Not Reported

Activity Detail Address: Not Reported

Risk Code: MEDIUM

Acres: UNKNOWN

Acres 100: N

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.16 miles N	669 ft (30 ft lower than site)	<b>36</b>
SITE NAME			MAPS	ID
CHANCE RENTAL PROPERTY (DUPLEX)			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	341097680
ADDRESS			CITY	ZIP
3230 - 32 W. MCKINLEY			MILWAUKEE	53208

## DETAILS

### Facility Information

FID: 341097680

Site ID: 11576600

Facility Name: CHANCE RENTAL PROPERTY (DUPLEX)

Facility Status: U - Unknown

Mailing Address: Not Reported

Mailing City: Not Reported

Mailing State: WI

Mailing Zip Code: Not Reported

### Facility Activity Information

Site ID: 11576600

License Number: Not Reported

Act Code: 340

Act Name: LUST

License Flag: Not Reported

HW Annual Flag: Not Reported

SW Annual Flag: Not Reported

Short Name: LUST

Fee Flag: N

Action Status: Not Reported

License Status: Not Reported

Monitoring Required Flag: Not Reported

### Additional Site and GIS Information

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
UST-WI	Listed	0.17 miles SW	697 ft (2 ft lower than site)	<b>37</b>
SITE NAME			MAPS	ID
DEAN NELSON			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	68437
ADDRESS			CITY	ZIP
953 N 33rd St			Milwaukee	53208

## DETAILS

URL:  
[https://mydatcp.wi.gov/Home/ServiceDetails/4a171523-04c7-e611-80f6-0050568c4f26?Key=Services\\_Group](https://mydatcp.wi.gov/Home/ServiceDetails/4a171523-04c7-e611-80f6-0050568c4f26?Key=Services_Group). Search by License Number  
 License: Storage Tank Registration  
 License Type: Registration  
 License Number: 68437  
 Expiration Date: Not Reported  
 Licensee: Dean Nelson  
 Facility Reference Number: 68437|68437  
 Municipality Name: Not Reported  
 Fire Department ID: 4020  
 Tank ID: 306292  
 Tank Reference Number: 306292|402008127  
 Equipment Wang ID: 402008127  
 Tank Type: Underground Storage Tank  
 Tank Status: Closed/Removed  
 Tank Contents: Fuel Oil  
 Capacity: 560  
 Install Date: Not Reported  
 Construction Material: Coated Steel  
 Wall Size: Not Reported  
 Federally Regulated: No  
 Marketer: N  
 Tank Occupancy: Utility  
 Corrosion Protection Type: Not Reported  
 Overfill Protection Type: Not Installed  
 Leak Detection: Not Required  
 Leak Test Method: Not Reported

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
UST-WI	Listed	0.17 miles NE	672 ft (27 ft lower than site)	<b>38</b>
SITE NAME			MAPS	ID
TERRY JOHANNES			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	135812
ADDRESS			CITY	ZIP
3109 W McKinley			Milwaukee	53208

## DETAILS

URL:  
[https://mydatcp.wi.gov/Home/ServiceDetails/4a171523-04c7-e611-80f6-0050568c4f26?Key=Services\\_Group](https://mydatcp.wi.gov/Home/ServiceDetails/4a171523-04c7-e611-80f6-0050568c4f26?Key=Services_Group). Search by License Number  
 License: Storage Tank Registration  
 License Type: Registration  
 License Number: 135812  
 Expiration Date: Not Reported  
 Licensee: Terry Johannes  
 Facility Reference Number: 135812|135812  
 Municipality Name: Not Reported  
 Fire Department ID: 4020  
 Tank ID: 304496  
 Tank Reference Number: 304496|402006263  
 Equipment Wang ID: 402006263  
 Tank Type: Underground Storage Tank  
 Tank Status: Closed/Removed  
 Tank Contents: Fuel Oil  
 Capacity: 550  
 Install Date: Not Reported  
 Construction Material: Coated Steel  
 Wall Size: Not Reported  
 Federally Regulated: No  
 Marketer: N  
 Tank Occupancy: Residential  
 Corrosion Protection Type: Not Reported  
 Overfill Protection Type: Not Installed  
 Leak Detection: Not Required  
 Leak Test Method: Not Reported

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Lead-WI	Listed	0.18 miles SW	694 ft (5 ft lower than site)	<b>39</b>
SITE NAME			MAPS	ID
Not Reported by Agency			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	24250.1
ADDRESS			CITY	ZIP
1018 N 35TH St			MILWAUKEE	53208

## DETAILS

Address ID: 24250.1  
 County: MILWAUKEE  
 Unit: A  
 Last Prior Poisoned Date: 4/11/2002  
 Referral Date: 5/28/2002  
 Inspection Date: 5/28/2002  
 Year Built: 1925  
 Census Block: 550790136001003  
 Owner Type: RenterOccupied  
 Dwelling Type: MultiUnit  
 Lead Paint Found: None  
 Industrial Hazard Within One Mile: Unknown  
 Non Lead Paint Hazard: None  
 Agency Provided Latitude: 43.043669  
 Agency Provided Longitude: -87.957505

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
UST-WI	Listed	0.18 miles NE	683 ft (16 ft lower than site)	<b>40</b>
SITE NAME			MAPS	ID
KIM CAZE			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	674133
ADDRESS			CITY	ZIP
2922 W Juneau Avenue			Milwaukee	53208



## DETAILS

URL:  
[https://mydatcp.wi.gov/Home/ServiceDetails/4a171523-04c7-e611-80f6-0050568c4f26?Key=Services\\_Group](https://mydatcp.wi.gov/Home/ServiceDetails/4a171523-04c7-e611-80f6-0050568c4f26?Key=Services_Group). Search by License Number  
 License: Storage Tank Registration  
 License Type: Registration  
 License Number: 674133  
 Expiration Date: Not Reported  
 Licensee: Kim Caze  
 Facility Reference Number: 674133|714810  
 Municipality Name: Not Reported  
 Fire Department ID: 4020  
 Tank ID: 1083115  
 Tank Reference Number: 1083115|  
 Equipment Wang ID: Not Reported  
 Tank Type: Underground Storage Tank  
 Tank Status: Closed/Removed  
 Tank Contents: Fuel Oil  
 Capacity: 1000  
 Install Date: Not Reported  
 Construction Material: Bare Steel  
 Wall Size: Not Reported  
 Federally Regulated: No  
 Marketer: N  
 Tank Occupancy: Residential  
 Corrosion Protection Type: Not Reported  
 Overfill Protection Type: Not Installed  
 Leak Detection: Not Reported  
 Leak Test Method: Not Reported

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Lead-WI	Listed	0.18 miles W	690 ft (9 ft lower than site)	<b>41</b>
SITE NAME			MAPS	ID
Not Reported by Agency			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	5650.1
ADDRESS			CITY	ZIP
1112 N 35TH St			MILWAUKEE	53208

DETAILS
<p>Address ID: 5650.1            County: MILWAUKEE            Unit: Not Reported            Last Prior Poisoned Date: 8/26/2009            Referral Date: 8/28/2009            Inspection Date: 9/2/2009            Year Built: 1920            Census Block: 550790136001002            Owner Type: RenterOccupied            Dwelling Type: Unknown            Lead Paint Found: InteriorAndExterior            Industrial Hazard Within One Mile: Unknown            Non Lead Paint Hazard: Unknown            Agency Provided Latitude: 43.04485            Agency Provided Longitude: -87.957496</p>

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Lead-WI	Listed	0.18 miles W	688 ft (11 ft lower than site)	<b>42</b>
SITE NAME			MAPS	ID
Not Reported by Agency			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	37955.1
ADDRESS			CITY	ZIP
1122 N 35TH St			MILWAUKEE	53208

DETAILS
<p>Address ID: 37955.1            County: MILWAUKEE            Unit: Not Reported            Last Prior Poisoned Date: 7/25/2003            Referral Date: 7/28/2003            Inspection Date: 7/28/2003            Year Built: 1919            Census Block: 550790136001002            Owner Type: RenterOccupied            Dwelling Type: MultiUnit            Lead Paint Found: Interior            Industrial Hazard Within One Mile: Unknown            Non Lead Paint Hazard: None            Agency Provided Latitude: 43.044925            Agency Provided Longitude: -87.957495</p>

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Lead-WI	Listed	0.18 miles N	673 ft (26 ft lower than site)	<b>43</b>
SITE NAME			MAPS	ID
Not Reported by Agency			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	14675.1
ADDRESS			CITY	ZIP
3236 W MCKINLEY BL			MILWAUKEE	53208
DETAILS				
Address ID: 14675.1 County: MILWAUKEE Unit: Not Reported Last Prior Poisoned Date: 5/20/1994 Referral Date: 11/7/2012 Inspection Date: 11/7/2012 Year Built: 1906 Census Block: 550790122003010 Owner Type: RenterOccupied Dwelling Type: MultiUnit Lead Paint Found: Interior Industrial Hazard Within One Mile: Unknown Non Lead Paint Hazard: Unknown Agency Provided Latitude: 43.047489 Agency Provided Longitude: -87.954279				

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
UST-WI	Listed	0.19 miles NE	683 ft (16 ft lower than site)	<b>44</b>
SITE NAME			MAPS	ID
Ruth Peplinski			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	428517
ADDRESS			CITY	ZIP
2918 W Juneau Ave			Milwaukee	53208

## DETAILS

URL:  
[https://mydatcp.wi.gov/Home/ServiceDetails/4a171523-04c7-e611-80f6-0050568c4f26?Key=Services\\_Group](https://mydatcp.wi.gov/Home/ServiceDetails/4a171523-04c7-e611-80f6-0050568c4f26?Key=Services_Group). Search by License Number  
 License: Storage Tank Registration  
 License Type: Registration  
 License Number: 428517  
 Expiration Date: Not Reported  
 Licensee: Ruth Peplinski  
 Facility Reference Number: 129438|129438  
 Municipality Name: City of Milwaukee  
 Fire Department ID: 4020  
 Tank ID: 100322  
 Tank Reference Number: 304244|402006000  
 Equipment Wang ID: 402006000  
 Tank Type: Underground Storage Tank  
 Tank Status: In Use  
 Tank Contents: Fuel Oil  
 Capacity: 1000  
 Install Date: Not Reported  
 Construction Material: Unknown  
 Wall Size: Single  
 Federally Regulated: No  
 Marketer: N  
 Tank Occupancy: Residential  
 Corrosion Protection Type: Not Reported  
 Overfill Protection Type: Not Installed  
 Leak Detection: Unknown  
 Leak Test Method: Not Reported

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Lead-WI	Listed	0.2 miles NW	673 ft (26 ft lower than site)	<b>45</b>
SITE NAME			MAPS	ID
Not Reported by Agency			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	88047.1
ADDRESS			CITY	ZIP
1249 N 34TH St			MILWAUKEE	53208

## DETAILS

Address ID: 88047.1  
 County: MILWAUKEE  
 Unit: Not Reported  
 Last Prior Poisoned Date: 2/1/2002  
 Referral Date: 2/7/2002  
 Inspection Date: 2/15/2002  
 Year Built: 1907  
 Census Block: 550790122002007  
 Owner Type: RenterOccupied  
 Dwelling Type: AttachedSingleFamily  
 Lead Paint Found: Interior  
 Industrial Hazard Within One Mile: Unknown  
 Non Lead Paint Hazard: Unknown  
 Agency Provided Latitude: 43.046543  
 Agency Provided Longitude: -87.956673

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
RCRA-CESQG-US	No Longer Listed	0.2 miles W	675 ft (24 ft lower than site)	<b>46</b>
SITE NAME			MAPS	ID
FAMILY DOLLAR #2024			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	WIR000153395
ADDRESS			CITY	ZIP
1201 N 35TH ST			MILWAUKEE	53208

## DETAILS

Additional details may be found online using the following link:

[https://enviro.epa.gov/enviro/rcrainfoquery\\_3.facility\\_information?pgm\\_sys\\_id=WIR000153395](https://enviro.epa.gov/enviro/rcrainfoquery_3.facility_information?pgm_sys_id=WIR000153395)

Source Type: Notification

Generator Status Universe: VSG

NAICS1: ALL OTHER GENERAL MERCHANDISE STORES

Active Site Indicator: H----

Owner Name: RENOVATION REALTY INVESTMENT

Operator Name: FAMILY DOLLAR STORES

In Handler Universes: Y

In a Universe: Y

Short Term Generator: N

Importer Activity: N

Mixed Waste Generator: N

Transporter Activity: N

Transfer Facility: N

Recycler Activity: N

Onsite Burner Exemption: N

Furnace Exemption: N

Underground Injection Activity: N

Receives Waste From Off-site: N

Universal Waste: N

Universal Waste Destination Facility: N

Used Oil Universe: NNNNNNN

Federal Universal Waste: N

Active Site Federally Regulated TSDF: -----

Active Site Converter TSDF: -----

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.2 miles W	675 ft (24 ft lower than site)	<b>46</b>
SITE NAME			MAPS	ID
FAMILY DOLLAR #2024			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	341255200
ADDRESS			CITY	ZIP
1201 N 35TH ST			MILWAUKEE	53208

## DETAILS

### Facility Information

FID: 341255200  
 Site ID: 27643100  
 Facility Name: FAMILY DOLLAR #2024  
 Facility Status: O - Operating  
 Mailing Address: PO BOX 1017  
 Mailing City: CHARLOTTE  
 Mailing State: NC  
 Mailing Zip Code: 28201

### Facility Activity Information

Site ID: 27643100  
 License Number: Not Reported  
 Act Code: 203  
 Act Name: HW Generator - Very Small  
 License Flag: Not Reported  
 HW Annual Flag: Not Reported  
 SW Annual Flag: Not Reported  
 Short Name: VSQG  
 Fee Flag: N  
 Action Status: A - Active  
 License Status: Not Reported  
 Monitoring Required Flag: Not Reported

### Additional Site and GIS Information

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
UST-WI	Listed	0.2 miles E	687 ft (12 ft lower than site)	<b>47</b>
SITE NAME			MAPS	ID
WESTSIDE HOUSING COOP			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	144140
ADDRESS			CITY	ZIP
2843 W Juneau Ave			Milwaukee	53208



## DETAILS

URL:  
[https://mydatcp.wi.gov/Home/ServiceDetails/4a171523-04c7-e611-80f6-0050568c4f26?Key=Services\\_Group](https://mydatcp.wi.gov/Home/ServiceDetails/4a171523-04c7-e611-80f6-0050568c4f26?Key=Services_Group). Search by License Number  
 License: Storage Tank Registration  
 License Type: Registration  
 License Number: 144140  
 Expiration Date: Not Reported  
 Licensee: Westside Housing Coop  
 Facility Reference Number: 144140|144140  
 Municipality Name: Not Reported  
 Fire Department ID: 4020  
 Tank ID: 305701  
 Tank Reference Number: 305701|402007517  
 Equipment Wang ID: 402007517  
 Tank Type: Underground Storage Tank  
 Tank Status: Closed/Removed  
 Tank Contents: Fuel Oil  
 Capacity: 550  
 Install Date: Not Reported  
 Construction Material: Coated Steel  
 Wall Size: Not Reported  
 Federally Regulated: No  
 Marketer: N  
 Tank Occupancy: Residential  
 Corrosion Protection Type: Not Reported  
 Overfill Protection Type: Not Installed  
 Leak Detection: Not Required  
 Leak Test Method: Not Reported

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Lead-WI	Listed	0.2 miles SE	693 ft (6 ft lower than site)	<b>48</b>
SITE NAME			MAPS	ID
Not Reported by Agency			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	60692.1
ADDRESS			CITY	ZIP
1019 N 29TH St			MILWAUKEE	53208

## DETAILS

Address ID: 60692.1  
 County: MILWAUKEE  
 Unit: Not Reported  
 Last Prior Poisoned Date: 8/2/2002  
 Referral Date: 8/27/2002  
 Inspection Date: 9/20/2002  
 Year Built: 1895  
 Census Block: 550790136001006  
 Owner Type: RenterOccupied  
 Dwelling Type: AttachedSingleFamily  
 Lead Paint Found: Interior  
 Industrial Hazard Within One Mile: Unknown  
 Non Lead Paint Hazard: Unknown  
 Agency Provided Latitude: 43.043573  
 Agency Provided Longitude: -87.950784

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
GP-WI	Listed	0.2 miles S	697 ft (2 ft lower than site)	<b>49</b>
SITE NAME			MAPS	ID
WGEMA CAMPUS PARKING GARAGE (PROPOSED)			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	579222
ADDRESS			CITY	ZIP
3215 W STATE ST			MILWAUKEE	

## DETAILS

### Facility Activity Information

#### URL:

<https://dnr.wi.gov/botw/GetActivityDetail.do?siteId=29668000&adn=0741579222&crumb=1&search=b>

Detail Sequence Number: 579222

Site ID: 29668000

Action Code: 380

Activity Type: GENERAL PROPERTY

County Code: 41

County Name: MILWAUKEE

WDNR Region: SOUTHEAST

Facility ID: 341286660

Activity Name: WGEMA CAMPUS PARKING GARAGE (PROPOSED)

Activity Number: 0741579222

Start Date: 2017-04-11

End Date: Not Reported

Location Name: WGEMA CAMPUS PARKING GARAGE (PROPOSED)

Activity Comments: Not Reported

Last Action Date: 2017-04-24

Status CD: G

Status: GEN PROP

DCOM Number: NONE

Comm Occurrence ID: NONE

EPA Cerclis ID: Not Reported

Activity Detail Address: Not Reported

Risk Code: UNKNOWN

Acres: UNKNOWN

Acres 100: N

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LLC-WI	Listed	0.2 miles S	697 ft (2 ft lower than site)	<b>49</b>
SITE NAME			MAPS	ID
WGEMA CAMPUS PARKING GARAGE (PROPOSED)			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	214548
ADDRESS			CITY	ZIP
3215 W State St			Milwaukee	

## DETAILS

URL:  
<http://dnr.wi.gov/botw/GetActivityDetail.do?detailSeqNo=579222>  
 Mapper URL:  
<https://dnrmaps.wi.gov/H5/?viewer=rrsites>  
 Object ID: 214548  
 Detail Sequence: 579222  
 Facility Number: 341286660  
 Activity Number: 0741579222  
 Start Date: 2017-04-11T00:00:00.000Z  
 End Date: Not Reported  
 Agency Provided Longitude: -87.9540391637  
 Agency Provided Latitude: 43.0414598453

Superfund NPL Site: N  
 Green Space Grant: N  
 Site Assessment Grant: N  
 Voluntary Party Liability Exemption: N  
 Dryclean Environmental Response Fund: N  
 Sustainable Urban Development Zone: N  
 Ready for Reuse Revolving Loan Fund: N  
 General Liability Clarification Letter: Y  
 State Funded Response: N

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
NAR-WI	Listed	0.2 miles S	697 ft (2 ft lower than site)	<b>49</b>
SITE NAME			MAPS	ID
WGEMA CAMPUS PARKING GARAGE (PROPOSED)			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	579221
ADDRESS			CITY	ZIP
3215 W STATE ST			MILWAUKEE	

## DETAILS

### Facility Activity Information

#### URL:

<https://dnr.wi.gov/botw/GetActivityDetail.do?siteId=29668000&adn=0941579221&crumb=1&search=b>

Detail Sequence Number: 579221

Site ID: 29668000

Status Code: N

Status: NAR

Activity Number: 0941579221

Activity Display Number: 09-41-579221

Activity Comment(s): Not Reported

Activity Type: NO RR ACTION REQUIRED

Start Date: 2017-04-11

End Date: 2017-04-18

Last Action Date: 2017-04-18

ACT Code: 390

County Code: 41

County Name: MILWAUKEE

WDNR Region: SOUTHEAST

FID: 341286660

DCOM Number: NONE

Comm Occurrence ID: NONE

EPA Cerclis ID: Not Reported

Risk Code: UNKNOWN

Acres: UNKNOWN

Acres 100: N

Jurisdiction: DNR RR

EPA NPL Site?: No

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Lead-WI	Listed	0.2 miles SE	693 ft (6 ft lower than site)	<b>50</b>
SITE NAME			MAPS	ID
Not Reported by Agency			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	78139.1
ADDRESS			CITY	ZIP
1017 N 29TH St			MILWAUKEE	53208

## DETAILS

Address ID: 78139.1  
 County: MILWAUKEE  
 Unit: Not Reported  
 Last Prior Poisoned Date: 8/14/2002  
 Referral Date: 8/22/2002  
 Inspection Date: 9/5/2002  
 Year Built: 1895  
 Census Block: 550790136001006  
 Owner Type: RenterOccupied  
 Dwelling Type: AttachedSingleFamily  
 Lead Paint Found: Interior  
 Industrial Hazard Within One Mile: Unknown  
 Non Lead Paint Hazard: None  
 Agency Provided Latitude: 43.043555  
 Agency Provided Longitude: -87.950785

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
UST-WI	Listed	0.2 miles E	695 ft (4 ft lower than site)	<b>51</b>
SITE NAME			MAPS	ID
HIGHLAND BOULEVARD APARTMENTS			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	88199
ADDRESS			CITY	ZIP
2841 W Highland Blvd			Milwaukee	53208

## DETAILS

URL:  
[https://mydatcp.wi.gov/Home/ServiceDetails/4a171523-04c7-e611-80f6-0050568c4f26?Key=Services\\_Group](https://mydatcp.wi.gov/Home/ServiceDetails/4a171523-04c7-e611-80f6-0050568c4f26?Key=Services_Group). Search by License Number  
 License: Storage Tank Registration  
 License Type: Registration  
 License Number: 88199  
 Expiration Date: Not Reported  
 Licensee: Metropolitan Management Serv  
 Facility Reference Number: 88199|88199  
 Municipality Name: Not Reported  
 Fire Department ID: 4020  
 Tank ID: 305007  
 Tank Reference Number: 305007|402006798  
 Equipment Wang ID: 402006798  
 Tank Type: Underground Storage Tank  
 Tank Status: Closed/Removed  
 Tank Contents: Fuel Oil  
 Capacity: 550  
 Install Date: Not Reported  
 Construction Material: Bare Steel  
 Wall Size: Not Reported  
 Federally Regulated: No  
 Marketer: N  
 Tank Occupancy: Residential  
 Corrosion Protection Type: Not Reported  
 Overfill Protection Type: Not Installed  
 Leak Detection: Not Required  
 Leak Test Method: Not Reported

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Hist-LUST-WI	Listed	0.2 miles W	692 ft (7 ft lower than site)	<b>52</b>
SITE NAME			MAPS	ID
HOPE LUTHERAN CHURCH			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	6782397
ADDRESS			CITY	ZIP
1115 N 35TH ST			MILWAUKEE	
DETAILS				
Reported Date: 1998				



DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LUST-Closed-WI	Closed	0.2 miles W	692 ft (7 ft lower than site)	<b>52</b>
SITE NAME			MAPS	ID
HOPE LUTHERAN CHURCH			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	115930
ADDRESS			CITY	ZIP
1115 N 35TH ST			MILWAUKEE	
DETAILS				
<p>Facility Activity Information</p> <p>URL:  <a href="https://dnr.wi.gov/botw/GetActivityDetail.do?siteId=4798600&amp;adn=0341115930&amp;crumb=1&amp;search=b">https://dnr.wi.gov/botw/GetActivityDetail.do?siteId=4798600&amp;adn=0341115930&amp;crumb=1&amp;search=b</a></p> <p>Detail Sequence Number: 115930</p> <p>Site ID: 4798600</p> <p>Action Code: 340</p> <p>Activity Type: LUST</p> <p>County Code: 41</p> <p>County Name: MILWAUKEE</p> <p>WDNR Region: SOUTHEAST</p> <p>Facility ID: 241913980</p> <p>Activity Name: HOPE LUTHERAN CHURCH</p> <p>Activity Number: 0341115930</p> <p>Start Date: 1996-11-25</p> <p>End Date: 1999-03-16</p> <p>Location Name: HOPE LUTHERAN CHURCH</p> <p>Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE – SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***</p> <p>Last Action Date: 2013-07-02</p> <p>Status CD: C</p> <p>Status: CLOSED</p> <p>DCOM Number: 53208289915</p> <p>Comm Occurrence ID: 10337</p> <p>EPA Cerclis ID: Not Reported</p> <p>Activity Detail Address: Not Reported</p> <p>Risk Code: MEDIUM</p> <p>Acres: UNKNOWN</p> <p>Acres 100: N</p> <p><a href="#">More Details Link</a></p>				

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.2 miles W	692 ft (7 ft lower than site)	<b>52</b>
SITE NAME			MAPS	ID
HOPE LUTHERAN CHURCH			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	241913980
ADDRESS			CITY	ZIP
1115 N 35TH ST			MILWAUKEE	
DETAILS				
<p>Facility Information</p> <p>FID: 241913980</p> <p>Site ID: 4798600</p> <p>Facility Name: HOPE LUTHERAN CHURCH</p> <p>Facility Status: O - Operating</p> <p>Mailing Address: Not Reported</p> <p>Mailing City: Not Reported</p> <p>Mailing State: WI</p> <p>Mailing Zip Code: 53208</p> <p>Facility Activity Information</p> <p>Site ID: 4798600</p> <p>License Number: Not Reported</p> <p>Act Code: 340</p> <p>Act Name: LUST</p> <p>License Flag: Not Reported</p> <p>HW Annual Flag: Not Reported</p> <p>SW Annual Flag: Not Reported</p> <p>Short Name: LUST</p> <p>Fee Flag: N</p> <p>Action Status: Not Reported</p> <p>License Status: Not Reported</p> <p>Monitoring Required Flag: Not Reported</p> <p>Additional Site and GIS Information</p> <p><a href="#">More Details Link</a></p>				

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
UST-WI	Listed	0.2 miles W	692 ft (7 ft lower than site)	<b>52</b>
SITE NAME			MAPS	ID
HOPE LUTHERAN CHURCH			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	88824
ADDRESS			CITY	ZIP
1115 N 35th St			Milwaukee	53208
DETAILS				
<p>URL:  <a href="https://mydatcp.wi.gov/Home/ServiceDetails/4a171523-04c7-e611-80f6-0050568c4f26?Key=Services_Group">https://mydatcp.wi.gov/Home/ServiceDetails/4a171523-04c7-e611-80f6-0050568c4f26?Key=Services_Group</a>. Search by License Number</p> <p>License: Storage Tank Registration  License Type: Registration  License Number: 88824  Expiration Date: Not Reported  Licensee: Hope Lutheran Church  Facility Reference Number: 88824 88824  Municipality Name: Not Reported  Fire Department ID: 4020  Tank ID: 307015  Tank Reference Number: 307015 402008859  Equipment Wang ID: 402008859  Tank Type: Underground Storage Tank  Tank Status: Closed/Removed  Tank Contents: Fuel Oil  Capacity: 1000  Install Date: Not Reported  Construction Material: Coated Steel  Wall Size: Not Reported  Federally Regulated: No  Marketer: N  Tank Occupancy: Other  Corrosion Protection Type: Not Reported  Overfill Protection Type: Not Installed  Leak Detection: Unknown  Leak Test Method: Not Reported</p> <p><a href="#">More Details Link</a></p>				

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Lead-WI	Listed	0.2 miles E	695 ft (4 ft lower than site)	<b>53</b>
SITE NAME			MAPS	ID
Not Reported by Agency			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	132572
ADDRESS			CITY	ZIP
2830 W HIGHLAND BL			MILWAUKEE	53208
DETAILS				
No Details Available				

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
UST-WI	Listed	0.21 miles NE	674 ft (25 ft lower than site)	<b>54</b>
SITE NAME			MAPS	ID
ESTATE OF JOAN LANGEN			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	691153
ADDRESS			CITY	ZIP
3020 W McKinley Blvd			Milwaukee	53208

## DETAILS

URL:  
[https://mydatcp.wi.gov/Home/ServiceDetails/4a171523-04c7-e611-80f6-0050568c4f26?Key=Services\\_Group](https://mydatcp.wi.gov/Home/ServiceDetails/4a171523-04c7-e611-80f6-0050568c4f26?Key=Services_Group). Search by License Number  
 License: Storage Tank Registration  
 License Type: Registration  
 License Number: 691153  
 Expiration Date: Not Reported  
 Licensee: Estate Of Joan Langen  
 Facility Reference Number: 691153|738809  
 Municipality Name: Not Reported  
 Fire Department ID: 4020  
 Tank ID: 1187226  
 Tank Reference Number: 1187226|  
 Equipment Wang ID: Not Reported  
 Tank Type: Underground Storage Tank  
 Tank Status: Closed/Removed  
 Tank Contents: Fuel Oil  
 Capacity: 1000  
 Install Date: Not Reported  
 Construction Material: Bare Steel  
 Wall Size: Not Reported  
 Federally Regulated: No  
 Marketer: N  
 Tank Occupancy: Residential  
 Corrosion Protection Type: Not Reported  
 Overfill Protection Type: Not Installed  
 Leak Detection: Not Reported  
 Leak Test Method: Not Reported

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Lead-WI	Listed	0.21 miles NE	674 ft (25 ft lower than site)	<b>55</b>
SITE NAME			MAPS	ID
Not Reported by Agency			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	47463.1
ADDRESS			CITY	ZIP
1316 N 31ST St			MILWAUKEE	53208

## DETAILS

Address ID: 47463.1  
 County: MILWAUKEE  
 Unit: Not Reported  
 Last Prior Poisoned Date: 8/26/2005  
 Referral Date: 9/1/2006  
 Inspection Date: 9/1/2006  
 Year Built: 1915  
 Census Block: 550790122003012  
 Owner Type: RenterOccupied  
 Dwelling Type: MultiUnit  
 Lead Paint Found: Interior  
 Industrial Hazard Within One Mile: Unknown  
 Non Lead Paint Hazard: None  
 Agency Provided Latitude: 43.047656  
 Agency Provided Longitude: -87.952268

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LUST-Closed-WI	Closed	0.21 miles SE	696 ft (3 ft lower than site)	<b>56</b>
SITE NAME			MAPS	ID
RESIDENCE (FORMER)			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	30839
ADDRESS			CITY	ZIP
2842 W STATE - 1016 N 29TH ST			MILWAUKEE	

## DETAILS

### Facility Activity Information

**URL:**

<https://dnr.wi.gov/botw/GetActivityDetail.do?siteId=4059100&adn=0341003366&crumb=1&search=b>

Detail Sequence Number: 30839

Site ID: 4059100

Action Code: 340

Activity Type: LUST

County Code: 41

County Name: MILWAUKEE

WDNR Region: SOUTHEAST

Facility ID: 241649650

Activity Name: RESIDENCE (FORMER)

Activity Number: 0341003366

Start Date: 1993-07-01

End Date: 2006-11-17

Location Name: RESIDENCE (FORMER)

Activity Comments: \*\*\*SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE – SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013\*\*\*

Last Action Date: 2013-07-02

Status CD: C

Status: CLOSED

DCOM Number: 53208355042

Comm Occurrence ID: 9688

EPA Cerclis ID: Not Reported

Activity Detail Address: Not Reported

Risk Code: LOW

Acres: UNKNOWN

Acres 100: N

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.21 miles SE	696 ft (3 ft lower than site)	<b>56</b>
SITE NAME			MAPS	ID
RESIDENCE (FORMER)			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	241649650
ADDRESS			CITY	ZIP
2842 W STATE - 1016 N 29TH ST			MILWAUKEE	



## DETAILS

### Facility Information

FID: 241649650  
 Site ID: 4059100  
 Facility Name: RESIDENCE (FORMER)  
 Facility Status: Not Reported  
 Mailing Address: Not Reported  
 Mailing City: Not Reported  
 Mailing State: Not Reported  
 Mailing Zip Code: Not Reported

### Facility Activity Information

Site ID: 4059100  
 License Number: Not Reported  
 Act Code: 340  
 Act Name: LUST  
 License Flag: Not Reported  
 HW Annual Flag: Not Reported  
 SW Annual Flag: Not Reported  
 Short Name: LUST  
 Fee Flag: N  
 Action Status: Not Reported  
 License Status: Not Reported  
 Monitoring Required Flag: Not Reported

### Additional Site and GIS Information

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Hist-Service Stations	Listed	0.21 miles SW	688 ft (11 ft lower than site)	<b>57</b>
SITE NAME			MAPS	ID
Wimmeler's Standard Service Station			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	1703-1940-MIL
ADDRESS			CITY	ZIP
1003 N 35th			Milwaukee	
DETAILS				
Year: 1940 Category: Gasoline and Oil Service Stations Book: City Directory				

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Lead-WI	Listed	0.22 miles W	691 ft (8 ft lower than site)	<b>58</b>
SITE NAME			MAPS	ID
Not Reported by Agency			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	68625.1
ADDRESS			CITY	ZIP
1033 N 35TH St			MILWAUKEE	53208
DETAILS				
Address ID: 68625.1 County: MILWAUKEE Unit: 2 Last Prior Poisoned Date: 11/9/2006 Referral Date: 1/6/2006 Inspection Date: 11/9/2006 Year Built: 1910 Census Block: 550790123001012 Owner Type: RenterOccupied Dwelling Type: MultiUnit Lead Paint Found: None Industrial Hazard Within One Mile: Unknown Non Lead Paint Hazard: None Agency Provided Latitude: 43.04395 Agency Provided Longitude: -87.957884				

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Lead-WI	Listed	0.22 miles SW	690 ft (9 ft lower than site)	<b>59</b>
SITE NAME			MAPS	ID
Not Reported by Agency			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	116199
ADDRESS			CITY	ZIP
956 N 35TH St			MILWAUKEE	53208
DETAILS				
No Details Available				

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
UST-WI	Listed	0.22 miles NW	669 ft (30 ft lower than site)	<b>60</b>
SITE NAME			MAPS	ID
Vicks Gas & Food Mart			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	413443
ADDRESS			CITY	ZIP
1254 N 35th St			Milwaukee	53208
DETAILS				
<p>URL:  <a href="https://mydatcp.wi.gov/Home/ServiceDetails/4a171523-04c7-e611-80f6-0050568c4f26?Key=Services_Group">https://mydatcp.wi.gov/Home/ServiceDetails/4a171523-04c7-e611-80f6-0050568c4f26?Key=Services_Group</a>. Search by License Number</p> <p>License: Underground Storage Tank Permit(s) to Operate  License Type: Permit  License Number: 413443  Expiration Date: 44163  Licensee: Singh &amp; Singh LLC  Facility Reference Number: 141524 79586  Municipality Name: City of Milwaukee  Fire Department ID: 4020  Tank ID: 110524  Tank Reference Number: 305053 402006849  Equipment Wang ID: 402006849  Tank Type: Underground Storage Tank  Tank Status: In Use  Tank Contents: Unleaded Gasoline  Capacity: 10000  Install Date: 34264  Construction Material: Coated Steel  Wall Size: Single  Federally Regulated: Yes  Marketer: Y  Tank Occupancy: Retail Fuel Sales  Corrosion Protection Type: Sacrificial Anodes  Overfill Protection Type: 90alm95auto  Leak Detection: Automatic Tank Gauge  Leak Test Method: Monthly Monitoring</p> <p><a href="#">More Details Link</a></p>				

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
UST-WI	Listed	0.22 miles W	688 ft (11 ft lower than site)	<b>61</b>
SITE NAME			MAPS	ID
3526-3528 W HIGHLAND DUPLEX			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	120066
ADDRESS			CITY	ZIP
3526-3528 W Highland			Milwaukee	53208
DETAILS				
<p>URL:  <a href="https://mydatcp.wi.gov/Home/ServiceDetails/4a171523-04c7-e611-80f6-0050568c4f26?Key=Services_Group">https://mydatcp.wi.gov/Home/ServiceDetails/4a171523-04c7-e611-80f6-0050568c4f26?Key=Services_Group</a>. Search by License Number</p> <p>License: Storage Tank Registration  License Type: Registration  License Number: 120066  Expiration Date: Not Reported  Licensee: Hope Lutheran Church  Facility Reference Number: 120066 120066  Municipality Name: Not Reported  Fire Department ID: 4020  Tank ID: 302152  Tank Reference Number: 302152 402003586  Equipment Wang ID: 402003586  Tank Type: Underground Storage Tank  Tank Status: Closed/Removed  Tank Contents: Fuel Oil  Capacity: 500  Install Date: Not Reported  Construction Material: Bare Steel  Wall Size: Not Reported  Federally Regulated: No  Marketer: N  Tank Occupancy: Residential  Corrosion Protection Type: Not Reported  Overfill Protection Type: Not Installed  Leak Detection: Not Reported  Leak Test Method: Not Reported</p> <p><a href="#">More Details Link</a></p>				

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LLC-Area-WI	Listed	0.23 miles S	N/A	<b>A2</b>
SITE NAME			MAPS	ID
WGEMA CAMPUS PARKING GARAGE (PROPOSED)			<a href="#">7</a>	1368
ADDRESS			CITY	ZIP
3215 W State St			Milwaukee	
DETAILS				
DETAIL_SEQ: 579222 Facility ID: 341286660 Activity ID: 0741579222 Start Date: 4/11/2017 End Date: Not Reported Financial: GLC Action Name: General Liability Clarification Letter Issued Action Date: 4/24/2017				

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Lead-WI	Listed	0.23 miles E	682 ft (17 ft lower than site)	<b>62</b>
SITE NAME			MAPS	ID
Not Reported by Agency			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	36828.1
ADDRESS			CITY	ZIP
2828 W JUNEAU Ave			MILWAUKEE	53208

## DETAILS

Address ID: 36828.1  
 County: MILWAUKEE  
 Unit: Not Reported  
 Last Prior Poisoned Date: 6/28/2000  
 Referral Date: 2/4/2003  
 Inspection Date: 2/4/2003  
 Year Built: 1903  
 Census Block: 550790122002001  
 Owner Type: RenterOccupied  
 Dwelling Type: MultiUnit  
 Lead Paint Found: Interior  
 Industrial Hazard Within One Mile: Unknown  
 Non Lead Paint Hazard: None  
 Agency Provided Latitude: 43.046012  
 Agency Provided Longitude: -87.949275

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
UST-WI	Listed	0.23 miles NE	672 ft (27 ft lower than site)	<b>63</b>
SITE NAME			MAPS	ID
Doug Gregoine			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	451869
ADDRESS			CITY	ZIP
2921 2923 W McKinley			Milwaukee	53201

## DETAILS

URL:  
[https://mydatcp.wi.gov/Home/ServiceDetails/4a171523-04c7-e611-80f6-0050568c4f26?Key=Services\\_Group](https://mydatcp.wi.gov/Home/ServiceDetails/4a171523-04c7-e611-80f6-0050568c4f26?Key=Services_Group). Search by License Number  
 License: Storage Tank Registration  
 License Type: Registration  
 License Number: 451869  
 Expiration Date: Not Reported  
 Licensee: Doug Gregoine  
 Facility Reference Number: 71863|71863  
 Municipality Name: City of Milwaukee  
 Fire Department ID: 4020  
 Tank ID: 102630  
 Tank Reference Number: 300739|402001975  
 Equipment Wang ID: 402001975  
 Tank Type: Underground Storage Tank  
 Tank Status: In Use  
 Tank Contents: Fuel Oil  
 Capacity: 1111  
 Install Date: Not Reported  
 Construction Material: Unknown  
 Wall Size: Single  
 Federally Regulated: No  
 Marketer: N  
 Tank Occupancy: Residential  
 Corrosion Protection Type: Not Reported  
 Overfill Protection Type: Not Installed  
 Leak Detection: Not Reported  
 Leak Test Method: Not Reported

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
UST-WI	Listed	0.23 miles NE	677 ft (22 ft lower than site)	<b>64</b>
SITE NAME			MAPS	ID
PATRICIA BOHANON			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	756231
ADDRESS			CITY	ZIP
1241 N 29th St			Milwaukee	53208



## DETAILS

URL:  
[https://mydatcp.wi.gov/Home/ServiceDetails/4a171523-04c7-e611-80f6-0050568c4f26?Key=Services\\_Group](https://mydatcp.wi.gov/Home/ServiceDetails/4a171523-04c7-e611-80f6-0050568c4f26?Key=Services_Group). Search by License Number

License: Storage Tank Registration  
 License Type: Registration  
 License Number: 756231  
 Expiration Date: Not Reported  
 Licensee: Patricia Bohanon  
 Facility Reference Number: 756231|819424  
 Municipality Name: Not Reported  
 Fire Department ID: 4020  
 Tank ID: 1576468  
 Tank Reference Number: 1576468|  
 Equipment Wang ID: Not Reported  
 Tank Type: Underground Storage Tank  
 Tank Status: Closed/Removed  
 Tank Contents: Fuel Oil  
 Capacity: 1000  
 Install Date: Not Reported  
 Construction Material: Bare Steel  
 Wall Size: Not Reported  
 Federally Regulated: No  
 Marketer: N  
 Tank Occupancy: Residential  
 Corrosion Protection Type: Not Reported  
 Overfill Protection Type: Not Installed  
 Leak Detection: Not Reported  
 Leak Test Method: Not Reported

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Lead-WI	Listed	0.23 miles E	682 ft (17 ft lower than site)	<b>65</b>
SITE NAME			MAPS	ID
Not Reported by Agency			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	41071.1
ADDRESS			CITY	ZIP
2830 W JUNEAU Ave			MILWAUKEE	53208

## DETAILS

Address ID: 41071.1  
 County: MILWAUKEE  
 Unit: Not Reported  
 Last Prior Poisoned Date: 11/30/1995  
 Referral Date: 2/4/2003  
 Inspection Date: 2/4/2003  
 Year Built: 1903  
 Census Block: 550790122002001  
 Owner Type: RenterOccupied  
 Dwelling Type: MultiUnit  
 Lead Paint Found: Interior  
 Industrial Hazard Within One Mile: Unknown  
 Non Lead Paint Hazard: None  
 Agency Provided Latitude: 43.046012  
 Agency Provided Longitude: -87.94929

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
UST-WI	Listed	0.23 miles E	679 ft (20 ft lower than site)	<b>66</b>
SITE NAME			MAPS	ID
2828 W JUNEAU			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	639324
ADDRESS			CITY	ZIP
2828 W Juneau			Milwaukee	53208

## DETAILS

URL:  
[https://mydatcp.wi.gov/Home/ServiceDetails/4a171523-04c7-e611-80f6-0050568c4f26?Key=Services\\_Group](https://mydatcp.wi.gov/Home/ServiceDetails/4a171523-04c7-e611-80f6-0050568c4f26?Key=Services_Group). Search by License Number  
 License: Storage Tank Registration  
 License Type: Registration  
 License Number: 639324  
 Expiration Date: Not Reported  
 Licensee: West Side Housing Coop  
 Facility Reference Number: 639324|655885  
 Municipality Name: Not Reported  
 Fire Department ID: 4020  
 Tank ID: 892135  
 Tank Reference Number: 892135|  
 Equipment Wang ID: Not Reported  
 Tank Type: Underground Storage Tank  
 Tank Status: Closed/Removed  
 Tank Contents: Fuel Oil  
 Capacity: 550  
 Install Date: Not Reported  
 Construction Material: Bare Steel  
 Wall Size: Not Reported  
 Federally Regulated: No  
 Marketer: N  
 Tank Occupancy: Residential  
 Corrosion Protection Type: Not Reported  
 Overfill Protection Type: Not Installed  
 Leak Detection: Manual Tank Gauging  
 Leak Test Method: Not Reported

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
UST-WI	Listed	0.23 miles SW	692 ft (7 ft lower than site)	<b>67</b>
SITE NAME			MAPS	ID
Marcella Rader			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	419140
ADDRESS			CITY	ZIP
927 N 34th St			Milwaukee	53208

## DETAILS

URL:  
[https://mydatcp.wi.gov/Home/ServiceDetails/4a171523-04c7-e611-80f6-0050568c4f26?Key=Services\\_Group](https://mydatcp.wi.gov/Home/ServiceDetails/4a171523-04c7-e611-80f6-0050568c4f26?Key=Services_Group). Search by License Number  
 License: Storage Tank Registration  
 License Type: Registration  
 License Number: 419140  
 Expiration Date: Not Reported  
 Licensee: Richard OR Joyce Rader  
 Facility Reference Number: 107184|107184  
 Municipality Name: City of Milwaukee  
 Fire Department ID: 4020  
 Tank ID: 38515  
 Tank Reference Number: 307154|402008999  
 Equipment Wang ID: 402008999  
 Tank Type: Underground Storage Tank  
 Tank Status: Closed Filled with Inert Material  
 Tank Contents: Fuel Oil  
 Capacity: 1000  
 Install Date: Not Reported  
 Construction Material: Bare Steel  
 Wall Size: Single  
 Federally Regulated: No  
 Marketer: N  
 Tank Occupancy: Residential  
 Corrosion Protection Type: Not Reported  
 Overfill Protection Type: Not Installed  
 Leak Detection: Manual Tank Gauging  
 Leak Test Method: Not Reported

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
BF-US	Listed	0.23 miles N	669 ft (30 ft lower than site)	<b>68</b>
SITE NAME			MAPS	ID
1333 N. 33rd			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	100608
ADDRESS			CITY	ZIP
1333 North 33rd Street			Milwaukee	53208

## DETAILS

ACRES Property ID: 100608  
 Grant Recipient Name: Wisconsin Department of Natural Resources  
 Accomplishment Counted: Y  
 Cooperative Agreement Number: 96599801  
 Type of Brownfields Grant: Assessment  
 Property Name: 1333 N. 33rd  
 IC Data Address: Not Reported  
 Redev Completion Date: Not Reported  
 Property Size: 0.97  
 Local Parcel Number: Not Reported  
 Ownership Entity: Government  
 Current Owner: City of Milwaukee  
 Did Ownership Change: N  
 SFLLP fact into the ownership: Not Reported  
 Property Latitude: 43.048106  
 Property Longitude: -87.955875  
 Horizontal Collection Method: Not Reported  
 Source Map Scale: Not Reported  
 Reference Point: Not Reported  
 Horizontal Reference Datum: World Geodetic System of 1984  
 Description/History: The site is currently utilized for DPW salt and salt truck storage. RECs include the former presence of an above ground oil storage tank, auto/truck garage and auto repair facility; the likely presence of at least 2 fuel oil USTs and unknown backfill.  
 Past Use: Greenspace (arces): Not Reported  
 Past Use: Residential (arces): Not Reported  
 Past Use: Commercial (arces): Not Reported  
 Past Use: Industrial (arces): 0.97  
 Past Use: Multistory (arces): Not Reported  
 Future Use: Multistory (arces): Not Reported

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
GP-WI	Listed	0.23 miles N	669 ft (30 ft lower than site)	<b>68</b>
SITE NAME			MAPS	ID
1333 N 33RD ST			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	557153
ADDRESS			CITY	ZIP
1333 N 33RD ST			MILWAUKEE	

## DETAILS

### Facility Activity Information

#### URL:

<https://dnr.wi.gov/botw/GetActivityDetail.do?siteId=23771900&adn=0741557153&crumb=1&search=b>

Detail Sequence Number: 557153

Site ID: 23771900

Action Code: 380

Activity Type: GENERAL PROPERTY

County Code: 41

County Name: MILWAUKEE

WDNR Region: SOUTHEAST

Facility ID: 341204380

Activity Name: 1333 N 33RD ST

Activity Number: 0741557153

Start Date: 2008-07-03

End Date: Not Reported

Location Name: 1333 N 33RD ST

Activity Comments: SEE PUB-RR-928 FOR 30TH STREET INDUSTRIAL CORRIDOR/EPA ASSESSMENT FUNDING FINAL REPORT

Last Action Date: 2008-07-03

Status CD: G

Status: GEN PROP

DCOM Number: NONE

Comm Occurrence ID: NONE

EPA Cerclis ID: Not Reported

Activity Detail Address: Not Reported

Risk Code: N/A

Acres: UNKNOWN

Acres 100: N

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.23 miles N	669 ft (30 ft lower than site)	<b>68</b>
SITE NAME			MAPS	ID
1333 N 33RD ST			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	341204380
ADDRESS			CITY	ZIP
1333 N 33RD ST			MILWAUKEE	

## DETAILS

### Facility Information

FID: 341204380  
 Site ID: 23771900  
 Facility Name: 1333 N 33RD ST  
 Facility Status: Not Reported  
 Mailing Address: Not Reported  
 Mailing City: Not Reported  
 Mailing State: Not Reported  
 Mailing Zip Code: Not Reported

### Facility Activity Information

Site ID: 23771900  
 License Number: Not Reported  
 Act Code: 380  
 Act Name: GENERAL PROPERTY  
 License Flag: Not Reported  
 HW Annual Flag: Not Reported  
 SW Annual Flag: Not Reported  
 Short Name: GEN PROPTY  
 Fee Flag: N  
 Action Status: Not Reported  
 License Status: Not Reported  
 Monitoring Required Flag: Not Reported

### Additional Site and GIS Information

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Lead-WI	Listed	0.23 miles SW	690 ft (9 ft lower than site)	<b>69</b>
SITE NAME			MAPS	ID
Not Reported by Agency			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	5647.1
ADDRESS			CITY	ZIP
942 N 35TH St			MILWAUKEE	53208



### DETAILS

Address ID: 5647.1  
 County: MILWAUKEE  
 Unit: Not Reported  
 Last Prior Poisoned Date: 5/5/1993  
 Referral Date: 3/31/2011  
 Inspection Date: 3/31/2011  
 Year Built: 1922  
 Census Block: 550790136002005  
 Owner Type: RenterOccupied  
 Dwelling Type: MultiUnit  
 Lead Paint Found: Interior  
 Industrial Hazard Within One Mile: Unknown  
 Non Lead Paint Hazard: Unknown  
 Agency Provided Latitude: 43.042413  
 Agency Provided Longitude: -87.957509

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Lead-WI	Listed	0.24 miles SE	696 ft (3 ft lower than site)	<b>70</b>
SITE NAME			MAPS	ID
Not Reported by Agency			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	129552
ADDRESS			CITY	ZIP
3002 W KILBOURN Ave			MILWAUKEE	53208
DETAILS				
No Details Available				

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
UST-WI	Listed	0.24 miles NE	674 ft (25 ft lower than site)	<b>71</b>
SITE NAME			MAPS	ID
HOWARD MORSE			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	89123
ADDRESS			CITY	ZIP
1323 N 30th St			Milwaukee	53208

## DETAILS

URL:  
[https://mydatcp.wi.gov/Home/ServiceDetails/4a171523-04c7-e611-80f6-0050568c4f26?Key=Services\\_Group](https://mydatcp.wi.gov/Home/ServiceDetails/4a171523-04c7-e611-80f6-0050568c4f26?Key=Services_Group). Search by License Number  
 License: Storage Tank Registration  
 License Type: Registration  
 License Number: 89123  
 Expiration Date: Not Reported  
 Licensee: Howard Morse  
 Facility Reference Number: 89123|89123  
 Municipality Name: Not Reported  
 Fire Department ID: 4020  
 Tank ID: 305412  
 Tank Reference Number: 305412|402007224  
 Equipment Wang ID: 402007224  
 Tank Type: Underground Storage Tank  
 Tank Status: Closed/Removed  
 Tank Contents: Fuel Oil  
 Capacity: 1000  
 Install Date: Not Reported  
 Construction Material: Bare Steel  
 Wall Size: Not Reported  
 Federally Regulated: No  
 Marketer: N  
 Tank Occupancy: Residential  
 Corrosion Protection Type: Not Reported  
 Overfill Protection Type: Not Installed  
 Leak Detection: Manual Tank Gauging  
 Leak Test Method: Not Reported

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Lead-WI	Listed	0.24 miles N	671 ft (28 ft lower than site)	<b>72</b>
SITE NAME			MAPS	ID
Not Reported by Agency			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	33665.1
ADDRESS			CITY	ZIP
3213 W VLIET St			MILWAUKEE	53208

DETAILS
<p>Address ID: 33665.1  County: MILWAUKEE  Unit: A  Last Prior Poisoned Date: 5/21/1998  Referral Date: 10/22/2001  Inspection Date: 10/22/2001  Year Built: 1906  Census Block: 550790122003010  Owner Type: RenterOccupied  Dwelling Type: AttachedSingleFamily  Lead Paint Found: Interior  Industrial Hazard Within One Mile: Unknown  Non Lead Paint Hazard: None  Agency Provided Latitude: 43.048564  Agency Provided Longitude: -87.953969</p>

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Lead-WI	Listed	0.24 miles N	671 ft (28 ft lower than site)	<b>73</b>
SITE NAME			MAPS	ID
Not Reported by Agency			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	65598.1
ADDRESS			CITY	ZIP
3217 W VLIET St			MILWAUKEE	53208

DETAILS
<p>Address ID: 65598.1  County: MILWAUKEE  Unit: Not Reported  Last Prior Poisoned Date: 1/25/2013  Referral Date: 1/24/2013  Inspection Date: 1/29/2013  Year Built: 1906  Census Block: 550790122003010  Owner Type: RenterOccupied  Dwelling Type: Unknown  Lead Paint Found: None  Industrial Hazard Within One Mile: Unknown  Non Lead Paint Hazard: Unknown  Agency Provided Latitude: 43.048565  Agency Provided Longitude: -87.95402</p>

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Lead-WI	Listed	0.24 miles N	671 ft (28 ft lower than site)	<b>74</b>
SITE NAME			MAPS	ID
Not Reported by Agency			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	15827.1
ADDRESS			CITY	ZIP
3221 W VLIET St			MILWAUKEE	53208
DETAILS				
Address ID: 15827.1 County: MILWAUKEE Unit: Not Reported Last Prior Poisoned Date: 3/5/1999 Referral Date: 6/25/2003 Inspection Date: 6/25/2003 Year Built: 1906 Census Block: 550790122003010 Owner Type: RenterOccupied Dwelling Type: AttachedSingleFamily Lead Paint Found: Interior Industrial Hazard Within One Mile: Unknown Non Lead Paint Hazard: None Agency Provided Latitude: 43.048565 Agency Provided Longitude: -87.954071				

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
UST-WI	Listed	0.24 miles W	687 ft (12 ft lower than site)	<b>75</b>
SITE NAME			MAPS	ID
MARGARET MCCARTHY			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	3207
ADDRESS			CITY	ZIP
3530 W Linden Pl			Milwaukee	53208

## DETAILS

URL:  
[https://mydatcp.wi.gov/Home/ServiceDetails/4a171523-04c7-e611-80f6-0050568c4f26?Key=Services\\_Group](https://mydatcp.wi.gov/Home/ServiceDetails/4a171523-04c7-e611-80f6-0050568c4f26?Key=Services_Group). Search by License Number  
 License: Storage Tank Registration  
 License Type: Registration  
 License Number: 3207  
 Expiration Date: Not Reported  
 Licensee: Margaret Mccarthy  
 Facility Reference Number: 3207|2954  
 Municipality Name: Not Reported  
 Fire Department ID: 4020  
 Tank ID: 6243  
 Tank Reference Number: 6243|  
 Equipment Wang ID: Not Reported  
 Tank Type: Underground Storage Tank  
 Tank Status: Closed/Removed  
 Tank Contents: Fuel Oil  
 Capacity: 500  
 Install Date: Not Reported  
 Construction Material: Bare Steel  
 Wall Size: Not Reported  
 Federally Regulated: No  
 Marketer: N  
 Tank Occupancy: Residential  
 Corrosion Protection Type: Not Reported  
 Overfill Protection Type: Not Installed  
 Leak Detection: Not Reported  
 Leak Test Method: Not Reported

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Lead-WI	Listed	0.24 miles N	671 ft (28 ft lower than site)	<b>76</b>
SITE NAME			MAPS	ID
Not Reported by Agency			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	17206.1
ADDRESS			CITY	ZIP
1357 N 32ND St			MILWAUKEE	53208

## DETAILS

Address ID: 17206.1  
 County: MILWAUKEE  
 Unit: Not Reported  
 Last Prior Poisoned Date: 5/29/2001  
 Referral Date: 5/23/2002  
 Inspection Date: 5/23/2002  
 Year Built: 1904  
 Census Block: 550790122003010  
 Owner Type: RenterOccupied  
 Dwelling Type: AttachedSingleFamily  
 Lead Paint Found: InteriorAndExterior  
 Industrial Hazard Within One Mile: Unknown  
 Non Lead Paint Hazard: Unknown  
 Agency Provided Latitude: 43.047791  
 Agency Provided Longitude: -87.953816

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
UST-WI	Listed	0.24 miles S	692 ft (7 ft lower than site)	<b>77</b>
SITE NAME			MAPS	ID
CLARK SHANNON			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	625773
ADDRESS			CITY	ZIP
3328 W Kilbourn			Milwaukee	53208

## DETAILS

URL:  
[https://mydatcp.wi.gov/Home/ServiceDetails/4a171523-04c7-e611-80f6-0050568c4f26?Key=Services\\_Group](https://mydatcp.wi.gov/Home/ServiceDetails/4a171523-04c7-e611-80f6-0050568c4f26?Key=Services_Group). Search by License Number  
 License: Storage Tank Registration  
 License Type: Registration  
 License Number: 625773  
 Expiration Date: Not Reported  
 Licensee: Clark Shannon  
 Facility Reference Number: 625773|626307  
 Municipality Name: Not Reported  
 Fire Department ID: 4020  
 Tank ID: 780396  
 Tank Reference Number: 780396|  
 Equipment Wang ID: Not Reported  
 Tank Type: Underground Storage Tank  
 Tank Status: Closed/Removed  
 Tank Contents: Fuel Oil  
 Capacity: 1000  
 Install Date: Not Reported  
 Construction Material: Bare Steel  
 Wall Size: Not Reported  
 Federally Regulated: No  
 Marketer: N  
 Tank Occupancy: Residential  
 Corrosion Protection Type: Not Reported  
 Overfill Protection Type: Not Installed  
 Leak Detection: Not Reported  
 Leak Test Method: Not Reported

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
UST-WI	Listed	0.24 miles S	692 ft (7 ft lower than site)	<b>78</b>
SITE NAME			MAPS	ID
Clark Shannon			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	442193
ADDRESS			CITY	ZIP
3307 W Kilbourn			Milwaukee	53208

## DETAILS

URL:  
[https://mydatcp.wi.gov/Home/ServiceDetails/4a171523-04c7-e611-80f6-0050568c4f26?Key=Services\\_Group](https://mydatcp.wi.gov/Home/ServiceDetails/4a171523-04c7-e611-80f6-0050568c4f26?Key=Services_Group). Search by License Number  
 License: Storage Tank Registration  
 License Type: Registration  
 License Number: 442193  
 Expiration Date: Not Reported  
 Licensee: Clark Shannon  
 Facility Reference Number: 625775|626308  
 Municipality Name: City of Milwaukee  
 Fire Department ID: 4020  
 Tank ID: 38604  
 Tank Reference Number: 780399|  
 Equipment Wang ID: Not Reported  
 Tank Type: Underground Storage Tank  
 Tank Status: Closed Filled with Inert Material  
 Tank Contents: Fuel Oil  
 Capacity: 1000  
 Install Date: Not Reported  
 Construction Material: Bare Steel  
 Wall Size: Not Reported  
 Federally Regulated: No  
 Marketer: N  
 Tank Occupancy: Residential  
 Corrosion Protection Type: Not Reported  
 Overfill Protection Type: Not Installed  
 Leak Detection: Not Reported  
 Leak Test Method: Not Reported

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Hist-Auto Repair	Listed	0.24 miles SW	689 ft (10 ft lower than site)	<b>79</b>
SITE NAME			MAPS	ID
ADVANCE AUTOMOTIVE SVC			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	370913-PD
ADDRESS			CITY	ZIP
965 N 35TH ST			MILWAUKEE	53208-3353
DETAILS				
Listing Year: 1997 SIC Category: AUTOMOBILE REPAIRING & SERVICE SIC Code: 753801				



DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Hist-UST-WI	Listed	0.24 miles SW	689 ft (10 ft lower than site)	<b>79</b>
SITE NAME			MAPS	ID
ADVANCE AUTO			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	5803851
ADDRESS			CITY	ZIP
965 N 35TH ST			MILWAUKEE	53208
DETAILS				
Reported Date: 1998				

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LUST-Closed-WI	Closed	0.24 miles SW	689 ft (10 ft lower than site)	<b>79</b>
SITE NAME			MAPS	ID
ADVANCED AUTOMOTIVE SERVICE			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	31944
ADDRESS			CITY	ZIP
965 N 35TH ST			MILWAUKEE	

## DETAILS

### Facility Activity Information

**URL:**

<https://dnr.wi.gov/botw/GetActivityDetail.do?siteId=4137100&adn=0341004536&crumb=1&search=b>

Detail Sequence Number: 31944

Site ID: 4137100

Action Code: 340

Activity Type: LUST

County Code: 41

County Name: MILWAUKEE

WDNR Region: SOUTHEAST

Facility ID: 241278840

Activity Name: ADVANCED AUTOMOTIVE SERVICE

Activity Number: 0341004536

Start Date: 1994-10-05

End Date: 1996-10-23

Location Name: ADVANCED AUTOMOTIVE SERVICE

Activity Comments: \*\*\*SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE – SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013\*\*\*

Last Action Date: 2013-07-02

Status CD: C

Status: CLOSED

DCOM Number: 53208338665

Comm Occurrence ID: 6470

EPA Cerclis ID: Not Reported

Activity Detail Address: Not Reported

Risk Code: MEDIUM

Acres: UNKNOWN

Acres 100: N

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.24 miles SW	689 ft (10 ft lower than site)	<b>79</b>
SITE NAME			MAPS	ID
ADVANCED AUTOMOTIVE SERVICE			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	241278840
ADDRESS			CITY	ZIP
965 N 35TH ST			MILWAUKEE	

## DETAILS

### Facility Information

FID: 241278840

Site ID: 4137100

Facility Name: ADVANCED AUTOMOTIVE SERVICE

Facility Status: Not Reported

Mailing Address: Not Reported

Mailing City: Not Reported

Mailing State: Not Reported

Mailing Zip Code: Not Reported

### Facility Activity Information

Site ID: 4137100

License Number: Not Reported

Act Code: 340

Act Name: LUST

License Flag: Not Reported

HW Annual Flag: Not Reported

SW Annual Flag: Not Reported

Short Name: LUST

Fee Flag: N

Action Status: Not Reported

License Status: Not Reported

Monitoring Required Flag: Not Reported

### Additional Site and GIS Information

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
UST-WI	Listed	0.24 miles SW	689 ft (10 ft lower than site)	<b>79</b>
SITE NAME			MAPS	ID
ADVANCE AUTO			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	50705
ADDRESS			CITY	ZIP
965 N 35th St			Milwaukee	53208

## DETAILS

URL:  
[https://mydatcp.wi.gov/Home/ServiceDetails/4a171523-04c7-e611-80f6-0050568c4f26?Key=Services\\_Group](https://mydatcp.wi.gov/Home/ServiceDetails/4a171523-04c7-e611-80f6-0050568c4f26?Key=Services_Group). Search by License Number  
 License: Storage Tank Registration  
 License Type: Registration  
 License Number: 50705  
 Expiration Date: Not Reported  
 Licensee: Carl Gagliano  
 Facility Reference Number: 50705|50705  
 Municipality Name: Not Reported  
 Fire Department ID: 4020  
 Tank ID: 306733  
 Tank Reference Number: 306733|402008574  
 Equipment Wang ID: 402008574  
 Tank Type: Underground Storage Tank  
 Tank Status: Closed/Removed  
 Tank Contents: Waste/Used Motor Oil  
 Capacity: 350  
 Install Date: Not Reported  
 Construction Material: Bare Steel  
 Wall Size: Not Reported  
 Federally Regulated: Yes  
 Marketer: N  
 Tank Occupancy: Mercantile/Commercial  
 Corrosion Protection Type: Not Reported  
 Overfill Protection Type: Not Installed  
 Leak Detection: Manual Tank Gauging  
 Leak Test Method: Not Reported

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
UST-WI	Listed	0.24 miles W	690 ft (9 ft lower than site)	<b>80</b>
SITE NAME			MAPS	ID
BEVERLY BIEVER			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	3206
ADDRESS			CITY	ZIP
3535 W Highland Blvd			Milwaukee	53208

## DETAILS

URL:  
[https://mydatcp.wi.gov/Home/ServiceDetails/4a171523-04c7-e611-80f6-0050568c4f26?Key=Services\\_Group](https://mydatcp.wi.gov/Home/ServiceDetails/4a171523-04c7-e611-80f6-0050568c4f26?Key=Services_Group). Search by License Number  
 License: Storage Tank Registration  
 License Type: Registration  
 License Number: 3206  
 Expiration Date: Not Reported  
 Licensee: Beverly Biever  
 Facility Reference Number: 3206|2953  
 Municipality Name: Not Reported  
 Fire Department ID: 4020  
 Tank ID: 6242  
 Tank Reference Number: 6242|  
 Equipment Wang ID: Not Reported  
 Tank Type: Underground Storage Tank  
 Tank Status: Closed/Removed  
 Tank Contents: Fuel Oil  
 Capacity: 500  
 Install Date: Not Reported  
 Construction Material: Bare Steel  
 Wall Size: Not Reported  
 Federally Regulated: No  
 Marketer: N  
 Tank Occupancy: Residential  
 Corrosion Protection Type: Not Reported  
 Overfill Protection Type: Not Installed  
 Leak Detection: Not Reported  
 Leak Test Method: Not Reported

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Hist-UST-WI	Listed	0.24 miles E	679 ft (20 ft lower than site)	<b>81</b>
SITE NAME			MAPS	ID
STAN SPENCE			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	6975841
ADDRESS			CITY	ZIP
2817 W JUNEAU			MILWAUKEE	53208
DETAILS				
Reported Date: 1998				

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
UST-WI	Listed	0.24 miles E	679 ft (20 ft lower than site)	<b>81</b>
SITE NAME			MAPS	ID
STAN SPENCE			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	133316
ADDRESS			CITY	ZIP
2817 W Juneau			Milwaukee	53208
DETAILS				
<p>URL:  <a href="https://mydatcp.wi.gov/Home/ServiceDetails/4a171523-04c7-e611-80f6-0050568c4f26?Key=Services_Group">https://mydatcp.wi.gov/Home/ServiceDetails/4a171523-04c7-e611-80f6-0050568c4f26?Key=Services_Group</a>. Search by License Number</p> <p>License: Storage Tank Registration  License Type: Registration  License Number: 133316  Expiration Date: Not Reported  Licensee: Stan Spence  Facility Reference Number: 133316 133316  Municipality Name: Not Reported  Fire Department ID: 4020  Tank ID: 306903  Tank Reference Number: 306903 402008744  Equipment Wang ID: 402008744  Tank Type: Underground Storage Tank  Tank Status: Closed/Removed  Tank Contents: Unknown  Capacity: 1000  Install Date: Not Reported  Construction Material: Coated Steel  Wall Size: Not Reported  Federally Regulated: No  Marketer: N  Tank Occupancy: Residential  Corrosion Protection Type: Not Reported  Overfill Protection Type: Not Installed  Leak Detection: Manual Tank Gauging  Leak Test Method: Not Reported</p> <p><a href="#">More Details Link</a></p>				

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Hist-UST-WI	Listed	0.25 miles NW	668 ft (31 ft lower than site)	<b>82</b>
SITE NAME			MAPS	ID
GENERAL TIRE SERVICE			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	581763
ADDRESS			CITY	ZIP
1255 N 35TH ST			MILWAUKEE	53208
DETAILS				
Reported Date: 1998				

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
UST-WI	Listed	0.25 miles NW	668 ft (31 ft lower than site)	<b>82</b>
SITE NAME			MAPS	ID
General Tire Service			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	457967
ADDRESS			CITY	ZIP
1255 N 35th St			Milwaukee	53208

## DETAILS

URL:  
[https://mydatcp.wi.gov/Home/ServiceDetails/4a171523-04c7-e611-80f6-0050568c4f26?Key=Services\\_Group](https://mydatcp.wi.gov/Home/ServiceDetails/4a171523-04c7-e611-80f6-0050568c4f26?Key=Services_Group). Search by License Number  
 License: Storage Tank Registration  
 License Type: Registration  
 License Number: 457967  
 Expiration Date: Not Reported  
 Licensee: General Tire Inc  
 Facility Reference Number: 81643|81643  
 Municipality Name: City of Milwaukee  
 Fire Department ID: 4020  
 Tank ID: 35946  
 Tank Reference Number: 300354|402001531  
 Equipment Wang ID: 402001531  
 Tank Type: Underground Storage Tank  
 Tank Status: Admin Closure  
 Tank Contents: Unknown  
 Capacity: 8000  
 Install Date: Not Reported  
 Construction Material: Unknown  
 Wall Size: Single  
 Federally Regulated: Yes  
 Marketer: N  
 Tank Occupancy: Bulk Plant Storage  
 Corrosion Protection Type: Not Reported  
 Overfill Protection Type: Not Installed  
 Leak Detection: Not Reported  
 Leak Test Method: Not Reported

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
UST-WI	Listed	0.25 miles NE	675 ft (24 ft lower than site)	<b>83</b>
SITE NAME			MAPS	ID
CHARLES E FOX			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	61295
ADDRESS			CITY	ZIP
2920 W McKinley Blvd			Milwaukee	



## DETAILS

URL:  
[https://mydatcp.wi.gov/Home/ServiceDetails/4a171523-04c7-e611-80f6-0050568c4f26?Key=Services\\_Group](https://mydatcp.wi.gov/Home/ServiceDetails/4a171523-04c7-e611-80f6-0050568c4f26?Key=Services_Group). Search by License Number  
 License: Storage Tank Registration  
 License Type: Registration  
 License Number: 61295  
 Expiration Date: Not Reported  
 Licensee: Charles E Fox  
 Facility Reference Number: 61295|61295  
 Municipality Name: Not Reported  
 Fire Department ID: 4020  
 Tank ID: 306435  
 Tank Reference Number: 306435|402008274  
 Equipment Wang ID: 402008274  
 Tank Type: Underground Storage Tank  
 Tank Status: Closed/Removed  
 Tank Contents: Fuel Oil  
 Capacity: 1000  
 Install Date: Not Reported  
 Construction Material: Bare Steel  
 Wall Size: Not Reported  
 Federally Regulated: No  
 Marketer: N  
 Tank Occupancy: Residential  
 Corrosion Protection Type: Not Reported  
 Overfill Protection Type: Not Installed  
 Leak Detection: Unknown  
 Leak Test Method: Not Reported

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Lead-WI	Listed	0.25 miles SE	698 ft (1 ft lower than site)	<b>84</b>
SITE NAME			MAPS	ID
Not Reported by Agency			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	95896.1
ADDRESS			CITY	ZIP
2839 W STATE St			MILWAUKEE	53208

### DETAILS

Address ID: 95896.1  
 County: MILWAUKEE  
 Unit: 2  
 Last Prior Poisoned Date: 10/3/2002  
 Referral Date: 10/17/2002  
 Inspection Date: 11/11/2002  
 Year Built: 1892  
 Census Block: 550790136002000  
 Owner Type: RenterOccupied  
 Dwelling Type: MultiUnit  
 Lead Paint Found: Interior  
 Industrial Hazard Within One Mile: Unknown  
 Non Lead Paint Hazard: None  
 Agency Provided Latitude: 43.043117  
 Agency Provided Longitude: -87.949655

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Hist-Auto Repair	Listed	0.25 miles SW	684 ft (15 ft lower than site)	<b>85</b>
SITE NAME			MAPS	ID
Badger Frame & Axle Service			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	472-1940-MIL
ADDRESS			CITY	ZIP
3539 W State			Milwaukee	
DETAILS				
Year: 1940 Category: Automobile Repairing Book: City Directory				

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Hist-LUST-WI	Listed	0.25 miles SE	692 ft (7 ft lower than site)	<b>86</b>
SITE NAME			MAPS	ID
RESIDENCE (FORMER)			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	4553789
ADDRESS			CITY	ZIP
2842 W STATE			MILWAUKEE	
DETAILS				
Reported Date: 1998				

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.25 miles SE	692 ft (7 ft lower than site)	<b>86</b>
SITE NAME			MAPS	ID
MILWAUKEE CTY - CONDEMNED			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	241700470
ADDRESS			CITY	ZIP
2842-2844 W STATE ST			MILWAUKEE	53208

## DETAILS

### Facility Information

FID: 241700470  
 Site ID: 2729100  
 Facility Name: MILWAUKEE CTY - CONDEMNED  
 Facility Status: O - Operating  
 Mailing Address: 2842-44 W STATE ST  
 Mailing City: MILWAUKEE  
 Mailing State: WI  
 Mailing Zip Code: 53208

### Facility Activity Information

Site ID: 2729100  
 License Number: Not Reported  
 Act Code: 203  
 Act Name: HW Generator - Very Small  
 License Flag: Not Reported  
 HW Annual Flag: Not Reported  
 SW Annual Flag: Not Reported  
 Short Name: VSQG  
 Fee Flag: N  
 Action Status: A - Active  
 License Status: Not Reported  
 Monitoring Required Flag: Not Reported

### Additional Site and GIS Information

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
UST-WI	Listed	0.25 miles SE	692 ft (7 ft lower than site)	<b>86</b>
SITE NAME			MAPS	ID
CITY OF MILWAUKEE			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	62739
ADDRESS			CITY	ZIP
2842 W State			Milwaukee	53208

## DETAILS

URL:  
[https://mydatcp.wi.gov/Home/ServiceDetails/4a171523-04c7-e611-80f6-0050568c4f26?Key=Services\\_Group](https://mydatcp.wi.gov/Home/ServiceDetails/4a171523-04c7-e611-80f6-0050568c4f26?Key=Services_Group). Search by License Number  
 License: Storage Tank Registration  
 License Type: Registration  
 License Number: 62739  
 Expiration Date: Not Reported  
 Licensee: DupCity Of Milwaukee  
 Facility Reference Number: 62739|62739  
 Municipality Name: Not Reported  
 Fire Department ID: 4020  
 Tank ID: 305248  
 Tank Reference Number: 305248|402007056  
 Equipment Wang ID: 402007056  
 Tank Type: Underground Storage Tank  
 Tank Status: Closed/Removed  
 Tank Contents: Fuel Oil  
 Capacity: 1000  
 Install Date: Not Reported  
 Construction Material: Bare Steel  
 Wall Size: Not Reported  
 Federally Regulated: No  
 Marketer: N  
 Tank Occupancy: Residential  
 Corrosion Protection Type: Not Reported  
 Overfill Protection Type: Not Installed  
 Leak Detection: Unknown  
 Leak Test Method: Not Reported

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
AST-WI	Listed	0.25 miles NE	672 ft (27 ft lower than site)	<b>87</b>
SITE NAME			MAPS	ID
CHRIST GANOS			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	62173
ADDRESS			CITY	ZIP
2903 W McKinley Ave			Milwaukee	53201

## DETAILS

URL:  
[https://mydatcp.wi.gov/Home/ServiceDetails/4a171523-04c7-e611-80f6-0050568c4f26?Key=Services\\_Group](https://mydatcp.wi.gov/Home/ServiceDetails/4a171523-04c7-e611-80f6-0050568c4f26?Key=Services_Group). Search by License Number  
 License: Storage Tank Registration  
 License Type: Registration  
 License Number: 62173  
 Expiration Date: Not Reported  
 Licensee: Christ Ganos  
 Facility Reference Number: 62173|62173  
 Municipality Name: Not Reported  
 Fire Department ID: 4020  
 Tank ID: 306867  
 Tank Reference Number: 306867|402008708  
 Equipment Wang ID: 402008708  
 Tank Type: Underground Storage Tank  
 Tank Status: Closed/Removed  
 Tank Contents: Fuel Oil  
 Capacity: 550.00  
 Install Date: Not Reported  
 Construction Material: Bare Steel  
 Wall Size: Not Reported  
 Federally Regulated: No  
 Marketer: N  
 Tank Occupancy: Residential  
 Corrosion Protection Type: Not Reported  
 Overfill Protection Type: Not Installed  
 Leak Detection: Unknown  
 Leak Test Method: Not Reported

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Hist-LUST-WI	Listed	0.25 miles NE	672 ft (27 ft lower than site)	<b>87</b>
SITE NAME			MAPS	ID
GANOS PROPERTY RESIDENCE			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	6588842
ADDRESS			CITY	ZIP
2903 W MCKINLEY AV			MILWAUKEE	
DETAILS				
Reported Date: 1998				

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LUST-Closed-WI	Closed	0.25 miles NE	672 ft (27 ft lower than site)	<b>87</b>
SITE NAME			MAPS	ID
GANOS PROPERTY RESIDENCE			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	109835
ADDRESS			CITY	ZIP
2903 W MCKINLEY AVE			MILWAUKEE	53208
DETAILS				
<p>Facility Activity Information</p> <p>URL:  <a href="https://dnr.wi.gov/botw/GetActivityDetail.do?siteId=4697700&amp;adn=0341109835&amp;crumb=1&amp;search=b">https://dnr.wi.gov/botw/GetActivityDetail.do?siteId=4697700&amp;adn=0341109835&amp;crumb=1&amp;search=b</a></p> <p>Detail Sequence Number: 109835</p> <p>Site ID: 4697700</p> <p>Action Code: 340</p> <p>Activity Type: LUST</p> <p>County Code: 41</p> <p>County Name: MILWAUKEE</p> <p>WDNR Region: SOUTHEAST</p> <p>Facility ID: 241901110</p> <p>Activity Name: GANOS PROPERTY RESIDENCE</p> <p>Activity Number: 0341109835</p> <p>Start Date: 1996-09-20</p> <p>End Date: 1997-06-23</p> <p>Location Name: GANOS PROPERTY RESIDENCE</p> <p>Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE – SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***</p> <p>Last Action Date: 2013-07-02</p> <p>Status CD: C</p> <p>Status: CLOSED</p> <p>DCOM Number: 53208293103</p> <p>Comm Occurrence ID: 9690</p> <p>EPA Cerclis ID: Not Reported</p> <p>Activity Detail Address: Not Reported</p> <p>Risk Code: LOW</p> <p>Acres: UNKNOWN</p> <p>Acres 100: N</p> <p><a href="#">More Details Link</a></p>				

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
RCRA-NON-US	Listed	0.25 miles NE	672 ft (27 ft lower than site)	<b>87</b>
SITE NAME			MAPS	ID
GANOS			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	WIR000018630
ADDRESS			CITY	ZIP
2903 W MCKINLEY			MILWAUKEE	53208
DETAILS				
<p>Additional details may be found online using the following link:</p> <p><a href="https://enviro.epa.gov/enviro/rcrainfoquery_3.facility_information?pgm_sys_id=WIR000018630">https://enviro.epa.gov/enviro/rcrainfoquery_3.facility_information?pgm_sys_id=WIR000018630</a></p> <p>Source Type: Implementer  Generator Status Universe: N  Generator Status: Non-Generator  Active Site Indicator: -----  Owner Name: CHRIST GANOS  In Handler Universes: N  In a Universe: N  Short Term Generator: N  Importer Activity: N  Mixed Waste Generator: N  Transporter Activity: N  Transfer Facility: N  Recycler Activity: N  Onsite Burner Exemption: N  Furnace Exemption: N  Underground Injection Activity: N  Receives Waste From Off-site: N  Universal Waste: N  Universal Waste Destination Facility: N  Used Oil Universe: NNNNNNN  Federal Universal Waste: N  Active Site Federally Regulated TSDF: -----  Active Site Converter TSDF: -----  Active Site State Regulated TSDF: -----</p> <p><a href="#">More Details Link</a></p>				



DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.25 miles NE	672 ft (27 ft lower than site)	<b>87</b>
SITE NAME			MAPS	ID
GANOS PROPERTY RESIDENCE			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	241901110
ADDRESS			CITY	ZIP
2903 W MCKINLEY AVE			MILWAUKEE	53208
DETAILS				
<p>Facility Information</p> <p>FID: 241901110</p> <p>Site ID: 4697700</p> <p>Facility Name: GANOS PROPERTY RESIDENCE</p> <p>Facility Status: U - Unknown</p> <p>Mailing Address: 4155 N 124TH</p> <p>Mailing City: MILWAUKEE</p> <p>Mailing State: WI</p> <p>Mailing Zip Code: 53005</p> <p>Facility Activity Information</p> <p>Site ID: 4697700</p> <p>License Number: Not Reported</p> <p>Act Code: 202</p> <p>Act Name: HW Generator - Small</p> <p>License Flag: Not Reported</p> <p>HW Annual Flag: Y</p> <p>SW Annual Flag: Not Reported</p> <p>Short Name: SQG</p> <p>Fee Flag: N</p> <p>Action Status: I - Inactive</p> <p>License Status: Not Reported</p> <p>Monitoring Required Flag: Not Reported</p> <p>License Number: Not Reported</p> <p>Act Code: 340</p> <p><a href="#">More Details Link</a></p>				

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
UST-WI	Listed	0.25 miles NE	672 ft (27 ft lower than site)	<b>87</b>
SITE NAME			MAPS	ID
CHRIST GANOS			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	62173
ADDRESS			CITY	ZIP
2903 W McKinley Ave			Milwaukee	53201
DETAILS				
<p>URL:  <a href="https://mydatcp.wi.gov/Home/ServiceDetails/4a171523-04c7-e611-80f6-0050568c4f26?Key=Services_Group">https://mydatcp.wi.gov/Home/ServiceDetails/4a171523-04c7-e611-80f6-0050568c4f26?Key=Services_Group</a>. Search by License Number</p> <p>License: Storage Tank Registration  License Type: Registration  License Number: 62173  Expiration Date: Not Reported  Licensee: Christ Ganos  Facility Reference Number: 62173 62173  Municipality Name: Not Reported  Fire Department ID: 4020  Tank ID: 306867  Tank Reference Number: 306867 402008708  Equipment Wang ID: 402008708  Tank Type: Underground Storage Tank  Tank Status: Closed/Removed  Tank Contents: Fuel Oil  Capacity: 550  Install Date: Not Reported  Construction Material: Bare Steel  Wall Size: Not Reported  Federally Regulated: No  Marketer: N  Tank Occupancy: Residential  Corrosion Protection Type: Not Reported  Overfill Protection Type: Not Installed  Leak Detection: Unknown  Leak Test Method: Not Reported</p> <p><a href="#">More Details Link</a></p>				

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
UST-WI	Listed	0.25 miles W	687 ft (12 ft lower than site)	<b>88</b>
SITE NAME			MAPS	ID
STANLEY DORSZYNSKI ESTATE			<a href="#">1</a> , <a href="#">2</a> , <a href="#">4</a>	663398
ADDRESS			CITY	ZIP
3532 W Linden Place			Milwaukee	53208
DETAILS				
<p>URL:  <a href="https://mydatcp.wi.gov/Home/ServiceDetails/4a171523-04c7-e611-80f6-0050568c4f26?Key=Services_Group">https://mydatcp.wi.gov/Home/ServiceDetails/4a171523-04c7-e611-80f6-0050568c4f26?Key=Services_Group</a>. Search by License Number</p> <p>License: Storage Tank Registration  License Type: Registration  License Number: 663398  Expiration Date: Not Reported  Licensee: Stanley Dorszynski Revocable Trust  Facility Reference Number: 663398 697382  Municipality Name: Not Reported  Fire Department ID: 4020  Tank ID: 1015350  Tank Reference Number: 1015350   Equipment Wang ID: Not Reported  Tank Type: Underground Storage Tank  Tank Status: Closed/Removed  Tank Contents: Fuel Oil  Capacity: 550  Install Date: Not Reported  Construction Material: Bare Steel  Wall Size: Not Reported  Federally Regulated: No  Marketer: N  Tank Occupancy: Residential  Corrosion Protection Type: Not Reported  Overfill Protection Type: Not Installed  Leak Detection: Manual Tank Gauging  Leak Test Method: Not Reported</p> <p><a href="#">More Details Link</a></p>				

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.25 miles NW	646 ft (53 ft lower than site)	<b>89</b>
SITE NAME			MAPS	ID
MILWAUKEE BUREAU OF SANITATION CEN 1			<a href="#">1, 4</a>	241312610
ADDRESS			CITY	ZIP
1345 N 33RD ST			MILWAUKEE	53208
DETAILS				
<p>Facility Information</p> <p>FID: 241312610</p> <p>Site ID: 1198000</p> <p>Facility Name: MILWAUKEE BUREAU OF SANITATION CEN 1</p> <p>Facility Status: O - Operating</p> <p>Mailing Address: 841 N BROADWAY RM 504</p> <p>Mailing City: MILWAUKEE</p> <p>Mailing State: WI</p> <p>Mailing Zip Code: 53202</p> <p>Facility Activity Information</p> <p>Site ID: 1198000</p> <p>License Number: Not Reported</p> <p>Act Code: 201</p> <p>Act Name: HW Generator - Large</p> <p>License Flag: Not Reported</p> <p>HW Annual Flag: Y</p> <p>SW Annual Flag: Not Reported</p> <p>Short Name: LQG</p> <p>Fee Flag: N</p> <p>Action Status: I - Inactive</p> <p>License Status: Not Reported</p> <p>Monitoring Required Flag: Not Reported</p> <p>License Number: Not Reported</p> <p>Act Code: 203</p> <p><a href="#">More Details Link</a></p>				

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LUST-Closed-WI	Closed	0.25 miles W	668 ft (31 ft lower than site)	<b>90</b>
SITE NAME			MAPS	ID
GENERAL TIRE (FORMER) SITE 2			<a href="#">1, 4</a>	32135
ADDRESS			CITY	ZIP
1235 N 35TH ST			MILWAUKEE	53208
DETAILS				
<p>Facility Activity Information</p> <p>URL:  <a href="https://dnr.wi.gov/botw/GetActivityDetail.do?siteId=2608000&amp;adn=0341004727&amp;crumb=1&amp;search=b">https://dnr.wi.gov/botw/GetActivityDetail.do?siteId=2608000&amp;adn=0341004727&amp;crumb=1&amp;search=b</a></p> <p>Detail Sequence Number: 32135</p> <p>Site ID: 2608000</p> <p>Action Code: 340</p> <p>Activity Type: LUST</p> <p>County Code: 41</p> <p>County Name: MILWAUKEE</p> <p>WDNR Region: SOUTHEAST</p> <p>Facility ID: 241545260</p> <p>Activity Name: GENERAL TIRE (FORMER) SITE 2</p> <p>Activity Number: 0341004727</p> <p>Start Date: 1994-12-22</p> <p>End Date: 1995-06-22</p> <p>Location Name: MIDCITY CENTER</p> <p>Activity Comments: Not Reported</p> <p>Last Action Date: 1995-06-22</p> <p>Status CD: C</p> <p>Status: CLOSED</p> <p>DCOM Number: NONE</p> <p>Comm Occurrence ID: NONE</p> <p>EPA Cerclis ID: Not Reported</p> <p>Activity Detail Address: Not Reported</p> <p>Risk Code: LOW</p> <p>Acres: UNKNOWN</p> <p>Acres 100: N</p> <p><a href="#">More Details Link</a></p>				

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LUST-Closed-WI	Closed	0.25 miles W	668 ft (31 ft lower than site)	<b>90</b>
SITE NAME			MAPS	ID
GENERAL TIRE FACILITY (FORMER)			<a href="#">1, 4</a>	30349
ADDRESS			CITY	ZIP
1235 N 35TH ST			MILWAUKEE	53208
DETAILS				
<p>Facility Activity Information</p> <p>URL:  <a href="https://dnr.wi.gov/botw/GetActivityDetail.do?siteId=2608000&amp;adn=0341002767&amp;crumb=1&amp;search=b">https://dnr.wi.gov/botw/GetActivityDetail.do?siteId=2608000&amp;adn=0341002767&amp;crumb=1&amp;search=b</a></p> <p>Detail Sequence Number: 30349</p> <p>Site ID: 2608000</p> <p>Action Code: 340</p> <p>Activity Type: LUST</p> <p>County Code: 41</p> <p>County Name: MILWAUKEE</p> <p>WDNR Region: SOUTHEAST</p> <p>Facility ID: 241545260</p> <p>Activity Name: GENERAL TIRE FACILITY (FORMER)</p> <p>Activity Number: 0341002767</p> <p>Start Date: 1992-10-23</p> <p>End Date: 1993-09-21</p> <p>Location Name: MIDCITY CENTER</p> <p>Activity Comments: Not Reported</p> <p>Last Action Date: 1995-05-22</p> <p>Status CD: C</p> <p>Status: CLOSED</p> <p>DCOM Number: NONE</p> <p>Comm Occurrence ID: NONE</p> <p>EPA Cerclis ID: Not Reported</p> <p>Activity Detail Address: Not Reported</p> <p>Risk Code: UNKNOWN</p> <p>Acres: UNKNOWN</p> <p>Acres 100: N</p> <p><a href="#">More Details Link</a></p>				

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.25 miles W	668 ft (31 ft lower than site)	<b>90</b>
SITE NAME			MAPS	ID
MIDCITY CENTER			<a href="#">1, 4</a>	241545260
ADDRESS			CITY	ZIP
1235 N 35TH ST			MILWAUKEE	53208
DETAILS				
<p>Facility Information</p> <p>FID: 241545260</p> <p>Site ID: 2608000</p> <p>Facility Name: MIDCITY CENTER</p> <p>Facility Status: O - Operating</p> <p>Mailing Address: 12700 W BLUEMOUND RD</p> <p>Mailing City: ELM GROVE</p> <p>Mailing State: WI</p> <p>Mailing Zip Code: 53122</p> <p>Facility Activity Information</p> <p>Site ID: 2608000</p> <p>License Number: Not Reported</p> <p>Act Code: 202</p> <p>Act Name: HW Generator - Small</p> <p>License Flag: Not Reported</p> <p>HW Annual Flag: Y</p> <p>SW Annual Flag: Not Reported</p> <p>Short Name: SQG</p> <p>Fee Flag: N</p> <p>Action Status: I - Inactive</p> <p>License Status: Not Reported</p> <p>Monitoring Required Flag: Not Reported</p> <p>License Number: Not Reported</p> <p>Act Code: 340</p> <p><a href="#">More Details Link</a></p>				

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Controls-WI	Listed	0.27 miles NW	674 ft (25 ft lower than site)	<b>91</b>
SITE NAME			MAPS	ID
U S POST OFFICE			<a href="#">1, 4</a>	28505
ADDRESS			CITY	ZIP
3421 W Vliet St			Milwaukee	
DETAILS				
URL: <a href="http://dnr.wi.gov/botw/GetActivityDetail.do?detailSeqNo=28505">http://dnr.wi.gov/botw/GetActivityDetail.do?detailSeqNo=28505</a> Mapper URL: <a href="https://dnrmaps.wi.gov/H5/?viewer=rrsites">https://dnrmaps.wi.gov/H5/?viewer=rrsites</a> Database ID: 28505 DNR Facility ID: 241532830 DNR BRRTS Number: 0341001923 Start Date: 7/29/1991 End Date: 4/13/2001 Act Code: 340 UTM Easting: 686385.0002 UTM Northing: 288208 Latitude: 43.0483387 Longitude: -87.9571035 Elevation: Not Reported by Agency				

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LUST-Closed-WI	Closed	0.27 miles NW	674 ft (25 ft lower than site)	<b>91</b>
SITE NAME			MAPS	ID
U S POST OFFICE			<a href="#">1, 4</a>	28505
ADDRESS			CITY	ZIP
3421 W VLIET ST			MILWAUKEE	53208



## DETAILS

### Facility Activity Information

#### URL:

<https://dnr.wi.gov/botw/GetActivityDetail.do?siteId=2318400&adn=0341001923&crumb=1&search=b>

Detail Sequence Number: 28505

Site ID: 2318400

Action Code: 340

Activity Type: LUST

County Code: 41

County Name: MILWAUKEE

WDNR Region: SOUTHEAST

Facility ID: 241532830

Activity Name: U S POST OFFICE

Activity Number: 0341001923

Start Date: 1991-07-29

End Date: 2001-04-13

Location Name: US POSTAL SERVICE MID CITY BRANCH

Activity Comments: Not Reported

Last Action Date: 2002-01-08

Status CD: C

Status: CLOSED

DCOM Number: NONE

Comm Occurrence ID: NONE

EPA Cerclis ID: Not Reported

Activity Detail Address: Not Reported

Risk Code: HIGH

Acres: UNKNOWN

Acres 100: N

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.27 miles NW	674 ft (25 ft lower than site)	<b>91</b>
SITE NAME			MAPS	ID
US POSTAL SERVICE MID CITY BRANCH			<a href="#">1</a> , <a href="#">4</a>	241532830
ADDRESS			CITY	ZIP
3421 W VLIET ST			MILWAUKEE	532089998

## DETAILS

### Facility Information

FID: 241532830  
 Site ID: 2318400  
 Facility Name: US POSTAL SERVICE MID CITY BRANCH  
 Facility Status: O - Operating  
 Mailing Address: PO BOX 37740  
 Mailing City: MILWAUKEE  
 Mailing State: WI  
 Mailing Zip Code: 532370740

### Facility Activity Information

Site ID: 2318400  
 License Number: Not Reported  
 Act Code: 202  
 Act Name: HW Generator - Small  
 License Flag: Not Reported  
 HW Annual Flag: Y  
 SW Annual Flag: Not Reported  
 Short Name: SQG  
 Fee Flag: N  
 Action Status: I - Inactive  
 License Status: Not Reported  
 Monitoring Required Flag: Not Reported

License Number: Not Reported

Act Code: 340

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LUST-Closed-WI	Closed	0.28 miles NW	674 ft (25 ft lower than site)	<b>92</b>
SITE NAME			MAPS	ID
KENTUCKY FRIED CHICKEN			<a href="#">1, 4</a>	28981
ADDRESS			CITY	ZIP
1335 N 35TH ST			MILWAUKEE	

## DETAILS

### Facility Activity Information

#### URL:

<https://dnr.wi.gov/botw/GetActivityDetail.do?siteId=3886700&adn=0341002094&crumb=1&search=b>

Detail Sequence Number: 28981

Site ID: 3886700

Action Code: 340

Activity Type: LUST

County Code: 41

County Name: MILWAUKEE

WDNR Region: SOUTHEAST

Facility ID: 241595530

Activity Name: KENTUCKY FRIED CHICKEN

Activity Number: 0341002094

Start Date: 1991-10-03

End Date: 1998-04-21

Location Name: KENTUCKY FRIED CHICKEN

Activity Comments: \*\*\*SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE – SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013\*\*\*

Last Action Date: 2013-07-02

Status CD: C

Status: CLOSED

DCOM Number: 53208280653

Comm Occurrence ID: 9330

EPA Cerclis ID: Not Reported

Activity Detail Address: 1353 N 35TH ST

Risk Code: LOW

Acres: .4

Acres 100: N

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.28 miles NW	674 ft (25 ft lower than site)	<b>92</b>
SITE NAME			MAPS	ID
KENTUCKY FRIED CHICKEN			<a href="#">1</a> , <a href="#">4</a>	241595530
ADDRESS			CITY	ZIP
1335 N 35TH ST			MILWAUKEE	

## DETAILS

### Facility Information

FID: 241595530

Site ID: 3886700

Facility Name: KENTUCKY FRIED CHICKEN

Facility Status: Not Reported

Mailing Address: Not Reported

Mailing City: Not Reported

Mailing State: Not Reported

Mailing Zip Code: Not Reported

### Facility Activity Information

Site ID: 3886700

License Number: Not Reported

Act Code: 340

Act Name: LUST

License Flag: Not Reported

HW Annual Flag: Not Reported

SW Annual Flag: Not Reported

Short Name: LUST

Fee Flag: N

Action Status: Not Reported

License Status: Not Reported

Monitoring Required Flag: Not Reported

### Additional Site and GIS Information

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Contamination-WI	Listed	0.29 miles N	675 ft (24 ft lower than site)	<b>93</b>
SITE NAME			MAPS	ID
BULK PETROLEUM (GAS-N-GO #218)			<a href="#">1</a> , <a href="#">4</a>	22843
ADDRESS			CITY	ZIP
3308 W Vliet St			Milwaukee	

### DETAILS

URL:  
<http://dnr.wi.gov/botw/GetActivityDetail.do?detailSeqNo=22843>  
 Mapper URL:  
<https://dnrmaps.wi.gov/H5/?viewer=rrsites>  
 Note: Mapper URL may not work.  
 Database ID: 22843  
 DNR Facility ID: 241115820  
 DNR BRRTS Number: 0341000572  
 Start Date: 9/28/1989  
 End Date: 6/29/2007  
 Act Code: 340  
 UTM Easting: 686509.0001  
 UTM Northing: 288278  
 Latitude: 43.0489414  
 Longitude: -87.955561  
 Elevation: Not Reported by Agency

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Controls-WI	Listed	0.29 miles N	675 ft (24 ft lower than site)	<b>93</b>
SITE NAME			MAPS	ID
BULK PETROLEUM (GAS-N-GO #218)			<a href="#">1</a> , <a href="#">4</a>	22843
ADDRESS			CITY	ZIP
3308 W Vliet St			Milwaukee	

### DETAILS

URL:  
<http://dnr.wi.gov/botw/GetActivityDetail.do?detailSeqNo=22843>  
 Mapper URL:  
<https://dnrmaps.wi.gov/H5/?viewer=rrsites>  
 Database ID: 22843  
 DNR Facility ID: 241115820  
 DNR BRRTS Number: 0341000572  
 Start Date: 9/28/1989  
 End Date: 6/29/2007  
 Act Code: 340  
 UTM Easting: 686509.000099999  
 UTM Northing: 288278  
 Latitude: 43.0489414  
 Longitude: -87.955561  
 Elevation: Not Reported by Agency

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LUST-Closed-WI	Closed	0.29 miles N	675 ft (24 ft lower than site)	<b>93</b>
SITE NAME			MAPS	ID
BULK PETROLEUM (GAS-N-GO #218)			<a href="#">1, 4</a>	22843
ADDRESS			CITY	ZIP
3308 W VLIET ST			MILWAUKEE	
DETAILS				
<p>Facility Activity Information</p> <p>URL:  <a href="https://dnr.wi.gov/botw/GetActivityDetail.do?siteId=3424700&amp;adn=0341000572&amp;crumb=1&amp;search=b">https://dnr.wi.gov/botw/GetActivityDetail.do?siteId=3424700&amp;adn=0341000572&amp;crumb=1&amp;search=b</a></p> <p>Detail Sequence Number: 22843</p> <p>Site ID: 3424700</p> <p>Action Code: 340</p> <p>Activity Type: LUST</p> <p>County Code: 41</p> <p>County Name: MILWAUKEE</p> <p>WDNR Region: SOUTHEAST</p> <p>Facility ID: 241115820</p> <p>Activity Name: BULK PETROLEUM (GAS-N-GO #218)</p> <p>Activity Number: 0341000572</p> <p>Start Date: 1989-09-28</p> <p>End Date: 2007-06-29</p> <p>Location Name: GAS-N-GO #218 - BULK PETROLEUM</p> <p>Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE – SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***</p> <p>Last Action Date: 2013-07-02</p> <p>Status CD: C</p> <p>Status: CLOSED</p> <p>DCOM Number: 53208282508</p> <p>Comm Occurrence ID: 74</p> <p>EPA Cerclis ID: Not Reported</p> <p>Activity Detail Address: Not Reported</p> <p>Risk Code: MEDIUM</p> <p>Acres: UNKNOWN</p> <p>Acres 100: N</p> <p><a href="#">More Details Link</a></p>				

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.29 miles N	675 ft (24 ft lower than site)	<b>93</b>
SITE NAME			MAPS	ID
GAS-N-GO #218 - BULK PETROLEUM			<a href="#">1, 4</a>	241115820
ADDRESS			CITY	ZIP
3308 W VLIET ST			MILWAUKEE	
DETAILS				
<p>Facility Information</p> <p>FID: 241115820</p> <p>Site ID: 3424700</p> <p>Facility Name: GAS-N-GO #218 - BULK PETROLEUM</p> <p>Facility Status: Not Reported</p> <p>Mailing Address: Not Reported</p> <p>Mailing City: Not Reported</p> <p>Mailing State: Not Reported</p> <p>Mailing Zip Code: Not Reported</p> <p>Facility Activity Information</p> <p>Site ID: 3424700</p> <p>License Number: Not Reported</p> <p>Act Code: 340</p> <p>Act Name: LUST</p> <p>License Flag: Not Reported</p> <p>HW Annual Flag: Not Reported</p> <p>SW Annual Flag: Not Reported</p> <p>Short Name: LUST</p> <p>Fee Flag: N</p> <p>Action Status: Not Reported</p> <p>License Status: Not Reported</p> <p>Monitoring Required Flag: Not Reported</p> <p>Additional Site and GIS Information</p> <p><a href="#">More Details Link</a></p>				

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LLC-Area-WI	Listed	0.29 miles SW	N/A	<b>A3</b>
SITE NAME			MAPS	ID
HARRIS, J D			<a href="#">7</a>	243
ADDRESS			CITY	ZIP
3611 W State St			Milwaukee	
DETAILS				
DETAIL_SEQ: 256150 Facility ID: 241769770 Activity ID: 0741256150 Start Date: 4/19/2000 End Date: Not Reported Financial: GLC Action Name: General Liability Clarification Letter Issued Action Date: 8/8/2000				

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
EnvContaminated-WI	Listed	0.29 miles W	N/A	<b>A4</b>
SITE NAME			MAPS	ID
HARLEY DAVIDSON BLDG 54			<a href="#">7</a>	50
ADDRESS			CITY	ZIP
3700 W Juneau Ave			Milwaukee	
DETAILS				
Object ID: 10972 Detail SEQ: 109738 Facility ID: 241025070 Activity Name: 0241109738 Start Date: 1996-08-27T00:00:00.000Z End Date (If Not Reported, Case still Open): 1997-09-12T00:00:00.000Z Has Contaminant: N Has Offsite Contamination: N				



DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
EnvContaminated-WI	Listed	0.29 miles W	N/A	<b>A5</b>
SITE NAME			MAPS	ID
HARLEY DAVIDSON INC			<u>7</u>	134
ADDRESS			CITY	ZIP
3700 W Juneau Ave			Milwaukee	
DETAILS				
Object ID: 10977 Detail SEQ: 32769 Facility ID: 241025070 Activity Name: 0241000014 Start Date: 1990-10-01T00:00:00.000Z End Date (If Not Reported, Case still Open): 2008-02-14T00:00:00.000Z Has Contaminant: Y Has Offsite Contamination: N				

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.29 miles NW	673 ft (26 ft lower than site)	<b>94</b>
SITE NAME			MAPS	ID
CONDEMNED BLDG W VLIET			<u>1, 4</u>	241869980
ADDRESS			CITY	ZIP
3423-3427 W VLIET			MILWAUKEE	53208

## DETAILS

### Facility Information

FID: 241869980  
 Site ID: 4495600  
 Facility Name: CONDEMNED BLDG W VLIET  
 Facility Status: O - Operating  
 Mailing Address: 3423-27 W VLIET  
 Mailing City: MILWAUKEE  
 Mailing State: WI  
 Mailing Zip Code: 53208

### Facility Activity Information

Site ID: 4495600  
 License Number: Not Reported  
 Act Code: 202  
 Act Name: HW Generator - Small  
 License Flag: Not Reported  
 HW Annual Flag: Y  
 SW Annual Flag: Not Reported  
 Short Name: SQG  
 Fee Flag: N  
 Action Status: I - Inactive  
 License Status: Not Reported  
 Monitoring Required Flag: Not Reported

### Additional Site and GIS Information

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.29 miles NW	673 ft (26 ft lower than site)	<b>94</b>
SITE NAME			MAPS	ID
MILWAUKEE SPECIALTY FINISHING CO			<a href="#">1, 4</a>	241227030
ADDRESS			CITY	ZIP
3423 W VLIET ST			MILWAUKEE	53208

## DETAILS

### Facility Information

FID: 241227030  
 Site ID: 608700  
 Facility Name: MILWAUKEE SPECIALTY FINISHING CO  
 Facility Status: O - Operating  
 Mailing Address: 3423 W VLIET STREET  
 Mailing City: MILWAUKEE  
 Mailing State: WI  
 Mailing Zip Code: 53208

### Facility Activity Information

Site ID: 608700  
 License Number: Not Reported  
 Act Code: 203  
 Act Name: HW Generator - Very Small  
 License Flag: Not Reported  
 HW Annual Flag: Not Reported  
 SW Annual Flag: Not Reported  
 Short Name: VSQG  
 Fee Flag: N  
 Action Status: A - Active  
 License Status: Not Reported  
 Monitoring Required Flag: Not Reported

### Additional Site and GIS Information

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Controls-WI	Listed	0.29 miles N	670 ft (29 ft lower than site)	<b>95</b>
SITE NAME			MAPS	ID
COMMUNITY CARE INC			<a href="#">1, 4</a>	547801
ADDRESS			CITY	ZIP
3220 W Vliet St			Milwaukee	

## DETAILS

URL:  
<http://dnr.wi.gov/botw/GetActivityDetail.do?detailSeqNo=547801>  
 Mapper URL:  
<https://dnrmapping.wi.gov/H5/?viewer=rrsites>  
 Database ID: 547801  
 DNR Facility ID: 341110550  
 DNR BRRTS Number: 0241547801  
 Start Date: 7/12/2006  
 End Date: 1/29/2007  
 Act Code: 330  
 UTM Easting: 686674.9999  
 UTM Northing: 288314  
 Latitude: 43.049229  
 Longitude: -87.9535133  
 Elevation: Not Reported by Agency

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
ERP-Closed-WI	CLOSED	0.29 miles N	670 ft (29 ft lower than site)	<b>95</b>
SITE NAME			MAPS	ID
COMMUNITY CARE INC			<a href="#">1</a> , <a href="#">4</a>	547801
ADDRESS			CITY	ZIP
3220 W VLIET ST			MILWAUKEE	53208

## DETAILS

### Facility Activity Information

#### URL:

<https://dnr.wi.gov/botw/GetActivityDetail.do?siteId=13059800&adn=0241547801&crumb=1&search=b>

Detail Sequence Number: 547801

Site ID: 13059800

Action Code: 330

Activity Type: ERP

County Code: 41

County Name: MILWAUKEE

WDNR Region: SOUTHEAST

Facility ID: 341110550

Activity Name: COMMUNITY CARE INC

Activity Number: 0241547801

Start Date: 2006-07-12

End Date: 2007-01-29

Location Name: INDUSTRIES FOR THE BLIND (FORMER)

Activity Comments: Not Reported

Last Action: 2007-04-05

Status CD: C

Status: CLOSED

DCOM Number: NONE

Comm Occurrence ID: NONE

EPA Cerclis ID: Not Reported

Activity Detail Address: Not Reported

Risk Code: MEDIUM

Acres: 3

Acres 100: N

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.29 miles N	670 ft (29 ft lower than site)	<b>95</b>
SITE NAME			MAPS	ID
INDUSTRIES FOR THE BLIND (FORMER)			<a href="#">1</a> , <a href="#">4</a>	341110550
ADDRESS			CITY	ZIP
3220 W VLIET ST			MILWAUKEE	53208

## DETAILS

### Facility Information

FID: 341110550  
 Site ID: 13059800  
 Facility Name: INDUSTRIES FOR THE BLIND (FORMER)  
 Facility Status: M - Moved  
 Mailing Address: 3220 W VLIET ST  
 Mailing City: MILWAUKEE  
 Mailing State: WI  
 Mailing Zip Code: 53208

### Facility Activity Information

Site ID: 13059800  
 License Number: Not Reported  
 Act Code: 202  
 Act Name: HW Generator - Small  
 License Flag: Not Reported  
 HW Annual Flag: Y  
 SW Annual Flag: Not Reported  
 Short Name: SQG  
 Fee Flag: N  
 Action Status: I - Inactive  
 License Status: Not Reported  
 Monitoring Required Flag: Not Reported

License Number: Not Reported  
 Act Code: 330

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
ALLFACS-IL	Listed	0.29 miles W	664 ft (35 ft lower than site)	<b>96</b>
SITE NAME			MAPS	ID
Harley Davidson Motor Co Inc			<a href="#">1, 4</a>	9550795180
ADDRESS			CITY	ZIP
3700 W Juneau			Milwaukee	53208

## DETAILS

URL:  
<http://epadata.epa.state.il.us/land/inventory/deepSeids.asp?B1=9550795180&strInvNo=9550795180>  
 Inventory ID Number: 9550795180  
 Site ID: 170001274118  
 LatDD: Not Reported  
 LonDD: Not Reported  
 Interest Name: Harley Davidson Motor Co Inc  
 Loc PO Box: Not Reported  
 Loc Phone: 4143424680  
 Loc Contact: Not Reported  
 Loc Mail: Not Reported  
 Owner Name: HARLEY-DAVIDSON  
 Owner Street: 3700 W JUNEAU  
 Owner PO Box: Not Reported  
 Owner City: MILWAUKEE  
 Owner State: WI  
 Own Zip: 53208  
 Owner Phone: 4143424680  
 Owner Contact: Not Reported  
 Owner Mail: Not Reported  
 Operator Name: HARLEY-DAVIDSON  
 Operator Street: 3700 W JUNEAU  
 Operator PO Box: Not Reported  
 Operator City: MILWAUKEE  
 Operator State: WI  
 Operator Zip: 53208  
 Operator Phone: 4143424680

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Controls-WI	Listed	0.29 miles W	664 ft (35 ft lower than site)	<b>96</b>
SITE NAME			MAPS	ID
HARLEY DAVIDSON MOTOR CO			<a href="#">1</a> , <a href="#">4</a>	378857
ADDRESS			CITY	ZIP
3700 W Juneau Ave			Milwaukee	

### DETAILS

URL:  
<http://dnr.wi.gov/botw/GetActivityDetail.do?detailSeqNo=378857>  
 Mapper URL:  
<https://dnrmaps.wi.gov/H5/?viewer=rrsites>  
 Database ID: 378857  
 DNR Facility ID: 241025070  
 DNR BRRTS Number: 0341378857  
 Start Date: 10/20/2002  
 End Date: 9/14/2010  
 Act Code: 340  
 UTM Easting: 685909.9999  
 UTM Northing: 287901.0001  
 Latitude: 43.0456798  
 Longitude: -87.9630234  
 Elevation: Not Reported by Agency

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Controls-WI	Listed	0.29 miles W	664 ft (35 ft lower than site)	<b>96</b>
SITE NAME			MAPS	ID
HARLEY DAVIDSON INC			<a href="#">1</a> , <a href="#">4</a>	32769
ADDRESS			CITY	ZIP
3700 W Juneau Ave			Milwaukee	

### DETAILS

URL:  
<http://dnr.wi.gov/botw/GetActivityDetail.do?detailSeqNo=32769>  
 Mapper URL:  
<https://dnrmaps.wi.gov/H5/?viewer=rrsites>  
 Database ID: 32769  
 DNR Facility ID: 241025070  
 DNR BRRTS Number: 0241000014  
 Start Date: 10/1/1990  
 End Date: 2/14/2008  
 Act Code: 330  
 UTM Easting: 686130  
 UTM Northing: 287973.999899999  
 Latitude: 43.0462887  
 Longitude: -87.9603022  
 Elevation: Not Reported by Agency



DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
ERP-Closed-WI	CLOSED	0.29 miles W	664 ft (35 ft lower than site)	<b>96</b>
SITE NAME			MAPS	ID
HARLEY DAVIDSON BLDG 54			<a href="#">1, 4</a>	109738
ADDRESS			CITY	ZIP
3700 W JUNEAU AVE			MILWAUKEE	53208
DETAILS				
<p>Facility Activity Information</p> <p>URL:  <a href="https://dnr.wi.gov/botw/GetActivityDetail.do?siteId=581400&amp;adn=0241109738&amp;crumb=1&amp;search=b">https://dnr.wi.gov/botw/GetActivityDetail.do?siteId=581400&amp;adn=0241109738&amp;crumb=1&amp;search=b</a></p> <p>Detail Sequence Number: 109738</p> <p>Site ID: 581400</p> <p>Action Code: 330</p> <p>Activity Type: ERP</p> <p>County Code: 41</p> <p>County Name: MILWAUKEE</p> <p>WDNR Region: SOUTHEAST</p> <p>Facility ID: 241025070</p> <p>Activity Name: HARLEY DAVIDSON BLDG 54</p> <p>Activity Number: 0241109738</p> <p>Start Date: 1996-08-27</p> <p>End Date: 1997-09-12</p> <p>Location Name: HARLEY DAVIDSON MOTOR CO INC</p> <p>Activity Comments: Not Reported</p> <p>Last Action: 1997-09-12</p> <p>Status CD: C</p> <p>Status: CLOSED</p> <p>DCOM Number: NONE</p> <p>Comm Occurrence ID: NONE</p> <p>EPA Cerclis ID: Not Reported</p> <p>Activity Detail Address: Not Reported</p> <p>Risk Code: LOW</p> <p>Acres: UNKNOWN</p> <p>Acres 100: N</p> <p><a href="#">More Details Link</a></p>				

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
ERP-Closed-WI	CLOSED	0.29 miles W	664 ft (35 ft lower than site)	<b>96</b>
SITE NAME			MAPS	ID
HARLEY DAVIDSON INC			<a href="#">1, 4</a>	32769
ADDRESS			CITY	ZIP
3700 W JUNEAU AVE			MILWAUKEE	53208
DETAILS				
<p>Facility Activity Information</p> <p>URL:  <a href="https://dnr.wi.gov/botw/GetActivityDetail.do?siteId=581400&amp;adn=0241000014&amp;crumb=1&amp;search=b">https://dnr.wi.gov/botw/GetActivityDetail.do?siteId=581400&amp;adn=0241000014&amp;crumb=1&amp;search=b</a></p> <p>Detail Sequence Number: 32769</p> <p>Site ID: 581400</p> <p>Action Code: 330</p> <p>Activity Type: ERP</p> <p>County Code: 41</p> <p>County Name: MILWAUKEE</p> <p>WDNR Region: SOUTHEAST</p> <p>Facility ID: 241025070</p> <p>Activity Name: HARLEY DAVIDSON INC</p> <p>Activity Number: 0241000014</p> <p>Start Date: 1990-10-01</p> <p>End Date: 2008-02-14</p> <p>Location Name: HARLEY DAVIDSON MOTOR CO INC</p> <p>Activity Comments: Not Reported</p> <p>Last Action: 2008-04-18</p> <p>Status CD: C</p> <p>Status: CLOSED</p> <p>DCOM Number: NONE</p> <p>Comm Occurrence ID: NONE</p> <p>EPA Cerclis ID: Not Reported</p> <p>Activity Detail Address: Not Reported</p> <p>Risk Code: LOW</p> <p>Acres: .5</p> <p>Acres 100: N</p> <p><a href="#">More Details Link</a></p>				

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LUST-Closed-WI	Closed	0.29 miles W	664 ft (35 ft lower than site)	96
SITE NAME			MAPS	ID
HARLEY DAVIDSON MOTOR CO			<a href="#">1, 4</a>	378857
ADDRESS			CITY	ZIP
3700 W JUNEAU AVE			MILWAUKEE	53208
DETAILS				
<p>Facility Activity Information</p> <p>URL:  <a href="https://dnr.wi.gov/botw/GetActivityDetail.do?siteId=581400&amp;adn=0341378857&amp;crumb=1&amp;search=b">https://dnr.wi.gov/botw/GetActivityDetail.do?siteId=581400&amp;adn=0341378857&amp;crumb=1&amp;search=b</a></p> <p>Detail Sequence Number: 378857</p> <p>Site ID: 581400</p> <p>Action Code: 340</p> <p>Activity Type: LUST</p> <p>County Code: 41</p> <p>County Name: MILWAUKEE</p> <p>WDNR Region: SOUTHEAST</p> <p>Facility ID: 241025070</p> <p>Activity Name: HARLEY DAVIDSON MOTOR CO</p> <p>Activity Number: 0341378857</p> <p>Start Date: 2002-10-20</p> <p>End Date: 2010-09-14</p> <p>Location Name: HARLEY DAVIDSON MOTOR CO INC</p> <p>Activity Comments: Not Reported</p> <p>Last Action Date: 2012-07-31</p> <p>Status CD: C</p> <p>Status: CLOSED</p> <p>DCOM Number: NONE</p> <p>Comm Occurrence ID: NONE</p> <p>EPA Cerclis ID: Not Reported</p> <p>Activity Detail Address: Not Reported</p> <p>Risk Code: MEDIUM</p> <p>Acres: 7</p> <p>Acres 100: N</p> <p><a href="#">More Details Link</a></p>				

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LUST-Closed-WI	Closed	0.29 miles W	664 ft (35 ft lower than site)	<b>96</b>
SITE NAME			MAPS	ID
HARLEY DAVIDSON MOTOR CO			<a href="#">1, 4</a>	269668
ADDRESS			CITY	ZIP
3700 W JUNEAU AVE			MILWAUKEE	53208
DETAILS				
<p>Facility Activity Information</p> <p>URL:  <a href="https://dnr.wi.gov/botw/GetActivityDetail.do?siteId=581400&amp;adn=0341269668&amp;crumb=1&amp;search=b">https://dnr.wi.gov/botw/GetActivityDetail.do?siteId=581400&amp;adn=0341269668&amp;crumb=1&amp;search=b</a></p> <p>Detail Sequence Number: 269668</p> <p>Site ID: 581400</p> <p>Action Code: 340</p> <p>Activity Type: LUST</p> <p>County Code: 41</p> <p>County Name: MILWAUKEE</p> <p>WDNR Region: SOUTHEAST</p> <p>Facility ID: 241025070</p> <p>Activity Name: HARLEY DAVIDSON MOTOR CO</p> <p>Activity Number: 0341269668</p> <p>Start Date: 2000-10-25</p> <p>End Date: 2003-01-14</p> <p>Location Name: HARLEY DAVIDSON MOTOR CO INC</p> <p>Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE – SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***</p> <p>Last Action Date: 2013-07-02</p> <p>Status CD: C</p> <p>Status: CLOSED</p> <p>DCOM Number: 53208281800</p> <p>Comm Occurrence ID: 17622</p> <p>EPA Cerclis ID: Not Reported</p> <p>Activity Detail Address: Not Reported</p> <p>Risk Code: MEDIUM</p> <p>Acres: UNKNOWN</p> <p>Acres 100: N</p> <p><a href="#">More Details Link</a></p>				

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
NAR-WI	Listed	0.29 miles W	664 ft (35 ft lower than site)	<b>96</b>
SITE NAME			MAPS	ID
HARLEY DAVIDSON MOTOR CO			<a href="#">1,4</a>	559230
ADDRESS			CITY	ZIP
3700 W JUNEAU AVE			MILWAUKEE	53208
DETAILS				
<p>Facility Activity Information</p> <p>URL:  <a href="https://dnr.wi.gov/botw/GetActivityDetail.do?siteId=581400&amp;adn=0941559230&amp;crumb=1&amp;search=b">https://dnr.wi.gov/botw/GetActivityDetail.do?siteId=581400&amp;adn=0941559230&amp;crumb=1&amp;search=b</a></p> <p>Detail Sequence Number: 559230</p> <p>Site ID: 581400</p> <p>Status Code: N</p> <p>Status: NAR</p> <p>Activity Number: 0941559230</p> <p>Activity Display Number: 09-41-559230</p> <p>Activity Comment(s): Not Reported</p> <p>Activity Type: NO RR ACTION REQUIRED</p> <p>Start Date: 2012-07-31</p> <p>End Date: 2012-07-31</p> <p>Last Action Date: 2012-07-31</p> <p>ACT Code: 390</p> <p>County Code: 41</p> <p>County Name: MILWAUKEE</p> <p>WDNR Region: SOUTHEAST</p> <p>FID: 241025070</p> <p>DCOM Number: NONE</p> <p>Comm Occurrence ID: NONE</p> <p>EPA Cerclis ID: Not Reported</p> <p>Risk Code: UNKNOWN</p> <p>Acres: UNKNOWN</p> <p>Acres 100: N</p> <p>Jurisdiction: DNR RR</p> <p>EPA NPL Site?: No</p> <p><a href="#">More Details Link</a></p>				

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.29 miles W	664 ft (35 ft lower than site)	<b>96</b>
SITE NAME			MAPS	ID
HARLEY DAVIDSON MOTOR CO INC			<a href="#">1, 4</a>	241025070
ADDRESS			CITY	ZIP
3700 W JUNEAU AVE			MILWAUKEE	53208
DETAILS				
<p>Facility Information</p> <p>FID: 241025070</p> <p>Site ID: 581400</p> <p>Facility Name: HARLEY DAVIDSON MOTOR CO INC</p> <p>Facility Status: O - Operating</p> <p>Mailing Address: 3700 W JUNEAU AVE</p> <p>Mailing City: MILWAUKEE</p> <p>Mailing State: WI</p> <p>Mailing Zip Code: 53208</p> <p>Facility Activity Information</p> <p>Site ID: 581400</p> <p>License Number: Not Reported</p> <p>Act Code: 202</p> <p>Act Name: HW Generator - Small</p> <p>License Flag: Not Reported</p> <p>HW Annual Flag: Y</p> <p>SW Annual Flag: Not Reported</p> <p>Short Name: SQG</p> <p>Fee Flag: N</p> <p>Action Status: I - Inactive</p> <p>License Status: Not Reported</p> <p>Monitoring Required Flag: Not Reported</p> <p>License Number: Not Reported</p> <p>Act Code: 203</p> <p><a href="#">More Details Link</a></p>				

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Contamination-WI	Listed	0.3 miles SW	674 ft (25 ft lower than site)	<b>97</b>
SITE NAME			MAPS	ID
MAUER-AUTO SERVICE			<a href="#">1, 4</a>	32009
ADDRESS			CITY	ZIP
3611 W State St			Milwaukee	
DETAILS				
<p>URL:  <a href="http://dnr.wi.gov/botw/GetActivityDetail.do?detailSeqNo=32009">http://dnr.wi.gov/botw/GetActivityDetail.do?detailSeqNo=32009</a>  Mapper URL:  <a href="https://dnrmaps.wi.gov/H5/?viewer=rrsites">https://dnrmaps.wi.gov/H5/?viewer=rrsites</a>  Note: Mapper URL may not work.  Database ID: 32009  DNR Facility ID: 241769770  DNR BRRTS Number: 0341004601  Start Date: 11/3/1994  End Date: 11/16/2011  Act Code: 340  UTM Easting: 686210.7865  UTM Northing: 287638.5778  Latitude: 43.0432524  Longitude: -87.9594111  Elevation: Not Reported by Agency</p>				

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Controls-WI	Listed	0.3 miles SW	674 ft (25 ft lower than site)	<b>97</b>
SITE NAME			MAPS	ID
MAUER-AUTO SERVICE			<a href="#">1, 4</a>	32009
ADDRESS			CITY	ZIP
3611 W State St			Milwaukee	

## DETAILS

URL:  
<http://dnr.wi.gov/botw/GetActivityDetail.do?detailSeqNo=32009>  
 Mapper URL:  
<https://dnrmaps.wi.gov/H5/?viewer=rrsites>  
 Database ID: 32009  
 DNR Facility ID: 241769770  
 DNR BRRTS Number: 0341004601  
 Start Date: 11/3/1994  
 End Date: 11/16/2011  
 Act Code: 340  
 UTM Easting: 686210.7865  
 UTM Northing: 287638.5778  
 Latitude: 43.0432524  
 Longitude: -87.9594111  
 Elevation: Not Reported by Agency

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
GP-WI	Listed	0.3 miles SW	674 ft (25 ft lower than site)	<b>97</b>
SITE NAME			MAPS	ID
HARRIS, J D			<a href="#">1</a> , <a href="#">4</a>	256150
ADDRESS			CITY	ZIP
3611 W STATE ST			MILWAUKEE	53208



## DETAILS

### Facility Activity Information

#### URL:

<https://dnr.wi.gov/botw/GetActivityDetail.do?siteId=4142000&adn=0741256150&crumb=1&search=b>

Detail Sequence Number: 256150

Site ID: 4142000

Action Code: 380

Activity Type: GENERAL PROPERTY

County Code: 41

County Name: MILWAUKEE

WDNR Region: SOUTHEAST

Facility ID: 241769770

Activity Name: HARRIS, J D

Activity Number: 0741256150

Start Date: 2000-04-19

End Date: Not Reported

Location Name: MAUER-AUTO SERVICE

Activity Comments: Not Reported

Last Action Date: 2000-08-08

Status CD: G

Status: GEN PROP

DCOM Number: NONE

Comm Occurrence ID: NONE

EPA Cerclis ID: Not Reported

Activity Detail Address: Not Reported

Risk Code: N/A

Acres: UNKNOWN

Acres 100: N

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LLC-WI	Listed	0.3 miles SW	674 ft (25 ft lower than site)	<b>97</b>
SITE NAME			MAPS	ID
HARRIS, J D			<a href="#">1</a> , <a href="#">4</a>	227125
ADDRESS			CITY	ZIP
3611 W State St			Milwaukee	

## DETAILS

URL:  
<http://dnr.wi.gov/botw/GetActivityDetail.do?detailSeqNo=256150>  
 Mapper URL:  
<https://dnrmaps.wi.gov/H5/?viewer=rrsites>  
 Object ID: 227125  
 Detail Sequence: 256150  
 Facility Number: 241769770  
 Activity Number: 0741256150  
 Start Date: 2000-04-19T00:00:00.000Z  
 End Date: Not Reported  
 Agency Provided Longitude: -87.9593442252  
 Agency Provided Latitude: 43.0432234318

Superfund NPL Site: N  
 Green Space Grant: N  
 Site Assessment Grant: N  
 Voluntary Party Liability Exemption: N  
 Dryclean Environmental Response Fund: N  
 Sustainable Urban Development Zone: N  
 Ready for Reuse Revolving Loan Fund: N  
 General Liability Clarification Letter: Y  
 State Funded Response: N

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LUST-Closed-WI	Closed	0.3 miles SW	674 ft (25 ft lower than site)	<b>97</b>
SITE NAME			MAPS	ID
MAUER-AUTO SERVICE			<a href="#">1</a> , <a href="#">4</a>	32009
ADDRESS			CITY	ZIP
3611 W STATE ST			MILWAUKEE	53208

## DETAILS

### Facility Activity Information

#### URL:

<https://dnr.wi.gov/botw/GetActivityDetail.do?siteId=4142000&adn=0341004601&crumb=1&search=b>

Detail Sequence Number: 32009

Site ID: 4142000

Action Code: 340

Activity Type: LUST

County Code: 41

County Name: MILWAUKEE

WDNR Region: SOUTHEAST

Facility ID: 241769770

Activity Name: MAUER-AUTO SERVICE

Activity Number: 0341004601

Start Date: 1994-11-03

End Date: 2011-11-16

Location Name: MAUER-AUTO SERVICE

Activity Comments: Not Reported

Last Action Date: 2013-05-08

Status CD: C

Status: CLOSED

DCOM Number: 53208323411

Comm Occurrence ID: 6879

EPA Cerclis ID: Not Reported

Activity Detail Address: Not Reported

Risk Code: HIGH

Acres: .5

Acres 100: N

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.3 miles SW	674 ft (25 ft lower than site)	<b>97</b>
SITE NAME			MAPS	ID
MAUER-AUTO SERVICE			<a href="#">1</a> , <a href="#">4</a>	241769770
ADDRESS			CITY	ZIP
3611 W STATE ST			MILWAUKEE	53208

## DETAILS

### Facility Information

FID: 241769770  
 Site ID: 4142000  
 Facility Name: MAUER-AUTO SERVICE  
 Facility Status: Not Reported  
 Mailing Address: Not Reported  
 Mailing City: Not Reported  
 Mailing State: Not Reported  
 Mailing Zip Code: Not Reported

### Facility Activity Information

Site ID: 4142000  
 License Number: Not Reported  
 Act Code: 340  
 Act Name: LUST  
 License Flag: Not Reported  
 HW Annual Flag: Not Reported  
 SW Annual Flag: Not Reported  
 Short Name: LUST  
 Fee Flag: N  
 Action Status: Not Reported  
 License Status: Not Reported  
 Monitoring Required Flag: Not Reported

License Number: Not Reported  
 Act Code: 380

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LUST-Closed-WI	Closed	0.3 miles NE	673 ft (26 ft lower than site)	<b>98</b>
SITE NAME			MAPS	ID
PATULSKI RESIDENCE			<a href="#">1, 4</a>	151284
ADDRESS			CITY	ZIP
2810 MCKINLEY BLVD			MILWAUKEE	

## DETAILS

### Facility Activity Information

#### URL:

<https://dnr.wi.gov/botw/GetActivityDetail.do?siteId=6453800&adn=0341151284&crumb=1&search=b>

Detail Sequence Number: 151284

Site ID: 6453800

Action Code: 340

Activity Type: LUST

County Code: 41

County Name: MILWAUKEE

WDNR Region: SOUTHEAST

Facility ID: 241924760

Activity Name: PATULSKI RESIDENCE

Activity Number: 0341151284

Start Date: 1997-06-10

End Date: 1997-12-26

Location Name: PATULSKI RESIDENCE

Activity Comments: \*\*\*SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE – SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013\*\*\*

Last Action Date: 2013-07-02

Status CD: C

Status: CLOSED

DCOM Number: 53208292710

Comm Occurrence ID: 12044

EPA Cerclis ID: Not Reported

Activity Detail Address: Not Reported

Risk Code: LOW

Acres: UNKNOWN

Acres 100: N

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.3 miles NE	673 ft (26 ft lower than site)	<b>98</b>
SITE NAME			MAPS	ID
PATULSKI RESIDENCE			<a href="#">1</a> , <a href="#">4</a>	241924760
ADDRESS			CITY	ZIP
2810 MCKINLEY BLVD			MILWAUKEE	

## DETAILS

### Facility Information

FID: 241924760  
 Site ID: 6453800  
 Facility Name: PATULSKI RESIDENCE  
 Facility Status: O - Operating  
 Mailing Address: 8180 GRAY LOG LANE  
 Mailing City: FOX POINT  
 Mailing State: WI  
 Mailing Zip Code: 53217

### Facility Activity Information

Site ID: 6453800  
 License Number: Not Reported  
 Act Code: 340  
 Act Name: LUST  
 License Flag: Not Reported  
 HW Annual Flag: Not Reported  
 SW Annual Flag: Not Reported  
 Short Name: LUST  
 Fee Flag: N  
 Action Status: Not Reported  
 License Status: Not Reported  
 Monitoring Required Flag: Not Reported

### Additional Site and GIS Information

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Contamination-WI	Listed	0.3 miles W	661 ft (38 ft lower than site)	<b>99</b>
SITE NAME			MAPS	ID
HARLEY DAVIDSON MOTOR CO			<a href="#">1, 4</a>	378857
ADDRESS			CITY	ZIP
3700 W Juneau Ave			Milwaukee	

## DETAILS

URL:  
<http://dnr.wi.gov/botw/GetActivityDetail.do?detailSeqNo=378857>  
 Mapper URL:  
<https://dnrmaps.wi.gov/H5/?viewer=rrsites>  
 Note: Mapper URL may not work.  
 Database ID: 378857  
 DNR Facility ID: 241025070  
 DNR BRRTS Number: 0341378857  
 Start Date: 10/20/2002  
 End Date: 9/14/2010  
 Act Code: 340  
 UTM Easting: 685909.9999  
 UTM Northing: 287901.0001  
 Latitude: 43.0456798  
 Longitude: -87.9630234  
 Elevation: Not Reported by Agency

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
RCRA-COR-US	Listed	0.3 miles W	661 ft (38 ft lower than site)	<b>99</b>
SITE NAME			MAPS	ID
HARLEY DAVIDSON MOTOR CO INC			<a href="#">1</a> , <a href="#">4</a>	WID006080519
ADDRESS			CITY	ZIP
3700 W JUNEAU AVE			MILWAUKEE	53208

## DETAILS

Additional details may be found online using the following link:

[https://enviro.epa.gov/enviro/rcrainfoquery\\_3.facility\\_information?pgm\\_sys\\_id=WID006080519](https://enviro.epa.gov/enviro/rcrainfoquery_3.facility_information?pgm_sys_id=WID006080519)

Source Type: Implementer

Generator Status Universe: VSG

NAICS1: OFFICE ADMINISTRATIVE SERVICES

Active Site Indicator: H----

Owner Name: HARLEY-DAVIDSON MOTOR CO INC

In Handler Universes: Y

In a Universe: Y

Short Term Generator: N

Importer Activity: N

Mixed Waste Generator: N

Transporter Activity: N

Transfer Facility: N

Recycler Activity: N

Onsite Burner Exemption: N

Furnace Exemption: N

Underground Injection Activity: N

Receives Waste From Off-site: N

Universal Waste: N

Universal Waste Destination Facility: N

Used Oil Universe: NNNNNNN

Federal Universal Waste: N

Active Site Federally Regulated TSDF: -----

Active Site Converter TSDF: -----

Active Site State Regulated TSDF: -----

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LUST-Closed-WI	Closed	0.31 miles SW	694 ft (5 ft lower than site)	<b>100</b>
SITE NAME			MAPS	ID
SUNRISE NURSING HOME			<a href="#">1</a> , <a href="#">4</a>	29596
ADDRESS			CITY	ZIP
827 N 34TH ST			MILWAUKEE	53208



## DETAILS

### Facility Activity Information

#### URL:

<https://dnr.wi.gov/botw/GetActivityDetail.do?siteId=2424200&adn=0341002349&crumb=1&search=b>

Detail Sequence Number: 29596

Site ID: 2424200

Action Code: 340

Activity Type: LUST

County Code: 41

County Name: MILWAUKEE

WDNR Region: SOUTHEAST

Facility ID: 241482340

Activity Name: SUNRISE NURSING HOME

Activity Number: 0341002349

Start Date: 1992-04-22

End Date: 1993-06-15

Location Name: SUNRISE NURSING HOME

Activity Comments: Not Reported

Last Action Date: 1993-06-15

Status CD: C

Status: CLOSED

DCOM Number: 53208339927

Comm Occurrence ID: 1358

EPA Cerclis ID: Not Reported

Activity Detail Address: Not Reported

Risk Code: MEDIUM

Acres: UNKNOWN

Acres 100: N

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.31 miles SW	694 ft (5 ft lower than site)	<b>100</b>
SITE NAME			MAPS	ID
SUNRISE NURSING HOME			<a href="#">1</a> , <a href="#">4</a>	241482340
ADDRESS			CITY	ZIP
827 N 34TH ST			MILWAUKEE	53208

## DETAILS

### Facility Information

FID: 241482340  
 Site ID: 2424200  
 Facility Name: SUNRISE NURSING HOME  
 Facility Status: O - Operating  
 Mailing Address: 827 N 34TH ST  
 Mailing City: MILWAUKEE  
 Mailing State: WI  
 Mailing Zip Code: 53208

### Facility Activity Information

Site ID: 2424200  
 License Number: Not Reported  
 Act Code: 202  
 Act Name: HW Generator - Small  
 License Flag: Not Reported  
 HW Annual Flag: Y  
 SW Annual Flag: Not Reported  
 Short Name: SQG  
 Fee Flag: N  
 Action Status: I - Inactive  
 License Status: Not Reported  
 Monitoring Required Flag: Not Reported

License Number: Not Reported  
 Act Code: 203

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LUST-Closed-WI	Closed	0.31 miles S	694 ft (5 ft lower than site)	<b>101</b>
SITE NAME			MAPS	ID
U S CARE CORP			<a href="#">1, 4</a>	30786
ADDRESS			CITY	ZIP
3312 W WELLS ST			MILWAUKEE	

## DETAILS

### Facility Activity Information

#### URL:

<https://dnr.wi.gov/botw/GetActivityDetail.do?siteId=4055100&adn=0341003308&crumb=1&search=b>

Detail Sequence Number: 30786

Site ID: 4055100

Action Code: 340

Activity Type: LUST

County Code: 41

County Name: MILWAUKEE

WDNR Region: SOUTHEAST

Facility ID: 241675500

Activity Name: U S CARE CORP

Activity Number: 0341003308

Start Date: 1993-06-08

End Date: 1993-12-14

Location Name: U S CARE CORP

Activity Comments: Not Reported

Last Action Date: 1993-12-16

Status CD: C

Status: CLOSED

DCOM Number: NONE

Comm Occurrence ID: NONE

EPA Cerclis ID: Not Reported

Activity Detail Address: Not Reported

Risk Code: LOW

Acres: UNKNOWN

Acres 100: N

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.31 miles S	694 ft (5 ft lower than site)	<b>101</b>
SITE NAME			MAPS	ID
U S CARE CORP			<a href="#">1</a> , <a href="#">4</a>	241675500
ADDRESS			CITY	ZIP
3312 W WELLS ST			MILWAUKEE	

## DETAILS

### Facility Information

FID: 241675500  
 Site ID: 4055100  
 Facility Name: U S CARE CORP  
 Facility Status: Not Reported  
 Mailing Address: Not Reported  
 Mailing City: Not Reported  
 Mailing State: Not Reported  
 Mailing Zip Code: Not Reported

### Facility Activity Information

Site ID: 4055100  
 License Number: Not Reported  
 Act Code: 340  
 Act Name: LUST  
 License Flag: Not Reported  
 HW Annual Flag: Not Reported  
 SW Annual Flag: Not Reported  
 Short Name: LUST  
 Fee Flag: N  
 Action Status: Not Reported  
 License Status: Not Reported  
 Monitoring Required Flag: Not Reported

### Additional Site and GIS Information

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
ERP-Closed-WI	CLOSED	0.32 miles SW	693 ft (6 ft lower than site)	<b>102</b>
SITE NAME			MAPS	ID
CLARE HEIGHTS			<a href="#">1</a> , <a href="#">4</a>	548216
ADDRESS			CITY	ZIP
834 N 35TH ST			MILWAUKEE	

## DETAILS

### Facility Activity Information

#### URL:

<https://dnr.wi.gov/botw/GetActivityDetail.do?siteId=17105900&adn=0241548216&crumb=1&search=b>

Detail Sequence Number: 548216

Site ID: 17105900

Action Code: 330

Activity Type: ERP

County Code: 41

County Name: MILWAUKEE

WDNR Region: SOUTHEAST

Facility ID: 341136620

Activity Name: CLARE HEIGHTS

Activity Number: 0241548216

Start Date: 2006-09-28

End Date: 2006-12-21

Location Name: CLARE HEIGHTS

Activity Comments: Not Reported

Last Action: 2006-12-21

Status CD: C

Status: CLOSED

DCOM Number: NONE

Comm Occurrence ID: NONE

EPA Cerclis ID: Not Reported

Activity Detail Address: Not Reported

Risk Code: LOW

Acres: .5

Acres 100: N

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.32 miles SW	693 ft (6 ft lower than site)	<b>102</b>
SITE NAME			MAPS	ID
CLARE HEIGHTS			<a href="#">1</a> , <a href="#">4</a>	341136620
ADDRESS			CITY	ZIP
834 N 35TH ST			MILWAUKEE	

## DETAILS

### Facility Information

FID: 341136620  
 Site ID: 17105900  
 Facility Name: CLARE HEIGHTS  
 Facility Status: Not Reported  
 Mailing Address: Not Reported  
 Mailing City: Not Reported  
 Mailing State: Not Reported  
 Mailing Zip Code: Not Reported

### Facility Activity Information

Site ID: 17105900  
 License Number: Not Reported  
 Act Code: 330  
 Act Name: ERP  
 License Flag: Not Reported  
 HW Annual Flag: Not Reported  
 SW Annual Flag: Not Reported  
 Short Name: ERP  
 Fee Flag: N  
 Action Status: Not Reported  
 License Status: Not Reported  
 Monitoring Required Flag: Not Reported

### Additional Site and GIS Information

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Controls-WI	Listed	0.32 miles W	659 ft (40 ft lower than site)	<b>103</b>
SITE NAME			MAPS	ID
HARLEY DAVIDSON MOTOR CO			<a href="#">1, 4</a>	550077
ADDRESS			CITY	ZIP
3800 W Juneau Ave			Milwaukee	

## DETAILS

URL:  
<http://dnr.wi.gov/botw/GetActivityDetail.do?detailSeqNo=550077>  
 Mapper URL:  
<https://dnrmaps.wi.gov/H5/?viewer=rrsites>  
 Database ID: 550077  
 DNR Facility ID: 341150810  
 DNR BRRTS Number: 0241550077  
 Start Date: 8/17/2007  
 End Date: 7/23/2008  
 Act Code: 330  
 UTM Easting: 686078  
 UTM Northing: 287878.999899999  
 Latitude: 43.0454451  
 Longitude: -87.9609686  
 Elevation: Not Reported by Agency

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
ERP-Closed-WI	CLOSED	0.32 miles W	659 ft (40 ft lower than site)	<b>103</b>
SITE NAME			MAPS	ID
HARLEY DAVIDSON MOTOR CO			<a href="#">1</a> , <a href="#">4</a>	550077
ADDRESS			CITY	ZIP
3800 W JUNEAU AVE			MILWAUKEE	

## DETAILS

### Facility Activity Information

#### URL:

<https://dnr.wi.gov/botw/GetActivityDetail.do?siteId=18789900&adn=0241550077&crumb=1&search=b>

Detail Sequence Number: 550077

Site ID: 18789900

Action Code: 330

Activity Type: ERP

County Code: 41

County Name: MILWAUKEE

WDNR Region: SOUTHEAST

Facility ID: 341150810

Activity Name: HARLEY DAVIDSON MOTOR CO

Activity Number: 0241550077

Start Date: 2007-08-17

End Date: 2008-07-23

Location Name: MILWAUKEE

Activity Comments: Not Reported

Last Action: 2008-10-03

Status CD: C

Status: CLOSED

DCOM Number: NONE

Comm Occurrence ID: NONE

EPA Cerclis ID: Not Reported

Activity Detail Address: Not Reported

Risk Code: LOW

Acres: 1

Acres 100: N

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.32 miles W	659 ft (40 ft lower than site)	<b>103</b>
SITE NAME			MAPS	ID
MILWAUKEE			<a href="#">1</a> , <a href="#">4</a>	341150810
ADDRESS			CITY	ZIP
3800 W JUNEAU AVE			MILWAUKEE	



## DETAILS

### Facility Information

FID: 341150810  
 Site ID: 18789900  
 Facility Name: MILWAUKEE  
 Facility Status: Not Reported  
 Mailing Address: Not Reported  
 Mailing City: Not Reported  
 Mailing State: Not Reported  
 Mailing Zip Code: Not Reported

### Facility Activity Information

Site ID: 18789900  
 License Number: Not Reported  
 Act Code: 330  
 Act Name: ERP  
 License Flag: Not Reported  
 HW Annual Flag: Not Reported  
 SW Annual Flag: Not Reported  
 Short Name: ERP  
 Fee Flag: N  
 Action Status: Not Reported  
 License Status: Not Reported  
 Monitoring Required Flag: Not Reported

### Additional Site and GIS Information

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
ALLFACS-IL	Listed	0.32 miles S	694 ft (5 ft lower than site)	<b>104</b>
SITE NAME			MAPS	ID
First Hospital Milwaukee			<a href="#">1, 4</a>	9550797918
ADDRESS			CITY	ZIP
3330 W Wells St			Milwaukee	53208

## DETAILS

URL:  
<http://epadata.epa.state.il.us/land/inventory/deepSeids.asp?B1=9550797918&strInvNo=9550797918>  
 Inventory ID Number: 9550797918  
 Site ID: 170001282145  
 LatDD: Not Reported  
 LonDD: Not Reported  
 Interest Name: First Hospital Milwaukee  
 Loc PO Box: Not Reported  
 Loc Phone: 4143427262  
 Loc Contact: MICHAEL MCGEORGE  
 Loc Mail: Not Reported  
 Owner Name: FIRST HOSPITAL MILWAUKEE  
 Owner Street: 3330 W WELLS ST  
 Owner PO Box: Not Reported  
 Owner City: MILWAUKEE  
 Owner State: WI  
 Own Zip: 53208  
 Owner Phone: 4143427262  
 Owner Contact: Not Reported  
 Owner Mail: Not Reported  
 Operator Name: FIRST HOSPITAL MILWAUKEE  
 Operator Street: 3330 W WELLS ST  
 Operator PO Box: Not Reported  
 Operator City: MILWAUKEE  
 Operator State: WI  
 Operator Zip: 53208  
 Operator Phone: 4143427262

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LUST-Closed-WI	Closed	0.32 miles S	694 ft (5 ft lower than site)	<b>104</b>
SITE NAME			MAPS	ID
FIRST HOSPITAL OF MILWAUKEE			<a href="#">1</a> , <a href="#">4</a>	20694
ADDRESS			CITY	ZIP
3330 W WELLS ST			MILWAUKEE	53208

## DETAILS

### Facility Activity Information

#### URL:

<https://dnr.wi.gov/botw/GetActivityDetail.do?siteId=515700&adn=0341000154&crumb=1&search=b>

Detail Sequence Number: 20694

Site ID: 515700

Action Code: 340

Activity Type: LUST

County Code: 41

County Name: MILWAUKEE

WDNR Region: SOUTHEAST

Facility ID: 241389720

Activity Name: FIRST HOSPITAL OF MILWAUKEE

Activity Number: 0341000154

Start Date: 1989-09-07

End Date: 1992-04-13

Location Name: FOUNDATION HOSPITAL

Activity Comments: Not Reported

Last Action Date: 1992-04-13

Status CD: C

Status: CLOSED

DCOM Number: NONE

Comm Occurrence ID: NONE

EPA Cerclis ID: Not Reported

Activity Detail Address: Not Reported

Risk Code: LOW

Acres: UNKNOWN

Acres 100: N

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.32 miles S	694 ft (5 ft lower than site)	<b>104</b>
SITE NAME			MAPS	ID
FOUNDATION HOSPITAL			<a href="#">1</a> , <a href="#">4</a>	241389720
ADDRESS			CITY	ZIP
3330 W WELLS ST			MILWAUKEE	53208

## DETAILS

### Facility Information

FID: 241389720  
 Site ID: 515700  
 Facility Name: FOUNDATION HOSPITAL  
 Facility Status: O - Operating  
 Mailing Address: 3330 W WELLS ST  
 Mailing City: MILWAUKEE  
 Mailing State: WI  
 Mailing Zip Code: 53208

### Facility Activity Information

Site ID: 515700  
 License Number: Not Reported  
 Act Code: 202  
 Act Name: HW Generator - Small  
 License Flag: Not Reported  
 HW Annual Flag: Y  
 SW Annual Flag: Not Reported  
 Short Name: SQG  
 Fee Flag: N  
 Action Status: I - Inactive  
 License Status: Not Reported  
 Monitoring Required Flag: Not Reported

License Number: Not Reported  
 Act Code: 340

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.32 miles S	694 ft (5 ft lower than site)	<b>104</b>
SITE NAME			MAPS	ID
FIRST HOSPITAL CORP MILWAUKEE			<a href="#">1, 4</a>	241363320
ADDRESS			CITY	ZIP
3330 W WELLS ST			MILWAUKEE	53208

## DETAILS

### Facility Information

FID: 241363320  
 Site ID: 1021700  
 Facility Name: FIRST HOSPITAL CORP MILWAUKEE  
 Facility Status: O - Operating  
 Mailing Address: 3330 W. WELLS ST  
 Mailing City: MILWAUKEE  
 Mailing State: WI  
 Mailing Zip Code: 53208

### Facility Activity Information

Site ID: 1021700  
 License Number: Not Reported  
 Act Code: 999  
 Act Name: Unclassified  
 License Flag: Not Reported  
 HW Annual Flag: Not Reported  
 SW Annual Flag: Not Reported  
 Short Name: UNCLSSFD  
 Fee Flag: N  
 Action Status: I - Inactive  
 License Status: Not Reported  
 Monitoring Required Flag: Not Reported

### Additional Site and GIS Information

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SWF-WI	OPERATING	0.32 miles S	694 ft (5 ft lower than site)	<b>104</b>
SITE NAME			MAPS	ID
FIRST HOSPITAL CORP MILWAUKEE			<a href="#">1</a> , <a href="#">4</a>	241363320
ADDRESS			CITY	ZIP
3330 W WELLS ST			MILWAUKEE	53208

## DETAILS

### SHWIMS on the Web Details

FID: 241363320

County: MILWAUKEE

Region: SOUTHEAST

### License Details

: Not Reported

### 2016 Tonnage Report Details

: Not Reported

### 2015 Tonnage Report Details

: Not Reported

### 2014 Tonnage Report Details

: Not Reported

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
ALLFACS-IL	Listed	0.32 miles NE	670 ft (29 ft lower than site)	<b>105</b>
SITE NAME			MAPS	ID
Metal Plate & Products			<a href="#">1</a> , <a href="#">4</a>	9550795722
ADDRESS			CITY	ZIP
2900 W Vliet St			Milwaukee	53208

## DETAILS

URL:  
<http://epadata.epa.state.il.us/land/inventory/deepSeids.asp?B1=9550795722&strInvNo=9550795722>  
 Inventory ID Number: 9550795722  
 Site ID: 170001278695  
 LatDD: Not Reported  
 LonDD: Not Reported  
 Interest Name: Metal Plate & Products  
 Loc PO Box: Not Reported  
 Loc Phone: 4143449000  
 Loc Contact: DAVID VERWOERT  
 Loc Mail: Not Reported  
 Owner Name: Not Reported  
 Owner Street: Not Reported  
 Owner PO Box: Not Reported  
 Owner City: Not Reported  
 Owner State: Not Reported  
 Own Zip: Not Reported  
 Owner Phone: Not Reported  
 Owner Contact: Not Reported  
 Owner Mail: Not Reported  
 Operator Name: Not Reported  
 Operator Street: Not Reported  
 Operator PO Box: Not Reported  
 Operator City: Not Reported  
 Operator State: Not Reported  
 Operator Zip: Not Reported  
 Operator Phone: Not Reported

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
NAR-WI	Listed	0.32 miles NE	670 ft (29 ft lower than site)	<b>105</b>
SITE NAME			MAPS	ID
METALPLATE & PRODUCTS INC			<a href="#">1</a> , <a href="#">4</a>	554733
ADDRESS			CITY	ZIP
2900 W VLIET			MILWAUKEE	53208

## DETAILS

### Facility Activity Information

#### URL:

<https://dnr.wi.gov/botw/GetActivityDetail.do?siteId=842300&adn=0941554733&crumb=1&search=b>

Detail Sequence Number: 554733

Site ID: 842300

Status Code: N

Status: NAR

Activity Number: 0941554733

Activity Display Number: 09-41-554733

Activity Comment(s): Not Reported

Activity Type: NO RR ACTION REQUIRED

Start Date: 2009-11-13

End Date: 2010-01-15

Last Action Date: 2010-01-15

ACT Code: 390

County Code: 41

County Name: MILWAUKEE

WDNR Region: SOUTHEAST

FID: 241048060

DCOM Number: NONE

Comm Occurrence ID: NONE

EPA Cerclis ID: Not Reported

Risk Code: N/A

Acres: UNKNOWN

Acres 100: N

Jurisdiction: DNR RR

EPA NPL Site?: No

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.32 miles NE	670 ft (29 ft lower than site)	<b>105</b>
SITE NAME			MAPS	ID
METALPLATE & PRODUCTS INC (FORMER)			<a href="#">1</a> , <a href="#">4</a>	241048060
ADDRESS			CITY	ZIP
2900 W VLIET			MILWAUKEE	53208



## DETAILS

### Facility Information

FID: 241048060  
 Site ID: 842300  
 Facility Name: METALPLATE & PRODUCTS INC (FORMER)  
 Facility Status: C - Closed  
 Mailing Address: 10765 W APPLETON AVE  
 Mailing City: MILWAUKEE  
 Mailing State: WI  
 Mailing Zip Code: 53225

### Facility Activity Information

Site ID: 842300  
 License Number: Not Reported  
 Act Code: 205  
 Act Name: HW Large Generator - One time/Periodic  
 License Flag: Not Reported  
 HW Annual Flag: Y  
 SW Annual Flag: N  
 Short Name: LQG 1X/PER  
 Fee Flag: N  
 Action Status: I - Inactive  
 License Status: Not Reported  
 Monitoring Required Flag: Not Reported

License Number: Not Reported

Act Code: 390

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SWF-WI	CLOSED	0.32 miles NE	670 ft (29 ft lower than site)	<b>105</b>
SITE NAME			MAPS	ID
METALPLATE & PRODUCTS INC (FORMER)			<a href="#">1</a> , <a href="#">4</a>	241048060
ADDRESS			CITY	ZIP
2900 W VLIET			MILWAUKEE	53208

## DETAILS

SHWIMS on the Web Details  
 FID: 241048060  
 County: MILWAUKEE  
 Region: SOUTHEAST

License Details  
 : Not Reported  
 2016 Tonnage Report Details  
 : Not Reported  
 2015 Tonnage Report Details  
 : Not Reported  
 2014 Tonnage Report Details  
 : Not Reported

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
ALLFACS-IL	Listed	0.32 miles NW	664 ft (35 ft lower than site)	<b>106</b>
SITE NAME			MAPS	ID
Stabilization Systems Inc			<a href="#">1</a> , <a href="#">4</a>	9550795563
ADDRESS			CITY	ZIP
3701 K W Mckinley			Milwaukee	53208

## DETAILS

**URL:**

<http://epadata.epa.state.il.us/land/inventory/deepSeids.asp?B1=9550795563&strInvNo=9550795563>

Inventory ID Number: 9550795563

Site ID: 170001277936

LatDD: Not Reported

LonDD: Not Reported

Interest Name: Stabilization Systems Inc

Loc PO Box: Not Reported

Loc Phone: Not Reported

Loc Contact: Not Reported

Loc Mail: Not Reported

Owner Name: STABILIZATION SYSTEMS INC

Owner Street: 3701 K W MCKINLEY

Owner PO Box: Not Reported

Owner City: MILWAUKEE

Owner State: WI

Own Zip: 53208

Owner Phone: Not Reported

Owner Contact: Not Reported

Owner Mail: Not Reported

Operator Name: STABILIZATION SYSTEMS INC

Operator Street: 3701 K W MCKINLEY

Operator PO Box: Not Reported

Operator City: MILWAUKEE

Operator State: WI

Operator Zip: 53208

Operator Phone: Not Reported

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Controls-WI	Listed	0.33 miles N	678 ft (21 ft lower than site)	<b>107</b>
SITE NAME			MAPS	ID
SOUTH PARCEL OF THE FORMER T.C. ESSER PAINT			<a href="#">1, 4</a>	559424
ADDRESS			CITY	ZIP
3207 W Cherry St			Milwaukee	

## DETAILS

URL:  
<http://dnr.wi.gov/botw/GetActivityDetail.do?detailSeqNo=559424>  
 Mapper URL:  
<https://dnrmaps.wi.gov/H5/?viewer=rrsites>  
 Database ID: 559424  
 DNR Facility ID: 341224070  
 DNR BRRTS Number: 0241559424  
 Start Date: 9/24/2012  
 End Date: 10/27/2014  
 Act Code: 330  
 UTM Easting: 686613.000099999  
 UTM Northing: 288371.0001  
 Latitude: 43.0497556  
 Longitude: -87.954257  
 Elevation: Not Reported by Agency

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
ERP-Closed-WI	CLOSED	0.33 miles N	678 ft (21 ft lower than site)	<b>107</b>
SITE NAME			MAPS	ID
SOUTH PARCEL OF THE FORMER T.C. ESSER PAINT			<a href="#">1</a> , <a href="#">4</a>	559424
ADDRESS			CITY	ZIP
3207 W CHERRY ST			MILWAUKEE	53208

## DETAILS

### Facility Activity Information

#### URL:

<https://dnr.wi.gov/botw/GetActivityDetail.do?siteId=25346000&adn=0241559424&crumb=1&search=b>

Detail Sequence Number: 559424

Site ID: 25346000

Action Code: 330

Activity Type: ERP

County Code: 41

County Name: MILWAUKEE

WDNR Region: SOUTHEAST

Facility ID: 341224070

Activity Name: SOUTH PARCEL OF THE FORMER T.C. ESSER PAINT

Activity Number: 0241559424

Start Date: 2012-09-24

End Date: 2014-10-27

Location Name: SOUTH PARCEL OF THE FORMER T.C. ESSER PAINT

Activity Comments: Not Reported

Last Action: 2014-12-01

Status CD: C

Status: CLOSED

DCOM Number: NONE

Comm Occurrence ID: NONE

EPA Cerclis ID: Not Reported

Activity Detail Address: Not Reported

Risk Code: N/A

Acres: 1

Acres 100: N

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.33 miles N	678 ft (21 ft lower than site)	<b>107</b>
SITE NAME			MAPS	ID
SOUTH PARCEL OF THE FORMER T.C. ESSER PAINT			<a href="#">1</a> , <a href="#">4</a>	341224070
ADDRESS			CITY	ZIP
3207 W CHERRY ST			MILWAUKEE	53208

## DETAILS

### Facility Information

FID: 341224070

Site ID: 25346000

Facility Name: SOUTH PARCEL OF THE FORMER T.C. ESSER PAINT

Facility Status: Not Reported

Mailing Address: Not Reported

Mailing City: Not Reported

Mailing State: Not Reported

Mailing Zip Code: Not Reported

### Facility Activity Information

Site ID: 25346000

License Number: Not Reported

Act Code: 330

Act Name: ERP

License Flag: Not Reported

HW Annual Flag: Not Reported

SW Annual Flag: Not Reported

Short Name: ERP

Fee Flag: N

Action Status: Not Reported

License Status: Not Reported

Monitoring Required Flag: Not Reported

### Additional Site and GIS Information

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
ALLFACS-IL	Listed	0.34 miles SW	691 ft (8 ft lower than site)	<b>108</b>
SITE NAME			MAPS	ID
Wisconsin Bell			<a href="#">1, 4</a>	9550798736
ADDRESS			CITY	ZIP
845 N 35th St			Milwaukee	53208

## DETAILS

URL:  
<http://epadata.epa.state.il.us/land/inventory/deepSeids.asp?B1=9550798736&strInvNo=9550798736>  
 Inventory ID Number: 9550798736  
 Site ID: 170001283778  
 LatDD: Not Reported  
 LonDD: Not Reported  
 Interest Name: Wisconsin Bell  
 Loc PO Box: Not Reported  
 Loc Phone: 4145231774  
 Loc Contact: JEFFREY A. HAAS  
 Loc Mail: Not Reported  
 Owner Name: WISCONSIN BELL  
 Owner Street: 845 N 35TH ST  
 Owner PO Box: Not Reported  
 Owner City: MILWAUKEE  
 Owner State: WI  
 Own Zip: 53208  
 Owner Phone: 4145231774  
 Owner Contact: Not Reported  
 Owner Mail: Not Reported  
 Operator Name: WISCONSIN BELL  
 Operator Street: 845 N 35TH ST  
 Operator PO Box: Not Reported  
 Operator City: MILWAUKEE  
 Operator State: WI  
 Operator Zip: 53208  
 Operator Phone: 4145231774

