

1997-98 SESSION
COMMITTEE HEARING
RECORDS

Committee Name:

Joint Committee for
Review of
Administrative Rules
(JCR-AR)

Sample:

- Record of Comm. Proceedings
- 97hrAC-EdR_RCP_pt01a
- 97hrAC-EdR_RCP_pt01b
- 97hrAC-EdR_RCP_pt02

- Appointments ... Appt
-
- Clearinghouse Rules ... CRule
-
- Committee Hearings ... CH
-
- Committee Reports ... CR
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- Executive Sessions ... ES
-
- Hearing Records ... HR
-
- Miscellaneous ... Misc
- 97hr_JCR-AR_Misc_pt22b
- Record of Comm. Proceedings ... RCP
-

JCP&E HEARINGS NOTICE
BACKGROUND - ETC. 9/16/98



Tommy G. Thompson
Governor

Joe Leean
Secretary



State of Wisconsin

Department of Health and Family Services

OFFICE OF LEGAL COUNSEL

1 WEST WILSON STREET
P.O. BOX 7850
MADISON WI 53707-7850

TELEPHONE: (608) 266-8428

August 7, 1998

The Honorable Brian Rude, President
Wisconsin State Senate
1 East Main, Suite 402
Madison, WI 53702

The Honorable Scott Jensen, Speaker
Wisconsin State Assembly
1 East Main, Suite 402
Madison, WI 53702

Re: Clearinghouse Rule 98-047

HFS 196.03 (22) (e), (f) and (g) and Note, relating to exemption of concession stands at locally sponsored sporting events from being regulated as restaurants.

Gentlemen:

In accordance with the provisions of s. 227.19(2), Stats., you are hereby notified that the above-mentioned rule is in final draft form. This notice and the report required by s. 227.19(3), Stats., are submitted herewith in triplicate.

The rule was submitted to the Legislative Council for review under s. 227.15, Stats. A copy of the Council's report is also enclosed.

If you have any questions about the rule, please contact Edward Rabotski at 266-8294.

Sincerely,

Paul E. Menge
Administrative Rules Manager

cc. Gary Poulson, Deputy Revisor of Statutes
- Senator Robert Welch, JCRAR
Representative Glenn Grothman, JCRAR
Edward Rabotski, Division of Health
Thomas Sieger, Division of Health
Kevin Lewis, Secretary's Office

PROPOSED ADMINISTRATIVE RULES - HFS 196.03 (22) (e) to (g)
ANALYSIS FOR LEGISLATIVE STANDING COMMITTEES
PURSUANT TO S. 227.19 (3), STATS.

Need for Rules

The current Budget Act, 1997 Wisconsin Act 27, effective October 14, 1997, created s. 254.61 (5) (g), Stats., to exempt a concession stand at a "locally sponsored sporting event" from being regulated under ch. HFS 196 as a restaurant. Following enactment of the State Budget, the Department received several inquiries from its own region-based inspectors and local health departments serving as the Department's agents for enforcement of the Department's environmental sanitation rules, including rules for restaurants, about the meaning of "locally sponsored sporting event." What did the term cover? Did it cover food stands at facilities of locally-owned sports franchises? Were these now to be exempt from regulation under the restaurant rules?

This rulemaking order adds the new exemption to the Department's rules for restaurants and, in this connection, defines both "locally sponsored sporting event" and "concession stand." The order makes clear that the exemption refers only to concession stands at sporting events for youth. That interpretation is supported by the statutory phrase, "such as a little league game," that follows the term, "locally sponsored sporting event," in s. 254.61 (5) (g), Stats. The order further narrows the applicability of the exemption by building into the definitions the Department's understanding of who organizes or sponsors an exempt sporting event and on whose behalf a concession stand at the event is operated.

The rule change were made by emergency order effective March 14, 1998. This order makes the rule change permanent.

Responses to Clearinghouse Recommendations

No comments were received from the Legislative Council's Rules Clearinghouse following review of the proposed rules.

Public Hearing

The Department held one public hearing on the proposed rule change. The hearing was in Madison on May 11, 1998. No one presented testimony at the hearing. However, three written comments were received on the proposed change during the public review period that ended a few days after the hearing. The persons who commented on the proposed rule change are the following, with a summary of their comments and the Department's responses:

<u>Commentor</u>	<u>Comment</u>	<u>Department Response</u>
1. Michael Schwartz Port Edwards WI	Change HFS 196.03 (22) (g) from "specifically for youth" to "primarily for youth."	No change. The Department's understanding is that the intent of the statute is to exempt only events for youth.
2. Rep. Marlin D. Schneider Wisconsin Rapids/ Madison WI	Change HFS 196.03 (22) (g) from "specifically for youth" to "primarily for youth" or "predominantly for youth."	No change. The Department's understanding is that the intent of the statute is to exempt only events for youth.
3. Loyce C. Robinson President, Wis Environmental Health Assn(WEPA) Madison WI	Require these organizations to meet at least the same minimum standards as special organizations serving meals.	No change. The statute change clearly exempts these organizations from the restaurant permit requirement.

Following public review the Department modified the proposed rulemaking order by removing the phrase "under the age of 18." This change is in recognition that some youth sporting activities, including interscholastic sports competitions, involve some young people ages 18 and 19 and older. However, the Department remains concerned about the safety of food served to the public and therefore is taking care not to interpret the exemption too broadly. The Department will, to the extent possible, provide technical assistance and basic sanitation training to the newly exempt facilities. Moreover, although the new statute exempts these food service operations from being regulated as restaurants, the Department or a local health department will respond to complaints from the public of unsanitary conditions and inadequate food safety practices in any of these food service operations. If it has reason to believe that an exempt food service operation endangers the health of customers, the Department will take whatever action is necessary under s. 250.04 (1) and (2), Stats., to protect the public's health.

Final Regulatory Flexibility Analysis

This rule change will not affect small businesses as "small business" is defined in s. 227.114 (1) (a), Stats. The rule change implements a statutory change. Section 254.61 (5) (g), Stats., as created by 1997 Wisconsin Act 27, exempts concession stands at locally sponsored sporting events from being regulated as restaurants. The rulemaking order adds the exemption to a list of exempt food service operations in the Department's rules for restaurants, and in the process defines "concession stand" and "locally sponsored sporting event."

PROPOSED ORDER OF THE
DEPARTMENT OF HEALTH AND FAMILY SERVICES
AMENDING AND CREATING RULES

To amend HFS 196.03 (22) (e) and (f) and to create HFS 196.03 (22) (g) and Note, relating to exemption of concession stands at locally sponsored sporting events from being regulated as restaurants.

Analysis Prepared by the Department of Health and Family Services

The current Budget Act, 1997 Wisconsin Act 27, effective October 14, 1997, created s. 254.61 (5) (g), Stats., to exempt a concession stand at a "locally sponsored sporting event" from being regulated under ch. HFS 196 as a restaurant. Following enactment of the State Budget, the Department received several inquiries from its own region-based inspectors and local health departments serving as the Department's agents for enforcement of the Department's environmental sanitation rules, including rules for restaurants, about the meaning of "locally sponsored sporting event." What did the term cover? Did it cover food stands at facilities of locally-owned sports franchises? Were these now to be exempt from regulation under the restaurant rules?

This rulemaking order adds the new exemption to the Department's rules for restaurants and, in this connection, defines both "locally sponsored sporting event" and "concession stand." The order makes clear that the exemption refers only to concession stands at sporting events for youth. That interpretation is supported by the statutory phrase, "such as a little league game," that follows the term, "locally sponsored sporting event," in s. 254.61 (5) (g), Stats. The order further narrows the applicability of the exemption by building into the definitions the Department's understanding of who organizes or sponsors an exempt sporting event and on whose behalf a concession stand at the event is operated.

These rule changes were made by emergency order effective March 14, 1998. This order makes those changes permanent.

The Department's authority to amend and create these rules is found in s. 254.74 (1), Stats. The rules interpret s. 254.61 (5) (g), Stats., as created by 1997 Wisconsin Act 27, as follows:

SECTION 1. HFS 196.03 (22) (e) and (f) are amended to read:

HFS 196.03 (22) (e) Bed and breakfast establishments; ~~or~~

(f) A private individual selling food from a moveable or temporary stand at a public farm sale; or

SECTION 2. HFS 196.03 (22) (g) is created to read:

HFS 196.03 (22) (g) A concession stand at a locally sponsored sporting event, such as a little league game. In this paragraph, "concession stand" means a food stand which serves meals and is operated exclusively for the benefit of a participating youth sports team or program or the governing youth sports organization, and "locally sponsored sporting event" means a competitive game, taking place inside or outside, specifically for youth, which is organized or sponsored by one or more local business, governmental or other civic organizations, or by parents of the youth, including a school-sponsored interscholastic sports competition.

Note: Examples of locally sponsored sporting events are peewee, midget and little league baseball games, youth soccer games, minicycle races and time trials for youth, youth basketball games, youth football games, track and field competitions for youth, youth hockey tournaments and youth swimming meets.

The rules contained in this order shall take effect on the first day of the month following publication in the Wisconsin Administrative Register, as provided in s. 227.22 (2), Stats.

Wisconsin Department of Health and
Family Services

Date:

By: _____
Joseph Leean
Secretary

SEAL:



Public Service Commission of Wisconsin

Joseph P. Mettner, Chairman
John H. Farrow, Commissioner

610 North Whitney Way
P.O. Box 7854
Madison, WI 53707-7854

The Honorable Glenn Grothman, Cochair
Joint Committee for Review of Administrative Rules
The State Assembly
State Capitol, Room 125 West
P.O. Box 8952
Madison, WI 53708-8952

The Honorable Robert Welch, Cochair
Joint Committee for Review of Administrative Rules
The State Senate
1 East Main, Room 201
P.O. Box 7882
Madison, WI 53707-7882

Re: Rules to Establish an Educational Telecommunications Access
Program (Per TEACH WI)

1-AC-169

Second Request to Extend the Effective Date of Emergency TEACH Rules

Dear Representative Grothman and Senator Welch:

The Public Service Commission of Wisconsin (Commission) requests that the emergency rules governing the Educational Telecommunications Access Program, as part of the Technology for Educational Achievement in Wisconsin (TEACH WI), be extended for an additional 60 days.

Part of the TEACH WI initiative included the establishment of a program to support improved technology for educational institutions and public libraries. The Commission was mandated by § 9141 of 1997 Act 27 to promulgate rules for this program and to do so on an emergency basis. That same section of Act 27 exempted the Commission from the finding of emergency required by § 227.24, Stats. The Commission adopted the emergency rules (modifying certain parts of ch. PSC 160, Wis. Admin. Code, and creating ch. PSC 161, Wis. Admin. Code) on February 24, 1998. On that same date, the Commission approved a scoping statement as required by § 227.135, Stats., with respect to the proposal of the Commission to commence a rule making proceeding, under the usual ch. 227, Stats., rule making procedures, to promulgate permanent rules as mandated by § 196.218(4r)(b), Stats.

The emergency rules were effective on February 27, 1998. Without further action, they would have expired on July 26, 1998. The Commission requested an initial extension of the rules, which the Joint Committee for Review of Administrative Rules approved on June 30, 1998. The emergency rules would now expire on September 24, 1998. Final rules cannot be in effect by that date, so an additional extension is requested herein.

The Honorable Glenn Grothman
The Honorable Robert Welch
Docket 1-AC-169
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Even with the first extension of the emergency rules granted by the Joint Committee for Review of Administrative Rules, it will not be possible for the permanent rules to be in place before September 24, 1998, the current expiration date of the emergency rules. The Commission will be acting to promulgate the final Educational Telecommunications Access Program rules when the review periods in the Senate and Assembly committees have ended. (This presumes that the assigned legislative committees do not extend their review times or request changes to the rules.)


The statutory effective date for rules is on the first day of the month after the month in which the Revisor of Statutes publishes the rules. The Revisor publishes final rules only once per month. Accordingly, the Commission's intention is to act on the final rules in early September, for publication in the October 1, 1998, Administrative Register. This would mean the rules would be effective on November 1, 1998. Because the currently effective emergency rules will expire on September 24, 1998, the need for this second extension request is evident.

The Educational Telecommunications Access Program under TEACH is now in operation. To avoid a gap in the administration of this program, the Commission respectfully requests that the Joint Committee for Review of Administrative Rules extend the effective period for the emergency rules in §§ PSC 160.05, 160.11(6), and 160.17, and ch. PSC 161, Wis. Admin. Code, for an additional 60 days.

If there are questions on this matter, please contact Gary A. Evenson, Assistant Administrator of the Telecommunications Division at 266-6744, or Mary Stevens, Legal Counsel for the Telecommunications Division, at 266-1125.

Dated at Madison, Wisconsin, August 18, 1998

By the Commission:



Lynda L. Dorr
Secretary to the Commission

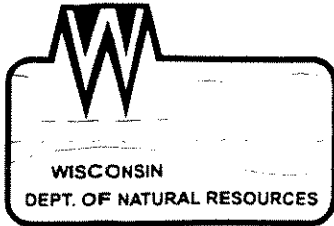
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cc: RM/MFC
RM/Orders
Mark Bugher, Secretary, Department of Administration
Doris Hanson, Executive Director, TEACH WI
Gary Poulson, Deputy Revisor of Statutes

Kim Conant - Env.
920/434-6380 (o) Consult
Co.

PECEA

Dr. - gov sm. bus. env. Council



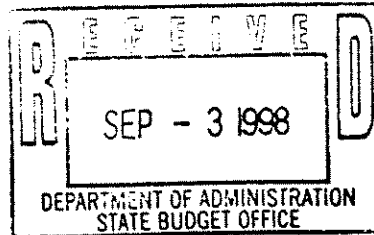
State of Wisconsin \ DEPARTMENT OF NATURAL RESOURCES

Tommy G. Thompson, Governor
George E. Meyer, Secretary

101 S. Webster St.
Box 7921
Madison, Wisconsin 53707-7921
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September 2, 1998

Mark D. Bugher, Secretary
Department of Administration
P.O. Box 7864
Madison, WI 53707-7864




Dear Secretary Bugher:


The Departments of Natural Resources and Commerce are pleased to transmit to you, the first of the quarterly status reports that the PECFA program is charged with providing.

In the report, our two agencies provide a summary of the progress that we have made in implementing the Memorandum of Understanding (MOU) that exists between the two departments. Additionally, we provide an update on demographic information such as the number of sites within the program, the sites under the jurisdiction of each agency, progress in achieving site closure and other important information.

During the summer, the two agencies, working with guidance from the Department of Administration, have made significant progress in improving data flow and in implementing provisions of the MOU. We hope that you conclude that the attached report confirms that progress. If you, or your staff, have any questions regarding the report, please contact us so that we can provide any needed clarification.