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Controls-WI	Listed	0.34 miles SW	691 ft (8 ft lower than site)	<b>108</b>
SITE NAME			MAPS	ID
WISCONSIN BELL FACILITY			<a href="#">1</a> , <a href="#">4</a>	30043
ADDRESS			CITY	ZIP
845 N 35th St			Milwaukee	

## DETAILS

URL:  
<http://dnr.wi.gov/botw/GetActivityDetail.do?detailSeqNo=30043>  
 Mapper URL:  
<https://dnrmaps.wi.gov/H5/?viewer=rrsites>  
 Database ID: 30043  
 DNR Facility ID: 241317670  
 DNR BRRTS Number: 0341002600  
 Start Date: 1/5/1992  
 End Date: 8/27/2004  
 Act Code: 340  
 UTM Easting: 686305.9999  
 UTM Northing: 287393  
 Latitude: 43.0410216  
 Longitude: -87.9583162  
 Elevation: Not Reported by Agency

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LUST-Closed-WI	Closed	0.34 miles SW	691 ft (8 ft lower than site)	<b>108</b>
SITE NAME			MAPS	ID
WISCONSIN BELL FACILITY			<a href="#">1</a> , <a href="#">4</a>	30043
ADDRESS			CITY	ZIP
845 N 35TH ST			MILWAUKEE	53208



## DETAILS

### Facility Activity Information

#### URL:

<https://dnr.wi.gov/botw/GetActivityDetail.do?siteId=1210400&adn=0341002600&crumb=1&search=b>

Detail Sequence Number: 30043

Site ID: 1210400

Action Code: 340

Activity Type: LUST

County Code: 41

County Name: MILWAUKEE

WDNR Region: SOUTHEAST

Facility ID: 241317670

Activity Name: WISCONSIN BELL FACILITY

Activity Number: 0341002600

Start Date: 1992-01-05

End Date: 2004-08-27

Location Name: WISCONSIN BELL INC PCO112

Activity Comments: \*\*\*SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE – SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013\*\*\*

Last Action Date: 2013-07-02

Status CD: C

Status: CLOSED

DCOM Number: 53280000145

Comm Occurrence ID: 16563

EPA Cerclis ID: Not Reported

Activity Detail Address: Not Reported

Risk Code: MEDIUM

Acres: UNKNOWN

Acres 100: N

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.34 miles SW	691 ft (8 ft lower than site)	<b>108</b>
SITE NAME			MAPS	ID
WISCONSIN BELL INC PCO112			<a href="#">1</a> , <a href="#">4</a>	241317670
ADDRESS			CITY	ZIP
845 N 35TH ST			MILWAUKEE	53208

## DETAILS

### Facility Information

FID: 241317670  
 Site ID: 1210400  
 Facility Name: WISCONSIN BELL INC PCO112  
 Facility Status: O - Operating  
 Mailing Address: 36 S FAIRVIEW AVE  
 Mailing City: PARK RIDGE  
 Mailing State: IL  
 Mailing Zip Code: 60068

### Facility Activity Information

Site ID: 1210400  
 License Number: Not Reported  
 Act Code: 202  
 Act Name: HW Generator - Small  
 License Flag: Not Reported  
 HW Annual Flag: Y  
 SW Annual Flag: Not Reported  
 Short Name: SQG  
 Fee Flag: N  
 Action Status: I - Inactive  
 License Status: Not Reported  
 Monitoring Required Flag: Not Reported

License Number: Not Reported  
 Act Code: 203

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
NAR-WI	Listed	0.34 miles NE	669 ft (30 ft lower than site)	<b>109</b>
SITE NAME			MAPS	ID
1412-1414 N 29TH ST			<a href="#">1, 4</a>	526215
ADDRESS			CITY	ZIP
1412-1414 N 29TH ST			MILWAUKEE	

## DETAILS

### Facility Activity Information

#### URL:

<https://dnr.wi.gov/botw/GetActivityDetail.do?siteId=11325800&adn=0941526215&crumb=1&search=b>

Detail Sequence Number: 526215

Site ID: 11325800

Status Code: N

Status: NAR

Activity Number: 0941526215

Activity Display Number: 09-41-526215

Activity Comment(s): Not Reported

Activity Type: NO RR ACTION REQUIRED

Start Date: 2004-05-24

End Date: 2004-05-24

Last Action Date: 2004-05-24

ACT Code: 390

County Code: 41

County Name: MILWAUKEE

WDNR Region: SOUTHEAST

FID: Not Reported

DCOM Number: NONE

Comm Occurrence ID: NONE

EPA Cerclis ID: Not Reported

Risk Code: N/A

Acres: UNKNOWN

Acres 100: N

Jurisdiction: DNR RR

EPA NPL Site?: No

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.35 miles NE	670 ft (29 ft lower than site)	<b>110</b>
SITE NAME			MAPS	ID
CONDEMNED HOUSE N 29TH			<a href="#">1</a> , <a href="#">4</a>	241942690
ADDRESS			CITY	ZIP
1424-1426 N 29TH ST			MILWAUKEE	53208

## DETAILS

### Facility Information

FID: 241942690  
 Site ID: 6603100  
 Facility Name: CONDEMNED HOUSE N 29TH  
 Facility Status: O - Operating  
 Mailing Address: 841 N BROADWAY  
 Mailing City: MILWAUKEE  
 Mailing State: WI  
 Mailing Zip Code: 53202

### Facility Activity Information

Site ID: 6603100  
 License Number: Not Reported  
 Act Code: 204  
 Act Name: HW Generator - 1x UST Removal-OBSOLETE CODE  
 License Flag: Not Reported  
 HW Annual Flag: N  
 SW Annual Flag: N  
 Short Name: HW GEN UST  
 Fee Flag: N  
 Action Status: I - Inactive  
 License Status: Not Reported  
 Monitoring Required Flag: Not Reported

### Additional Site and GIS Information

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
GP-WI	Listed	0.35 miles E	685 ft (14 ft lower than site)	<b>111</b>
SITE NAME			MAPS	ID
MILWAUKEE REDEVELOPMENT AUTHORITY			<a href="#">1, 4</a>	261168
ADDRESS			CITY	ZIP
2622-2626 W STATE ST			MILWAUKEE	53233

## DETAILS

### Facility Activity Information

#### URL:

<https://dnr.wi.gov/botw/GetActivityDetail.do?siteId=7648300&adn=0741261168&crumb=1&search=b>

Detail Sequence Number: 261168

Site ID: 7648300

Action Code: 380

Activity Type: GENERAL PROPERTY

County Code: 41

County Name: MILWAUKEE

WDNR Region: SOUTHEAST

Facility ID: 341028270

Activity Name: MILWAUKEE REDEVELOPMENT AUTHORITY

Activity Number: 0741261168

Start Date: 2000-12-05

End Date: Not Reported

Location Name: MILWAUKEE REDEVELOPMENT AUTH - VACANT LOT

Activity Comments: Not Reported

Last Action Date: 2001-04-18

Status CD: G

Status: GEN PROP

DCOM Number: NONE

Comm Occurrence ID: NONE

EPA Cerclis ID: Not Reported

Activity Detail Address: Not Reported

Risk Code: N/A

Acres: UNKNOWN

Acres 100: N

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.35 miles E	685 ft (14 ft lower than site)	<b>111</b>
SITE NAME			MAPS	ID
MILWAUKEE REDEVELOPMENT AUTH - VACANT LOT			<a href="#">1</a> , <a href="#">4</a>	341028270
ADDRESS			CITY	ZIP
2622-2626 W STATE ST			MILWAUKEE	53233

## DETAILS

### Facility Information

FID: 341028270  
 Site ID: 7648300  
 Facility Name: MILWAUKEE REDEVELOPMENT AUTH - VACANT LOT  
 Facility Status: O - Operating  
 Mailing Address: 809 N BROADWAY  
 Mailing City: MILWAUKEE  
 Mailing State: WI  
 Mailing Zip Code: 53202

### Facility Activity Information

Site ID: 7648300  
 License Number: Not Reported  
 Act Code: 203  
 Act Name: HW Generator - Very Small  
 License Flag: Not Reported  
 HW Annual Flag: Not Reported  
 SW Annual Flag: Not Reported  
 Short Name: VSQG  
 Fee Flag: N  
 Action Status: A - Active  
 License Status: Not Reported  
 Monitoring Required Flag: Not Reported

License Number: Not Reported  
 Act Code: 205

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.35 miles SE	689 ft (10 ft lower than site)	<b>112</b>
SITE NAME			MAPS	ID
CONDEMNED HOUSE W WELLS			<a href="#">1, 4</a>	241847760
ADDRESS			CITY	ZIP
2942 W WELLS			MILWAUKEE	53208

## DETAILS

### Facility Information

FID: 241847760  
 Site ID: 3168700  
 Facility Name: CONDEMNED HOUSE W WELLS  
 Facility Status: O - Operating  
 Mailing Address: 2942 W WELLS  
 Mailing City: MILWAUKEE  
 Mailing State: WI  
 Mailing Zip Code: 53208

### Facility Activity Information

Site ID: 3168700  
 License Number: Not Reported  
 Act Code: 202  
 Act Name: HW Generator - Small  
 License Flag: Not Reported  
 HW Annual Flag: Y  
 SW Annual Flag: Not Reported  
 Short Name: SQG  
 Fee Flag: N  
 Action Status: I - Inactive  
 License Status: Not Reported  
 Monitoring Required Flag: Not Reported

### Additional Site and GIS Information

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
NAR-WI	Listed	0.35 miles NE	670 ft (29 ft lower than site)	<b>113</b>
SITE NAME			MAPS	ID
2822 W VLIET ST			<a href="#">1, 4</a>	526217
ADDRESS			CITY	ZIP
2822 W VLIET ST			MILWAUKEE	

## DETAILS

### Facility Activity Information

#### URL:

<https://dnr.wi.gov/botw/GetActivityDetail.do?siteId=11325900&adn=0941526217&crumb=1&search=b>

Detail Sequence Number: 526217

Site ID: 11325900

Status Code: N

Status: NAR

Activity Number: 0941526217

Activity Display Number: 09-41-526217

Activity Comment(s): Not Reported

Activity Type: NO RR ACTION REQUIRED

Start Date: 2004-05-24

End Date: 2004-05-24

Last Action Date: 2004-05-24

ACT Code: 390

County Code: 41

County Name: MILWAUKEE

WDNR Region: SOUTHEAST

FID: Not Reported

DCOM Number: NONE

Comm Occurrence ID: NONE

EPA Cerclis ID: Not Reported

Risk Code: N/A

Acres: UNKNOWN

Acres 100: N

Jurisdiction: DNR RR

EPA NPL Site?: No

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
NAR-WI	Listed	0.36 miles NE	670 ft (29 ft lower than site)	<b>114</b>
SITE NAME			MAPS	ID
2814 W VLIET ST			<a href="#">1</a> , <a href="#">4</a>	526221
ADDRESS			CITY	ZIP
2814 W VLIET ST			MILWAUKEE	



## DETAILS

### Facility Activity Information

#### URL:

<https://dnr.wi.gov/botw/GetActivityDetail.do?siteId=11326100&adn=0941526221&crumb=1&search=b>

Detail Sequence Number: 526221

Site ID: 11326100

Status Code: N

Status: NAR

Activity Number: 0941526221

Activity Display Number: 09-41-526221

Activity Comment(s): Not Reported

Activity Type: NO RR ACTION REQUIRED

Start Date: 2004-05-24

End Date: 2004-05-24

Last Action Date: 2004-05-24

ACT Code: 390

County Code: 41

County Name: MILWAUKEE

WDNR Region: SOUTHEAST

FID: Not Reported

DCOM Number: NONE

Comm Occurrence ID: NONE

EPA Cerclis ID: Not Reported

Risk Code: N/A

Acres: UNKNOWN

Acres 100: N

Jurisdiction: DNR RR

EPA NPL Site?: No

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
NAR-WI	Listed	0.36 miles NE	670 ft (29 ft lower than site)	<b>115</b>
SITE NAME			MAPS	ID
2812 W VLIET ST			<a href="#">1</a> , <a href="#">4</a>	526223
ADDRESS			CITY	ZIP
2812 W VLIET ST			MILWAUKEE	

## DETAILS

### Facility Activity Information

#### URL:

<https://dnr.wi.gov/botw/GetActivityDetail.do?siteId=11326200&adn=0941526223&crumb=1&search=b>

Detail Sequence Number: 526223

Site ID: 11326200

Status Code: N

Status: NAR

Activity Number: 0941526223

Activity Display Number: 09-41-526223

Activity Comment(s): Not Reported

Activity Type: NO RR ACTION REQUIRED

Start Date: 2004-05-24

End Date: 2004-05-24

Last Action Date: 2004-05-24

ACT Code: 390

County Code: 41

County Name: MILWAUKEE

WDNR Region: SOUTHEAST

FID: Not Reported

DCOM Number: NONE

Comm Occurrence ID: NONE

EPA Cerclis ID: Not Reported

Risk Code: N/A

Acres: UNKNOWN

Acres 100: N

Jurisdiction: DNR RR

EPA NPL Site?: No

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
NAR-WI	Listed	0.36 miles NE	670 ft (29 ft lower than site)	<b>116</b>
SITE NAME			MAPS	ID
2802 W VLIET ST			<a href="#">1</a> , <a href="#">4</a>	526225
ADDRESS			CITY	ZIP
2802 W VLIET ST			MILWAUKEE	

## DETAILS

### Facility Activity Information

#### URL:

<https://dnr.wi.gov/botw/GetActivityDetail.do?siteId=11326300&adn=0941526225&crumb=1&search=b>

Detail Sequence Number: 526225

Site ID: 11326300

Status Code: N

Status: NAR

Activity Number: 0941526225

Activity Display Number: 09-41-526225

Activity Comment(s): Not Reported

Activity Type: NO RR ACTION REQUIRED

Start Date: 2004-05-24

End Date: 2004-05-24

Last Action Date: 2004-05-24

ACT Code: 390

County Code: 41

County Name: MILWAUKEE

WDNR Region: SOUTHEAST

FID: Not Reported

DCOM Number: NONE

Comm Occurrence ID: NONE

EPA Cerclis ID: Not Reported

Risk Code: N/A

Acres: UNKNOWN

Acres 100: N

Jurisdiction: DNR RR

EPA NPL Site?: No

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Controls-WI	Listed	0.36 miles NE	670 ft (29 ft lower than site)	<b>117</b>
SITE NAME			MAPS	ID
MILW MIDTOWN HOUSING			<a href="#">1</a> , <a href="#">4</a>	526400
ADDRESS			CITY	ZIP
2800-2832 W Vliet St			Milwaukee	

## DETAILS

URL:  
<http://dnr.wi.gov/botw/GetActivityDetail.do?detailSeqNo=526400>  
 Mapper URL:  
<https://dnrmaps.wi.gov/H5/?viewer=rrsites>  
 Database ID: 526400  
 DNR Facility ID: 341055660  
 DNR BRRTS Number: 0241526400  
 Start Date: 5/17/2004  
 End Date: 8/29/2005  
 Act Code: 330  
 UTM Easting: 687032.000099999  
 UTM Northing: 288294.999899999  
 Latitude: 43.0489796  
 Longitude: -87.9491384  
 Elevation: Not Reported by Agency

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
ERP-Closed-WI	CLOSED	0.36 miles NE	670 ft (29 ft lower than site)	<b>117</b>
SITE NAME			MAPS	ID
MILW MIDTOWN HOUSING			<a href="#">1</a> , <a href="#">4</a>	525338
ADDRESS			CITY	ZIP
2800-2832 W VLIET ST			MILWAUKEE	53208

## DETAILS

### Facility Activity Information

#### URL:

<https://dnr.wi.gov/botw/GetActivityDetail.do?siteId=8694900&adn=0241525338&crumb=1&search=b>

Detail Sequence Number: 525338

Site ID: 8694900

Action Code: 330

Activity Type: ERP

County Code: 41

County Name: MILWAUKEE

WDNR Region: SOUTHEAST

Facility ID: 341055660

Activity Name: MILW MIDTOWN HOUSING

Activity Number: 0241525338

Start Date: 2004-05-17

End Date: 2004-07-19

Location Name: MILW MIDTOWN HOUSING

Activity Comments: Not Reported

Last Action: 2004-07-19

Status CD: C

Status: CLOSED

DCOM Number: NONE

Comm Occurrence ID: NONE

EPA Cerclis ID: Not Reported

Activity Detail Address: 2810 W VLIET STREET

Risk Code: UNKNOWN

Acres: UNKNOWN

Acres 100: N

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
ERP-Closed-WI	CLOSED	0.36 miles NE	670 ft (29 ft lower than site)	<b>117</b>
SITE NAME			MAPS	ID
MILW MIDTOWN HOUSING			<a href="#">1</a> , <a href="#">4</a>	526400
ADDRESS			CITY	ZIP
2800-2832 W VLIET ST			MILWAUKEE	53208

## DETAILS

### Facility Activity Information

#### URL:

<https://dnr.wi.gov/botw/GetActivityDetail.do?siteId=8694900&adn=0241526400&crumb=1&search=b>

Detail Sequence Number: 526400

Site ID: 8694900

Action Code: 330

Activity Type: ERP

County Code: 41

County Name: MILWAUKEE

WDNR Region: SOUTHEAST

Facility ID: 341055660

Activity Name: MILW MIDTOWN HOUSING

Activity Number: 0241526400

Start Date: 2004-05-17

End Date: 2005-08-29

Location Name: MILW MIDTOWN HOUSING

Activity Comments: Not Reported

Last Action: 2006-02-17

Status CD: C

Status: CLOSED

DCOM Number: NONE

Comm Occurrence ID: NONE

EPA Cerclis ID: Not Reported

Activity Detail Address: Not Reported

Risk Code: UNKNOWN

Acres: UNKNOWN

Acres 100: N

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
GP-WI	Listed	0.36 miles NE	670 ft (29 ft lower than site)	<b>117</b>
SITE NAME			MAPS	ID
MILW MIDTOWN HOUSING SAG GRANT			<a href="#">1</a> , <a href="#">4</a>	306180
ADDRESS			CITY	ZIP
2800-2832 W VLIET ST			MILWAUKEE	53208

## DETAILS

### Facility Activity Information

#### URL:

<https://dnr.wi.gov/botw/GetActivityDetail.do?siteId=8694900&adn=0741306180&crumb=1&search=b>

Detail Sequence Number: 306180

Site ID: 8694900

Action Code: 380

Activity Type: GENERAL PROPERTY

County Code: 41

County Name: MILWAUKEE

WDNR Region: SOUTHEAST

Facility ID: 341055660

Activity Name: MILW MIDTOWN HOUSING SAG GRANT

Activity Number: 0741306180

Start Date: 2002-01-23

End Date: Not Reported

Location Name: MILW MIDTOWN HOUSING

Activity Comments: Not Reported

Last Action Date: 2002-04-22

Status CD: G

Status: GEN PROP

DCOM Number: NONE

Comm Occurrence ID: NONE

EPA Cerclis ID: Not Reported

Activity Detail Address: Not Reported

Risk Code: N/A

Acres: UNKNOWN

Acres 100: N

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.36 miles NE	670 ft (29 ft lower than site)	<b>117</b>
SITE NAME			MAPS	ID
MILW MIDTOWN HOUSING			<a href="#">1</a> , <a href="#">4</a>	341055660
ADDRESS			CITY	ZIP
2800-2832 W VLIET ST			MILWAUKEE	53208

## DETAILS

### Facility Information

FID: 341055660  
 Site ID: 8694900  
 Facility Name: MILW MIDTOWN HOUSING  
 Facility Status: U - Unknown  
 Mailing Address: Not Reported  
 Mailing City: Not Reported  
 Mailing State: WI  
 Mailing Zip Code: Not Reported

### Facility Activity Information

Site ID: 8694900  
 License Number: Not Reported  
 Act Code: 330  
 Act Name: ERP  
 License Flag: Not Reported  
 HW Annual Flag: Not Reported  
 SW Annual Flag: Not Reported  
 Short Name: ERP  
 Fee Flag: N  
 Action Status: Not Reported  
 License Status: Not Reported  
 Monitoring Required Flag: Not Reported

License Number: Not Reported

Act Code: 380

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
NAR-WI	Listed	0.36 miles NE	672 ft (27 ft lower than site)	<b>118</b>
SITE NAME			MAPS	ID
2816 W VLIET ST			<a href="#">1, 4</a>	526219
ADDRESS			CITY	ZIP
2816 W VLIET ST			MILWAUKEE	



## DETAILS

### Facility Activity Information

#### URL:

<https://dnr.wi.gov/botw/GetActivityDetail.do?siteId=11326000&adn=0941526219&crumb=1&search=b>

Detail Sequence Number: 526219

Site ID: 11326000

Status Code: N

Status: NAR

Activity Number: 0941526219

Activity Display Number: 09-41-526219

Activity Comment(s): Not Reported

Activity Type: NO RR ACTION REQUIRED

Start Date: 2004-05-24

End Date: 2004-05-24

Last Action Date: 2004-05-24

ACT Code: 390

County Code: 41

County Name: MILWAUKEE

WDNR Region: SOUTHEAST

FID: Not Reported

DCOM Number: NONE

Comm Occurrence ID: NONE

EPA Cerclis ID: Not Reported

Risk Code: N/A

Acres: UNKNOWN

Acres 100: N

Jurisdiction: DNR RR

EPA NPL Site?: No

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Contamination-WI	Listed	0.37 miles E	686 ft (13 ft lower than site)	<b>119</b>
SITE NAME			MAPS	ID
MILWAUKEE CTY			<a href="#">1</a> , <a href="#">4</a>	274835
ADDRESS			CITY	ZIP
2636 W State St			Milwaukee	

## DETAILS

URL:  
<http://dnr.wi.gov/botw/GetActivityDetail.do?detailSeqNo=274835>  
 Mapper URL:  
<https://dnrmaps.wi.gov/H5/?viewer=rrsites>  
 Note: Mapper URL may not work.  
 Database ID: 274835  
 DNR Facility ID: 241055980  
 DNR BRRTS Number: 0241274835  
 Start Date: 7/6/2001  
 End Date: 6/26/2006  
 Act Code: 330  
 UTM Easting: 687197.0001  
 UTM Northing: 287690.0001  
 Latitude: 43.0434987  
 Longitude: -87.9472954  
 Elevation: Not Reported by Agency

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Contamination-WI	Listed	0.37 miles E	686 ft (13 ft lower than site)	<b>119</b>
SITE NAME			MAPS	ID
MILWAUKEE CTY			<a href="#">1</a> , <a href="#">4</a>	233634
ADDRESS			CITY	ZIP
2636 W State St			Milwaukee	

## DETAILS

URL:  
<http://dnr.wi.gov/botw/GetActivityDetail.do?detailSeqNo=233634>  
 Mapper URL:  
<https://dnrmaps.wi.gov/H5/?viewer=rrsites>  
 Note: Mapper URL may not work.  
 Database ID: 233634  
 DNR Facility ID: 241055980  
 DNR BRRTS Number: 0341233634  
 Start Date: 10/22/1999  
 End Date: 6/26/2006  
 Act Code: 340  
 UTM Easting: 687197.0001  
 UTM Northing: 287679.9999  
 Latitude: 43.0434087  
 Longitude: -87.9472984  
 Elevation: Not Reported by Agency

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
BF-US	Listed	0.37 miles N	674 ft (25 ft lower than site)	<b>120</b>
SITE NAME			MAPS	ID
3116 West Cherry Street			<a href="#">1</a> , <a href="#">4</a>	43881
ADDRESS			CITY	ZIP
3116 West Cherry Street			Milwaukee	53208

## DETAILS

ACRES Property ID: 43881  
 Grant Recipient Name: Wisconsin Department of Natural Resources  
 Accomplishment Counted: Y  
 Cooperative Agreement Number: 96599801  
 Type of Brownfields Grant: Assessment  
 Property Name: 3116 West Cherry Street  
 IC Data Address: Not Reported  
 Redev Completion Date: Not Reported  
 Property Size: 0.25  
 Local Parcel Number: 365-0299-200  
 Ownership Entity: Private  
 Current Owner: 3116 Cherry Street, Inc.  
 Did Ownership Change: N  
 SFLLP fact into the ownership: Not Reported  
 Property Latitude: 43.05173  
 Property Longitude: -87.95161  
 Horizontal Collection Method: Address Matching-House Number  
 Source Map Scale: 1:24000  
 Reference Point: Entrance Point of a Facility or Station  
 Horizontal Reference Datum: World Geodetic System of 1984  
 Description/History: Historical land uses of site include construction and waste company, junk dealer, electrical insulations, industrial laundry company, and janitorial supplies.  
 Past Use: Greenspace (arces): Not Reported  
 Past Use: Residential (arces): Not Reported  
 Past Use: Commercial (arces): 0.25  
 Past Use: Industrial (arces): Not Reported  
 Past Use: Multistory (arces): Not Reported  
 Future Use: Multistory (arces): Not Reported

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Controls-WI	Listed	0.37 miles N	674 ft (25 ft lower than site)	<b>120</b>
SITE NAME			MAPS	ID
VACANT LOT			<a href="#">1</a> , <a href="#">4</a>	550247
ADDRESS			CITY	ZIP
3116 W Cherry St			Milwaukee	

## DETAILS

URL:  
<http://dnr.wi.gov/botw/GetActivityDetail.do?detailSeqNo=550247>  
 Mapper URL:  
<https://dnrmaps.wi.gov/H5/?viewer=rrsites>  
 Database ID: 550247  
 DNR Facility ID: 341142890  
 DNR BRRTS Number: 0241550247  
 Start Date: 3/27/2007  
 End Date: 4/28/2009  
 Act Code: 330  
 UTM Easting: 686737.9999  
 UTM Northing: 288434  
 Latitude: 43.0502951  
 Longitude: -87.9527043  
 Elevation: Not Reported by Agency

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
ERP-Closed-WI	CLOSED	0.37 miles N	674 ft (25 ft lower than site)	<b>120</b>
SITE NAME			MAPS	ID
VACANT LOT			<a href="#">1</a> , <a href="#">4</a>	550247
ADDRESS			CITY	ZIP
3116 W CHERRY ST			MILWAUKEE	53208

## DETAILS

### Facility Activity Information

#### URL:

<https://dnr.wi.gov/botw/GetActivityDetail.do?siteId=17857900&adn=0241550247&crumb=1&search=b>

Detail Sequence Number: 550247

Site ID: 17857900

Action Code: 330

Activity Type: ERP

County Code: 41

County Name: MILWAUKEE

WDNR Region: SOUTHEAST

Facility ID: 341142890

Activity Name: VACANT LOT

Activity Number: 0241550247

Start Date: 2007-03-27

End Date: 2009-04-28

Location Name: 3116 W CHERRY ST

Activity Comments: Not Reported

Last Action: 2009-10-30

Status CD: C

Status: CLOSED

DCOM Number: NONE

Comm Occurrence ID: NONE

EPA Cerclis ID: Not Reported

Activity Detail Address: Not Reported

Risk Code: MEDIUM

Acres: .5

Acres 100: N

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
GP-WI	Listed	0.37 miles N	674 ft (25 ft lower than site)	<b>120</b>
SITE NAME			MAPS	ID
3116 W CHERRY ST			<a href="#">1</a> , <a href="#">4</a>	548840
ADDRESS			CITY	ZIP
3116 W CHERRY ST			MILWAUKEE	53208

## DETAILS

### Facility Activity Information

#### URL:

<https://dnr.wi.gov/botw/GetActivityDetail.do?siteId=17857900&adn=0741548840&crumb=1&search=b>

Detail Sequence Number: 548840

Site ID: 17857900

Action Code: 380

Activity Type: GENERAL PROPERTY

County Code: 41

County Name: MILWAUKEE

WDNR Region: SOUTHEAST

Facility ID: 341142890

Activity Name: 3116 W CHERRY ST

Activity Number: 0741548840

Start Date: 2006-03-30

End Date: Not Reported

Location Name: 3116 W CHERRY ST

Activity Comments: SEE PUB-RR-928 FOR 30TH STREET INDUSTRIAL CORRIDOR/EPA ASSESSMENT FUNDING FINAL REPORT

Last Action Date: 2007-07-03

Status CD: G

Status: GEN PROP

DCOM Number: NONE

Comm Occurrence ID: NONE

EPA Cerclis ID: Not Reported

Activity Detail Address: Not Reported

Risk Code: N/A

Acres: UNKNOWN

Acres 100: N

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.37 miles N	674 ft (25 ft lower than site)	<b>120</b>
SITE NAME			MAPS	ID
3116 W CHERRY ST			<a href="#">1</a> , <a href="#">4</a>	341142890
ADDRESS			CITY	ZIP
3116 W CHERRY ST			MILWAUKEE	53208

## DETAILS

### Facility Information

FID: 341142890  
 Site ID: 17857900  
 Facility Name: 3116 W CHERRY ST  
 Facility Status: Not Reported  
 Mailing Address: Not Reported  
 Mailing City: Not Reported  
 Mailing State: Not Reported  
 Mailing Zip Code: Not Reported

### Facility Activity Information

Site ID: 17857900  
 License Number: Not Reported  
 Act Code: 320  
 Act Name: RR REMOVED  
 License Flag: Not Reported  
 HW Annual Flag: Not Reported  
 SW Annual Flag: Not Reported  
 Short Name: REMOVED  
 Fee Flag: N  
 Action Status: Not Reported  
 License Status: Not Reported  
 Monitoring Required Flag: Not Reported

License Number: Not Reported

Act Code: 330

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LLC-Area-WI	Listed	0.37 miles N	N/A	<b>A6</b>
SITE NAME			MAPS	ID
TC ESSER PAINT SITE			<a href="#">7</a>	946
ADDRESS			CITY	ZIP
1542 N 32nd St			Milwaukee	



DETAILS				
DETAIL_SEQ: 552860 Facility ID: 341168850 Activity ID: 0741552860 Start Date: 11/3/2008 End Date: Not Reported Financial: RLF Action Name: LUST ARRA Grant Awarded Action Date: 8/24/2009				

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LLC-Area-WI	Listed	0.37 miles N	N/A	<b>A7</b>
SITE NAME			MAPS	ID
TC ESSER PAINT SITE			<u>7</u>	945
ADDRESS			CITY	ZIP
1542 N 32nd St			Milwaukee	

DETAILS				
DETAIL_SEQ: 552860 Facility ID: 341168850 Activity ID: 0741552860 Start Date: 11/3/2008 End Date: Not Reported Financial: SAG Action Name: Site Assessment Grant (SAG) - Small Award Action Date: 2/20/2009				

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.37 miles NW	666 ft (33 ft lower than site)	<b>121</b>
SITE NAME			MAPS	ID
WEPCO HILLSIDE BLDG ANNEX (CLOSED)			<u>1, 4</u>	241278510
ADDRESS			CITY	ZIP
1302 N 38TH ST			MILWAUKEE	53208

## DETAILS

### Facility Information

FID: 241278510  
 Site ID: 1127400  
 Facility Name: WEPCO HILLSIDE BLDG ANNEX (CLOSED)  
 Facility Status: O - Operating  
 Mailing Address: PO BOX 2046  
 Mailing City: MILWAUKEE  
 Mailing State: WI  
 Mailing Zip Code: 532012046

### Facility Activity Information

Site ID: 1127400  
 License Number: Not Reported  
 Act Code: 201  
 Act Name: HW Generator - Large  
 License Flag: Not Reported  
 HW Annual Flag: Y  
 SW Annual Flag: Not Reported  
 Short Name: LQG  
 Fee Flag: N  
 Action Status: I - Inactive  
 License Status: Not Reported  
 Monitoring Required Flag: Not Reported

### Additional Site and GIS Information

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LUST-Closed-WI	Closed	0.38 miles W	675 ft (24 ft lower than site)	<b>122</b>
SITE NAME			MAPS	ID
MILLER BREWING CO			<a href="#">1</a> , <a href="#">4</a>	280578
ADDRESS			CITY	ZIP
3838 W HIGH LIFE PLACE			MILWAUKEE	

## DETAILS

### Facility Activity Information

#### URL:

<https://dnr.wi.gov/botw/GetActivityDetail.do?siteId=7951900&adn=0341280578&crumb=1&search=b>

Detail Sequence Number: 280578

Site ID: 7951900

Action Code: 340

Activity Type: LUST

County Code: 41

County Name: MILWAUKEE

WDNR Region: SOUTHEAST

Facility ID: 341041690

Activity Name: MILLER BREWING CO

Activity Number: 0341280578

Start Date: 2001-09-13

End Date: 2002-01-24

Location Name: MILLER BREWING CO

Activity Comments: \*\*\*SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE – SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013\*\*\*

Last Action Date: 2013-07-02

Status CD: C

Status: CLOSED

DCOM Number: 53208286638

Comm Occurrence ID: 17476

EPA Cerclis ID: Not Reported

Activity Detail Address: 4000 W STATE ST

Risk Code: MEDIUM

Acres: UNKNOWN

Acres 100: N

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.38 miles W	675 ft (24 ft lower than site)	<b>122</b>
SITE NAME			MAPS	ID
MILLER BREWING CO			<a href="#">1</a> , <a href="#">4</a>	341041690
ADDRESS			CITY	ZIP
3838 W HIGH LIFE PLACE			MILWAUKEE	

## DETAILS

### Facility Information

FID: 341041690  
 Site ID: 7951900  
 Facility Name: MILLER BREWING CO  
 Facility Status: U - Unknown  
 Mailing Address: Not Reported  
 Mailing City: Not Reported  
 Mailing State: WI  
 Mailing Zip Code: Not Reported

### Facility Activity Information

Site ID: 7951900  
 License Number: Not Reported  
 Act Code: 340  
 Act Name: LUST  
 License Flag: Not Reported  
 HW Annual Flag: Not Reported  
 SW Annual Flag: Not Reported  
 Short Name: LUST  
 Fee Flag: N  
 Action Status: Not Reported  
 License Status: Not Reported  
 Monitoring Required Flag: Not Reported

### Additional Site and GIS Information

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Controls-WI	Listed	0.38 miles E	686 ft (13 ft lower than site)	<b>123</b>
SITE NAME			MAPS	ID
MILWAUKEE CTY			<a href="#">1</a> , <a href="#">4</a>	274835
ADDRESS			CITY	ZIP
2636 W State St			Milwaukee	

### DETAILS

URL:  
<http://dnr.wi.gov/botw/GetActivityDetail.do?detailSeqNo=274835>  
 Mapper URL:  
<https://dnrmapping.wi.gov/H5/?viewer=rrsites>  
 Database ID: 274835  
 DNR Facility ID: 241055980  
 DNR BRRTS Number: 0241274835  
 Start Date: 7/6/2001  
 End Date: 6/26/2006  
 Act Code: 330  
 UTM Easting: 687197.000099999  
 UTM Northing: 287690.0001  
 Latitude: 43.0434987  
 Longitude: -87.9472954  
 Elevation: Not Reported by Agency

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Controls-WI	Listed	0.38 miles E	686 ft (13 ft lower than site)	<b>123</b>
SITE NAME			MAPS	ID
MILWAUKEE CTY			<a href="#">1</a> , <a href="#">4</a>	233634
ADDRESS			CITY	ZIP
2636 W State St			Milwaukee	

### DETAILS

URL:  
<http://dnr.wi.gov/botw/GetActivityDetail.do?detailSeqNo=233634>  
 Mapper URL:  
<https://dnrmapping.wi.gov/H5/?viewer=rrsites>  
 Database ID: 233634  
 DNR Facility ID: 241055980  
 DNR BRRTS Number: 0341233634  
 Start Date: 10/22/1999  
 End Date: 6/26/2006  
 Act Code: 340  
 UTM Easting: 687197.000099999  
 UTM Northing: 287679.999899999  
 Latitude: 43.0434087  
 Longitude: -87.9472984  
 Elevation: Not Reported by Agency

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
ERP-Closed-WI	CLOSED	0.38 miles E	686 ft (13 ft lower than site)	<b>123</b>
SITE NAME			MAPS	ID
MILWAUKEE CTY			<a href="#">1, 4</a>	274835
ADDRESS			CITY	ZIP
2636 W STATE ST			MILWAUKEE	53233
DETAILS				
<p>Facility Activity Information</p> <p>URL:  <a href="https://dnr.wi.gov/botw/GetActivityDetail.do?siteId=7338300&amp;adn=0241274835&amp;crumb=1&amp;search=b">https://dnr.wi.gov/botw/GetActivityDetail.do?siteId=7338300&amp;adn=0241274835&amp;crumb=1&amp;search=b</a></p> <p>Detail Sequence Number: 274835</p> <p>Site ID: 7338300</p> <p>Action Code: 330</p> <p>Activity Type: ERP</p> <p>County Code: 41</p> <p>County Name: MILWAUKEE</p> <p>WDNR Region: SOUTHEAST</p> <p>Facility ID: 241055980</p> <p>Activity Name: MILWAUKEE CTY</p> <p>Activity Number: 0241274835</p> <p>Start Date: 2001-07-06</p> <p>End Date: 2006-06-26</p> <p>Location Name: MILWAUKEE CTY</p> <p>Activity Comments: Not Reported</p> <p>Last Action: 2013-01-08</p> <p>Status CD: C</p> <p>Status: CLOSED</p> <p>DCOM Number: NONE</p> <p>Comm Occurrence ID: NONE</p> <p>EPA Cerclis ID: Not Reported</p> <p>Activity Detail Address: Not Reported</p> <p>Risk Code: N/A</p> <p>Acres: .5</p> <p>Acres 100: N</p> <p><a href="#">More Details Link</a></p>				

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LUST-Closed-WI	Closed	0.38 miles E	686 ft (13 ft lower than site)	<b>123</b>
SITE NAME			MAPS	ID
MILWAUKEE CTY			<a href="#">1, 4</a>	233634
ADDRESS			CITY	ZIP
2636 W STATE ST			MILWAUKEE	53233
DETAILS				
<p>Facility Activity Information</p> <p>URL:  <a href="https://dnr.wi.gov/botw/GetActivityDetail.do?siteId=7338300&amp;adn=0341233634&amp;crumb=1&amp;search=b">https://dnr.wi.gov/botw/GetActivityDetail.do?siteId=7338300&amp;adn=0341233634&amp;crumb=1&amp;search=b</a></p> <p>Detail Sequence Number: 233634</p> <p>Site ID: 7338300</p> <p>Action Code: 340</p> <p>Activity Type: LUST</p> <p>County Code: 41</p> <p>County Name: MILWAUKEE</p> <p>WDNR Region: SOUTHEAST</p> <p>Facility ID: 241055980</p> <p>Activity Name: MILWAUKEE CTY</p> <p>Activity Number: 0341233634</p> <p>Start Date: 1999-10-22</p> <p>End Date: 2006-06-26</p> <p>Location Name: MILWAUKEE CTY</p> <p>Activity Comments: Not Reported</p> <p>Last Action Date: 2013-01-08</p> <p>Status CD: C</p> <p>Status: CLOSED</p> <p>DCOM Number: 53233104036</p> <p>Comm Occurrence ID: 16487</p> <p>EPA Cerclis ID: Not Reported</p> <p>Activity Detail Address: Not Reported</p> <p>Risk Code: N/A</p> <p>Acres: .5</p> <p>Acres 100: N</p> <p><a href="#">More Details Link</a></p>				

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.38 miles E	686 ft (13 ft lower than site)	<b>123</b>
SITE NAME			MAPS	ID
MILWAUKEE CTY			<a href="#">1, 4</a>	241055980
ADDRESS			CITY	ZIP
2636 W STATE ST			MILWAUKEE	53233
DETAILS				
<p>Facility Information</p> <p>FID: 241055980</p> <p>Site ID: 7338300</p> <p>Facility Name: MILWAUKEE CTY</p> <p>Facility Status: U - Unknown</p> <p>Mailing Address: Not Reported</p> <p>Mailing City: Not Reported</p> <p>Mailing State: WI</p> <p>Mailing Zip Code: Not Reported</p> <p>Facility Activity Information</p> <p>Site ID: 7338300</p> <p>License Number: Not Reported</p> <p>Act Code: 330</p> <p>Act Name: ERP</p> <p>License Flag: Not Reported</p> <p>HW Annual Flag: Not Reported</p> <p>SW Annual Flag: Not Reported</p> <p>Short Name: ERP</p> <p>Fee Flag: N</p> <p>Action Status: Not Reported</p> <p>License Status: Not Reported</p> <p>Monitoring Required Flag: Not Reported</p> <p>License Number: Not Reported</p> <p>Act Code: 340</p> <p><a href="#">More Details Link</a></p>				



DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
BF-US	Listed	0.38 miles NW	679 ft (20 ft lower than site)	<b>124</b>
SITE NAME			MAPS	ID
3701-3719 W. Vliet Street			<a href="#">1, 4</a>	153433
ADDRESS			CITY	ZIP
3701-3719 W. Vliet Street			Milwaukee	53208
DETAILS				
<p> ACRES Property ID: 153433  Grant Recipient Name: Redevelopment Authority of the City of Milwaukee  Accomplishment Counted: Y  Cooperative Agreement Number: 00E89801  Type of Brownfields Grant: Assessment  Property Name: 3701-3719 W. Vliet Street  IC Data Address: Not Reported  Redev Completion Date: Not Reported  Property Size: 0.88  Local Parcel Number: Not Reported  Ownership Entity: Not Reported  Current Owner: City of Milwaukee Redevelopment Authority  Did Ownership Change: N  SFLLP fact into the ownership: Not Reported  Property Latitude: 43.0487354  Property Longitude: -87.9602309  Horizontal Collection Method: Address Matching-House Number  Source Map Scale: Not Reported  Reference Point: Entrance Point of a Facility or Station  Horizontal Reference Datum: North American Datum of 1983  Description/History: The property was formerly occupied by a tire and battery services business. The property was also occupied by a beauty shop, a moving and storage business and a florist.  Past Use: Greenspace (arces): Not Reported  Past Use: Residential (arces): Not Reported  Past Use: Commercial (arces): Not Reported  Past Use: Industrial (arces): Not Reported  Past Use: Multistory (arces): Not Reported  Future Use: Multistory (arces): Not Reported  <a href="#">More Details Link</a> </p>				

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
BF-US	Listed	0.38 miles NW	679 ft (20 ft lower than site)	<b>124</b>
SITE NAME			MAPS	ID
3701-19 W Vliet St			<a href="#">1, 4</a>	155059
ADDRESS			CITY	ZIP
3701-19 W Vliet St			Milwaukee	53208
DETAILS				
<p> ACRES Property ID: 155059  Grant Recipient Name: Redevelopment Authority of the City of Milwaukee  Accomplishment Counted: Y  Cooperative Agreement Number: 00E89801  Type of Brownfields Grant: Assessment  Property Name: 3701-19 W Vliet St  IC Data Address: Not Reported  Redev Completion Date: Not Reported  Property Size: 0.38  Local Parcel Number: Not Reported  Ownership Entity: Government  Current Owner: Redevelopment Authority of the City of Milwaukee  Did Ownership Change: Not Reported  SFLLP fact into the ownership: Not Reported  Property Latitude: 43.0487359  Property Longitude: -87.9595599  Horizontal Collection Method: Address Matching-House Number  Source Map Scale: Not Reported  Reference Point: Entrance Point of a Facility or Station  Horizontal Reference Datum: North American Datum of 1983  Description/History: Vacant properties to be marketed for redevelopment. Phase II will occur when development interest.  Past Use: Greenspace (arces): Not Reported  Past Use: Residential (arces): Not Reported  Past Use: Commercial (arces): Not Reported  Past Use: Industrial (arces): Not Reported  Past Use: Multistory (arces): Not Reported  Future Use: Multistory (arces): Not Reported  <a href="#">More Details Link</a> </p>				

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.38 miles SE	687 ft (12 ft lower than site)	<b>125</b>
SITE NAME			MAPS	ID
FAMILY DOLLAR #6182			<a href="#">1, 4</a>	341256630
ADDRESS			CITY	ZIP
930 N 27TH ST			MILWAUKEE	53208
DETAILS				
<p>Facility Information</p> <p>FID: 341256630</p> <p>Site ID: 27652600</p> <p>Facility Name: FAMILY DOLLAR #6182</p> <p>Facility Status: O - Operating</p> <p>Mailing Address: PO BOX 1017</p> <p>Mailing City: CHARLOTTE</p> <p>Mailing State: NC</p> <p>Mailing Zip Code: 28201</p> <p>Facility Activity Information</p> <p>Site ID: 27652600</p> <p>License Number: Not Reported</p> <p>Act Code: 203</p> <p>Act Name: HW Generator - Very Small</p> <p>License Flag: Not Reported</p> <p>HW Annual Flag: Not Reported</p> <p>SW Annual Flag: Not Reported</p> <p>Short Name: VSQG</p> <p>Fee Flag: N</p> <p>Action Status: A - Active</p> <p>License Status: Not Reported</p> <p>Monitoring Required Flag: Not Reported</p> <p>Additional Site and GIS Information</p> <p><a href="#">More Details Link</a></p>				

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
ALLFACS-IL	Listed	0.39 miles W	664 ft (35 ft lower than site)	<b>126</b>
SITE NAME			MAPS	ID
Convanta Enviro Solutions Carriers II LLC			<a href="#">1, 4</a>	9550795186
ADDRESS			CITY	ZIP
3801k W McKinley Ave			Milwaukee	53208
DETAILS				
<p>URL:  <a href="http://epadata.epa.state.il.us/land/inventory/deepSeids.asp?B1=9550795186&amp;strInvNo=9550795186">http://epadata.epa.state.il.us/land/inventory/deepSeids.asp?B1=9550795186&amp;strInvNo=9550795186</a>  Inventory ID Number: 9550795186  Site ID: 170001274172  LatDD: Not Reported  LonDD: Not Reported  Interest Name: Covanta Enviro Solutions Carriers II LLC  Loc PO Box: Not Reported  Loc Phone: 4144753100  Loc Contact: MICHAEL MALATESTA  Loc Mail: 2  Owner Name: ADVANCED WASTE SERVICE  Owner Street: Not Reported  Owner PO Box: 23138  Owner City: MILWAUKEE  Owner State: WI  Own Zip: 532230138  Owner Phone: Not Reported  Owner Contact: Not Reported  Owner Mail: Not Reported  Operator Name: ADVANCED WASTE SERVICE  Operator Street: Not Reported  Operator PO Box: 23138  Operator City: MILWAUKEE  Operator State: WI  Operator Zip: 532230138  Operator Phone: Not Reported  <a href="#">More Details Link</a></p>				

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.39 miles W	664 ft (35 ft lower than site)	<b>126</b>
SITE NAME			MAPS	ID
COVANTA ENVIRONMENTAL SOLUTIONS LLC			<a href="#">1, 4</a>	341179300
ADDRESS			CITY	ZIP
3801L W MCKINLEY AVE			MILWAUKEE	53208
DETAILS				
<p>Facility Information</p> <p>FID: 341179300</p> <p>Site ID: 21837900</p> <p>Facility Name: COVANTA ENVIRONMENTAL SOLUTIONS LLC</p> <p>Facility Status: O - Operating</p> <p>Mailing Address: 3801L W MCKINLEY AVE</p> <p>Mailing City: MILWAUKEE</p> <p>Mailing State: WI</p> <p>Mailing Zip Code: 53208</p> <p>Facility Activity Information</p> <p>Site ID: 21837900</p> <p>License Number: Not Reported</p> <p>Act Code: 117</p> <p>Act Name: Used Oil Process</p> <p>License Flag: N</p> <p>HW Annual Flag: Not Reported</p> <p>SW Annual Flag: Y</p> <p>Short Name: OIL PROCES</p> <p>Fee Flag: N</p> <p>Action Status: A - Active</p> <p>License Status: Not Reported</p> <p>Monitoring Required Flag: Not Reported</p> <p>License Number: Not Reported</p> <p>Act Code: 118</p> <p><a href="#">More Details Link</a></p>				

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.39 miles W	664 ft (35 ft lower than site)	<b>126</b>
SITE NAME			MAPS	ID
ELEMENTIS SPECIALTIES INC			<a href="#">1, 4</a>	241466170
ADDRESS			CITY	ZIP
3801F W MCKINLEY AVE			MILWAUKEE	53208
DETAILS				
<p>Facility Information</p> <p>FID: 241466170</p> <p>Site ID: 2326200</p> <p>Facility Name: ELEMENTIS SPECIALTIES INC</p> <p>Facility Status: O - Operating</p> <p>Mailing Address: 3801F W MCKINLEY AVE</p> <p>Mailing City: MILWAUKEE</p> <p>Mailing State: WI</p> <p>Mailing Zip Code: 53208</p> <p>Facility Activity Information</p> <p>Site ID: 2326200</p> <p>License Number: Not Reported</p> <p>Act Code: 203</p> <p>Act Name: HW Generator - Very Small</p> <p>License Flag: Not Reported</p> <p>HW Annual Flag: Not Reported</p> <p>SW Annual Flag: Not Reported</p> <p>Short Name: VSQG</p> <p>Fee Flag: N</p> <p>Action Status: I - Inactive</p> <p>License Status: Not Reported</p> <p>Monitoring Required Flag: Not Reported</p> <p>License Number: Not Reported</p> <p>Act Code: 205</p> <p><a href="#">More Details Link</a></p>				

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.39 miles W	664 ft (35 ft lower than site)	<b>126</b>
SITE NAME			MAPS	ID
CUSTOM CONTOURS			<a href="#">1, 4</a>	341061160
ADDRESS			CITY	ZIP
3801B W MCKINLEY			MILWAUKEE	53208
DETAILS				
<p>Facility Information</p> <p>FID: 341061160</p> <p>Site ID: 8818300</p> <p>Facility Name: CUSTOM CONTOURS</p> <p>Facility Status: O - Operating</p> <p>Mailing Address: 1085 CHESTER ST</p> <p>Mailing City: BROOKFIELD</p> <p>Mailing State: WI</p> <p>Mailing Zip Code: 53005</p> <p>Facility Activity Information</p> <p>Site ID: 8818300</p> <p>License Number: Not Reported</p> <p>Act Code: 203</p> <p>Act Name: HW Generator - Very Small</p> <p>License Flag: Not Reported</p> <p>HW Annual Flag: Not Reported</p> <p>SW Annual Flag: Not Reported</p> <p>Short Name: VSQG</p> <p>Fee Flag: N</p> <p>Action Status: A - Active</p> <p>License Status: Not Reported</p> <p>Monitoring Required Flag: Not Reported</p> <p>Additional Site and GIS Information</p> <p><a href="#">More Details Link</a></p>				

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.39 miles W	664 ft (35 ft lower than site)	<b>126</b>
SITE NAME			MAPS	ID
COVANTA ENVIRONMENTAL SOLUTIONS CARRIERS II			<a href="#">1, 4</a>	241763720
ADDRESS			CITY	ZIP
3801K W MCKINLEY AVE			MILWAUKEE	53208
DETAILS				
<p>Facility Information</p> <p>FID: 241763720</p> <p>Site ID: 2894500</p> <p>Facility Name: COVANTA ENVIRONMENTAL SOLUTIONS CARRIERS II</p> <p>Facility Status: O - Operating</p> <p>Mailing Address: 1126 S 70TH ST STE N408B</p> <p>Mailing City: WEST ALLIS</p> <p>Mailing State: WI</p> <p>Mailing Zip Code: 53214</p> <p>Facility Activity Information</p> <p>Site ID: 2894500</p> <p>License Number: Not Reported</p> <p>Act Code: 116</p> <p>Act Name: Used Oil Transfer</p> <p>License Flag: N</p> <p>HW Annual Flag: Not Reported</p> <p>SW Annual Flag: Y</p> <p>Short Name: OIL TRANFR</p> <p>Fee Flag: N</p> <p>Action Status: A - Active</p> <p>License Status: Not Reported</p> <p>Monitoring Required Flag: Not Reported</p> <p>License Number: Not Reported</p> <p>Act Code: 204</p> <p><a href="#">More Details Link</a></p>				



DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.39 miles W	664 ft (35 ft lower than site)	<b>126</b>
SITE NAME			MAPS	ID
ADVANCED WASTE SERVICES INC - TANK WASH			<a href="#">1, 4</a>	341154990
ADDRESS			CITY	ZIP
3801J W MCKINLEY AVE			MILWAUKEE	53208
DETAILS				
<p>Facility Information</p> <p>FID: 341154990</p> <p>Site ID: 19287900</p> <p>Facility Name: ADVANCED WASTE SERVICES INC - TANK WASH</p> <p>Facility Status: O - Operating</p> <p>Mailing Address: 1126 S 70TH ST STE N408B</p> <p>Mailing City: WEST ALLIS</p> <p>Mailing State: WI</p> <p>Mailing Zip Code: 53214</p> <p>Facility Activity Information</p> <p>Site ID: 19287900</p> <p>License Number: Not Reported</p> <p>Act Code: 202</p> <p>Act Name: HW Generator - Small</p> <p>License Flag: Not Reported</p> <p>HW Annual Flag: Y</p> <p>SW Annual Flag: Not Reported</p> <p>Short Name: SQG</p> <p>Fee Flag: N</p> <p>Action Status: A - Active</p> <p>License Status: Not Reported</p> <p>Monitoring Required Flag: Not Reported</p> <p>License Number: Not Reported</p> <p>Act Code: 297</p> <p><a href="#">More Details Link</a></p>				

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SWF-WI	CLOSED	0.39 miles W	664 ft (35 ft lower than site)	<b>126</b>
SITE NAME			MAPS	ID
COVANTA ENVIRONMENTAL SOLUTIONS LLC			<a href="#">1</a> , <a href="#">4</a>	341179300
ADDRESS			CITY	ZIP
3801L W MCKINLEY AVE			MILWAUKEE	53208
DETAILS				
<p>SHWIMS on the Web Details  FID: 341179300  County: MILWAUKEE  Region: SOUTHEAST</p> <p>License Details  FID: 341179300  WDNR License Number: 4389  Activity: SW Processing (Waste Solidification)  Contact: Bleach Karen  Contact Address: 3801 W McKinley Ave  Phone: (414) 234-9121  Email Address: kbleach@covanta.com  Wastes Handled: W180 CONTAMINATED SOIL,W190 COOLANTS,W210 CUTTING OIL,W280 FLY ASH,W290 FOUNDRY,W533 NON HAZARDOUS WASTE,W540 OIL,W541 OIL ABSORBENTS,W580 PAPER MILL SLUDGE,W735 SLUDGE</p> <p>2016 Tonnage Report Details  : Not Reported  2015 Tonnage Report Details  : Not Reported  2014 Tonnage Report Details  : Not Reported</p>				

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SWF-WI	CLOSED	0.39 miles W	664 ft (35 ft lower than site)	<b>126</b>
SITE NAME			MAPS	ID
COVANTA ENVIRONMENTAL SOLUTIONS CARRIERS II			<a href="#">1</a> , <a href="#">4</a>	241763720
ADDRESS			CITY	ZIP
3801K W MCKINLEY AVE			MILWAUKEE	53208

## DETAILS

### SHWIMS on the Web Details

FID: 241763720  
County: MILWAUKEE  
Region: SOUTHEAST

### License Details

FID: 241763720  
WDNR License Number: 13822  
Activity: SW Transporter (SW & Recyclables)  
Contact: Meahl Paul  
Contact Address: 3216 W Villard Ave  
Phone: (414) 847-7100  
Email Address: pmeahl@covanta.com

Wastes Handled: W033 ANTIFREEZE,W080 BATTERIES,W110 BOTTOM ASH,W180 CONTAMINATED SOIL,W190 COOLANTS,W210 CUTTING OIL,W275 FLUORESCENT BULBS,W280 FLY ASH,W290 FOUNDRY,W340 GARBAGE,W395 INCANDESCENT BULBS,W485 MERCURY VAPOR LAMPS,W533 NON HAZARDOUS WASTE,W540 OIL,W580 PAPER MILL SLUDGE,W670 REFUSE,W735 SLUDGE

FID: 241763720  
WDNR License Number: 15552  
Activity: HW Transporter (HW - PCB)  
Contact: Meahl Paul  
Contact Address: 3216 W Villard Ave  
Phone: (414) 847-7100  
Email Address: pmeahl@covanta.com

Wastes Handled: D000 NON-LISTED TOXIC WASTES,D001 NON-LISTED IGNITABLE WASTES,D002 NON-LISTED CORROSIVE WASTES,D003 NON-LISTED REACTIVE WASTES,D009 MERCURY,W600 PCB

FID: 241763720  
WDNR License Number: 14506

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
WDS-MI	Listed	0.39 miles W	664 ft (35 ft lower than site)	<b>126</b>
SITE NAME			MAPS	ID
CONVANTA ENVIRONMENTAL SOLUTIONS CARRIERS II LLC			<a href="#">1</a> , <a href="#">4</a>	415834
ADDRESS			CITY	ZIP
3801K W MCKINLEY AVE			MILWAUKEE	53208

## DETAILS

URL:  
<http://www.deq.state.mi.us/wdspi/Dashboard.aspx?w=415834>  
 WDS ID: 415834  
 Site ID: WI0000815381  
 Legal Name: CONVANTA ENVIRONMENTAL SOLUTIONS CARRIERS II LLC  
 County: Not Reported  
 District Type: Not Reported  
 Mailing Address: 1126 S 70TH ST  
 Mailing City: WEST ALLIS  
 Mailing State: WI  
 Mailing Zip: 53214  
 Mailing County: Not Reported  
 Mailing District Type: Not Reported  
 Agency Provided Latitude: Not Reported  
 Agency Provided Longitude: Not Reported  
 Horizontal Collection Method: Not Reported  
 Is Indian Land (Y/N)? No  
 Receives All Waste (Y/N)? No  
 Tires Acres: Not Reported  
 Is Railroad (Y/N)? No

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
WDS-MI	Listed	0.39 miles W	664 ft (35 ft lower than site)	<b>126</b>
SITE NAME			MAPS	ID
STABILIZATION SYSTEMS			<a href="#">1</a> , <a href="#">4</a>	429731
ADDRESS			CITY	ZIP
3801 K W MCKINLEY			MILWAUKEE	53208

## DETAILS

URL:  
<http://www.deq.state.mi.us/wdspi/Dashboard.aspx?w=429731>  
 WDS ID: 429731  
 Site ID: WIP000000480  
 Legal Name: STABILIZATION SYSTEMS  
 County: MILWAUKEE  
 District Type: Not Reported  
 Mailing Address: 3801 K W MCKINLEY  
 Mailing City: MILWAUKEE  
 Mailing State: WI  
 Mailing Zip: 53208  
 Mailing County: MILWAUKEE  
 Mailing District Type: Not Reported  
 Agency Provided Latitude: Not Reported  
 Agency Provided Longitude: Not Reported  
 Horizontal Collection Method: Not Reported  
 Is Indian Land (Y/N)? No  
 Receives All Waste (Y/N)? Yes  
 Tires Acres: Not Reported  
 Is Railroad (Y/N)? No

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LUST-Closed-WI	Closed	0.39 miles NW	664 ft (35 ft lower than site)	<b>127</b>
SITE NAME			MAPS	ID
MILWAUKEE CNTY - COLDSPRING TOWER			<a href="#">1, 4</a>	32225
ADDRESS			CITY	ZIP
3800 W MCKINLEY BLVD			MILWAUKEE	

## DETAILS

### Facility Activity Information

#### URL:

<https://dnr.wi.gov/botw/GetActivityDetail.do?siteId=4157900&adn=0341004820&crumb=1&search=b>

Detail Sequence Number: 32225

Site ID: 4157900

Action Code: 340

Activity Type: LUST

County Code: 41

County Name: MILWAUKEE

WDNR Region: SOUTHEAST

Facility ID: 241802770

Activity Name: MILWAUKEE CNTY - COLDSPRING TOWER

Activity Number: 0341004820

Start Date: 1995-02-27

End Date: 1998-06-05

Location Name: MILWAUKEE CNTY - COLDSPRING TOWER

Activity Comments: Not Reported

Last Action Date: 1998-06-05

Status CD: C

Status: CLOSED

DCOM Number: 53208999900

Comm Occurrence ID: 8433

EPA Cerclis ID: Not Reported

Activity Detail Address: Not Reported

Risk Code: HIGH

Acres: UNKNOWN

Acres 100: N

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.39 miles NW	664 ft (35 ft lower than site)	<b>127</b>
SITE NAME			MAPS	ID
MILWAUKEE CNTY - COLDSPRING TOWER			<a href="#">1</a> , <a href="#">4</a>	241802770
ADDRESS			CITY	ZIP
3800 W MCKINLEY BLVD			MILWAUKEE	

## DETAILS

### Facility Information

FID: 241802770

Site ID: 4157900

Facility Name: MILWAUKEE CNTY - COLDSPRING TOWER

Facility Status: Not Reported

Mailing Address: Not Reported

Mailing City: Not Reported

Mailing State: Not Reported

Mailing Zip Code: Not Reported

### Facility Activity Information

Site ID: 4157900

License Number: Not Reported

Act Code: 340

Act Name: LUST

License Flag: Not Reported

HW Annual Flag: Not Reported

SW Annual Flag: Not Reported

Short Name: LUST

Fee Flag: N

Action Status: Not Reported

License Status: Not Reported

Monitoring Required Flag: Not Reported

### Additional Site and GIS Information

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
CERCLIS-US	Removal Only Site (No Site Assessment Work Needed)	0.4 miles N	681 ft (18 ft lower than site)	<b>128</b>
SITE NAME			MAPS	ID
T. C. ESSER PAINT SITE			<a href="#">1</a> , <a href="#">4</a>	WIN000510089
ADDRESS			CITY	ZIP
1542-1546 N. 32ND STREET &			MILWAUKEE	53208

## DETAILS

### Facility Information

EPA ID: WIN000510089  
 Site ID: 0510089  
 REGION: 05  
 County: MILWAUKEE  
 Congressional District: 04  
 Address 2: 3131 W/ GALENA STREET  
 FIPS Code: 55079  
 Federal Facility?: N  
 Federal Facility Docket: N  
 Type of NPL: Not on the NPL  
 Non-NPL Status: Removal Only Site (No Site Assessment Work Needed)  
 Agency Provided Latitude: Not Reported  
 Agency Provided Longitude: Not Reported

### Action Details

ACTION CODE: BB  
 ACTION NAME: PRP RV  
 SEQ: 1  
 START (ACTUAL): 6/27/2007  
 FINISH (ACTUAL): 11/20/2008  
 QUAL: C  
 CURRENT ACTION LEAD: EPA Ovrsght

ACTION CODE: AR  
 ACTION NAME: ADMIN REC

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
NAR-WI	Listed	0.4 miles NE	677 ft (22 ft lower than site)	<b>129</b>
SITE NAME			MAPS	ID
27TH ST SCHOOL			<a href="#">1</a> , <a href="#">4</a>	296142
ADDRESS			CITY	ZIP
1312 N 27TH ST			MILWAUKEE	53208



## DETAILS

### Facility Activity Information

#### URL:

<https://dnr.wi.gov/botw/GetActivityDetail.do?siteId=8443500&adn=0941296142&crumb=1&search=b>

Detail Sequence Number: 296142

Site ID: 8443500

Status Code: N

Status: NAR

Activity Number: 0941296142

Activity Display Number: 09-41-296142

Activity Comment(s): UST CLOSURE - NO SITE INVESTIGATION REQUIRED. 1 10000 G FUEL OIL TANK

Activity Type: NO RR ACTION REQUIRED

Start Date: 1996-08-16

End Date: 1996-08-16

Last Action Date: 1996-08-16

ACT Code: 390

County Code: 41

County Name: MILWAUKEE

WDNR Region: SOUTHEAST

FID: Not Reported

DCOM Number: NONE

Comm Occurrence ID: NONE

EPA Cerclis ID: Not Reported

Risk Code: N/A

Acres: UNKNOWN

Acres 100: N

Jurisdiction: DNR RR

EPA NPL Site?: No

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
BF-US	Listed	0.41 miles N	682 ft (17 ft lower than site)	<b>130</b>
SITE NAME			MAPS	ID
Esser Paint			<a href="#">1</a> , <a href="#">4</a>	97541
ADDRESS			CITY	ZIP
1542 N 32nd St 3131 W Galena St 1500 N 32nd St and 3207 W Cherry St			Milwaukee	53208

## DETAILS

ACRES Property ID: 97541  
 Grant Recipient Name: Wisconsin Department of Natural Resources  
 Accomplishment Counted: N  
 Cooperative Agreement Number: 00E45001  
 Type of Brownfields Grant: Assessment  
 Property Name: Esser Paint  
 IC Data Address: Not Reported  
 Redev Completion Date: Not Reported  
 Property Size: 2.84  
 Local Parcel Number: Not Reported  
 Ownership Entity: Private  
 Current Owner: Private- City owns @ 1500 N 32nd  
 Did Ownership Change: N  
 SFLLP fact into the ownership: Not Reported  
 Property Latitude: 43.051053  
 Property Longitude: -87.953134  
 Horizontal Collection Method: Address Matching-House Number  
 Source Map Scale: Not Reported  
 Reference Point: Center of a Facility or Station  
 Horizontal Reference Datum: World Geodetic System of 1984  
 Description/History: All properties are currently vacant and unused. Building at 1542 N 32nd Street is vacant and unused. Previous ownership was Esser paint and properties were used for paint manufacturing and warehousing.  
 Past Use: Greenspace (arces): Not Reported  
 Past Use: Residential (arces): Not Reported  
 Past Use: Commercial (arces): Not Reported  
 Past Use: Industrial (arces): 2.84  
 Past Use: Multistory (arces): Not Reported  
 Future Use: Multistory (arces): Not Reported

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Controls-WI	Listed	0.41 miles N	682 ft (17 ft lower than site)	<b>130</b>
SITE NAME			MAPS	ID
ESSER PAINT			<a href="#">1</a> , <a href="#">4</a>	559441
ADDRESS			CITY	ZIP
1542 N 32nd St			Milwaukee	

## DETAILS

URL:  
<http://dnr.wi.gov/botw/GetActivityDetail.do?detailSeqNo=559441>  
 Mapper URL:  
<https://dnrmaps.wi.gov/H5/?viewer=rrsites>  
 Database ID: 559441  
 DNR Facility ID: 341168850  
 DNR BRRTS Number: 0341559441  
 Start Date: 9/24/2012  
 End Date: 1/1/1970  
 Act Code: 340  
 UTM Easting: 686683.8959  
 UTM Northing: 288502.1124  
 Latitude: 43.0509199  
 Longitude: -87.9533478  
 Elevation: Not Reported by Agency

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
GP-WI	Listed	0.41 miles N	682 ft (17 ft lower than site)	<b>130</b>
SITE NAME			MAPS	ID
TC ESSER PAINT SITE			<a href="#">1</a> , <a href="#">4</a>	552860
ADDRESS			CITY	ZIP
1542 N 32ND ST			MILWAUKEE	53208

## DETAILS

### Facility Activity Information

#### URL:

<https://dnr.wi.gov/botw/GetActivityDetail.do?siteId=20765900&adn=0741552860&crumb=1&search=b>

Detail Sequence Number: 552860

Site ID: 20765900

Action Code: 380

Activity Type: GENERAL PROPERTY

County Code: 41

County Name: MILWAUKEE

WDNR Region: SOUTHEAST

Facility ID: 341168850

Activity Name: TC ESSER PAINT SITE

Activity Number: 0741552860

Start Date: 2008-11-03

End Date: Not Reported

Location Name: ESSER PAINT

Activity Comments: SEE PUB-RR-928 FOR 30TH STREET INDUSTRIAL CORRIDOR/EPA ASSESSMENT FUNDING FINAL REPORT

Last Action Date: 2009-08-24

Status CD: G

Status: GEN PROP

DCOM Number: NONE

Comm Occurrence ID: NONE

EPA Cerclis ID: Not Reported

Activity Detail Address: Not Reported

Risk Code: N/A

Acres: UNKNOWN

Acres 100: N

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LLC-WI	Listed	0.41 miles N	682 ft (17 ft lower than site)	<b>130</b>
SITE NAME			MAPS	ID
TC ESSER PAINT SITE			<a href="#">1</a> , <a href="#">4</a>	227111
ADDRESS			CITY	ZIP
1542 N 32nd St			Milwaukee	

## DETAILS

URL:  
<http://dnr.wi.gov/botw/GetActivityDetail.do?detailSeqNo=552860>  
 Mapper URL:  
<https://dnrmaps.wi.gov/H5/?viewer=rrsites>  
 Object ID: 227111  
 Detail Sequence: 552860  
 Facility Number: 341168850  
 Activity Number: 0741552860  
 Start Date: 2008-11-03T00:00:00.000Z  
 End Date: Not Reported  
 Agency Provided Longitude: -87.9533758051  
 Agency Provided Latitude: 43.0508964512

Superfund NPL Site: N  
 Green Space Grant: N  
 Site Assessment Grant: N  
 Voluntary Party Liability Exemption: N  
 Dryclean Environmental Response Fund: N  
 Sustainable Urban Development Zone: N  
 Ready for Reuse Revolving Loan Fund: Y  
 General Liability Clarification Letter: N  
 State Funded Response: N

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LLC-WI	Listed	0.41 miles N	682 ft (17 ft lower than site)	<b>130</b>
SITE NAME			MAPS	ID
TC ESSER PAINT SITE			<a href="#">1</a> , <a href="#">4</a>	10950
ADDRESS			CITY	ZIP
1542 N 32nd St			Milwaukee	

## DETAILS

URL:  
<http://dnr.wi.gov/botw/GetActivityDetail.do?detailSeqNo=552860>  
 Mapper URL:  
<https://dnrmaps.wi.gov/H5/?viewer=rrsites>  
 Object ID: 10950  
 Detail Sequence: 552860  
 Facility Number: 341168850  
 Activity Number: 0741552860  
 Start Date: 2008-11-03T00:00:00.000Z  
 End Date: Not Reported  
 Agency Provided Longitude: -87.9534035897  
 Agency Provided Latitude: 43.0509504559

Superfund NPL Site: N  
 Green Space Grant: N  
 Site Assessment Grant: Y  
 Voluntary Party Liability Exemption: N  
 Dryclean Environmental Response Fund: N  
 Sustainable Urban Development Zone: N  
 Ready for Reuse Revolving Loan Fund: N  
 General Liability Clarification Letter: N  
 State Funded Response: N

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LUST-Open-WI	Open	0.41 miles N	682 ft (17 ft lower than site)	<b>130</b>
SITE NAME			MAPS	ID
ESSER PAINT			<a href="#">1</a> , <a href="#">4</a>	559441
ADDRESS			CITY	ZIP
1542 N 32ND ST			MILWAUKEE	53208

## DETAILS

### Facility Activity Information

#### URL:

<https://dnr.wi.gov/botw/GetActivityDetail.do?siteId=20765900&adn=0341559441&crumb=1&search=b>

Detail Sequence Number: 559441

Site ID: 20765900

Action Code: 340

Activity Type: LUST

County Code: 41

County Name: MILWAUKEE

WDNR Region: SOUTHEAST

Facility ID: 341168850

Activity Name: ESSER PAINT

Activity Number: 0341559441

Start Date: 2012-09-24

End Date: Not Reported

Location Name: ESSER PAINT

Activity Comments: Not Reported

Last Action Date: 2020-01-23

Status CD: O

Status: OPEN

DCOM Number: NONE

Comm Occurrence ID: NONE

EPA Cerclis ID: Not Reported

Activity Detail Address: Not Reported

Risk Code: UNKNOWN

Acres: UNKNOWN

Acres 100: N

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.41 miles N	682 ft (17 ft lower than site)	<b>130</b>
SITE NAME			MAPS	ID
ESSER PAINT			<a href="#">1</a> , <a href="#">4</a>	341168850
ADDRESS			CITY	ZIP
1542 N 32ND ST			MILWAUKEE	53208

## DETAILS

### Facility Information

FID: 341168850  
 Site ID: 20765900  
 Facility Name: ESSER PAINT  
 Facility Status: Not Reported  
 Mailing Address: Not Reported  
 Mailing City: Not Reported  
 Mailing State: Not Reported  
 Mailing Zip Code: Not Reported

### Facility Activity Information

Site ID: 20765900  
 License Number: Not Reported  
 Act Code: 340  
 Act Name: LUST  
 License Flag: Not Reported  
 HW Annual Flag: Not Reported  
 SW Annual Flag: Not Reported  
 Short Name: LUST  
 Fee Flag: N  
 Action Status: Not Reported  
 License Status: Not Reported  
 Monitoring Required Flag: Not Reported

License Number: Not Reported

Act Code: 380

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
ERP-Open-WI	OPEN	0.42 miles SE	691 ft (8 ft lower than site)	<b>131</b>
SITE NAME			MAPS	ID
NNR TOBACCO			<a href="#">1</a> , <a href="#">4</a>	581474
ADDRESS			CITY	ZIP
848 N 27TH ST			MILWAUKEE	53208



## DETAILS

### Facility Activity Information

#### URL:

<https://dnr.wi.gov/botw/GetActivityDetail.do?siteId=30773900&adn=0241581474&crumb=1&search=b>

Detail Sequence Number: 581474

Site ID: 30773900

Action Code: 330

Activity Type: ERP

County Code: 41

County Name: MILWAUKEE

WDNR Region: SOUTHEAST

Facility ID: 341297770

Activity Name: NNR TOBACCO

Activity Number: 0241581474

Start Date: 2018-05-21

End Date: Not Reported

Location Name: NNR TOBACCO

Activity Comments: Not Reported

Last Action: 2020-01-04

Status CD: O

Status: OPEN

DCOM Number: NONE

Comm Occurrence ID: NONE

EPA Cerclis ID: Not Reported

Activity Detail Address: Not Reported

Risk Code: UNKNOWN

Acres: UNKNOWN

Acres 100: N

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Controls-WI	Listed	0.43 miles SE	688 ft (11 ft lower than site)	<b>132</b>
SITE NAME			MAPS	ID
AMOCO STATION #15185			<a href="#">1</a> , <a href="#">4</a>	20286
ADDRESS			CITY	ZIP
2634 Kilbourn Ave			Milwaukee	

## DETAILS

URL:  
<http://dnr.wi.gov/botw/GetActivityDetail.do?detailSeqNo=20286>  
 Mapper URL:  
<https://dnrmaps.wi.gov/H5/?viewer=rrsites>  
 Database ID: 20286  
 DNR Facility ID: 241552190  
 DNR BRRTS Number: 0341000067  
 Start Date: 8/30/1988  
 End Date: 4/11/2002  
 Act Code: 340  
 UTM Easting: 687194  
 UTM Northing: 287518.999899999  
 Latitude: 43.0419605  
 Longitude: -87.9473835  
 Elevation: Not Reported by Agency

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LUST-Closed-WI	Closed	0.43 miles SE	688 ft (11 ft lower than site)	<b>132</b>
SITE NAME			MAPS	ID
AMOCO STATION #15185			<a href="#">1</a> , <a href="#">4</a>	20286
ADDRESS			CITY	ZIP
2634 KILBOURN AVE			MILWAUKEE	

## DETAILS

### Facility Activity Information

#### URL:

<https://dnr.wi.gov/botw/GetActivityDetail.do?siteId=3219000&adn=0341000067&crumb=1&search=b>

Detail Sequence Number: 20286

Site ID: 3219000

Action Code: 340

Activity Type: LUST

County Code: 41

County Name: MILWAUKEE

WDNR Region: SOUTHEAST

Facility ID: 241552190

Activity Name: AMOCO STATION #15185

Activity Number: 0341000067

Start Date: 1988-08-30

End Date: 2002-04-11

Location Name: AMOCO STATION #15185

Activity Comments: Not Reported

Last Action Date: 2013-01-08

Status CD: C

Status: CLOSED

DCOM Number: 53233151734

Comm Occurrence ID: 7583

EPA Cerclis ID: Not Reported

Activity Detail Address: 27TH & KILBOURN

Risk Code: UNKNOWN

Acres: UNKNOWN

Acres 100: N

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LUST-Closed-WI	Closed	0.43 miles SE	688 ft (11 ft lower than site)	<b>132</b>
SITE NAME			MAPS	ID
DAMIANOS SERVICE STATION (SP274)			<a href="#">1</a> , <a href="#">4</a>	20173
ADDRESS			CITY	ZIP
2634 W CLYBOURN ST			MILWAUKEE	

## DETAILS

### Facility Activity Information

#### URL:

<https://dnr.wi.gov/botw/GetActivityDetail.do?siteId=4155200&adn=0341000044&crumb=1&search=b>

Detail Sequence Number: 20173

Site ID: 4155200

Action Code: 340

Activity Type: LUST

County Code: 41

County Name: MILWAUKEE

WDNR Region: SOUTHEAST

Facility ID: 241126050

Activity Name: DAMIANOS SERVICE STATION (SP274)

Activity Number: 0341000044

Start Date: 1988-06-10

End Date: 1989-03-07

Location Name: DAMIANO, PAUL PROPERTY

Activity Comments: Not Reported

Last Action Date: 2013-01-08

Status CD: C

Status: CLOSED

DCOM Number: NONE

Comm Occurrence ID: NONE

EPA Cerclis ID: Not Reported

Activity Detail Address: Not Reported

Risk Code: UNKNOWN

Acres: UNKNOWN

Acres 100: N

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.43 miles SE	688 ft (11 ft lower than site)	<b>132</b>
SITE NAME			MAPS	ID
AMOCO STATION #15185			<a href="#">1</a> , <a href="#">4</a>	241552190
ADDRESS			CITY	ZIP
2634 KILBOURN AVE			MILWAUKEE	

## DETAILS

### Facility Information

FID: 241552190  
 Site ID: 3219000  
 Facility Name: AMOCO STATION #15185  
 Facility Status: Not Reported  
 Mailing Address: Not Reported  
 Mailing City: Not Reported  
 Mailing State: Not Reported  
 Mailing Zip Code: Not Reported

### Facility Activity Information

Site ID: 3219000  
 License Number: Not Reported  
 Act Code: 340  
 Act Name: LUST  
 License Flag: Not Reported  
 HW Annual Flag: Not Reported  
 SW Annual Flag: Not Reported  
 Short Name: LUST  
 Fee Flag: N  
 Action Status: Not Reported  
 License Status: Not Reported  
 Monitoring Required Flag: Not Reported

### Additional Site and GIS Information

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Controls-WI	Listed	0.43 miles N	683 ft (16 ft lower than site)	<b>133</b>
SITE NAME			MAPS	ID
TC ESSER PAINT SITE			<a href="#">1, 4</a>	548196
ADDRESS			CITY	ZIP
3131 W Galena St			Milwaukee	

## DETAILS

URL:  
<http://dnr.wi.gov/botw/GetActivityDetail.do?detailSeqNo=548196>  
 Mapper URL:  
<https://dnrmaps.wi.gov/H5/?viewer=rrsites>  
 Database ID: 548196  
 DNR Facility ID: 341136510  
 DNR BRRTS Number: 0241548196  
 Start Date: 10/2/2006  
 End Date: 1/1/1970  
 Act Code: 330  
 UTM Easting: 686645.6559  
 UTM Northing: 288541.3091  
 Latitude: 43.051281  
 Longitude: -87.9538053  
 Elevation: Not Reported by Agency

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
ERP-Open-WI	OPEN	0.43 miles N	683 ft (16 ft lower than site)	<b>133</b>
SITE NAME			MAPS	ID
TC ESSER PAINT SITE			<a href="#">1</a> , <a href="#">4</a>	548196
ADDRESS			CITY	ZIP
3131 W GALENA ST			MILWAUKEE	53208

## DETAILS

### Facility Activity Information

#### URL:

<https://dnr.wi.gov/botw/GetActivityDetail.do?siteId=17065900&adn=0241548196&crumb=1&search=b>

Detail Sequence Number: 548196

Site ID: 17065900

Action Code: 330

Activity Type: ERP

County Code: 41

County Name: MILWAUKEE

WDNR Region: SOUTHEAST

Facility ID: 341136510

Activity Name: TC ESSER PAINT SITE

Activity Number: 0241548196

Start Date: 2006-10-02

End Date: Not Reported

Location Name: TC ESSER PAINT SITE

Activity Comments: Not Reported

Last Action: 2020-01-02

Status CD: O

Status: OPEN

DCOM Number: NONE

Comm Occurrence ID: NONE

EPA Cerclis ID: Not Reported

Activity Detail Address: Not Reported

Risk Code: N/A

Acres: UNKNOWN

Acres 100: N

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.43 miles N	683 ft (16 ft lower than site)	<b>133</b>
SITE NAME			MAPS	ID
TC ESSER PAINT SITE			<a href="#">1</a> , <a href="#">4</a>	341136510
ADDRESS			CITY	ZIP
3131 W GALENA ST			MILWAUKEE	53208

## DETAILS

### Facility Information

FID: 341136510  
 Site ID: 17065900  
 Facility Name: TC ESSER PAINT SITE  
 Facility Status: Not Reported  
 Mailing Address: Not Reported  
 Mailing City: Not Reported  
 Mailing State: Not Reported  
 Mailing Zip Code: Not Reported

### Facility Activity Information

Site ID: 17065900  
 License Number: Not Reported  
 Act Code: 330  
 Act Name: ERP  
 License Flag: Not Reported  
 HW Annual Flag: Not Reported  
 SW Annual Flag: Not Reported  
 Short Name: ERP  
 Fee Flag: N  
 Action Status: Not Reported  
 License Status: Not Reported  
 Monitoring Required Flag: Not Reported

### Additional Site and GIS Information

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
ALLFACS-IL	Listed	0.45 miles S	682 ft (17 ft lower than site)	<b>134</b>
SITE NAME			MAPS	ID
Tripoli Temple			<a href="#">1, 4</a>	9550795013
ADDRESS			CITY	ZIP
3000 W Wisconsin			Milwaukee	53208



## DETAILS

URL:  
<http://epadata.epa.state.il.us/land/inventory/deepSeids.asp?B1=9550795013&strInvNo=9550795013>  
 Inventory ID Number: 9550795013  
 Site ID: 170001272628  
 LatDD: Not Reported  
 LonDD: Not Reported  
 Interest Name: Tripoli Temple  
 Loc PO Box: Not Reported  
 Loc Phone: 4149334700  
 Loc Contact: BILL DOW  
 Loc Mail: Not Reported  
 Owner Name: TRIPOLI TEMPLE  
 Owner Street: 3000 W WISCONSIN  
 Owner PO Box: Not Reported  
 Owner City: MILWAUKEE  
 Owner State: WI  
 Own Zip: 53208  
 Owner Phone: 4149334700  
 Owner Contact: Not Reported  
 Owner Mail: Not Reported  
 Operator Name: TRIPOLI TEMPLE  
 Operator Street: 3000 W WISCONSIN  
 Operator PO Box: Not Reported  
 Operator City: MILWAUKEE  
 Operator State: WI  
 Operator Zip: 53208  
 Operator Phone: 4149334700

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LUST-Closed-WI	Closed	0.45 miles S	682 ft (17 ft lower than site)	<b>134</b>
SITE NAME			MAPS	ID
TRIPOLI TEMPLE			<a href="#">1</a> , <a href="#">4</a>	30056
ADDRESS			CITY	ZIP
3000 W WISCONSIN			MILWAUKEE	53208

## DETAILS

### Facility Activity Information

#### URL:

<https://dnr.wi.gov/botw/GetActivityDetail.do?siteId=2399500&adn=0341002607&crumb=1&search=b>

Detail Sequence Number: 30056

Site ID: 2399500

Action Code: 340

Activity Type: LUST

County Code: 41

County Name: MILWAUKEE

WDNR Region: SOUTHEAST

Facility ID: 241478930

Activity Name: TRIPOLI TEMPLE

Activity Number: 0341002607

Start Date: 1992-08-04

End Date: 1993-07-14

Location Name: TRIPOLI TEMPLE

Activity Comments: Not Reported

Last Action Date: 1993-11-30

Status CD: C

Status: CLOSED

DCOM Number: 53208395000

Comm Occurrence ID: 3740

EPA Cerclis ID: Not Reported

Activity Detail Address: Not Reported

Risk Code: LOW

Acres: UNKNOWN

Acres 100: N

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.45 miles S	682 ft (17 ft lower than site)	<b>134</b>
SITE NAME			MAPS	ID
TRIPOLI TEMPLE			<a href="#">1</a> , <a href="#">4</a>	241478930
ADDRESS			CITY	ZIP
3000 W WISCONSIN			MILWAUKEE	53208

## DETAILS

### Facility Information

FID: 241478930  
 Site ID: 2399500  
 Facility Name: TRIPOLI TEMPLE  
 Facility Status: O - Operating  
 Mailing Address: 3000 W WISCONSIN  
 Mailing City: MILWAUKEE  
 Mailing State: WI  
 Mailing Zip Code: 53208

### Facility Activity Information

Site ID: 2399500  
 License Number: Not Reported  
 Act Code: 203  
 Act Name: HW Generator - Very Small  
 License Flag: Not Reported  
 HW Annual Flag: Not Reported  
 SW Annual Flag: Not Reported  
 Short Name: VSQG  
 Fee Flag: N  
 Action Status: A - Active  
 License Status: Not Reported  
 Monitoring Required Flag: Not Reported

License Number: Not Reported  
 Act Code: 340

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
ALLFACS-IL	Listed	0.45 miles N	680 ft (19 ft lower than site)	<b>135</b>
SITE NAME			MAPS	ID
Tc Esser Co			<a href="#">1, 4</a>	9550795224
ADDRESS			CITY	ZIP
3107 W Galena St			Milwaukee	53208

## DETAILS

**URL:**

<http://epadata.epa.state.il.us/land/inventory/deepSeids.asp?B1=9550795224&strInvNo=9550795224>

Inventory ID Number: 9550795224

Site ID: 170001274555

LatDD: Not Reported

LonDD: Not Reported

Interest Name: Tc Esser Co

Loc PO Box: Not Reported

Loc Phone: 4149337400

Loc Contact: Not Reported

Loc Mail: Not Reported

Owner Name: T C ESSER CO

Owner Street: 3107 W GALENA ST

Owner PO Box: Not Reported

Owner City: MILWAUKEE

Owner State: WI

Own Zip: 53208

Owner Phone: 4149337400

Owner Contact: Not Reported

Owner Mail: Not Reported

Operator Name: T C ESSER CO

Operator Street: 3107 W GALENA ST

Operator PO Box: Not Reported

Operator City: MILWAUKEE

Operator State: WI

Operator Zip: 53208

Operator Phone: 4149337400

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.45 miles N	680 ft (19 ft lower than site)	<b>135</b>
SITE NAME			MAPS	ID
TC ESSER CO			<a href="#">1</a> , <a href="#">4</a>	241391260
ADDRESS			CITY	ZIP
3107 W GALENA ST			MILWAUKEE	53208

## DETAILS

### Facility Information

FID: 241391260  
 Site ID: 578100  
 Facility Name: TC ESSER CO  
 Facility Status: O - Operating  
 Mailing Address: 3107 W GALENA ST  
 Mailing City: MILWAUKEE  
 Mailing State: WI  
 Mailing Zip Code: 53208

### Facility Activity Information

Site ID: 578100  
 License Number: Not Reported  
 Act Code: 201  
 Act Name: HW Generator - Large  
 License Flag: Not Reported  
 HW Annual Flag: Y  
 SW Annual Flag: Not Reported  
 Short Name: LQG  
 Fee Flag: N  
 Action Status: I - Inactive  
 License Status: Not Reported  
 Monitoring Required Flag: Not Reported

### Additional Site and GIS Information

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
NAR-WI	Listed	0.45 miles SW	686 ft (13 ft lower than site)	<b>136</b>
SITE NAME			MAPS	ID
AMERITECH MILWAUKEE			<a href="#">1</a> , <a href="#">4</a>	291425
ADDRESS			CITY	ZIP
763 N 37TH ST			MILWAUKEE	53188

## DETAILS

### Facility Activity Information

#### URL:

<https://dnr.wi.gov/botw/GetActivityDetail.do?siteId=2036900&adn=0941291425&crumb=1&search=b>

Detail Sequence Number: 291425

Site ID: 2036900

Status Code: N

Status: NAR

Activity Number: 0941291425

Activity Display Number: 09-41-291425

Activity Comment(s): UST CLOSURE - NO SITE INVESTIGATION REQUIRED. 1 10000 G UNLEADED TANK

Activity Type: NO RR ACTION REQUIRED

Start Date: 1996-05-02

End Date: 1996-05-02

Last Action Date: 1996-05-02

ACT Code: 390

County Code: 41

County Name: MILWAUKEE

WDNR Region: SOUTHEAST

FID: 241439110

DCOM Number: NONE

Comm Occurrence ID: NONE

EPA Cerclis ID: Not Reported

Risk Code: N/A

Acres: UNKNOWN

Acres 100: N

Jurisdiction: DNR RR

EPA NPL Site?: No

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.45 miles SW	686 ft (13 ft lower than site)	<b>136</b>
SITE NAME			MAPS	ID
AMERITECH 37TH GARAGE CO108			<a href="#">1</a> , <a href="#">4</a>	241439110
ADDRESS			CITY	ZIP
763 N 37TH ST			MILWAUKEE	53188

## DETAILS

### Facility Information

FID: 241439110  
 Site ID: 2036900  
 Facility Name: AMERITECH 37TH GARAGE CO108  
 Facility Status: O - Operating  
 Mailing Address: 308 S AKARD RM 1911  
 Mailing City: DALLAS  
 Mailing State: TX  
 Mailing Zip Code: 75202

### Facility Activity Information

Site ID: 2036900  
 License Number: Not Reported  
 Act Code: 201  
 Act Name: HW Generator - Large  
 License Flag: Not Reported  
 HW Annual Flag: Y  
 SW Annual Flag: Not Reported  
 Short Name: LQG  
 Fee Flag: N  
 Action Status: I - Inactive  
 License Status: Not Reported  
 Monitoring Required Flag: Not Reported

License Number: Not Reported  
 Act Code: 206

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LLC-Area-WI	Listed	0.45 miles N	N/A	<b>A8</b>
SITE NAME			MAPS	ID
COMMERCIAL LAUNDRY			<a href="#">7</a>	177
ADDRESS			CITY	ZIP
1605 N 31st St			Milwaukee	

DETAILS
<p> DETAIL_SEQ: 483453  Facility ID: 241039150  Activity ID: 0741483453  Start Date: 11/1/2002  End Date: Not Reported  Financial: SAG  Action Name: Site Assessment Grant (SAG) - Small Award  Action Date: 3/18/2005 </p>

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Controls-WI	Listed	0.45 miles S	683 ft (16 ft lower than site)	<b>137</b>
SITE NAME			MAPS	ID
HUMPHREY PROPERTY			<a href="#">1</a> , <a href="#">4</a>	108939
ADDRESS			CITY	ZIP
3442 W Wisconsin Ave			Milwaukee	
DETAILS				

URL:  
<http://dnr.wi.gov/botw/GetActivityDetail.do?detailSeqNo=108939>  
Mapper URL:  
<https://dnrmaps.wi.gov/H5/?viewer=rrsites>  
Database ID: 108939  
DNR Facility ID: 241898140  
DNR BRRTS Number: 0341108939  
Start Date: 10/27/1989  
End Date: 6/21/1991  
Act Code: 340  
UTM Easting: 686411  
UTM Northing: 287176  
Latitude: 43.0390457  
Longitude: -87.9570927  
Elevation: Not Reported by Agency



DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Controls-WI	Listed	0.45 miles S	683 ft (16 ft lower than site)	<b>137</b>
SITE NAME			MAPS	ID
HUMPHREY PROPERTY			<a href="#">1, 4</a>	553810
ADDRESS			CITY	ZIP
3442 W Wisconsin Ave			Milwaukee	
DETAILS				
URL: <a href="http://dnr.wi.gov/botw/GetActivityDetail.do?detailSeqNo=553810">http://dnr.wi.gov/botw/GetActivityDetail.do?detailSeqNo=553810</a> Mapper URL: <a href="https://dnrmaps.wi.gov/H5/?viewer=rrsites">https://dnrmaps.wi.gov/H5/?viewer=rrsites</a> Database ID: 553810 DNR Facility ID: 241898140 DNR BRRTS Number: 0341553810 Start Date: 6/16/2009 End Date: 8/4/2009 Act Code: 340 UTM Easting: 686415 UTM Northing: 287172.0001 Latitude: 43.0390088 Longitude: -87.9570449 Elevation: Not Reported by Agency				

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LUST-Closed-WI	Closed	0.45 miles S	683 ft (16 ft lower than site)	<b>137</b>
SITE NAME			MAPS	ID
HUMPHREY PROPERTY			<a href="#">1, 4</a>	553810
ADDRESS			CITY	ZIP
3442 W WISCONSIN AVE			MILWAUKEE	

## DETAILS

### Facility Activity Information

#### URL:

<https://dnr.wi.gov/botw/GetActivityDetail.do?siteId=4673600&adn=0341553810&crumb=1&search=b>

Detail Sequence Number: 553810

Site ID: 4673600

Action Code: 340

Activity Type: LUST

County Code: 41

County Name: MILWAUKEE

WDNR Region: SOUTHEAST

Facility ID: 241898140

Activity Name: HUMPHREY PROPERTY

Activity Number: 0341553810

Start Date: 2009-06-16

End Date: 2009-08-04

Location Name: HUMPHREY PROPERTY

Activity Comments: Not Reported

Last Action Date: 2009-10-13

Status CD: C

Status: CLOSED

DCOM Number: NONE

Comm Occurrence ID: NONE

EPA Cerclis ID: Not Reported

Activity Detail Address: Not Reported

Risk Code: LOW

Acres: 1

Acres 100: N

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LUST-Closed-WI	Closed	0.45 miles S	683 ft (16 ft lower than site)	<b>137</b>
SITE NAME			MAPS	ID
HUMPHREY PROPERTY			<a href="#">1</a> , <a href="#">4</a>	108939
ADDRESS			CITY	ZIP
3442 W WISCONSIN AVE			MILWAUKEE	

## DETAILS

### Facility Activity Information

#### URL:

<https://dnr.wi.gov/botw/GetActivityDetail.do?siteId=4673600&adn=0341108939&crumb=1&search=b>

Detail Sequence Number: 108939

Site ID: 4673600

Action Code: 340

Activity Type: LUST

County Code: 41

County Name: MILWAUKEE

WDNR Region: SOUTHEAST

Facility ID: 241898140

Activity Name: HUMPHREY PROPERTY

Activity Number: 0341108939

Start Date: 1989-10-27

End Date: 1991-06-21

Location Name: HUMPHREY PROPERTY

Activity Comments: Not Reported

Last Action Date: 2009-10-13

Status CD: C

Status: CLOSED

DCOM Number: 53208384142

Comm Occurrence ID: 775

EPA Cerclis ID: Not Reported

Activity Detail Address: Not Reported

Risk Code: MEDIUM

Acres: UNKNOWN

Acres 100: N

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.45 miles S	683 ft (16 ft lower than site)	<b>137</b>
SITE NAME			MAPS	ID
HUMPHREY PROPERTY			<a href="#">1</a> , <a href="#">4</a>	241898140
ADDRESS			CITY	ZIP
3442 W WISCONSIN AVE			MILWAUKEE	

## DETAILS

### Facility Information

FID: 241898140  
 Site ID: 4673600  
 Facility Name: HUMPHREY PROPERTY  
 Facility Status: U - Unknown  
 Mailing Address: Not Reported  
 Mailing City: Not Reported  
 Mailing State: WI  
 Mailing Zip Code: Not Reported

### Facility Activity Information

Site ID: 4673600  
 License Number: Not Reported  
 Act Code: 340  
 Act Name: LUST  
 License Flag: Not Reported  
 HW Annual Flag: Not Reported  
 SW Annual Flag: Not Reported  
 Short Name: LUST  
 Fee Flag: N  
 Action Status: Not Reported  
 License Status: Not Reported  
 Monitoring Required Flag: Not Reported

### Additional Site and GIS Information

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LUST-Closed-WI	Closed	0.45 miles SW	685 ft (14 ft lower than site)	<b>138</b>
SITE NAME			MAPS	ID
MPS - STORY SCHOOL			<a href="#">1, 4</a>	32231
ADDRESS			CITY	ZIP
3815 N KILBOURN			MILWAUKEE	53208

## DETAILS

### Facility Activity Information

#### URL:

<https://dnr.wi.gov/botw/GetActivityDetail.do?siteId=1485600&adn=0341004826&crumb=1&search=b>

Detail Sequence Number: 32231

Site ID: 1485600

Action Code: 340

Activity Type: LUST

County Code: 41

County Name: MILWAUKEE

WDNR Region: SOUTHEAST

Facility ID: 241412380

Activity Name: MPS - STORY SCHOOL

Activity Number: 0341004826

Start Date: 1993-09-24

End Date: 1996-12-27

Location Name: MPS STORY SCHOOL

Activity Comments: \*\*\*SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE – SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013\*\*\*

Last Action Date: 2013-07-02

Status CD: C

Status: CLOSED

DCOM Number: 53208318715

Comm Occurrence ID: 9875

EPA Cerclis ID: Not Reported

Activity Detail Address: Not Reported

Risk Code: LOW

Acres: UNKNOWN

Acres 100: N

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
NAR-WI	Listed	0.45 miles SW	685 ft (14 ft lower than site)	<b>138</b>
SITE NAME			MAPS	ID
STORY SCHOOL			<a href="#">1</a> , <a href="#">4</a>	295339
ADDRESS			CITY	ZIP
3815 W KILBOURN			MILWAUKEE	

## DETAILS

### Facility Activity Information

#### URL:

<https://dnr.wi.gov/botw/GetActivityDetail.do?siteId=8363200&adn=0941295339&crumb=1&search=b>

Detail Sequence Number: 295339

Site ID: 8363200

Status Code: N

Status: NAR

Activity Number: 0941295339

Activity Display Number: 09-41-295339

Activity Comment(s): UST CLOSURE - NO SITE INVESTIGATION REQUIRED.

Activity Type: NO RR ACTION REQUIRED

Start Date: 1993-08-17

End Date: 1993-08-17

Last Action Date: 1993-08-17

ACT Code: 390

County Code: 41

County Name: MILWAUKEE

WDNR Region: SOUTHEAST

FID: Not Reported

DCOM Number: NONE

Comm Occurrence ID: NONE

EPA Cerclis ID: Not Reported

Risk Code: N/A

Acres: UNKNOWN

Acres 100: N

Jurisdiction: DNR RR

EPA NPL Site?: No

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.45 miles SW	685 ft (14 ft lower than site)	<b>138</b>
SITE NAME			MAPS	ID
MPS STORY SCHOOL			<a href="#">1</a> , <a href="#">4</a>	241412380
ADDRESS			CITY	ZIP
3815 N KILBOURN			MILWAUKEE	532080259

## DETAILS

### Facility Information

FID: 241412380  
 Site ID: 1485600  
 Facility Name: MPS STORY SCHOOL  
 Facility Status: O - Operating  
 Mailing Address: 1124 N 11 ST  
 Mailing City: MILWAUKEE  
 Mailing State: WI  
 Mailing Zip Code: 532080259

### Facility Activity Information

Site ID: 1485600  
 License Number: Not Reported  
 Act Code: 203  
 Act Name: HW Generator - Very Small  
 License Flag: Not Reported  
 HW Annual Flag: Not Reported  
 SW Annual Flag: Not Reported  
 Short Name: VSQG  
 Fee Flag: N  
 Action Status: I - Inactive  
 License Status: Not Reported  
 Monitoring Required Flag: Not Reported

License Number: Not Reported  
 Act Code: 340

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
ALLFACS-IL	Listed	0.45 miles SE	691 ft (8 ft lower than site)	<b>139</b>
SITE NAME			MAPS	ID
Milwaukee Health Complex-city			<a href="#">1, 4</a>	9550798598
ADDRESS			CITY	ZIP
2711 W Wells St			Milwaukee	53208

## DETAILS

URL:  
<http://epadata.epa.state.il.us/land/inventory/deepSeids.asp?B1=9550798598&strInvNo=9550798598>  
 Inventory ID Number: 9550798598  
 Site ID: 170001283484  
 LatDD: Not Reported  
 LonDD: Not Reported  
 Interest Name: Milwaukee Health Complex-city  
 Loc PO Box: Not Reported  
 Loc Phone: 4142720411  
 Loc Contact: DAVID J. WALDHUETTER  
 Loc Mail: 2  
 Owner Name: MILWAUKEE HEALTH COMPLEX-CITY  
 Owner Street: 111 W PLEASANT ST,SUT 100  
 Owner PO Box: Not Reported  
 Owner City: MILWAUKEE  
 Owner State: WI  
 Own Zip: 53212  
 Owner Phone: Not Reported  
 Owner Contact: Not Reported  
 Owner Mail: Not Reported  
 Operator Name: MILWAUKEE HEALTH COMPLEX CITY  
 Operator Street: 111 W PLEASANT ST STE 100  
 Operator PO Box: Not Reported  
 Operator City: MILWAUKEE  
 Operator State: WI  
 Operator Zip: 53212  
 Operator Phone: Not Reported

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LUST-Closed-WI	Closed	0.45 miles SE	691 ft (8 ft lower than site)	<b>139</b>
SITE NAME			MAPS	ID
MILWAUKEE HEALTH COMPLEX			<a href="#">1</a> , <a href="#">4</a>	27095
ADDRESS			CITY	ZIP
2711 W WELLS ST			MILWAUKEE	53208



## DETAILS

### Facility Activity Information

#### URL:

<https://dnr.wi.gov/botw/GetActivityDetail.do?siteId=1424600&adn=0341001455&crumb=1&search=b>

Detail Sequence Number: 27095

Site ID: 1424600

Action Code: 340

Activity Type: LUST

County Code: 41

County Name: MILWAUKEE

WDNR Region: SOUTHEAST

Facility ID: 241395880

Activity Name: MILWAUKEE HEALTH COMPLEX

Activity Number: 0341001455

Start Date: 1991-04-02

End Date: 1991-12-17

Location Name: MILWAUKEE HEALTH COMPLEX CAMPUS

Activity Comments: Not Reported

Last Action Date: 1991-12-17

Status CD: C

Status: CLOSED

DCOM Number: NONE

Comm Occurrence ID: NONE

EPA Cerclis ID: Not Reported

Activity Detail Address: Not Reported

Risk Code: LOW

Acres: UNKNOWN

Acres 100: N

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.45 miles SE	691 ft (8 ft lower than site)	<b>139</b>
SITE NAME			MAPS	ID
MILWAUKEE HEALTH COMPLEX CAMPUS			<a href="#">1</a> , <a href="#">4</a>	241395880
ADDRESS			CITY	ZIP
2711 W WELLS ST			MILWAUKEE	53208

## DETAILS

### Facility Information

FID: 241395880  
 Site ID: 1424600  
 Facility Name: MILWAUKEE HEALTH COMPLEX CAMPUS  
 Facility Status: O - Operating  
 Mailing Address: 2711W WELLS ST  
 Mailing City: MILWAUKEE  
 Mailing State: WI  
 Mailing Zip Code: 53208

### Facility Activity Information

Site ID: 1424600  
 License Number: Not Reported  
 Act Code: 202  
 Act Name: HW Generator - Small  
 License Flag: Not Reported  
 HW Annual Flag: Y  
 SW Annual Flag: Not Reported  
 Short Name: SQG  
 Fee Flag: N  
 Action Status: I - Inactive  
 License Status: Not Reported  
 Monitoring Required Flag: Not Reported

License Number: Not Reported  
 Act Code: 340

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LLC-Area-WI	Listed	0.46 miles N	N/A	<b>A9</b>
SITE NAME			MAPS	ID
MILWAUKEE CTY 3048 W GALENA			<a href="#">7</a>	850
ADDRESS			CITY	ZIP
3048 W Galena St			Milwaukee	

## DETAILS

DETAIL\_SEQ: 483184  
 Facility ID: 341079640  
 Activity ID: 0741483184  
 Start Date: 11/1/2002  
 End Date: Not Reported  
 Financial: SAG  
 Action Name: Site Assessment Grant (SAG) - Small Award  
 Action Date: 2/1/2006

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
ALLFACS-IL	Listed	0.46 miles W	672 ft (27 ft lower than site)	<b>140</b>
SITE NAME			MAPS	ID
Milwaukee County Cold Spring			<a href="#">1</a> , <a href="#">4</a>	9550795509
ADDRESS			CITY	ZIP
3939 W Mckinley Ave			Milwaukee	53208

## DETAILS

**URL:**

<http://epadata.epa.state.il.us/land/inventory/deepSeids.asp?B1=9550795509&strInvNo=9550795509>

Inventory ID Number: 9550795509

Site ID: 170001277393

LatDD: Not Reported

LonDD: Not Reported

Interest Name: Milwaukee County Cold Spring

Loc PO Box: Not Reported

Loc Phone: 4142784936

Loc Contact: ROB KNIGHTEN

Loc Mail: Not Reported

Owner Name: MILWAUKEE COUNTY COLD SPRING

Owner Street: 107 N 10TH ST COURTHOUSE

Owner PO Box: Not Reported

Owner City: MILWAUKEE

Owner State: WI

Own Zip: 53233

Owner Phone: 4142784936

Owner Contact: ROB KNIGHTEN

Owner Mail: Not Reported

Operator Name: Not Reported

Operator Street: Not Reported

Operator PO Box: Not Reported

Operator City: Not Reported

Operator State: Not Reported

Operator Zip: Not Reported

Operator Phone: Not Reported

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.46 miles W	672 ft (27 ft lower than site)	<b>140</b>
SITE NAME			MAPS	ID
MILWAUKEE CNTY TRANSIT SYSTEM			<a href="#">1, 4</a>	241229230
ADDRESS			CITY	ZIP
3939 W MCKINLEY AVE			MILWAUKEE	53208

## DETAILS

### Facility Information

FID: 241229230  
 Site ID: 1088700  
 Facility Name: MILWAUKEE CNTY TRANSIT SYSTEM  
 Facility Status: U - Unknown  
 Mailing Address: 1942 N 17TH ST  
 Mailing City: MILWAUKEE  
 Mailing State: WI  
 Mailing Zip Code: 53205

### Facility Activity Information

Site ID: 1088700  
 License Number: Not Reported  
 Act Code: 999  
 Act Name: Unclassified  
 License Flag: Not Reported  
 HW Annual Flag: Not Reported  
 SW Annual Flag: Not Reported  
 Short Name: UNCLSSFD  
 Fee Flag: N  
 Action Status: I - Inactive  
 License Status: Not Reported  
 Monitoring Required Flag: Not Reported

### Additional Site and GIS Information

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SWF-WI	UNKNOWN	0.46 miles W	672 ft (27 ft lower than site)	<b>140</b>
SITE NAME			MAPS	ID
MILWAUKEE CNTY TRANSIT SYSTEM			<a href="#">1</a> , <a href="#">4</a>	241229230
ADDRESS			CITY	ZIP
3939 W MCKINLEY AVE			MILWAUKEE	53208

## DETAILS

### SHWIMS on the Web Details

FID: 241229230

County: MILWAUKEE

Region: SOUTHEAST

### License Details

: Not Reported

### 2016 Tonnage Report Details

: Not Reported

### 2015 Tonnage Report Details

: Not Reported

### 2014 Tonnage Report Details

: Not Reported

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.46 miles SW	687 ft (12 ft lower than site)	<b>141</b>
SITE NAME			MAPS	ID
WALGREEN CO #3813			<a href="#">1</a> , <a href="#">4</a>	341235180
ADDRESS			CITY	ZIP
3522 W WISCONSIN AVE			MILWAUKEE	53208

## DETAILS

### Facility Information

FID: 341235180  
 Site ID: 26429100  
 Facility Name: WALGREEN CO #3813  
 Facility Status: O - Operating  
 Mailing Address: 3522 W WISCONSIN AVE  
 Mailing City: MILWAUKEE  
 Mailing State: WI  
 Mailing Zip Code: 53208

### Facility Activity Information

Site ID: 26429100  
 License Number: Not Reported  
 Act Code: 203  
 Act Name: HW Generator - Very Small  
 License Flag: Not Reported  
 HW Annual Flag: Not Reported  
 SW Annual Flag: Not Reported  
 Short Name: VSQG  
 Fee Flag: N  
 Action Status: A - Active  
 License Status: Not Reported  
 Monitoring Required Flag: Not Reported

### Additional Site and GIS Information

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LUST-Closed-WI	Closed	0.46 miles SE	688 ft (11 ft lower than site)	<b>142</b>
SITE NAME			MAPS	ID
AMERITECH TOLL OFFICE			<a href="#">1, 4</a>	31263
ADDRESS			CITY	ZIP
918 N 26TH ST			MILWAUKEE	53233

## DETAILS

### Facility Activity Information

#### URL:

<https://dnr.wi.gov/botw/GetActivityDetail.do?siteId=1553900&adn=0341003814&crumb=1&search=b>

Detail Sequence Number: 31263

Site ID: 1553900

Action Code: 340

Activity Type: LUST

County Code: 41

County Name: MILWAUKEE

WDNR Region: SOUTHEAST

Facility ID: 241225490

Activity Name: AMERITECH TOLL OFFICE

Activity Number: 0341003814

Start Date: 1993-12-08

End Date: 1996-03-18

Location Name: AT&T MILWAUKEE SED

Activity Comments: Not Reported

Last Action Date: 1996-03-18

Status CD: C

Status: CLOSED

DCOM Number: 53233159818

Comm Occurrence ID: 5193

EPA Cerclis ID: Not Reported

Activity Detail Address: Not Reported

Risk Code: LOW

Acres: UNKNOWN

Acres 100: N

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.46 miles SE	688 ft (11 ft lower than site)	<b>142</b>
SITE NAME			MAPS	ID
AT&T MILWAUKEE SED			<a href="#">1</a> , <a href="#">4</a>	241225490
ADDRESS			CITY	ZIP
918 N 26TH ST			MILWAUKEE	53233



## DETAILS

### Facility Information

FID: 241225490  
 Site ID: 1553900  
 Facility Name: AT&T MILWAUKEE SED  
 Facility Status: O - Operating  
 Mailing Address: ONE S WACKER DR - 7TH FLOOR  
 Mailing City: CHICAGO  
 Mailing State: IL  
 Mailing Zip Code: 60606

### Facility Activity Information

Site ID: 1553900  
 License Number: Not Reported  
 Act Code: 202  
 Act Name: HW Generator - Small  
 License Flag: Not Reported  
 HW Annual Flag: Y  
 SW Annual Flag: Not Reported  
 Short Name: SQG  
 Fee Flag: N  
 Action Status: I - Inactive  
 License Status: Not Reported  
 Monitoring Required Flag: Not Reported

License Number: Not Reported

Act Code: 340

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.46 miles SE	688 ft (11 ft lower than site)	<b>142</b>
SITE NAME			MAPS	ID
WISCONSIN BELL INC PC0107			<a href="#">1, 4</a>	241244080
ADDRESS			CITY	ZIP
918 N 26TH ST			MILWAUKEE	53233

## DETAILS

### Facility Information

FID: 241244080  
 Site ID: 1549600  
 Facility Name: WISCONSIN BELL INC PC0107  
 Facility Status: O - Operating  
 Mailing Address: 36 S FAIRVIEW AVE  
 Mailing City: PARK RIDGE  
 Mailing State: IL  
 Mailing Zip Code: 60068

### Facility Activity Information

Site ID: 1549600  
 License Number: Not Reported  
 Act Code: 202  
 Act Name: HW Generator - Small  
 License Flag: Not Reported  
 HW Annual Flag: Y  
 SW Annual Flag: Not Reported  
 Short Name: SQG  
 Fee Flag: N  
 Action Status: I - Inactive  
 License Status: Not Reported  
 Monitoring Required Flag: Not Reported

License Number: Not Reported  
 Act Code: 203

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SWF-WI	OPERATING	0.46 miles SE	688 ft (11 ft lower than site)	<b>142</b>
SITE NAME			MAPS	ID
WISCONSIN BELL INC PC0107			<a href="#">1, 4</a>	241244080
ADDRESS			CITY	ZIP
918 N 26TH ST			MILWAUKEE	53233

## DETAILS

SHWIMS on the Web Details  
 FID: 241244080  
 County: MILWAUKEE  
 Region: SOUTHEAST

License Details  
 : Not Reported  
 2016 Tonnage Report Details  
 : Not Reported  
 2015 Tonnage Report Details  
 : Not Reported  
 2014 Tonnage Report Details  
 : Not Reported

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LUST-Closed-WI	Closed	0.47 miles S	680 ft (19 ft lower than site)	<b>143</b>
SITE NAME			MAPS	ID
BLANKSTEIN ENTERPRISES INC			<a href="#">1</a> , <a href="#">4</a>	32111
ADDRESS			CITY	ZIP
3205 W WISCONSIN AVE			MILWAUKEE	

## DETAILS

### Facility Activity Information

#### URL:

<https://dnr.wi.gov/botw/GetActivityDetail.do?siteId=4149000&adn=0341004703&crumb=1&search=b>

Detail Sequence Number: 32111

Site ID: 4149000

Action Code: 340

Activity Type: LUST

County Code: 41

County Name: MILWAUKEE

WDNR Region: SOUTHEAST

Facility ID: 241782200

Activity Name: BLANKSTEIN ENTERPRISES INC

Activity Number: 0341004703

Start Date: 1994-12-09

End Date: 1995-05-30

Location Name: BLANKSTEIN ENTERPRISES INC

Activity Comments: Not Reported

Last Action Date: 1995-05-30

Status CD: C

Status: CLOSED

DCOM Number: 53208382905

Comm Occurrence ID: 7113

EPA Cerclis ID: Not Reported

Activity Detail Address: Not Reported

Risk Code: LOW

Acres: UNKNOWN

Acres 100: N

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.47 miles S	680 ft (19 ft lower than site)	<b>143</b>
SITE NAME			MAPS	ID
BLANKSTEIN ENTERPRISES INC			<a href="#">1</a> , <a href="#">4</a>	241782200
ADDRESS			CITY	ZIP
3205 W WISCONSIN AVE			MILWAUKEE	

## DETAILS

### Facility Information

FID: 241782200

Site ID: 4149000

Facility Name: BLANKSTEIN ENTERPRISES INC

Facility Status: Not Reported

Mailing Address: Not Reported

Mailing City: Not Reported

Mailing State: Not Reported

Mailing Zip Code: Not Reported

### Facility Activity Information

Site ID: 4149000

License Number: Not Reported

Act Code: 340

Act Name: LUST

License Flag: Not Reported

HW Annual Flag: Not Reported

SW Annual Flag: Not Reported

Short Name: LUST

Fee Flag: N

Action Status: Not Reported

License Status: Not Reported

Monitoring Required Flag: Not Reported

### Additional Site and GIS Information

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
ALLFACS-IL	Listed	0.47 miles NE	672 ft (27 ft lower than site)	<b>144</b>
SITE NAME			MAPS	ID
Super America Re820			<a href="#">1, 4</a>	9550795267
ADDRESS			CITY	ZIP
1454 N 27th St			Milwaukee	53208

## DETAILS

URL:  
<http://epadata.epa.state.il.us/land/inventory/deepSeids.asp?B1=9550795267&strInvNo=9550795267>  
 Inventory ID Number: 9550795267  
 Site ID: 170001274984  
 LatDD: Not Reported  
 LonDD: Not Reported  
 Interest Name: Super America Re820  
 Loc PO Box: Not Reported  
 Loc Phone: 4147837048  
 Loc Contact: TOM LAMB  
 Loc Mail: 2  
 Owner Name: SUPER AMERICA RE820  
 Owner Street: W134N 4981 CAMPBELL DRIVE  
 Owner PO Box: Not Reported  
 Owner City: MENOMONEE FALLS  
 Owner State: WI  
 Own Zip: 53051  
 Owner Phone: Not Reported  
 Owner Contact: Not Reported  
 Owner Mail: Not Reported  
 Operator Name: SUPER AMERICA RE820  
 Operator Street: W134N 4981 CAMPBELL DR  
 Operator PO Box: Not Reported  
 Operator City: MENOMONEE FALLS  
 Operator State: WI  
 Operator Zip: 53051  
 Operator Phone: Not Reported

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LUST-Closed-WI	Closed	0.47 miles NE	672 ft (27 ft lower than site)	<b>144</b>
SITE NAME			MAPS	ID
SUPERAMERICA STATION RE820 - 4026			<a href="#">1, 4</a>	30740
ADDRESS			CITY	ZIP
1454 N 27TH ST			MILWAUKEE	53208

## DETAILS

### Facility Activity Information

#### URL:

<https://dnr.wi.gov/botw/GetActivityDetail.do?siteId=2633000&adn=0341003251&crumb=1&search=b>

Detail Sequence Number: 30740

Site ID: 2633000

Action Code: 340

Activity Type: LUST

County Code: 41

County Name: MILWAUKEE

WDNR Region: SOUTHEAST

Facility ID: 241613900

Activity Name: SUPERAMERICA STATION RE820 - 4026

Activity Number: 0341003251

Start Date: 1993-05-13

End Date: 2001-12-12

Location Name: SUPERAMERICA RE820 (FORMER)

Activity Comments: \*\*\*SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE – SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013\*\*\*

Last Action Date: 2013-07-02

Status CD: C

Status: CLOSED

DCOM Number: 53205240954

Comm Occurrence ID: 5451

EPA Cerclis ID: Not Reported

Activity Detail Address: Not Reported

Risk Code: MEDIUM

Acres: UNKNOWN

Acres 100: N

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.47 miles NE	672 ft (27 ft lower than site)	<b>144</b>
SITE NAME			MAPS	ID
SUPERAMERICA RE820 (FORMER)			<a href="#">1</a> , <a href="#">4</a>	241613900
ADDRESS			CITY	ZIP
1454 N 27TH ST			MILWAUKEE	53208

## DETAILS

### Facility Information

FID: 241613900  
 Site ID: 2633000  
 Facility Name: SUPERAMERICA RE820 (FORMER)  
 Facility Status: C - Closed  
 Mailing Address: PO BOX 1500  
 Mailing City: SPRINGFIELD  
 Mailing State: OH  
 Mailing Zip Code: 45501

### Facility Activity Information

Site ID: 2633000  
 License Number: Not Reported  
 Act Code: 202  
 Act Name: HW Generator - Small  
 License Flag: Not Reported  
 HW Annual Flag: Y  
 SW Annual Flag: Not Reported  
 Short Name: SQG  
 Fee Flag: N  
 Action Status: I - Inactive  
 License Status: Not Reported  
 Monitoring Required Flag: Not Reported

License Number: Not Reported

Act Code: 203

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SWF-IN	Listed	0.47 miles N	679 ft (20 ft lower than site)	<b>145</b>
SITE NAME			MAPS	ID
BROXTON TIRE SERVICE			<a href="#">1, 4</a>	100-T-00339
ADDRESS			CITY	ZIP
1630 N 31ST			MILWAUKEE	53208



## DETAILS

Facility and Program Information  
 Master AI ID: Not Reported  
 County: OUT-OF-STATE  
 Operating Number: 100-T-00339  
 Facility Type Code: Not Reported  
 Type: TTR  
 Operating Code: OB  
 Operating Description: OUT OF BUSINESS  
 Owner Name: Not Reported  
 Owner Type Code: Not Reported  
 Open to Public?: Not Reported  
 Permit Expiration Date: Not Reported  
 Location of Site2: Not Reported  
 Site Contact: Not Reported  
 Site Phone: Not Reported  
 Responsible Party: Not Reported  
 Responsible Party Address: Not Reported  
 Responsible Party Phone: Not Reported  
 Note: Not Reported  
 Agency Provided Longitude: Not Reported  
 Agency Provided Latitude: Not Reported

2014 Landfill Capacity and Remaining Life  
 : Not Reported  
 Personal Contact Information  
 : Not Reported

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
BF-US	Listed	0.47 miles N	665 ft (34 ft lower than site)	<b>146</b>
SITE NAME			MAPS	ID
3048 W Galena St			<a href="#">1, 4</a>	219505
ADDRESS			CITY	ZIP
3048 W Galena St			MILWAUKEE	53208

## DETAILS

ACRES Property ID: 219505  
 Grant Recipient Name: Redevelopment Authority of the City of Milwaukee  
 Accomplishment Counted: Not Reported  
 Cooperative Agreement Number: 00E90401  
 Type of Brownfields Grant: Cleanup  
 Property Name: 3048 W Galena St  
 IC Data Address: Not Reported  
 Redev Completion Date: Not Reported  
 Property Size: 0.33  
 Local Parcel Number: 3650939000  
 Ownership Entity: Government  
 Current Owner: Redevelopment Authority of the City of Milwaukee  
 Did Ownership Change: N  
 SFLLP fact into the ownership: Y  
 Property Latitude: 43.0517169  
 Property Longitude: -87.952558  
 Horizontal Collection Method: Address Matching-House Number  
 Source Map Scale: Not Reported  
 Reference Point: Entrance Point of a Facility or Station  
 Horizontal Reference Datum: North American Datum of 1983  
 Description/History: The site was historically occupied by various industrial operations including a stone cutting company, a dairy equipment/platers/metal finishing company, a plastic company, and a storage warehouse.  
 Past Use: Greenspace (arces): Not Reported  
 Past Use: Residential (arces): Not Reported  
 Past Use: Commercial (arces): Not Reported  
 Past Use: Industrial (arces): 0.33  
 Past Use: Multistory (arces): Not Reported  
 Future Use: Multistory (arces): Not Reported

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
ERP-Open-WI	OPEN	0.47 miles N	665 ft (34 ft lower than site)	<b>146</b>
SITE NAME			MAPS	ID
3048 W GALENA ST - VACANT LOT			<a href="#">1</a> , <a href="#">4</a>	552791
ADDRESS			CITY	ZIP
3048 W GALENA ST			MILWAUKEE	53208

## DETAILS

### Facility Activity Information

#### URL:

<https://dnr.wi.gov/botw/GetActivityDetail.do?siteId=9410600&adn=0241552791&crumb=1&search=b>

Detail Sequence Number: 552791

Site ID: 9410600

Action Code: 330

Activity Type: ERP

County Code: 41

County Name: MILWAUKEE

WDNR Region: SOUTHEAST

Facility ID: 341079640

Activity Name: 3048 W GALENA ST - VACANT LOT

Activity Number: 0241552791

Start Date: 2008-10-22

End Date: Not Reported

Location Name: CITY OF MILWAUKEE - FORMER BLDG AT 3048 W GA

Activity Comments: Not Reported

Last Action: 2020-01-30

Status CD: O

Status: OPEN

DCOM Number: NONE

Comm Occurrence ID: NONE

EPA Cerclis ID: Not Reported

Activity Detail Address: Not Reported

Risk Code: N/A

Acres: UNKNOWN

Acres 100: N

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
GP-WI	Listed	0.47 miles N	665 ft (34 ft lower than site)	<b>146</b>
SITE NAME			MAPS	ID
MILWAUKEE CTY 3048 W GALENA			<a href="#">1</a> , <a href="#">4</a>	483184
ADDRESS			CITY	ZIP
3048 W GALENA ST			MILWAUKEE	53208

## DETAILS

### Facility Activity Information

#### URL:

<https://dnr.wi.gov/botw/GetActivityDetail.do?siteId=9410600&adn=0741483184&crumb=1&search=b>

Detail Sequence Number: 483184

Site ID: 9410600

Action Code: 380

Activity Type: GENERAL PROPERTY

County Code: 41

County Name: MILWAUKEE

WDNR Region: SOUTHEAST

Facility ID: 341079640

Activity Name: MILWAUKEE CTY 3048 W GALENA

Activity Number: 0741483184

Start Date: 2002-11-01

End Date: Not Reported

Location Name: CITY OF MILWAUKEE - FORMER BLDG AT 3048 W GA

Activity Comments: SEE PUB-RR-928 FOR 30TH STREET INDUSTRIAL CORRIDOR/EPA ASSESSMENT FUNDING FINAL REPORT

Last Action Date: 2008-05-01

Status CD: G

Status: GEN PROP

DCOM Number: NONE

Comm Occurrence ID: NONE

EPA Cerclis ID: Not Reported

Activity Detail Address: Not Reported

Risk Code: N/A

Acres: UNKNOWN

Acres 100: N

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LLC-WI	Listed	0.47 miles N	665 ft (34 ft lower than site)	<b>146</b>
SITE NAME			MAPS	ID
MILWAUKEE CTY 3048 W GALENA			<a href="#">1</a> , <a href="#">4</a>	11116
ADDRESS			CITY	ZIP
3048 W Galena St			Milwaukee	

## DETAILS

URL:  
<http://dnr.wi.gov/botw/GetActivityDetail.do?detailSeqNo=483184>  
 Mapper URL:  
<https://dnrmaps.wi.gov/H5/?viewer=rrsites>  
 Object ID: 11116  
 Detail Sequence: 483184  
 Facility Number: 341079640  
 Activity Number: 0741483184  
 Start Date: 2002-11-01T00:00:00.000Z  
 End Date: Not Reported  
 Agency Provided Longitude: -87.9526068741  
 Agency Provided Latitude: 43.0517388364

Superfund NPL Site: N  
 Green Space Grant: N  
 Site Assessment Grant: Y  
 Voluntary Party Liability Exemption: N  
 Dryclean Environmental Response Fund: N  
 Sustainable Urban Development Zone: N  
 Ready for Reuse Revolving Loan Fund: N  
 General Liability Clarification Letter: N  
 State Funded Response: N

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LUST-Open-WI	Open	0.47 miles N	665 ft (34 ft lower than site)	<b>146</b>
SITE NAME			MAPS	ID
3048 W GALENA ST - VACANT LOT			<a href="#">1</a> , <a href="#">4</a>	552797
ADDRESS			CITY	ZIP
3048 W GALENA ST			MILWAUKEE	53208

## DETAILS

### Facility Activity Information

#### URL:

<https://dnr.wi.gov/botw/GetActivityDetail.do?siteId=9410600&adn=0341552797&crumb=1&search=b>

Detail Sequence Number: 552797

Site ID: 9410600

Action Code: 340

Activity Type: LUST

County Code: 41

County Name: MILWAUKEE

WDNR Region: SOUTHEAST

Facility ID: 341079640

Activity Name: 3048 W GALENA ST - VACANT LOT

Activity Number: 0341552797

Start Date: 2008-10-22

End Date: Not Reported

Location Name: CITY OF MILWAUKEE - FORMER BLDG AT 3048 W GA

Activity Comments: Not Reported

Last Action Date: 2020-01-30

Status CD: O

Status: OPEN

DCOM Number: NONE

Comm Occurrence ID: NONE

EPA Cerclis ID: Not Reported

Activity Detail Address: Not Reported

Risk Code: MEDIUM

Acres: UNKNOWN

Acres 100: N

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.47 miles N	665 ft (34 ft lower than site)	<b>146</b>
SITE NAME			MAPS	ID
CITY OF MILWAUKEE - FORMER BLDG AT 3048 W GA			<a href="#">1</a> , <a href="#">4</a>	341079640
ADDRESS			CITY	ZIP
3048 W GALENA ST			MILWAUKEE	53208

## DETAILS

### Facility Information

FID: 341079640

Site ID: 9410600

Facility Name: CITY OF MILWAUKEE - FORMER BLDG AT 3048 W GA

Facility Status: O - Operating

Mailing Address: 809 N BROADWAY

Mailing City: MILWAUKEE

Mailing State: WI

Mailing Zip Code: 53202

### Facility Activity Information

Site ID: 9410600

License Number: Not Reported

Act Code: 202

Act Name: HW Generator - Small

License Flag: Not Reported

HW Annual Flag: Y

SW Annual Flag: Not Reported

Short Name: SQG

Fee Flag: N

Action Status: I - Inactive

License Status: Not Reported

Monitoring Required Flag: Not Reported

License Number: Not Reported

Act Code: 203

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
BF-US	Listed	0.47 miles N	681 ft (18 ft lower than site)	<b>147</b>
SITE NAME			MAPS	ID
1605 North 31st Street			<a href="#">1, 4</a>	54521
ADDRESS			CITY	ZIP
1605 North 31st Street			Milwaukee	53208

## DETAILS

ACRES Property ID: 54521  
 Grant Recipient Name: Wisconsin Department of Natural Resources  
 Accomplishment Counted: Y  
 Cooperative Agreement Number: 96599801  
 Type of Brownfields Grant: Assessment  
 Property Name: 1605 North 31st Street  
 IC Data Address: Not Reported  
 Redev Completion Date: Not Reported  
 Property Size: 0.51  
 Local Parcel Number: 365-0961-100-3  
 Ownership Entity: Private  
 Current Owner: Buckley Laundry Co. Inc. c/o Mike Springfield  
 Did Ownership Change: N  
 SFLLP fact into the ownership: Not Reported  
 Property Latitude: 43.05351  
 Property Longitude: -87.95409  
 Horizontal Collection Method: Address Matching-House Number  
 Source Map Scale: 1:24000  
 Reference Point: Entrance Point of a Facility or Station  
 Horizontal Reference Datum: World Geodetic System of 1984  
 Description/History: Historical land uses of site include residential housing from at least 189 until 1911 and a commercial laundry facility from 1911 until 2005 when the building was demolished. (PPF - 7/13/07)  
 Past Use: Greenspace (arces): Not Reported  
 Past Use: Residential (arces): Not Reported  
 Past Use: Commercial (arces): 0.51  
 Past Use: Industrial (arces): Not Reported  
 Past Use: Multistory (arces): Not Reported  
 Future Use: Multistory (arces): Not Reported

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
ERP-Open-WI	OPEN	0.47 miles N	681 ft (18 ft lower than site)	<b>147</b>
SITE NAME			MAPS	ID
COMMERCIAL LAUNDRY FORMER			<a href="#">1</a> , <a href="#">4</a>	555693
ADDRESS			CITY	ZIP
1605 N 31ST ST			MILWAUKEE	53208



## DETAILS

### Facility Activity Information

#### URL:

<https://dnr.wi.gov/botw/GetActivityDetail.do?siteId=9431300&adn=0241555693&crumb=1&search=b>

Detail Sequence Number: 555693

Site ID: 9431300

Action Code: 330

Activity Type: ERP

County Code: 41

County Name: MILWAUKEE

WDNR Region: SOUTHEAST

Facility ID: 241039150

Activity Name: COMMERCIAL LAUNDRY FORMER

Activity Number: 0241555693

Start Date: 2006-02-06

End Date: Not Reported

Location Name: FORMER COMMERCIAL LAUNDRY

Activity Comments: Not Reported

Last Action: 2020-01-30

Status CD: O

Status: OPEN

DCOM Number: NONE

Comm Occurrence ID: NONE

EPA Cerclis ID: Not Reported

Activity Detail Address: Not Reported

Risk Code: N/A

Acres: 1

Acres 100: N

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
GP-WI	Listed	0.47 miles N	681 ft (18 ft lower than site)	<b>147</b>
SITE NAME			MAPS	ID
COMMERCIAL LAUNDRY			<a href="#">1</a> , <a href="#">4</a>	483453
ADDRESS			CITY	ZIP
1605 N 31ST ST			MILWAUKEE	53208

## DETAILS

### Facility Activity Information

#### URL:

<https://dnr.wi.gov/botw/GetActivityDetail.do?siteId=9431300&adn=0741483453&crumb=1&search=b>

Detail Sequence Number: 483453

Site ID: 9431300

Action Code: 380

Activity Type: GENERAL PROPERTY

County Code: 41

County Name: MILWAUKEE

WDNR Region: SOUTHEAST

Facility ID: 241039150

Activity Name: COMMERCIAL LAUNDRY

Activity Number: 0741483453

Start Date: 2002-11-01

End Date: Not Reported

Location Name: FORMER COMMERCIAL LAUNDRY

Activity Comments: SEE PUB-RR-928 FOR 30TH STREET INDUSTRIAL CORRIDOR/EPA ASSESSMENT FUNDING FINAL REPORT

Last Action Date: 2008-10-08

Status CD: G

Status: GEN PROP

DCOM Number: NONE

Comm Occurrence ID: NONE

EPA Cerclis ID: Not Reported

Activity Detail Address: Not Reported

Risk Code: N/A

Acres: 1

Acres 100: N

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LLC-WI	Listed	0.47 miles N	681 ft (18 ft lower than site)	<b>147</b>
SITE NAME			MAPS	ID
COMMERCIAL LAUNDRY			<a href="#">1</a> , <a href="#">4</a>	12176
ADDRESS			CITY	ZIP
1605 N 31st St			Milwaukee	

## DETAILS

URL:  
<http://dnr.wi.gov/botw/GetActivityDetail.do?detailSeqNo=483453>  
 Mapper URL:  
<https://dnrmaps.wi.gov/H5/?viewer=rrsites>  
 Object ID: 12176  
 Detail Sequence: 483453  
 Facility Number: 241039150  
 Activity Number: 0741483453  
 Start Date: 2002-11-01T00:00:00.000Z  
 End Date: Not Reported  
 Agency Provided Longitude: -87.9532325289  
 Agency Provided Latitude: 43.0517695988

Superfund NPL Site: N  
 Green Space Grant: N  
 Site Assessment Grant: Y  
 Voluntary Party Liability Exemption: N  
 Dryclean Environmental Response Fund: N  
 Sustainable Urban Development Zone: N  
 Ready for Reuse Revolving Loan Fund: N  
 General Liability Clarification Letter: N  
 State Funded Response: N

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.47 miles N	681 ft (18 ft lower than site)	<b>147</b>
SITE NAME			MAPS	ID
FORMER COMMERCIAL LAUNDRY			<a href="#">1</a> , <a href="#">4</a>	241039150
ADDRESS			CITY	ZIP
1605 N 31ST ST			MILWAUKEE	53208

## DETAILS

### Facility Information

FID: 241039150  
 Site ID: 9431300  
 Facility Name: FORMER COMMERCIAL LAUNDRY  
 Facility Status: U - Unknown  
 Mailing Address: Not Reported  
 Mailing City: Not Reported  
 Mailing State: WI  
 Mailing Zip Code: Not Reported

### Facility Activity Information

Site ID: 9431300  
 License Number: Not Reported  
 Act Code: 320  
 Act Name: RR REMOVED  
 License Flag: Not Reported  
 HW Annual Flag: Not Reported  
 SW Annual Flag: Not Reported  
 Short Name: REMOVED  
 Fee Flag: N  
 Action Status: Not Reported  
 License Status: Not Reported  
 Monitoring Required Flag: Not Reported

License Number: Not Reported

Act Code: 330

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Controls-WI	Listed	0.47 miles SW	685 ft (14 ft lower than site)	<b>148</b>
SITE NAME			MAPS	ID
VACANT COMM BLDG/ECONO-LEASE			<a href="#">1</a> , <a href="#">4</a>	30486
ADDRESS			CITY	ZIP
3504 W Wisconsin Ave			Milwaukee	

## DETAILS

URL:  
<http://dnr.wi.gov/botw/GetActivityDetail.do?detailSeqNo=30486>  
 Mapper URL:  
<https://dnrmaps.wi.gov/H5/?viewer=rrsites>  
 Database ID: 30486  
 DNR Facility ID: 241533050  
 DNR BRRTS Number: 0341002925  
 Start Date: 11/25/1992  
 End Date: 5/9/2000  
 Act Code: 340  
 UTM Easting: 686328.649899999  
 UTM Northing: 287199.0211  
 Latitude: 43.0392709  
 Longitude: -87.9580962  
 Elevation: Not Reported by Agency

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LUST-Closed-WI	Closed	0.47 miles SW	685 ft (14 ft lower than site)	<b>148</b>
SITE NAME			MAPS	ID
VACANT COMM BLDG/ECONO-LEASE			<a href="#">1</a> , <a href="#">4</a>	30486
ADDRESS			CITY	ZIP
3504 W WISCONSIN AVE			MILWAUKEE	

## DETAILS

### Facility Activity Information

#### URL:

<https://dnr.wi.gov/botw/GetActivityDetail.do?siteId=4033500&adn=0341002925&crumb=1&search=b>

Detail Sequence Number: 30486

Site ID: 4033500

Action Code: 340

Activity Type: LUST

County Code: 41

County Name: MILWAUKEE

WDNR Region: SOUTHEAST

Facility ID: 241533050

Activity Name: VACANT COMM BLDG/ECONO-LEASE

Activity Number: 0341002925

Start Date: 1992-11-25

End Date: 2000-05-09

Location Name: VACANT COMM BLDG/ECONO-LEASE

Activity Comments: FORMERLY ECONOLEASE

Last Action Date: 2001-09-27

Status CD: C

Status: CLOSED

DCOM Number: 53208386504

Comm Occurrence ID: 3367

EPA Cerclis ID: Not Reported

Activity Detail Address: Not Reported

Risk Code: MEDIUM

Acres: UNKNOWN

Acres 100: N

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.47 miles SW	685 ft (14 ft lower than site)	<b>148</b>
SITE NAME			MAPS	ID
VACANT COMM BLDG/ECONO-LEASE			<a href="#">1</a> , <a href="#">4</a>	241533050
ADDRESS			CITY	ZIP
3504 W WISCONSIN AVE			MILWAUKEE	

## DETAILS

### Facility Information

FID: 241533050

Site ID: 4033500

Facility Name: VACANT COMM BLDG/ECONO-LEASE

Facility Status: Not Reported

Mailing Address: Not Reported

Mailing City: Not Reported

Mailing State: Not Reported

Mailing Zip Code: Not Reported

### Facility Activity Information

Site ID: 4033500

License Number: Not Reported

Act Code: 340

Act Name: LUST

License Flag: Not Reported

HW Annual Flag: Not Reported

SW Annual Flag: Not Reported

Short Name: LUST

Fee Flag: N

Action Status: Not Reported

License Status: Not Reported

Monitoring Required Flag: Not Reported

### Additional Site and GIS Information

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LUST-Open-WI	Open	0.47 miles NW	685 ft (14 ft lower than site)	<b>149</b>
SITE NAME			MAPS	ID
CLARVI REALTY			<a href="#">1</a> , <a href="#">4</a>	119983
ADDRESS			CITY	ZIP
3824 W VLIET ST			MILWAUKEE	53208

## DETAILS

### Facility Activity Information

#### URL:

<https://dnr.wi.gov/botw/GetActivityDetail.do?siteId=4928500&adn=0341119983&crumb=1&search=b>

Detail Sequence Number: 119983

Site ID: 4928500

Action Code: 340

Activity Type: LUST

County Code: 41

County Name: MILWAUKEE

WDNR Region: SOUTHEAST

Facility ID: 241918380

Activity Name: CLARVI REALTY

Activity Number: 0341119983

Start Date: 1997-03-25

End Date: Not Reported

Location Name: CLARVI REALTY

Activity Comments: Not Reported

Last Action Date: 2020-01-08

Status CD: O

Status: OPEN

DCOM Number: 53208284824

Comm Occurrence ID: 10615

EPA Cerclis ID: Not Reported

Activity Detail Address: Not Reported

Risk Code: LOW

Acres: UNKNOWN

Acres 100: N

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.47 miles NW	685 ft (14 ft lower than site)	<b>149</b>
SITE NAME			MAPS	ID
CLARVI REALTY			<a href="#">1</a> , <a href="#">4</a>	241918380
ADDRESS			CITY	ZIP
3824 W VLIET ST			MILWAUKEE	53208



## DETAILS

### Facility Information

FID: 241918380  
 Site ID: 4928500  
 Facility Name: CLARVI REALTY  
 Facility Status: O - Operating  
 Mailing Address: 12040 W WALNUT ST  
 Mailing City: WAUWATOSA  
 Mailing State: WI  
 Mailing Zip Code: 53226

### Facility Activity Information

Site ID: 4928500  
 License Number: Not Reported  
 Act Code: 340  
 Act Name: LUST  
 License Flag: Not Reported  
 HW Annual Flag: Not Reported  
 SW Annual Flag: Not Reported  
 Short Name: LUST  
 Fee Flag: N  
 Action Status: Not Reported  
 License Status: Not Reported  
 Monitoring Required Flag: Not Reported

### Additional Site and GIS Information

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
ERP-Open-WI	OPEN	0.47 miles N	679 ft (20 ft lower than site)	<b>150</b>
SITE NAME			MAPS	ID
1638-1640 N 31ST STREET			<a href="#">1</a> , <a href="#">4</a>	554811
ADDRESS			CITY	ZIP
1638-40 N 31ST ST			MILWAUKEE	53208

## DETAILS

### Facility Activity Information

#### URL:

<https://dnr.wi.gov/botw/GetActivityDetail.do?siteId=19275900&adn=0241554811&crumb=1&search=b>

Detail Sequence Number: 554811

Site ID: 19275900

Action Code: 330

Activity Type: ERP

County Code: 41

County Name: MILWAUKEE

WDNR Region: SOUTHEAST

Facility ID: 341154880

Activity Name: 1638-1640 N 31ST STREET

Activity Number: 0241554811

Start Date: 2009-12-17

End Date: Not Reported

Location Name: 1638-40 N 31ST ST

Activity Comments: Not Reported

Last Action: 2020-01-30

Status CD: O

Status: OPEN

DCOM Number: NONE

Comm Occurrence ID: NONE

EPA Cerclis ID: Not Reported

Activity Detail Address: Not Reported

Risk Code: N/A

Acres: UNKNOWN

Acres 100: N

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
GP-WI	Listed	0.47 miles N	679 ft (20 ft lower than site)	<b>150</b>
SITE NAME			MAPS	ID
1638-40 N 31ST ST			<a href="#">1</a> , <a href="#">4</a>	550596
ADDRESS			CITY	ZIP
1638-40 N 31ST ST			MILWAUKEE	53208

## DETAILS

### Facility Activity Information

#### URL:

<https://dnr.wi.gov/botw/GetActivityDetail.do?siteId=19275900&adn=0741550596&crumb=1&search=b>

Detail Sequence Number: 550596

Site ID: 19275900

Action Code: 380

Activity Type: GENERAL PROPERTY

County Code: 41

County Name: MILWAUKEE

WDNR Region: SOUTHEAST

Facility ID: 341154880

Activity Name: 1638-40 N 31ST ST

Activity Number: 0741550596

Start Date: 2007-10-31

End Date: Not Reported

Location Name: 1638-40 N 31ST ST

Activity Comments: SEE PUB-RR-928 FOR 30TH STREET INDUSTRIAL CORRIDOR/EPA ASSESSMENT FUNDING FINAL REPORT

Last Action Date: 2008-02-11

Status CD: G

Status: GEN PROP

DCOM Number: NONE

Comm Occurrence ID: NONE

EPA Cerclis ID: Not Reported

Activity Detail Address: Not Reported

Risk Code: N/A

Acres: UNKNOWN

Acres 100: N

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LLC-WI	Listed	0.47 miles N	679 ft (20 ft lower than site)	<b>150</b>
SITE NAME			MAPS	ID
1638-40 N 31ST ST			<a href="#">1</a> , <a href="#">4</a>	11022
ADDRESS			CITY	ZIP
1638-40 N 31st St			Milwaukee	

## DETAILS

URL:  
<http://dnr.wi.gov/botw/GetActivityDetail.do?detailSeqNo=550596>  
 Mapper URL:  
<https://dnrmaps.wi.gov/H5/?viewer=rrsites>  
 Object ID: 11022  
 Detail Sequence: 550596  
 Facility Number: 341154880  
 Activity Number: 0741550596  
 Start Date: 2007-10-31T00:00:00.000Z  
 End Date: Not Reported  
 Agency Provided Longitude: -87.9525851412  
 Agency Provided Latitude: 43.0523848428

Superfund NPL Site: N  
 Green Space Grant: N  
 Site Assessment Grant: Y  
 Voluntary Party Liability Exemption: N  
 Dryclean Environmental Response Fund: N  
 Sustainable Urban Development Zone: N  
 Ready for Reuse Revolving Loan Fund: N  
 General Liability Clarification Letter: N  
 State Funded Response: N

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.47 miles N	679 ft (20 ft lower than site)	<b>150</b>
SITE NAME			MAPS	ID
1638-40 N 31ST ST			<a href="#">1</a> , <a href="#">4</a>	341154880
ADDRESS			CITY	ZIP
1638-40 N 31ST ST			MILWAUKEE	53208

## DETAILS

### Facility Information

FID: 341154880  
 Site ID: 19275900  
 Facility Name: 1638-40 N 31ST ST  
 Facility Status: Not Reported  
 Mailing Address: Not Reported  
 Mailing City: Not Reported  
 Mailing State: Not Reported  
 Mailing Zip Code: Not Reported

### Facility Activity Information

Site ID: 19275900  
 License Number: Not Reported  
 Act Code: 330  
 Act Name: ERP  
 License Flag: Not Reported  
 HW Annual Flag: Not Reported  
 SW Annual Flag: Not Reported  
 Short Name: ERP  
 Fee Flag: N  
 Action Status: Not Reported  
 License Status: Not Reported  
 Monitoring Required Flag: Not Reported

License Number: Not Reported  
 Act Code: 380

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.47 miles NW	693 ft (6 ft lower than site)	<b>151</b>
SITE NAME			MAPS	ID
VACANT LOT			<a href="#">1</a> , <a href="#">4</a>	241079960
ADDRESS			CITY	ZIP
1526A N 37TH ST			MILWAUKEE	

## DETAILS

### Facility Information

FID: 241079960  
 Site ID: 7373900  
 Facility Name: VACANT LOT  
 Facility Status: U - Unknown  
 Mailing Address: Not Reported  
 Mailing City: Not Reported  
 Mailing State: WI  
 Mailing Zip Code: Not Reported

### Facility Activity Information

Site ID: 7373900  
 License Number: Not Reported  
 Act Code: 310  
 Act Name: ABANDONED CONTAINER  
 License Flag: Not Reported  
 HW Annual Flag: Not Reported  
 SW Annual Flag: Not Reported  
 Short Name: ABND CONT  
 Fee Flag: N  
 Action Status: Not Reported  
 License Status: Not Reported  
 Monitoring Required Flag: Not Reported

### Additional Site and GIS Information

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LLC-Area-WI	Listed	0.48 miles N	N/A	<b>A10</b>
SITE NAME			MAPS	ID
1624 N 31ST STREET			<a href="#">7</a>	852
ADDRESS			CITY	ZIP
1624 N 31st St			Milwaukee	

## DETAILS

DETAIL\_SEQ: 544810  
 Facility ID: 341068750  
 Activity ID: 0741544810  
 Start Date: 10/14/2005  
 End Date: Not Reported  
 Financial: SAG  
 Action Name: Site Assessment Grant (SAG) - Small Award  
 Action Date: 2/1/2006

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LUST-Closed-WI	Closed	0.48 miles SW	686 ft (13 ft lower than site)	<b>152</b>
SITE NAME			MAPS	ID
HUMPHREY PROPERTY #2			<a href="#">1</a> , <a href="#">4</a>	22495
ADDRESS			CITY	ZIP
3528 W WISCONSIN			MILWAUKEE	

## DETAILS

### Facility Activity Information

#### URL:

<https://dnr.wi.gov/botw/GetActivityDetail.do?siteId=3577400&adn=0341000505&crumb=1&search=b>

Detail Sequence Number: 22495

Site ID: 3577400

Action Code: 340

Activity Type: LUST

County Code: 41

County Name: MILWAUKEE

WDNR Region: SOUTHEAST

Facility ID: 241644700

Activity Name: HUMPHREY PROPERTY #2

Activity Number: 0341000505

Start Date: 1989-10-27

End Date: 1991-03-20

Location Name: HUMPHREY PROPERTY

Activity Comments: Not Reported

Last Action Date: 1991-03-20

Status CD: C

Status: CLOSED

DCOM Number: NONE

Comm Occurrence ID: NONE

EPA Cerclis ID: Not Reported

Activity Detail Address: Not Reported

Risk Code: MEDIUM

Acres: UNKNOWN

Acres 100: N

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.48 miles SW	686 ft (13 ft lower than site)	<b>152</b>
SITE NAME			MAPS	ID
HUMPHREY PROPERTY			<a href="#">1</a> , <a href="#">4</a>	241644700
ADDRESS			CITY	ZIP
3528 W WISCONSIN			MILWAUKEE	



## DETAILS

### Facility Information

FID: 241644700  
 Site ID: 3577400  
 Facility Name: HUMPHREY PROPERTY  
 Facility Status: Not Reported  
 Mailing Address: Not Reported  
 Mailing City: Not Reported  
 Mailing State: Not Reported  
 Mailing Zip Code: Not Reported

### Facility Activity Information

Site ID: 3577400  
 License Number: Not Reported  
 Act Code: 340  
 Act Name: LUST  
 License Flag: Not Reported  
 HW Annual Flag: Not Reported  
 SW Annual Flag: Not Reported  
 Short Name: LUST  
 Fee Flag: N  
 Action Status: Not Reported  
 License Status: Not Reported  
 Monitoring Required Flag: Not Reported

### Additional Site and GIS Information

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
ALLFACS-IL	Listed	0.49 miles W	654 ft (45 ft lower than site)	<b>153</b>
SITE NAME			MAPS	ID
Milwaukee Transport			<a href="#">1</a> , <a href="#">4</a>	9550795528
ADDRESS			CITY	ZIP
4212 W Highland Blvd			Milwaukee	53208

## DETAILS

URL:  
<http://epadata.epa.state.il.us/land/inventory/deepSeids.asp?B1=9550795528&strInvNo=9550795528>  
 Inventory ID Number: 9550795528  
 Site ID: 170001277589  
 LatDD: Not Reported  
 LonDD: Not Reported  
 Interest Name: Milwaukee Transport  
 Loc PO Box: Not Reported  
 Loc Phone: 4149373234  
 Loc Contact: Not Reported  
 Loc Mail: 2  
 Owner Name: MILWAUKEE CO TRANSIT SYSTEM  
 Owner Street: 1942 N 17TH ST  
 Owner PO Box: Not Reported  
 Owner City: MILWAUKEE  
 Owner State: WI  
 Own Zip: 53205  
 Owner Phone: 4149373243  
 Owner Contact: JOE MARHAL  
 Owner Mail: Not Reported  
 Operator Name: Not Reported  
 Operator Street: Not Reported  
 Operator PO Box: Not Reported  
 Operator City: Not Reported  
 Operator State: Not Reported  
 Operator Zip: Not Reported  
 Operator Phone: Not Reported

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
BF-US	Listed	0.49 miles N	681 ft (18 ft lower than site)	<b>154</b>
SITE NAME			MAPS	ID
1624 N. 31st St.			<a href="#">1</a> , <a href="#">4</a>	100606
ADDRESS			CITY	ZIP
1624 North 31st Street			Milwaukee	53208

## DETAILS

ACRES Property ID: 100606  
 Grant Recipient Name: Wisconsin Department of Natural Resources  
 Accomplishment Counted: N  
 Cooperative Agreement Number: 00E02021  
 Type of Brownfields Grant: Assessment  
 Property Name: 1624 N. 31st St.  
 IC Data Address: Not Reported  
 Redev Completion Date: Not Reported  
 Property Size: 0.19  
 Local Parcel Number: Not Reported  
 Ownership Entity: Government  
 Current Owner: Redevelopment Authority of the City of Milwaukee  
 Did Ownership Change: N  
 SFLLP fact into the ownership: Y  
 Property Latitude: 43.051992  
 Property Longitude: -87.952585  
 Horizontal Collection Method: Not Reported  
 Source Map Scale: Not Reported  
 Reference Point: Not Reported  
 Horizontal Reference Datum: World Geodetic System of 1984  
 Description/History: Historical land uses of the site include various operations. Past surrounding land uses include industrial/mfg operations that have had various subsurface impacts (including VOC's, PAH's, arsenic and lead) identified during site investigations. Phase II work conducted at the site revealed petroleum related soil contamination and RCRA metals.  
 Past Use: Greenspace (arces): Not Reported  
 Past Use: Residential (arces): Not Reported  
 Past Use: Commercial (arces): Not Reported  
 Past Use: Industrial (arces): 0.19  
 Past Use: Multistory (arces): Not Reported  
 Future Use: Multistory (arces): Not Reported

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
ERP-Open-WI	OPEN	0.49 miles N	681 ft (18 ft lower than site)	<b>154</b>
SITE NAME			MAPS	ID
1624 N 31ST ST- VACANT LOT			<a href="#">1, 4</a>	551056
ADDRESS			CITY	ZIP
1624 N 31ST ST			MILWAUKEE	53208

## DETAILS

### Facility Activity Information

#### URL:

<https://dnr.wi.gov/botw/GetActivityDetail.do?siteId=15139600&adn=0241551056&crumb=1&search=b>

Detail Sequence Number: 551056

Site ID: 15139600

Action Code: 330

Activity Type: ERP

County Code: 41

County Name: MILWAUKEE

WDNR Region: SOUTHEAST

Facility ID: 341068750

Activity Name: 1624 N 31ST ST- VACANT LOT

Activity Number: 0241551056

Start Date: 2008-02-25

End Date: Not Reported

Location Name: 1624 N 31ST ST

Activity Comments: Not Reported

Last Action: 2020-01-30

Status CD: O

Status: OPEN

DCOM Number: NONE

Comm Occurrence ID: NONE

EPA Cerclis ID: Not Reported

Activity Detail Address: Not Reported

Risk Code: N/A

Acres: UNKNOWN

Acres 100: N

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
GP-WI	Listed	0.49 miles N	681 ft (18 ft lower than site)	<b>154</b>
SITE NAME			MAPS	ID
1624 N 31ST STREET			<a href="#">1</a> , <a href="#">4</a>	544810
ADDRESS			CITY	ZIP
1624 N 31ST ST			MILWAUKEE	53208

## DETAILS

### Facility Activity Information

#### URL:

<https://dnr.wi.gov/botw/GetActivityDetail.do?siteId=15139600&adn=0741544810&crumb=1&search=b>

Detail Sequence Number: 544810

Site ID: 15139600

Action Code: 380

Activity Type: GENERAL PROPERTY

County Code: 41

County Name: MILWAUKEE

WDNR Region: SOUTHEAST

Facility ID: 341068750

Activity Name: 1624 N 31ST STREET

Activity Number: 0741544810

Start Date: 2005-10-14

End Date: Not Reported

Location Name: 1624 N 31ST ST

Activity Comments: SEE PUB-RR-928 FOR 30TH STREET INDUSTRIAL CORRIDOR/EPA ASSESSMENT FUNDING FINAL REPORT

Last Action Date: 2008-05-01

Status CD: G

Status: GEN PROP

DCOM Number: NONE

Comm Occurrence ID: NONE

EPA Cerclis ID: Not Reported

Activity Detail Address: Not Reported

Risk Code: N/A

Acres: UNKNOWN

Acres 100: N

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LLC-WI	Listed	0.49 miles N	681 ft (18 ft lower than site)	<b>154</b>
SITE NAME			MAPS	ID
1624 N 31ST STREET			<a href="#">1</a> , <a href="#">4</a>	11118
ADDRESS			CITY	ZIP
1624 N 31st St			Milwaukee	

## DETAILS

URL:  
<http://dnr.wi.gov/botw/GetActivityDetail.do?detailSeqNo=544810>  
 Mapper URL:  
<https://dnrmaps.wi.gov/H5/?viewer=rrsites>  
 Object ID: 11118  
 Detail Sequence: 544810  
 Facility Number: 341068750  
 Activity Number: 0741544810  
 Start Date: 2005-10-14T00:00:00.000Z  
 End Date: Not Reported  
 Agency Provided Longitude: -87.9525874508  
 Agency Provided Latitude: 43.0520010002

Superfund NPL Site: N  
 Green Space Grant: N  
 Site Assessment Grant: Y  
 Voluntary Party Liability Exemption: N  
 Dryclean Environmental Response Fund: N  
 Sustainable Urban Development Zone: N  
 Ready for Reuse Revolving Loan Fund: N  
 General Liability Clarification Letter: N  
 State Funded Response: N

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.49 miles N	681 ft (18 ft lower than site)	<b>154</b>
SITE NAME			MAPS	ID
1624 N 31ST ST			<a href="#">1</a> , <a href="#">4</a>	341068750
ADDRESS			CITY	ZIP
1624 N 31ST ST			MILWAUKEE	53208

## DETAILS

### Facility Information

FID: 341068750  
 Site ID: 15139600  
 Facility Name: 1624 N 31ST ST  
 Facility Status: Not Reported  
 Mailing Address: Not Reported  
 Mailing City: Not Reported  
 Mailing State: Not Reported  
 Mailing Zip Code: Not Reported

### Facility Activity Information

Site ID: 15139600  
 License Number: Not Reported  
 Act Code: 330  
 Act Name: ERP  
 License Flag: Not Reported  
 HW Annual Flag: Not Reported  
 SW Annual Flag: Not Reported  
 Short Name: ERP  
 Fee Flag: N  
 Action Status: Not Reported  
 License Status: Not Reported  
 Monitoring Required Flag: Not Reported

License Number: Not Reported  
 Act Code: 380

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LUST-Closed-WI	Closed	0.49 miles S	683 ft (16 ft lower than site)	<b>155</b>
SITE NAME			MAPS	ID
MARQUETTE UNIV HIGH SCHOOL			<a href="#">1, 4</a>	206869
ADDRESS			CITY	ZIP
3401 W WISCONSIN AVE			MILWAUKEE	53208

## DETAILS

### Facility Activity Information

#### URL:

<https://dnr.wi.gov/botw/GetActivityDetail.do?siteId=1014900&adn=0341206869&crumb=1&search=b>

Detail Sequence Number: 206869

Site ID: 1014900

Action Code: 340

Activity Type: LUST

County Code: 41

County Name: MILWAUKEE

WDNR Region: SOUTHEAST

Facility ID: 241329660

Activity Name: MARQUETTE UNIV HIGH SCHOOL

Activity Number: 0341206869

Start Date: 1998-11-25

End Date: 1999-08-27

Location Name: MARQUETTE UNIV HIGH SCHOOL

Activity Comments: \*\*\*SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE – SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013\*\*\*

Last Action Date: 2013-07-02

Status CD: C

Status: CLOSED

DCOM Number: 53208389601

Comm Occurrence ID: 15338

EPA Cerclis ID: Not Reported

Activity Detail Address: Not Reported

Risk Code: MEDIUM

Acres: UNKNOWN

Acres 100: N

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.49 miles S	683 ft (16 ft lower than site)	<b>155</b>
SITE NAME			MAPS	ID
MARQUETTE UNIV HIGH SCHOOL			<a href="#">1</a> , <a href="#">4</a>	241329660
ADDRESS			CITY	ZIP
3401 W WISCONSIN AVE			MILWAUKEE	53208



## DETAILS

### Facility Information

FID: 241329660  
 Site ID: 1014900  
 Facility Name: MARQUETTE UNIV HIGH SCHOOL  
 Facility Status: O - Operating  
 Mailing Address: 3401 W WISCONSIN AVE  
 Mailing City: MILWAUKEE  
 Mailing State: WI  
 Mailing Zip Code: 53208

### Facility Activity Information

Site ID: 1014900  
 License Number: Not Reported  
 Act Code: 202  
 Act Name: HW Generator - Small  
 License Flag: Not Reported  
 HW Annual Flag: Y  
 SW Annual Flag: Not Reported  
 Short Name: SQG  
 Fee Flag: N  
 Action Status: I - Inactive  
 License Status: Not Reported  
 Monitoring Required Flag: Not Reported

License Number: Not Reported

Act Code: 340

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
NAR-WI	Listed	0.49 miles S	683 ft (16 ft lower than site)	<b>156</b>
SITE NAME			MAPS	ID
CHURCHILL APARTMENTS			<a href="#">1</a> , <a href="#">4</a>	297016
ADDRESS			CITY	ZIP
2905 W WISCONSIN AVE			MILWAUKEE	53208

## DETAILS

### Facility Activity Information

#### URL:

<https://dnr.wi.gov/botw/GetActivityDetail.do?siteId=8530900&adn=0941297016&crumb=1&search=b>

Detail Sequence Number: 297016

Site ID: 8530900

Status Code: N

Status: NAR

Activity Number: 0941297016

Activity Display Number: 09-41-297016

Activity Comment(s): UST CLOSURE - NO SITE INVESTIGATION REQUIRED. 1 10,000 G FUEL

Activity Type: NO RR ACTION REQUIRED

Start Date: 1999-06-23

End Date: 1999-06-23

Last Action Date: 1999-06-23

ACT Code: 390

County Code: 41

County Name: MILWAUKEE

WDNR Region: SOUTHEAST

FID: Not Reported

DCOM Number: NONE

Comm Occurrence ID: NONE

EPA Cerclis ID: Not Reported

Risk Code: N/A

Acres: UNKNOWN

Acres 100: N

Jurisdiction: DNR RR

EPA NPL Site?: No

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Controls-WI	Listed	0.49 miles SE	692 ft (7 ft lower than site)	<b>157</b>
SITE NAME			MAPS	ID
WISCONSIN AVE VIADUCT-PARCEL 7 WI DOT			<a href="#">1</a> , <a href="#">4</a>	33111
ADDRESS			CITY	ZIP
W Wisconsin Ave At 42nd St			Milwaukee	

## DETAILS

URL:  
<http://dnr.wi.gov/botw/GetActivityDetail.do?detailSeqNo=33111>  
 Mapper URL:  
<https://dnrmaps.wi.gov/H5/?viewer=rrsites>  
 Database ID: 33111  
 DNR Facility ID: 241494660  
 DNR BRRTS Number: 0241000091  
 Start Date: 12/7/1990  
 End Date: 10/3/2006  
 Act Code: 330  
 UTM Easting: 685590.000099999  
 UTM Northing: 287122  
 Latitude: 43.0387392  
 Longitude: -87.9671814  
 Elevation: Not Reported by Agency

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
ERP-Closed-WI	CLOSED	0.49 miles SE	692 ft (7 ft lower than site)	<b>157</b>
SITE NAME			MAPS	ID
WISCONSIN AVE VIADUCT-PARCEL 7 WI DOT			<a href="#">1</a> , <a href="#">4</a>	33111
ADDRESS			CITY	ZIP
W WISCONSIN AVE AT 42ND ST			MILWAUKEE	53203

## DETAILS

### Facility Activity Information

#### URL:

<https://dnr.wi.gov/botw/GetActivityDetail.do?siteId=4230400&adn=0241000091&crumb=1&search=b>

Detail Sequence Number: 33111

Site ID: 4230400

Action Code: 330

Activity Type: ERP

County Code: 41

County Name: MILWAUKEE

WDNR Region: SOUTHEAST

Facility ID: 241494660

Activity Name: WISCONSIN AVE VIADUCT-PARCEL 7 WI DOT

Activity Number: 0241000091

Start Date: 1990-12-07

End Date: 2006-10-03

Location Name: WI DOT - WI AVENUE VIADUCT-PARCEL 7

Activity Comments: Not Reported

Last Action: 2007-05-02

Status CD: C

Status: CLOSED

DCOM Number: NONE

Comm Occurrence ID: NONE

EPA Cerclis ID: Not Reported

Activity Detail Address: Not Reported

Risk Code: HIGH

Acres: .5

Acres 100: N

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
ERP-Open-WI	OPEN	0.49 miles SE	692 ft (7 ft lower than site)	<b>157</b>
SITE NAME			MAPS	ID
WISCONSIN AVE PROPERTY LLC			<a href="#">1</a> , <a href="#">4</a>	548332
ADDRESS			CITY	ZIP
612 W WISCONSIN AVE			MILWAUKEE	53203

## DETAILS

### Facility Activity Information

#### URL:

<https://dnr.wi.gov/botw/GetActivityDetail.do?siteId=17240600&adn=0241548332&crumb=1&search=b>

Detail Sequence Number: 548332

Site ID: 17240600

Action Code: 330

Activity Type: ERP

County Code: 41

County Name: MILWAUKEE

WDNR Region: SOUTHEAST

Facility ID: 341137830

Activity Name: WISCONSIN AVE PROPERTY LLC

Activity Number: 0241548332

Start Date: 2006-10-30

End Date: Not Reported

Location Name: WISCONSIN AVE PROPERTY LLC

Activity Comments: Not Reported

Last Action: 2020-01-23

Status CD: O

Status: OPEN

DCOM Number: NONE

Comm Occurrence ID: NONE

EPA Cerclis ID: Not Reported

Activity Detail Address: Not Reported

Risk Code: N/A

Acres: UNKNOWN

Acres 100: N

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LUST-Closed-WI	Closed	0.49 miles SE	692 ft (7 ft lower than site)	<b>157</b>
SITE NAME			MAPS	ID
MPS - WISCONSIN AVE SCHOOL			<a href="#">1</a> , <a href="#">4</a>	32232
ADDRESS			CITY	ZIP
2708 W WISCONSIN AVE			MILWAUKEE	

## DETAILS

### Facility Activity Information

#### URL:

<https://dnr.wi.gov/botw/GetActivityDetail.do?siteId=4158500&adn=0341004827&crumb=1&search=b>

Detail Sequence Number: 32232

Site ID: 4158500

Action Code: 340

Activity Type: LUST

County Code: 41

County Name: MILWAUKEE

WDNR Region: SOUTHEAST

Facility ID: 241803100

Activity Name: MPS - WISCONSIN AVE SCHOOL

Activity Number: 0341004827

Start Date: 1993-09-24

End Date: 1997-01-09

Location Name: MPS - WISCONSIN AVE SCHOOL

Activity Comments: \*\*\*SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE – SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013\*\*\*

Last Action Date: 2013-07-02

Status CD: C

Status: CLOSED

DCOM Number: 53208409308

Comm Occurrence ID: 9614

EPA Cerclis ID: Not Reported

Activity Detail Address: Not Reported

Risk Code: LOW

Acres: UNKNOWN

Acres 100: N

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LUST-Open-WI	Open	0.49 miles SE	692 ft (7 ft lower than site)	<b>157</b>
SITE NAME			MAPS	ID
2701-2703 W WISCONSIN AVE			<a href="#">1</a> , <a href="#">4</a>	580122
ADDRESS			CITY	ZIP
2701-2703 W WISCONSIN AVE			MILWAUKEE	53208

## DETAILS

### Facility Activity Information

#### URL:

<https://dnr.wi.gov/botw/GetActivityDetail.do?siteId=30051900&adn=0341580122&crumb=1&search=b>

Detail Sequence Number: 580122

Site ID: 30051900

Action Code: 340

Activity Type: LUST

County Code: 41

County Name: MILWAUKEE

WDNR Region: SOUTHEAST

Facility ID: 341290840

Activity Name: 2701-2703 W WISCONSIN AVE

Activity Number: 0341580122

Start Date: 2017-08-30

End Date: Not Reported

Location Name: 2701-2703 W WISCONSIN AVE

Activity Comments: Not Reported

Last Action Date: 2020-01-29

Status CD: O

Status: OPEN

DCOM Number: NONE

Comm Occurrence ID: NONE

EPA Cerclis ID: Not Reported

Activity Detail Address: Not Reported

Risk Code: UNKNOWN

Acres: UNKNOWN

Acres 100: N

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
NAR-WI	Listed	0.49 miles SE	692 ft (7 ft lower than site)	<b>157</b>
SITE NAME			MAPS	ID
WISCONSIN AVE SCHOOL			<a href="#">1</a> , <a href="#">4</a>	292258
ADDRESS			CITY	ZIP
2708 W WISCONSIN AVE			MILWAUKEE	

## DETAILS

### Facility Activity Information

#### URL:

<https://dnr.wi.gov/botw/GetActivityDetail.do?siteId=4158500&adn=0941292258&crumb=1&search=b>

Detail Sequence Number: 292258

Site ID: 4158500

Status Code: N

Status: NAR

Activity Number: 0941292258

Activity Display Number: 09-41-292258

Activity Comment(s): UST CLOSURE - NO SITE INVESTIGATION REQUIRED.