Sincerely,


for William J. McCoshen
Secretary, Department of
Commerce


George E. Meyer
Secretary, Department of
Natural Resources

cc D. Schmiedicke



Quality Natural Resources Management
Through Excellent Customer Service



REPORT TO JOINT FINANCE
Progress on Implementation of the Memorandum of Understanding
Between the Departments of Commerce and Natural Resources Relating
to the PECFA Program

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Chapter 1

General Summary on Progress on Implementation of the MOU

Introduction:

Since completing the revision of the MOU between the two agencies on May 8, 1998, staff from the Departments of Natural Resources and Commerce have been meeting on a regular basis to further develop the provisions of the MOU and to coordinate program actions. Meetings have taken place on June 9, June 11, June 18, July 1, July 15, August 13, August 19, and August 26, 1998. The major topics of these meetings have been:

1. Transfer of sites to Commerce where a complete tank closure assessment shows no contamination above 100 ppm GRO/DRO.
2. Data elements and data exchanges for the quarterly joint reporting to the DOA and the Joint Committee on Finance.
3. The pilot project to allow consultants to determine which agency has jurisdiction on sites and the submittal of the Site Investigation Report (SIR) directly to the cognizant agency.
4. Reporting requirements for sites wishing to use the under \$80,000 flexibility options in PECFA's emergency rule.

Significant progress was achieved in a number of the topic areas and a more detailed description of this is included in the following section titled "Progress on Deadlines". Although progress has been achieved on coordination and implementation issues, a large amount of work remains. However, progress continues to be made and movement continues towards resolution of key points.

Progress on Deadlines Established in the MOU:

1. June 12, 1998: Assess status of sites that were "unassigned". (Section E of the MOU)

Status: DNR regional staff reviewed all case files to make sure they located all site investigation reports (SIRs). Staff updated the DNR tracking system (BRRTS) and a report was sent to DOA and Commerce on 6/12/98. DNR discovered in late July that the table from which the report was derived was slightly outdated and will supply a new list after the Commerce and DNR databases are correlated.

2. June 30, 1998: Transfer all sites to Commerce where groundwater contamination exists, but where all compounds detected are less than the PAL. (Section C of the MOU)

Status: The DNR tracking system does not specifically identify these sites. Regional staff looked for sites in this category when they reviewed case files for the June 12 deadline. The sites that were identified were transferred by the June 30, 1998 date. Due to the large volume of files and the short time to review those files, it is possible that some sites were missed that should have been transferred. Transfers will occur as they are identified

3. June 30, 1998: Implement a mini-investigation process (Section D of the MOU).

Status: This is an area where progress has been made on the definition of sites that would be subject to the mini-investigation and in understanding what would be encompassed by the investigation process. Work remains, however, on the detailing of actual procedures and the exact controls that will be placed on the investigation process.

In addition to the mini-investigation process, which would limit sites to expenditures of no more than \$3,000, the work group is also looking at how to identify sites that could limit investigation costs to the \$10,000 - \$12,000 range. Core points that need completion are how to identify these sites, allowable cost and work activities and methods of communicating this new process to site owners and consultants. Guidance documents will need to be prepared to provide information to the public and the respective staffs in order to successfully implement the program.

4. June 30, 1998: Agree on a common set of data fields for determining number and status of PECFA sites between the two agencies (Section J of the MOU).

Status: Completed June 19, 1998. Agreement was completed on a method of matching existing PECFA identification numbers with the DNR BRRTS case number. This match of numbers will be the link between the databases. In addition, the agreement states that a BRRTS number will be created for each contamination occurrence identified through the investigation and that the DNR will add necessary "flags" to the BRRTS system in order to extract information on PECFA sites. The decisions arrived at have allowed the development of data reports to continue and made possible much of the information that is included with this report.

5. July 1, 1998: Create a pilot process to allow consultants to submit site investigation reports to the appropriate agency. Evaluate effectiveness by March 31, 1999 (Section E of the MOU).

Status: A process was agreed upon at the June 11th MOU meeting. A letter was prepared based upon the agreement and signed by both DNR and Commerce. A mailing of the letter to the PECFA consulting firms was completed and the pilot has been implemented.

6. July 31, 1998: Classify all "unknown" sites with site investigation reports (SIRs) received before Feb. 1, 1998, unless the SIR was incomplete or there were extenuating

circumstances. Transfer the low and medium priority sites to Commerce (Section E of MOU).

Status: This task was completed by the DNR Regions by the July 31 deadline for all sites identified during the assessment of "unknown" sites. Low and medium priority sites were transferred to Commerce and additional information requested for all sites where the SIR was insufficient to determine classification.

7. August 17, 1998: Meet to discuss first joint report to DOA and the legislature (Section J of the MOU).

Status: This topic was first discussed at the June 19th meeting and again on August 19, 1998.

8. August 31: Provide first report to Legislature (Section J of the MOU).

Status: The deadline is satisfied by this report. Programmers in each agency generated required reports called for in the MOU. The first run of these was scheduled for August 14 and the data is about 90% reconciled at this time. Each agency was responsible for completing specific sections of the report and providing the necessary information to respond to the legislative reporting requirement. This first report may lack some of the refinement of subsequent reports but it is expected to be able to answer key legislative questions.

9. August 31, 1998: Classify all unknown sites with SIRs received before June 1, 1998 unless the SIR was incomplete or there were extenuating circumstances. Transfer the low and medium priority sites to Commerce (Section E of the MOU).

Status: This task was completed by the DNR Regions while completing task 6.

10. September 15 1998: Develop a data model (Section J of the MOU).

Status: The data model is essentially complete.

11. September 30, 1998: Develop additional cost caps and a rate catalog for inclusion in the final PECFA rule (MOU transmittal letter).

Status: A working draft of additional cost caps and allowable rates and activity levels is expected to be available by the September 30th deadline. The working draft will be presented to review groups and other interested parties for comment and then incorporated into the PECFA rule.

12. October 1, 1998: Establish a process where SIRs are reviewed and the priority established within 60 days of receipt of the SIR. Transfer sites to Commerce within 14 days of priority being established (Section C of the MOU).

Status: This process is in the implementation phase. However, the pilot project for consultant self-classification of sites and submittal to the appropriate agency may eliminate the need for file-transfer reviews at the DNR.

13. October 15, 1998: Decide upon implementation of data model (Section J of the MOU).

Status: A basic agreement has been established but some final changes may be needed based upon new information learned during the first reporting cycle. Efforts will continue to be made to generate reporting improvements and to eliminate data inconsistencies.

14. October 31, 1998: Joint review of a segment of high priority sites where contamination is between the preventive action level and the enforcement level (Section C 4 of the MOU).

Status: This project, aimed at more timely site closure, has not been addressed in the MOU meetings yet.

15. December 1, 1998: Hold first peer review meeting to involve staff in ongoing consistency efforts, and prepare a report within 60 days of the meeting (Section N of the MOU).

Status: This activity has not yet begun.

16. March 31, 1999: Evaluate success of consultant pilot.

Status: As the pilot is less than a month old, this has not yet been discussed.

Chapter 2

Classification of Sites

Section 1. Definitions of Classifications.

1997 Act 297, Section 9155(1g)(f) requires: "A summary of the definitions in the memorandum of the understanding of high, medium and low priority sites and the reasons for those definitions."

The definitions of high, medium and low priority sites in the MOU are:

1. *High priority site* (responsibility of DNR) - means a remediation site which meets one or more of the following criteria:

- a. Presence of a hazardous substance other than petroleum from a petroleum product storage tank system.
- b. Contamination to an area of exceptional environmental value where the discharge would pose a greater than normal threat.
- c. All sites with confirmed groundwater contamination where any compound detected is equal to or greater than an established PAL in NR 140.

2. *Medium priority site* (responsibility of COMMERCE) - means a remediation site that meets the following criteria:

- a. No evidence exists that the site is contaminated by a hazardous substance other than the petroleum product that was discharged from the petroleum storage tank systems; and
- b. All sites with confirmed groundwater impacts at which all compounds detected are less than an established PAL in NR 140.

3. *Low priority site* (responsibility of COMMERCE) - means a remediation site where there is only petroleum contamination in the soils and no threat to groundwater. There is also no evidence that the site is contaminated by a hazardous substance other than the petroleum product that was discharged from the petroleum storage tank systems.

As can be seen from the MOU language, there are three possible reasons for classifying a site high priority, the presence of non-petroleum contaminants, groundwater contamination above standards or a release into an area of exceptional environmental value. Non-petroleum contamination was selected as a reason for classifying a site as high rather than medium or low priority because the statutes (s. 101.144(2)(b)2., Wis. Stats.) specifically state that sites transferred to Commerce may not be contaminated with a hazardous substance other than the petroleum product that was discharged from a petroleum storage tank.

Groundwater contamination above a standard was selected based on the threat such contamination poses to public health, safety and welfare and to the environment. In developing its rules on soil cleanup standards, the DNR found that the critical pathway for petroleum compound contamination to reach potential receptors was most often the groundwater pathway. In addition, the potential for contaminant migration is higher once the contamination reaches the groundwater. Since the Preventative Action Limit (PAL) is set to serve to inform the DNR of potential groundwater contamination problems and establish the level at which the DNR is required to commence efforts to control the contamination, that level was also selected to serve in the classification of these remediation sites. DNR and Commerce have also agreed that sites contaminated with a substance for which no groundwater standard exists should initially stay with DNR. DNR consults the Division of Health on these sites, and if Health determines there is no significant environmental risk with the level of contamination present at the site, it will be transferred to Commerce.

Exceptional environmental value was selected to protect areas that might be more sensitive to contamination than other areas of the state. Discharges in these areas could pose a greater threat to the environment than discharges in other areas and it is appropriate for sites in these areas to be classified as high priority.

Section 2. DNR Progress on Classifying Sites.

Section 9155(1g)(a) of Act 237 requires information on the progress DNR has made in determining the classification of sites as high, medium or low priority. The current status of the classification of sites covered in the MOU between the agencies is contained in the table "Petroleum Tanks Sites by Priority Rank".

Petroleum Tank Sites By Priority Rank					
Counts by Priority Rank					
	High	Medium	Low	Unknown	Total
Sites In Both Commerce and DNR Data Bases					
DNR Open Sites	3,700	92	118	1,172	5,082
DNR Closed Sites	1,101	996	1,332	247	3,676
Commerce Open sites	53	286	490	59	888
Commerce Closed Sites	33	377	805	55	1,270

Sites Only In DNR LUST Data Base					
DNR Open Sites	974	67	149	854	2,044
DNR Closed Sites	485	645	1,960	346	3,436
Commerce Open sites	3	20	59	6	88
Commerce Closed Sites	0	0	3	0	3

The information on the sites in the tables in this report is split into two segments. The first segment is that set of sites where the agencies have matched the Commerce occurrence to a DNR activity and the sites are included in both agencies' databases. This set of data is the most important for this report as it contains most of the discharges from petroleum storage tanks that are PECFA-eligible or covered by the MOU. (Note: Both PECFA-eligible and non-eligible sites were transferred to Commerce in the 1995-1997 Budget Bill.) The second segment contains information on sites that are in the DNR LUST database but could not yet be matched to a Commerce occurrence. These sites have just been identified in the preparation of this report. The agencies have agreed on a plan to further investigate which of these sites are PECFA-eligible or covered by the MOU. This should be resolved prior to the next report, due on December 31, 1998.

The data in the table was derived from the data model that merges the Commerce and DNR databases. The databases were not fully reconciled at the time this report was prepared, i.e., September 2, 1998. For example, in the table there are only around 11,000 sites currently listed as tracked in the Commerce database, while in reality that system contains around 12,600 occurrences. The difference occurs because at this point in time staff were unable to find matches for roughly 1,600 Commerce occurrences in the DNR data base.

The ongoing reconciliation of the databases also affects the priority ranking of the sites. To determine the percentage of high priority sites, some of the figures in the tables will need updating to address obvious inconsistencies. For example, the table indicates that there are a number of high and unknown priority sites transferred to Commerce and a number of low and medium priority sites still at DNR. It is unlikely that these numbers are accurate. DNR would need to classify a site to transfer it to Commerce and high priority sites are not knowingly transferred. It is likely that DNR's database was not completely updated when these sites were transferred. DNR field staff were contacted when test runs of the data model showed active, low and medium priority sites remaining at DNR. The main reason this shows up in the report is that the database had not yet been updated to show the correct status and/or classification of a number of sites.

During the last two months, the staff responsible for updating the database have undertaken a major effort to match the 12,600 petroleum discharge sites in the Commerce data base with the 20,000 hazardous substance discharge sites in the DNR data base. They also have put in a lot of time identifying sites, classifying those sites, and transferring the appropriate sites to Commerce to meet the June 12, June 30 and July 31 deadlines in Sections C and E of the MOU. As these efforts took priority, DNR temporarily fell behind on data entry.

Also, there were a number of sites classified as medium and low that were classified under an earlier classification system. The implementation of the data model identified these sites. The reconciliation and correction of the databases through the data model is not yet complete and the reports generated using the data model have proven to be a very useful tool to identify inaccurate data. Reconciliation of the data is an iterative process, involving running the reports, identifying inaccurate data, correcting the data and rerunning the reports. With each iteration the percent of inaccurate data will decrease. As the data model came on line in the last week of August, there has not been sufficient time to correct all the inaccurate data identified to date. The information will be much more accurate for the report due December 31, 1998.

Section E of the MOU required the DNR to identify and classify all sites where SIRs have been submitted by specific deadlines. This was discussed in Chapter 1. DNR staff report that they have gone through files, found the SIRs, classified the sites and transferred the appropriate sites to Commerce. As the data-entry staff were busy on other efforts as previously mentioned, the DNR database has not yet been fully updated to reflect the results of the most recent classifications and transfers. This too will be more accurately represented in the December 31, 1998 report.

Section 3. Percentage of High Priority Sites.

Section 9155(1g)(g) of Act 237 requires a description of causes for the number of high priority sites if more than 30% of the total known active petroleum discharge sites are classified as high priority. As mentioned above, the Commerce and DNR databases have not been fully reconciled, so the percent of active sites that are high priority can not yet be precisely calculated. However, it is obviously greater than 30%. Considering all active sites, including those with unknown priority, 60% to 70% are classified as high priority. Considering only active sites that have been classified as high medium or low priority, 70% to 80% are classified as high priority.

Most sites are high priority because they have groundwater contamination that exceeds one or more groundwater standards. Over 95% of the high priority sites have groundwater contamination that exceeds standards. About 20% of the high priority sites

are contaminated by a hazardous substance other than the petroleum product that was discharged from the petroleum storage tank systems. Very few sites are classified high priority because of contamination to an area of exceptional environmental value where the discharge would pose a greater than normal threat to the environment. The DNR is aware of only one, a site in the Kewaunee Marsh. In summary, roughly 80% of the high priority sites are high priority solely because of groundwater contamination, 5% solely because of co-contamination with non-petroleum substances and 15% have both groundwater contamination and co-contamination. Less than 1% are classified as high priority due to contamination to an area of exceptional environmental value.

The agencies have no day-to-day control over the percentage of sites ranked as high priority. Staff use the definitions in the MOU and rank sites accordingly. The definitions have been modified to ensure that sites that have groundwater contamination below the PALs are transferred to Commerce. At the time the legislation dividing the jurisdiction of site between Commerce and DNR was drafted, DNR estimated that 30% of the active sites were ranked as high priority. That was true at that time, but the number varies significantly depending on the information submitted in the SIRs.