Activity Type: NO RR ACTION REQUIRED

Start Date: 1993-08-18

End Date: 1993-08-18

Last Action Date: 1993-08-18

ACT Code: 390

County Code: 41

County Name: MILWAUKEE

WDNR Region: SOUTHEAST

FID: 241803100

DCOM Number: NONE

Comm Occurrence ID: NONE

EPA Cerclis ID: Not Reported

Risk Code: N/A

Acres: UNKNOWN

Acres 100: N

Jurisdiction: DNR RR

EPA NPL Site?: No

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.49 miles SE	692 ft (7 ft lower than site)	<b>157</b>
SITE NAME			MAPS	ID
WISCONSIN AVE PROPERTY LLC			<a href="#">1</a> , <a href="#">4</a>	341137830
ADDRESS			CITY	ZIP
612 W WISCONSIN AVE			MILWAUKEE	53203



## DETAILS

### Facility Information

FID: 341137830  
 Site ID: 17240600  
 Facility Name: WISCONSIN AVE PROPERTY LLC  
 Facility Status: Not Reported  
 Mailing Address: Not Reported  
 Mailing City: Not Reported  
 Mailing State: Not Reported  
 Mailing Zip Code: Not Reported

### Facility Activity Information

Site ID: 17240600  
 License Number: Not Reported  
 Act Code: 330  
 Act Name: ERP  
 License Flag: Not Reported  
 HW Annual Flag: Not Reported  
 SW Annual Flag: Not Reported  
 Short Name: ERP  
 Fee Flag: N  
 Action Status: Not Reported  
 License Status: Not Reported  
 Monitoring Required Flag: Not Reported

### Additional Site and GIS Information

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.49 miles SE	692 ft (7 ft lower than site)	<b>157</b>
SITE NAME			MAPS	ID
RENAL CENTER WISCONSIN AVE # 3169			<a href="#">1</a> , <a href="#">4</a>	241940380
ADDRESS			CITY	ZIP
3801 W WISCONSIN AVE			MILWAUKEE	53208

## DETAILS

### Facility Information

FID: 241940380  
 Site ID: 6655600  
 Facility Name: RENAL CENTER WISCONSIN AVE # 3169  
 Facility Status: O - Operating  
 Mailing Address: 3801 W WISCONSIN AVE  
 Mailing City: MILWAUKEE  
 Mailing State: WI  
 Mailing Zip Code: 53208

### Facility Activity Information

Site ID: 6655600  
 License Number: Not Reported  
 Act Code: 172  
 Act Name: Inf Waste Generator-Physician Office/Clinic  
 License Flag: N  
 HW Annual Flag: N  
 SW Annual Flag: Y  
 Short Name: IW GEN-PO  
 Fee Flag: N  
 Action Status: I - Inactive  
 License Status: Not Reported  
 Monitoring Required Flag: Not Reported

License Number: Not Reported  
 Act Code: 176

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.49 miles SE	692 ft (7 ft lower than site)	<b>157</b>
SITE NAME			MAPS	ID
MPS - WISCONSIN AVE SCHOOL			<a href="#">1, 4</a>	241803100
ADDRESS			CITY	ZIP
2708 W WISCONSIN AVE			MILWAUKEE	

## DETAILS

### Facility Information

FID: 241803100  
 Site ID: 4158500  
 Facility Name: MPS - WISCONSIN AVE SCHOOL  
 Facility Status: Not Reported  
 Mailing Address: Not Reported  
 Mailing City: Not Reported  
 Mailing State: Not Reported  
 Mailing Zip Code: Not Reported

### Facility Activity Information

Site ID: 4158500  
 License Number: Not Reported  
 Act Code: 340  
 Act Name: LUST  
 License Flag: Not Reported  
 HW Annual Flag: Not Reported  
 SW Annual Flag: Not Reported  
 Short Name: LUST  
 Fee Flag: N  
 Action Status: Not Reported  
 License Status: Not Reported  
 Monitoring Required Flag: Not Reported

License Number: Not Reported  
 Act Code: 390

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.49 miles SE	692 ft (7 ft lower than site)	<b>157</b>
SITE NAME			MAPS	ID
WI DOT - WI AVENUE VIADUCT-PARCEL 7			<a href="#">1, 4</a>	241494660
ADDRESS			CITY	ZIP
W WISCONSIN AVE AT 42ND ST			MILWAUKEE	53203

## DETAILS

### Facility Information

FID: 241494660

Site ID: 4230400

Facility Name: WI DOT - WI AVENUE VIADUCT-PARCEL 7

Facility Status: Not Reported

Mailing Address: Not Reported

Mailing City: Not Reported

Mailing State: Not Reported

Mailing Zip Code: Not Reported

### Facility Activity Information

Site ID: 4230400

License Number: Not Reported

Act Code: 330

Act Name: ERP

License Flag: Not Reported

HW Annual Flag: Not Reported

SW Annual Flag: Not Reported

Short Name: ERP

Fee Flag: N

Action Status: Not Reported

License Status: Not Reported

Monitoring Required Flag: Not Reported

### Additional Site and GIS Information

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.49 miles SE	692 ft (7 ft lower than site)	<b>157</b>
SITE NAME			MAPS	ID
BLOOD CENTER OF SE WI INC - WIS AVE			<a href="#">1, 4</a>	241242100
ADDRESS			CITY	ZIP
1701 W WISCONSIN AVE			MILWAUKEE	53233

## DETAILS

### Facility Information

FID: 241242100  
 Site ID: 852000  
 Facility Name: BLOOD CENTER OF SE WI INC - WIS AVE  
 Facility Status: M - Moved  
 Mailing Address: PO BOX 2178  
 Mailing City: MILWAUKEE  
 Mailing State: WI  
 Mailing Zip Code: 532012178

### Facility Activity Information

Site ID: 852000  
 License Number: Not Reported  
 Act Code: 177  
 Act Name: Infectious Waste Generator-Other  
 License Flag: N  
 HW Annual Flag: N  
 SW Annual Flag: Y  
 Short Name: IW GEN-OTH  
 Fee Flag: N  
 Action Status: I - Inactive  
 License Status: Not Reported  
 Monitoring Required Flag: Not Reported

License Number: Not Reported

Act Code: 202

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SWF-WI	MOVED	0.49 miles SE	692 ft (7 ft lower than site)	<b>157</b>
SITE NAME			MAPS	ID
BLOOD CENTER OF SE WI INC - WIS AVE			<a href="#">1</a> , <a href="#">4</a>	241242100
ADDRESS			CITY	ZIP
1701 W WISCONSIN AVE			MILWAUKEE	53233

## DETAILS

SHWIMS on the Web Details  
 FID: 241242100  
 County: MILWAUKEE  
 Region: SOUTHEAST

License Details  
 : Not Reported  
 2016 Tonnage Report Details  
 : Not Reported  
 2015 Tonnage Report Details  
 : Not Reported  
 2014 Tonnage Report Details  
 : Not Reported

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LLC-Area-WI	Listed	0.49 miles N	N/A	<b>A11</b>
SITE NAME			MAPS	ID
1630 NORTH 31ST STREET			<a href="#">7</a>	857
ADDRESS			CITY	ZIP
1630 N 31st St			Milwaukee	

## DETAILS

DETAIL\_SEQ: 544811  
 Facility ID: 341121440  
 Activity ID: 0741544811  
 Start Date: 10/14/2005  
 End Date: Not Reported  
 Financial: SAG  
 Action Name: Site Assessment Grant (SAG) - Small Award  
 Action Date: 2/1/2006

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Controls-WI	Listed	0.5 miles SE	695 ft (4 ft lower than site)	<b>158</b>
SITE NAME			MAPS	ID
SOHI CORNER INC			<a href="#">1, 4</a>	578932
ADDRESS			CITY	ZIP
748 N 27th St			Milwaukee	
DETAILS				
<p>URL:  <a href="http://dnr.wi.gov/botw/GetActivityDetail.do?detailSeqNo=578932">http://dnr.wi.gov/botw/GetActivityDetail.do?detailSeqNo=578932</a>  Mapper URL:  <a href="https://dnrmaps.wi.gov/H5/?viewer=rrsites">https://dnrmaps.wi.gov/H5/?viewer=rrsites</a>  Database ID: 578932  DNR Facility ID: 341284900  DNR BRRTS Number: 0241578932  Start Date: 2/17/2017  End Date: 3/8/2018  Act Code: 330  UTM Easting: 687195  UTM Northing: 287283  Latitude: 43.0398365  Longitude: -87.9474421  Elevation: Not Reported by Agency</p>				

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
ERP-Closed-WI	CLOSED	0.5 miles SE	695 ft (4 ft lower than site)	<b>158</b>
SITE NAME			MAPS	ID
SOHI CORNER INC			<a href="#">1, 4</a>	578932
ADDRESS			CITY	ZIP
748 N 27TH ST			MILWAUKEE	53208

## DETAILS

### Facility Activity Information

#### URL:

<https://dnr.wi.gov/botw/GetActivityDetail.do?siteId=29533900&adn=0241578932&crumb=1&search=b>

Detail Sequence Number: 578932

Site ID: 29533900

Action Code: 330

Activity Type: ERP

County Code: 41

County Name: MILWAUKEE

WDNR Region: SOUTHEAST

Facility ID: 341284900

Activity Name: SOHI CORNER INC

Activity Number: 0241578932

Start Date: 2017-02-17

End Date: 2018-03-08

Location Name: SOHI CORNER INC

Activity Comments: Not Reported

Last Action: 2018-03-29

Status CD: C

Status: CLOSED

DCOM Number: NONE

Comm Occurrence ID: NONE

EPA Cerclis ID: Not Reported

Activity Detail Address: N 30 FT OF 748 N 27TH ST

Risk Code: UNKNOWN

Acres: .5

Acres 100: N

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.5 miles SE	695 ft (4 ft lower than site)	<b>158</b>
SITE NAME			MAPS	ID
SOHI CORNER INC			<a href="#">1</a> , <a href="#">4</a>	341284900
ADDRESS			CITY	ZIP
748 N 27TH ST			MILWAUKEE	53208



## DETAILS

### Facility Information

FID: 341284900  
 Site ID: 29533900  
 Facility Name: SOHI CORNER INC  
 Facility Status: Not Reported  
 Mailing Address: Not Reported  
 Mailing City: Not Reported  
 Mailing State: Not Reported  
 Mailing Zip Code: Not Reported

### Facility Activity Information

Site ID: 29533900  
 License Number: Not Reported  
 Act Code: 330  
 Act Name: ERP  
 License Flag: Not Reported  
 HW Annual Flag: Not Reported  
 SW Annual Flag: Not Reported  
 Short Name: ERP  
 Fee Flag: N  
 Action Status: Not Reported  
 License Status: Not Reported  
 Monitoring Required Flag: Not Reported

### Additional Site and GIS Information

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
BF-US	Listed	0.5 miles N	680 ft (19 ft lower than site)	<b>159</b>
SITE NAME			MAPS	ID
1630 N. 31st St			<a href="#">1</a> , <a href="#">4</a>	100801
ADDRESS			CITY	ZIP
1630 North 31st Street			Milwaukee	53208

## DETAILS

ACRES Property ID: 100801  
 Grant Recipient Name: Wisconsin Department of Natural Resources  
 Accomplishment Counted: N  
 Cooperative Agreement Number: 00E02021  
 Type of Brownfields Grant: Assessment  
 Property Name: 1630 N. 31st St  
 IC Data Address: Not Reported  
 Redev Completion Date: Not Reported  
 Property Size: 0.17  
 Local Parcel Number: Not Reported  
 Ownership Entity: Government  
 Current Owner: Redevelopment Authority of the City of Milwaukee  
 Did Ownership Change: N  
 SFLLP fact into the ownership: Y  
 Property Latitude: 43.0521699  
 Property Longitude: -87.952584  
 Horizontal Collection Method: Address Matching-House Number  
 Source Map Scale: Not Reported  
 Reference Point: Center of a Facility or Station  
 Horizontal Reference Datum: World Geodetic System of 1984  
 Description/History: Site history includes various auto and manufacturing uses. The site is currently vacant.  
 Past Use: Greenspace (arces): Not Reported  
 Past Use: Residential (arces): Not Reported  
 Past Use: Commercial (arces): Not Reported  
 Past Use: Industrial (arces): 0.17  
 Past Use: Multistory (arces): Not Reported  
 Future Use: Multistory (arces): Not Reported

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
ERP-Open-WI	OPEN	0.5 miles N	680 ft (19 ft lower than site)	<b>159</b>
SITE NAME			MAPS	ID
FORMER BROXTON TIRE PROPERTY-VACANT SITE			<a href="#">1</a> , <a href="#">4</a>	547637
ADDRESS			CITY	ZIP
1630 N 31ST ST			MILWAUKEE	53208

## DETAILS

### Facility Activity Information

#### URL:

<https://dnr.wi.gov/botw/GetActivityDetail.do?siteId=15139500&adn=0241547637&crumb=1&search=b>

Detail Sequence Number: 547637

Site ID: 15139500

Action Code: 330

Activity Type: ERP

County Code: 41

County Name: MILWAUKEE

WDNR Region: SOUTHEAST

Facility ID: 341121440

Activity Name: FORMER BROXTON TIRE PROPERTY-VACANT SITE

Activity Number: 0241547637

Start Date: 2006-06-26

End Date: Not Reported

Location Name: FORMER BROXTON TIRE PROPERTY-VACANT SITE

Activity Comments: Not Reported

Last Action: 2019-02-15

Status CD: O

Status: OPEN

DCOM Number: NONE

Comm Occurrence ID: NONE

EPA Cerclis ID: Not Reported

Activity Detail Address: Not Reported

Risk Code: N/A

Acres: UNKNOWN

Acres 100: N

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
GP-WI	Listed	0.5 miles N	680 ft (19 ft lower than site)	<b>159</b>
SITE NAME			MAPS	ID
1630 NORTH 31ST STREET			<a href="#">1</a> , <a href="#">4</a>	544811
ADDRESS			CITY	ZIP
1630 N 31ST ST			MILWAUKEE	53208

## DETAILS

### Facility Activity Information

#### URL:

<https://dnr.wi.gov/botw/GetActivityDetail.do?siteId=15139500&adn=0741544811&crumb=1&search=b>

Detail Sequence Number: 544811

Site ID: 15139500

Action Code: 380

Activity Type: GENERAL PROPERTY

County Code: 41

County Name: MILWAUKEE

WDNR Region: SOUTHEAST

Facility ID: 341121440

Activity Name: 1630 NORTH 31ST STREET

Activity Number: 0741544811

Start Date: 2005-10-14

End Date: Not Reported

Location Name: FORMER BROXTON TIRE PROPERTY-VACANT SITE

Activity Comments: SAG 389 REC'D FOR THE AMT OF \$16,999.00 ROUND 7

Last Action Date: 2006-02-01

Status CD: G

Status: GEN PROP

DCOM Number: NONE

Comm Occurrence ID: NONE

EPA Cerclis ID: Not Reported

Activity Detail Address: Not Reported

Risk Code: N/A

Acres: UNKNOWN

Acres 100: N

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LLC-WI	Listed	0.5 miles N	680 ft (19 ft lower than site)	<b>159</b>
SITE NAME			MAPS	ID
1630 NORTH 31ST STREET			<a href="#">1</a> , <a href="#">4</a>	11123
ADDRESS			CITY	ZIP
1630 N 31st St			Milwaukee	

## DETAILS

URL:  
<http://dnr.wi.gov/botw/GetActivityDetail.do?detailSeqNo=544811>  
 Mapper URL:  
<https://dnrmaps.wi.gov/H5/?viewer=rrsites>  
 Object ID: 11123  
 Detail Sequence: 544811  
 Facility Number: 341121440  
 Activity Number: 0741544811  
 Start Date: 2005-10-14T00:00:00.000Z  
 End Date: Not Reported  
 Agency Provided Longitude: -87.9525869705  
 Agency Provided Latitude: 43.0521789303

Superfund NPL Site: N  
 Green Space Grant: N  
 Site Assessment Grant: Y  
 Voluntary Party Liability Exemption: N  
 Dryclean Environmental Response Fund: N  
 Sustainable Urban Development Zone: N  
 Ready for Reuse Revolving Loan Fund: N  
 General Liability Clarification Letter: N  
 State Funded Response: N

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.5 miles N	680 ft (19 ft lower than site)	<b>159</b>
SITE NAME			MAPS	ID
FORMER BROXTON TIRE PROPERTY-VACANT SITE			<a href="#">1</a> , <a href="#">4</a>	341121440
ADDRESS			CITY	ZIP
1630 N 31ST ST			MILWAUKEE	53208

## DETAILS

### Facility Information

FID: 341121440

Site ID: 15139500

Facility Name: FORMER BROXTON TIRE PROPERTY-VACANT SITE

Facility Status: Not Reported

Mailing Address: Not Reported

Mailing City: Not Reported

Mailing State: Not Reported

Mailing Zip Code: Not Reported

### Facility Activity Information

Site ID: 15139500

License Number: Not Reported

Act Code: 330

Act Name: ERP

License Flag: Not Reported

HW Annual Flag: Not Reported

SW Annual Flag: Not Reported

Short Name: ERP

Fee Flag: N

Action Status: Not Reported

License Status: Not Reported

Monitoring Required Flag: Not Reported

License Number: Not Reported

Act Code: 380

[More Details Link](#)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LLC-Area-WI	Listed	0.5 miles N	N/A	<b>A12</b>
SITE NAME			MAPS	ID
1638-40 N 31ST ST			<a href="#">7</a>	922
ADDRESS			CITY	ZIP
1638-40 N 31st St			Milwaukee	

### DETAILS

DETAIL\_SEQ: 550596  
 Facility ID: 341154880  
 Activity ID: 0741550596  
 Start Date: 10/31/2007  
 End Date: Not Reported  
 Financial: SAG  
 Action Name: Site Assessment Grant (SAG) - Small Award  
 Action Date: 2/11/2008

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LLC-Area-WI	Listed	0.52 miles N	N/A	<b>A13</b>
SITE NAME			MAPS	ID
3045 WEST WALNUT STREET			<a href="#">7</a>	1116
ADDRESS			CITY	ZIP
3045 W Walnut			Milwaukee	

### DETAILS

DETAIL\_SEQ: 537184  
 Facility ID: 341105600  
 Activity ID: 0741537184  
 Start Date: 11/12/2004  
 End Date: Not Reported  
 Financial: SAG  
 Action Name: Site Assessment Grant (SAG) - Small Award  
 Action Date: 3/18/2005

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LLC-Area-WI	Listed	0.59 miles N	N/A	<b>A14</b>
SITE NAME			MAPS	ID
2925 WEST LISBON AVE			<a href="#">7</a>	299
ADDRESS			CITY	ZIP
2925 W Lisbon Ave			Milwaukee	

### DETAILS

DETAIL\_SEQ: 544812  
 Facility ID: 341121550  
 Activity ID: 0741544812  
 Start Date: 10/14/2005  
 End Date: Not Reported  
 Financial: SAG  
 Action Name: Site Assessment Grant (SAG) - Small Award  
 Action Date: 2/1/2006

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LLC-Area-WI	Listed	0.6 miles N	N/A	<b>A15</b>
SITE NAME			MAPS	ID
3033-R W LISBON AVE			<a href="#">7</a>	204
ADDRESS			CITY	ZIP
3033-R W Lisbon Ave			Milwaukee	

### DETAILS

DETAIL\_SEQ: 547900  
 Facility ID: 341131890  
 Activity ID: 0741547900  
 Start Date: 3/13/2006  
 End Date: Not Reported  
 Financial: SAG  
 Action Name: Site Assessment Grant (SAG) - Small Award  
 Action Date: 2/17/2010

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LLC-Area-WI	Listed	0.6 miles N	N/A	<b>A16</b>
SITE NAME			MAPS	ID
3033-R W LISBON AVE			<a href="#">7</a>	205
ADDRESS			CITY	ZIP
3033-R W Lisbon Ave			Milwaukee	



### DETAILS

DETAIL\_SEQ: 547900  
 Facility ID: 341131890  
 Activity ID: 0741547900  
 Start Date: 3/13/2006  
 End Date: Not Reported  
 Financial: SAG  
 Action Name: Site Assessment Grant (SAG) - Small Award  
 Action Date: 2/20/2009

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
EnvContaminated-WI	Listed	0.64 miles N	N/A	<b>A17</b>
SITE NAME			MAPS	ID
VACANT STRUCTURE			<a href="#">1</a>	381
ADDRESS			CITY	ZIP
3034 W Lisbon Ave			Milwaukee	

### DETAILS

Object ID: 10580  
 Detail SEQ: 560042  
 Facility ID: 341131780  
 Activity Name: 0241560042  
 Start Date: 2013-01-29T00:00:00.000Z  
 End Date (If Not Reported, Case still Open): Not Reported  
 Has Contaminant: N  
 Has Offsite Contamination: N

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
EnvContaminated-WI	Listed	0.64 miles N	N/A	<b>A18</b>
SITE NAME			MAPS	ID
VACANT PROPERTY			<a href="#">1</a>	343
ADDRESS			CITY	ZIP
3044 W Lisbon Ave			Milwaukee	

### DETAILS

Object ID: 11752  
 Detail SEQ: 560041  
 Facility ID: 341131670  
 Activity Name: 0241560041  
 Start Date: 2013-01-29T00:00:00.000Z  
 End Date (If Not Reported, Case still Open): Not Reported  
 Has Contaminant: N  
 Has Offsite Contamination: N

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
EnvContaminated-WI	Listed	0.66 miles NE	N/A	<b>A19</b>
SITE NAME			MAPS	ID
2704-2732 WEST LISBON AVENUE			<a href="#">1</a>	87
ADDRESS			CITY	ZIP
2704-2732 W Lisbon Ave			Milwaukee	

### DETAILS

Object ID: 12141  
 Detail SEQ: 555157  
 Facility ID: 341185790  
 Activity Name: 0241555157  
 Start Date: 2010-04-05T00:00:00.000Z  
 End Date (If Not Reported, Case still Open): 2012-03-28T00:00:00.000Z  
 Has Contaminant: Y  
 Has Offsite Contamination: N

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LLC-Area-WI	Listed	0.72 miles NW	N/A	<b>A20</b>
SITE NAME			MAPS	ID
DAY CARE CENTER - FORMER			<a href="#">1</a>	1252
ADDRESS			CITY	ZIP
3711-3729 W Lisbon Ave			Milwaukee	

### DETAILS

DETAIL\_SEQ: 563108  
 Facility ID: 341254210  
 Activity ID: 0741563108  
 Start Date: 11/19/2014  
 End Date: Not Reported  
 Financial: GLC  
 Action Name: General Liability Clarification Letter Issued  
 Action Date: 1/14/2015

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LLC-Area-WI	Listed	0.81 miles N	N/A	<b>A21</b>
SITE NAME			MAPS	ID
2011 N 30TH ST			<a href="#">1</a>	547
ADDRESS			CITY	ZIP
2011 N 30th St			Milwaukee	

### DETAILS

DETAIL\_SEQ: 558304  
 Facility ID: 341215270  
 Activity ID: 0741558304  
 Start Date: 9/15/2010  
 End Date: Not Reported  
 Financial: GLC  
 Action Name: General Liability Clarification Letter Issued  
 Action Date: 10/10/2013

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LLC-Area-WI	Listed	0.83 miles SE	N/A	<b>A22</b>
SITE NAME			MAPS	ID
2312 & 2222 W CLYBOURN ST/HH WEST			<a href="#">1</a>	537
ADDRESS			CITY	ZIP
2222 W Clybourn St			Milwaukee	

### DETAILS

DETAIL\_SEQ: 557566  
 Facility ID: 241460010  
 Activity ID: 0641557566  
 Start Date: 7/25/2011  
 End Date: 4/10/2013  
 Financial: VPLE  
 Action Name: VPLE Full Certificate of Completion Issued  
 Action Date: 4/10/2013

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LLC-Area-WI	Listed	0.85 miles SE	N/A	<b>A23</b>
SITE NAME			MAPS	ID
BADGER STATE TANNING FORMER			<a href="#">1</a>	313
ADDRESS			CITY	ZIP
305-321 N. 25th St			Milwaukee	

### DETAILS

DETAIL\_SEQ: 543185  
 Facility ID: 341104280  
 Activity ID: 0741543185  
 Start Date: 5/18/2005  
 End Date: Not Reported  
 Financial: GLC  
 Action Name: General Liability Clarification Letter Issued  
 Action Date: 8/10/2005

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
EnvContaminated-WI	Listed	0.86 miles SE	N/A	<b>A24</b>
SITE NAME			MAPS	ID
MUELLER PROPERTY			<a href="#">1</a>	131
ADDRESS			CITY	ZIP
2123 W Michigan St			Milwaukee	

### DETAILS

Object ID: 10884  
 Detail SEQ: 111156  
 Facility ID: 241904410  
 Activity Name: 0241111156  
 Start Date: 1996-04-15T00:00:00.000Z  
 End Date (If Not Reported, Case still Open): 1996-11-25T00:00:00.000Z  
 Has Contaminant: N  
 Has Offsite Contamination: N

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LLC-Area-WI	Listed	0.94 miles SE	N/A	<b>A25</b>
SITE NAME			MAPS	ID
SIVA TRUCK LEASING INC SITE			<a href="#">1</a>	957
ADDRESS			CITY	ZIP
2301 W St Paul Ave			Milwaukee	

### DETAILS

DETAIL\_SEQ: 553607  
 Facility ID: 241109220  
 Activity ID: 0741553607  
 Start Date: 5/11/2009  
 End Date: Not Reported  
 Financial: GLC  
 Action Name: General Liability Clarification Letter Issued  
 Action Date: 8/5/2009

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
EnvContaminated-WI	Listed	0.97 miles S	N/A	<b>A26</b>
SITE NAME			MAPS	ID
MENOMONEE VALLEY/CMC			<a href="#">1</a>	270
ADDRESS			CITY	ZIP
3301 W Canal St			Milwaukee	

### DETAILS

Object ID: 10406  
 Detail SEQ: 33622  
 Facility ID: 241012750  
 Activity Name: 0241000228  
 Start Date: 1992-02-03T00:00:00.000Z  
 End Date (If Not Reported, Case still Open): Not Reported  
 Has Contaminant: N  
 Has Offsite Contamination: N

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
EnvContaminated-WI	Listed	0.98 miles S	N/A	<b>A27</b>
SITE NAME			MAPS	ID
FALK CORP			<a href="#">1</a>	279
ADDRESS			CITY	ZIP
3001 W Canal St			Milwaukee	

### DETAILS

Object ID: 10892  
 Detail SEQ: 528895  
 Facility ID: 241008240  
 Activity Name: 0241528895  
 Start Date: 2004-07-02T00:00:00.000Z  
 End Date (If Not Reported, Case still Open): Not Reported  
 Has Contaminant: N  
 Has Offsite Contamination: N

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
EnvContaminated-WI	Listed	0.98 miles S	N/A	<b>A28</b>
SITE NAME			MAPS	ID
FALK CORP NO 6 FUEL OIL AST			<a href="#">1</a>	168
ADDRESS			CITY	ZIP
3001 W Canal St			Milwaukee	

### DETAILS

Object ID: 11819  
 Detail SEQ: 261132  
 Facility ID: 241008240  
 Activity Name: 0241261132  
 Start Date: 2000-11-28T00:00:00.000Z  
 End Date (If Not Reported, Case still Open): 2007-09-13T00:00:00.000Z  
 Has Contaminant: Y  
 Has Offsite Contamination: N

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
EnvContaminated-WI	Listed	0.98 miles S	N/A	<b>A29</b>
SITE NAME			MAPS	ID
FALK CORP			<a href="#">1</a>	314
ADDRESS			CITY	ZIP
3001 W Canal St			Milwaukee	
DETAILS				

Object ID: 10891  
 Detail SEQ: 526591  
 Facility ID: 241008240  
 Activity Name: 0241526591  
 Start Date: 2004-07-06T00:00:00.000Z  
 End Date (If Not Reported, Case still Open): Not Reported  
 Has Contaminant: N  
 Has Offsite Contamination: N

## RECORDS SOURCES SEARCHED

ABREVIATION	DATABASE FULLNAME	DATABASE CATEGORY	DATABASE DETAILS LINK	TOTAL LISTINGS
AC-WI	Abandoned Container	ERS Supplemental Govt Sources	<a href="#">Click Here</a>	None Found
Ag-Spills-WI	Agriculture Spills and Investigations (aka Agricultural Spill Cases, AGSPILLS)	Emergency Release Reports	<a href="#">Click Here</a>	None Found
Air-WI	Wisconsin Air Permits	ERS Supplemental Govt Sources	<a href="#">Click Here</a>	None Found
ALLFACS-IL	All Facilities	ERS Supplemental Govt Sources	<a href="#">Click Here</a>	12
AST-WI	Storage Tank Database, Aboveground Storage Tanks (aka Registered Aboveground Storage Tanks)	State/Tribal UST	<a href="#">Click Here</a>	3
BEAP-WI	Brownfields Environmental Assessment Program	State/Tribal ASTM Other Med	<a href="#">Click Here</a>	None Found
BF-Tribal-US	Historical Tribal Brownfields	Federal Brownfield	<a href="#">Click Here</a>	None Found
BF-US	Brownfields Sites	Federal Brownfields	<a href="#">Click Here</a>	9
BioFuel-US	Bio Diesel Fuel	ERS Supplemental Govt Sources	<a href="#">Click Here</a>	None Found
CDL-US	National Clandestine Drug Lab Register	ERS Supplemental Govt Sources	<a href="#">Click Here</a>	None Found
CDL-WI	Clandestine Drug Labs	ERS Supplemental Govt Sources	<a href="#">Click Here</a>	None Found
CERCLIS-Archived-US	CERCLIS sites that have been archived	Federal CERCLIS NFRAP	<a href="#">Click Here</a>	None Found
CERCLIS-US	Comprehensive Environmental Response, Compensation, and Liability Information System	Federal CERCLIS	<a href="#">Click Here</a>	1
Coal-Ash-Dams-US	Coal Ash Contaminated Sites and Hazard Dams	ERS Supplemental Govt Sources	<a href="#">Click Here</a>	None Found
Coal-Ash-WI	Coal Ash Disposal Sites	ERS Supplemental Govt Sources	<a href="#">Click Here</a>	None Found
Contamination-WI	GIS Registry Contamination Sites	State/Tribal ASTM Other High	<a href="#">Click Here</a>	5
Controls-RCRA-US	RCRA Institutional and Engineering Controls Summary (aka Federal RCRA with Controls)	Federal Institutional/Engineering Controls	<a href="#">Click Here</a>	None Found
Controls-US	US CERCLA Sites with Controls (aka US IC/EC, Institutional/Engineering List Controls, Land Use Controls)	Federal Institutional/Engineering Controls	<a href="#">Click Here</a>	None Found



ABREVIATION	DATABASE FULLNAME	DATABASE CATEGORY	DATABASE DETAILS LINK	TOTAL LISTINGS
Controls-WI	Sites Closed with Residual Contamination	State/Tribal Inst/Eng Controls	<a href="#">Click Here</a>	21
DCF2-WI	Dry Cleaner Facilities	ERS Supplemental Govt Sources	<a href="#">Click Here</a>	None Found
DCF-WI	Dry Cleaning Facilities	ERS Supplemental Govt Sources	<a href="#">Click Here</a>	None Found
Debris-US	Historical Debris Sites	Federal Solid Waste	<a href="#">Click Here</a>	None Found
Delisted-NPL-US	Delisted NPL Sites	Federal Delisted NPL	<a href="#">Click Here</a>	None Found
ECS-WI	Electronic Collection Sites	State/Tribal ASTM Other Med	<a href="#">Click Here</a>	None Found
EGRID-US	Emissions & Generation Resource Facilities	ERS Supplemental Govt Sources	<a href="#">Click Here</a>	None Found
EnvContaminated-WI	Contaminated and Cleaned Up Sites	State/Tribal ASTM Other	<a href="#">Click Here</a>	11
EPA-Watch-List-US	Historical EPA Watch List	ERS Supplemental Govt Sources	<a href="#">Click Here</a>	None Found
ERNS-US	Emergency Response Notification System	Federal ERNS	<a href="#">Click Here</a>	None Found
ERP-Closed-WI	Bureau for Remediation and Redevelopment Tracking System (BRRTS), Environmental Repair Program, Closed Cases (aka Contaminated Lands Environmental Act	State/Tribal Cerclis Equivalent	<a href="#">Click Here</a>	13
ERP-Open-WI	Bureau for Remediation and Redevelopment Tracking System (BRRTS), Environmental Repair Program, Open Cases (aka Contaminated Lands Environmental Actio	State/Tribal Cerclis Equivalent	<a href="#">Click Here</a>	8
FA-HW-US	Financial Assurance, Hazardous Waste	ERS Supplemental Govt Sources	<a href="#">Click Here</a>	None Found
FA-HW-WI	Financial Assurance, Hazardous Waste	ERS Supplemental Govt Sources	<a href="#">Click Here</a>	None Found
FA-SW-WI	Financial Assurance, Solid Waste Facilities	ERS Supplemental Govt Sources	<a href="#">Click Here</a>	None Found
FA-UST-WI	Financial Assurance, Underground Storage Tanks	ERS Supplemental Govt Sources	<a href="#">Click Here</a>	None Found
FEMA-UST-US	Historical FEMA Underground Storage Tanks	Federal UST	<a href="#">Click Here</a>	None Found
FRS-US	Facility Registry Index (FINDS)	ERS Supplemental Govt Sources	<a href="#">Click Here</a>	1

ABREVIATION	DATABASE FULLNAME	DATABASE CATEGORY	DATABASE DETAILS LINK	TOTAL LISTINGS
FTTS-ENF-US	Historical FIFRA/TSCA Tracking System (FTTS) Enforcement Actions	Federal ASTM Other	<a href="#">Click Here</a>	None Found
FTTS-INSP-US	Historical FIFRA/TSCA Tracking System (FTTS) Inspections	ERS Supplemental Govt Sources	<a href="#">Click Here</a>	None Found
FUDS-US	Formerly Used Defense Sites	ERS Supplemental Govt Sources	<a href="#">Click Here</a>	None Found
FUSRAP-US	Formerly Utilized Sites Remedial Action Program Sites	ERS Supplemental Govt Sources	<a href="#">Click Here</a>	None Found
GP-WI	General Property(Brownfield) Information	State/Tribal ASTM Other Med	<a href="#">Click Here</a>	12
Hist-AFS2-US	Historical Air Facility System for Clean Air Act stationary sources	ERS Supplemental Govt Sources	<a href="#">Click Here</a>	None Found
Hist-AFS-US	Historical Air Facility System for Clean Air Act stationary sources	ERS Supplemental Govt Sources	<a href="#">Click Here</a>	None Found
Hist-Agriculture	Historical Ranches/Farms, Livestock/Agriculture	ERS Exclusive Historic Sources	<a href="#">Click Here</a>	None Found
Hist-Auto Dealers	Historical Auto and Truck Dealers	ERS Exclusive Historic Sources	<a href="#">Click Here</a>	1
Hist-Auto Repair	Historical Automotive Repair	ERS Exclusive Historic Sources	<a href="#">Click Here</a>	2
Hist-CERCLIS-NFRAP-US	Historical CERCLIS-NFRAP	ERS Supplemental Govt Sources	<a href="#">Click Here</a>	None Found
Hist-CERCLIS-US	Historical CERCLIS Sites	ERS Supplemental Govt Sources	<a href="#">Click Here</a>	None Found
Hist-Chemical Manufacturing	Historical Manufacturing and Distribution of Chemicals, Gases, and/or Solids	ERS Exclusive Historic Sources	<a href="#">Click Here</a>	None Found
Hist-Chemical-Storage	Historical Chemical/Hazardous Use Storage	ERS Exclusive Historic Sources	<a href="#">Click Here</a>	None Found
Hist-Cleaners	Historical Laundry, Cleaners, and Dry Cleaning Services	ERS Exclusive Historic Sources	<a href="#">Click Here</a>	None Found
Hist-Convenience	Historical Convenience Store with Possible Gas	ERS Exclusive Historic Sources	<a href="#">Click Here</a>	None Found
Hist-Disposal-Recycle	Historical Hazardous Disposal/Recycle and Dumps/Waste	ERS Exclusive Historic Sources	<a href="#">Click Here</a>	None Found
Hist-Dumps-US	Historical Dumps Inventory of 1985	Federal Solid Waste	<a href="#">Click Here</a>	None Found
Hist-ERNS-US	Historical Emergency Response Notification System (ERNS)	ERS Supplemental Govt Sources	<a href="#">Click Here</a>	None Found
Hist-ERP-WI	Historical Emergency Repair Program Database	ERS Supplemental Govt Sources	<a href="#">Click Here</a>	None Found

ABREVIATION	DATABASE FULLNAME	DATABASE CATEGORY	DATABASE DETAILS LINK	TOTAL LISTINGS
Hist-FIFRA-US	Historical Case Administration Data from National Compliance Database (Federal Insecticide, Fungicide, and Rodenticide Act)	ERS Supplemental Govt Sources	<a href="#">Click Here</a>	None Found
Hist-FINDS-US	Historical Facility Index System	ERS Supplemental Govt Sources	<a href="#">Click Here</a>	1
Hist-Food-Processors	Historical Food Processing Manufacturers	ERS Exclusive Historic Sources	<a href="#">Click Here</a>	None Found
Hist-Gun-Ranges	Historical Gun Ranges/Clubs	ERS Exclusive Historic Sources	<a href="#">Click Here</a>	None Found
Hist-HRL-SRS-WI	Historical Hazard Ranking List-Substantial Risk Sites	ERS Supplemental Govt Sources	<a href="#">Click Here</a>	None Found
Hist-HRL-WI	Historical Hazard Ranking List	ERS Supplemental Govt Sources	<a href="#">Click Here</a>	None Found
Hist-LUST-WI	Historical Leaking Underground Storage Tank Sites	ERS Supplemental Govt Sources	<a href="#">Click Here</a>	6
Hist-Machine Shop	Historical Machine Shops, Welding, Machine Repair	ERS Exclusive Historic Sources	<a href="#">Click Here</a>	None Found
Hist-Manufacturing	Historical Sources US: Manufacturing	ERS Exclusive Historic Sources	<a href="#">Click Here</a>	None Found
Hist-Metal Plating	Historical Metal Plating	ERS Exclusive Historic Sources	<a href="#">Click Here</a>	None Found
Hist-Mining	Historical Mining Operations	ERS Exclusive Historic Sources	<a href="#">Click Here</a>	None Found
HIST-MLTS-US	Historical Material Licensing Tracking System	ERS Supplemental Govt Sources	<a href="#">Click Here</a>	None Found
Hist-Mortuaries	Historical Crematories/Mortuaries	ERS Exclusive Historic Sources	<a href="#">Click Here</a>	None Found
Hist-NPL-US	Historical National Priority List	ERS Supplemental Govt Sources	<a href="#">Click Here</a>	None Found
Hist-Oil-Gas	Historical Oil and Gas Well Related Facilities	ERS Exclusive Historic Sources	<a href="#">Click Here</a>	None Found
Hist-OilGas-Refiners	Historical Oil/Gas Refiners/Manufacturers/Plants	ERS Exclusive Historic Sources	<a href="#">Click Here</a>	None Found
Hist-Other	Historical Environmental Facilities	ERS Exclusive Historic Sources	<a href="#">Click Here</a>	None Found
Hist-Paint-Stores	Historical Paint Stores	ERS Exclusive Historic Sources	<a href="#">Click Here</a>	None Found
Hist-Petroleum	Historical Petroleum Refining/Manufacturing/ Chemicals	ERS Exclusive Historic Sources	<a href="#">Click Here</a>	None Found

ABREVIATION	DATABASE FULLNAME	DATABASE CATEGORY	DATABASE DETAILS LINK	TOTAL LISTINGS
Hist-Post-Offices	Historical Post Offices	ERS Exclusive Historic Sources	<a href="#">Click Here</a>	None Found
Hist-Printers	Historical Printers and Publishers	ERS Exclusive Historic Sources	<a href="#">Click Here</a>	None Found
Hist-RCRIS-US	Historical EPA's Resource Conservation and Recovery Act	ERS Supplemental Govt Sources	<a href="#">Click Here</a>	None Found
Hist-Rental	Historical Rental Equipment & Yards	ERS Exclusive Historic Sources	<a href="#">Click Here</a>	None Found
Hist-RV-Dealers	Historical Trailer and Recreational Vehicle Dealers	ERS Exclusive Historic Sources	<a href="#">Click Here</a>	None Found
Hist-Salvage	Historical Vehicle Salvage Yards or Wreckers	ERS Exclusive Historic Sources	<a href="#">Click Here</a>	None Found
Hist-Service Stations	Historical Service Stations/Vehicle Fueling	ERS Exclusive Historic Sources	<a href="#">Click Here</a>	1
Hist-SHWIMS-WI	Historical Solid and Hazardous Waste Data System	ERS Supplemental Govt Sources	<a href="#">Click Here</a>	None Found
Hist-SPILLS-WI	Historical Hazardous Substance Spill Sites Database	ERS Supplemental Govt Sources	<a href="#">Click Here</a>	1
Hist-Steel-Metals	Historical Steel Mills/Manufacturers/Foundries/Smelters	ERS Exclusive Historic Sources	<a href="#">Click Here</a>	None Found
Hist-SWI-WI	Historical Solid Waste Incinerators List	ERS Supplemental Govt Sources	<a href="#">Click Here</a>	None Found
Hist-Textile	Historical Textile Mills/Manufacturers	ERS Exclusive Historic Sources	<a href="#">Click Here</a>	None Found
Hist-Transportation	Historical Transportation Facilities	ERS Exclusive Historic Sources	<a href="#">Click Here</a>	None Found
Hist-TRIS-US	Historical Toxic Release Inventory System	ERS Supplemental Govt Sources	<a href="#">Click Here</a>	None Found
Hist-Trucking	Historical Trucking, Shipping, Delivery, and/or Storage	ERS Exclusive Historic Sources	<a href="#">Click Here</a>	None Found
Hist-US	Historical Previously Listed Federal Sites	ERS Supplemental Govt Sources	<a href="#">Click Here</a>	1
Hist-US-EC	Historical Engineering Controls Sites (aka US EC, Engineering Controls, Land Use Controls)	Federal Institutional/Engineering Controls	<a href="#">Click Here</a>	None Found
Hist-US-IC	Historical Sites with Institutional Controls (aka US IC, Institutional Controls, Land Use Controls)	Federal Institutional/Engineering Controls	<a href="#">Click Here</a>	None Found
Hist-UST-WI	Historical Underground Storage Tank Database	ERS Supplemental Govt Sources	<a href="#">Click Here</a>	4

ABREVIATION	DATABASE FULLNAME	DATABASE CATEGORY	DATABASE DETAILS LINK	TOTAL LISTINGS
Hist-Vehicle-Parts	Historical Vehicle Parts	ERS Exclusive Historic Sources	<a href="#">Click Here</a>	None Found
Hist-Vehicle-Washing	Historical Vehicle/Truck Washing Facilities	ERS Exclusive Historic Sources	<a href="#">Click Here</a>	None Found
Hist-WaterWells-US	Historical Public Community Water Supply/Well Head Protection Database	ERS Supplemental Govt Sources	<a href="#">Click Here</a>	None Found
Hist-WI	Previously Listed Wisconsin Sites	ERS Supplemental Govt Sources	<a href="#">Click Here</a>	3
HMIS-US	Hazardous Materials Information System	Federal Emergency Release Reports	<a href="#">Click Here</a>	None Found
ICIS-Air-US	Integrated Compliance Information System for Air	ERS Supplemental Govt Sources	<a href="#">Click Here</a>	None Found
ICIS-FEC-US	Integrated Compliance Information System for Federal Enforcement Data	ERS Supplemental Govt Sources	<a href="#">Click Here</a>	None Found
ICIS-NPDES-US	National Pollutant Discharge Elimination System (NPDES)	ERS Supplemental Govt Sources	<a href="#">Click Here</a>	None Found
LAST-Closed-WI	Leaking Aboveground Storage Tanks (Closed)	State/Tribal LUST	<a href="#">Click Here</a>	None Found
LAST-Open-WI	Leaking Aboveground Storage Tanks (Open)	State/Tribal LUST	<a href="#">Click Here</a>	None Found
LAST-Other-WI	Leaking Aboveground Storage Tanks	State/Tribal LUST	<a href="#">Click Here</a>	None Found
Lead-Smelter-2-US	Historical Lead Smelter Sites	ERS Supplemental Govt Sources	<a href="#">Click Here</a>	None Found
Lead-US	Lead Smelter Sites	ERS Supplemental Govt Sources	<a href="#">Click Here</a>	None Found
Lead-WI	Lead Database	ERS Supplemental Govt Sources	<a href="#">Click Here</a>	36
LIENS-US	Superfund Liens	Federal Institutional/Engineering Controls	<a href="#">Click Here</a>	None Found
Liens-WI	Wisconsin LIEN Sites	State/Tribal Inst/Eng Controls	<a href="#">Click Here</a>	None Found
LLC-Area-WI	Liability Limitations and Clarifications Areas	State/Tribal ASTM Other	<a href="#">Click Here</a>	18
LLC-WI	Liability Limitations and Clarifications	State/Tribal ASTM Other Med	<a href="#">Click Here</a>	9
LMOP-US	Landfill Methane Outreach Program	ERS Supplemental Govt Sources	<a href="#">Click Here</a>	None Found

ABREVIATION	DATABASE FULLNAME	DATABASE CATEGORY	DATABASE DETAILS LINK	TOTAL LISTINGS
LUST-Closed-WI	Bureau for Remediation and Redevelopment Tracking System (BRRTS), Leaking Underground Storage Tanks, Closed Cases (aka LUST, Contaminated Lands Enviro	State/Tribal LUST	<a href="#">Click Here</a>	37
LUST-Open-WI	Bureau for Remediation and Redevelopment Tracking System (BRRTS), Leaking Underground Storage Tanks, Open Cases (aka LUST, Contaminated Lands Environm	State/Tribal LUST	<a href="#">Click Here</a>	4
Manifest2-RI	Hazardous Waste Manifest	State/Tribal RCRA Equivalent	<a href="#">Click Here</a>	None Found
Manifest-WI	Hazardous Waste Manifest Database	State/Tribal RCRA Equivalent	<a href="#">Click Here</a>	None Found
Military-Bases-US	Military Base Boundaries	ERS Supplemental Govt Sources	<a href="#">Click Here</a>	None Found
MINES-US	Mines Master Index File	ERS Supplemental Govt Sources	<a href="#">Click Here</a>	None Found
MLTS-US	Material Licensing Tracking System	ERS Supplemental Govt Sources	<a href="#">Click Here</a>	None Found
MRDS-US	Mineral Resources Data System (MRDS)	ERS Supplemental Govt Sources	<a href="#">Click Here</a>	None Found
NAR-WI	No Action Required by Remediation & Redevelopment Program	State/Tribal ASTM Other Low	<a href="#">Click Here</a>	15
NPL-R5-US	NPL Region 5 Site Boundaries	Federal NPL	<a href="#">Click Here</a>	None Found
NPL-US	National Priorities List	Federal NPL	<a href="#">Click Here</a>	None Found
PADS-US	PCB Registration Database System	Federal ASTM Other	<a href="#">Click Here</a>	None Found
PCB-US	PCB Transformers	Federal ASTM Other	<a href="#">Click Here</a>	None Found
PCS-US	Historical Permit Compliance System for Clean Water Act	ERS Supplemental Govt Sources	<a href="#">Click Here</a>	None Found
Proposed-NPL-US	Proposed NPL Sites	Federal NPL	<a href="#">Click Here</a>	None Found
RADINFO-US	Radiation Information Database	ERS Supplemental Govt Sources	<a href="#">Click Here</a>	None Found
RCRA-CESQG-US	Resource Conservation and Recovery Act, Conditionally Exempt Small Quantity Generators (aka RCRA CESQG)	Federal RCRA Generators	<a href="#">Click Here</a>	4
RCRA-COR-US	Resource Conservation and Recovery Act, - Corrective Actions (aka RCRA CORRACTS)	Federal RCRA CORRACTS	<a href="#">Click Here</a>	1
RCRA-LQG-US	Resource Conservation and Recovery Act, Large Quantity Generators (aka RCRA LQG)	Federal RCRA Generators	<a href="#">Click Here</a>	None Found



ABREVIATION	DATABASE FULLNAME	DATABASE CATEGORY	DATABASE DETAILS LINK	TOTAL LISTINGS
RCRA-NON-US	Resource Conservation and Recovery Act, Non-Hazardous Generators (aka RCRA Non-Haz, RCRA NonGen, RCRA No longer Regulated)	Federal RCRA Generators	<a href="#">Click Here</a>	1
RCRA-SQG-US	Resource Conservation and Recovery Act, Small Quantity Generators (aka RCRA SQG)	Federal RCRA Generators	<a href="#">Click Here</a>	1
RCRA-TSDF-US	Resource Conservation and Recovery Act -, Treatment, Storage, and Disposal Facilities (aka RCRA TSD, RCRA TSDF)	Federal RCRA non-CORRACTS TSD	<a href="#">Click Here</a>	None Found
RFG-Lab-US	Reformulated Gasoline (RFG)	ERS Supplemental Govt Sources	<a href="#">Click Here</a>	None Found
RMP-US	Risk Management Plans	ERS Supplemental Govt Sources	<a href="#">Click Here</a>	None Found
ROD-US	Records of Decision	ERS Supplemental Govt Sources	<a href="#">Click Here</a>	None Found
SAA-Agreements-US	Sites with Superfund Alternative Approach Agreements	Federal ASTM Other	<a href="#">Click Here</a>	None Found
SDWIS-US	Safe Drinking Water Information System	ERS Supplemental Govt Sources	<a href="#">Click Here</a>	None Found
SHWIMS-WI	Solid and Hazardous Waste Information Management System	State/Tribal ASTM Other Med	<a href="#">Click Here</a>	81
Spills-Closed-WI	Spills (aka Spills Database)	Emergency Release Reports	<a href="#">Click Here</a>	None Found
Spills-Historic-WI	Spills	Emergency Release Reports	<a href="#">Click Here</a>	1
Spills-Open-WI	Spills (aka Spills Database)	Emergency Release Reports	<a href="#">Click Here</a>	None Found
SSTS-US	Section 7 Tracking System	ERS Supplemental Govt Sources	<a href="#">Click Here</a>	None Found
SWF-IN	Solid Waste Facilities (aka Permitted Solid Waste Facilities)	State/Tribal Landfill/Solid Waste	<a href="#">Click Here</a>	1
SWF-WI	The Solid and Hazardous Waste Information Management System (SHWIMS) (aka Solid Waste Landfills, List of Licensed Landfills)	State/Tribal Landfill/Solid Waste	<a href="#">Click Here</a>	7
SWLF-US	Solid Waste Facilities	Federal Solid Waste	<a href="#">Click Here</a>	None Found
SWRCY-WI	Material Recovery Facilities	State/Tribal ASTM Other Med	<a href="#">Click Here</a>	None Found
TIERII-WI	Industrial Sites	ERS Supplemental Govt Sources	<a href="#">Click Here</a>	None Found

ABREVIATION	DATABASE FULLNAME	DATABASE CATEGORY	DATABASE DETAILS LINK	TOTAL LISTINGS
Tribal-Air-US	Tribal Air Permitted Facilities	ERS Supplemental Govt Sources	<a href="#">Click Here</a>	None Found
Tribal-LUST-Closed-Reg4	Tribal Leaking Underground Storage Tanks, Region 4, Closed Cases (aka Indian LUST)	Federal LUST	<a href="#">Click Here</a>	None Found
Tribal-LUST-Closed-Reg5	Tribal Leaking Underground Storage Tanks, Region 5, Closed Cases (aka Indian LUST)	Federal LUST	<a href="#">Click Here</a>	None Found
Tribal-LUST-Closed-Reg9	Tribal Leaking Underground Storage Tanks, Region 9 (aka Indian LUST)	Federal LUST	<a href="#">Click Here</a>	None Found
Tribal-LUST-Open-Reg10	Tribal Leaking Underground Storage Tanks (aka Indian LUST)	Federal LUST	<a href="#">Click Here</a>	None Found
Tribal-LUST-Open-Reg4	Tribal Leaking Underground Storage Tanks, Region 4, Open Cases (aka Indian LUST)	Federal LUST	<a href="#">Click Here</a>	None Found
Tribal-LUST-Open-Reg5	Tribal Leaking Underground Storage Tanks, Region 5, Open Cases (aka Indian LUST)	Federal LUST	<a href="#">Click Here</a>	1
Tribal-LUST-Open-Reg9	Tribal Leaking Underground Storage Tanks , Region 9 (aka Indian LUST)	Federal LUST	<a href="#">Click Here</a>	None Found
Tribal-LUST-Reg1	Tribal Leaking Underground Storage Tanks (aka Indian LUST)	Federal LUST	<a href="#">Click Here</a>	None Found
Tribal-LUST-Reg7	Tribal Leaking Underground Storage Tanks, Region 7 (aka Indian LUST)	Federal LUST	<a href="#">Click Here</a>	None Found
Tribal-ODI-US	Tribal Open Dump Sites	Federal Solid Waste	<a href="#">Click Here</a>	None Found
Tribal-UST-Reg1	Tribal Underground Storage Tanks (aka INDIAN UST)	Federal UST	<a href="#">Click Here</a>	None Found
Tribal-UST-Reg10	Tribal Underground Storage Tanks (aka Indian UST)	Federal UST	<a href="#">Click Here</a>	None Found
Tribal-UST-Reg4	Tribal Underground Storage Tanks (aka INDIAN UST)	Federal UST	<a href="#">Click Here</a>	None Found
Tribal-UST-Reg5	Tribal Underground Storage Tanks (aka INDIAN UST)	Federal UST	<a href="#">Click Here</a>	None Found
Tribal-UST-Reg7	Tribal Underground Storage Tanks, Region 7 (aka UST)	Federal UST	<a href="#">Click Here</a>	None Found
Tribal-UST-Reg9	Tribal Underground Storage Tanks (aka Tribal UST)	Federal UST	<a href="#">Click Here</a>	None Found
Tribal-VCP-US	Tribal VCP	Federal Tribal VCP	<a href="#">Click Here</a>	None Found
TRIS2000-US	Historical Toxics Release Inventory System	ERS Supplemental Govt Sources	<a href="#">Click Here</a>	None Found



ABREVIATION	DATABASE FULLNAME	DATABASE CATEGORY	DATABASE DETAILS LINK	TOTAL LISTINGS
TRIS2010-US	Toxics Release Inventory System	ERS Supplemental Govt Sources	<a href="#">Click Here</a>	None Found
TRIS80-US	Historical Toxics Release Inventory System	ERS Supplemental Govt Sources	<a href="#">Click Here</a>	None Found
TRIS90-US	Historical Toxics Release Inventory System	ERS Supplemental Govt Sources	<a href="#">Click Here</a>	None Found
TSCA-US	Toxics Substance Control Sites	ERS Supplemental Govt Sources	<a href="#">Click Here</a>	None Found
UMTRA-US	Historical Uranium Mill Tailings Remedial Action Sites	ERS Supplemental Govt Sources	<a href="#">Click Here</a>	None Found
USGS-Waterwells-US	Ground Water Site Inventory	ERS Supplemental Govt Sources	<a href="#">Click Here</a>	None Found
UST-WI	Storage Tank Database, Underground Storage Tanks (aka Registered Underground Storage Tanks)	State/Tribal UST	<a href="#">Click Here</a>	40
Vapor-Intrusions-US	Vapor Intrusion Database	ERS Supplemental Govt Sources	<a href="#">Click Here</a>	None Found
VCP-Closed-WI	Bureau for Remediation and Redevelopment Tracking System (BRRTS), Voluntary Party Liability Exemptions (VPLE), Closed Cases (aka Contaminated Lands En	State/Tribal Voluntary Cleanup Sites	<a href="#">Click Here</a>	None Found
VCP-Open-WI	Bureau for Remediation and Redevelopment Tracking System (BRRTS), Voluntary Party Liability Exemptions (VPLE), Open Cases (aka Contaminated Lands Envi	State/Tribal Voluntary Cleanup Sites	<a href="#">Click Here</a>	None Found
VCP-Other-WI	Bureau for Remediation and Redevelopment Tracking System (BRRTS), Voluntary Party Liability Exemptions (VPLE), (aka Contaminated Lands Environmental A	State/Tribal Voluntary Cleanup Sites	<a href="#">Click Here</a>	None Found
WDS-MI	Waste Data System	State/Tribal ASTM Other Med	<a href="#">Click Here</a>	2
WDS-WI	Historical Waste Disposal Sites	ERS Supplemental Govt Sources	<a href="#">Click Here</a>	None Found
Wells-WI	Wisconsin Private Wells	ERS Supplemental Govt Sources	<a href="#">Click Here</a>	None Found
WPDES-WI	Wisconsin Pollutant Discharge Elimination System	ERS Supplemental Govt Sources	<a href="#">Click Here</a>	None Found

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## **UN-MAPPABLE OCCURRENCES**

The following occurrences were not mapped primarily due to incomplete or inaccurate address information. All of the following occurrences were determined to share the same zip code as the area searched. General status information is given with each occurrence along with any address information entered by the agency responsible for the list.

ID	Facility Name	Address	Database	Status
No "un-mapped" sites requested.				

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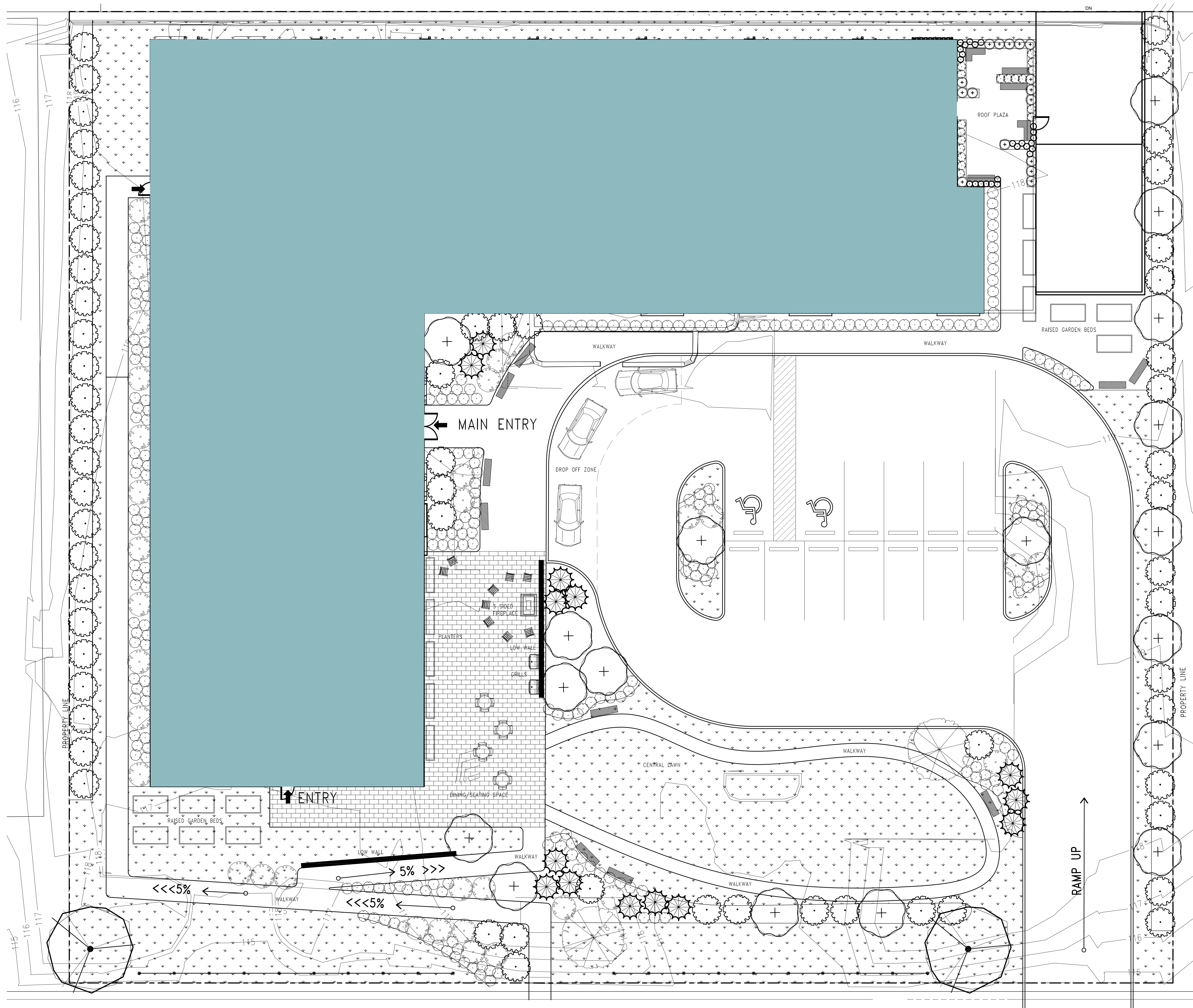
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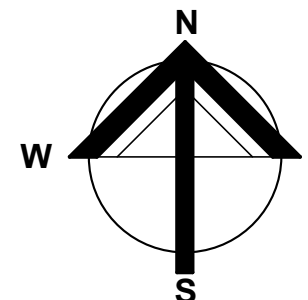
# CORNERSTONE VILLAGE - HIGHLAND

3200 W Highland Blvd  
Milwaukee, WI 53208

Site Option - Car Turn Around

PRICING SET  
RECEIVED  
12/03/21

scale: 1" = 10'-0"







Quorum Architects, Inc.  
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**PRELIMINARY**  
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**CONSTRUCTION**  
QUORUM ARCHITECTS, INC.

**CORNERSTONE VILLAGE - HIGHLAND**  
3200 W HIGHLAND BLVD  
MILWAUKEE, WI 53208

Revisions:  
**PRICING SET**  
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Sheet Name:  
**LOWER LEVEL PLAN**

Date: 12/3/2021

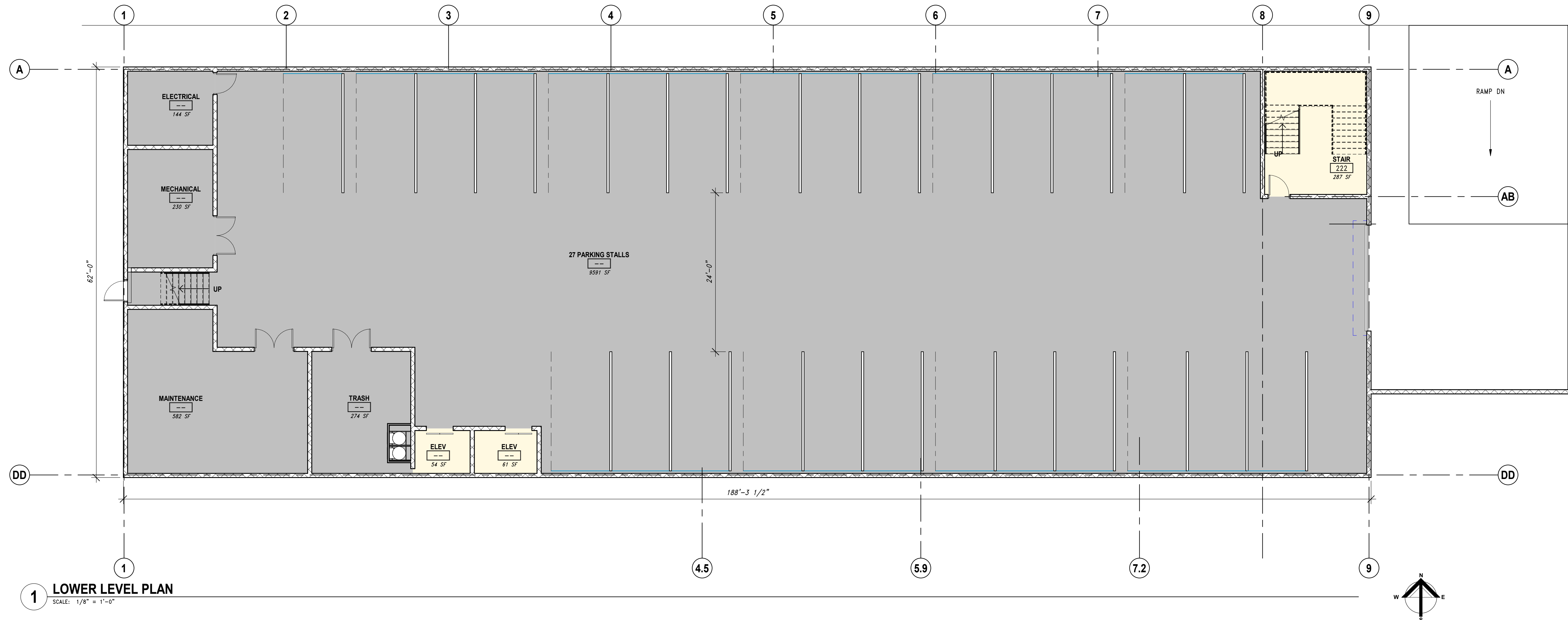
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Project No.: 20153-00

Sheet No.

**A100**

ALLEY



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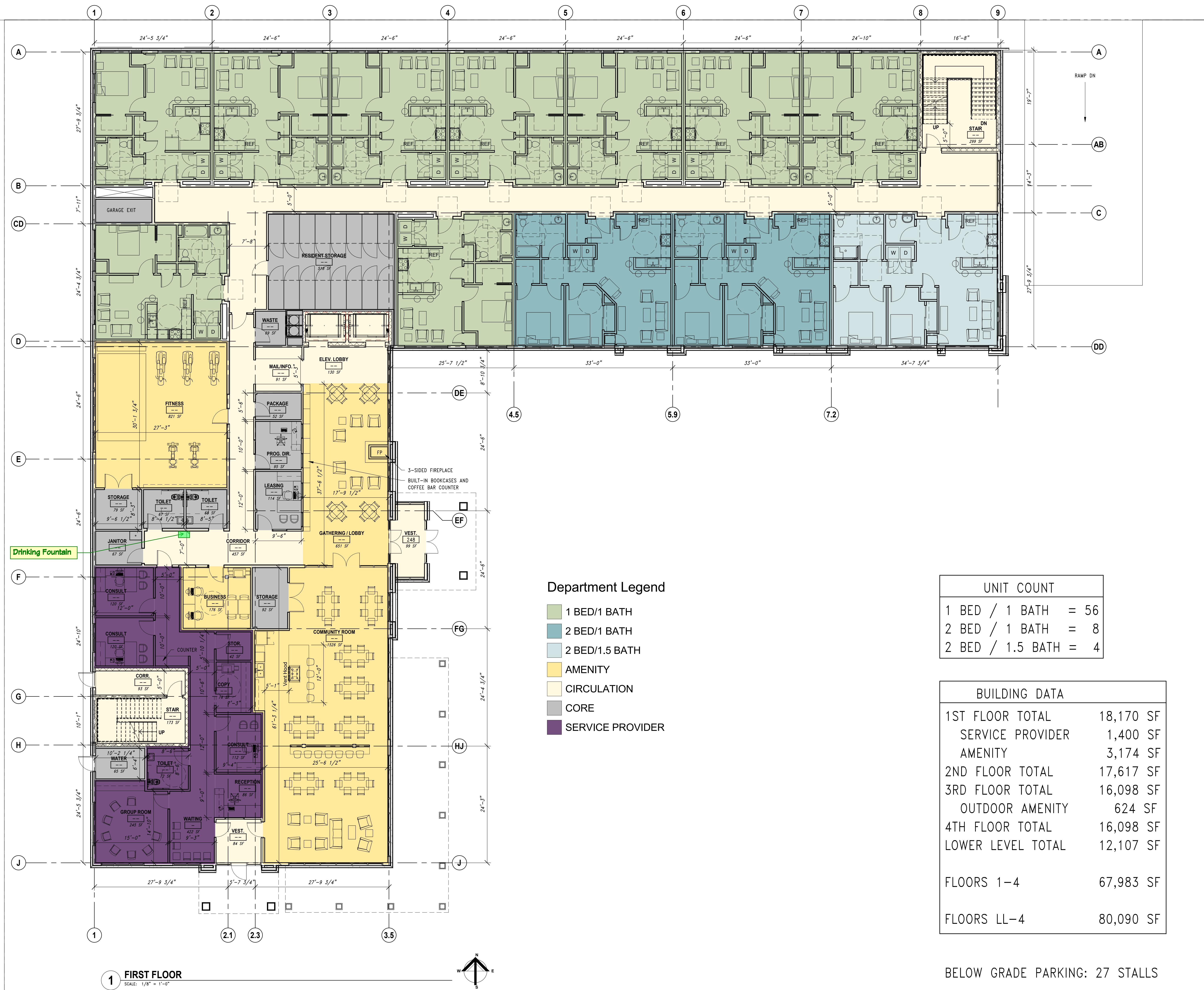
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**FIRST FLOOR PLAN**

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**A101.1**







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12/03/21

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**SECOND-FOURTH FLOOR  
PLANS**

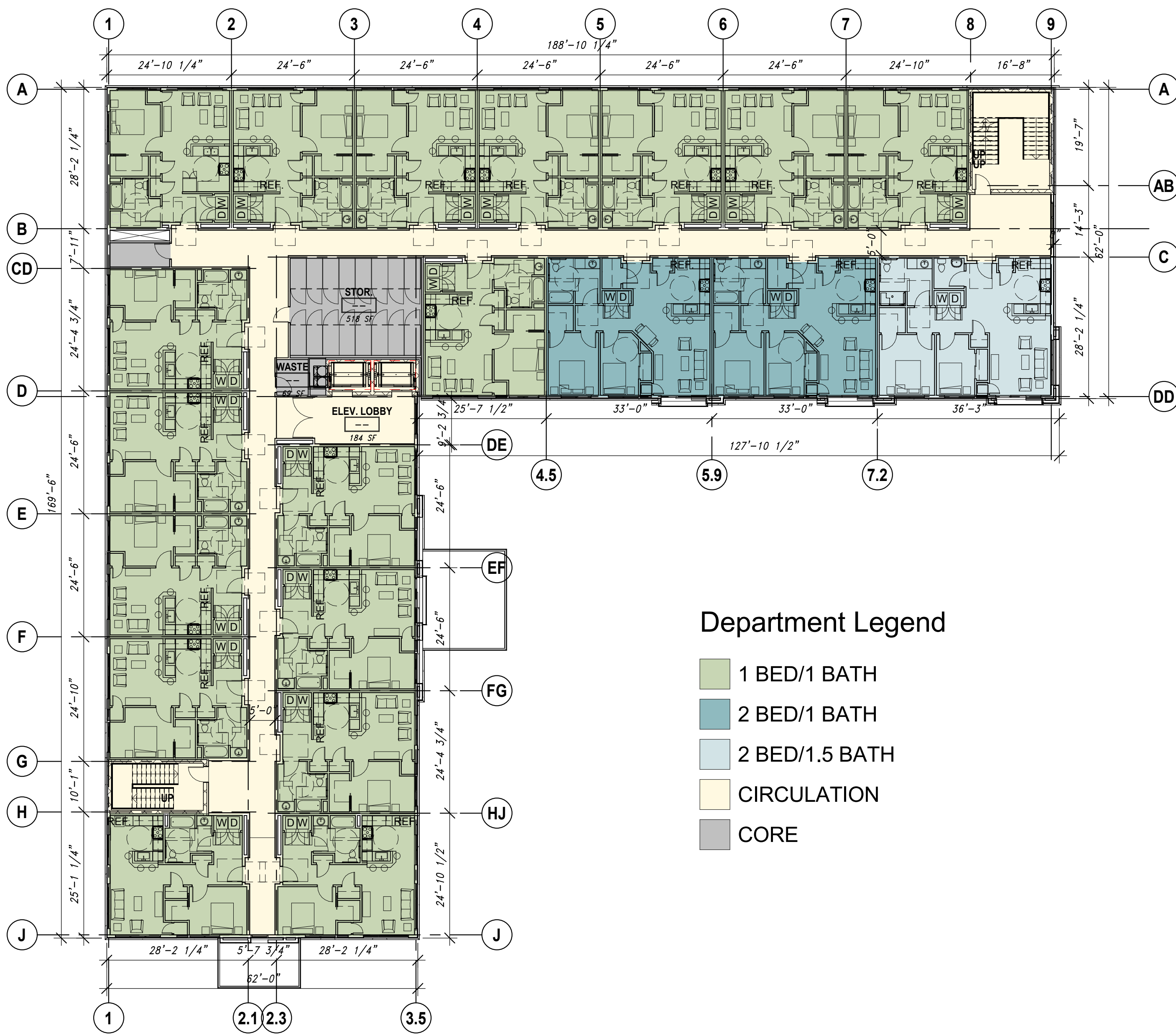
Date: 12/3/2021

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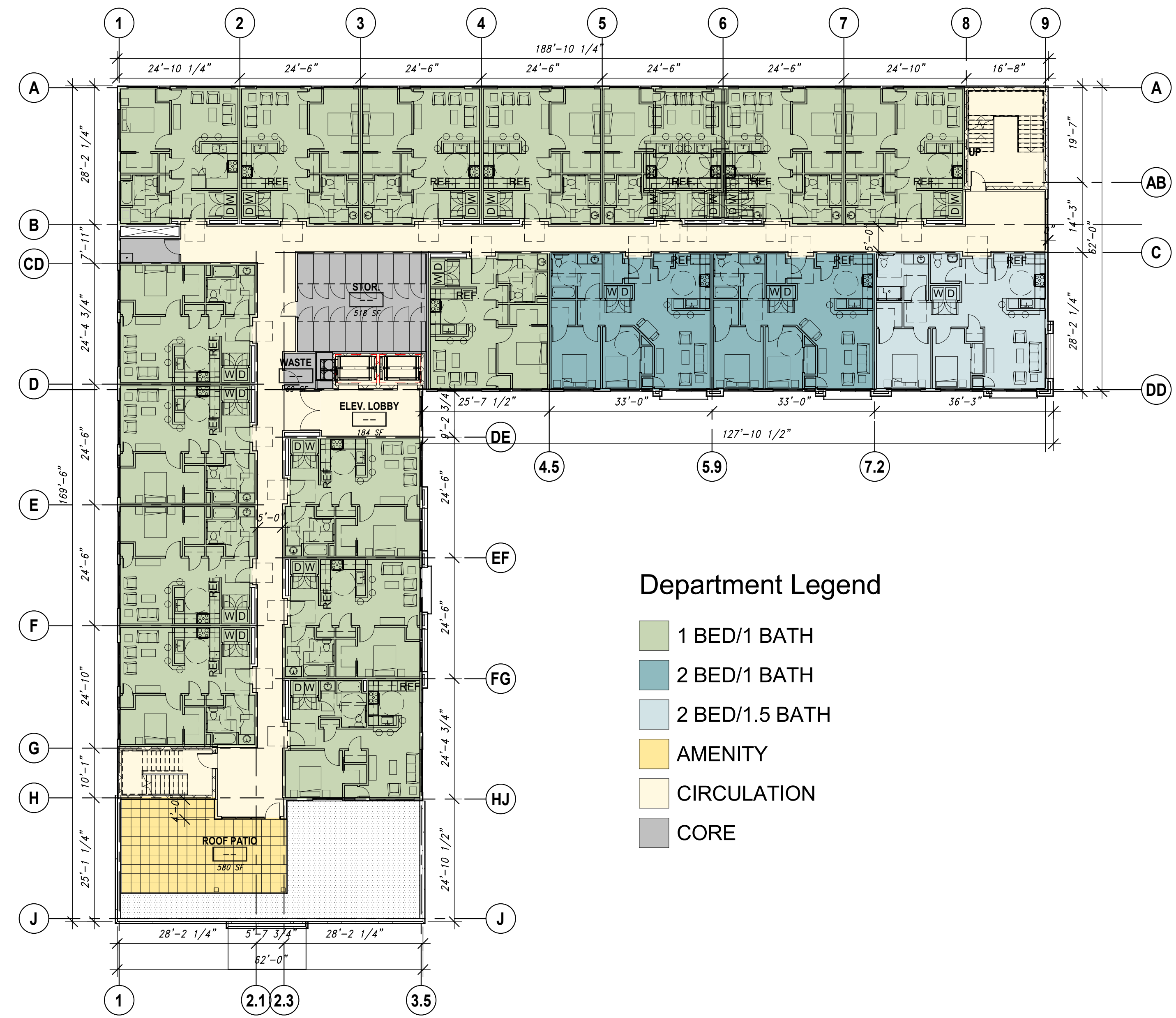
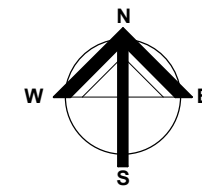
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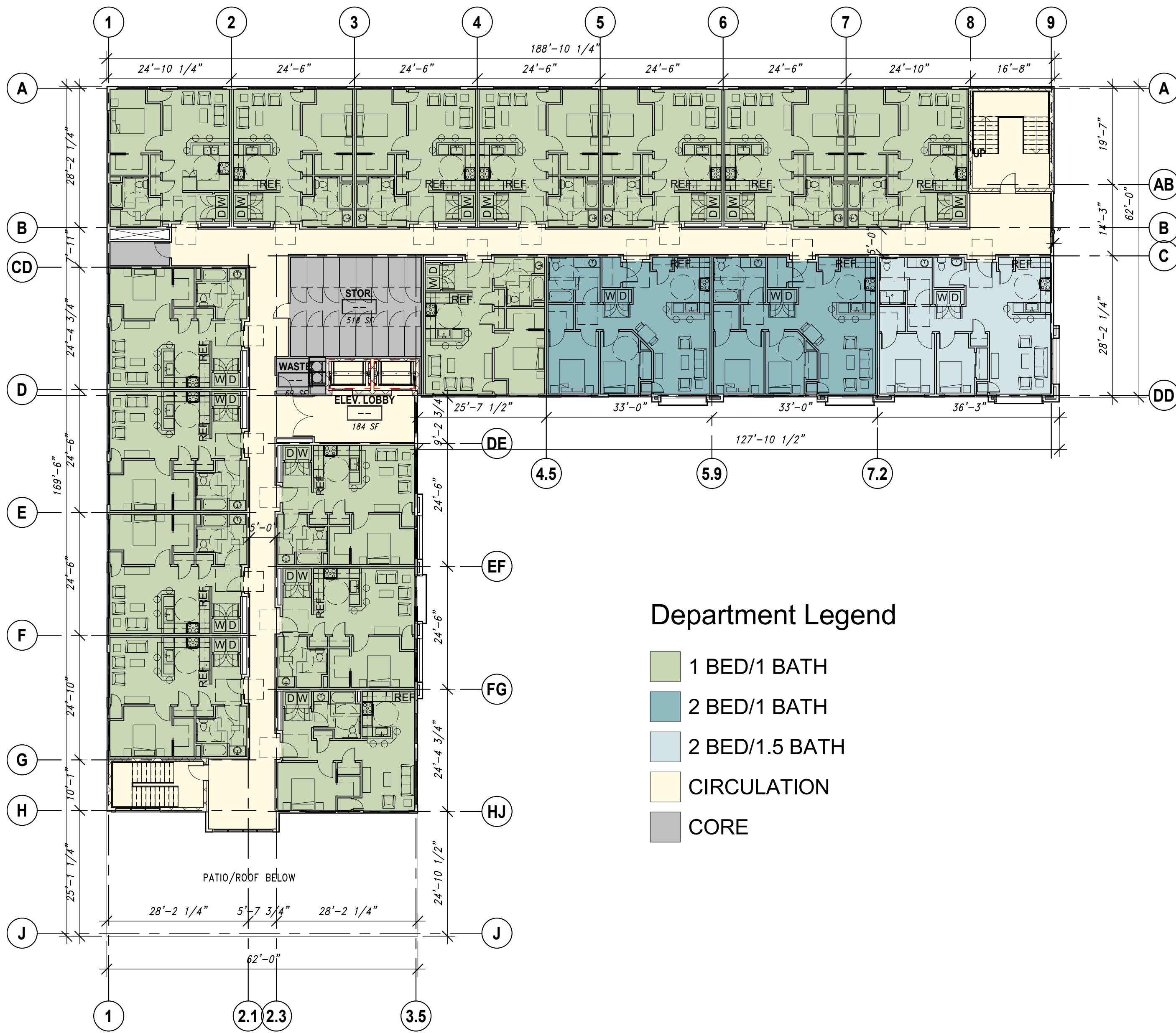
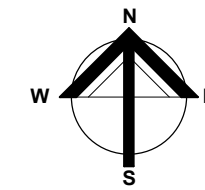
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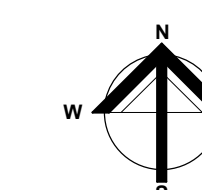
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**2 THIRD FLOOR**  
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**3 FOURTH FLOOR**  
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QUORUM ARCHITECTS, INC.

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MILWAUKEE, WI 53208

Revisions:

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**UNIT PLANS**

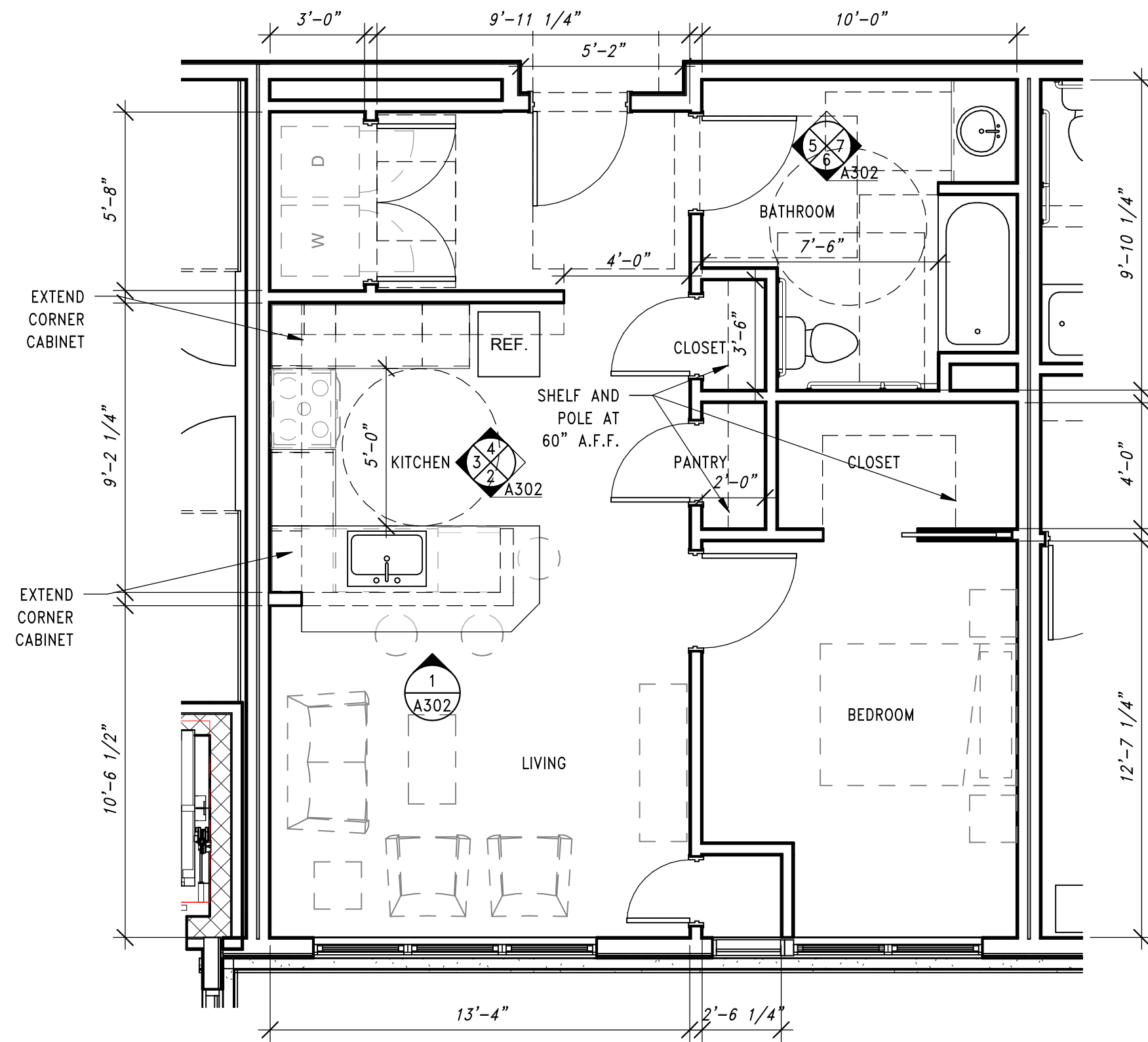
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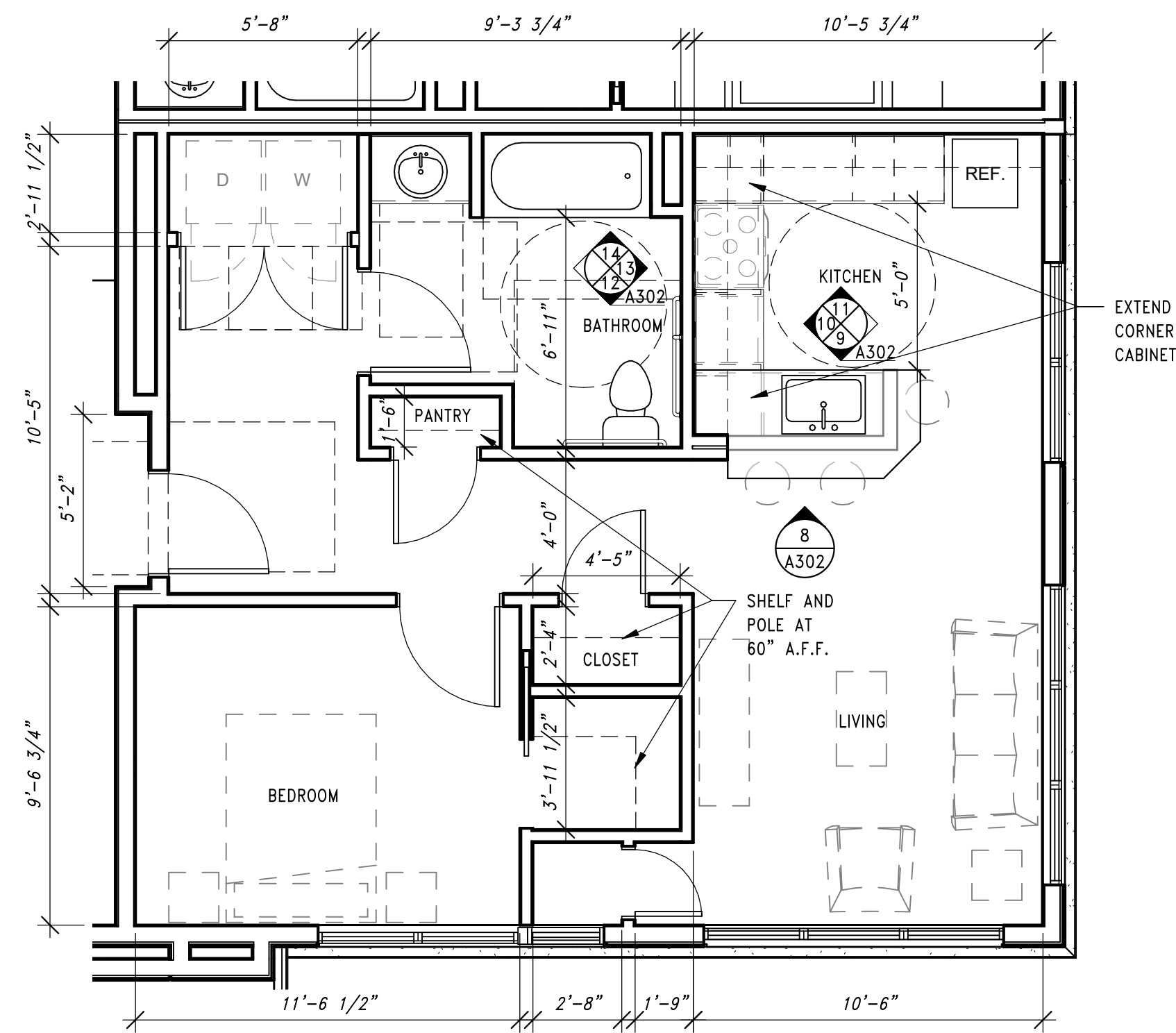
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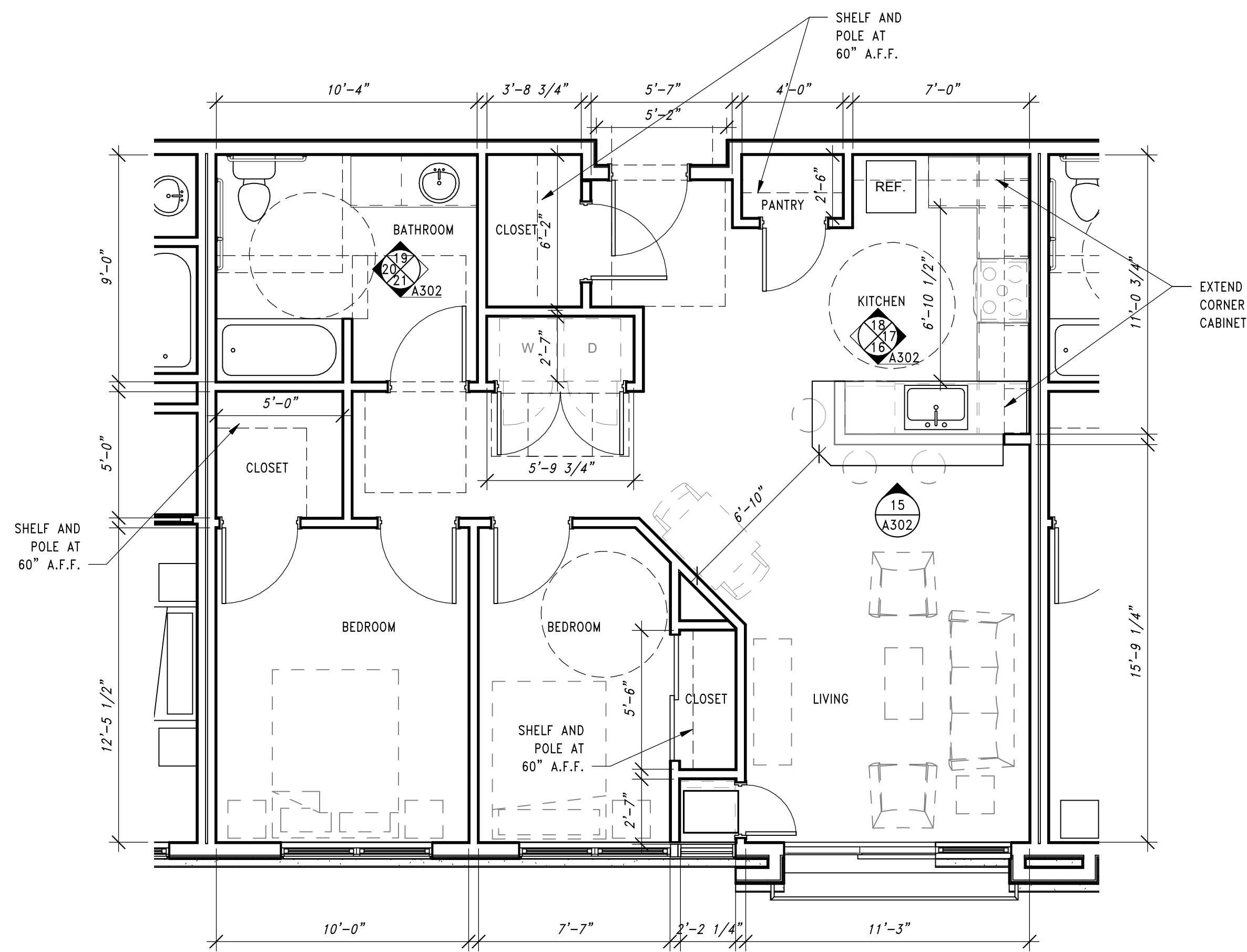
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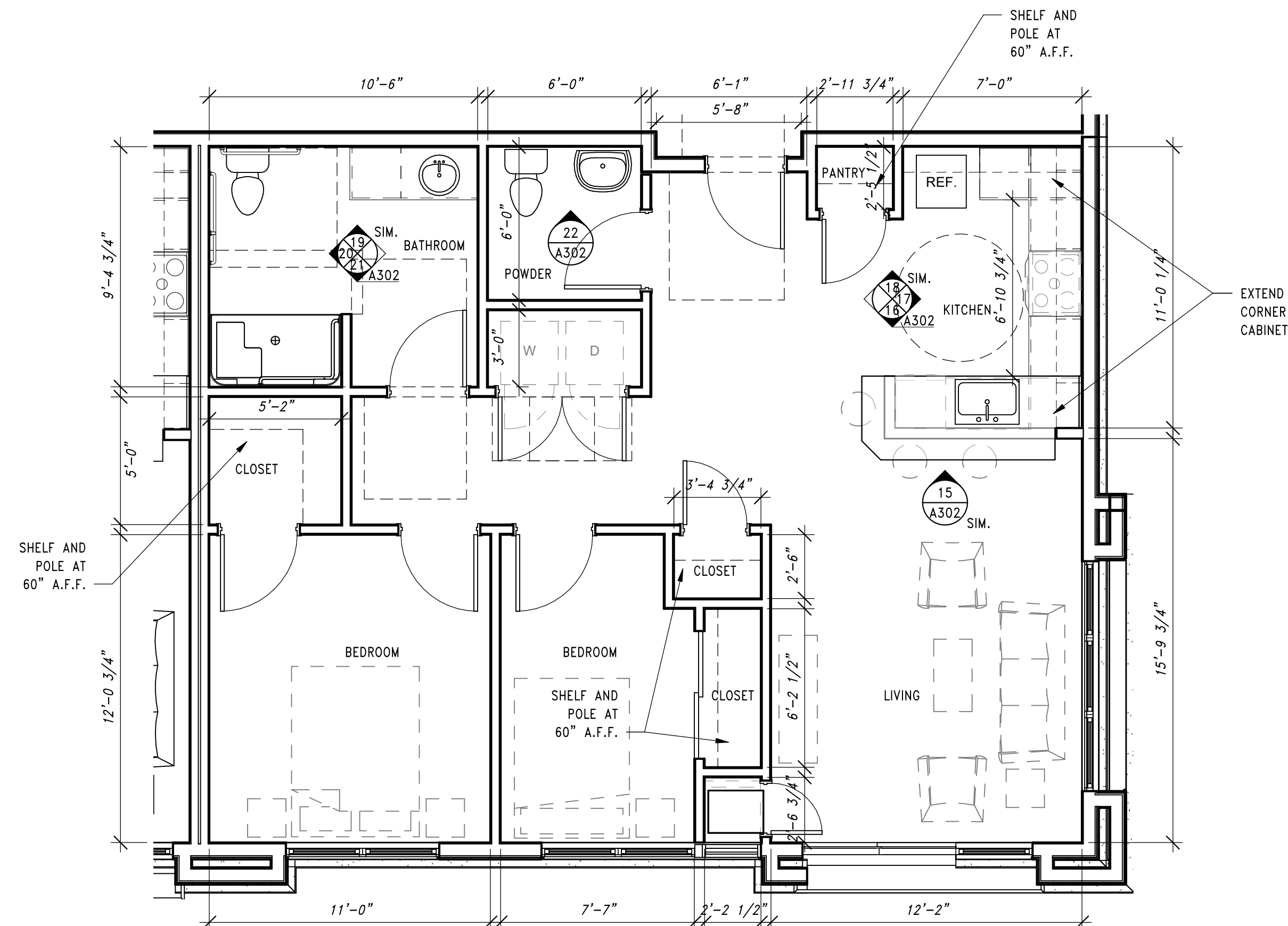
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**4 2 BED/1.5 BATH - 924 SF**  
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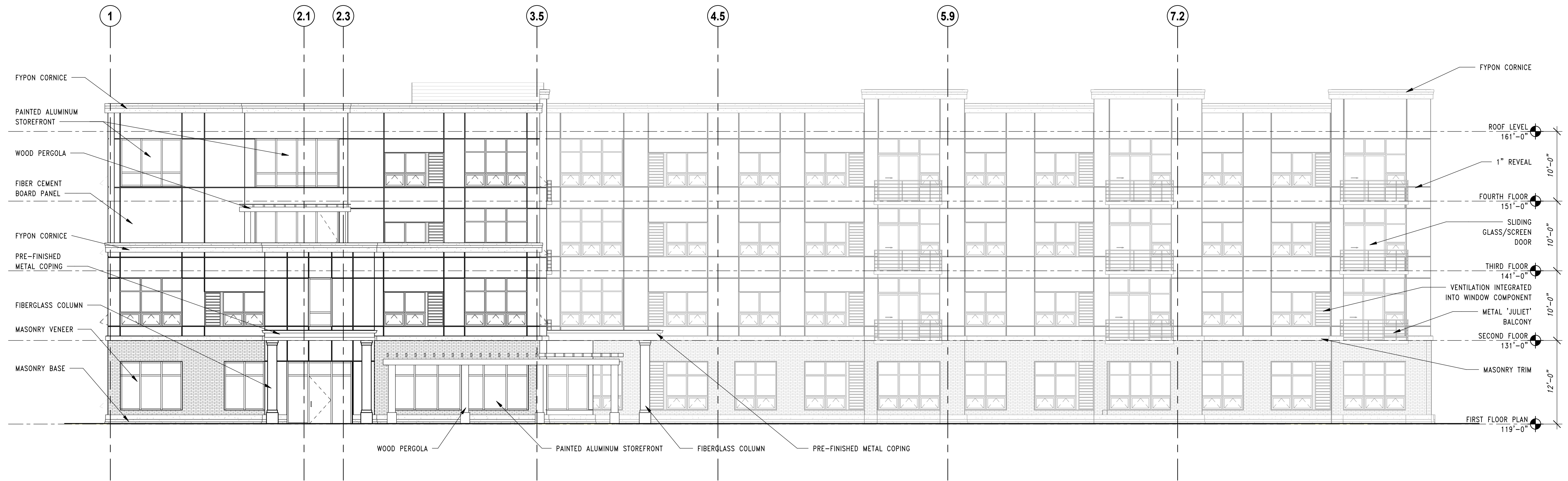
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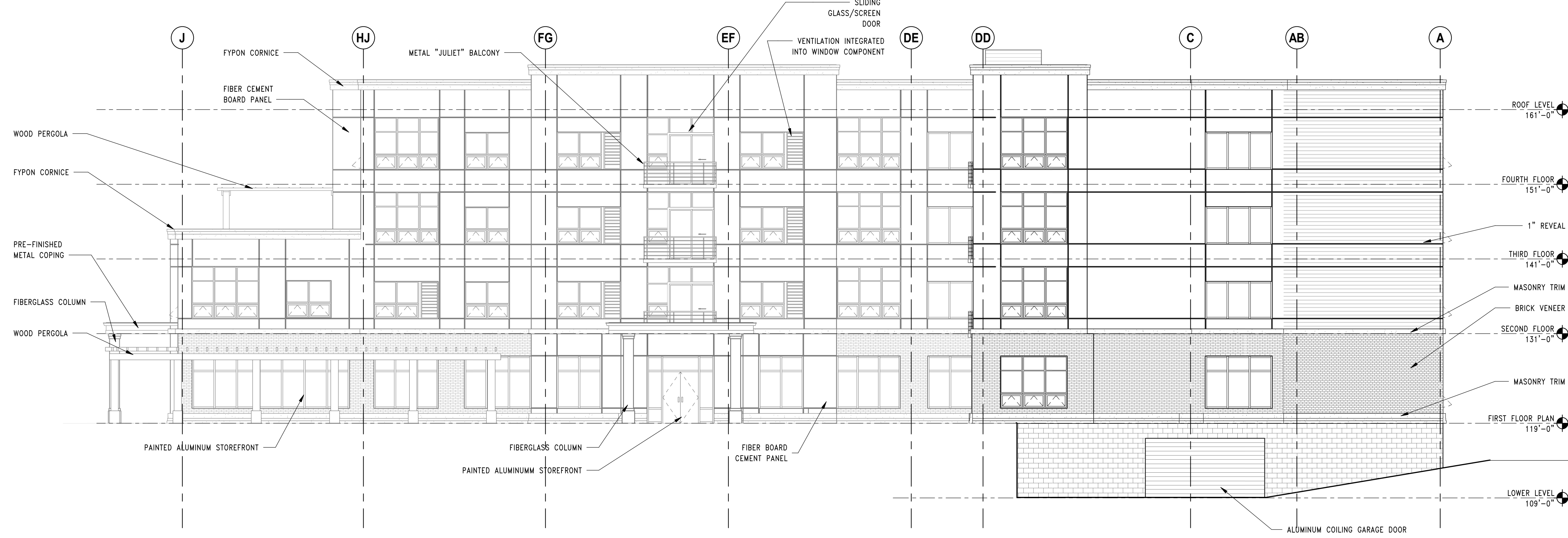
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Date: 12/3/2021  
Drawn By: Author  
Project No.: 20153-00

Sheet No.  
**A300**



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SCALE: 1/8" = 1'-0"



**2 EAST ELEVATION**  
SCALE: 1/8" = 1'-0"





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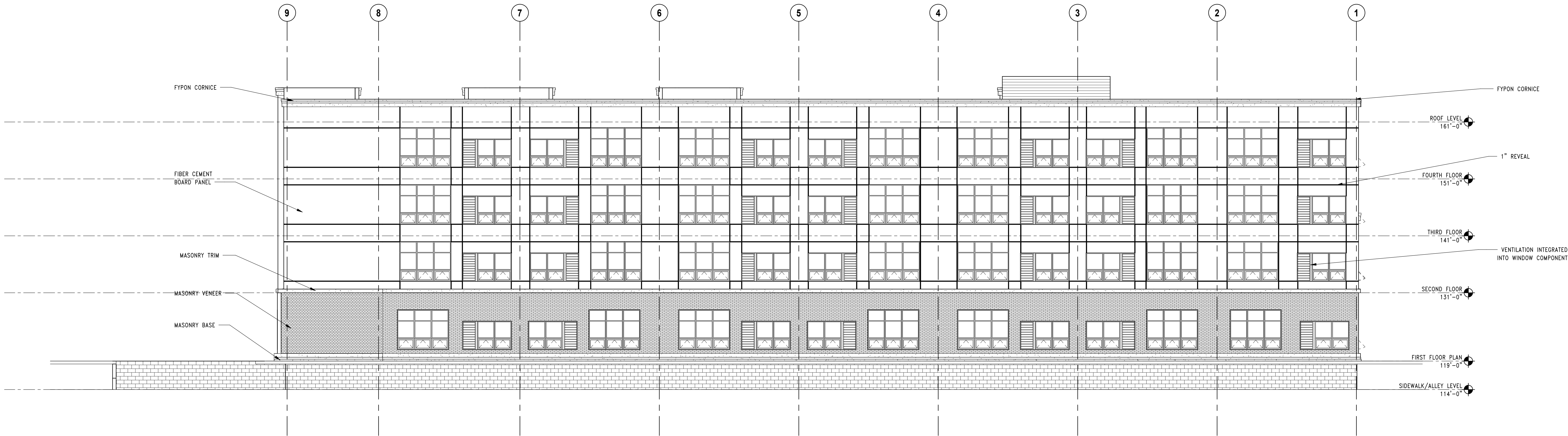
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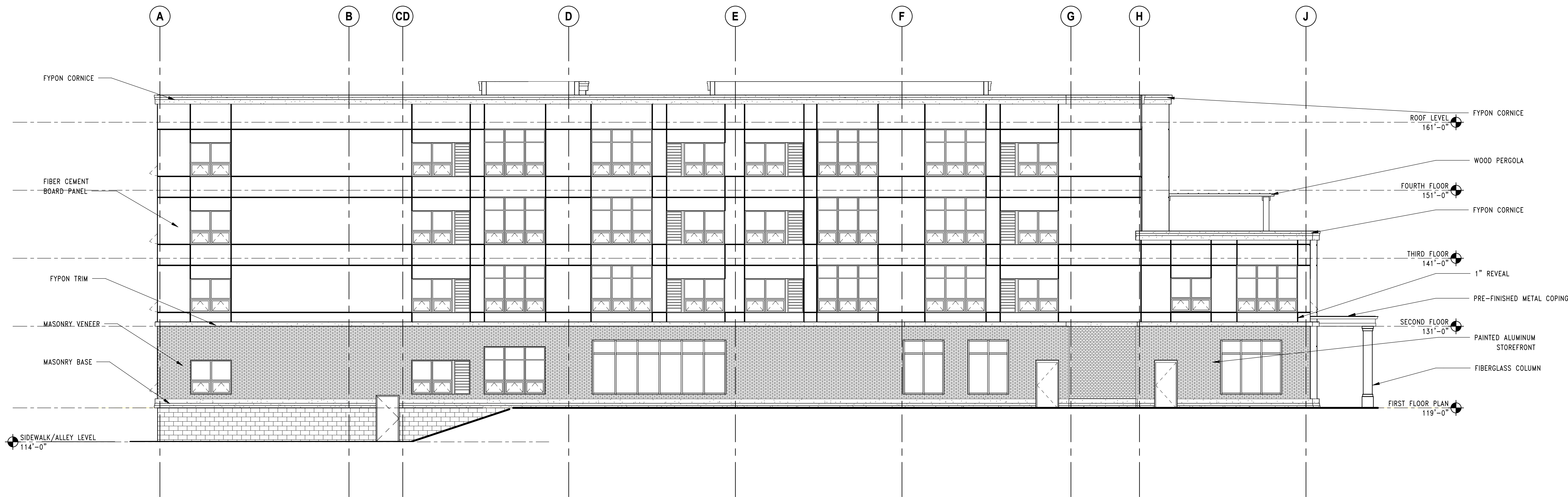
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**EXTERIOR ELEVATIONS**

Date: 12/3/2021  
Drawn By: Author  
Project No.: 20153-00

Sheet No.  
**A301**



**1 NORTH ELEVATION**  
SCALE: 1/8" = 1'-0"



**2 WEST ELEVATION**  
SCALE: 1/8" = 1'-0"



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Sheet Name:  
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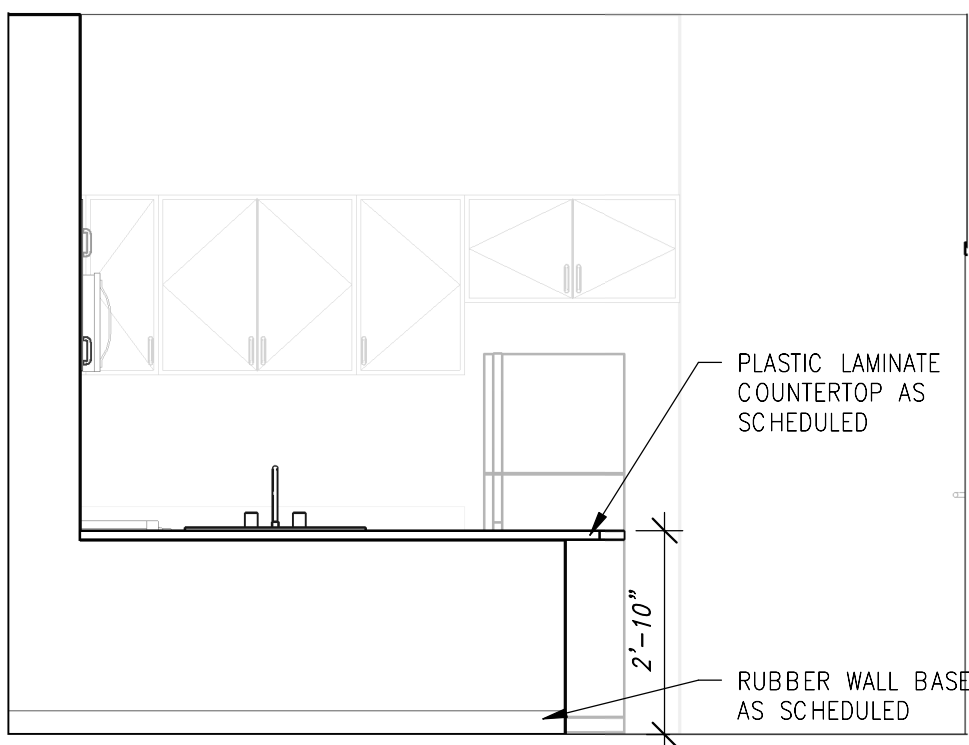
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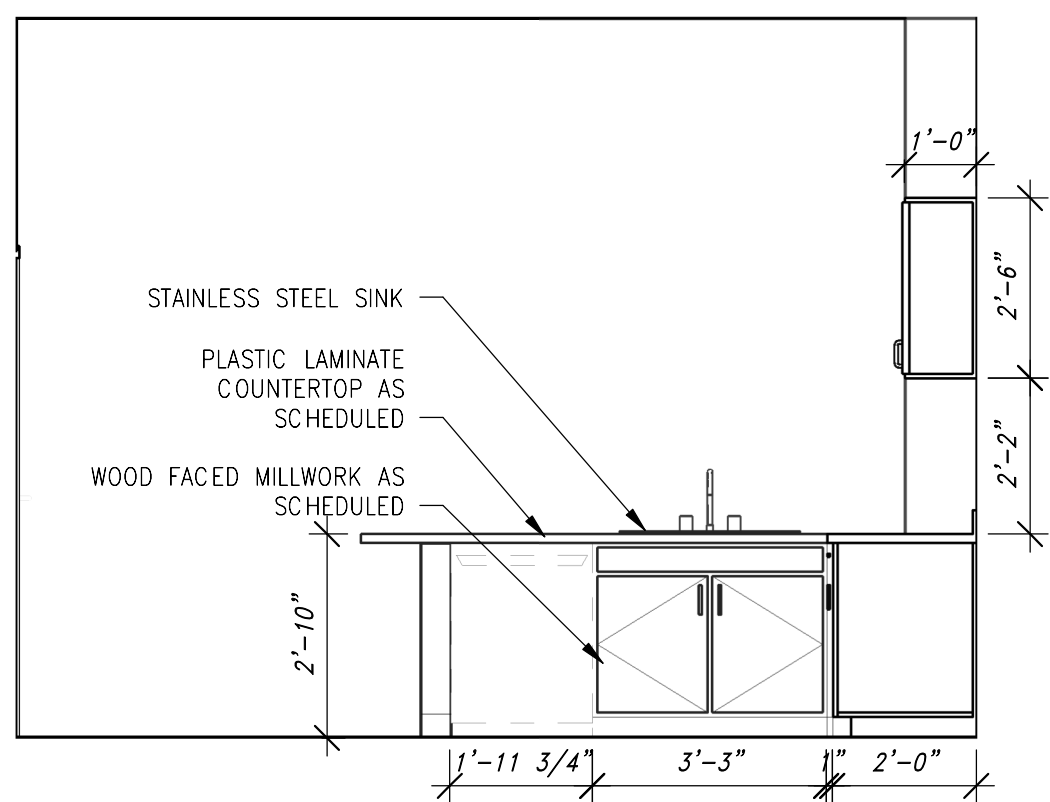
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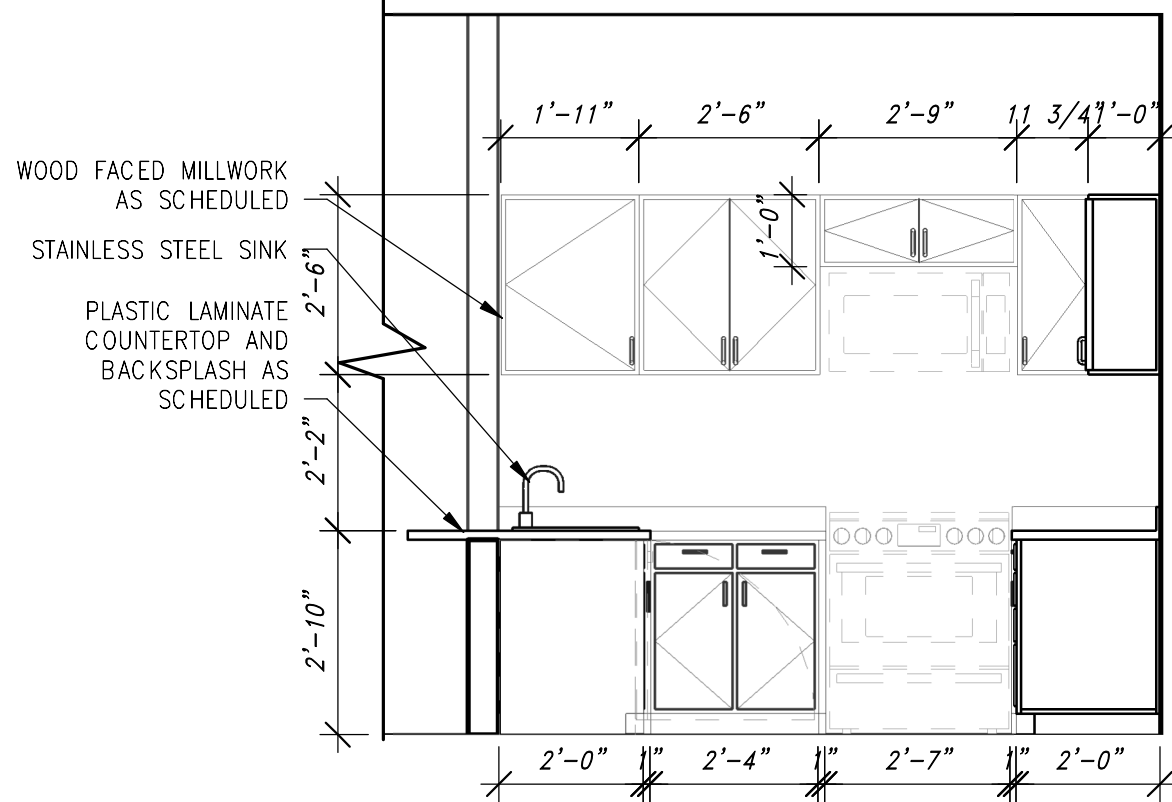
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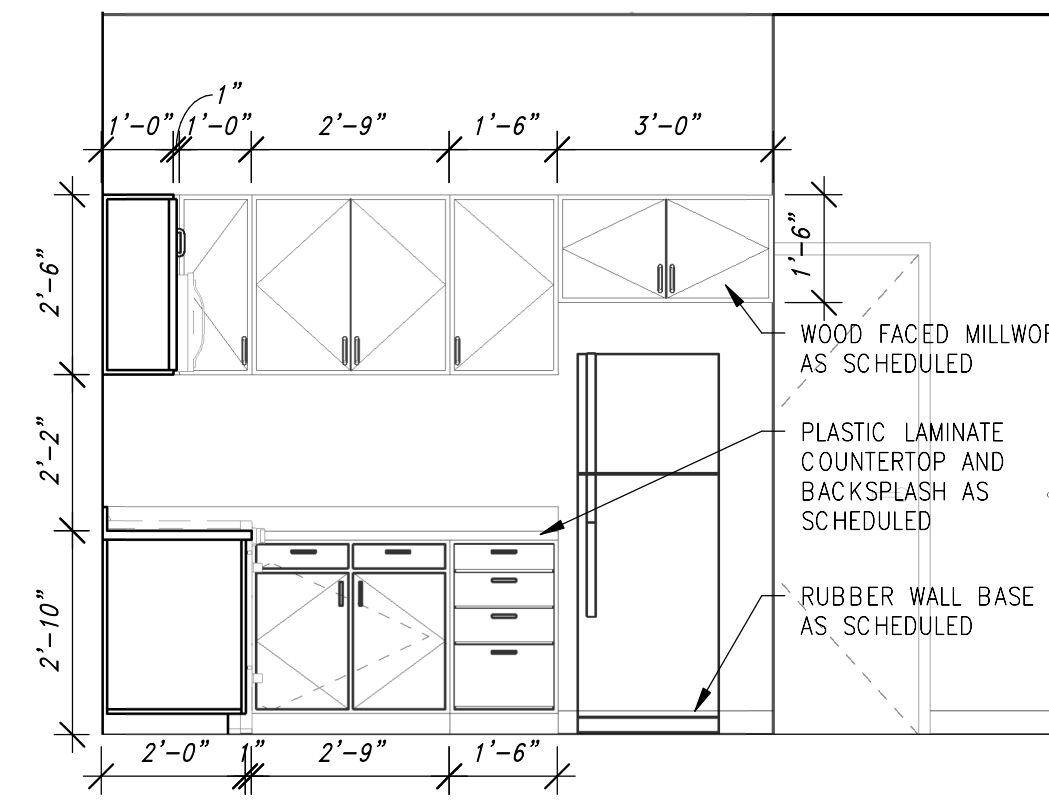
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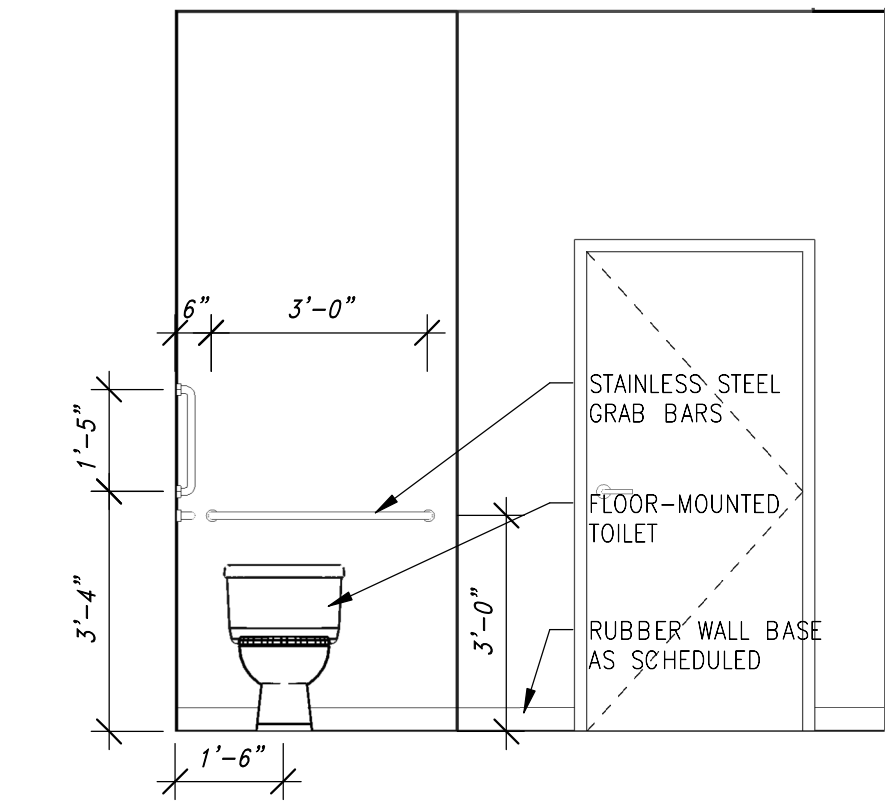
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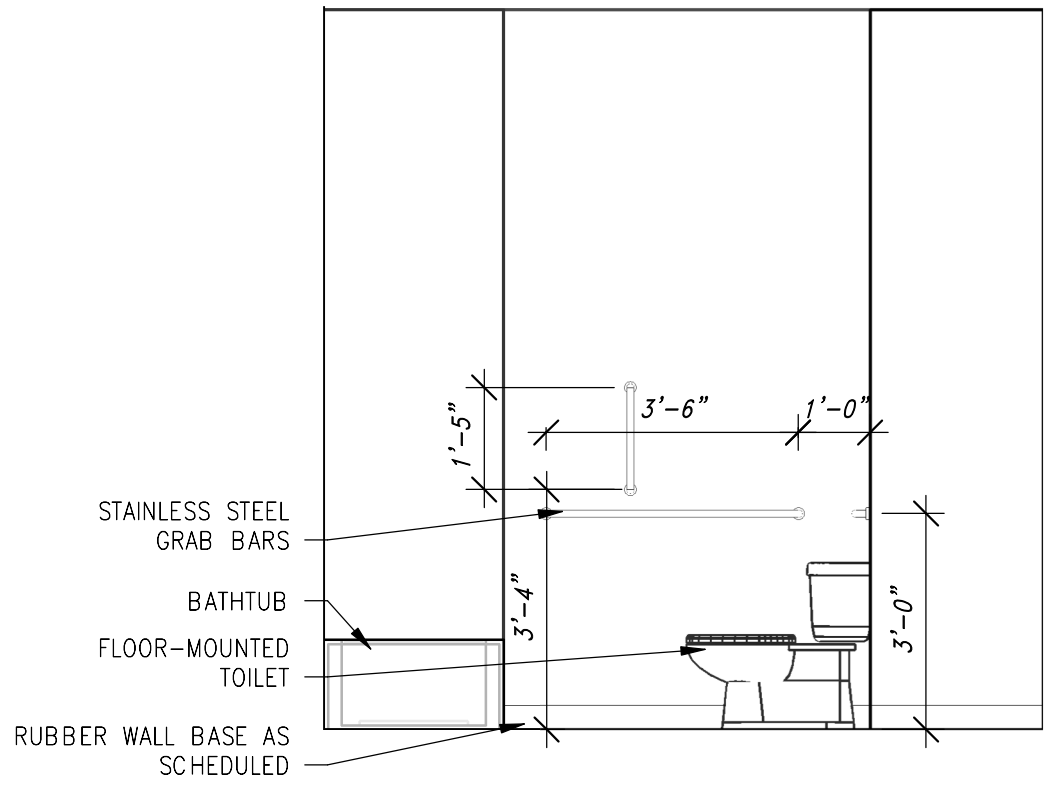
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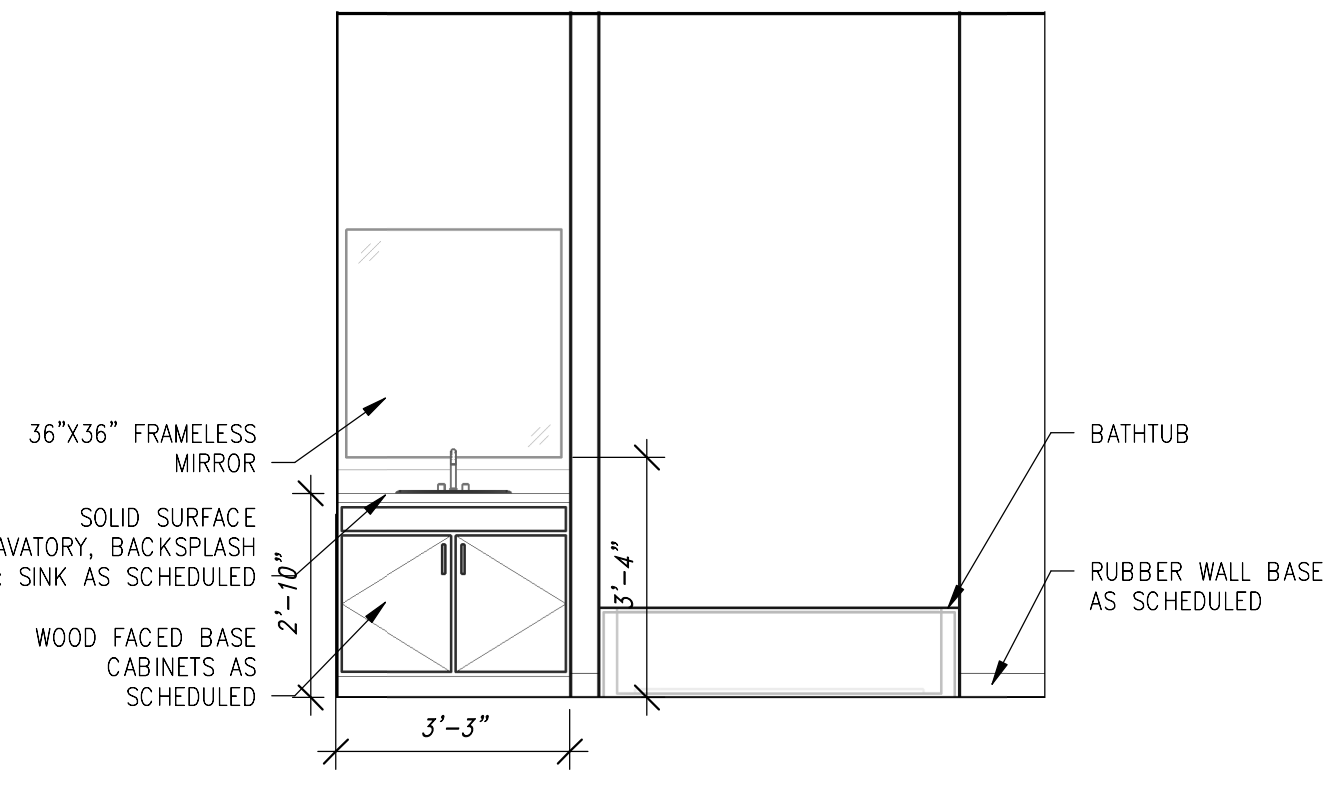
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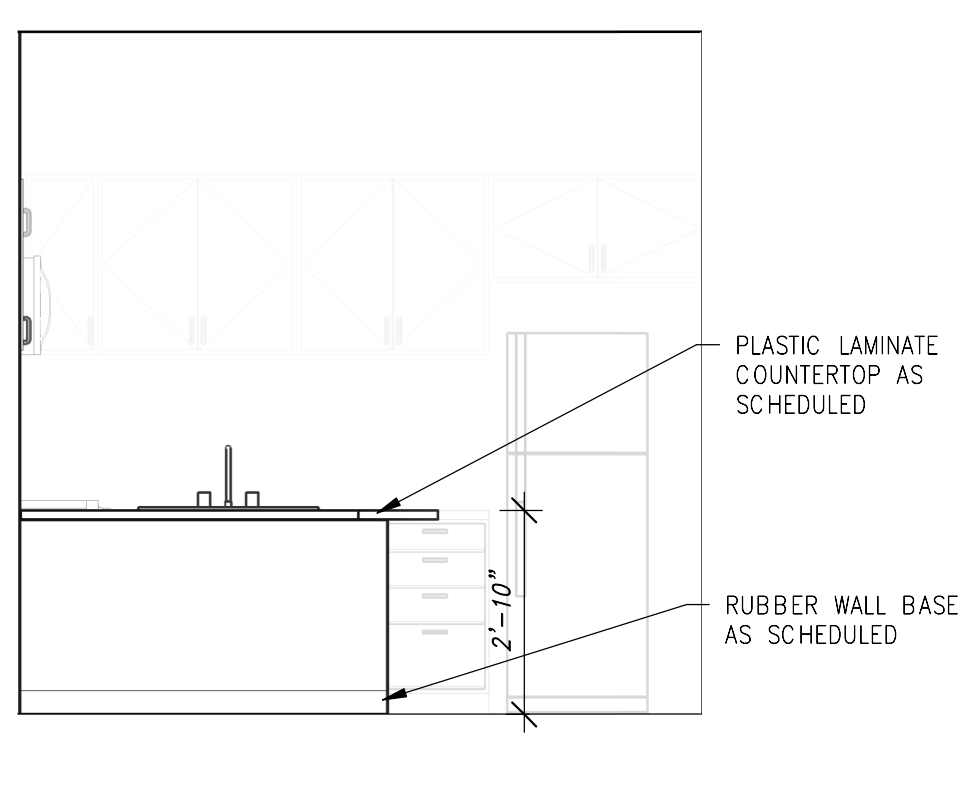
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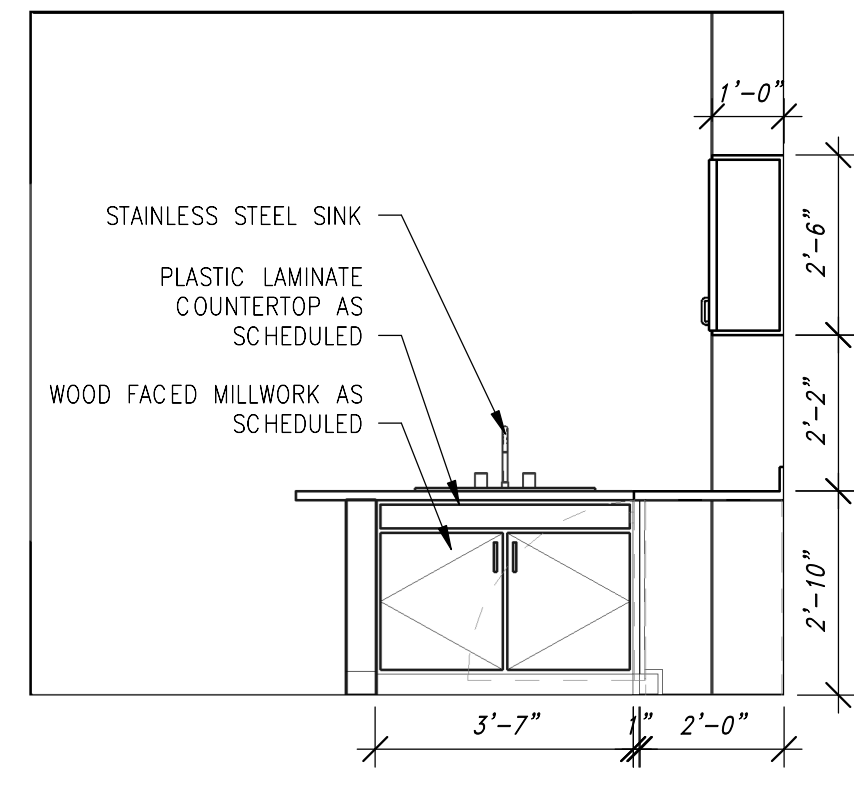
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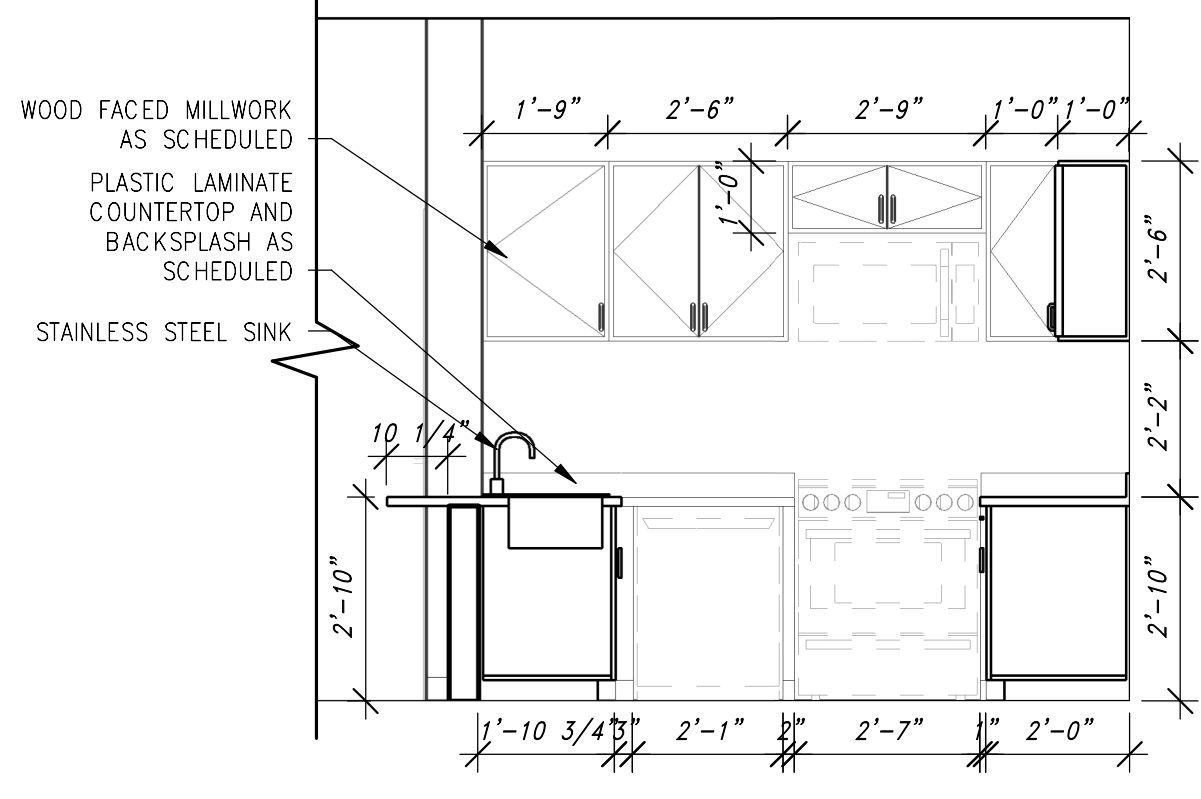
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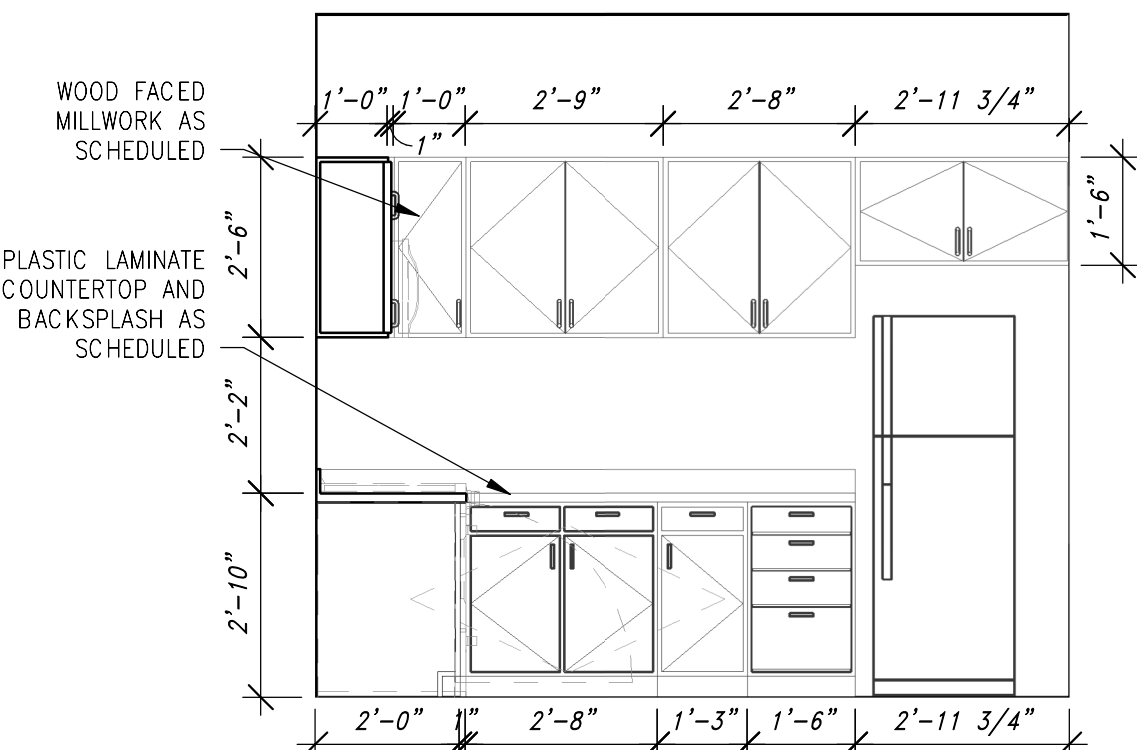
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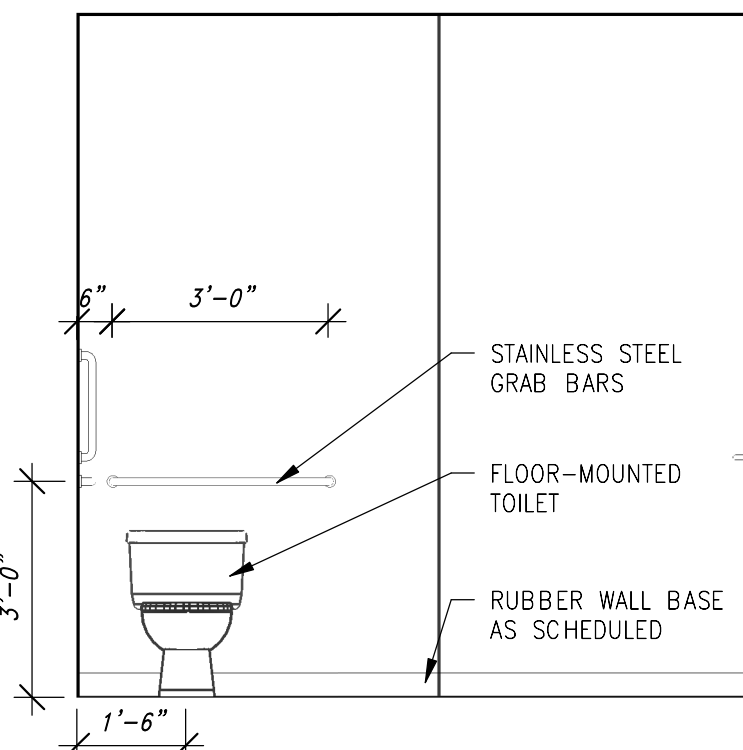
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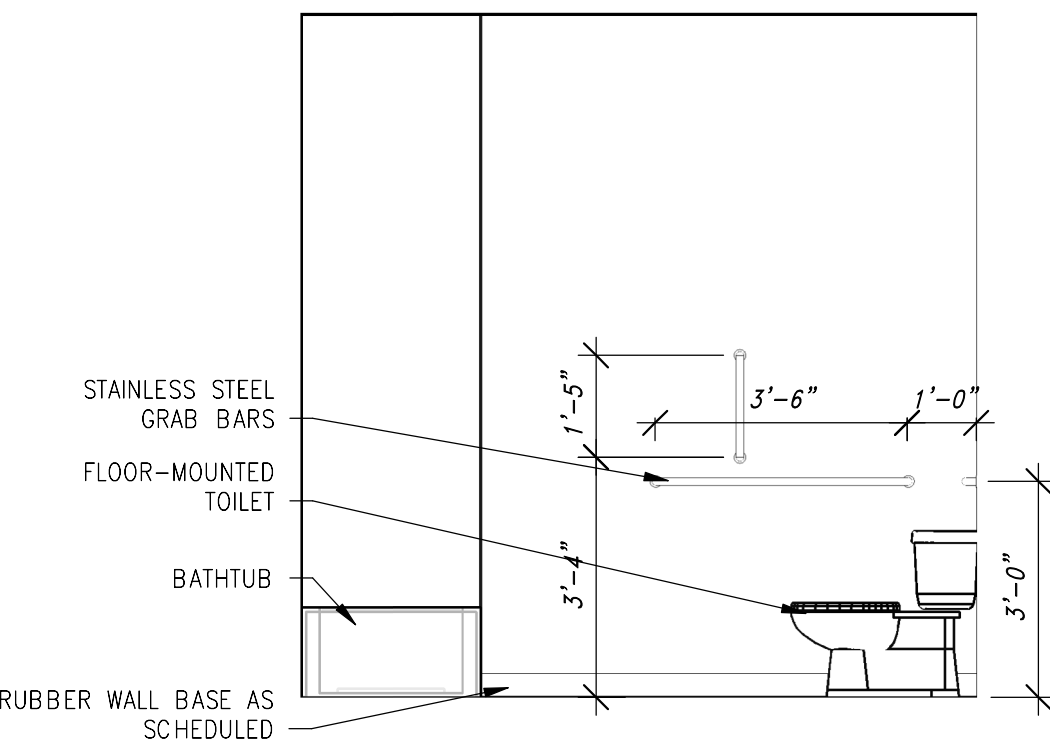
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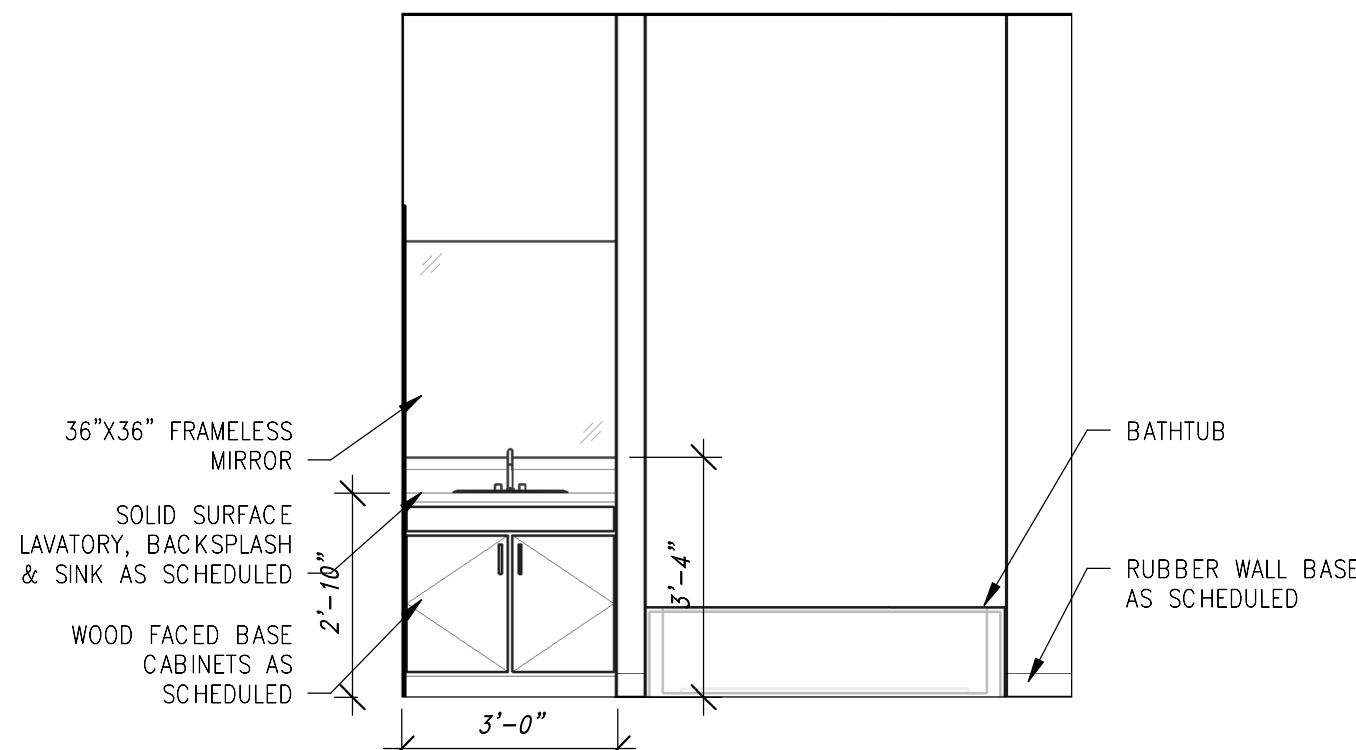
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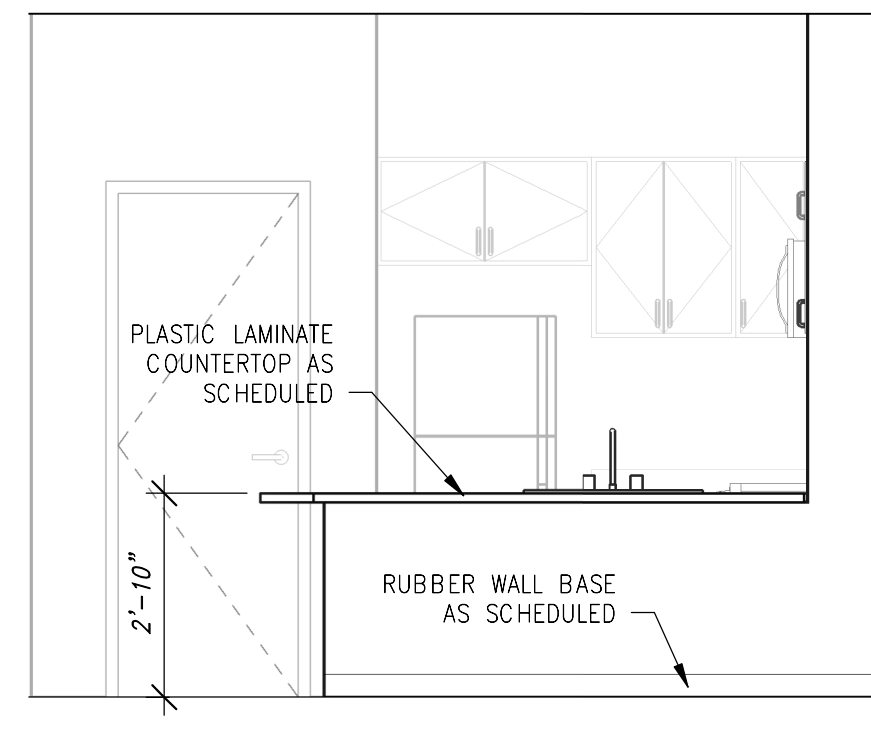
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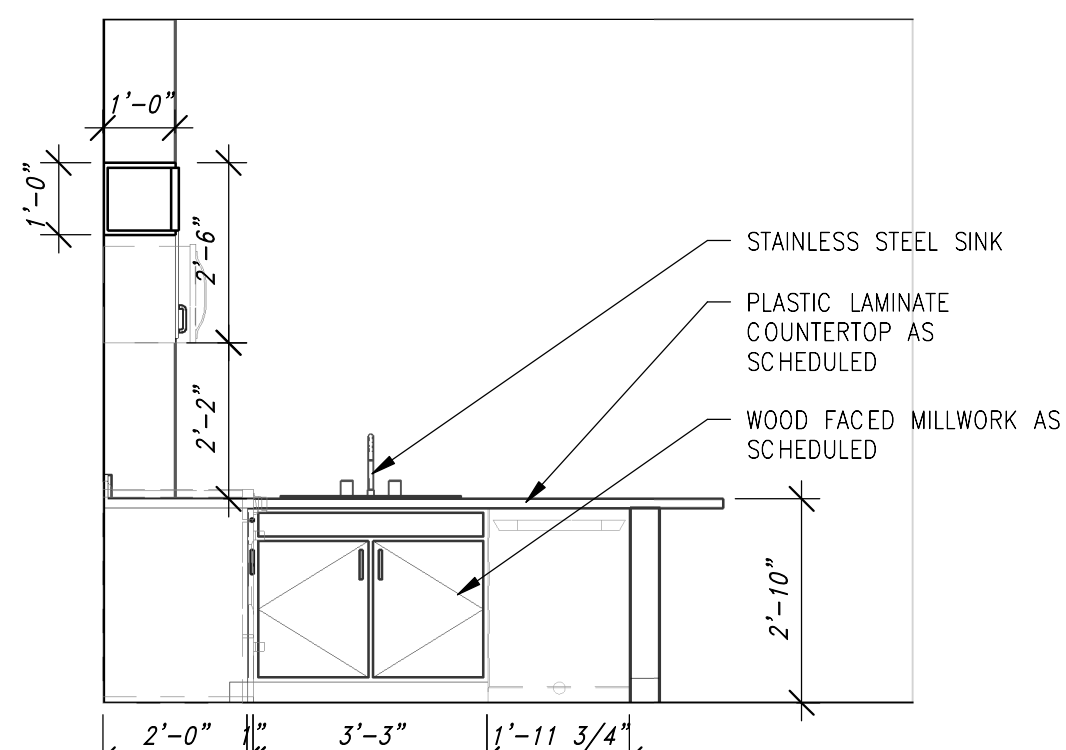
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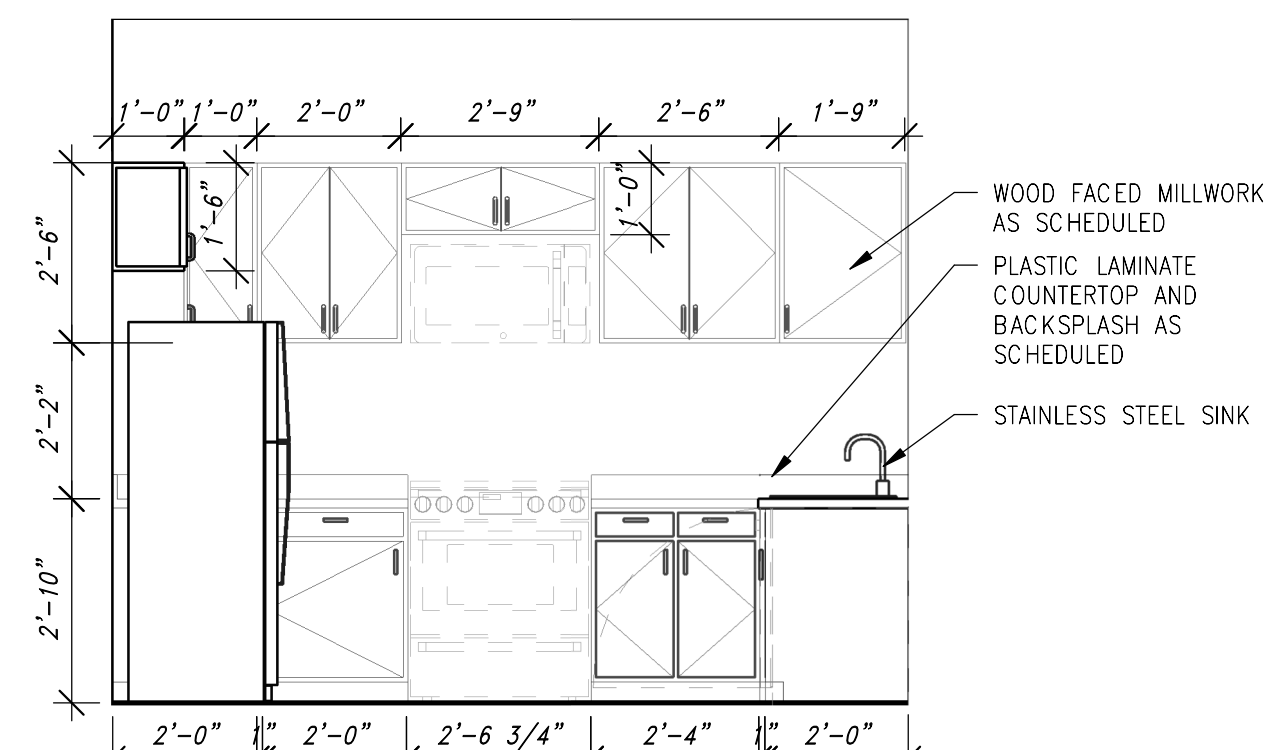
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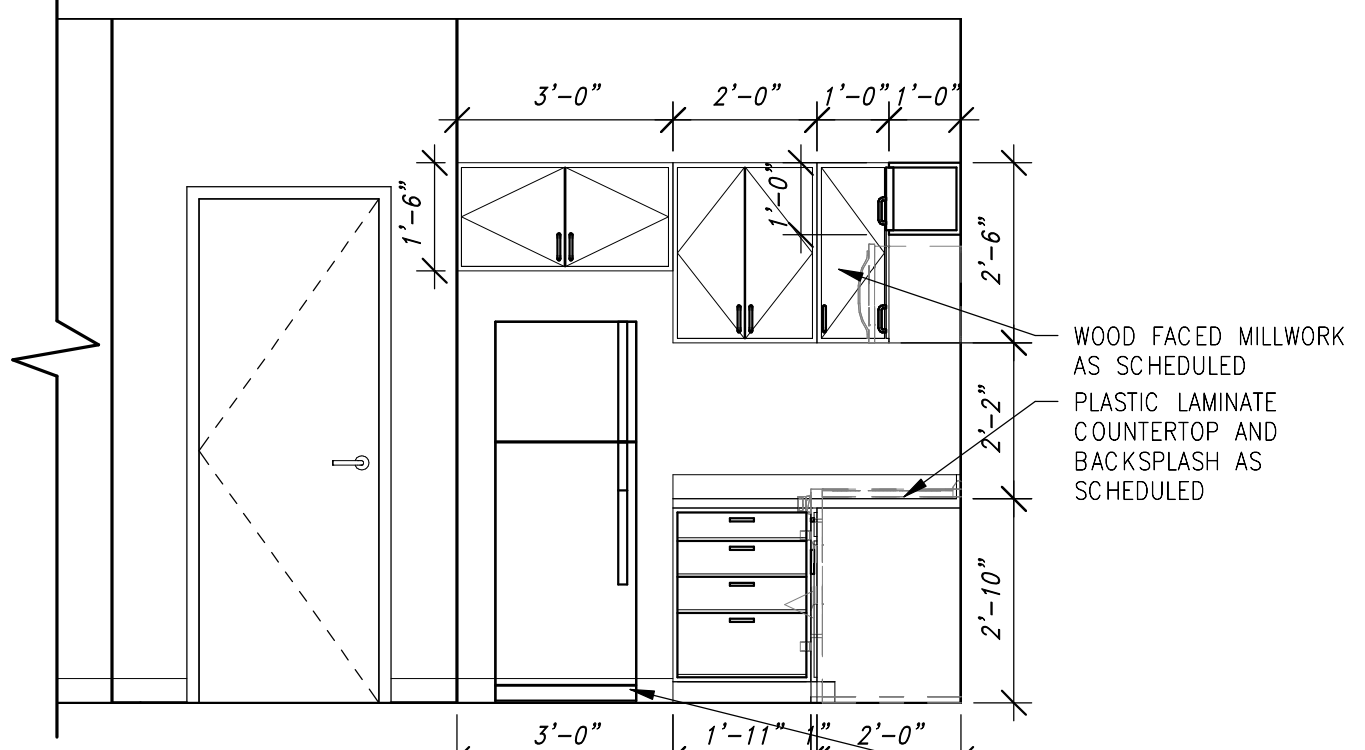
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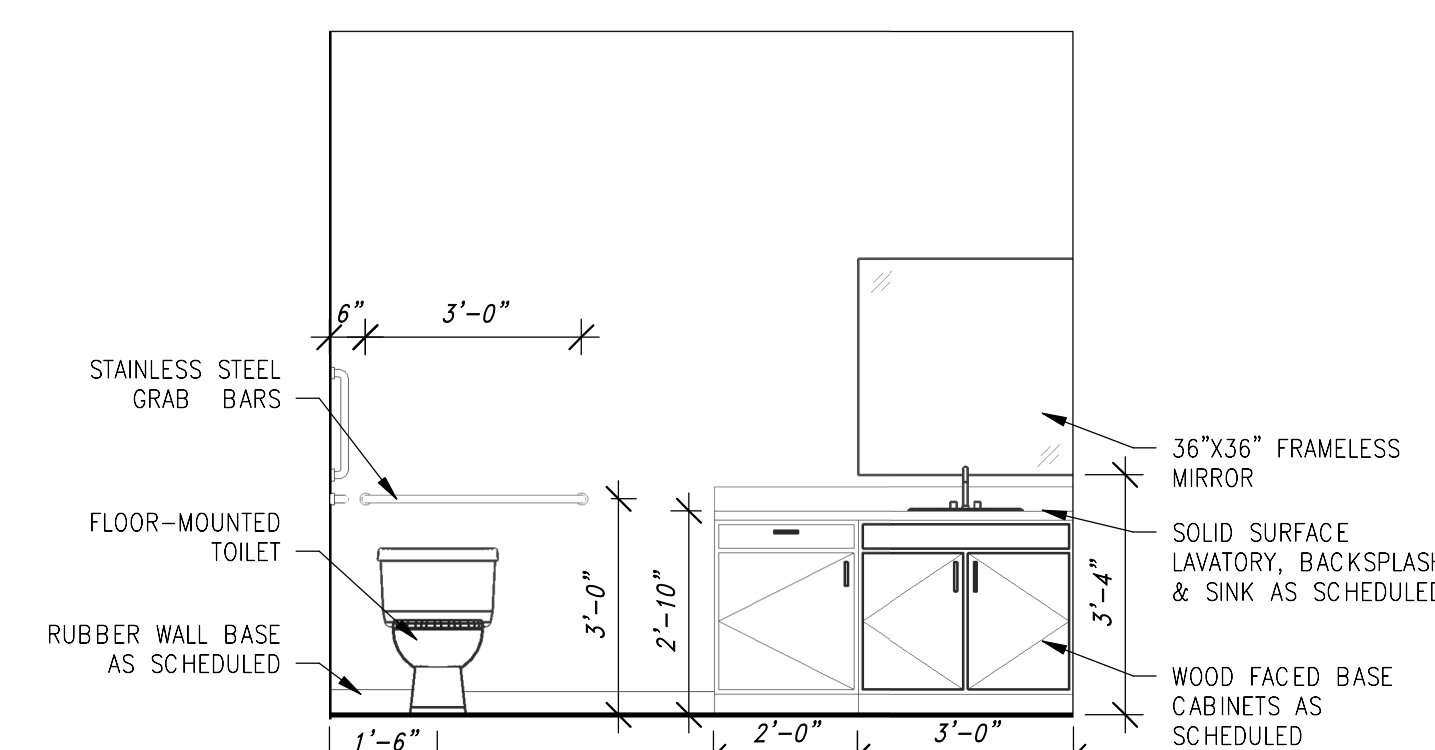
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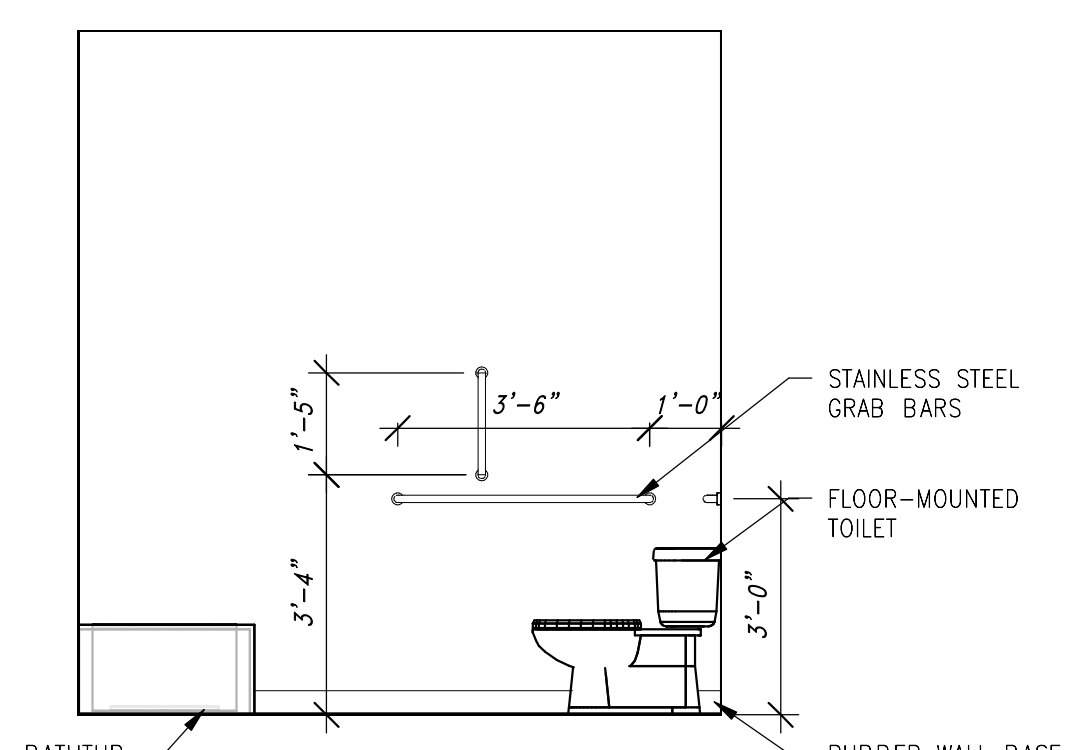
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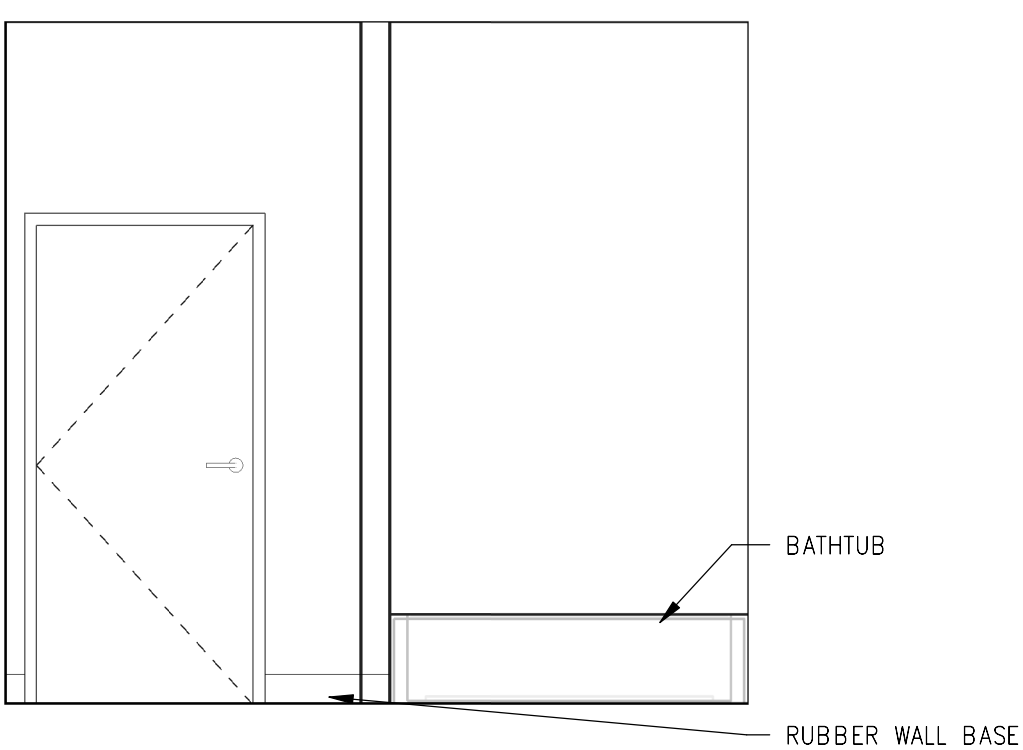
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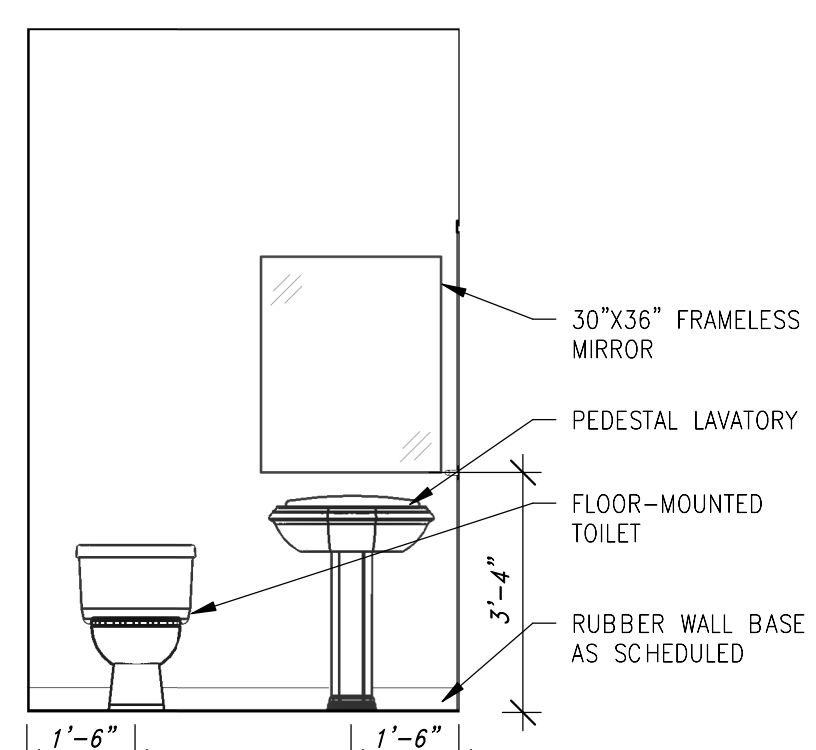
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SCALE: 3/8" = 1'-0"