Chapter 3

Progress in Implementation of the Bundling and Public Bidding Processes

On April 21, 1998, the Department of Commerce's latest emergency rule became effective. In that set of programmatic changes, the PECFA program attempted to create a series of cost control measures. Changes implemented in the rule ranged from the timing of progress payments to the review of existing sites for cost effectiveness and performance. Within these changes was an attempt to introduce additional competition into the remediation of contaminated sites.

In a previous rule change, PECFA introduced the competitive bidding of commodity services including laboratory, excavation, trucking, soil treatment, drilling and other essential remediation activities. What was not successfully introduced into the active remediation process was any level of competition to get the lowest cost remedial approach implemented on a site or to perform consulting services in the most cost efficient manner. To accomplish these two goals, the emergency rule incorporated the statutory authority, that the program had been provided, to create bundles of sites and services. In addition, it established that for sites not situated well for bundling (proximity being a key factor) an additional cost reduction tool would be bidding, among consulting firms, for both remedial strategy and cost.

The emergency rule provisions created a structure for implementation that included consultants submitting, for their claimants, the proposed remedial strategy and **total** cost to bring a site to closure. This cost would then be evaluated by the PECFA program to determine whether it should be:

- Approved for the site and established as a maximum cap on the remediation effort.
- Bundled with another site in an effort to reduce total cost.
- Sent through a public bid process to determine if there was a lower cost available in the market.

In a public bid process the original remedial alternative cost submitted by the consultant for a site is the "first bid" and will be included in the final bid comparison to determine the lowest cost to achieve site closure.

Program staff, working with the review of remedial alternatives, has established a set of filters that look at what direction is most appropriate for a site submitted to the program under the new rule. These filters attempt to screen for those sites where the savings through bidding or bundling will substantially outweigh the administrative cost of bidding or managing a bundle of sites.

The filters look at total cost, number of sampling events, cost of continuing work and whether consultant costs are disproportionate to the complexity of the site. All this is used to determine if there is the potential for other consulting firms providing the same level of work at less cost.

Finally, the staff also looks at the remedial approach. If there appear to be lower cost alternatives, which have not been proposed, the site is a candidate for either bidding or bundling.

\$80,000 Sites

Although the primary vehicle for competition in the administrative rule was the bidding and bundling processes, other features included in the rule have taken on new significance. These other elements include the provisions on:

- \$80,000 or less sites
- Priority claim review of sites

As an incentive for owners to use the closure and flexibility tools that the DNR created and to emphasize total cost control, PECFA included in the emergency rule a provision that allowed sites which could be completed (excluding interest) for \$80,000 or less to move ahead with their work with less control and intervention by the Department. These sites would be exempt from a number of control provisions and, in addition, would receive priority claim review. It was believed that the flexibility and the priority review would induce some owners and consultants to take more control and to reduce the cost of sites that would otherwise been in the \$100,000 to \$150,000 range. Because the \$80,000 includes the cost of investigation, accomplishing a site for this dollar amount would be a significant reduction over an average PECFA site.

Although there is no true average PECFA site, the program has consistently had a grouping of sites that fall in the \$120,000 to \$130,000 range. If this type of site is accomplished for under \$80,000, savings will be achieved. Since the implementation of the emergency rule, the PECFA program has received 409 remedial alternatives. Of these remedial alternatives (which establish a total cost for a site based upon a proposed remedial strategy) a total of 128 have been requests to work within the \$80,000 boundary. This is 31.3% of total remedial alternatives received.

In the period directly prior to the emergency rule (January 1, 1998 to April 20, 1998) a total of 390 remedial alternatives were submitted to the program. A total of 65 were expected to be of \$120,000 or less in total cost (including investigation). This equated to 16.6% of the sites. The increase from 16.6% for \$120,000 or less to 31.3% for \$80,000 or less is significant. The change is likely to be based upon:

- Claimants/consultants cutting the cost of sites to avoid the potential that they will lose control of the site through a bidding or bundling process.
- The flexibility provided in the rule allowing for some economies that are resulting in reduced cost and this is being reflected in savings to the fund.
- The long payment delay, because of the claim backlog, convincing claimants to use the new tools to get closure in order to obtain priority review.

Bidding and Bundling Activity Levels

The program has identified since 4/21/98 a total of 29 sites that are candidates for bidding. The original remedial action proposals on these sites totaled \$7,846,157 and this is the number that the program will be comparing against to determine if savings are achieved through the competitive bidding process.

In addition to the bidding sites, 6 potential remediation bundles have been identified. Each of these potential bundles contains 3 to 4 properties that will be incorporated into one coordinated remedial effort. The PECFA program is just moving into the process of bundling and actual savings figures are only available from one of the six bundles. In that bundle, however, excavation of contaminated soils was performed with monitoring scheduled to follow. The savings on excavation, disposal and backfilling costs through bundling totaled \$212,997.

The bundles that are coming together are likely to be of the following general nature:

- Major contaminations where individual occurrence maximums may be exceeded and the combination of sites will provide for the accomplishment of remediation within coverages (reducing owner cost).
- Sites where similar services (excavation, etc.) are needed across multiple properties.
- Sites where an active treatment system is needed and an existing system is operating in the area and can be extended to service the additional contamination (reducing total equipment investment costs).
- Operation and maintenance or monitoring activities where a group of services can be obtained for a set of similar sites.

One of the interesting features of the move to bidding and bundling processes is that a level of interest has been created among site owners for performing their own bids and bundles. In fact, the program has received one proposal from an owner group that would bundle up to 67 sites for the purpose of operation and maintenance. This growth has come as the program has identified sites appropriate to the competitive process. Claimants can be approved to conduct bids or create bundles, as long as their processes conform to the structure created by PECFA. For example, in the bid process, the owner would have to for a start:

- Conduct an open and fair bid process.
- Allow the bidding of any approach for getting a site to closure (**the owner can not select their preferred alternative and then get bids only on that approach**).
- Select the lowest cost complying bid.

Owners conducting bids has some advantages for the PECFA program. First, it leverages existing staff resources. In addition, it addresses an issue of concern from the consulting community on the bidding process. They have raised the issue that, in bids conducted by the PECFA program, the low bidder may not ultimately be awarded the work. The owner may elect

to retain the original consultant who will either cut their price to match the bid or use other approaches to retain the site.

Preparing a bid is a time consuming and potentially costly approach and the willingness of firms to prepare bids will be influenced by their perceptions of the effectiveness and fairness of the bid process. If they believe that they will not ultimately have an opportunity to obtain the work, the bid process will not be as competitive as the program would like and needs. In a process where owners are conducting their own bids, the signal can be clear: the owner is looking for a service provider and will be hiring the low bidder.

Current Issues

In the development of the competitive processes, the PECFA program still faces a series of challenging technical questions. The ultimate success of the cost control measures will be dependent on the program's ability to solve the following issues:

- The quality of original site investigations is critical to conducting competitive bids or bundling for remediation. A poor investigation prevents the program from conducting an effective bid because the information needed by consulting firms to prepare a bid is lacking. It is even possible for the firm performing the investigation to withhold information from the investigation report in order to advantage themselves in the bid or bundle process.
- The bidding of a site is designed to establish a maximum reimbursement amount to site closure. Although this will work for many sites, there will be sites where the maximum is reached and the site is not yet closed. For some of these sites, the cost overrun may be significant and the suggestion has been made that performance bonding or an insurance policy be created for these sites. The program is investigating this issue and is considering the possible recommendation that the program take out an umbrella policy to "re-insure" this risk.
- Willingness of owners and consultants to participate in bidding or bundling processes is uncertain. As sites have been moved towards bidding or bundling, there has been a tendency on the part of consulting firms to try to move the site quickly into remediation in order to generate reimbursement dollars and possibly hold onto the site. This has taken place even though there may have been long previous delays in getting any action going on the site. This rush to remediation has the potential of resulting in disallowed costs and a significant level of duplicate work.

Conclusions

Given the current knowledge and progress on the bidding and bundling of sites, we have the following early assessment:

1. Bidding and bundling does have the potential to produce program savings.
2. Consultants are going to use a range of strategies to hold onto sites. These strategies have the potential to create duplicate work and to result in disallowed costs for an owner.

3. There is a role for some type of insurance/bonding to at least partially cover sites that do not close within their maximum approved amounts.
4. The fairness and openness of the bid process will ultimately determine the success of the process. If owners are not willing to hire the lowest competitive bidder, it may be necessary to consider a strategy where PECFA has the authority to require the use of the successful bidder.

Chapter 4
Tables

Data as of 09/02/1998

DNR-COMMERCE MOU REPORTS
Petroleum Tank Sites by Priority Rank

	Counts by Priority Rank				Total
	High	Medium	Low	Unknown	
Tracked by Commerce Database					
DNR Open Sites	3,700	92	118	1,172	5,082
DNR Closed Sites	1,101	996	1,332	247	3,676
Commerce Open Sites	53	286	490	59	888
Commerce Closed Sites	33	377	805	55	1,270
DNR Database Only					
DNR Open Sites	974	67	149	854	2,044
DNR Closed Sites	485	645	1,960	346	3,436
Commerce Open Sites	3	20	59	6	88
Commerce Closed Sites			3		3

Data as of 09/02/1998

DNR-COMMERCE MOU REPORTS
Petroleum Tank Site Counts under DNR and Commerce Jurisdiction

	Total	Open	Closed	% Closed
Tracked by Commerce Database				
Sites Under DNR Jurisdiction	8,757	5,082	3,675	42 %
Sites Under Commerce Jurisdiction	2,157	888	1,269	59 %
DNR Database Only				
Sites Under DNR Jurisdiction	5,480	2,044	3,436	63 %
Sites Under Commerce Jurisdiction	91	88	3	3 %

Data as of 09/02/1998

DNR-COMMERCE MOU REPORTS

**Length Of Time From Receipt Of Site Investigation Report (SIR) to Site Closure
For Petroleum Tank Sites Under DNR and Commerce Jurisdiction**

	Less Than 30 Days	30-120 Days	120 Days-1 Year	1-2 Years	2-3 Years	3 Years Or Greater
Tracked by Commerce Database						
Sites Under DNR Jurisdiction	126 (8%)	220 (13%)	335 (20%)	360 (22%)	242 (15%)	360 (22%)
Sites Under Commerce Jurisdiction	18 (4%)	51 (12%)	99 (23%)	103 (24%)	76 (18%)	85 (20%)
DNR Database Only						
Sites Under DNR Jurisdiction	98 (13%)	115 (15%)	159 (21%)	135 (18%)	94 (13%)	142 (19%)

Data as of 09/02/1998

DNR-COMMERCE MOU REPORTS
Length of Time to Close Petroleum Tank Sites under DNR and Commerce Jurisdiction

	Less Than 6 Months	6-24 Months	2-4 Years	4-6 Years	6-8 Years	8 Years Or Greater
Tracked by Commerce Database						
Sites Under DNR Jurisdiction	489 (13 %)	1,387 (38 %)	1,003 (27 %)	491 (13 %)	249 (7 %)	57 (2 %)
Sites Under Commerce Jurisdiction	193 (15 %)	389 (31 %)	310 (24 %)	219 (17 %)	124 (10 %)	34 (3 %)
DNR Database Only						
Sites Under DNR Jurisdiction	933 (27 %)	1,253 (36 %)	764 (22 %)	341 (10 %)	109 (3 %)	36 (1 %)
Sites Under Commerce Jurisdiction	0 (0 %)	1 (33 %)	1 (33 %)	0 (0 %)	1 (33 %)	0 (0 %)

List Of Case Files Reviewed By DNR - Cases Closed During Fourth Quarter Of FY98

BRRTS #	Site Name	Address	City	Closure Date
0212000236	PRAIRIE DU CHIEN WELLS 1 & 2	PRAIRIE DU CHIEN	PRAIRIE DU CHIEN	4/9/98
0223001515	MCMANUS OIL CO BULK PLANT	WEST 14TH ST	BRODHEAD	4/9/98
0213001495	GERVASI PROPERTY	2797 WILLOW CT	DUNN	4/9/98
0372110369	PETRO PANTRY SOUTH	1508 S CENTRAL AVE	MARSHFIELD	4/11/98
0241184976	TONN PROPERTY/FORMER BEAP PROJECT	1906 S THIRD ST	MILWAUKEE	4/16/98
0342001002	FORT MCCOY - BLDG 1152	FORT MCCOY	SPARTA	4/16/98
0342000895	FORT MCCOY - BLDG 1849	FORT MCCOY	SPARTA	4/16/98
0301000423	ADAMS COUNTY SHERIFF'S DEPARTMENT	ADAMS ST & E 4TH ST	FRIENDSHIP	4/16/98
0329000851	CUTLER CRANBERRY CO.	N11569 HWY H	CAMP DOUGLAS	4/16/98
0313001804	TOM GULLICKSON INC	6 LAKE ST	DEERFIELD	5/5/98
0357002136	REEDSBURG FOODS CORP	200 EAGLE ST	REEDSBURG	5/8/98
03111099603	DAKOTA BAKE & SERVE	W950 STH 16	COLUMBUS	4/1/98
0257001677	R & L SUPPLY COOP	RAILROAD ST	ROCK SPRINGS	5/15/98
0342000657	JIM'S SPUR	HWY 12 & 16E	TOMAH	4/9/98
0360000215	SHEBOYGAN WAREHOUSE & FORWARDING CO	1009 S 11TH ST	SHEBOYGAN	5/22/98
0342000301	FORT MCCOY - BLDG 1554	FORT MCCOY	SPARTA	5/12/98
0342000354	FORT MCCOY - BLDG 5014	FORT MCCOY	SPARTA	5/12/98
0342001130	FORT MCCOY - BLDG 2190	FORT MCCOY	SPARTA	5/22/98
0342000299	FORT MCCOY - BLDG 1358	FORT MCCOY	SPARTA	5/22/98
0342000300	FORT MCCOY - BLDG 1467	FORT MCCOY	SPARTA	5/22/98
0329000422	HEDING TRUCK SERVICE	432 PERRY STREET	UNION CENTER	5/22/98
0351000952	MUSKY JACKS	N640 HWY 70	FIFIELD	6/8/98
0318001315	DELL CONSTRUCTION COMPANY	4220 CARDELL AVENUE	EAU CLAIRE	5/14/98
0232000209	TARCO SOUTH INC EAST PARCEL	LA CROSSE	LA CROSSE	6/1/98
0356001282	FORREST BROS. PROPERTIES	HWY 63 & 64	NEW RICHMOND	5/21/98
0341004290	PARKVIEW ELEMENTRY SCHOOL	5555 S NICHOLSON AVE	CUDAHY	5/27/98
0241000810	MILWAUKEE CYLINDER	5877 S PENNSYLVANIA AVE	CUDAHY	6/19/98
0368003534	JOHN, VERDAYNE PROPERTY	13555 JUNEAU BLVD	ELM GROVE	6/23/98
0313001940	BENNETT'S AMOCO	3415 W BELTLINE HWY	MIDDLETON	6/30/98
0357000798	MARATHON SERVICE	314 BROADWAY	BARABOO	5/26/98

List Of Case Files Reviewed By DNR - Cases Closed During Fourth Quarter Of FY98

BRRTS #	Site Name	Address	City	Closure Date
0357002690	NORTH FREEDOM VILLAGE OF	205 E WALNUT ST	NORTH FREEDOM	6/1/98
0354001282	BELOIT CORP	1 ST LAWRENCE AVE	BELOIT	6/5/98
0372000872	GEORGIA PACIFIC TRUCK REPAIR	100 WISCONSIN RIVER DR	PORT EDWARDS	6/17/98
0313002681	VERA COURT	802 VERA COURT	MADISON	5/20/98
0313001877	JOHNSON EQUIPMENT CO	2470 PENNSYLVANIA AVE	MADISON	5/20/98
0372000663	NORTH WOOD COUNTY PARK - RICHFIELD	CTH A	RICHFIELD	5/14/98
0350001113	STEVENS POINT CITY GARAGE	100 6TH AVENUE	STEVENS POINT	5/5/98
0271181855	PLUSWOOD INC	2880 VINLAND RD	OSHKOSH	5/18/98
0368173469	CRENSHAW RESIDENCE	N87 W24189 LISBON RD	SUSSEX	4/1/98
0328184275	WITT PROPERTY	162-168 MAIN ST	PALMYRA	4/1/98
0341115356	ALAMO RENT A CAR	6039 S HOWELL AV	MILWAUKEE	4/2/98
0305002136	RUEDEN PROPERTY - FARM 2	312 ADAM DR	HOBART TN	4/1/98
0305001958	VILLAGE GREEN GOLF COURSE	302 RIVERDALE	HOWARD VIL	4/3/98
0359000859	MCGILLIVRAY (MCKEEFRY) - WI DOT	W729 STH 29	MAPLE GROVE TN	4/16/98
0372001348	LINK STANDARD SERVICE	810 BAKER	WISCONSIN RAPIDS	4/2/98
0317172667	MENOMONIE CITY OF ST DEPT SHOP	621 11TH AVE W	MENOMONIE	4/3/98
0317110697	U W STOUT	CENTRAL HEATING PLANT	MENOMONIE	4/3/98
0341000474	MILLER BREWING CO CONTAINER PLANT	8500 W TOWER AVE	MILWAUKEE	4/15/98
0241183774	BRADY USA	3328 W CAMERON AVE	MILWAUKEE	4/16/98
0318180951	AMERICAN MATERIALS DRYER SITE	SHORT ST	EAU CLAIRE	4/20/98
0318175045	JERRYS 66	602 S BARSTOW ST	EAU CLAIRE	4/20/98
0309001444	CLOVERBELT FARMS	ROUTE 1 SCHIEDLER RD	JIM FALLS	4/17/98
0309000743	WOLF PARTNERSHIP (JERRY & DAN)	1526 MARTIN RD	BLOOMER	4/21/98
0205000409	GREEN BAY & WESTERN RR CO	100 BLOCK OF W MASON ST	GREEN BAY	4/13/98
0345002228	LEECH PROPERTY	1800 W ROGERS ST	APPLETON	4/9/98
0337000369	M & J SPORTS, INC.	1818 W STEWART AVE	WAUSAU	4/22/98
0237185058	WESTON TN GARAGE - DRY WELL	5500 SCHOFIELD AVE	SCHOFIELD	4/24/98
0315002154	TIRE CENTER, THE	105 N MADISON AVE	STURGEON BAY	4/23/98
0341004907	VALHALLA MEMORIAL PARK	5402 N 91ST	MILWAUKEE	4/24/98
0230185649	LEBLANC G CORP	6908 28TH AVE	KENOSHA	5/1/98

List Of Case Files Reviewed By DNR - Cases Closed During Fourth Quarter Of FY98

BRRTS #	Site Name	Address	City	Closure Date
0371001578	HIDDEN HARBOR MARINA	7312 CTH B	POYGAN	4/28/98
0367176317	GEHL CO	143 WATER STREET	WEST BEND	4/24/98
0301175046	CORNER PUMP THE	3303 HWY 13	WISCONSIN DELLS	4/22/98
0329174803	ELROY CITY OF GARAGE	314 RAILROAD ST	ELROY	4/22/98
0220114765	BUECHEL PROPERTY	W6630 CTH T	FOND DU LAC	4/13/98
0352001850	GREENE MANUFACTURING CO.	1028 DOUGLAS AVE	RACINE	4/27/98
0252000472	DUMORE CORP	1300 17TH ST	RACINE	4/27/98
0368004677	SIMONEAU'S UNION SERVICE	13785 W NORTH AVE	BROOKFIELD	5/11/98
0368001659	MARCY ELEMENTARY SCHOOL	W180 N4851 MARCY RD	MENOMONEE FALLS	5/11/98
0252181861	STA RITE INDUSTRIES INC	600 S JEFFERSON ST	WATERFORD	5/6/98
0371118559	C & W CITGO	1200 PLANK RD	MENASHA	4/30/98
0345095738	TIMS AUTO BODY (FORMER)	1064 E KIMBERLY AVE	COMBINED LOCKS	4/8/98
0320000679	MURPHY OIL U S A	229 N MAIN ST	FOND DU LAC	5/7/98
0213001610	MADISON CITY OF	633 UNIVERSITY AVE	MADISON	4/6/98
0341001700	BAKER ENTERPRISES/LINCOLN AVE PUMP	6819 W LINCOLN AVE	WEST ALLIS	5/13/98
0341000816	TOTAL PETROLEUM #2615	5709 W CENTER ST	MILWAUKEE	5/13/98
0310000437	CLARK CO. HWY DEPT. - GARAGE	700 CLAY ST.	NEILLSVILLE	4/16/98
0352001797	A. C. WEST	7812 S LOOMIS RD	WINDLAKE	5/8/98
0428186642	METAL CONTAINER CORP	105 E BLACKHAWK DR	FORT ATKINSON	5/12/98
0412186652	3M CO	217 N PRAIRIE ST	PRAIRIE DU CHIEN	5/12/98
0422186687	150 FT W OF INTERSECTION OF HWYS 18 & 35	HWYS 18 & 35	PATCH GROVE	4/27/98
0413048031	ALONG RUNWAY AT DANE CO AIRPORT	ALONG RUNWAY	MADISON	5/6/98
0413186695	SOUTH RAMP DANE CO AIRPORT	ALONG RUNWAY	MADISON	5/6/98
0423186724	ALPINE CAR WASH ON HWY 69	ON HWY 69	MONROE	4/28/98
0413186745	HWY 12 & 18 FROM CNTY W TO HWY 73	N ON 73, DEERFIELD TO I-94	N/A	5/6/98
0422186755	INTERSEC. OF BOWEN SCHOOL RD AND CTH A	CTH A & BOWEN SCHOOL RD	LITTLE GRANT	5/1/98
0422186765	2593 CTH M	2593 CTH M	HICKORY GROVE	5/1/98
0423186774	OLIN OIL CO, N3131 AEBLY RD	N3131 AEBLY RD	MONROE	5/1/98
0414186784	LOT AT 396 S DRUMMOND	396 S DRUMMOND	WAUPUN	5/1/98
0449186792	LOWER PINE LAKE, CABIN 259	CABIN #259	N/A	4/18/98

List Of Case Files Reviewed By DNR - Cases Closed During Fourth Quarter Of FY98

BRRTS #	Site Name	Address	City	Closure Date
0457049719	HWY 78 IN MERRIMAC	HWY 78 IN MERRIMAC	MERRIMAC	4/28/98
0457186811	.1 MI S OF BAY ROAD ON W SIDE OF HWY 78	HWY 78 IN MERRIMAC	MERRIMAC	4/28/98
0413186820	IN PARKING LOTS OF ZANDERS CREAMERY	1300 MAIN ST	CROSS PLAINS	4/23/98
0413186830	133 S BLAIR ST	133 S BLAIR ST	MADISON	4/23/98
0457186837	WILDERNESS RESORT AND LDGE,	511 ADAMS ST	LAKE DELTA	4/22/98
0416051051	STINSON YARD	STINSON YARD		5/1/98
0316169059	CENTRAL JR HIGH SCHOOL	1015 BELKNAP AVE	SUPERIOR	4/20/98
0414186857	HWY 41 WAYSIDE, NORTBOUND OFF RAMP	HWY 41	LOMIRA	5/15/98
0268000898	LEATHER RICH FACILITY FORMER	210 S SILVER LAKE ST	OCONOMOWOC	4/10/98
0367178911	WEST BEND CITY OF	251 MUNICIPAL DR	WEST BEND	5/14/98
0267176724	WEST BEND AIRPORT	2079 HWY 33 E	WEST BEND	5/14/98
0305000638	KUNESH GARAGE	5252 KUNESH ST	PITTSFIELD TN	5/13/98
0428186948	STANDARD PROCESS INC	1200 W ROYAL LEE DR	PALMYRA	4/2/98
0313187063	MADISON CITY OF	4602 SYCAMORE AVE	MADISON	5/5/98
0404187122	RT 1 BOX 204	RT 1 BOX 204	BAYFIELD	5/18/98
0313187147	UW MADISON CAPITAL HEAT & POWER PLANT	624 E MAIN ST	MADISON	5/20/98
0454187153	NEAR CRANE; LOWER PARKING AREA	3100 MORGAN AVE	JANESVILLE	5/15/98
0254187160	MIDWEST TREE & EXCAVATING	5815 E HWY A	JANESVILLE	4/16/98
0213187202	FITCHBURG CITY HALL SITE #2	2377 FISH HATCHERY RD	FITCHBURG	4/27/98
0454187230	CITY M AT CITY F	CITY M AT CITY F	INDIANFORD	4/14/98
0313187229	CERTCO	5321 VERONA RD	MADISON	4/10/98
0412187285	200 S MARQUETTE RD	200 S MARQUETTE RD	PRAIRIE DU CHIEN	4/14/98
0322187271	UW PLATTEVILLE BOEBEL HALL	ONE UNIVERSITY PLAZA	PLATTEVILLE	4/27/98
0322187331	UW PLATTEVILLE CENTER FOR THE ARTS	ONE UNIVERSITY PLAZA	PLATTEVILLE	4/27/98
0345099442	RAYOVAC CORP	2600 N BALLARD RD	APPLETON	5/19/98
0205110296	INTERNATIONAL PAPER - NICOLET DIVISION	200 MAIN AVE	DEPERE	5/14/98
0237000442	SNE CORP - NICOLET REALTY		GREEN BAY	5/15/98
0368002365	QUAD EDUCATION CENTER	W224 N3297 DU PLAINVILL RD	PEWAUKEE	4/21/98
0438188023	PARKING LOT OF OUTBACK TAVERN	W1997 OLD PESHTIGO RD	MARINETTE	4/6/98
0412188091	501 E BLACKHAWK ACE	501 E BLACKHAWK AVE	PRAIRIE DU CHIEN	4/2/98

List Of Case Files Reviewed By DNR - Cases Closed During Fourth Quarter Of FY98

BRRTS #	Site Name	Address	City	Closure Date
0412188104	328 N MAIN ST	328 N MAIN ST	PRAIRIE DU CHIEN	4/2/98
0223188160	MAHLKUCH PROPERTY	N4225 BALLS MILL RD	MONROE	5/28/98
0369183168	SCHMIDT PROPERTY - WIDOT	N376 STH 110	FREMONT	5/11/98
0412188190	211 S MARQUETTE RD	211 S MARQUETTE RD	PRAIRIE DU CHIEN	4/2/98
0414188208	W10172 CTH F	W10172 CTH F	FOX LAKE	4/2/98
0413188215	1617 W MAIN; PARKING LOT	1617 W MAIN ST	SUN PRAIRIE	4/1/98
0311002703	KAISER CONSTRUCTION	N7720 INDUSTRIAL	PORTAGE	5/26/98
0314096854	B & B PROPERTY LLC	351 S LAKE ST	HUSTISFORD	5/13/98
0372110369	PETRO PANTRY SOUTH	1508 S CENTRAL AVE	MARSHFIELD	5/18/98
0372000420	J & M AUTOBODY	512 HAYNES AVE	MILLADORE	5/18/98
0413188565	RM 338 IN PHYSICS/CHEM/BIOLOGY LAB	3550 ANDERSON ST	MADISON	5/28/98
0412188585	STH35&TIMBER LANES BOWLING PKNG LOT	STH 35&1618 S MARQUETTE	PRAIRIE DU CHIEN	5/27/98
0428188670	W7636 CTH V	W7636 CTH V	LAKE MILLS	5/27/98
0428188691	860 WEST ST	860 WEST ST	WATERTOWN	6/1/98
0352001414	RACINE CTY SAFETY BLDG-WASH	730 CENTER ST	RACINE	6/4/98
0413188699	CTY HWY V & US HWY 151	CTY HWY V & US HWY 151	YORK TOWNSHIP	5/27/98
0413188709	ABS GLOBAL INC	6908 RIVER RD	DEFORREST	5/27/98
0412188718	100, 200, & 300 BLOCKS OF MAIN ST	100, 200, & 300 BLKS OF MAIN	PRAIRIE DU CHIEN	5/27/98
0363000387	SELAND/FENCL PROPERTY	300 CENTRAL AVE.	COON VALLEY	5/22/98
0345000760	SEYMOUR COOP	W MORROW ST	SEYMOUR	5/8/98
0332000551	TIRE TOWN	832 ROSE ST	LA CROSSE	4/28/98
0332000947	GATEWAY TRUCK GARAGE	1637 ST. JAMES ST	LA CROSSE	4/28/98
0332001514	FRANKLIN ELEMENTARY SCHOOL	1611 KANE STREET	LA CROSSE	4/28/98
0371106851	REISTERER & SCHINELL	1775 AMERICAN DR	MENASHA TN	5/11/98
0371001375	J & L OIL INC	123 N SAWYER AVE	OSHKOSH	5/15/98
0320109799	FARRELL GROUP PROPERTY	ADJ TO 780 S MAIN ST	FOND DU LAC	5/26/98
0345001358	OUTAGAMIE CNTY COURTHOUSE	410 S WALNUT ST	APPLETON	5/28/98
0352004960	LAIDLAW TRANSIT, INC. - SITE II	8030 WASHINGTON AVE	RACINE	5/27/98
0252000862	RACINE CNTY HWY FACILITY	14200 WASHINGTON AVE	YORKVILLE	5/20/98
0329001333	KWIK TRIP #847	HWY 33/80/82	UNION CENTER	4/29/98