**21 UNIT TYPE 3 - BATHROOM**  
SCALE: 3/8" = 1'-0"



**22 UNIT TYPE 4 - HALF BATH**  
SCALE: 3/8" = 1'-0"



## SECTION 3 PLAN

# HOUSING AUTHORITY OF THE CITY OF MILWAUKEE

Approved by Board of Commissioners: January 13, 2016

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## SECTION 3 PLAN

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### **I. STATEMENT ON SECTION 3 PLAN**

This Plan is developed by the Housing Authority of the City of Milwaukee for the exclusive use of the agency, hereafter referred to as HACM, its contractors, subcontractors, bidders, developers, sub grantees, related affiliates or instrumentalities, partnering local government entities, and any other sub recipients of covered funding in partnership with HACM. The funding type and program/grant names may change over the years; however, the intent of this Plan is to encompass all applicable funding from the U.S. Department of Housing and Urban Development (HUD). All hiring and contracting must meet any conflict of interest requirements set forth in federal, state or local laws, regulations or policies and comply with internal HACM hiring policies.

## **II. BACKGROUND ON THE SECTION 3 REGULATION**

The purpose of Section 3 of the Housing and Urban Development Act of 1968, as amended by Section 915 of the Housing and Community Development Act of 1992, is to “ensure that employment and other economic opportunities generated by certain HUD financial assistance shall, to the greatest extent feasible, and consistent with existing Federal, State, and local laws and regulations, be directed toward low and very low-income persons, particularly those who are recipients of government assistance for housing, and to business concerns which provide economic opportunities to low- and very low-income persons.”

Consistent with 24 CFR Part 135, as a recipient of HUD Public Housing funding, the Housing Authority of the City of Milwaukee (HACM) requires compliance with Section 3 obligations on all contracts that make use of that assistance.

These policies are implemented regardless of the contract amount, whether it is designated as housing construction, housing rehabilitation, or other public construction project, or whether it is any other non-construction expenditure resulting from the use of covered operating funding, modernization funding, or development funding from HUD .

HACM works to ensure the provision of employment, training, contracting, and other economic opportunities to its residents and other low-income persons. In doing so, HACM utilizes Section 3 as a means of promoting stability and self-sufficiency to Section 3 Residents. Implementation procedures may be amended periodically by HACM to ensure that the Plan requirements are being met and/or to enhance efficiencies in obtaining compliance.

## **III. APPLICABILITY**

Section 3 requirements apply to all projects and activities funded in whole or in part with covered funds. If any HUD funding is used for the project/activity, then the entire project budget is subject to Section 3 regulations.

Section 3 requirements do not apply to projects and activities of HACM that do not receive any HUD funding, such as non-subsidized market rate developments owned by HACM.

Section 3 requirements do not apply to any agreement or contract for the purchase of supplies and materials only.

## **IV. DEFINITIONS**

Please refer to the 24 CFR 135.5 for a full list of applicable definitions found in the regulation.

**RECIPIENT:** Any entity which receives Section 3 covered funding, directly from HUD or from another recipient and includes, but is not limited to, any State, unit of local government, Public Housing Authority, Indian Housing Authority, Indian Tribe, or other public body, public or private nonprofit organization, private agency or institution, mortgagor, developer, limited dividend sponsor, builder, property manager, community housing development organization, resident management corporation,



resident council, or cooperative association. Recipient also includes any successor, assignee, or transferee of any such recipient, but does not include any ultimate beneficiary under the HUD program to which Section 3 applies and does not include contractors.

**CONTRACTOR:** Any entity which contracts to perform work generated by the expenditure of Section 3 covered assistance, or for work in connection with a Section 3 covered project.

**SUBCONTRACTOR:** Any entity (other than a person who is an employee of the contractor) which has a contract with a contractor to undertake a portion of the contractor's obligation for the performance of work generated by the expenditure of Section 3 covered assistance, or arising in connection with a Section 3 covered project.

**NEW HIRES:** Full-time employees for permanent, temporary or seasonal employment opportunities.

**EMPLOYMENT OPPORTUNITIES GENERATED BY SECTION 3 COVERED ASSISTANCE:** All employment opportunities generated by the expenditure of Section 3 covered funding (i.e. operating funding, Development funding, and modernization funding) and with respect to Section 3 covered housing and community Development funding, all employment opportunities arising in connection with Section 3 covered projects, including management and administrative jobs (including architectural, engineering, or related professional services and jobs directly related to administrative support of these activities) connected with the Section 3 covered project.

**SECTION 3 RESIDENT:** A Section 3 resident is:

- A. A public housing resident or Housing Choice Voucher holder; or
- B. An individual who resides in the metropolitan area in which the Section 3 covered assistance is expended, and is a low-income person or a very low-income person.

**METROPOLITAN AREA:** The metropolitan area means a metropolitan statistical area (MSA) as established by the U.S. Office of Management and Budget. For HACM, the MSA area determined by HUD is the "Milwaukee-Waukesha-West Allis MSA" which includes residents of the four-county area of Milwaukee County, Waukesha County, Ozaukee County and Washington County in Wisconsin.

**LOW-INCOME PERSON:** Families (including single persons) whose incomes do not exceed 80% of the median income for the area as determined by HUD.

Please refer to [www.huduser.org/portal/datasets/il.html](http://www.huduser.org/portal/datasets/il.html) for current, local Income Limit information.

- ❖ Select current year.
- ❖ Select "Access Individual Income Limit area"
- ❖ Select "click here for FY XXXX IL Documentation" (where XXXX is the current fiscal year)
- ❖ Select State & County

**VERY LOW-INCOME PERSON:** Families (including single persons) whose incomes do not exceed 50% of the median family income for the area as determined by HUD.

**SECTION 3 BUSINESS CONCERN:** A Section 3 business concern is one:

- A. That is fifty-one percent (51%) or more owned by Section 3 residents; or
- B. Whose permanent, full-time employees includes persons, at least 30 percent of whom are current Section 3 residents, or within three years of the date of first employment with the Section 3 business concern were Section 3 residents; or
- C. That provides evidence of a commitment to subcontract a minimum of 25 percent of the total contract award amount (including any modifications) to Section 3 business concerns that meet the requirements described in A or B. Example: If the Contract Amount is = \$1,000,000, contractor must subcontract at least 25% or \$250,000 to Section 3 business concern(s) as defined in A or B in this part.

**RESIDENT-OWNED BUSINESS (ROB):** As described in 24 CFR Part 963, a resident-owned business is a business concern owned and controlled by public housing residents. "Owned and controlled" means a business (a) at least 51% owned and operated by a public housing resident; and (b) whose management and daily business operations are controlled by one or more such individuals. If for a specific procurement, HACM decides to elect the alternative procurement process found in 24 CFR Part 963 limiting the solicitation only to ROB's, the ROB must also meet the additional eligibility and other requirements described in the regulations.

**SECTION 3 CLAUSE:** The contract provisions set forth in 24 CFR 135.38 which must be included in all Section 3 covered contracts and subcontracts.

**SECTION 3 COVERED ACTIVITY:** Any activity that is funded by Section 3 covered funding.

**SECTION 3 COVERED ASSISTANCE:** With respect to public housing authorities, Section 3 covered assistance means HUD assistance to which the obligation to provide training, employment, contracting, and other economic opportunities under Section 3 apply, including: (1) Public housing development assistance; (2) Public housing operating assistance; (3) Public housing modernization assistance; and (4) any other HUD funds, regardless of HUD program, utilized for the operation, modernization, or rehabilitation of public housing properties or developments as defined under statutes.

**SECTION 3 COVERED CONTRACT:** A contract or subcontract (including a professional service contract) awarded by a recipient or contractor for work generated by the expenditure of Section 3 covered assistance or for work arising in connection with a Section 3 covered project. "Section 3 covered contracts" do not include contracts for the purchase of supplies and materials. However, whenever a contract for materials includes the installation of the materials, the contract constitutes a "Section 3 covered contract."

**SECTION 3 COVERED PROJECT:** The construction, reconstruction, conversion or rehabilitation of housing (including reduction and abatement of lead-based paint hazards), other public construction which includes buildings or improvements (regardless of ownership) assisted with housing or community development funding.

**SECTION 3 JOINT VENTURE:** An association of business concerns, one of which qualifies as a Section 3 business concern, formed by written joint venture agreement to engage in and carry out a specific business venture for which purpose the business concerns combine their efforts, resources, and skills for joint profit, but not necessarily on a continuing or permanent basis for conducting business generally, and for which the Section 3 business Concern:

- Is responsible for a clearly defined portion of the work to be performed and holds management responsibilities in the joint venture; and
- Performs at least 25% of the work and is contractually entitled to compensation proportional to its work.

## **V. SECTION 3 GOALS AND PREFERENCES**

It is HACM's policy to achieve Section 3 goals by providing opportunities in one or more of the following areas:

### **A. Training and Employment Opportunities for Section 3 residents:**

When the Section 3 regulation is triggered by the need for new hires, HACM and its contractors and subcontractors will make every effort within their disposal and to the greatest extent feasible to attempt to hire Section 3 residents amounting to at least 30% of the aggregate number of full-time new hires .

When hiring opportunities are offered and all minimum requirements are met, HACM, contractors and subcontractors shall direct their efforts to hire Section 3 residents in the order of priority preference provided below:

1. Residents at the housing development or developments where the work is being performed (Category 1 residents).
2. Residents of other HACM public housing developments and holders of housing choice vouchers (Section 8 rent assistance) managed by HACM (Category 2 residents).
3. Participants in Youthbuild programs being carried out in the metropolitan area in which the Section 3 covered assistance is expended (Category 3 residents).
4. Other Section 3 residents (Category 4 residents).

For the purposes of this Section 3 Plan, the term "preference" is to be given the legal definition of "prior right or precedence" in order to ensure that, at a minimum, 30% of all new hires are Section 3 Residents consistent with the above order of priority preference.

- For an example, if both a Section 3 Resident with a Category 1 preference and a Section 3 resident with a Category 4 preference meet at least the minimum requirements for a position, the Section 3 Resident with the Category 1 preference will be awarded the position.
- In the case that an objective standard is used to decide the qualifications of an applicant by means of some type of testing, a passing score should be decided upon prior to administering said test to any potential hire. A Section 3 Resident with a Category 1 preference with a minimum passing score should be awarded the position above a Section 3 Resident with a Category 4 preference with a higher score.

HACM shall submit this backup documentation to HUD as part of its regular semi-annual reports.

**B. Contracting Opportunities for Section 3 business concerns:**

When the Section 3 regulation is triggered by the need for subcontracting a portion of the work to another business, HACM and its contractors and subcontractors will make every effort within their disposal and to the greatest extent feasible to attempt to subcontract:

- 1. Building Trades:** At least 10% of the total dollar amount of all Section 3 covered contracts or purchase orders for building trades work maintenance, repair, modernization or development of public housing to Section 3 business concerns.
- 2. Other contracts (non-building trades):** For other Section 3 covered contracts or purchase orders that are not building trades work covered above, the goal is to subcontract at least 3% of the total dollar amount to Section 3 business concerns. This includes professional service contracts such as legal, architects, engineers, consultants, or any other contract or purchase order for services that are not building trades work.

When contracting opportunities are offered and all requirements are met and remain equal, HACM, contractors and subcontractors shall direct their efforts to contract/subcontract with Section 3 business concerns in the order of priority preference provided below:

- 1. Business concerns that are 51 percent or more owned by residents of the housing development or developments for which the section 3 covered assistance is expended, or whose full-time, permanent workforce includes 30 percent of these persons as employees (category 1 businesses).**
- 2. Business concerns that are 51 percent or more owned by residents of other public housing developments or developments managed by HACM or by holders of housing choice vouchers managed by HACM, or whose full-time, permanent workforce includes 30 percent of these persons as employees (category 2 businesses).**
- 3. Youthbuild programs being carried out in the metropolitan area (or nonmetropolitan county) in which the section 3 covered assistance is expended (category 3 businesses).**
- 4. Business concerns that are 51 percent or more owned by other section 3 residents, or whose permanent, full-time workforce includes no less than 30 percent section 3 residents (category 4 businesses), or that subcontract in excess of 25 percent of the total amount of subcontracts to business concerns identified in paragraphs 1 and 2 above.**



## **VI. SELF-CERTIFICATION OF SECTION 3 RESIDENTS AND SECTION 3 BUSINESS CONCERNS**

**In order to receive preference as a Section 3 business concern**, the business must self-certify that it meets the eligibility requirements. The eligibility requirements and the priority preference for Section 3 business concerns are described on page 9 of this Plan. HACM has developed self-certification forms for Section 3 businesses (Section 3 Form #2 on page 23).

**Section 3 business concerns** should also complete the online Section 3 self-certification that is included on the City of Milwaukee's Office of Small Business Development's online certification system. The website address for this system is <https://milwaukee.diversitycompliance.com>. Click on "Apply for Certification." You will need to create an account and have information on your business to self-certify. HACM, the City of Milwaukee, and prime contractors will use this list to help identify Section 3 businesses to use as possible contractors or subcontractors on various projects.

A Section 3 business concern seeking preference in contracting must submit evidence to demonstrate that it is a responsible firm and has the ability to perform successfully under the terms and conditions of the proposed contract. If asked, it also must provide evidence of its Section 3 status.

**In order to receive preference as a Section 3 resident**, the resident must self-certify that he/she meets the eligibility requirements. The eligibility requirements and priority preference of a Section 3 resident are described on page 6 of this Plan. HACM has developed self-certification forms for Section 3 residents (Section 3 Form #4 on pages 31-32).

**Section 3 residents** should also complete the online Section 3 self-certification that is included on the HACM website ([www.hacm.org](http://www.hacm.org)). This online list of Section 3 residents will be completed and operational in August 2015. This online Section 3 Resident list will be searchable by HACM and contractors to identify residents who are interested in employment and/or training opportunities.

A Section 3 resident seeking preference in employment must fulfill the requirements/qualifications of the sought position. If asked, he/she also must provide evidence of their Section 3 status (e.g., receipt of public assistance, address of residency, etc.).

HACM will also have a separate web page devoted to Section 3 opportunities where all forms, information including this plan, and the registries will be accessible. That information will be prominently listed on the Home page of the new HACM website that is expected in 2015.

It is important to note that all persons and/or business concerns are self-certifying their eligibility under Section 3 to HACM and to HUD, and that severe civil and/or criminal penalties apply for false certifications.

## **VII. CONTRACTOR RESPONSIBILITIES IN MEETING SECTION 3 GOALS**

All contractors are held to the same Section 3 compliance requirements of HACM as listed in Section V above (Section 3 Goals and Preferences). The HACM Section 3 Plan requires that when the Section 3 regulation is triggered by a need for new hires or by a need to subcontract a portion of the work, every effort within the contractor's disposal and to the greatest extent feasible must be made to direct all available employment, training and contracting opportunities to Section 3 residents and business concerns based on the priorities described in Section V.

Contractors must also proactively facilitate compliance with Section 3 in any Section 3 covered contract. Contractors will have fulfilled their responsibility when they can provide evidence that the following have occurred in the case of every hiring, contracting, solicitation and recruitment effort:

- A) Extra or greater efforts in notifying Section 3 residents of employment or contracting opportunities. This can occur through posting job openings: in HACM offices and housing developments; in the local media; on the HACM website; with the local workforce investment board and with local comprehensive Job Centers; and in mailings, flyers or other outreach to Section 3 residents.
- B) Conveying that the hiring/contract work is a Section 3 Covered opportunity in any advertisement for bids and proposals by placing the following language in each advertisement/public notice and website, "This job/project is covered under the requirements of Section 3 of the HUD Act of 1968."
- C) Notifying subcontractors in each pre-bid meeting of the Section 3 requirements;
- D) Incorporating the full HUD-mandated Section 3 clause directly into all contracts and subcontracts;
- E) Including the HACM Section 3 Plan in every Section 3 covered procurement and subcontract;
- F) Providing "Section 3 Resident Self-Certification Forms" for employment at the contractor/subcontractor business offices and allowing applications to be submitted at appropriate local locations;
- G) Encouraging the training of Section 3 residents by the subcontractors;
- H) Facilitating an opportunity or job fair for the contractor and subcontractor to meet interested Section 3 residents for possible employment. A list can be developed as a resource for contractors when seeking to hire Section 3 workers in the future;
- I) Facilitating an opportunity fair annually for small contractors to meet large prime contractors interested in bidding work awarded by HACM;
- J) Documenting actions taken to comply with Section 3 requirements including all results and impediments using the HACM prescribed reporting mechanism or form;
- K) Reporting on its efforts regarding Section 3 implementation using the HACM prescribed reporting mechanism or form;

- L) Refusing to award contracts to businesses or persons who have previously violated Section 3 requirements;**
- M) Posting all job sites funded by HACM with a location or phone number of how to apply for any opportunities for employment, training or contracting. The sign should be no smaller than 24" x 24" in Black ink and should specifically read: "This project is covered under Section 3 of the HUD Act of 1968 which requires that any new employment, training, and contracting opportunities be directed to low- and very low income persons in this community. Please contact (list the contact person name and number) for information on any employment and contracting opportunities."**
- N) All Section 3 covered procurements must be communicated to current and potential Section 3 contractors and residents as part of the bid process before final bids or applications are submitted to HACM and its contractors.**
- O) Any contractor or subcontractor self-certifying itself as a Section 3 business concern must maintain that status throughout the life of the contract. Any change in status must be reported to the Section 3 Coordinator immediately.**
- P) Where appropriate, breaking out contract work items into smaller scopes of work to facilitate participation by section 3 business concerns.**



Q) Exercising all efforts indicated below regarding notice, encouragement, and facilitation as indicated below.

<b>REQUIREMENTS</b> <i>Applicable to all awards and contracts REGARDLESS OF AMOUNT</i>	<b>ADDITIONAL INFORMATION</b>	<b>WHEN EXECUTED</b>
<p><b>NOTICE</b> – Extra or greater efforts must be undertaken to make the low and very low-income persons in the project area aware of the existence of the opportunity before it is filled with non-Section 3 persons or businesses. This means the notice <b>MUST</b> be given in multiple methods (See Part VII of this Plan for a list of methods) and documentation saved for audit purposes.</p> <p>As an example, contractors, subcontractors and developers cannot simply call their normal service providers and contractors for bids without including a host of notices to other low-income people, groups and organizations locally and beyond before committing to any contracts or potential contracts.</p> <p>Remember to keep every document and record demonstrating your efforts for audit and verification. If there are no records verifying the efforts made, it will be assumed there were none. The contractor, subcontractor and developer will also have access to the HACM Section 3 Business Concern and Resident Listings as indicated in Part VI above.</p>	<p>This applies to all contracts using Section 3 covered assistance from HUD and begins prior to the securing of the first contract service related to the proposed project, including professional services such as legal, architecture, engineering, consultants, etc.</p>	<p>Give notice to residents and businesses before or while soliciting bids/proposals/employees</p> <p>Notice must be provided prior to the execution of any contracts via: publication, flyers, posters, social media, email, letters, web-postings and any other such method elected</p>
<p><b>ENCOURAGEMENT</b> - Contractors, subcontractors and developers must be able to document they did something to encourage low-income people, the businesses they own and the businesses that substantially employ them to apply for their opportunities before filling them with non-Section 3 people or businesses. This includes activities such as hosting opportunity fairs for contracting and employment, informational sessions on how to achieve Preference in consideration or other verifiable methods designed to enhance participation by these groups.</p> <p>HACM requires that contractors, subcontractors and developers review and consider the listings of self-certified Section 3 residents and business concerns both initially and if new opportunities open during the contract life. However, contractors, subcontractors and developers should also do other encouragement and outreach efforts to the extent that new Section 3 persons and businesses can be attracted and secured if qualified. There is no requirement to hire or contract any unqualified person or business.</p>	<p>These shall be in the form of: Opportunity Fairs, Meetings, Presentations, Inducements such as Transportation or Child Care Assistance, etc.</p> <p>Most importantly you must use the attached forms when bidding and you must often mention Preference during meetings</p>	<p>This is executed prior to every major contract and annually for all small purchases but definitely before awarding any contracts or employment</p> <p>It's important this be done early so the contracting phase can begin immediately after confirmation of award</p>
<p><b>FACILITATION</b> - Contractors, subcontractors and developers must be able to provide documentation in the form of actual signed agreements or commitments to contract and employment verification like payrolls or offers of employment they facilitated in compliance with the actual award of contracts and/or employment based on what opportunity was available.</p>	<p>Because there are various phases of contracting in a project, this step must be central to the award of contracts</p>	<p>This must be completed at every step in the contracting and employment phase from pre-award through the life of the project.</p>

**As HACM does not execute subcontracts, HACM requires its general contractors to execute aggressive Section 3 subcontracting initiatives.**

**If the overall Section 3 goals above cannot be met by the contractor, other training and economic opportunities may be provided to Section 3 residents and business concerns as described in Section VIII of this Plan. However, these opportunities may be exercised only with prior written agreement of HACM and satisfactory documentation explaining why employment or contracting goals could not be met.**

**Contractors and subcontractors are expected to do everything possible and feasible to ensure all opportunities are directed to HACM residents first, as described in Section V of this Plan. This requirement includes all labor-regulated agreements with union contractors. Examples of such outreach include:**

- 1. Notifying Section 3 residents of employment or contracting opportunities through a number of outreach efforts, including: postings in HACM offices and housing developments; in the local media; on the HACM website, with the local workforce investment board and with local comprehensive Job Centers; and in mailings, flyers or other outreach to Section 3 residents.**
- 2. Review, consider, and actively reach out to the online Section 3 Resident List prior to making new hires. If those hired are not Section 3 Residents, or are in a lower preference category, the Contractor must explain in writing the qualifications that those on Section 3 Resident List and/or other higher preference Section 3 Residents lacked, or other reason for non-hire (e.g., job offer declined).**
- 3. Holding informational meetings and/or job fairs for Section 3 residents and/or Section 3 contractors and subcontractors.**
- 4. Ensuring that both the prime contractor and any subcontractors are appropriately implementing the priority preference for any new hires, as described in Section V (A) of this policy. For the purposes of this Section 3 Plan, the term "preference" is to be given the legal definition of "prior right or precedence" in order to ensure that, at a minimum, 30% of all new hires are Section 3 Residents consistent with the above order of priority preference.**
  - o For an example, if both a Section 3 Resident with a Category 1 preference and a Section 3 resident with a Category 4 preference meet at least the minimum requirements for a position, the Section 3 Resident with the Category 1 preference will be awarded the position.**
  - o In the case that an objective standard is used to decide the qualifications of an applicant by means of some type of testing, a passing score should be decided upon prior to administering said test to any potential hire. A Section 3 Resident with a Category 1 preference with a minimum passing score should be awarded the position above a Section 3 Resident with a Category 4 preference with a higher score.**

**Additionally, HACM expects that contractors shall, to the greatest extent feasible, ensure that Section 3 new hires work approximately the same number of hours as other new hires in similar positions on the project.**

Contractors must submit with any bid or proposal the prescribed forms describing the implementation of Section 3, including:

- Section 3 Form 1: Section 3 Clause
- Section 3 Form 2: Section 3 Business Concern Self-Certification form (for prime contractor and subcontractors)
- Section 3 Form 3: Contractor Section 3 Assurance of Compliance and Action Plan

Contractors and subcontractors must keep on file all completed Section 3 Form 4: "Section 3 Resident Self-Certification and Skills Data" forms for any and all applicants for positions you are hiring for related to the HACM project and for all Section 3 new hires.

All contractors and subcontractors **MUST** review and consider the Section 3 Resident List provided by HACM prior to making new hires by promoting the job opportunities to qualified residents on the list. If those hired are not Section 3 residents, or are in a lower preference category, the Contractor must explain in writing to HACM the qualifications that those on the Section 3 Resident List lacked, or other reason for non-hire (e.g. job offer declined). This must be done **prior** to making the new hire.

For each new hire, a contractor will immediately complete a Section 3 Form 6—Contractor New Hire Report (page 35) and must attach required documentation for the review of the HACM Section 3 Coordinator. Contractors must report via the Section 3 Form 6—Contractor New Hire Report the following information to HACM regarding any new hires by contract or subcontract: (1) name of new hire; (2) position or title; (3) date of hire; (4) whether the new hire is a Section 3 resident; (5) which Section 3 priority preference category the Section 3 resident belongs to; (6) if the new hire is not a Section 3 resident or is a lower category Section 3 resident, the number of all Section 3 resident applicants passed over in favor of the non-Section 3 hire or the lower-category Section 3 hire.

In the absence of evidence to the contrary, a contractor that meets the minimum numerical goals set forth in Section V of this Plan (Section 3 Goals and Preferences) will be considered to have complied with the Section 3 Preference requirements.

Contractors will report actual Section 3 performance on the contract by submitting Form 5, Contractor Section 3 Reporting Form (pages 33-34).

In evaluating compliance under this part, a contractor that has not met the numerical goals set forth in Section V of this Plan has the burden of demonstrating why it was not feasible to meet the numerical goals set forth in this section. Such justification may include impediments encountered despite actions taken. Contractors also can indicate other economic opportunities, such as those listed below, which were provided in its efforts to comply with Section 3 and the requirements of this part.

If a contractor has not adequately documented or justified their efforts to comply and why it was not feasible to meet numerical goals, HACM's Section 3 Coordinator will inform the contractor of the need to immediately cure the deficiency. Additionally, contractors should realize that non-compliance with Section 3 requirements by a contractor may be taken into account by HACM in any future bidding or procurements.

## **VIII. OTHER ECONOMIC OPPORTUNITIES TO ACHIEVE CONTRACTOR COMPLIANCE**

If a HACM contractor can demonstrate that while it does have need or plans to subcontract or hire and has attempted, to the greatest extent feasible, to meet Section 3 hiring and contracting goals but still could not achieve the numerical goals, then the contractor may provide other economic opportunities to Section 3 residents and business concerns, consistent with 24 C.F.R. § 135.40, as follows:

- All contractors that have a need to hire as a result of the award of a Section 3 covered contract will be required to work with the HACM Section 3 Coordinator to identify an aggressive outreach effort to HACM residents and other Section 3 residents on the HACM Section 3 Resident listing.
- If a qualified Section 3 resident can be identified meeting all of the pre-employment requirements for the position, the contractor must hire them in the position that was needed/triggered by the contract. The contractor should use the priority preference categories as described in Section V of this Plan.
- In the event the contractor, by working with HACM's Section 3 Coordinator, cannot identify a qualified Section 3 resident from the listing, the contractor must exercise outreach outside of the registry into the service area by running employment ads, contacting other employment agencies that work with Section 3 residents like nonprofit organizations, job centers, shelters, transitional housing operators, and others.
- Similarly, all contractors that have a need to subcontract as a result of the award of a Section 3 covered contract will be required to work with the HACM Section 3 Coordinator to identify and outreach to qualified Section 3 business concerns. If a qualified Section 3 business concern can be identified, the contractor should enter into the subcontract. The contractor should use the priority preference categories as described in Section V of this Plan.
- Only after the contractors have fully exercised acceptable and verifiable efforts toward identifying and hiring qualified Section 3 persons or subcontracting to qualified Section 3 business concerns will they be allowed to provide other economic opportunities other than hiring or contracting.

If a contractor can demonstrate the above facts, then the contractor may offer other economic opportunities as follows:

- A. The contractor will provide to HACM a plan as to how it will offer other economic opportunities to Section 3 residents and business concerns. HACM will report in its semi-annual reports to HUD, the nature, extent and outcome of the other economic opportunities thus provided.
- B. HACM may not require a contractor to make a Section 3 Fund contribution in lieu of indirect participation, mentorship program participation, or other results-oriented economic opportunities.
- C. A contractor may provide one or several of the following "other economic opportunities" under this subsection:

**i. Training and Employment:** "Training and Employment" related opportunities will be designed to train and/or employ Section 3 residents. A detailed plan for training should be described in a written narrative and provided for HACM review. Contractors seeking to provide training may identify a qualified training firm that has the proper experience working with low-income and public housing residents in particular. The contractor may procure the training firm/individual at its expense to provide direct recruitment and solicitation to HACM residents for employment-related training. Verification of the agreement between the contractor and training firm/individual must be provided to HACM's Section 3 Coordinator.

**ii. Indirect Participation:** "Indirect Participation" allows a contractor to count a percentage of payments, made to Section 3 business concerns unrelated to a HACM contract for the purposes of calculating whether the contractor met Section 3 goals for that HACM contract. As an example of Indirect Participation, assume a company cannot meet contracting goals to Section 3 business concerns on the specific contract with HACM and has demonstrated such to HACM. However, they can contract with Section 3 business concerns for other work that is not chargeable to the HACM contract (e.g., cleaning of the main office of the prime contractor, work on a separate non-HACM contract, etc.). The Contractor may propose to hire Section 3 business concerns for non-HACM work that will count towards the achievement of Section 3 goals as "Indirect Participation."

**iii. Mentorship Program Participation:** "Mentorship Program" is a program designed to provide mentorship and/or training that benefit Section 3 residents or business concerns. The specific operation of "Mentorship Program Participation" is:

- a. Where HACM acknowledges the existence of Resident-Owned Businesses (ROBs) within its service area, identifies a need for or receives a request directly from that ROB for certain technical assistance;
- b. HACM, through its Section 3 Coordinator, will meet with the ROB owner(s) and determine exactly what their needs are relative to how it can grow and/or better manage its business;
- c. The Section 3 Coordinator will then meet with contractors that have expressed a desire to provide such technical assistance or training to such businesses; and
- d. HACM's Section 3 Coordinator will then request a meeting of all parties to discuss the expectations and service delivery design between both the contractor and ROB. Once the parties have agreed to a schedule for assistance/training to the ROB, the Section 3 Coordinator will formalize a schedule and agree to quantifiable goals and anticipated outcomes for the mentorship program.

**iv. Other Results-Oriented Economic Opportunities:** "Other Results-Oriented Economic Opportunities" are results-oriented and quantifiable programs designed to provide economic opportunities to Section 3 residents, including, but not limited to: Section 3 joint ventures or other economic opportunities. A contractor must submit to HACM a plan detailing these "Other Results-Oriented Economic Opportunities" and receive approval prior to implementation.

**v. Section 3 Fund:** Pursuant to the requirements of the Voluntary Compliance Agreement executed with HUD, HACM has created a fund specifically as a last resort when all other methods of meeting the numerical goals have been attempted to the greatest extent feasible by a contractor or sub-contractor, but the goals are still not met. HACM intends to leverage the use of this fund conservatively as it expects each contract it issues to comply fully with the Section 3 regulations and goals.

A contractor that has a need to hire or subcontract may not use HACM's Section 3 Fund to substitute for its obligation to comply with Section 3. However, a contractor that has demonstrated that it has attempted, to the greatest extent feasible, to meet Section 3 hiring and contracting goals but cannot meet the numerical goals may satisfy its Section 3 obligations by engaging in alternative means outlined above.

A contractor that can demonstrate that it was not feasible to meet the Section 3 contracting goal may provide other economic opportunities as described above or may contribute the difference between 10% of the covered contract amount (3% for non-construction related contracts) and the amount provided to Section 3 business concerns to HACM's Section 3 Fund. The amount contributed shall not exceed one hundred thousand dollars (\$100,000) for any one contract.

A contractor that can demonstrate that it was not feasible to meet the Section 3 hiring goal may contribute an amount of 3% of the total dollar amount of the contract for building trades work or 1% for other types of contracts to the Section 3 Fund. The amount contributed shall not exceed twenty thousand dollars (\$20,000) for any one contract.



## **IX. INTERNAL HIRING FOR HACM STAFF POSITIONS**

The hiring policy of the Housing Authority of the City of Milwaukee (HACM) is to hire the best-qualified applicants and extend equal employment opportunity practices to all qualified individuals. HACM will not discriminate on the basis of race, color, religion, sex, national origin, veteran status, disability, age, sexual orientation, or any other characteristic protected from discrimination by applicable federal, state or local law.

HACM complies with Section 3 of the Housing and Urban Development Act of 1968. To the greatest extent feasible, at least thirty-percent (30%) of the aggregate annual number of its internal new hires will be public housing residents, holders of Housing Choice Vouchers, and other Section 3 eligible persons. Priority preference will be given as described in Section V.A. of this Plan. See the Operating Procedures and the HACM Human Resource Policy for all of the HACM hiring practices and more detail.

## **X. COMPLAINTS**

This Plan is governed by the federal regulations set forth in 24 CFR Part 135 and any future changes thereto. Any Section 3 resident or business concern that feels that the Section 3 regulations were not complied with may file a complaint directly to the Assistant Secretary for Fair Housing and Equal Opportunity at the following internet address:

<http://portal.hud.gov/hudportal/documents/huddoc?id=958.pdf>

## **XI. COMPLIANCE MONITORING**

HACM will employ a direct employee or consultant skilled and equipped to manage the full compliance process including: staff and business regulatory and implementation training; payroll and pay application review and monitoring for triggering hires; and the reporting of all Section 3 activity on an on-going basis.

HACM will employ the use of a web-based Section 3 compliance software during the period mandated by the VCA with HUD to assist in monitoring all contract awards, as well as any and all hiring that triggers the regulation on those contracts, and to send notices of non-compliance immediately upon confirmation of the same. The software will also provide reports of all Section 3 activities, including contracting, employment & training and will assist with reporting to HUD via the annual reporting and the semi-annual reporting as required under the VCA.

HACM will require contractors and/or subcontractors to use the online reporting systems and will provide training on these reporting/monitoring systems.

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**Section 3 Form #1: SECTION 3 CLAUSE ACKNOWLEDGEMENT**

**Economic Opportunities for Low- and Very Low-Income Persons (Section 3, HUD Act of 1968; 24 CFR 135)**

(a) The work to be performed under this contract is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u (Section 3). The purpose of Section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or HUD-assisted projects covered by Section 3, shall, to the greatest extent feasible, be directed to low- and very low-income persons, particularly persons who are recipients of HUD assistance for housing.

(b) The parties to this contract agree to comply with HUD's regulations in 24 CFR Part 135, which implement Section 3. As evidenced by their execution of this contract, the parties to this contract certify that they are under no contractual or other impediment that would prevent them from complying with the Part 135 regulations.

(c) The contractor agrees to send to each labor organization or representative of workers with which the contractor has a collective bargaining agreement or other understanding, if any, a notice advising the labor organization or workers' representative of the contractor's commitments under this Section 3 clause, and will post copies of the notice in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice. The notice shall describe the Section 3 preference, shall set forth minimum number and job titles subject to hire, availability of Section 3 apprenticeship and training positions, the qualifications for each; the name and location of the person(s) taking applications for each of the positions; and the anticipated date the work shall begin.

(d) The contractor agrees to include this Section 3 clause in every subcontract subject to compliance with regulations in 24 CFR Part 135, and agrees to take appropriate action, as provided in an applicable provision of the subcontract or in this Section 3 clause, upon a finding that the subcontractor is in violation of the regulations in 24 CFR Part 135. The contractor will not subcontract with any subcontractor where the contractor has notice or knowledge that the subcontractor has been found in violation of the regulations in 24 CFR Part 135.

(e) The contractor will certify that any vacant employment positions, including training positions, that are filled (1) after the contractor is selected but before the contract is executed, and (2) with persons other than those to whom the regulations of 24 CFR Part 135 require employment opportunities to be directed, were not filled to circumvent the contractor's obligations under 24 CFR Part 135.

(f) Noncompliance with HUD's regulations in 24 CFR Part 135 may result in sanctions, termination of this contract for default, and debarment or suspension from future HUD assisted contracts.

I have read and understand these requirements of this Section 3 funded project:

Business Name: \_\_\_\_\_

Business Address: \_\_\_\_\_

Print Name: \_\_\_\_\_

Signature

Date

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## Section 3 Form #2: **SECTION 3 BUSINESS CONCERN SELF-CERTIFICATION FORM**

<p><b>Please return this form to the following address:</b></p> <p>Housing Authority of the City of Milwaukee Purchasing Dept. 809 N. Broadway Milwaukee, WI 53202 Phone: (414) 286-5892 Fax: (414) 286-5502</p> <p>Any questions regarding Section 3 or this form, please contact Gabriel DeVougas, Section 3 Coordinator at (414) 286-2940 or <a href="mailto:gmdevou@hacm.org">gmdevou@hacm.org</a>.</p>	<p>The City of Milwaukee's Section 3 Self Certification application is also available online. To complete the online registration, visit the website <a href="http://milwaukee.diversitycompliance.com">milwaukee.diversitycompliance.com</a></p> <p>For assistance completing the online application, please contact the Office of Small Business Development at Phone: 414-286-5553 Email: <a href="mailto:OSBDTraining@Milwaukee.gov">OSBDTraining@Milwaukee.gov</a></p>
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**Section 3 Business Criteria:** Your business is eligible for Section 3 Business Certification if it meets any one of the following criteria. Please note that the definition of Section 3 qualified person is on Section 3 Form #3, "Section 3 Resident Self-Certification Form."

- ☐ 1. Fifty-one percent or more of your business is owned by a Section 3 resident or residents.
- ☐ 2. Thirty percent or more of your permanent, full-time employees are Section 3 residents.
- ☐ 3. You can provide evidence of a commitment to subcontract in excess of 25 percent of the amount of all subcontracts to Section 3 businesses: (a) that are fifty-one percent or more owned by public housing residents or (b) that has thirty percent or more of their permanent, full-time employees as public housing residents.

**Section 3 Business Certification Statement:** I hereby certify to the U.S. Department of Housing and Urban Development (HUD) and to the Housing Authority of the City of Milwaukee that all of the information on this form is true and correct. I understand that it is my responsibility to conduct any due diligence necessary to make this certification and to maintain documentation establishing my Section 3 Business concern status. I also understand that failure to complete this form completely and accurately may result in debarment or other administrative remedies available to HUD, and criminal or civil penalties under federal, state and local laws.

- ☐ My business is a Section 3 business in accordance with the standard checked above under Section 3 Business Criteria.
- ☐ My business is not a Section 3 business.

Signature:		Date Signed:
Name:	Title:	
Company Name		
Address		
Telephone Number		
Type of Business: (Check One): <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Other		

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**Section 3 Form #3: CONTRACTOR SECTION 3 ASSURANCE OF COMPLIANCE AND ACTION PLAN (p. 1 of 6)**

**PART I-- Purpose:** To ensure that regulations promulgated under 24 CFR Part 135 "Economic Opportunities for Low- and Very Low-Income Persons" is met, HACM has developed and approved a Section 3 Plan for HACM. Information on specific compliance with Section 3 is found in HACM's Section 3 Plan, or in the regulations at 24 CFR Part 135.

This form, along with all related required documents included, shall serve as the 'assurance of compliance' certification and action plan as required in the bid documents, supplemental general conditions, and required forms for the contract for any Section 3 covered procurements.

Name of Business: \_\_\_\_\_

Business Address: \_\_\_\_\_

Contract Name/Solicitation #: \_\_\_\_\_

Total amount of Bid: \_\_\_\_\_

**PART II: PRIOR COMPLIANCE CERTIFICATION**

I am certifying that my business has complied with the HUD Section 3 regulations in its past HUD contracts/purchase orders .

\_\_\_\_\_  
Signature/Title

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Date

**PART III: IS SECTION 3 TRIGGERED BY THIS CONTRACT?**

**IF CONTRACTOR DOES NOT ANTICIPATE TRIGGERING THE SECTION 3 REGULATIONS, YOU MUST INITIAL BOTH BOXES BELOW:**

- ☐ I do not anticipate hiring any new permanent, temporary, or seasonal employees on this contract.  
☐ I do not anticipate subcontracting any portion of the work on this contract.

If you checked both of the above boxes, or your business does not anticipate subcontracting any portion of the work, skip page 26, proceed to page 27, and list all current payroll employees by trade name (example: Carpenter, Laborer, etc....) that will be compensated under the funding of the proposed HACM contract. Please also complete the remaining required columns (2 through 6) listed on page 27.

**IMPORTANT: IF THIS CHANGES AT ANY POINT DURING YOUR CONTRACT, you must immediately contact your HACM contract contact as well as the HACM Section 3 Coordinator.**

**Section 3 Form #3: CONTRACTOR SECTION 3 ASSURANCE OF COMPLIANCE AND ACTION PLAN (p. 2 of 6)**

**PART IV: CONTRACTING/SUBCONTRACTING NEEDS:**

If you plan to subcontract, please list the proposed subcontractors and amounts below. Attach a Section 3 Business Concern Self-Certification form for each Section 3 Business identified.

<b>Subcontractor Name</b>	<b>Work to be performed (Building trade or other type of work)</b>	<b>Is it a Section 3 Business? Yes/No</b>	<b>Contract Amount</b>	<b>% of Total Contract</b>

*Use an additional sheet if required*

**Total amount to be subcontracted to Section 3 Business Concerns:**      \$ \_\_\_\_\_

**Percentage of total \$ value of bid/contract:**      \_\_\_\_\_

**IMPORTANT:** Should the scope of work or needs of the contractor change, the contractor shall, to the greatest extent feasible, assure that subcontracts be awarded to Section 3 business concerns and shall immediately contact your HACM contract contact as well as the HACM Section 3 Coordinator.

**Section 3 Form #3: CONTRACTOR SECTION 3 ASSURANCE OF COMPLIANCE AND ACTION PLAN (p. 3 of 6)**

**PART V: WORKFORCE NEEDS AND HIRING PLAN**

**Preliminary Statement for Workforce Needs:** HACM intends to meet Section 3 compliance at the highest level and it is our intent to identify any short-term and long-term employment or contracting opportunities for qualified Section 3 persons and business concerns during the course of your contract funded by HACM via its contractors. Please list the status of all planned employment position and opportunities for this contract. Preference for all opportunities must be given to low- and very low-income residents if they qualify. If awarded a contract, you are required to provide a list of your aggregate workforce on this project. Any changes to that workforce during the project will constitute new hires. You are hereby notified that you must notify HACM or contractor (respectively) overseeing your contract of any new hire opportunities that arise during the life of your contract. *Anticipated workforce list may be provided on a separate sheet or in a different format and should contain anticipated hires for each contractor or subcontractor on the project.*

1. List Job Title/Trade	2. Total # of Employees Needed to complete Scope of Work by Job Title	3. Total # from Current Staff	4. Of the total # in column (3), how many are Section 3 Hires within the past 3 years?	5. Total # of New Hires Needed (Column 2 – Column 3)	6. Total # of New Hires expected to be Section 3 Residents
<b>TOTALS</b>					

*Use an additional sheet if required*

**% of Section 3 new hires to all new hires (Column 6 total divided by Column 5 total): \_\_\_\_\_ %**

**PART VI. OTHER REQUIREMENTS**

**Outreach Plan:**

Check all methods you will employ to hire Section 3 residents. Posting the position in community sources that are generally available to low-income residents and the general public is a standard requirement. Check the methods you will employ in your outreach effort:

- ☐ Mailings, emails or phone contacts with residents on the HACM Section 3 Resident List
- ☐ The local community newspaper(s)
- ☐ The most widely distributed newspaper
- ☐ HACM website
- ☐ Local Workforce Investment Board and local comprehensive job centers
- ☐ HACM offices, including housing developments, in a conspicuous location
- ☐ Homeless service agencies and other nonprofits serving low-income persons
- ☐ Posting in other local HUD-supported housing communities
- ☐ Other locations as approved by HACM
- ☐ Post notices on social media controlled by HACM

**Documentation of "To the Greatest Extent Feasible":**

The contractor will work with HACM Section 3 Coordinator and other designated staff to notify residents of any opportunities afforded under the contract. The contractor will partner with HACM by giving preference in any employment opportunities to the Section 3 persons or business concerns.

The contractor and subcontractor(s) shall recruit or attempt to recruit from HACM's Section 3 area, based on the priority order in HACM's Section 3 Plan, the necessary number of low-income and very low-income residents through documentation of their efforts and of any impediments to comply. HACM's contractors and subcontractors shall:

1. Maintain a list of all low-income area residents who have applied, either on their own or from referral from any source, and employ such person if otherwise qualified and if a vacancy exists.
2. Review and consider the Section 3 Resident List provided by HACM prior to making new hires. If those hired are not Section 3 residents, or are in a lower preference category, the Contractor must explain in writing the qualifications that those on Section 3 Resident List or other higher preference category Section 3 applicants lacked, or other reason for non-hire (e.g. job offer declined) and provide this explanation to HACM.
3. Provide evidence that the contractor has not filled vacant employment positions in its workforce immediately prior to undertaking work in an attempt to circumvent Section 3 regulations.
4. For subcontracting, review and consider the Section 3 Business Concern registry provided by HACM and/or do additional outreach to potential Section 3 businesses in the area of expertise needed for the project. Document all efforts at outreach to Section 3 businesses.



**Section 3 Form #3: CONTRACTOR SECTION 3 ASSURANCE OF COMPLIANCE AND ACTION PLAN (p. 5 of 6)**

**Recordkeeping:**

The contractor shall maintain on file all records related to employment and job training of low-income and very low-income residents or other such records, advertisements, legal notices, brochures, flyers, publications, assurances of compliance from subcontractors, etc., in connection with this contract. For contracting, the contractor shall maintain on file all records related to subcontracting, including outreach efforts, bids or price quotes, documentation regarding why a Section 3 business concern was not used as subcontractor (e.g., reasons not qualified).

If there is a report that is needed as part of the submission, you agree to provide it timely. The contractor shall, upon request, provide such records or copies of records to HACM, its staff, or agents or to HUD.

**Reports:**

The contractor shall provide reports as required in connection with the contractor specifications. All certified and regular payrolls shall clearly detail which employees qualify under Section 3.

**Certification:**

The contractor will certify that any vacant employment positions, including training positions, that filled (1) after the contractor is selected but before the contract is executed; and (2) with persons other than Section 3 residents, were not filled to circumvent the subcontractor's obligations under 24 CFR Part 135.

**Other Economic Opportunities:**

If a contractor has demonstrated that it has attempted, to the greatest extent feasible, to meet Section 3 hiring and contracting goals but cannot, then the contractor may provide other economic opportunities to Section 3 residents and business concerns as described in the HACM Section 3 Plan. These opportunities must be described in a written plan on how the contractor will offer other economic opportunities. A contractor that has a need to hire or subcontract may not use other economic opportunities as a substitute to attempt to meet hiring or contracting goals; the contractor must still demonstrate how it attempted to the greatest extent feasible, to meet the goals.

**Grievance and Compliance:**

The contractor or subcontractor hereby acknowledges that they understand that any low-income and very low-income resident of the project area, for him/herself or as representatives of persons similarly situated, seeking employment or job training opportunities in the project area, or any eligible business concerns seeking contract opportunities, may file a grievance if efforts to the greatest extent feasible were not expended. The grievance must be filed with HUD not later than one hundred eighty (180) calendar days from the date of the action (or omission) upon which the grievance is based.

**Section 3 Form #3: CONTRACTOR SECTION 3 ASSURANCE OF COMPLIANCE AND ACTION PLAN (p. 6 of 6)**

**ATTESTATION:**

I attest that the above information is true and correct and that by signing below, the Contractor hereby agrees to comply with Section 3 requirements and to follow the Section 3 Action Plan above.

Name of Contractor: \_\_\_\_\_

Name of Authorized Officer: \_\_\_\_\_

Title of Authorized Officer: \_\_\_\_\_

Please check one of the following:

My Business is the:    ☐ Prime Contractor    ☐ Subcontractor

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

**WITNESS REQUIRED**

I, the undersigned a Witness hereby certify that, \_\_\_\_\_, whose named as \_\_\_\_\_ (Title) of \_\_\_\_\_ (Company) is signed to the foregoing conveyance and who is known to me, acknowledged before me on this day, that, being informed of the contents of the foregoing conveyance, he/she, in his/her capability as \_\_\_\_\_ (Officer Title), and with full authority, executed the same voluntarily for and as the act of said corporation.

Endorsed under my witness of the fore mentioned party's signature, this the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
Witness' Printed Name

\_\_\_\_\_  
Witness' Signature



**Section 3 Form #4-- SECTION 3 RESIDENT SELF-CERTIFICATION AND SKILLS DATA FORM (Page 1 of 2)**  
**[THIS FORM NOT REQUIRED AT TIME OF BID/PROPOSAL SUBMISSION]**

The purpose of this form is to comply with HUD Section 3 administration and certification regulations.

**Printed Name of Individual:** \_\_\_\_\_

**My home address is (must be a street address and NOT a P.O. Box number):**

Street Address \_\_\_\_\_ Apt Number \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

**Phone #:** \_\_\_\_\_ **Email Address:** \_\_\_\_\_

I certify that I am a legal resident of the United States and meet the income eligibility and federal guidelines for a Section 3 Resident below:

**To qualify as a Section 3 Resident, you must meet one of the following standards:**

1. Be a public housing resident or a Housing Choice Voucher program participant (Section 8 rent assistance voucher) managed by HACM; OR
2. Be a low income or very low income person who resides in the Milwaukee-Waukesha-West Allis metropolitan statistical area (which includes Milwaukee County, Ozaukee County, Washington County, and Waukesha County) and whose total household income does not exceed the following amounts:

*Table of Adjusted Median Income for Milwaukee-Waukesha-West Allis metropolitan statistical area (effective 04/01/2018)*

Family Size	1 Person	2 Persons	3 Persons	4 Persons	5 Persons	6 Persons	7 Persons	8 Persons
Household Income	\$43,300	\$49,500	\$55,700	\$61,850	\$66,800	\$71,750	\$76,700	\$81,650

(Check all that apply):

☐ I am a public housing resident (Name of housing development: \_\_\_\_\_ )

☐ I am a Section 8 rent assistance participant with HACM (I have a Housing Choice Voucher)

☐ I live in the service area of the Housing Authority (Milwaukee, Waukesha, Ozaukee or Washington County)

My total annual household income is \$ \_\_\_\_\_ and there are a total of \_\_\_\_\_ people living in my household.

**Section 3 Form #4-- SECTION 3 RESIDENT SELF-CERTIFICATION AND SKILLS DATA FORM (Page 2 of 2)**  
**[THIS FORM NOT REQUIRED AT TIME OF BID/PROPOSAL SUBMISSION]**

Read & Speak English: ☐ Yes ☐ No

High School Diploma: ☐ Yes ☐ No GED or HSED: ☐ Yes ☐ No

College, Trade, or Technical School diploma or certifications: ☐ Yes ☐ No

Please list degree or certifications : \_\_\_\_\_

Wisconsin Driver's License: ☐ Yes ☐ No Commercial Driver's License (CDL): ☐ Yes ☐ No

**Check the Skills, Trades, and/or Professions you have been employed in or contracted to do for others:**

- ☐ Drywall Hanging    ☐ Drywall Finishing    ☐ Interior Painting    ☐ Framing    ☐ Welding
- ☐ HVAC    ☐ Electrical    ☐ Interior Plumbing    ☐ Siding    ☐ Metal/Steel Work
- ☐ Cabinet Hanging    ☐ Trim/Carpentry    ☐ Heavy Equipment Operator    ☐ Roofing
- ☐ Exterior Plumbing    ☐ Exterior Framing    ☐ Stucco    ☐ Concrete/Asphalt Work    ☐ Masonry
- ☐ Construction Cleaning    ☐ Landscaping    ☐ Fencing    ☐ Window/Door Replacement
- ☐ Customer Service    ☐ Receptionist    ☐ Teaching/Training    ☐ Personal Care Aide
- ☐ Sales    ☐ Data Entry    ☐ Cleaning    ☐ Administrative/Clerical
- ☐ Lead abatement    ☐ Asbestos abatement    ☐ HAZWOPER
- ☐ Other \_\_\_\_\_
- ☐ Other \_\_\_\_\_

I am interested in: ☐ Training opportunities    ☐ Employment Opportunities    ☐ Both

I hereby certify to the U.S. Department of Housing and Urban Development (HUD) and to the Housing Authority of the City of Milwaukee that all of the information on this form is true and correct. I attest under penalty of perjury that my total household income and household size is as shown above, and that proof of this information may be requested in the future. If found to be inaccurate, I understand that I may be disqualified as an applicant and/or a certified Section 3 individual which may be grounds for termination of training, employment, or contracts that resulted from this certification. I also understand that failure to complete this form completely and accurately may result in other administrative remedies available to HUD. Finally, I authorize the Housing Authority to include my name on a list of Section 3 Residents seeking employment and to include my contact information so that contractors may contact me.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

**Section 3 Form #5: CONTRACTOR SECTION 3 REPORTING FORM (page 1 of 2)****[THIS FORM NOT REQUIRED AT TIME OF BID/PROPOSAL SUBMISSION]**

Name of Business: \_\_\_\_\_

Contract Name/Solicitation #: \_\_\_\_\_

Period of Report: \_\_\_\_\_

**A. CONTRACTING/SUBCONTRACTING:**

List all actual subcontractors and amounts below. Attach a Section 3 Business Concern Self-Certification form for each Section 3 Business identified.

Subcontractor Name	Work performed (Building trade or other type of work)	Is it a Section 3 Business? Yes/No	Contract Amount	% of Total Contract

*Use an additional sheet if required*

Total of actual subcontracts to Section 3 Business Concerns: \$ \_\_\_\_\_

Total amount of bid/contract: \$ \_\_\_\_\_

Percentage of total \$ value of bid/contract to Section 3: \_\_\_\_\_ %

**Section 3 Form #5: CONTRACTOR SECTION 3 REPORTING FORM (page 2 of 2)**  
**[THIS FORM NOT REQUIRED AT TIME OF BID/PROPOSAL SUBMISSION]**

**B. WORKFORCE NEEDS AND HIRING**

**Please complete the following table of information for all new hires that were hired and paid under the contract during the period, including those that are not Section 3 residents.**

1. List Job Title/Trade	2. Name of New Hire	3. Section 3 Resident (Yes/No)	4. Category of Section 3 Resident (Category 1-4)	5. Total Number of Hours Worked
<b>TOTALS</b>				

**Total # of new hires working on contract:** \$ \_\_\_\_\_

**Total # of Section 3 new hires working on contract:** \$ \_\_\_\_\_

**Percentage of Section 3 new hires** \_\_\_\_\_ %



### Section 3 Form #6: CONTRACTOR NEW HIRE REPORTING FORM

[THIS FORM NOT REQUIRED AT TIME OF BID/PROPOSAL SUBMISSION]

Contractors must immediately report the following information to HACM regarding every new hire on the contract or subcontract for the project:

(1) Employer: \_\_\_\_\_

(2) Name of new hire \_\_\_\_\_

(3) Position or title: \_\_\_\_\_

(4) Start date of new hire: \_\_\_\_\_

(5) Is the new hire a Section 3 resident (Yes/No): \_\_\_\_\_

(6) Which Section 3 priority preference does this Section 3 new hire fall under (Category 1-4)—see below: \_\_\_\_\_

1. Residents at the housing development or developments where the work is being performed (Category 1 residents).
2. Residents of other HACM public housing developments and holders of housing choice vouchers (Section 8 rent assistance) managed by HACM (Category 2 residents).
3. Participants in Youthbuild programs being carried out in the metropolitan area in which the Section 3 covered assistance is expended (Category 3 residents).
4. Other Section 3 residents (Category 4 residents).