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BRRTS #	Site Name	Address	City	Closure Date
0342001002	FORT MCCOY - BLDG 1152	FORT MCCOY	SPARTA	5/26/98
0341175618	VACANT WAREHOUSE	2058 N SUMMIT AV	MILWAUKEE	5/1/98
0341005011	KILBOURN STATE BANK	6020 W CENTER ST	MILWAUKEE	6/4/98
0341001563	GOODWILL INDUSTRIES	6055 N 91ST ST	MILWAUKEE	5/28/98
0241114941	MEGAL DEV/AMPORT COLLISION & PAINTWERKS	5800 W HIEMLOCK ST	MILWAUKEE	5/19/98
0341109927	BECKER RITTER FUNERAL HOME	5330 W LISBON AVE	MILWAUKEE	5/27/98
0341099853	SUNRISE PLAZA WEST 2	2410-2424 10TH AVE	SOUTH MILWAUKEE	5/19/98
0412188858	45108 CTH W SCOTT TWP	45108 CTH W SCOTT TWP	UNK.	5/27/98
0313001850	DANE CO HWY GARAGE SITE #2	2302 FISH HATCHERY RD	MADISON	5/29/98
0428188869	SINCLAIR SERVICE STATION	219 S MAIN ST	LAKE MILLS	5/27/98
0245000434	VAN HOOF PROPERTY	1401 BUCHANAN RD	LITTLE CHUTE	4/29/98
0341004820	MILWAUKEE CO. - COLDSRING TOWER	3800 W MCKINLEY BLVD	MILWAUKEE	6/5/98
0268185869	LAMPLIGHT FARMS INC	4900 N LILLY RD	MENOMONEE FALLS	6/5/98
0434189009	HWY 45	HWY 45	UNK.	5/26/98
0413189038	UNIVERSITY RIDGE GOLF COURSE	7120 CTH PD	VERONA	5/29/98
0350000791	WI DNR BUENA VISTA WILDLIFE AREA	8310 CTH F	BANCROFT	5/29/98
0250000065	WANTA/JOERNS	RT 1	CUSTER	6/1/98
0428189076	1200 W ROYAL LEE DR	1200 W ROYAL LEE DR	PALMYRA	6/1/98
0414189090	MICHAELS PIPELINE	817 W MAIN ST	BROWNSVILLE	6/1/98
0428189108	316 HART ST	316 HART ST	WATERTOWN	6/1/98
0356172725	HOLIDAY MOTEL	1327 N KNOWLES AVE	NEW RICHMOND	4/9/98
0310000436	CLARK CO. HWY DEPT.-OFFICE	801 CLAY ST	NEILLSVILLE	4/16/98
0466189186	HWY 77 B/T MINONG & HAYWARD	HWY 77	MINONG	6/3/98
0464189212	HWY 45 & WI RIVER BRIDGE; S OF L O'L	HWY 45 & WI RIVER BRIDGE	LAND O' LAKES	5/21/98
0316182758	SUMMIT TOWN HALL	1487 MICKELSON RD	SUMMIT	5/21/98
0351109496	RUEBENS SALES & SERVICE INC	727 HWY 8	PRENTICE	5/26/98
0349174579	NORDQUIST TRUCKING	574 USH 8	AMERY	5/20/98
0444189328	INTERSECTION OF K & 47	INTERSECTION OF K & 47	RHINELANDER	5/14/98
0464189341	.25 MI N OF 5225 HWY 45 N	.25 MI N OF 5225 HWY 45 N	EAGLE RIVER	5/7/98
0232000355	ALTERS SCRAP PROCESSING	406 BAINBRIDGE ST	LA CROSSE	5/30/98

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BRRTS #	Site Name	Address	City	Closure Date
0332000866	ALTER METAL COMPANY	406 BAINBRIDGE ST	LA CROSSE	5/30/98
0210000459	CLARK CO HWY DEPT BULK FUEL TANKS	801 CLAY ST	NEILLSVILLE	4/3/98
0357002872	EDWARD KRAEMER & SONS INC	630 BRIDGE	PLAIN	5/15/98
0313001028	KWIK TRIP #721	436 W MAIN ST	MARSHALL	5/15/98
0213113216	MERITER MGT SERVICES PROPERTY	343 W DOTY ST	MADISON	5/4/98
0212000457	WI DOT DEGENHARDT PROPERTY	1197 MANHATTAN RD	BOSCOBEL	5/20/98
0323000529	GREEN CO HWY DEPT	206 E COATES AVE	MONTICELLO	6/1/98
0313002552	KMART #4321	3801 E WASHINGTON AVE	MADISON	6/2/98
0213113213	MERITER MGT SERVICES PROPERTY	331 W DOTY ST	MADISON	5/4/98
0313150605	SCHROEDER PROPERTY	110 SHELDON ST	CAMBRIDGE	4/22/98
0313001218	ST MARYS MEDICAL CENTER	707 S MILLS ST	MADISON	5/6/98
0357002525	DEVILS LAKE MAINTENANCE SHOP	S5975 PARK RD	BARABOO	5/5/98
0317000043	KERR MCGEE	1132 N BROADWAY	MENOMONIE	5/21/98
0356106892	RUSSELL SPORT & BIKE	703 JEWELL	STAR PRAIRIE	6/5/98
0328001730	YOUNG ENGINEERING CO	N254 CTH H	PALMYRA	4/10/98
0353002236	PORT PROPERTY	180 N CONGRESS ST	RICHLAND CENTER	4/6/98
0223001515	MCMANUS OIL CO BULK PLANT	WEST 14TH ST	BRODHEAD	4/28/98
0313001129	CLARK OIL #895	1601 N STOUGHTON RD	MADISON	5/6/98
0313001071	WISCONSIN CHEESEMAN	301 BROADWAY DR	SUN PRAIRIE	5/6/98
0313002714	ROCK ELM PARK	1894 BARBER DR	DUNN	5/6/98
0313001377	MARLING LUMBER	1801 E WASHINGTON AVE	MADISON	5/6/98
0313001804	TOM GULLICKSON INC	6 LAKE ST	DEERFIELD	5/6/98
0313000511	BLACK EARTH VILLAGE OF	1210 MILLS ST	BLACK EARTH	5/6/98
0328002851	SAELEN'S CORP	516 MADISON ST	SULLIVAN	5/7/98
0313002108	DANE COUNTY AIRPORT CONTROL TOWER	4301 INTERNATIONAL LN	MADISON	5/12/98
0213001495	GERVASI PROPERTY	2797 WILLOW CT	DUNN	5/7/98
0344170933	WDOT-51/47 INTERSECTION	100 YDS W OF 51/47 INTSCTN	WOODRUFF	6/11/98
0311099603	DAKOTA BAKE & SERVE	W950 STH 16	COLUMBUS	4/28/98
0305095663	HOWARD OIL CO - SITE #1	2002 VELD AVE	GREEN BAY	6/12/98
0305000875	SHAMROCK EXPRESS CONVENIENCE CENTER	2031 S ONEIDA ST	ASHWAUBENON VIL	6/12/98

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BRRTS #	Site Name	Address	City	Closure Date
0341115325	SPUR SERVICE STATION FORMER	11077 W NATIONAL AV	WEST ALLIS	5/1/98
0344106338	REKLAU HERB RESIDENCE	8569 MILITARY RD	THREE LAKES	6/8/98
0326000550	KIMBALL TN SHOP	CORNER CTH D & CENTER DR	HURLEY	5/20/98
0341002787	AMERICAH LITHO & PUBLISHING, INC.	530 N 22ND ST	MILWAUKEE	6/12/98
0341000682	ARMADA/HOSKINS (MERLIN MUFFLER)	2487 W SILVER SPRING DR	GLENDALE	6/12/98
0341001808	MILWAUKEE CO - RAINBOW AIRPORT	10010 S 76TH ST	FRANKLIN	6/5/98
0352168108	GATEWAY TECHNICAL COLLEGE	109 S SPRING ST	BURLINGTON	5/28/98
0241183769	VAPOR BLAST MFG CO	3025 W ATKINSON AV	MILWAUKEE	6/16/98
0271181558	WINNEBAGO CNTY HWY DEPT- ASPHALT	1221 KNAPP ST	OSHKOSH	6/3/98
0345000979	OCTOPUS CAR WASH	122 N RICHMOND ST	APPLETON	6/22/98
0345001640	NORTHSTAR OIL CO (FORMER)	2722 N RICHMOND AVE	GRAND CHUTE TN	6/22/98
0341177746	IMPERIAL CARPET SERVICES	3306 W NORTH AV	MILWAUKEE	6/25/98
0341003442	CITGO STATION	1700 E RAWSON AVE	SOUTH MILWAUKEE	6/30/98
0260186195	WP&L CAR BUMPER BAGHOUSE	3739 LAKESHORE DR	SHEBOYGAN	6/22/98
0341001573	JIM'S AUTO MART #2	6000 W FOREST HOME AVE	MILWAUKEE	4/7/98
0341150884	PIEPER ELECTRIC INC	5070 N 35TH ST	MILWAUKEE	4/30/98
0341004500	W. A. GAS AND FOOD MART	4301 W FOND DU LAC AVE	MILWAUKEE	4/29/98
0341170389	ANDERSON PROPERTY	2069 SUNSET CT	WAUWATOSA	4/30/98
0230001085	CHRYSLER N RECIEVING LOT(BLDG 56)	SWC, 26TH ST AT 45TH ST	KENOSHA	6/25/98
0371001293	NORTHERN AUTO STORE #29 (FORMER)	558 N MAIN ST	OSHKOSH	6/1/98
0371001660	SPELLMAN MARINA	1713 NEW YORK AVE	OSHKOSH	6/3/98
0371000086	FIRST NATIONAL BUILDING	WASHINGTON & N MAIN	OSHKOSH	6/8/98
0371000416	ANDERSON ESTATE	803 MAIN ST	OSHKOSH	6/10/98
0345001619	PACE CORP	N694 CTH CA	GREENVILLE TN	6/3/98
0245000598	KAUKAUNA BULK PLT	SEYMOUR & BLACKWELL	KAUKAUNA	6/24/98
0371110560	LANG OIL - VACANT LOT (FORMER ZEPHER)	208 BOWEN ST	OSHKOSH	5/27/98
0271000279	WI DOT - TAYCO ST BRIDGE	TAYCO ST BRIDGE & USH 114	MENASHA	5/20/98
0259120388	HOTZ MFG CO-TCE	E CENTER ST	SHAWANO	6/24/98
0368003534	JOHN, VERDAYNE PROPERTY	13555 JUNEAU BLVD	ELM GROVE	6/23/98
0360002760	GABE'S CONSTRUCTION	4804 N 40TH ST	SHEBOYGAN	6/9/98

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BRRTS #	Site Name	Address	City	Closure Date
032000486	CONDON TOTAL COMFORT	JACKSON & BLACKBURN STS	RIPON	6/2/98
0341004817	UNION 76	2502 W WISCONSIN AVE	MILWAUKEE	6/12/98
0324110058	LAKESIDE METAL PRODUCTS	N5007 HWY 73	PRINCETON	6/16/98
0320002033	J & M TOWING	233 WINNEBAGO DR	FOND DU LAC	6/25/98
0345001092	NORTHGATE 76 - EXCAVATION B	105 W NORTHLAND AVE	APPLETON	6/26/98
0359000032	SHAWANO CNTY SHERIFF	405 MAIN ST	SHAWANO	6/15/98
0350001069	SILVERMAN PROPERTY (LUCY)	1908 W. RIVER DR	STEVENS POINT	6/8/98
0250180272	HARVEY PROPERTY	133 W CLARK ST	STEVENS POINT	5/12/98
0337000219	FOREMOST DAIRIES	HWY 51 TO BUS HWY 51	ROTHSCHILD	6/12/98
0337000915	SUWYN RESIDENCE	9315 HIGHWAY 153	ELDERON	6/4/98
0337000649	WANTA OIL-BELLIS & JACKSON	CORNER BELLIS & JACKSON	WAUSAU	6/8/98
0250000312	F S COOPERATIVE	MORGAN AVE	JUNCTION CITY	6/11/98
0337000718	LEFFIN (WAYNE) PROPERTY	2609 E. WAUSAU AVE	WAUSAU	6/19/98
0318186103	LITTLE SUPER STORE	2605 GOLF RD	EAU CLAIRE	6/19/98
0318000613	WILSON TN HALL	25042 CTH G	STANLEY	6/19/98
0329183320	GRUBER PROPERTY	805 DIVISION ST	MAUSTON	5/27/98
0329000851	CUTLER CRANBERRY CO.	N11569 HWY H	CAMP DOUGLAS	5/28/98
0342000306	FORT MCCOY - BLDG 1668	FORT MCCOY	SPARTA	6/15/98
0342000895	FORT MCCOY - BLDG 1849	FORT MCCOY	SPARTA	6/15/98
0344112868	B & B AUTO	538 LINCOLN ST	RHINELANDER	5/1/98
0311001373	JACOB ESTATE PROPERTY	126 MAIN ST	ARLINGTON	5/13/98
0313002139	GASS PROPERTY	2102 W BROADWAY	MADISON	6/29/98
0313002380	HILL ELECTRIC	1044 S PARK ST	MADISON	6/10/98
0313001877	JOHNSON EQUIPMENT CO	2470 PENNSYLVANIA AVE	MADISON	6/25/98
0337000726	COLONIAL GARDENS MOBILE HOME PARK	6300 BIRCH ST	WESTON	6/23/98
0337000889	KRAFT GENERAL FOODS - MERRILL	8100 CTH K	BROKAW	6/23/98
0337000104	MARCO CORPORATION	MAIN ST	MARATHON	6/23/98
0245000423	OUTAGAMIE INC PROPERTY	113 N OUTAGAMIE ST	APPLETON	6/16/98
0332000910	LA CROSSE MUNICIPAL AIRPORT TERMINAL	2840 FANTA REED ROAD	LA CROSSE	6/12/98
0332001395	KWIK TRIP #819	921 LOSEY BLVD. SOUTH	LA CROSSE	6/12/98

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BRRTS #	Site Name	Address	City	Closure Date
0254195780	SSI TECHNOLOGIES	3200 PALMER DR	JANESVILLE	5/7/98
0317000773	SUPER AMERICA	701 MAIN ST.	MENOMONIE	5/8/98
0337000371	BRICKNER CHRYSLER CENTER #2	2525 GRAND AVE	WAUSAU	6/12/98
0306191029	BUFFALO MEMORIAL MEDICAL	200 MEMORIAL DRIVE	MONDOVI	6/29/98
0368001110	AMRON CORP	525 PROGRESS AVE	WAUKESHA	4/8/98
0337000739	GARDNER BAKING	3006 GLAD ST	WAUSAU	4/10/98
0350000999	PATRYKUS FARMS	CTH BB	PLAINFIELD	4/24/98

COMMERCE 80K SUBMITTALS REPORT

RECEIVED DATE	STATUS	SUBMITTAL TYPE	REVIEW COMPLETED	PECFA NUMBER	SITE NAME	CONSULTANT APPROVED AMT	COMMODITY APRV AMT	BRRTS NO
4/21/98	Less than \$80000	RA	4/21/98	54703354803	Super America Station #4042	14594	11605	031810126
4/23/98	Less than \$80000	RA	4/24/98	54135048755	Wolf River Trading Post	13400	1540	034000152
4/23/98	Less than \$80000	RA	5/26/98	53916262810	Te Beest Automotive	0	0	031415289
5/1/98	Less than \$80000	RA	5/1/98	54313716016	Olsen Foods	0	0	030515132
5/1/98	Less than \$80000	RA	6/3/98	54880841665	Four Corners School	17115	17538	031600090
5/5/98	Less than \$80000	RA	5/5/98	54806131819	Service Shop	6420	3311.99	030212080
5/7/98	Less than \$80000	RA	6/25/98	54656980660	Fast Eddies Foods	0	0	034211996
5/11/98	Less than \$80000	RA		53078977570	Barb Hurth Property	0	0	031400272
5/11/98	Less than \$80000	RA	6/25/98	54601262321	St. Joseph Star Market	0	0	033215265
5/11/98	Less than \$80000	RA	6/25/98	53965160202	Broadway Mobil	0	0	031112788
5/12/98	Less than \$80000	RA	5/12/98	54166220450	Jims Auto Sales Inc	0	0	035913318
5/15/98	Less than \$80000	RA	5/15/98	54216104231	Kewaunee Marina	0	0	033115321
5/15/98	Less than \$80000	RA		53094912949	Schultz Farm Property	0	0	032815061
5/15/98	Less than \$80000	RA	5/26/98	54610999972	Buffalo Highway Shop - Alma	0	0	030600136
5/18/98	Less than \$80000	RA	5/18/98	54524960640	Cozy Town	0	0	035100086
5/18/98	Less than \$80000	RA	5/18/98	54403627503	Carlson Thaler Oil	17800	7200	033700133
5/18/98	Less than \$80000	RA	5/18/98	54526999978	Glen Flora Elementary Schoo	15800	7500	035515219
5/20/98	Less than \$80000	RA	5/20/98	54302999917	Former Jahnkes Standard St	0	0	030500207
5/22/98	Less than \$80000	RA		53149159305	Rehberg Sales & Service	0	0	036811893
5/22/98	Less than \$80000	RA		53190205965	Whitewater Oil Company	0	0	036517415
5/22/98	Less than \$80000	RA		54405999901	Lamonts Service Bulk Plant	0	0	021011576
5/27/98	Less than \$80000	RA		53208387213	Steam Services Headquarter	0	0	034117112
5/27/98	Less than \$80000	RA		53142744310	Towne And Country Glass Co	0	0	033017477
5/29/98	Less than \$80000	RA		54911357425	Sage Lock & Safe/Engel Prop	0	0	034500098
5/29/98	Less than \$80000	RA	5/29/98	54235899781	Town And Country C Store	0	0	031518541
6/1/98	Less than \$80000	RA		53190190424	City Of Whitewater Kim Prope	0	0	036517494
6/2/98	Less than \$80000	RA	6/2/98	54303278612	Dehns Ice Cream	0	0	030511211

RECEIVED DATE	STATUS	SUBMITTAL TYPE	REVIEW COMPLETED	PECFA NUMBER	SITE NAME	CONSULTANT APPROVED AMT	COMMODITY APRV AMT	BRRTS NO
6/2/98	Less than \$80000	RA		53713328714	Auto Glass Specialists	0	0	031318098
6/4/98	Less than \$80000	RA		53144763011	Kenosha Beef International	0	0	033017128
6/4/98	Less than \$80000	RA		54656231518	Dahlbys Auto Parts	0	0	034200128
6/4/98	Less than \$80000	RA	6/25/98	54452212925	Merrill Auto Stop/Ssg Corp	0	0	
6/5/98	Less than \$80000	RA		53209251548	Mildale Beer & Liquor	0	0	034111593
6/5/98	Less than \$80000	RA		53212111701	Emil Judes & Son Inc	0	0	034109955
6/8/98	Less than \$80000	RA	6/8/98	54455153401	Mosinee Food & Fuel	0	0	033700018
6/8/98	Less than \$80000	RA	6/8/98	53511244905	Tom's Gas & Repair	0	0	035415360
6/10/98	Less than \$80000	RA	6/10/98	54301451212	Brown Co Sheriffs Dept Parki	0	0	030517367
6/10/98	Less than \$80000	RA	6/10/98	54141861816	76 Food Mart/Import Market	0	0	034300189
6/11/98	Less than \$80000	RA		53083206529	The Hahn Property	0	0	036000352
6/15/98	Less than \$80000	RA	6/25/98	54819944733	Thaler Oil/Bruce Express Mar	0	0	035500058
6/15/98	Less than \$80000	RA	6/25/98	54722910819	Thaler Oil/Augusta Express M	0	0	031800103
6/15/98	Less than \$80000	RA	6/25/98	54722911425	Augusta Conoco Station	0	0	031800108
6/15/98	Less than \$80000	RA	7/14/98	54311622440	Laidlaw Transit, Inc	0	0	030500213
6/17/98	Less than \$80000	RA		53716332901	Wisconsin Industrial Truck	0	0	031315210
6/18/98	Less than \$80000	RA		53132165180	Country Dale School	0	0	034118680
6/18/98	Less than \$80000	RA	7/16/98	53225300800	Pepsi Cola General Bottlers I	0	0	
6/19/98	Less than \$80000	RA	6/19/98	54463950123	Pelican Lake Marine	0	0	034400017
6/19/98	Less than \$80000	RA	6/22/98	54648025656	Valley Pride Pack Inc	0	0	034216811
6/22/98	Less than \$80000	RA		53032139631	Culligan Water Conditioning	0	0	031412093
6/23/98	Less than \$80000	RA	6/23/98	54130211422	Gustman Chevrolet	0	0	034515088
6/24/98	Less than \$80000	RA		53095848046	West Bend Sand And Stone I	0	0	036717150
6/24/98	Less than \$80000	RA		53105182480	Hillside Auto Center	14500	5500	035211563
6/24/98	Less than \$80000	RA	7/3/98	54642021306	Rand Farm Supply	0	0	032710753
6/25/98	Less than \$80000	RA	6/25/98	54115119925	City Of De Pere Municipal Ga	0	0	030516860
6/29/98	Less than \$80000	RA	6/29/98	54961152517	New London One Stop	0	0	034515364
6/29/98	Less than \$80000	RA	7/29/98	53545449815	Green Rock FS Coop	0	0	025416844

RECEIVED DATE	STATUS	SUBMITTAL TYPE	REVIEW COMPLETED	PECFA NUMBER	SITE NAME	CONSULTANT APPROVED AMT	COMMODITY APRV AMT	BRRTS NO
6/30/98	Less than \$80000	RA		53097372800	Resurrection Cemetery	0	0	034610910
7/1/98	Less than \$80000	RA	7/1/98	54935233617	Fond Du Lac Auto Sales	0	0	032011178
7/1/98	Less than \$80000	RA	7/1/98	54950999999	Urban Telephone Corporation	0	0	036900142
7/1/98	Less than \$80000	RA		53120950109	Rhode Oil/Tom Imme	0	0	036500355
7/1/98	Less than \$80000	RA	7/1/98	54539950000	Rainbow Shop WWIC	0	0	034417459
7/2/98	Less than \$80000	RA	7/2/98	54401598023	Kolbe And Kolbe Gas Station	0	0	033718398
7/6/98	Less than \$80000	RA		53149965245	Cernys Midway Market S	0	0	036800507
7/6/98	Less than \$80000	RA		54554953180	Edgewater Beach Resort	0	0	036417653
7/6/98	Less than \$80000	RA	7/6/98	54473940100	Gordys 66	0	0	035015247
7/6/98	Less than \$80000	RA	7/6/98	54801113416	Auto Stop	0	0	036600088
7/7/98	Less than \$80000	RA	7/7/98	54149966448	Janssens Service Station	0	0	034311944
7/8/98	Less than \$80000	RA	8/4/98	53024970321	Hembel Commercial Rental P	0	0	
7/10/98	Less than \$80000	RA	7/10/98	54848106202	American Mobile Homes	0	0	035517338
7/10/98	Less than \$80000	RA		53094620400	Watertown Wastewater Treat	0	0	032800278
7/10/98	Less than \$80000	RA		53190203303	C A Pope Development Inc	0	0	036518445
7/14/98	Less than \$80000	RA		53142392932	Phillips 66	0	0	033009983
7/14/98	Less than \$80000	RA	7/14/98	54766979493	Brost Corner Store	0	0	035517530
7/16/98	Less than \$80000	RA	7/16/98	54901477403	Landmark Limited I	0	0	037100218
7/16/98	Less than \$80000	RA	7/16/98	53546252302	Jackson Street Citigo	0	0	035417108
7/16/98	Less than \$80000	RA	7/23/98	54952973589	Shady Rest Tavern	0	0	030817489
7/16/98	Less than \$80000	RA		53711423402	Benisch Meadowood Service	0	0	031317289
7/17/98	Less than \$80000	RA		53144711511	Yule Truck Inc	0	0	033015124
7/20/98	Less than \$80000	RA	7/20/98	53565101163	Amoco Quik Stop	0	0	032515290
7/20/98	Less than \$80000	RA		53151695501	Warren Krohn Trucking Comp	0	0	036816818
7/23/98	Less than \$80000	RA	7/23/98	54304585600	Dells Service Center Inc	0	0	030512958
7/23/98	Less than \$80000	RA	7/23/98	54452120200	Lees Mobil	0	0	033516962
7/23/98	Less than \$80000	RA	7/23/98	54984687445	Lauritzens Amoco & Sport	0	0	037011945
7/23/98	Less than \$80000	RA	8/18/98	53403332108	Cf Motor Freight	0	0	035211003

RECEIVED DATE	STATUS	SUBMITTAL TYPE	REVIEW COMPLETED	PECFA NUMBER	SITE NAME	CONSULTANT APPROVED AMT	COMMODITY APRV AMT	BRRTS NO
7/24/98	Less than \$80000	RA	7/24/98	53546309540	Braaten Oil	0	0	035415056
7/24/98	Less than \$80000	RA	7/24/98	54847033818	O'Brien C Store	0	0	030412790
7/27/98	Less than \$80000	RA	7/27/98	54843999993	Hayward Bus Garage	0	0	035815418
7/27/98	Less than \$80000	RA	7/27/98	53590283337	Marathon Station Number 20	0	0	031318259
7/27/98	Less than \$80000	RA	7/27/98	54302392095	Hardees Of Main St	0	0	030517860
7/27/98	Less than \$80000	RA	7/27/98	54771923201	Ace Oil Company	0	0	031015383
7/29/98	Less than \$80000	RA	7/29/98	54880112011	Timberline Express	0	0	031617240
7/29/98	Less than \$80000	RA	7/29/98	54514970407	Tower Bar	0	0	030217682
7/29/98	Less than \$80000	RA	7/29/98	53076970684	Highway View School	0	0	036717293
7/29/98	Less than \$80000	RA	7/29/98	53140343406	Auto Wiz	0	0	033015124
7/29/98	Less than \$80000	RA	7/29/98	53209679374	Gillys Service & Truck Rental	0	0	034100467
7/29/98	Less than \$80000	RA	8/3/98	54455973800	Roehl Granite	0	0	033718417
7/29/98	Less than \$80000	RA	7/29/98	54449536315	Marshfield Wastewater Treat	0	0	037217705
7/30/98	Less than \$80000	RA	7/30/98	53207503058	T J Auto Repair	0	0	034110815
7/30/98	Less than \$80000	RA	7/30/98	53208105601	Kusch Service	0	0	034109666
8/3/98	Less than \$80000	RA	8/3/98	54956220226	Neenah Standard Service	0	0	037117029
8/3/98	Less than \$80000	RA	8/3/98	54859038553	Sis Super Service Inc	0	0	036617021
8/3/98	Less than \$80000	RA	8/3/98	53207500670	Continental Oil Station (Form	0	0	034116955
8/3/98	Less than \$80000	RA	8/3/98	54843950030	Ebys Mileage (Former)	0	0	035810667
8/3/98	Less than \$80000	RA	8/3/98	54893810101	Robs Amoco	0	0	030717022
8/4/98	Less than \$80000	RA	8/4/98	53074207330	Tri Par	0	0	034609694
8/4/98	Less than \$80000	RA	8/4/98	53226457252	Ultimate Truck Accessories	0	0	034100449
8/4/98	Less than \$80000	RA	8/5/98	54313890351	Ted Betley Inc	0	0	030515167
8/4/98	Less than \$80000	RA	8/4/98	54521194129	Eagle River Service Center	0	0	036415165
8/5/98	Less than \$80000	RA	8/6/98	54220462617	McMullen & Pilz Const Co	0	0	033611176
8/5/98	Less than \$80000	RA	8/14/98	54935345917	Pioneer Land Development	0	0	032017860
8/7/98	Less than \$80000	RA	8/7/98	53703299302	Rowley Schlinggen	0	0	031300166
8/7/98	Less than \$80000	RA	8/7/98	54452244304	Dominos Pizza	0	0	033500078

RECEIVED DATE	STATUS	SUBMITTAL TYPE	REVIEW COMPLETED	PECFA NUMBER	SITE NAME	CONSULTANT APPROVED AMT	COMMODITY APRV AMT	BRRTS NO
8/7/98	Less than \$80000	RA	8/7/98	54143201611	Phillips 66 Food Mart	0	0	033811423
8/17/98	Less than \$80000	RA	8/17/98	54205975545	B Mark Frisque	0	0	033117965
8/17/98	Less than \$80000	RA		53115169950	Delavan Darien High School	0	0	036517718
8/17/98	Less than \$80000	RA	8/17/98	54729732675	Miller Oil	0	0	030915328
8/18/98	Less than \$80000	RA	8/18/98	54547951010	Weso Resort Inc	0	0	032617103
8/19/98	Less than \$80000	RA	8/20/98	54302184458	Love-It Creamery Garage	0	0	030511108
8/19/98	Less than \$80000	RA	8/19/98	53551169619	Lakeland Motors	0	0	032800225
8/20/98	Less than \$80000	RA	8/20/98	54495260641	Johnson Jeep & Eagle	0	0	037200071
8/20/98	Less than \$80000	RA	8/20/98	54487130029	Midtown Mobil	0	0	033512086
8/21/98	Less than \$80000	RA		53204266001	Former Mobil Gas Station	0	0	034118400
8/24/98	Less than \$80000	RA	8/24/98	53559999910	Harveys Auto Service	0	0	031316842
8/26/98	Less than \$80000	RA	8/31/98	54963151510	Ron's Video	0	0	037117623
8/27/98	Less than \$80000	RA		53121174819	Consumers Cooperative Serv	0	0	036510278
8/27/98	Less than \$80000	RA		53081569338	Willard Quasius Equipment In	0	0	036015324
8/27/98	Less than \$80000	RA		53073424303	Haslee Service Station (Form	0	0	036017149
8/28/98	Less than \$80000	RA	8/28/98	54966050404	Plainfield Truck Stop	0	0	037000221
8/28/98	Less than \$80000	RA	8/31/98	54923130345	Mascoutin Transportation Inc	0	0	032415203

Total Number Of 80K Submittals:

128

REMEDIAL ALTERNATIVES SUBMITTED TO COMMERCE

RECEIVED DATE	REVIEW COMPLETE	OCCURRENCE ID	STATUS	REVIEW COMMENT
4/21/98	4/21/98	8807	Less than \$80000	
4/21/98	4/22/98	10069	Approved	
4/21/98	6/1/98	10064	Add. Info. Requested	
4/21/98	6/4/98	8470	Approved	
4/21/98	6/9/98	8584	Approved	
4/21/98	7/24/98	12642	Add. Info. Requested	
4/22/98	5/18/98	8824	Not Approved	
4/22/98	6/1/98	10739	Approved	
4/22/98	6/1/98	10738	Approved	
4/22/98	6/1/98	10746	Approved	
4/22/98	6/2/98	12105	Approved	Biosparge if needed after soil removal. Would put in piping, GW monitor to see if source removal was enough & if not would then hook up biosparging.
4/23/98	4/24/98	7909	Less than \$80000	
4/23/98	5/26/98	12147	Less than \$80000	previously approved <80 replaced with this new <80 fast-track under emergency rule.
4/23/98	6/1/98	12658	Approved	
4/23/98	6/10/98	8391	Approved	
4/23/98	6/16/98	12877	Approved	
4/23/98	6/25/98	7022	Approved	
4/23/98		332	Add. Info. Requested	
4/23/98		4700	Add. Info. Requested	
4/23/98		12112		
4/24/98	7/24/98	10431	Add. Info. Requested	
4/27/98	6/1/98	13163	Approved	
4/27/98	6/4/98	7132	Approved	
4/27/98	6/5/98	12359	Approved	
4/28/98	6/19/98	13538	Not Approved	
4/29/98	6/17/98	7207	Add. Info. Requested	
4/29/98	7/8/98	10488	Approved	
4/30/98	6/1/98	12660	Approved	
4/30/98	6/1/98	10531	Not Approved	Site going out for bid. 6/2/98 dkz
4/30/98	7/7/98	12315	Approved	
5/1/98	5/1/98	12353	Less than \$80000	
5/1/98	6/1/98	9223	Approved	
5/1/98	6/3/98	7721	Approved	
5/1/98	6/3/98	7771	Less than \$80000	

RECEIVED DATE	REVIEW COMPLETE	OCCURRENCE ID	STATUS	REVIEW COMMENT
5/1/98	6/25/98	4188	Approved	
5/1/98		7733		
5/4/98	5/11/98	7689	Approved	
5/4/98	6/1/98	12943	Approved	
5/4/98	7/24/98	7929	Add. Info. Requested	
5/4/98		6995		Possible bundle with Kenny's Rest. 53581235097 04/20/98 EJS
5/5/98	5/5/98	12128	Less than \$80000	
5/5/98		7792		neighboring consultant (for O'Hearn's) doesn't want this approved because this site is impacting his client's - Joe Winch - telephone call on Aug 6, '98
5/6/98	6/2/98	7858	Approved	
5/6/98	6/2/98	13559	Approved	
5/6/98	6/4/98	4515	Approved	
5/6/98	6/11/98	2711	Add. Info. Requested	
5/6/98	6/25/98	4538	Add. Info. Requested	
5/7/98	6/25/98	10641	Less than \$80000	less than \$80K under new rule
5/7/98	7/2/98	9351		potential bid site - in the pile. Costs for total throw it into bid, but matrix says to approve otherwise. I wouldn't approve it, no SSRCLs, too big a dig, etc.
5/7/98	7/9/98	9514	Approved	planning to use a deed restriction, monitoring costs a bit high
5/7/98	7/16/98	9385	Add. Info. Requested	
5/7/98	7/16/98	13821	Add. Info. Requested	
5/8/98	6/4/98	4471	Approved	
5/11/98	5/11/98	12852	Approved	
5/11/98	5/14/98	2778	Approved	
5/11/98	5/29/98	12753	Approved	RAP was submitted on May 7, 1998, approved on May 29, 1998. I then received an <80K notification on June 1, (letter dated May 29, 1998). So I don't know if the approval over rides the <80K note or what. This may have no effect at all.
5/11/98	6/3/98	9677	Approved	
5/11/98	6/3/98	10360	Approved	
5/11/98	6/4/98	4964	Approved	
5/11/98	6/16/98	10245	Add. Info. Requested	
5/11/98	6/25/98	12026	Less than \$80000	less than 80k new rule
5/11/98	6/25/98	12149	Less than \$80000	less than 80k new rule
5/11/98	7/23/98	12095	Not Approved	NA for 1 yr. - cons. =24,000 & comm. = 5310. Interim Action excavate 450 tons - cons. = 8200 & comm.= 20,950. Site was sent to bid.DKZ 7-23-98

RECEIVED DATE	REVIEW COMPLETE	OCCURRENCE ID	STATUS	REVIEW COMMENT
5/11/98		13006		
5/11/98		8197	Less than \$80000	
5/12/98	5/12/98	12252	Less than \$80000	
5/12/98	5/18/98	8935	Approved	
5/12/98	6/1/98	9229	Approved	
5/12/98	6/1/98	5447	Approved	
5/12/98	7/23/98	4704	Not Approved	Have 4 rounds of GW sampling since June 95. One well w/detect on site. Want to quarterly mon. for 2 years & then annual for 5 years = 51,100 cons. & 6300 comm. Sent to bid DKZ 7-23-98
5/12/98	8/20/98	5358	Not Approved	
5/12/98		9486		
5/13/98		6361		
5/14/98	6/4/98	12166	Approved	Bedrock environmental factor.
5/15/98	5/15/98	12236	Less than \$80000	
5/15/98	5/26/98	7213	Less than \$80000	previously approved "less than 80" under old code was replaced with this "less than 80" under the emergency rule.
5/15/98	6/1/98	6568	Approved	addendum to previously submitted RAP, let it fly re: emergency rule since it seemed to be reasonable, and since first request was denied due to a request for additional information (pilot test results). Free product, groundwater at 45 to 50 feet.
5/15/98	6/5/98	13445	Approved	
5/15/98	6/5/98	13446	Approved	
5/15/98	6/5/98	10610	Approved	
5/15/98	6/29/98	6616	Approved	
5/15/98	8/12/98	57	Add. Info. Requested	
5/15/98		12616	Less than \$80000	
5/15/98		12458		
5/18/98	5/18/98	12489	Less than \$80000	
5/18/98	5/18/98	8943	Less than \$80000	
5/18/98	5/18/98	8165	Less than \$80000	
5/18/98	6/4/98	4472	Approved	
5/18/98	6/22/98	795	Approved	
5/18/98	7/1/98	12097	Add. Info. Requested	
5/18/98	7/13/98	2729	Approved	
5/19/98	6/2/98	9182	Approved	
5/20/98	5/20/98	8002	Less than \$80000	
5/20/98	6/3/98	7127	Approved	

RECEIVED DATE	REVIEW COMPLETE	OCCURRENCE ID	STATUS	REVIEW COMMENT
5/20/98	6/3/98	12703		
5/20/98	6/3/98	13536	Approved	
5/20/98	6/4/98	10804	Approved	
5/20/98	6/24/98	6527	Add. Info. Requested	6/24/98 Per phone conversation with Jon Hammerberg of Woodward-Clyde, RP just cancelled contract with his firm for this site. RP will be soliciting another consulting firm. dgn
5/20/98	8/4/98	9245	Add. Info. Requested	
5/20/98		500	Add. Info. Requested	
5/22/98	6/2/98	4423	Approved	
5/22/98	6/10/98	8918	Approved	
5/22/98	6/11/98	7629	Approved	
5/22/98	7/24/98	7898	Add. Info. Requested	
5/22/98		10721	Less than \$80000	
5/22/98		10424	Less than \$80000	
5/22/98		12580	Less than \$80000	
5/26/98	8/28/98	10533	Approved	Costs associated with release from fuel oil tank (#8) (removed 11/30/95) may not be eligible. It is not clear if contamination is co-mingled or if any remediation happened prior to the beginning of the site assessment by Key Engineering on 3/26/97. Borings B7 and MW4 are in vicinity of tank #8. See Site Investigation Report. dgn 08/28/98
5/26/98		12683		
5/27/98	6/23/98	8930	Approved	
5/27/98	6/25/98	7027	Add. Info. Requested	
5/27/98	8/10/98	5426	Add. Info. Requested	
5/27/98	8/10/98	9483	Add. Info. Requested	
5/27/98	8/10/98	9484	Add. Info. Requested	
5/27/98		7279	Add. Info. Requested	
5/27/98		13126	Less than \$80000	
5/27/98		13586	Less than \$80000	
5/28/98	5/28/98	12613	Approved	
5/28/98	5/28/98	10772	Approved	
5/28/98	6/1/98	13263	Approved	
5/28/98	6/3/98	12586	Approved	
5/28/98		13386		
5/28/98		7407	Add. Info. Requested	
5/28/98		12576		
5/29/98	5/29/98	13569	Less than \$80000	

RECEIVED DATE	REVIEW COMPLETE	OCCURRENCE ID	STATUS	REVIEW COMMENT
5/29/98		2404	Less than \$80000	
6/1/98	6/1/98	12338	Approved	
6/1/98	6/2/98	9890	Approved	
6/1/98	7/6/98	10796	Add. Info. Requested	
6/1/98		13467	Less than \$80000	
6/2/98	6/2/98	12634	Approved	
6/2/98	6/2/98	9643	Less than \$80000	
6/2/98	7/27/98	1063	Approved	
6/2/98	7/28/98	9750	Approved	Future RAP submittals must include: NR 716.15 report, an estimate of total contaminant mass and identify the lowest cost remedial strategy (a comparison of 3 alternatives is not required). 7/28/98 EJS
6/2/98		13357	Less than \$80000	
6/2/98		6713		
6/3/98	6/4/98	5549	Approved	
6/3/98	7/3/98	8236	Approved	Groundwater contaminated with MTBE >ES in wells near the property boundary, yet no proposed off-site monitoring wells. I don't see how the DNR will close this site in two years without a sentinel well. LMM 7/3/98
6/3/98	7/3/98	13543	Approved	On-site soil, 1000 ton excavation; off-site soil, surface barrier and gw monitoring. Nancy Kochis 7/3/98.
6/4/98	6/10/98	1611	Approved	pre ilhr47 site, these costs are not first year only, they include the complete remediation to closure.
6/4/98	6/15/98	12780		
6/4/98	6/25/98	5829	Less than \$80000	
6/4/98	6/26/98	4742	Approved	
6/4/98	7/6/98	12086	Add. Info. Requested	
6/4/98	7/24/98	5435	Add. Info. Requested	
6/4/98		12469		WDNR sent out a letter stating GW cont. must be defined and additional rounds of GW must be taken before implementing the RA. Letter dated 7/8/98. I agreed to these actions. So RA is on hold. DKZ 7/14/98
6/4/98		9630	Less than \$80000	
6/4/98		12413	Less than \$80000	
6/5/98		10410	Less than \$80000	
6/5/98		8689	Less than \$80000	
6/8/98	6/8/98	12757	Less than \$80000	
6/8/98	6/8/98	6344	Less than \$80000	
6/8/98	6/16/98	9684	Approved	
6/8/98	6/24/98	6988	Approved	

RECEIVED DATE	REVIEW COMPLETE	OCCURRENCE ID	STATUS	REVIEW COMMENT
6/8/98	7/8/98	12008	Add. Info. Requested	
6/9/98	7/8/98	13078	Approved	
6/9/98	7/24/98	8259	Add. Info. Requested	
6/10/98	6/10/98	7372	Less than \$80000	
6/10/98	6/10/98	12906	Less than \$80000	
6/10/98	7/14/98	1445	Add. Info. Requested	
6/11/98	7/16/98	8246	Add. Info. Requested	
6/11/98	7/17/98	8051	Approved	
6/11/98	7/27/98	10482	Approved	
6/11/98	8/31/98	3326	Add. Info. Requested	RAP directed to bid process by letter dated 08-31-98. SAS
6/11/98		12024	Less than \$80000	
6/11/98		8707	Add. Info. Requested	
6/12/98	7/9/98	3960	Approved	resubmitted RAP after April 21, 1998 so applied ILHR 47.338. Very likely that DNR will determine that the investigation is incomplete, or that the monitoring well network is insufficient to demonstrate RNA satisfactorily. Oh well, that is what the consultant is for, if he says it will cost that much, then so be it.
6/14/98	7/13/98	12794	Approved	
6/15/98	6/25/98	4792	Less than \$80000	
6/15/98	6/25/98	5174	Less than \$80000	
6/15/98	6/25/98	5172	Less than \$80000	
6/15/98	6/25/98	5939		
6/15/98	7/14/98	8804	Less than \$80000	
6/15/98	7/23/98	3233	Not Approved	Wants to add 950' to the free product recovery trench. Submitted a bid in 9-3-97 denied on 9-10-97. Resubmitted bid for something but still above 300K for an active system. Sent to bid DKZ 7-23-98
6/15/98	8/20/98	2392	Not Approved	water in basement as surface water - considered it an environmental factor so proposed active remediation. Shot it back due to some initial confusion.....
6/15/98	8/26/98	9975	Not Approved	Project sent to bid.
6/16/98	6/16/98	10324	Approved	
6/16/98	6/25/98	12521	Approved	
6/16/98	7/16/98	9152	Approved	
6/16/98	7/16/98	8170	Add. Info. Requested	
6/16/98	8/7/98	13772	Approved	
6/16/98	8/25/98	6685	Add. Info. Requested	claimed that plume margin was expanding based on one sample round. No environmental factor documented.

RECEIVED DATE	REVIEW COMPLETE	OCCURRENCE ID	STATUS	REVIEW COMMENT
6/17/98		12101	Less than \$80000	
6/18/98	6/25/98	4827	Approved	
6/18/98	7/16/98	12045	Less than \$80000	also using water-use restriction and deed restriction
6/18/98		7267		
6/18/98		13721	Less than \$80000	
6/19/98	6/19/98	316	Less than \$80000	
6/19/98	6/22/98	12531	Less than \$80000	new code less than 80K
6/19/98	6/25/98	6686	Not Approved	submitted a revised RAP to monitor until neighboring property completes SI - told them it was not a RAP as it was very incomplete. Waiting for document stating costs needed to do semi-annual monitoring, which I will put under the site investigation cap.
6/19/98	7/17/98	10097	Approved	
6/19/98		2318	Add. Info. Requested	
6/22/98	7/23/98	13242	Approved	
6/22/98		8253		
6/22/98		10766	Less than \$80000	
6/23/98	6/23/98	13517	Less than \$80000	
6/23/98	7/20/98	4798	Add. Info. Requested	
6/23/98	7/24/98	13726	Approved	
6/24/98	6/25/98	8421	Approved	Some costs in the estimate are ineligible. See my letter on g drive: ra.doc LMM 6/25/98
6/24/98	7/3/98	9255	Less than \$80000	previously was another consultant that proposed an asphalt cap as a perf std, then got canned cuz we wouldn't pay for it.
6/24/98	7/20/98	8086	Approved	Performance and Payment Bonds (\$800) are ineligible for PECFA reimbursement. 07/15/98 EJS
6/24/98	8/19/98	9682	Add. Info. Requested	
6/24/98		10325	Less than \$80000	
6/24/98		13085	Less than \$80000	
6/25/98	6/25/98	12357	Less than \$80000	
6/25/98	6/29/98	4002	Add. Info. Requested	
6/26/98	7/27/98	8542	Approved	
6/26/98	8/3/98	10584	Approved	
6/26/98	8/11/98	12932	Add. Info. Requested	
6/29/98	6/29/98	12232	Less than \$80000	
6/29/98	7/29/98	13703	Less than \$80000	Less than 80K total under 4/20/98 e-rule. SAS 07/10/98.
6/29/98	7/30/98	12027	Approved	
6/29/98	8/12/98	12772	Approved	