(7) If the new hire is not a Section 3 resident or is a lower category Section 3 resident, how many Section 3 resident applicants were passed over in favor of the non-Section 3 hire or the lower-category Section 3 hire? \_\_\_\_\_

(8) Contractor/subcontractor must attach documentation to explain in writing the qualification or qualifications that those that were not hired lacked, or other reason for non-hire (for example, job offer declined)

*Use an additional sheet if required*

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Wisconsin Green Built Homes Checklist  
Project: 3200 W. Highland

	Yes	Maybe	No	N/A	Notes	new yes	new maybe
SECTION A: SITING AND LAND USE	7	8	5	0		16	17
SECTION B: LANDSCAPE CONSERVATION AND STORMWATER MANAGEMENT	17	11	15	4	(At least 3 points required for all projects)	22	11
SECTION C: ENERGY EFFICIENCY	53	27	42	3	(At least 15 points required for all projects, including at least 5 points from Lighting & Electrical Systems)	73	32
SECTION D: MATERIALS SELECTION	21	22	14	0	(At least 6 points required for all projects)	22.998	32
SECTION E: INDOOR AIR QUALITY	29	4	9	2		31	5
SECTION F: PLUMBING AND WATER CONSERVATION	12	15	13	1		13	21
SECTION G: WASTE REDUCTION, RECYCLING AND DISPOSAL	11	9	3	0	(At least 1 point required for all projects in addition to items required by state law)	14	11
SECTION H: OWNER, DEVELOPER AND BUILDER OPERATIONS	7	5	4	2		13	6
SECTION I: EFFICIENT USE OF SPACE	6	0	3	1		10	2
<b>TOTAL</b>	<b>163</b>	<b>101</b>	<b>108</b>	<b>13</b>		<b>215</b>	<b>137</b>

Threshold for WHEDA LIHTC  
Goal for WHEDA Pts

150
200

	Yes	Maybe	No	N/A	Notes	when verified	points avail	new yes	new maybe	dox	diff notes
<b>BASIC REQUIREMENTS</b>											
<b>1. BUILDING ENVELOPE:</b> Must be at least *3 percent more efficient than required by Wisconsin State Building Code and demonstrate compliance using the COMCheck software, computer modeling or another approved method. *If 3% cannot be achieved, applicant will provide a letter that describes best efforts AND describes greater than normal efficiency of ancillary items such as: window replacement "U" value, insulation "R" value, heating systems and lighting systems used in the development and must use building renovation components which meet the ENERGY STAR™ or equivalent building standards.	x					F	N/A				
<b>2. VENTILATION:</b> Building ventilation system must be designed to ASHRAE 62.1-2007 (High rise projects 4 stories or greater) or ASHRAE 62.2-2007 or ENERGY STAR New Homes standard (low rise projects 3 stories or less). A letter, signed by the mechanical engineer or responsible party, declaring that the project is fully compliant must be submitted.  *Alternative Option: All bathrooms have an installed Energy Star bath fan airflow >50 cfm and/or fan sized to ASHRAE 62.2. Stack ventilation units with multiple pickups should have >20 cfm continuous flow.	x					R	N/A				Ashrae 2010
<b>3. ENERGY STAR QUALIFIED APPLIANCES:</b> All appliances (clothes washer, dishwasher, and refrigerator) provided must be ENERGY STAR qualified or each appliance performs in the top 50% of its Energy Guide rating. If appliances are not included, a list of ENERGY STAR appliances is provided.	x					F	N/A				
<b>4. EROSION CONTROL:</b> *Builder must complete and submit the erosion control plan checklist and comply with the erosion control plan required for building permits by the local municipality. *Note: 5 additional points available for projects that earn Clean Clears Waters Checklist Certification	x					R/F	N/A				Bonus available for Clean Clear Waters
<b>5. RECYCLING:</b> Builder must recycle cardboard as required by state law and use at least one recycled content material (minimum 50% recycled content).	x					R/F	N/A				
<b>6. TROPICAL HARDWOODS:</b> No Luan or other tropical hardwoods (plywood, doors, flooring, etc.) are allowed unless certified by Forest Stewardship Council, Smart Wood or approved "third party" organization.	x					F	N/A				
<b>7. FIREPLACE SAFETY:</b> Gas fireplaces must be direct vent only with outside combustion air, wood fireplaces must have sealable, gasket doors and be fitted with outdoor combustion air, or no fireplaces provided.	x					R	N/A				
<b>8. GREEN BUILT HOME INFORMATION AND PROJECT GUIDES:</b> WEI provides up-to-date information so homeowners can make the most informed decisions.	x					F	N/A				
<b>9. GREEN BUILT CERTIFICATE AND/OR GREEN BUILT LOGO DISPLAYED ON THE PROPERTY OR WEBSITE:</b> The Green Built Certificate will be prepared by the GBH program and provided to the owner/developer/builder as part of the certification process.	x					F	N/A				
<b>10. MERCURY THERMOSTATS:</b> No permanently installed mercury thermostats are allowed. (Includes Rehab and Remodeling projects) All thermostats must be programmable setback models with an "on" switch for furnace fan to circulate air (except hydronic in-floor systems) or Smart Thermostats.	x					F	N/A				2021

other notes: need copy of the application to verify the utility bill arrangment

Yes	Maybe	No	N/A	Notes
7	8	5	0	

when verified	2021 points avail	new yes	new maybe	dox	diff notes
		16	17		

SECTION A: SITING AND LAND USE				
A.1	1. (2) Project built on an infill lot in an existing established neighborhood.	2		
A.2	2. (3) Project built in a brownfield (land re-use) development.		1	
A.3	3. (1) Project located within 0.5 miles of a bus stop, bike route, or transit stop	1		
A.4	4. (1) Project located within 0.5 miles of shopping/offices/retail or Main Street district.		1	confirm
A.5	5. (1) Project located within 0.5 miles of a school.	1		
A.6	6. (1) Project located in a Traditional Neighborhood Development (TND).		1	
A.7	7. (1) Project located in a conservation minded or low impact development.		1	
A.8	8. (1) No surface parking. All parking provided is in a structure and/or on street.		1	
A.9	9. (1) Communal courtyard, patio, porch or deck located on south side of building to create sunny, wind sheltered outdoor space.		1	
A.10	10. (1) Screened porch is provided to create an unconditioned, sheltered outdoor space.		1	
A.11	11. (1) Project located in a LEED-ND certified development.		1	
A.12	12. (1) Non-residential use(s) provided on site (office, commercial, etc.)	1		
A.13	13. (1) Secure bicycle storage facilities provided onsite.	1		
A.14	14. (1) Cluster buildings and design roadways and parking to preserve open space.		1	
A.15	15. (1) Size parking capacity to meet, but not exceed, minimum local zoning requirements.	1		
A.16	16. (5) Adaptive building reuse or gut rehab		1	
A.17	17. (2) Electric vehicle charging station		1	
A.18	18. (2) Project located within 0.5 miles of Community Gardens		2	confirm
A.19	Removal of additions to maintain Historic building footprint			
A.20	Repurpose/Rehab detached building on site			
A.21	Provide indoor or outdoor recreation space			
A.22	Project located in high density bus or transit stop intersection			
A.23	Rural location for energy efficient affordable housing project			
A.24	Hybrid project with new construction and rehab			
A.25	Universal Design rehab of existing housing units (minimum of 15% of dwelling units)			
A.26	Historic building rehab that meets the Secretary of Interior Standards			
A.27	Project located within 0.5 miles of fresh, local food/farmers market or CSA			
A.28	Set aside a minimum of 20% of site acreage as open space			
A.29	Project located within 0.5 miles of bike rental kiosks			
A.30	19. (1-5) Utilize an approach not listed that meets the goals of this section			

R/F	4	4			
R/F	5				
R/F	1	1			
R/F	2		2		
R/F	1	1			
R/F	2		2		
R/F	3		3		
R/F	1				
R/F	1		1		
R/F	2		2		
R/F	3				
R/F	2	2			
R/F	1	1			
R/F	1	1			
R/F	10				
R/F	3				
R/F	3		3		
R/F	3				2021
R/F	5				2021
R/F	3	3			2021
R/F	3	3			2021
R/F	3				2021
R/F	5				2021
R/F	10				2021
R/F	3				2021
R/F	3		3		2021
R/F	2				2021
R/F	1-5				A.19 is now A.30

		Yes	Maybe	No	N/A	Notes
		17	11	15	4	
<b>SECTION B: LANDSCAPE CONSERVATION AND STORMWATER MANAGEMENT</b> (At least 3 points required for all projects)						
B.1	1. (1) Use of redundant straw bale and silt fencing in areas with steep slopes (greater than 12% grade) or areas of concentrated runoff flow.		1			confirm if applicable - site flat except for grade change at alley
B.2	2. (1) Protect on-site storm sewer inlets with straw bales, silt fencing or equivalent measures.	1				
B.3	3. (1) Save and reuse all site topsoil.		1			
B.4	4. (1) Trees and natural features on site protected during construction.	1				
B.5	5. (1) Building placement saves east and south lot areas for outdoor use.		1			
B.6	6. (1) Chip and reuse site-cleared wood and brush as mulch.			1		
B.7	7. (1) Wash out concrete trucks in slab or pavement sub-base areas.	1				
B.8	8. (1) Balance cut and fill to eliminate earth removal from site.	1				
B.9	9. (2) Replant or donate live trees from the site.			2		
B.10	10. (2) Site disturbance limited to within 40 feet of structures and paved areas.		2			
B.11	11. (2) Permeable materials such as brick pavers, flagstones, porous paving or limestone fines for 40% of all walkways, patios, driveways and surface parking areas.			2		maintenance and accessibility issues
B.12	12. (2) Impervious surfaces cover less than 25% of the building site			2		
B.13	13. (1) Grass that uses less water such as blue gamma, fescue, or 'no-mow' min. 75% of turf areas.		1			
B.14	14. (1) Native landscape planting min. 20% of non-paved areas					
B.15	15. (2) Native landscape planting min. 40% of non-paved areas					
B.16	16. (3) Native landscape planting min. 60% of non-paved areas	3				
B.17	17. (2) Rainwater recovery from roof for watering, min. 500 gal. storage capacity.			1		
B.18	18. (3) Provide infiltration system for rooftop run off (e.g. rain gardens, drain tile, bioswales, ponds, etc.).		3			expectation for volume / % of runoff?
B.19	19. (1) Edible landscape planting/community garden areas provided.	1				
B.20	20. (1) Limit turf grass other than 'no mow' mixes or prairies to 25% of landscaped area.		1			
B.21	21. (2) No turf grass other than 'no mow' mixes or prairies.			2		discuss issues with no mow maintenance
B.22	22. (1) Installed irrigation system includes a soil moisture or rain sensor or is a drip type system.				1	
B.23	23. (1) Installed irrigation system is zoned separately for turf and bedding areas.				1	
B.24	24. (1) Restore damaged ecosystem such as existing prairies or wetlands.				1	
B.25	25. (1) Participate in a wildlife conservation program.				1	
B.26	26. (4) Installed vegetated or "green" roof system min. 400 sq. ft. or > 20% of the roof area, whichever is greater.			4		
B.27	27. (1) Establish and maintain a single stabilized construction entrance.	1				
B.28	28. (1) Provide onsite supervision and coordination during site clearing, grading, trenching, paving, and installation of utilities to ensure that green building measures are implemented.	1				
B.29	29. (1) Use of recycled materials in lieu of silt fencing.			1		
B.30	30. (1) On-call personnel designated for erosion control		1			???
B.31	31. (5) Earn Clean Clear Waters Checklist Certification	5				
B.32	32. (2) Label all storm drains to discourage dumping of pollutants	2				
B.33	33. (1-5) Utilize an approach not listed that meets the goals of this section.					

when verified	2021 points avail	new yes	new maybe	dox	diff notes
		22	11		
*At least 5 points required for all projects					
R/F	1		1		
R/F	1	1			
R/F	1		1		
R/F	1	1			
F	1		1		
R/F	1				
R/F	1	1			
R/F	1	1			
R/F	2				
R	2		2		
F	2				
F	3				
F	1		1		
F	1				
F	2				
F	3	3			
F	2				
F	3		3		
F	1	1			
F	1		1		
F	2				
F	1				
F	1				
F	2				
F	1				
F	4				
R/F	1	1			
R/F	1	1			
R	2				
R	1		1		
R/F	10	10			
R	2	2			
R/F	1-5				

1

when verified	2021 points avail	new yes	new maybe	dox	diff notes
		73	32		

## SITE DESIGN

[illegible]

$\alpha$	(1) Solving missing respect solar access or adjacent properties	*			
$C_2$	2 (1) Structured parking cited between residential units and prevailing winter winds to act		1		
$n/c$			*		
$D/C$			1		

C 7	7 (1) Energy heels of 7" or more on trusses	1					R	1	1					
-----	---	---	--	--	--	--	---	---	---	--	--	--	--	--

[illegible][illegible][illegible][illegible]

C.35	24. (1) Use clerestory windows for natural lighting.			1		
C.36	25. (1-5) Utilize an approach not listed that meets the goals of this section.					
<b>MECHANICAL SYSTEMS</b>						
C.37	26. (1) Install a 90%-94% efficiency furnace (ENERGY STAR label encouraged). List Manufacturer & model #					
C.38	27. (2) Install a 95% or higher efficiency furnace (ENERGY STAR label encouraged). List Manufacturer & model #	2				discuss Heating Plant options
C.39	28. (1) Furnace located to minimize total length of duct runs.	1				
C.40	29. (1) Install a 95% or higher efficiency condensing boiler.	1				assume central boiler
C.41	30. (1) No use of electric radiant heating.			1		stairwells
C.42	31. (2) Variable speed fans, motors, pumps and/or blowers.	2				
C.43	32. (2) Document selection of fans and pumps with minimum horsepower required for the application.	2				
C.44	33. (1) High efficiency air conditioner or heat pump (ENERGY STAR qualified, SEER 14+ or COP 4.5+) if A/C provided. List Manufacturer & model #	1				
C.45	34. (1) No use of CFC-based refrigerants in building HVAC&R systems.	1				
C.46	No use of HCFC-based refrigerants in building HVAC&R systems.					
C.47	Document effective recovery and/or proper disposal of refrigerants					
C.48	Exposed ductwork with central air return throughout.					
C.49	35. (1) No ductwork located in unconditioned space or exterior walls.	1				
C.50	36. (1) Ductwork in unconditioned space or exterior walls insulated (R-13 min.)				1	
C.51	37. (1) Duct design complies with Manual D or equivalent.	1				
C.52						
C.53	38. (2) HVAC supplies and returns are fully ducted (no use of building cavities).	2				
C.54	39. (1) All ductwork joints sealed (mastic or aluminum tape)	1				
C.55	40. (2) Airflow for each duct run measured and balanced to within 15 cfm of design value.	2				
C.56	41. (1) Two properly supported ceiling fans installed in each unit (ENERGY STAR label encouraged).	1				
C.57	42. (1) Ceiling fan pre-wires provided in habitable rooms (min. 2 prewires per unit not including bedrooms).	1				
C.58	43. (2) Heat Recovery Ventilator (HRV) installed. List contractor			2		
C.59	44. (3) Energy Recovery Ventilator (ERV) installed. List contractor			3		
C.60	45. (3) Geothermal heat pump. (ENERGY STAR labeled encouraged). List contractor			3		
C.61	46. (1-5) Zoned HVAC system (each unit has more than one zone) (1 point per additional zone).			1		
C.62	Use Smart Thermostats throughout to detect occupancy, learn inhabitants' preferences, and encourage energy efficiency					
C.63	Project includes computerized building automation to monitor and evaluate opportunities for energy efficiency gains.					
C.64	47. (4) No air conditioning.			4		
C.65	48. (2) Whole building Energy Management System (EMS) installed.			2		
C.66	49. (2) Document proper sizing of HVAC system using Manual J or equivalent.	2				
C.67	50. (1) High efficiency fireplace such as direct vent gas, Rumford, or masonry heater or no fireplace installed for all units	1				
C.68	51. (1) Parking structure is naturally ventilated or uses demand-control ventilation			1		
C.69	52. (1) Gearless elevators or biodegradable lubricating oils used	1				
C.70	53. (1-5) Utilize an approach not listed that meets the goals of this section.					
<b>APPLIANCES</b>						
C.71	54. (1) Provide gas rough-ins for appliances in all units.			1		
C.72	55. (1) All units have appliances performing in top 15% of the Energy Guide rating (score one point for each qualified appliance)					
	dishwasher			1		
	refrigerator			1		
	washing machine			1		
	microwave			1		
	other (list)					
C.73	56. (1) Provide an exterior clothesline in common space.			1		
C.74	57. (1-5) Utilize an approach not listed that meets the goals of this section.					
<b>LIGHTING &amp; ELECTRICAL SYSTEMS</b>						
C.75	58. (1) Light-colored interior walls, ceiling and soffit. Mid tone to light color flooring/carpet (min. 75%).	1				
C.76	59. (1) Install ENERGY STAR qualified light fixtures (min 4 fixtures per unit).	1				
C.77	60. (1) Furnish five LED or compact fluorescent light bulbs to each homeowner. (ENERGY STAR labeled encouraged)				1	
C.78	61. (1) Compact or linear fluorescent or LED lighting in place of incandescent down lights.	1				
C.79	LED lighting used throughout					
C.80	62. (1) Install lighting dimmers, timers, or motion detectors (min. 4 fixtures per unit). Indicate location:	1				
C.81	63. (1) Motion detector activators or photocells/ timers on all exterior lighting.	1				

F	1		1		confirm???
F	1 - 5				
F	1				
F	2	2			vertical HP (magic pak?) or split system?
F	1	1			
F	2	2			was 92%
F	1				
F	2	2			
F	2	2			
F	1	1			
F	1	1			
F	2				
F	5				
F	1				
F	2	2			
F	1	1			
F	2	2			
F	1	1			
F	2	2			
F	1	1			
R	1	1			
F	3				
F	4		4		
F	5				
F	1 - 5				
F	5	5			
F	5				
F	4				
F	2				
F	2	2			
F	1	1			
F	1		1		
F	2	2			
F	1 - 5				
F	1				
F					
	1		1		
	1		1		
	1		1		
	n/a		n/a		microwaves not included in new program
	1 - 5				
F	1				
F	1 - 5				
F	1	1			
F	1	1			
F	2				
F	1	1			
F	5	5			
F	1	1			
F	1	1			
F	1	1			

C.82	64. (1) Occupancy sensors used in common areas.			1		hallways need to be lit at night, see daylighting pts
C.83	65. (1) Occupancy sensors used in parking garage areas.		1			discuss - safety concerns?
C.84	66. (1) Daylighting control sensors used in common areas.	1				
C.85	67. (1) Solar powered walkway or outdoor area lighting (min. 6 fixtures.)			1		
C.86	68. (1) Solar tubes for interior daylighting.			1		
C.87	Solar electric (photovoltaic) system installed (3 points per kW of generation capacity). *Credit available up to 50% of points required to earn WHEDA/LIHTC scoring credit.					
	69. (5) Solar electric (photovoltaic) system installed (3 pts per kW of generation capacity).			5		
C.88	70. (4) Provide at least 4000 sq. ft. or 400 sq. ft. per unit of roof area that is within 15 degrees of south and tilting between 20 and 70 degrees from the horizontal for a future solar electric system. The roof area should be less than 5% shaded over an annual basis. Also install a conduit from the attic to the utility panel that is clearly labeled "future solar electric system wiring" for easy identification at a later date.		4			
C.89	71. (3) No can lights in insulated ceiling.	3				
C.90	72. (3) Each unit has an ENERGY STAR Advanced Lighting Package (ALP).	3				discuss
C.91	73. (2) Exterior lighting complies with Illuminating Engineering Society of America (IESNA) guidelines to minimize glare and light pollution	2				
C.92	74. (1) LEDs used for exit signs throughout building.	1				
C.93	75. (2) LEDs used in lieu of CFLs or incandescent for general, task or accent lighting	2				
C.94	76. (5) Fuel cell installed for electricity generation (5 pts per 5 kW of generation capacity).			5		
C.95	Install electric vehicle charging stations equal to 1% or more of parking spaces					
C.96	Install electric vehicle wiring infrastructure to 10% or more of parking spaces					
C.97	77. (1-5) Utilize an approach not listed that meets the goals of this section.					
<b>INTEGRATED CLIMATIC DESIGN</b>						
C.98	78. (4) Passive solar heating design package (includes orientation, south glazing/ floor area ratio, orientation specific low-e tuning, summer shading, and thermal mass design).		4			
C.99	79. (4) Passive cooling design package (includes orientation, summer shading, thermal mass, attic ventilation, additional ceiling fans, heat recovery ventilation and natural ventilation design).		4			
C.100	80. (3) Low rise project is ENERGY STAR New Homes certified.			3		
C.101	81. (5) Project is LEED certified			5		
C.102	82. (2) Project achieves energy savings of 20-30% above code/ASHRAE 90.1		2			
C.103	83. (3) Project achieves energy savings of 31-40% above code/ASHRAE 90.1					
C.104	84. (4) Project achieves energy savings of 41-50% above code/ASHRAE 90.1					
C.105	85. (5) Project achieves energy savings of 51%+ above code/ASHRAE 90.1					
C.106	Designed as a Net Zero building to produce as much energy as it uses in a year.					
C.106	86. (1-5) Utilize an approach not listed that meets the goals of this section.					

F	1		1		
F	1	1			
F	1	1			
F	1				
F	2				
F	varies				
					replaced by C.87
F	4		4		
F	3	3			
F	3	3			
F	2	2			
F	1	1			
F	2	2			
F	V				
F	5				
F	5				
F	1 - 5				
F	5		5		
F	5		5		
F	3				
F	5				
F	2		2		waiting on final comcheck
F	3				
F	4				
F	5				
F	10				
F	1 - 5				

Yes	Maybe	No	N/A	Notes
21	22	14	0	

when verified	2021 points avail	new yes	new maybe	dox	diff notes
		22.998	32		

**SECTION D: MATERIALS SELECTION** (At least 6 points required for all projects) (\*At least 8 points required for all projects)

<b>EXTERIOR</b>											
D.1	1. (1) Masonry and stone salvaged. List supplier:			1			F	1			
D.2	2. (1) Masonry and stone regionally produced (within 500 miles). List product:	1					F	1	1		
D.3	3. (1) Decks, site furnishings and other outdoor structures constructed with sustainable, low-toxicity materials: reused wood, certified sustainable yield wood, or recycled plastic/wood fiber composites. List product:		1				F	1		1	
D.4	Rehab tuck-pointing to seal brick/stone building exterior						F	3			
D.5	4. (1-5) Utilize an approach not listed that meets the goals of this section.						F	1-5			
<b>BELOW GRADE</b>											
D.6	5. (1) Recycled fly ash concrete (min. 15% fly ash content). List contractor:		1				F	2		2	
D.7	6. (2) Cast-in-place insulating concrete forms.		2				F	2		2	
D.8	7. (3) Insulated pre-cast concrete foundation systems.						R	3			
D.9	8. (2) Cast in place footing forms with integral drainage features. List product:						R	2			
D.10	9. (1) Reusable foundation forms used to reduce waste (e.g. metal rather than site built wood forms).	1					R	1	1		
D.11	10. (1) Low toxicity form release agents used on concrete form work. List product:						R	1			
D.12	11. (1) Non-asphalt based damp proofing. List product:						R	1			
D.13	12. (1) Water based waterproofing systems. List product:						R	1			
D.14	13. (1) Reusable foundation bracing not constructed of framing lumber used.						R	1			
D.15	14. (1-5) Utilize an approach not listed that meets the goals of this section.						R	1			
<b>STRUCTURAL FRAME</b>											
D.16	15. (1) Provide weather protection for stored materials.	1					R/F	1	1		
D.17	16. (1) No use of 2x10 or greater dimension solid lumber in floors or roof systems						F	1			
D.18	17. (1) Use prefabricated insulated headers.						R/F	1			
D.19	18. (1) Engineered wood "I" joists or truss joists used for floors.	1					R/F	1	1		
D.20	19. (1) Trusses or "I" joists used for roofs.	1					R/F	1	1		
D.21	20. (1) Engineered lumber products for beams, joists or headers.	1					R/F	1	1		
D.22	21. (1) Finger-jointed studs, engineered stud material, or plate materials.						R	1			
D.23	22. (4 points possible) Optimum Value Engineering (O.V.E) advanced framing package (e.g. 24" O.C. studs, 3 stud corners, etc.) as developed by the NAHB. For every three strategies selected receive 1 pt: frame greater than 16" centers single top plate optimized header sizes 2'-0" framing module centralized cutting areas, detailed job-site framing plans two stud corners, ladder backing/ drywall clips header hangers reduced cripples/ jacks, optimized sheathing reduced waste factor						R/F				
							R	0.333			
							R	0.333			
		x					R	0.333	0.333		
		x					R	0.333	0.333		need 2 more
							R	0.333			
							R	0.333			
		x					R	0.333	0.333		
		x					R	0.333	0.333		panelized walls
		x					R	0.333	0.333		panelized walls
		x					R	0.333	0.333		panelized walls
D.24	23. (3) Use of reused timber or framing lumber (min. 25% lumber usage).						R/F	3			
D.25	24. (2) Use of energy efficient 2x4 exterior wall system.						R	2			
D.26	25. (2) Use of panelized construction	2					R	2	2		
D.27	26. (4) Use of alternative building systems with significant environmental performance features such as SIPs, ICFs, Faswall, Autoclaved Aerated Concrete List system:		4				R	5		5	now includes mass timber
D.28	27. (2) Structural wood that is regionally grown, milled, and produced (at least 50% of wood used).						F	2			
D.29	28. (3) Structural wood from (FSC, Smart Wood or equivalent) certified sustainably managed forests (at least 50% of wood used).						F	3			
D.30	29. (1) Advanced rim joist insulation (prefabricated insulated rim joist, spray foam insulation, or other similar technique).	1					R	1	1		
D.31	30. (1) Recycled content steel framing with adequate thermal break used instead of wood						R	1			
D.32	Use manufactured (modular) units to construct townhouses, apartments.						F	5			
D.33	31. (1-5) Utilize an approach not listed that meets the goals of this section.						R/F	1-5			
<b>ENVELOPE, WALLS &amp; CEILING</b>											



D.34	32. (1) Large roof overhangs to extend life of siding finishes: 24" horizontal projection min.		1			
D.35	33. (1) Use of non-sealed insulating glazing or sash designs that allow for insulated glazing unit replacement without requiring sash replacement.					
D.36	34. (1) Fiber-cement or wood composite siding (min. 25% of siding used).	1				
D.37	35. (2) Recycled content sheathing (min. 50% pre- or postconsumer recycled content)					
	List product:					
D.38	36. (1) Recycled content siding (min. 50% pre-consumer)					
	List product:					
D.39	37. (2) Recycled content siding (min. 50% post-consumer).					
	List product:					
D.40	38. (1) Recycled content fascia, soffit, or trim (min. 50% preconsumer)					
	List product:					
D.41	39. (2) Recycled content fascia, soffit, or trim (min. 50% postconsumer).					
	List product:					
D.42	40. (1) Metal siding with long-life factory finish (min. 25% of siding used).	1				
D.43	41. (1) Natural cementitious stucco.					
D.44	42. (2) Continuous drainage plane behind siding.	2				
D.45	43. (3) Vented rain screen behind siding.					
D.46	44. (2) Drywall with 90+% recycled-content gypsum.					
	List product:					
D.47	45. (1) High strength ½ inch drywall substituted for 5/8" drywall on ceilings.					
	List product:					
D.48	46. (3) Plywood, OSB, or other sheathing from (FSC, Smart Wood or equivalent) certified sustainably managed forests (at least 50% of sheathing used).					
D.48	47. (2) No vinyl siding, soffit, fascia, trim, or windows.					
D.49	48. (1) Factory finished wood, fiber cement, or composite siding.		1			
D.50	49. (1) Siding and exterior trim primed on all sides.	1				
D.51	50. (1) Brick or stone siding on 50% or more of the building's exterior.			1		
D.52	51. (1) Flexible, self adhering rubber flashing installed around all windows and integrated with drainage plane.	1				
D.53	52. (1) Insulated sheathing used.					
D.54	53. (2) Acoustical ceiling tiles containing at least 50% recycled content used.	2				
D.55	54. (1-5) Utilize an approach not listed that meets the goals of this section.					
<b>INSULATION</b>						
D.56	55. (1) Recycled content insulation (min. 25% recycled content and min. 50% of insulation).		1			
	List product:					
D.57	56. (2) Blown/sprayed-in insulation used at walls.		2			
D.58	57. (3) Natural insulation (cotton, bio-based foam, etc) used (min. 50% of insulation).		3			
D.59	58. (1) Below slab insulation installed.	1				
D.60	59. (1) Exterior foundation walls insulated with min. 1" of foam insulation.					
D.61	60. (2) Exterior foundation walls insulated with min. 2" of foam insulation.	2				
D.62	61. (1) Variable permeance or "smart" vapor retarder installed.		1			
D.63	Sound insulation installed in the unit interior partition walls.					
D.64	Apartment entry doors are gasketed and include bottom sweep seal.					
D.65	62. (1-5) Utilize an approach not listed that meets the goals of this section.					
<b>ROOF</b>						
D.66	63. (1) Recycled content roofing material (min. 25% recycled content).					
D.67	64. (2) Minimum 40 year roofing material.					
D.68	65. (3) Minimum 50 year roofing material including asphalt, concrete, slate, clay, composition, metal, rubber or fiberglass.					
D.69	66. (3) Plywood, OSB, or other roof decking from (FSC, Smartwood or equivalent) certified sustainably managed forests (at least 50% of decking used).					
D.70	Install vegetated or "green" roof system, minimum 1000 square feet or greater than 20% of the roof area, whichever is greater. (Same as B. 26, no duplicate credit)					
D.71	ENERGY STAR certified roofing material for entire roof area.					
D.72	67. (1-5) Utilize an approach not listed that meets the goals of this section.					
<b>SUB-FLOOR</b>						
D.73	68. (1) Recycled content underlayment (100% of underlayment used).		1			
	List product:					
D.74	69. (3) Plywood or other subfloor from (FSC, Smart Wood or equivalent) certified sustainably managed forests.					
D.75	Water resistant floor sheathing used instead of OSB.					
D.76	70. (1-5) Utilize an approach not listed that meets the goals of this section.					
<b>FINISH FLOOR</b>						
D.77	71. (1) Bamboo flooring (min. 100 sq. ft. per unit or 1,000 sq. ft. total).			1		
D.78	72. (1) Cork flooring (min. 100 sq. ft. per unit or 1,000sq.ft. total).			1		
D.79	73. (2) Flooring made from reclaimed (recycled) wood (min. 50% of wood flooring).			1		
D.80	74. (2) Recycled content ceramic tile — (min. 50% of tile used)		2			
D.81	75. (2) Salvaged stone or masonry flooring.			2		
D.82	76. (1) Recycled content carpet pad (100% of pad used).		1			
D.83	77. (1) Recycled content carpet - tacked not glued (min. 50% of carpet used).		1			

R/F	2		2		
F	1				
R/F	1	1			
R	2				
R/F	1				
R/F	2				
R/F	1				
R/F	2				
R/F	1		1		
R/F	1				
R/F	2	2			
R/F	3				
F	2				
F	1				
F	3				
F	2		2		
F	1	1			
F	1				
F	1	1			
F	1				
F	2	2			
F	1-5				
R	1		1		standard batts / with foam at rim/band
R	2		2		
R	3		3		
R	1	1			
R	1				
R	2	2			
R	1		1		
R	2				
F	2	2			
F	1-5				
1	1				
2	2				
3	3				
3	3				
4	4				
3	3		3		cost implication?
1-5	1-5				
F	1		1		
F	3				
R	2				
F	1-5				
F	1				
F	1				
F	3				
F	3		3		
F	3				
F	1		1		
F	1		1		

D.84	78. (2) Carpet provided by a company that agrees to take it back for recycling at the end of its useful life.			2		
D.85	79. (3) Flooring from (FSC, Smart Wood or equivalent) certified sustainably managed forests (min. 50% of wood flooring).			3		
D.86	80. (2) No vinyl flooring or base trim.			1		plan to use LVP
D.87	81. (1-5) Utilize an approach not listed that meets the goals of this section.					
<b>DOORS, CABINETS AND TRIM</b>						
D.88	82. (1) Recycled content doors or MDF.					
	List manufacturer:					
D.89	83. (1) Domestically grown interior wood panel doors.					
D.90	84. (1) Finger jointed trim or MDF (min. 75% of trim stock).	1				
D.91	85. (1) Domestic hardwood trim (min. 75% of trim stock).					
D.92	86. (1) Recycled content countertops (e.g. Enviro, Richlite).					
D.93	87. (1) Concrete, regionally produced, or regionally quarried countertops.					
D.94	88. (2) Use of reused hardwood trim, cabinets, and/or doors (min. 25% of stock).			1		
D.95	89. (3) Trim from (FSC, Smart Wood or equivalent) certified sustainably managed forests(min. 50% of wood trim).					
D.96	90. (3) Finish grade plywood from (FSC, Smart Wood or equivalent) certified sustainably managed forests (min. 50% of finish plywood)					
D.97	91. (3) Interior common area furniture from (FSC, Smart Wood or equivalent) certified sustainably managed forests (min. 50% of common area interior furniture).					
D.98	92. (2) Wheat or strawboard materials used in place of particleboard.					
D.99	93. (1-5) Utilize an approach not listed that meets the goals of this section.					

F	2				
F	3				
F	2				
F	1 - 5				

F	1				
F	1				
F	1		1		
F	1				
F	2				
F	2				
F	2				
F	3				
F	3				
F	3				
F	2				
F	1 - 5				

		Yes	Maybe	No	N/A	Notes
		29	4	9	2	
<b>SECTION E: INDOOR AIR QUALITY</b>		<b>(At least 5 points required for all projects)</b>				
E.1	1. (1) Take measures to avoid air pollution or IAQ problems due to construction dust.	1				
E.2	2. (1) Specify a three-component track-off entryway system that consists of a permeable outdoor mat or grill, indoor mats and a smooth surface, waterproof flooring material that is easily cleaned.	1				
E.3	3. (2) Parking areas physically separated from building.			1		
E.4	4. (1) Measures taken to reduce carbon monoxide infiltration using one of the following four methods (maximum of one point).	1				
	continuous air barrier separation					
	weather-sealed door(s)					
	exhaust fan(s) in garage on timer or wired to door opener					
	garage ventilated to neutral pressure					
E.5	5. (1) Foundation drainage system tied to sealed sump pit for potential radon mitigation.			1		applicable to MF situation?
E.6	6. (1) Locked, vented chemical storage cabinet provided outside of living space.		1			
E.7	7. (1) Operable windows on two walls for rooms with two exterior wall surfaces.	1				
E.8	8. (1) High efficiency media air cleaner such as April Aire 2200/2250/2400.		1			
E.9	9. (1) Furnace and /or duct mounted electronic air cleaner such as April Aire 5000.			1		
E.10	10. (1) Furnace and /or duct mounted HEPA filter.	1				
E.11	11. (2) All ductwork joints sealed with water based, low V.O.C. mastic (< 30g/l) or metalized tape.	1				
E.12	12. (3) Hydronic heating system (serving min. 75% of conditioned space per unit).			1		
E.13	13. (1) Central vacuum system vented to the exterior (excludes garage).			1		
E.14	14. (1) ENERGY STAR qualified residential ventilating (bath) fans used throughout.	1				
	List manufacturer & model #					
E.15	15. (1) Automatic tub/shower room fan controls such as timers or humidistats in all units.	1				
E.16	16. (1) Bath fans installed with smooth ducting with short, straight runs.		1			
E.17	17. (1) Spring loaded, weather stripped fan dampers installed.	1				
E.18	18. (2) Whole building dehumidification system installed.			1		
E.19	19. (1) Use environmentally friendly cleaning products for ongoing building maintenance		1			
E.20	20. (1) Ventilate the building after each new finish is applied.			1		
E.21	21. (1) Clean ducts and furnace thoroughly just before the occupants move in.	1				
E.22	22. (1) Washed stone installed under basement slab for potential radon mitigation.	1				
E.23	23. (1) Rough-in venting provided for potential radon mitigation.	1				
E.24	Active/powerd radon system installed					
E.24A	24. (1) UV light in supply duct.					
E.25	25. (1) Carbon Monoxide detector installed in each unit with combustion appliance.	1				
E.26	26. (1) Ventilation in common areas controlled by Carbon Monoxide detectors.					
E.27	27. (3) All exhaust fan flows are tested prior to occupancy.					
E.28	28. (2) Design ventilation systems to exceed ASHRAE 62.2 standards by at least 25%					
E.29	29. Minimize exposure to Environmental Tobacco Smoke (ETS). 1 point for each measure					
	Prohibit smoking in all common areas of the building	1				
E.29A	Prohibit smoking outside within 25 feet of entries, outside air intakes and operable windows	1				
E.29B	Minimize ETS transfer between units by sealing all penetrations and chases	1				
E.30	Air handlers have MERV 8 or greater air filter installed					
E.31	Air handlers have MERV 10 or greater air filter installed					
E.32	Air handlers have MERV 13 or greater air filter installed					
E.33	Replace filters for HRV or ERV building ventilation system before occupancy.					
E.33A	Perform lead risk assessment to identify and contain lead hazards as required.					
E.33B	Project achieves EPA Indoor airPLUS					
E.33C	Project achieves WELL Building Certification					
E.34	30. (1-5) Utilize an approach not listed that meets the goals of this section.					
<b>IAQ MATERIALS</b>						
E.35	31. (2) Formaldehyde-free insulation.					
E.36	32. (1) GreenGuard or equivalent certified low formaldehyde insulation.	1				
E.37	33. (1) Batt insulation that is encapsulated or otherwise nonirritating.					
E.38	34. (2) Non-toxic spray foam insulation.					
E.39	35. (1) Urea formaldehyde-free sub-floor and underlayment material.	1				
	List approach:					
E.40	36. (2) Use of hard surface floors such as wood, concrete, tile or linoleum (min. 50% of floor area).	2				LVP count as a hard surface?
E.41	37. (3) Use of hard surface floors such as wood, concrete, tile or linoleum (min. 90% of floor area).					
E.42	38. (2) Natural linoleum with low toxic adhesives and backing in place of all vinyl flooring.			2		what is cost premium of natural linoleum?

when verified	2021 points avail	new yes	new maybe	dox	diff notes
		31	5		
(*At least 5 points required for all projects)					
F	1	1			
F	1	1			
F	2				
F	1	1			
R	1				
F	1		1		
F	1	1			
F	1		1		
F	1				
F	1	1			
F	2	2			
F	3				
F	1				
F	1	1			
F	1	1			
F	1		1		
F	1				
F	1	1			
F	1	1			
F	2				
F	1		1		
F	1				
F	1	1			
F	1	1			
F	1	1			
F	2				
F	3				
F	1				
F	2				
F					
		0			not in new checklist
	1	1			
	1	1			
F	1	1			
F	2				
F	3				
F	3				
	2				
	10				
	10				
F	1-5				
F	2				
F	1	1			
F	1				
F	2				
F	1	1			
F	2	2			
F	3				
F	2				

E.43	39. (2) Natural material carpet (wool, sisal, etc) - tacked not glued (100% of carpet used).					
E.44	40. (1) Natural material carpet padding (natural rubber, wool, 100% of padding used).					
E.45	41. (1) Carpet and Rug Institute Green Label IAQ label on all carpet used.	1				
E.46	42. (2) Carpet and Rug Institute Green Label +Plus IAQ label on all carpet used.					
E.47	43. (1) Hardboard content doors with MDI or non-toxic binders.	1				
	List supplier/product:					
E.48	44. (1) All cabinets, shelves, and countertops made with formaldehyde free materials: solid wood, formaldehyde free particleboard or MDF (medium density fiberboard), metal with natural or baked enamel factory finish.	1				
	List supplier/product:					
E.49	45. (1) All exposed particleboard containing formaldehyde sealed with non-toxic sealer.					
E.50	46. (1-5) Utilize an approach not listed that meets the goals of this section.					
IAQ FINISHES AND ADHESIVES						
E.51	47. Low V.O.C paints (<50 g/l) used throughout. One point for each:					
	interior primer	1				
	interior finish	1				
	exterior primer					
	exterior finish					
	List supplier/product:					
E.52	48. Certified low or zero V.O.C. paints (less than 5 g/l) used throughout. Two points each:					
	interior primer					
	interior finish					
	exterior primer					
	exterior finish					
	List supplier/product:					
E.53	49. Water based, "low V.O.C." adhesives used throughout. One point for each:					
	construction adhesive					
	cove base adhesive	1				
	PVC adhesive	1				
	thinset mortar	1				
	• carpet adhesive					
	other:					
	List supplier/product:					
E.54	50. (1) Water-based urethane finishes on wood floors.			1		
E.55	51. (1) Water-based finishes on woodwork.			1		
E.56	52. (1) Supply workers with V.O.C. safe masks if using high VOC Materials	1				
E.57	53. (1-5) Utilize an approach not listed that meets the goals of this section.					

F	2				
F	1				
F	1	1			
F	2				
F	1	1			
F	2	2			
F	1				
F	1-5				

F					was (<100 g/l)
	1	1			
	1	1			
	1				
	1				
F					
	2				
	2				
	2				
	2				
F					
	1				
	1	1			
	1	1			
	1	1			
	1		1		
	1				
F	1				
F	1				
F	1	1			
F	1-5				

Yes	Maybe	No	N/A	Notes
12	15	13	1	

when verified	2021 points avail	new yes	new maybe	dox	diff notes
		13	21		

#### SECTION F: PLUMBING AND WATER CONSERVATION

F.1	1. (1) Front loading, horizontal axis clothes washers in each unit and/or laundry facilities.		1			discuss - maintenance cost significantly higher for front loading
F.2	2. (1) Common area laundry facilities provided in lieu of in-unit laundry facilities.		1			discuss market expectations
F.3	3. (1) Select bathroom faucets with 1.5 GPM or less or WaterSense labeled or install low-flow aerators.	1				
F.4	4. (1) Select kitchen faucets with 2.0 GPM or less or WaterSense labeled or install low flow aerators.	1				
F.5	5. (1) Select showerheads with 2.0 GPM or less than code or Watersense labeled or install low-flow aerators.	1				
F.6	6. (1) Manifold plumbing system with PEX tubing.		1			
F.7	7. (2) Composting toilet.			1		
F.8	8. (2) Rough-in for future greywater recovery system.			1		
F.9	9. (4) Greywater recovery system installed.			1		
F.10	10. (1) No garbage disposals.		1			discuss market expectations
F.11	11. (2) No PVC piping for drains, wastes and vents.		1			
F.12	12. (1) All showers are equipped with only one showerhead.	1				love this one.
F.13	13. (1) Dual flush or ultra low flow toilets with GPM less than code or Watersense labeled	1				
F.13A	Select toilets with less than 1.3 GPF or WaterSense-labeled.					
F.14	14. (1) Passive or loop hot water delivery system installed at farthest location from water heater (lines must be insulated).			1		
F.15	15. (1-5) Utilize an approach not listed that meets the goals of this section.					

#### WATER HEATING

F.16	16. (3) Gas water heater with thermal efficiency rating (TE) of 92.0 or higher.		1			
	List manufacturer & model #:					
F.17	17. (3) High efficiency central domestic hot water heating system.	3				definition of high efficiency?
F.18	18. (2) No use of electric domestic hot water heating equipment.	2				
F.19	19. (1) Water heater within 20 pipe feet of dishwasher and clothes washer.		1			
F.20	20. (1) All other fixtures within 20 pipe feet of water heater or provide heat trap.		1			
F.21	21. (2) Insulate all hot water lines to minimum R-4.	2				
F.22	22. (1) Insulate hot and cold water pipes 3 feet from the hot water heater.		1			
F.23	23. (3) On-demand (tankless) hot water delivery system.			3		
	List manufacturer & model #:					
F.24	24. (1) Water heater heat pump.			1		
	List manufacturer & model #:					
F.25	25. (3) Drain water heat recovery unit installed.			3		
F.26	26. (2) Combined high efficiency domestic hot water/ space heating system.			2		
F.27	27. (2) Provide south roof area for future solar domestic hot water heating system (min. 300 sq. ft. or 30 sq. ft. per unit within 15 of south with the panels 20-60 degrees from the horizontal) and plumbing rough-in for solar water heating system (separate cold water supply plumbed to roof and hot water return plumbed to water heater). Count F.27 or F.28 not both.		2			
F.28	28. (4) Active solar domestic hot water heating system installed (Min. 25% of water heating load). Count F.27 or F.28 not both.		4			
F.29	29. (1) Water heater timer installed.				1	
F.30	30. (1-5) Utilize an approach not listed that meets the goals of this section.					

F	1		1		
F	1		1		
F	1	1			Previously "GPM less than code or Watersense labeled or install low-flow aerators."
F	1	1			Previously "GPM less than code or Watersense labeled or install low-flow aerators."
F	1	1			Previously "GPM less than code or Watersense labeled or install low-flow aerators."
F	1		1		
F	2		2		
F	1	1			
F	2	2			
	1		1		
F	1				
F	1 - 5				

F	3		3		Was "Gas water heater with energy factor of more than .62 for direct vented"
F	3	3			US get definition (ES)
F	2	2			
F	1		1		
F	1		1		
F	2	2			
F	1		1		
F	3				
F	1				
F	3				
F	2				
F	3		3		
F	5		5		
F	1				
F	1 - 5				

	Yes	Maybe	No	N/A	Notes
	11	9	3	0	
SECTION G: WASTE REDUCTION, RECYCLING AND DISPOSAL (At least 1 point required for all projects in addition to items required by state law)					
G.1	1. (1) Posted job site recycling plan.	1			
G.2	2. Recycle or reuse job site waste (glass, aluminum cans, plastic bottles and cardboard are required to be recycled by law and receive NO points).				
	1 point for each material:				
	glass, aluminum cans and plastic bottles (required by state law, no point)			x	
	asphalt roofing (75% landfill diversion)				
	wood scraps (75% landfill diversion)	1			
	pallets (75% landfill diversion)				
	metal (75% landfill diversion)	1			
	gypsum wall board (75% landfill diversion)	1			
	brick and block (75% landfill diversion)				
	cardboard (required by state law, no point)			x	
	other-list approach _____				
G.3	3. (1) Obtain products from suppliers that use recyclable or reusable packaging or arrange to take back their packaging.	1			??? Standard for this?
	List supplier(s): _____				
G.4	4. (1) Reuse or recycle asphalt or concrete rubble.	1			from demo
G.5	5. (2) Require subcontractors (contract language) to participate in waste reduction and recycling efforts.	2			
G.6	6. (1) Dispose of non-recyclable hazardous wastes at legally permitted facility	1			
	List waste: _____				
G.7	7. (1) Install common area recycling center for homeowners' use.	1			can we take these points?
G.8	8. (1) Built-in kitchen recycling center to include two or more bins in every unit.	1			
G.9	9. (1) Provide kitchen scrap compost bin in all units.	1			
G.10	10. (2) Track and prominently post waste reduction results on site.	2			
G.11	11. (1) On site grinding of wood construction debris.		1		
G.12	12. (1) Document substantial design strategies to reduce waste from construction.	1			
G.13	13. (2) Design for disassembly, reuse, and recyclability.		1		
G.14	14. (1) Donate excess materials to a non-profit organization or charity.		1		
G.15	15. (5) Disassemble existing buildings and reuse or recycle the building materials (deconstruction) instead of demolishing (at least 75% landfill diversion).	5			
G.16	16. (1-5) Utilize an approach not listed that meets the goals of this section.				

when verified	2021 points avail	new yes	new maybe	dox	diff notes
		14	11		
(*At least 3 points required for all project					
F	2	2			
F					
	n/a				
	1				
	1	1			
	1				
	1	1			
	1	1			
	1				
	n/a				
F	1		1		
F	1		1		
F	3	3			
F	1	1			
F	1	1			
F	1	1			
F	3		3		
F	3	3			
F	1				
F	1		1		
F	2				
F	2				
F	5		5		
F	1 - 5				

		Yes	Maybe	No	N/A	Notes
		7	5	4	2	
SECTION H: OWNER, DEVELOPER AND BUILDER OPERATIONS						
H.1	1. (1) At least 80% of projects built to Green Built Home standards annually.		1			
H.2	2. (1) At least one recent action taken to visibly market Green Built Home program.	1				
H.3	3. (1) Conduct homebuyer orientation during final walkthrough (point out Green Built features, how to maintain them, operate them, etc).	1				
H.4	4. (1) At least one recent training event conducted for realtors or sales staff.	1				
H.5	Document contractor training by Verifier during rough inspection					
H.6	Mock-up performance testing to meet blower door air filtration targets.					
H.7	Mock-up duct leakage testing to meet code requirements.					
H.8	Participate in WI Focus on Energy - New Construction, Apartment and Condo Efficiency Program.					
H.9	5. (3) Provide homebuyers with guaranteed energy bills at least 25% below the average of that for a typical new home of the same square footage and features.				1	
H.10	6. (1) Owner, developer and/or builder attendance at one recent green building related educational event.	1				
H.11	7. (1-3) Owner, developer and/or builder's own idea for innovation, education, and encouraging homeowners to take care of their home in an environmentally friendly way (Ex. Provide homeowners with environmentally friendly cleaning products).		1			
	List idea:					
H.12	8. (1) Establish a "Green Team." Identify employees and/or subcontractors, their roles and how they relate to various phases of green development and building.	1				
H.13	9. (1) Create and implement an integrated design process to increase communication between the owner, design team, general contractor, subcontractors, the city's building department and other stakeholders.	1				
H.14	10. (1) Provide homeowner with information and enrollment materials for the local utility's renewable energy program.		1			
H.15	11. (3) Provide at least 50% of the buildings electricity from the local utility's renewable energy program.			1		
H.16	12. (3) Provide the buyers with the first year enrollment costs of 100% of electricity provided by the local utility's renewable energy program.				1	
H.17	13. (1) Use suppliers whose operations and business practices include environmental management system concepts (the product, plant, or company must be ISO 14001 or equivalent certified). 1 point per supplier, min. 50% of purchased material coming from each supplier.			1		
	List supplier/product:					
H.18	14. (1) Use products that are Cradle to Cradle Certified. 1 point per product.			1		
	List product:					
	List product:					
	List product:					
	List product:					
	List product:					
H.19	15. (3) Owner, developer and/or builder's own operations and business practices include environmental management system concepts (the builder must be Green Tier, ISO 14001 or equivalent certified).		1			
H.20	16. (5) Perform and review a life cycle assessment (LCA) to compare the environmental effects of building materials and home designs.					
H.21	17. (3) Building systems commissioning conducted.			1		
H.22	18. (1) Each homeowner provided with an operations and maintenance manual.	1				
H.23	19. (1) Develop and implement a Measurement and Verification plan to provide accountability of building energy use over time.		1			
H.24	20. (1-5) Utilize an approach not listed that meets the goals of this section.					

when verified	2021 points avail	new yes	new maybe	dox	diff notes
		13	6		
F	1		1		
F	1	1			
F	1	1			
F	1	1			
R	3				
F	2	2			
F	2				
	4	4			Emily check / follow-up
F	3				
F	1	1			
F	1 - 3		1 - 3		
F	1	1			
F	1	1			
F	1		1		
F	5				
F	5				
F	varies				
F					
	1				
	1				
	1				
	1				
	1				
F	3		3		
F	5				
F	3				
F	1	1			
F	1		1		
F	1 - 5				

		Yes	Maybe	No	N/A	Notes
		6	0	3	1	
SECTION I: EFFICIENT USE OF SPACE						
I.1	1. (1) Above Grade finished and conditioned space averages 2500-2250 sq.ft. per unit					
I.2	2. (2) Above Grade finished and conditioned space averages 2249-2000 sq.ft. per unit					
I.3	3. (3) Above Grade finished and conditioned space averages 1999-1750 sq.ft. per unit					
I.4	4. (4) Above Grade finished and conditioned space averages 1749-1500 sq.ft per unit					
I.5	5. (5) Above Grade finished and conditioned space averages <1500 sq.ft. per unit	5				
I.6	Above grade finished and conditioned space averages less than 1500-1250 sq. ft. per unit.				1	
I.7	Above grade finished and conditioned space averages less than 1000 sq. ft. per unit			1		
I.8	6. (1) Provide accessory dwelling units (garage apartment, granny flat, etc.)			1		
I.7	7. (2) Building designed for flexibility to allow for changing uses in the future (rough-ins for future bathrooms, finish flooring runs under partitions, reconfigurable spaces, etc.)			1		
I.8	8. (2) Building utilizes incremental design techniques with documented provisions to expand to meet future growing needs (roof trusses designed for additions, room layouts configured for additions, etc.)	1				
I.9	9. (1) Project is a co-housing development.					
I.10	10. (2) Average density greater than 40 dwelling units per acre (du/ac).					
I.11	11. (1-5) Utilize an approach not listed that meets the goals of this section.					

when verified	2021 points avail	new yes	new maybe	dox	diff notes
		10	2		
F	1				
F	2				
F	3				
F	4				
F	5				was less than 1250-1000 sq. ft. per unit
F	6				
F	7	7			
F	2				
F	3				
F	3	3			
F	1				
F	2		2		Emily will check
F	1 - 5				



# Clean Clear Waters Checklist

you must comply with the erosion control plan required for building permits by the local municipality and earn a minimum of 10 points from the following Checklist items.

	Yes	Maybe	No	N/A	Notes
	13	12	11	9	
<b>Landscape Conservation and Storm Water Management</b>					
1. (1) Use of redundant straw bale and silt fencing in areas with steep slopes (greater than 12% grade) or areas of concentrated runoff flow.	0	1	0	0	confirm if applicable - site flat except for grade change at alley
2. (3) Development includes zero-runoff design, natural drainage bio-swales and related features to capture 100% of storm-water runoff.			1		
3. (1) Protect on-site storm sewer inlets with straw bales, silt fencing or equivalent measures.	1	0	0	0	0
4. (1) Save and reuse all site topsoil.	0	1	0	0	0
5. (1) Trees and natural features on site protected during construction.	1	0	0	0	0
6. (1) Building placement saves east and south lot areas for outdoor use.	0	1	0	0	0
7. (1) Chip and reuse site-cleared wood and brush as mulch.	0	0	1	0	0
8. (1) Wash out concrete trucks in slab or pavement sub-base areas.	1	0	0	0	0
9. (1) Balance cut and fill to eliminate earth removal from site.	1	0	0	0	0
10. (2) Replant or donate live trees from the site.	0	0	2	0	0
11. (2) Site disturbance limited to within 20 feet of structures and paved areas.	0	2	0	0	0
12. (1) Permeable materials such as brick pavers, flagstones, porous paving or limestone fines for 40% of all walkways, patios and, driveways.	0	0	2	0	maintenance and accessibility issues
13. (1) Grass that uses less water such as blue gamma, fescue, or 'no-mow' min. 75% of turf areas. List type/supplier	0	1	0	0	0
14. (1) Native landscape planting min. 20% of non-paved areas.	0	0	0	0	0
15. (2) Native landscape planting min. 40% of non-paved areas.	0	0	0	0	0
16. (3) Native landscape planting min. 60% of non-paved areas.	3	0	0	0	0
17. (2) Rainwater recovery from roof for watering, min. 500 gal. storage capacity.	0	0	1	0	0
18. (3) Provide infiltration system for rooftop run off (e.g. rain gardens, drain tile, bioswales, ponds, etc.).	0	3	0	0	expection for volume / % of runoff?
19. (1) Edible landscape planting/plan for food garden.	1	0	0	0	0
20. (1) Provide a list of native, non-invasive plants to homeowners.				1	
21. (1) Limit turf grass other than 'no mow' mixes or prairies to 25% of landscaped area.	0	1	0	0	0
22. (2) No turf grass other than 'no-mow' mixes or prairies.	0	0	2	0	discuss issues with no mow maintenance
23. (1) Provide information to homeowners on how to minimize fertilizer and pesticide use.				1	
24. (1) Installed irrigation system includes a soil moisture or rain sensor or is a drip type system.	0	0	0	1	0
25. (1) Installed irrigation system is zoned separately for turf and bedding areas.	0	0	0	1	0
26. (2) Restore damaged ecosystem such as existing prairies or wetlands.	0	0	0	1	0
27. (1) Participate in a wildlife conservation program.	0	0	0	1	0
28. (4) Installed vegetated or "green" roof system minimum 100 sq. ft.					
29. (1) Establish and maintain a single stabilized construction entrance.	1	0	0	0	0
30. (1) Provide onsite supervision and coordination during site clearing, grading, trenching, paving, and installation of utilities to ensure that green building measures are implemented.	1	0	0	0	0
31. (1) Use of recycled materials in lieu of silt fencing.	0	0	1	0	0
32. (3) No use of fork-lift or wheeled mechanical lift on site except on tracking pad.					
33. (1-5) Utilize an approach not listed that meets the goals of this section.	0	0	0	0	0
<b>BUILDER OPERATIONS</b>					
1. (1) At least one recent action taken to visibly market Clean, Clear water (CCW) designation	1				
2. (1) Conduct homebuyer or resident orientation during final walk-through (point out Clean, Clear Water features, landscaping, rainwater recovery and how to maintain them, etc.				1	
3. (1) At least one recent CCW training event conducted for realtors or sales staff.	1			1	
4. (1) Provide homebuyer or resident with CCW Homeowners Checklist					
5. (1) Builder attendance at one Clean, Clear Waters related educational event per year.			1		
6. (1-3) Builder's own idea for innovation, education, and encouraging homeowners to reduce storm-water runoff and become better environmental stewards. (Example: provide homeowner with a rain barrel or compost bin).		1			
7. (1) Establish a "Clean, Clear Waters Team." Identify employees and/or subcontractors, their roles and how they relate to various phases of reducing storm-water runoff.		1			
8. (1) Create and implement an integrated design process to increase communication between the owner, design team, general contractor, subcontractors, the city's building department and other stakeholders.	1				
9. (1) Provide homeowner with information and enrollment materials for local Clean Lakes programs.				1	
10. (1-5) Utilize an approach not listed that meets the goals of this section.					

when verified	2021 points avail	new yes	new maybe	dox	diff notes
		13	12		

No changes to the Clean Clear Waters program

No changes to the Clean Clear Waters program

# MULTIFAMILY APPLICATION



201 West Washington Avenue, Ste 700  
PO Box 1728  
Madison WI 53701-1728  
608-266-7884

611 W National Ave, Ste 110  
Milwaukee WI 53204-1768  
414-227-4039

## Project Description

Project Type:	New Construction
New Construction Units:	68
Acquisition Rehab Units:	N/A
Adaptive Reuse Units:	N/A
Equity Takeout/Refinance Units:	N/A
Will this project be utilizing federal assistance?	No
Will this project be receiving project based federal rental assistance?	Yes
If yes, provide the subsidy source:	HUD
And Number of Units:	7
HUD RAD:	No
RD/Rental Assistance:	No
Section 221(d)(3) BMIR:	No
Section 236:	No
Section 8 Rent Supplemental or Rental Assistance Payment:	No
Section 8 Housing Assistance Payment Contract:	No
Other:	Yes
Is HUD approval for transfer of physical asset required?	No
Is RD approval for transfer of physical asset required?	No
Is WHEDA approval for transfer of physical asset required?	No
Any existing LURA?	No
If yes please provide project number:	

Number of Units:	
Number of Units:	
Number of Units:	
Number of Units:	
Number of Units:	
Number of Units:	
Number of Units:	10

## Targeting of Units

Family	No
Elderly	Yes
Homeless	Yes
Supportive Housing	Yes
Single Room Occupancy	No
CBRF	No
RCAC	No

Number of Units:	
Number of Units:	55
Number of Units:	17
Number of Units:	17
Number of Units:	
Number of Units:	
Number of Units:	

## Credit Request

Is this an application for additional credit?	No
If yes, list name of project and WHEDA application number:	N/A
Is this a credit application for a property that has completed its HTC compliance period?	No
If yes, list name of project and WHEDA application number:	N/A
For App 2 & App 3, enter the annual State TC award amount:	
Set-Aside:	Supportive Housing Set-Aside
Credit percentage applied for:	9%
Federal Financing?	No
Type of Federal Financing:	
Minimum Set-Aside Requirements:	40%/60%

Apartment Type

Elevator Building:	Yes	Number of Stories:	5
Non-elevator Building:	No	Number of Stories:	
Row House/Town House:	No		
Detached Single-Family:	No		
Detached Two-Family (Duplex):	No		
Other (Please describe):	N/A		

Construction Type

Slab on Grade:	Yes
Crawl Space:	No
Partial Basement:	No
Full Basement:	No

Ownership Type

Rental:	Yes
Rental Targeted For Eventual Resident Ownership*:	No

\*(A plan must be submitted incorporating an exit strategy including how units will be marketed and sold to the eventual resident owner as well as detailing the

Development Timeline:

Projected schedule:			
Construction Loan Closing:	1/1/22	50% Occupancy Projection:	4/1/23
Construction Start Date:	1/1/22	Stabilized Occupancy Projection:	8/30/23
Construction Complete:	12/31/22	Conversion-Permanent Closing:	12/31/23
Date first building is to be placed in service:	1/1/23		
Date last building is to be placed in service:	1/1/23		
Lease Up Period:			
From:	1/1/23	To:	8/30/23

Applicant Notes:

The Bethesda Lutheran Foundation Inc ("BLF"), a non-profit entity, will fund a rental subsidy reserve for 10 units as allowed by the October FAQ, TARGETING OF UNITS: 55 of the units will be set-aside for seniors ages 55+ and 13 for adults with disabilities. Additionally, 17 units will be set aside for seniors and adults with disabilities that are homeless or prone to homelessness. 10 of the homeless units will be reserved for adults with disabilities and seven will be reserved for seniors. The Non-Profit rental subsidy reserve is for the 10 disability homeless units and will be funded by BLF. The Milwaukee County Housing Division will provide the rental assistance for the remaining 7 senior homeless units.

Internal Use Only:

Underwriter Notes:

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#### Applicant Information

Note: Both the Developer and Co-Developer must sign the application. Both the Developer and Co-Developer are expected to own an interest in the controlling entity (managing member or general partner) for the project, materially participate in the development of the project, and make financial guarantees to the investor. If these tests are not met, the entity should be listed as "consultant" under Project Team.

#### Primary Applicant/Developer

Name: Bethesda Cornerstone Village, LLC

Street Address: 600 Hoffman Dr.  
City: Watertown State: WI Zip Code: 53094

**Primary Contact**  
First Name: John Last Name: Pechan Title: Senior Project Manager  
Telephone Number: (206) 914 - 8541 Alternate Number: Fax:  
Email Address: john.pechan@bethesda-cv.org

#### Co-Applicant/Developer

Is there a Co-Applicant? Yes

Name: Cardinal Capital Management, Inc

Street Address: 901 S 70th St.  
City: West Allis State: WI Zip Code: 53214

**Primary Contact**  
First Name: Becky Last Name: Margenau Title: Closing Manager  
Telephone Number: (608) 443 - 2074 Alternate Number: Fax:  
Email Address: amargenau@astarusa.com

#### Co-Applicant/Developer

Is there a Co-Applicant? No

Name:

Street Address:  
City: State: Zip Code:

**Primary Contact**  
First Name: Last Name: Title:  
Telephone Number: Alternate Number: Fax:  
Email Address:

#### Co-Applicant/Developer

Is there a Co-Applicant? No

Name:

Street Address:  
City: State: Zip Code:

**Primary Contact**  
First Name: Last Name: Title:  
Telephone Number: Alternate Number: Fax:  
Email Address:

#### Additional Information

Do any unsatisfied judgements exist against the applicant(s)/ developer(s), its principals, or any related party? No

Has any party related to this application been party to any litigation, including real estate foreclosure or bankruptcy within the past 7 years? Yes

Do any environmental issues or administrative proceedings exist that would adversely affect the ability to timely proceed? No

Explanation (if the answer to any of the three previous questions was yes). If necessary, attach additional documentation.

See the Cardinal Litigation Disclosure attached as supplemental documentation

#### Applicant Notes:

#### Internal Use Only:

#### Underwriter Notes:

## Site Description

Total Site Acreage: 1.274

Total Buildable Acreage: 1.274

If buildable acreage is less than total acreage, please explain:

Identify utilities and services currently available (and with adequate capacity) for this site:

Storm Sewer: Yes

Sanitary Sewer: Yes

Gas: Yes

Water: Yes

Electric: Yes

Is the demolition of any buildings required or planned? Yes

If yes, please describe:

The existing building that is currently occupied by Advocate Aurora Family Services will be completely demolished once the partnership has closed on the necessary financing

Are existing buildings on the site currently occupied? Yes

If yes, (a) briefly describe the situation:

The building is currently occupied by Aurora Family Service and will be vacated once the building is acquired

(b) Will tenant displacement be temporary? No

(c) Will tenant displacement be permanent? No

Describe relocation plan and assistance:

N/A - Building will be vacated by seller prior to the acquisition closing

If rehabilitation also include

Year Built:

Number of occupied units:

Number of existing units:

Current Occupancy:

Is any part of the site, regardless of where actual building is/will be in a flood zone?

If yes, (a) briefly describe the situation:

Please describe any known prior uses of this site:

Legal Description of Property:

SUBD OF BLK 2 OF SUBD OF LOTS 10 TO 19 INC IN DOUSMAN'S  
SUBD OF NE 1/4 SEC 25-7-21 VOL 13 PAGE 3 BLOCK 2 LOTS 34  
THRU 38 LAND 69% EXEMPT IMPRV 69% EXEMPT BID #10

## Nearest Linkages and Services

	Distance
Pharmacy	.5 miles
Grocery Store	.60 miles
Convenience Store	.2 miles
Public Park(s)	.33 miles
Senior Center	.86 miles
Public School(s)	.60 miles
Licensed/Certified Child Daycare Center	.25 miles
Bank	.8 miles
Post office	.30 miles
Library	1.1 miles
College/Job Training	.48 miles

Applicant Notes:

Internal Use Only:

Underwriter Notes:

[illegible]



Zoning

Present zoning classification of the site:\*

RM7

Is multifamily use permitted?\*

Yes

Are variances, special or conditional use permits or any other item requiring a public hearing needed to develop this proposal?\*

No

If yes, have the hearings been completed and permits been obtained?\*

No

If yes, specify permit or variance required and date obtained.  
If no, describe permits/variances required and schedule for obtaining them:\*

N/A

Are there any existing conditions of historical significance located on the project site that will require Wisconsin State Historical Society office review?\*

No

If yes, describe below:\*

Are there any existing conditions of environmental significance located on the project site?\*

No

If yes, describe below:\*

Applicant Notes:

Please further describe site:

Internal Use Only:

Underwriter Notes:

Ownership Entity

Owner Name:	Bethesda Cornerstone Village - Highland, LLC		
C/O:	Bethesda Cornerstone Village, LLC		
Address:	600 Hoffman Dr.		
City:	Watertown	State:	WI
Federal Tax ID Number of Ownership Entity:	N/A	Entity Type:	Limited Liability Company
Ownership Contact Person First Name:	Thomas	Ownership Contact Person Last Name:	Campbell
		Zip:	53094
		Entity Status:	To Be Formed

Required - Upload organizational chart to Procorem along with application

List all general partners, members, and principals. Specify nonprofit, corporate, general partners, or members.

Entity/Principal Name:	Cornerstone Village - Highland MM, LLC		
First Name:	Thomas	Last Name:	Campbell
Address:	600 Hoffman Dr.		
City:	Watertown	State:	WI
Telephone:	(414) 828 - 6697	Fax:	
Nonprofit:	Yes	TaxID	TBD
Entity/Principal Function:	Managing Member		Zip:
			53094
		Email:	Tom.Campbell@bethesdalcc.org
		Ownership Percentage:	1%

List all general partners, members, and principals. Specify nonprofit, corporate, general partners, or members.

Entity/Principal Name:	Cornerstone Village WI - I, LLC		
First Name:	Thomas	Last Name:	Campbell
Address:	600 Hoffman Dr.		
City:	Watertown	State:	WI
Telephone:	(414) 828-6697	Fax:	
Nonprofit:	Yes	TaxID	TBD
Entity/Principal Function:	Managing Member		Zip:
			53094
		Email:	Tom.Campbell@bethesdalcc.org
		Ownership Percentage:	51%

List all general partners, members, and principals. Specify nonprofit, corporate, general partners, or members.

Entity/Principal Name:	CCM-Cornerstone Village - Highland MM, LLC		
First Name:	Becky	Last Name:	Margenau
Address:	901 S 70th St.		
City:	West Allis	State:	WI
Telephone:	(608) 443 - 2074	Fax:	
Nonprofit:	No	TaxID	TBD
Entity/Principal Function:	Managing Member		Zip:
			53214
		Email:	bmargenau@astarus.com
		Ownership Percentage:	49%

APPLICANT/DEVELOPER DISCLOSURE

Please include the resume of the development applicant, describe the number of developments, number of units, type of units and if any, type of Assistance (State or Federal).

Applicant Notes:

Please further describe details regarding developer relationships or ownership entity information:

The Managing Member Entity will be Cornerstone Village - Highland MM, LLC and will hold a .01% interest in the ownership entity. NOTE: the workbook does not allow .01% as an entry so 1% was used for purposes of the application. Members of this entity will include Cornerstone Village WI - I, LLC as a 51% member and CCM-Cornerstone Village - Highland MM, LLC as a 49% member. Cornerstone Village WI - I, LLC is wholly owned subsidiary of Bethesda Lutheran Communities, a 501(c)(3) non profit.

Internal Use Only:  
Underwriter Notes:

Project Team

Management Agent

Identity of Interest?	<input type="text" value="Yes"/>				
Company:	<input type="text" value="Cardinal Capital Management"/>				
Street Address:	<input type="text" value="901 S 70th St"/>				
City:	<input type="text" value="West Allis"/>	State:	<input type="text" value="WI"/>	Zip:	<input type="text" value="53214"/>
Telephone Number:	<input type="text" value="(414) 395 - 4455"/>	Email Address:	<input type="text" value="cgeiger@cardinalcapital.us"/>		
Contact Name					
First Name:	<input type="text" value="Chris"/>	Last Name:	<input type="text" value="Geiger"/>		

Consultant/Application Preparer (if different from developer)

Is there a Consultant/Application Preparer?	<input type="text" value="No"/>	Identity of Interest?	<input type="text"/>		
Company:	<input type="text"/>				
Street Address:	<input type="text"/>				
City:	<input type="text"/>	State:	<input type="text"/>	Zip:	<input type="text"/>
Telephone Number:	<input type="text"/>	Email Address:	<input type="text"/>		
Contact Name					
First Name:	<input type="text"/>	Last Name:	<input type="text"/>		

General Contractor

Identity of Interest?	<input type="text" value="Yes"/>				
Company:	<input type="text" value="Cardinal Capital Management"/>				
Street Address:	<input type="text" value="901 S 70th St"/>				
City:	<input type="text" value="West Allis"/>	State:	<input type="text" value="WI"/>	Zip:	<input type="text" value="53214"/>
Telephone Number:	<input type="text" value="(414) 510 - 4256"/>	Email Address:	<input type="text" value="jreichl@cardinalcapital.us"/>		
Contact Name					
First Name:	<input type="text" value="Jack"/>	Last Name:	<input type="text" value="Reichl"/>		

Equity Investor/Syndicator

Identity of Interest?	<input type="text" value="No"/>				
Company:	<input type="text" value="N/A"/>				
Street Address:	<input type="text"/>				
City:	<input type="text"/>	State:	<input type="text"/>	Zip:	<input type="text"/>
Telephone Number:	<input type="text"/>	Email Address:	<input type="text"/>		
Contact Name					
First Name:	<input type="text"/>	Last Name:	<input type="text"/>		

Design Architect

Is there a Design Architect?	<input type="text" value="Yes"/>	Identity of Interest?	<input type="text" value="No"/>		
Company:	<input type="text" value="Quorum Architects Inc"/>				
Street Address:	<input type="text" value="3112 W Highland Blvd"/>				
City:	<input type="text" value="Milwaukee"/>	State:	<input type="text" value="WI"/>	Zip:	<input type="text" value="53208"/>
Telephone Number:	<input type="text" value="(414) 265 - 9265"/>	Email Address:	<input type="text" value="allyson@quorumarchitects.com"/>		
Contact Name					
First Name:	<input type="text" value="Allyson"/>	Last Name:	<input type="text" value="Nemec"/>		

Supervisory Architect

Is there a Supervisory Architect?	Yes	Identity of Interest?	
Company:	Quorum Architects Inc		
Street Address:	3112 W Highland Blvd		
City:	Milwaukee	State:	WI
		Zip:	53208
Telephone Number:	(414) 265 - 9265	Email Address:	allyson@quorumarchitects.com
Contact Name			
First Name:	Allyson	Last Name:	Nemec

Attorney

Identity of Interest?	No
Company:	Reinhart Boerner Van Deuren s.c.
Street Address:	1000 N. Water St. Suite 1700
City:	Milwaukee
State:	WI
Zip:	53202
Telephone Number:	(414) 298 - 8330
Email Address:	wcummings@reinhartlaw.com
Contact Name	
First Name:	William (Bill)
Last Name:	Cummings

Accountant

Identity of Interest?	No
Company:	Baker Tilly
Street Address:	777 E Wisconsin Ave
City:	Milwaukee
State:	WI
Zip:	53202
Telephone Number:	(414) 777-5376
Email Address:	Troy.Marine@bakertilly.com
Contact Name	
First Name:	Troy
Last Name:	Marine

Applicant Notes:

Please further describe:

Internal Use Only:

Underwriter Notes:

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Project and Unit Amenities

Please provide a detailed description of the proposed project:

Bethesda Cornerstone Village – Highland will be an affordable, inclusive multifamily community consisting of 68 apartment homes. Bethesda Cornerstone Village, in partnership with Cardinal Capital Management, aims to unite a rich tapestry of people—active adults ages 55+, independent adults with disabilities and adults that are homeless or prone to homelessness—in a rental community complete with modern amenities, the latest in smart home technology and easy-to-access classes, activities and more. Upon closing of the construction loan and partnership, the existing building will be demolished, and a new building will be constructed. The building will be five-stories above grade, plus a combination of covered and surface parking. The overall development will provide a mix of 56 one-bedroom and 12 two-bedrooms apartments. 10 of the one-bedroom units will be set aside for adults with I/DD that are imminently at risk of homelessness and 7 of the one-bedroom units will be set aside for adults 55+ that are homeless.

Site Amenities (check all that apply):

Community Building:	<input type="checkbox"/> Yes	Community Building - Sq. Ft.:	<input type="text" value="1200"/>		
Community Room:	<input type="checkbox"/> Yes	Community Room - Sq. Ft.:	<input type="text" value="1000"/>		
Garages:	<input type="checkbox"/> Yes	Number:	<input type="text" value="27"/>	Rent per stall per month: <input type="text" value="40"/>	
Surface Parking:	<input type="checkbox"/> Yes	Number:	<input type="text" value="30"/>	Rent per stall per month: <input type="text" value="40"/>	
Underground Parking:	<input type="text"/>	Number:	<input type="text"/>	Rent per stall per month: <input type="text"/>	
Laundry Room:	<input type="checkbox"/> No	Screened Porch:	<input type="checkbox"/> No	Exam Room:	<input type="checkbox"/> No
Resident Computer Center:	<input type="checkbox"/> No	Game/Craft Room:	<input type="checkbox"/> Yes	Exercise Room:	<input type="checkbox"/> Yes
Reading Room/Library:	<input type="checkbox"/> No	Media Center Room:	<input type="checkbox"/> Yes	Beauty Salon/Barber:	<input type="checkbox"/> No
Guest Lodging:	<input type="checkbox"/> No	Chapel:	<input type="checkbox"/> No	Picnic Area:	<input type="checkbox"/> Yes
Garden Plots:	<input type="checkbox"/> Yes	Covered Drive Thru:	<input type="checkbox"/> No	Pool:	<input type="checkbox"/> No
Car Care Area:	<input type="checkbox"/> No	Playground:	<input type="checkbox"/> No	Onsite Leasing Office:	<input type="checkbox"/> Yes
Storage Units:	<input type="checkbox"/> Yes	Gazebo:	<input type="checkbox"/> No	Walking Trails:	<input type="checkbox"/> No
Security Locked Building:	<input type="checkbox"/> Yes	Community Dining Room:	<input type="checkbox"/> Yes	Therapeutic Whirlpool Tub:	<input type="checkbox"/> No
24 Hour On-Site Resident Manager:	<input type="checkbox"/> No	Trash Disposal Chutes:	<input type="checkbox"/> Yes	Community Patio:	<input type="checkbox"/> Yes

Description of Onsite Services and Activities:

Cornerstone Village will foster community life through both physical design and ongoing programming. The building will include ample common spaces – a multiple purpose community room with a kitchen, fitness center, club room for games and small group activities, a common patio and outdoor walking paths. To bring these spaces to life, a director of activities will be on staff to create and customize events and classes that appeal to the personality of the community. Events may include, but are not limited to, yoga classes, workout classes, coffee hours, book clubs, cooking classes, education presentations and group trips to nearby attractions.

Describe Differences in Low-income & Market-rate Unit Amenities:

Amenities presented above are for both low-income and market rate tenants. There are no amenities reserved for a tenant population

Interior Apartment Amenities (check all that apply):

Range/Oven:	<input type="checkbox"/> Yes	Range Hood:	<input type="checkbox"/> Yes	Dishwasher:	<input type="checkbox"/> Yes
Disposal:	<input type="checkbox"/> No	Refrigerator:	<input type="checkbox"/> Yes	Exterior Storage:	<input type="checkbox"/> Yes
Washer/Dryer:	<input type="checkbox"/> Yes	W/D Hookups:	<input type="checkbox"/> No	Pantry:	<input type="checkbox"/> Yes
Ceiling fans:	<input type="checkbox"/> No	Walk-in Closets:	<input type="checkbox"/> No	Drapes:	<input type="checkbox"/> No
Mini-blinds:	<input type="checkbox"/> Yes	Patio/Balcony:	<input type="checkbox"/> No	Microwave:	<input type="checkbox"/> Yes
Sunrooms:	<input type="checkbox"/> No	Front Porches:	<input type="checkbox"/> No		

Flooring:

Carpet:	<input type="checkbox"/> Yes	Vinyl:	<input type="text"/>	Wood:	<input type="checkbox"/> No
Ceramic Tile:	<input type="checkbox"/> No	Other:	<input type="text"/>		

Heating/Cooling:

Gas Heat:	<input type="checkbox"/> Yes	Heat Pump:	<input type="checkbox"/> No	Electric Pump:	<input type="checkbox"/> No
Electric Heat:	<input type="checkbox"/> No	Central Air:	<input type="checkbox"/> Yes	Window A/C:	<input type="checkbox"/> No
A/C Sleeve:	<input type="checkbox"/> No				

Applicant Notes:

Please further describe:

All apartments will central air conditioning; a dishwasher; luxury vinyl plank flooring; window treatments; and efficient lighting and water-saving plumbing fixtures. Parking will be accessed off Highland Blvd and will be available to residents for \$40 per stall per month

Internal Use Only:

Underwriter Notes:

# General Threshold Design Requirements - Appendix M

## APPENDIX M

### WHEDA Housing Tax Credit Design Requirements

#### A. INITIAL SUBMITTAL REQUIREMENTS:

*Submit a copy of this document signed by the development Architect and Applicant/Owner, certifying that all Development Requirements outlined in this Appendix M will be incorporated in the completed housing development.*

Unless noted otherwise, references to section numbers are from ICC/ANSI A117.1–2017 edition.

“Building Code” refers to the 2015 edition of the International Building Code with Wisconsin’s amendments as found under SPS Chapters 361-366. Review SPS 361.05.

“ADAAG” refers to the ADA Accessibility Guidelines for Buildings and Facilities.

#### B. DEVELOPMENT REQUIREMENTS

##### I. REQUIRED ITEMS.

KEY: NC= New Construction and Adaptive Reuse of non-housing structure  
R= Rehab of Existing Housing

Required For	ITEM
NC, R	Showerheads & faucets being replaced or initially installed: a) Low flow showerheads of 1.75 gpm, or less, must be installed on every showerhead within each dwelling unit in the development, and b) Faucet aerators with a rating of 1.5 gpm or less must be installed on every faucet within each dwelling unit in the development.
NC, R	Common Area Lighting being replaced or initially installed: Appropriate high efficiency lighting, including High Performance T-8 systems, T-5 systems, Compact Fluorescent Lamps (CFLs) or Light-Emitting Diode Lamps (LED), shall be installed in all interior common areas, including decorative fixtures.
NC, R	Appliances being replaced or initially installed: Must meet current ENERGY STAR® standard(s) if an ENERGY STAR rated appliance is available.
NC, R	Window or Central Air Conditioning Units being replaced or initially installed: Must meet current ENERGY STAR® standard(s).
NC, R	Setback Thermostats: All family housing units are required to incorporate setback thermostats.
NC, R	Lever-style handles on all interior doors being replaced or initially installed
NC, R	Bath/kitchen faucets being replaced or initially installed must be single-lever type.
NC, R	Mini blinds or similar window covering

NC, R	Common Laundry Facility. Alternatively, all units shall have at no charge: in-unit washer/dryer hook ups, or in-unit washer/dryer
NC, R	Hard-wired high speed internet service in each unit. For acquisition/rehab properties, wireless internet will be allowed
NC	Grab Bars – <i>In All Bathrooms of Elderly Buildings Only</i> . In each bathroom, install nylon grab bars meeting the requirements of Section 609 (matching or contrasting the color of the tub/shower) in the following locations minimum: a) In all showers, install one grab bar on the control end wall and one grab bar on the back wall. Grab bars shall be 6" maximum from adjacent walls. b) In all bathtubs, install one grab bar 24" minimum on the back wall and one grab bar 24" minimum on the control end wall per Fig. 607.4.2. Both grab bars to be installed horizontally at the same height above the floor. c) In all toilets, provide one horizontal side wall grab bar 42" minimum per Section 604.5.1 and provide on horizontal rear wall grab bar 24" – 36" minimum per Section 604.5.2.
NC	Bathtub/shower compartment permanently lined with non-skid surface or pattern covering 75% of floor.
NC	All Non-Elderly Housing (Family, General population or Supportive Housing). In all bathrooms of each unit, provide reinforcement for the future installation of grab bars at toilets, bathtubs, and shower compartments per Section 1104.11.1. (if grab bars not already installed in the unit)
NC	Provide all bathtubs/showers with offset controls and a 30" x 48" clear floor space for parallel approach. Where the centerline of the controls is between 18" and 9" from the open face of the bathtub/shower compartment, the clear floor space in front of the fixture shall extend at least 9" beyond the control wall. Where the centerline of the controls is between 9" and 0" from the open face of the bathtub/shower compartment, the clear floor space in front of the fixture shall extend at least 5" beyond the control wall.
NC	At least one toilet in each dwelling unit shall have clearances that meet the requirements of Section 1104.11.3.1.2.1, 1104.11.3.1.2.2, or 1104.11.3.1.2.3.
NC	Low-profile thresholds - All changes in level within common areas and in dwelling units to be ¼" maximum vertical or ½" maximum beveled at 1:2 per Sections 303.2 and 303.3.
NC	100% visitable units. (Only 20% visitable units required for single family or duplex or townhome style construction). Projects should be designed and graded to allow an accessible route from parking or street level to all dwelling units. Accessible routes shall meet all the requirements of Section 402 including Section 404 for accessible doors. The living room, kitchen and minimum of one bathroom (with a minimum of a toilet and sink) must be on the accessible route from the unit entry. Bathroom shall meet the requirements of Sections 1104.11 minimum.
NC	Lighting controls, electrical switches, and receptacle outlets, environmental controls, and user controls for security or intercom systems shall comply with Section 1104.9 minimum.
NC	Electrical outlets and cable/data outputs set to a minimum height of 18" above the floor.



NC	Built-in Dishwasher and disposal-all 2 BR or larger units. Family developments only.
NC	Provide at least one bedroom on the first floor of multi-story units (minimum 4% of the development's multi-story units). Not required if the development includes other unit styles which achieve bedroom accessibility (minimum 4% of the total number of units).
NC	Individual storage lockers for each unit at no charge to resident. Must be inside storage, minimum 3' X 6' X 8'. Single family, duplex, or townhome styles are exempt.

## II. BUILDING ENVELOPE REQUIREMENTS

### New Construction

- Building envelope worksheet calculations: Must exceed the State of Wisconsin Department of Safety & Professional Services Building Envelope Requirements by, at minimum 2%, based upon (2015 IBC code) REScheck™ software calculations **AND** heating loads must be calculated at the maximum infiltration rate allowable in REScheck™ ( 0.5 air changes/hour).
- REScheck™ calculations must demonstrate compliance with State of Wisconsin building codes. REScheck™ reports are required for each building.
- These calculations must be submitted to WHEDA with the final Housing Tax Credit application for the development

### Rehab Existing Housing and Adaptive Reuse Developments

- Rehab of Existing Housing and Adaptive Reuse developments must make efforts to exceed the State of Wisconsin Department of Safety & Professional Services Building Envelope Efficiency by 2% (2015 IBC code). REScheck™ reports are required for each building.
- If 2% cannot be achieved, Applicant must (at final application) provide a letter that describes best efforts and describes greater than normal efficiencies of ancillary items such as: window replacement "U" value, insulation "R" value, heating systems and lighting systems used in the development.
- If 2% cannot be achieved, Applicant must use building renovation components which meet the ENERGY STAR™ or equivalent building standards.
- These calculations must be submitted to WHEDA with the final Housing Tax Credit application for the development

### C. FINAL SUBMITTAL REQUIREMENTS - All Developments

Development Owner and General Contractor/Architect certifications must be submitted to WHEDA with the final Housing Tax Credit application reflecting that 1) each building meets or exceeds requirements outlined in the Appendix M governing the year of the original application (use box below), and 2) each building meets or exceeds WHEDA's Building Envelope Requirements. See: [www.wheda.com](http://www.wheda.com) for Owner and General Contractor/Architect Certification forms.

➔ Download REScheck™ or COMcheck™ software from U.S. Department of Energy website: <http://www.energycodes.gov/rescheck>

### III. MINIMUM UNIT SIZES REQUIREMENTS

#### New Construction and Adaptive Reuse properties

- The average unit size for new construction and adaptive reuse units must meet the minimum square footage identified below:
  - Efficiency: 400 SF
  - 1-BR 575 SF
  - 2-BR 825 SF
  - 3-BR 1100 SF
  - 4+ BR 1200 SF

*Note: Projects in the Supportive Housing Set-Aside are not required to meet the minimum sizes noted above.*

#### Rehab of Existing Residential Developments


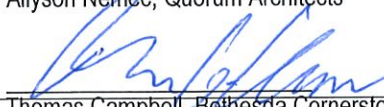
- Rehab of existing residential units will not be subject to the minimum unit size requirement.

### IV. Sustainable Design

- As a **minimum threshold requirement**, properties are required to be built to the Wisconsin Green Built Home Standard (score of 150 or more) or the Enterprise Green Communities Criteria.
  - Properties that are awarded 15 points for Sustainable Design in WHEDA Scoring Category #2 – Energy Efficiency and Sustainability are required to be built to a Wisconsin Green Built Home score of 200 or more or Enterprise Green Communities Certification Plus

*WHEDA will require program certification from Wisconsin Green Built Homes or Enterprise Green Communities prior to release of the 8609.*

#### Development Owner & Architect must sign and submit the following

Complete This Section and Submit With Initial Application		<u>  X  </u>
Complete This Section and Submit With Final Application		<u>      </u>
Project Name:	<u>Bethesda Cornerstone Village - Highland</u>	
Project Type: (check one)	New Construction or Adaptive Reuse	<u>  X  </u>
	Rehab Existing Housing	<u>      </u>
I/we certify the components listed above will be/are included in the subject project by signing below.		
Architect:	 Allyson Nemec, Quorum Architects	Date: <u>12/02/2020</u> Quorum Architects, Inc. WI Reg. Architect #7154
Applicant/Owner:	 Thomas Campbell, Bethesda Cornerstone Village, LLC	Date: <u>12/3/20</u>

December 2, 2020

Joaquín Altoro  
Wisconsin Housing and Economic Development Authority  
201 W. Washington Avenue  
Madison, WI 53703



**RE: Certification for WHEDA Design Requirements and Scoring Commitments  
Bethesda Cornerstone Village – Highland, Milwaukee**

Dear Mr. Altoro:

I am writing to certify that we have reviewed the design-related threshold requirements and self-scoring sections of the Bethesda Cornerstone Village – Highland application for 2021 Low-Income Housing Tax Credits. We agree to work with the development team of Bethesda Cornerstone Village, LLC and Cardinal Capital Management, Inc. to ensure the design thresholds are met and that the points required under each of the self-scoring sections identified below will be met or exceeded through appropriate design and product specification.

- **Threshold Requirement – Appendix M.** I certify that we will incorporate all the required design elements identified in Appendix M.
- **Threshold Requirement – Non-Smoking.** I certify that we will incorporate design elements that support the implementation of the Non-Smoking Policy where appropriate.
- **Scoring Category 2 – Energy Efficiency and Sustainability.** I certify that the building will be built to the Wisconsin Green Built Homes standard and will achieve a score of 200 or more points.
- **Scoring Category 9 – Universal Design.** I certify that the items selected on the Universal Design Checklist, totaling a minimum of 34 points, will be incorporated into the design.

Please contact me at (414) 265-9265 or [allyson@quorumarchitects.com](mailto:allyson@quorumarchitects.com) if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "Allyson Nemec".

Allyson Nemec AIA, NCARB, LEED® AP  
Principal  
**Quorum Architects, Inc.**