RECEIVED DATE	REVIEW COMPLETE	OCCURRENCE ID	STATUS	REVIEW COMMENT
6/29/98		7393		
6/30/98		9082		
6/30/98		9298	Less than \$80000	
7/1/98	7/1/98	10571	Less than \$80000	
7/1/98	7/1/98	3550	Less than \$80000	
7/1/98	7/1/98	12791	Less than \$80000	
7/1/98	7/28/98	8204	Approved	
7/1/98	7/28/98	13810	Approved	
7/1/98	7/30/98	5893	Approved	
7/1/98		4976	Less than \$80000	
7/2/98	7/2/98	13515	Less than \$80000	
7/2/98	7/7/98	2711	Add. Info. Requested	
7/2/98	7/13/98	13486	Approved	Whole project is at a cost of 73,300. I asked the cons. if this was intended to be an <80K project which would bring priority review. He said no because the RP wants a guarantee letter for reimbursement. I said my letter doesn't guarantee reimbursement and he said the RP wants a letter. so I sent one. I didn't feel it was worth it to send this to bid but there are high costs (cons. reporting etc.) in the 2 yr GW monitoring. DKZ 7/14/98
7/2/98	7/30/98	4591	Add. Info. Requested	
7/2/98	8/5/98	13814	Approved	
7/3/98	7/30/98	13664	Approved	
7/3/98	7/30/98	10740	Approved	
7/3/98	8/4/98	13011	Approved	
7/3/98	8/4/98	52	Approved	
7/6/98	7/6/98	7757	Less than \$80000	
7/6/98	7/6/98	12199	Less than \$80000	
7/6/98	7/31/98	13383	Add. Info. Requested	
7/6/98	8/4/98	12097	Add. Info. Requested	
7/6/98		7574	Less than \$80000	
7/6/98		12483		
7/6/98		12917	Less than \$80000	
7/6/98		8140		
7/7/98	7/7/98	12530	Less than \$80000	
7/7/98	8/5/98	4528	Add. Info. Requested	
7/7/98	8/5/98	10388	Approved	
7/7/98	8/12/98	4851	Approved	
7/7/98	8/18/98	3257	Approved	

RECEIVED DATE	REVIEW COMPLETE	OCCURRENCE ID	STATUS	REVIEW COMMENT
7/8/98	7/16/98	6496	Approved	
7/8/98	7/24/98	10309	Add. Info. Requested	
7/8/98	7/29/98	12605	Approved	
7/8/98	8/4/98	13931	Less than \$80000	
7/9/98		3930		
7/10/98	7/10/98	13722	Less than \$80000	
7/10/98	8/3/98	13103	Approved	
7/10/98	8/21/98	12385	Approved	
7/10/98	8/31/98	9686	Add. Info. Requested	Site was directed to bid process by letter dated 08-31-98. SAS.
7/10/98		13484	Less than \$80000	
7/10/98		9039	Less than \$80000	
7/13/98	7/29/98	10494	Not Approved	Case sent out to public bid. 7-29-98 DKZ
7/13/98	7/29/98	9013	Add. Info. Requested	Submitted a RAP w/one round of GW data and GW & soil cont. extent not defined - told them to complete SI before approval/denial of RAP. 7-29-98 DKZ
7/13/98	8/5/98	13661	Approved	
7/13/98	8/5/98	12648	Add. Info. Requested	
7/13/98	8/11/98	10767	Add. Info. Requested	
7/14/98	7/14/98	12776	Less than \$80000	
7/14/98	7/29/98	4188	Approved	
7/14/98	8/25/98	3486	Add. Info. Requested	
7/14/98	8/26/98	8663	Add. Info. Requested	
7/14/98	8/26/98	3477	Approved	
7/14/98		8824		
7/14/98		9698	Less than \$80000	
7/15/98	8/12/98	4587	Approved	
7/16/98	7/16/98	8559	Less than \$80000	
7/16/98	7/16/98	12805	Less than \$80000	
7/16/98	7/23/98	12992	Less than \$80000	
7/16/98	8/24/98	973	Add. Info. Requested	
7/16/98	8/31/98	8841	Approved	
7/16/98		12608	Less than \$80000	
7/17/98		10817	Less than \$80000	
7/20/98	7/20/98	12169	Less than \$80000	
7/20/98	8/7/98	3259	Approved	New cons. reviewing case, round of GW sampling, and geoprobe inv. to define Free Product extent. DKZ 8-10-98
7/20/98	8/12/98	12873	Approved	

RECEIVED DATE	REVIEW COMPLETE	OCCURRENCE ID	STATUS	REVIEW COMMENT
7/20/98		12853	Less than \$80000	
7/20/98		13498		
7/20/98		12598		
7/21/98	8/18/98	6164	Approved	
7/23/98	7/23/98	10635	Less than \$80000	
7/23/98	7/23/98	12427		
7/23/98	7/23/98	10787	Less than \$80000	
7/23/98	7/23/98	12519	Less than \$80000	
7/23/98	8/18/98	9459	Less than \$80000	
7/23/98	8/19/98	651	Add. Info. Requested	
7/23/98	8/25/98	8579		Want to exc. 812 tons & NA monitor for 5 yrs. Only have GW cont. in one well near ROW.
7/24/98	7/24/98	12018	Less than \$80000	
7/24/98	7/24/98	10761	Less than \$80000	
7/24/98	7/29/98	4316	Approved	
7/24/98	8/20/98	12717	Approved	
7/24/98		13821		
7/24/98		8185		
7/24/98		12449	Add. Info. Requested	
7/27/98	7/27/98	13379	Less than \$80000	
7/27/98	7/27/98	12486	Less than \$80000	
7/27/98	7/27/98	12215	Less than \$80000	
7/27/98	7/27/98	13102	Less than \$80000	
7/27/98	7/29/98	5312	Approved	
7/27/98	7/29/98	2717	Approved	
7/27/98	8/5/98	12086	Approved	
7/27/98	8/25/98	8806	Add. Info. Requested	
7/27/98		8578		
7/27/98		13859		
7/27/98		1974		
7/27/98		12945		
7/28/98	7/29/98	9292	Approved	
7/29/98	7/29/98	12909	Less than \$80000	
7/29/98	7/29/98	13756	Less than \$80000	
7/29/98	8/3/98	13475	Less than \$80000	
7/29/98	8/5/98	12008	Approved	
7/29/98	8/21/98	2338	Not Approved	
7/29/98	8/21/98	10826	Approved	

RECEIVED DATE	REVIEW COMPLETE	OCCURRENCE ID	STATUS	REVIEW COMMENT
7/29/98	8/26/98	9705	Approved	
7/29/98		6141		
7/29/98		10809	Less than \$80000	
7/29/98		13158	Less than \$80000	
7/29/98		4042		
7/29/98		12869	Less than \$80000	
7/29/98		6639	Less than \$80000	
7/30/98	8/28/98	12214	Approved	
7/30/98		9402	Less than \$80000	
7/30/98		8791	Less than \$80000	
7/30/98		4997		
7/30/98		6594		
7/30/98		8829		
7/31/98	8/26/98	6390	Not Approved	This was a Pre-IHLR 47 site with an approved option that was not implemented. They wanted to know if they could go ahead with it. No environmental factors. I told them no in a phone conversation. They are going to re-submit under COMM 47.
8/3/98	8/3/98	12445	Less than \$80000	
8/3/98	8/3/98	12442	Less than \$80000	
8/3/98	8/3/98	8972	Less than \$80000	
8/3/98	8/3/98	12443	Less than \$80000	
8/3/98	8/7/98	12667	Approved	
8/3/98	8/24/98	1621	Approved	
8/3/98		12642	Less than \$80000	
8/3/98		8574		
8/3/98		12299		
8/3/98		12449		
8/4/98	8/5/98	10818	Less than \$80000	
8/4/98	8/25/98	5575	Approved	
8/4/98		6482	Less than \$80000	
8/4/98		8246	Less than \$80000	
8/4/98		10392		
8/4/98		12140	Less than \$80000	
8/5/98	8/6/98	9777	Less than \$80000	
8/5/98	8/14/98	13139	Less than \$80000	
8/5/98		8011		
8/6/98		3076		
8/7/98	8/7/98	9820	Less than \$80000	

RECEIVED DATE	REVIEW COMPLETE	OCCURRENCE ID	STATUS	REVIEW COMMENT
8/7/98	8/7/98	10163	Less than \$80000	
8/7/98	8/20/98	5940	Approved	
8/7/98	8/27/98	8951	Approved	
8/7/98		3517	Less than \$80000	
8/7/98		6306		
8/7/98		7856		
8/7/98		12666		
8/10/98		8952		
8/10/98		12150		
8/10/98		12724		
8/11/98	8/18/98	1445	Not Approved	
8/11/98		4697		
8/12/98		5906		
8/12/98		12583		
8/13/98		8550		
8/14/98	8/18/98	12932	Approved	
8/14/98		190		
8/14/98		6252		47.337 RAP submittal
8/16/98	8/31/98	8570	Approved	
8/17/98	8/17/98	13267	Less than \$80000	
8/17/98	8/17/98	12333	Less than \$80000	
8/17/98	8/20/98	8275	Approved	
8/17/98	8/25/98	10627	Approved	
8/17/98	8/25/98	7944	Approved	
8/17/98		9218		
8/17/98		13457	Less than \$80000	
8/17/98		8104		
8/17/98		5941		
8/17/98		10771		
8/18/98	8/18/98	12914	Less than \$80000	
8/18/98		6231		
8/18/98		8906		
8/18/98		8857		
8/19/98	8/19/98	5925	Less than \$80000	
8/19/98	8/20/98	9749	Less than \$80000	
8/19/98	8/26/98	4387	Approved	

RECEIVED DATE	REVIEW COMPLETE	OCCURRENCE ID	STATUS	REVIEW COMMENT
8/19/98	8/26/98	7044	Add. Info. Requested	Cons./RP submitted original RA as <\$80K notification. With the information provided the Department asked for a RAP w/costs through closure.
8/20/98	8/20/98	10629	Less than \$80000	
8/20/98	8/20/98	10575	Less than \$80000	
8/20/98	8/25/98	4528	Approved	
8/21/98		13563	Less than \$80000	
8/24/98	8/24/98	12340	Less than \$80000	
8/24/98		8141		
8/24/98		13254		
8/25/98		5112		
8/26/98	8/31/98	12756	Less than \$80000	
8/26/98		12071		
8/26/98		12001		
8/27/98		12234	Less than \$80000	
8/27/98		13121	Less than \$80000	
8/27/98		12609	Less than \$80000	
8/27/98		384		
8/27/98		8103		
8/27/98		7272		
8/27/98		12726		
8/28/98	8/28/98	8204	Less than \$80000	
8/28/98	8/31/98	12567	Less than \$80000	
8/28/98		12230		

Total Raps Submitted: 409

COMMERCE CASE FILE REVIEW FY 98 - QTR 4

REVIEW COMPLETED	SUBMTL TYPE	STATUS	BRRTS NUMBER	PECFA NUMBER	SITE NAME	SITE ADDRESS	SITE CITY	SITE ID
4/1/98	CLS	Add. Info. Reques	0341004481	53209541917	Lakeside Oil Co Inc	2817 W Stark St	Milwaukee	6410
4/1/98	RA	Approved	0352004180	53402951322	James Cape & Sons Co	6422 State Rd 31	Racine	10722
4/1/98	OM	Approved	0205000199	54304999980	Ashwaubenon Town Hall & Fire Sta	580 Cormier Rd	Green Bay	6744
4/2/98	CLS	Approved	0360114891	53081844724	Wagner Excavating	4124 Weeden Creek Rd	Sheboygan	10335
4/2/98	CLS	Approved	0341002477	53208179827	Mt Olive Lutheran Church	5327 W Washington Blvd	Milwaukee	9408
4/2/98	RA	Approved	UNKNOWN	54964024952	Pickett Cooperative	6644 Ripon Rd	Pickett	6468
4/2/98	INV	Approved	0228098990	53094015331	Klink Oil Co	1231 Wakoka St	Watertown	8588
4/2/98	RA	Less than \$80000	0357002437	53943977551	Thiedings Milky Way	E6651 Elder Ridge Rd	Loganville	6423
4/2/98	OM		0324000702	54923213147	Berlin Amoco	247 Ripon Rd	Berlin	2173
4/2/98	OM		0370000971	54982999990	Wautoma Bulk Plant	290 S Pickle Row	Wautoma	4217
4/2/98	RA	Approved	0368174587	53072395570	Charapata Trucking	1270 Hickory St	Pewaukee	12612
4/2/98	OM	Approved	0341002817	53209304225	Carlson Marketing Group	3825 W Green Tree Rd	Milwaukee	3673
4/2/98	RA	Approved	0313002513	53707299646	Mautz Gas / Wholesale Dist Office	946 E Main St	Madison	6716
4/2/98	OM		0370000386	54967999939	Poy Sippi Amoco	239 Main St	Poy Sippi	1204
4/3/98	RA	Not Approved	0357002783	53913926995	Wolkow Property	S5795 Us Hwy 12	Baraboo	10436
4/3/98	INV	Approved	0313002815	53704364702	Klein Trust - Subway	3702 E Washington Ave	Madison	10103
4/3/98	RA	Less than \$80000	0338000936	54114999993	Mary Jane Jakups Property	608 Hwy 141	Crivitz	2161
4/3/98	INV	Approved	0345110747	54931017014	Service Motor Co	W9614 Us Hwy 10	Dale	9975
4/3/98	RA	Less than \$80000	0345000212	54113111300	Village Of Combined Locks	300 Park St	ombined Locks	109
4/3/98	OM		0345000966	54911193511	Avis/Midwestern Wheels/Bill Wallisc	1611 E Amelia St	Appleton	4534
4/3/98	ORD	Approved	0313002815	53704364702	Klein Trust - Subway	3702 E Washington Ave	Madison	10103
4/3/98	CLS	Approved	0341107603	53214244424	U-Haul Of Wisconsin Inc - #75080	924 S 108th St	West Allis	9263
4/3/98	CLS	Approved	0341181680	53211192613	Roetgers Company Property	1513 E Capitol Dr	Shorewood	13185
4/3/98	RA	Not Approved	0341004825	53214461630	Joe's Service Station	7430 W National Ave	West Allis	7132
4/3/98	CLS	Add. Info. Reques	0341005300	53221268300	Greenfield Middle School	3200 W Barnard Ave	Greenfield	13186
4/3/98	MTD	Approved	0352004226	53406492926	Town Hall	6126 Durand Ave	Racine	7695
4/4/98	OM	Approved	0328002447	53038961919	Trinka Property	W4619 County Rd B	Johnson Creek	7020
4/6/98	INV	Approved	0341000144	53220371633	Welks Automotive Service	8333 Layton Ave	Greenfield	52
4/6/98	OM		0337000509	54494214420	Bea Mandry/Mandry's Auto Wreckin	2420 Plover Rd	isconsin Rapids	879
4/6/98	OM		0351000952	54552723240	Musky Jack's	W640 Hwy 70	Park Falls	7921
4/6/98	OM		0337000181	54401895502	Klopotek/Wausau Energy	8902 Hwy N	Wausau	1631
4/6/98	RA	Approved	0338001881	54119922092	Sinclair Station (Former)	W11492 Us Hwy 8	Dunbar	8623
4/6/98	RA	Approved	0341004745	53130194611	Margaret Moore Est/Former Gradys	5511 S 108th St	Hales Corners	9185

REVIEW COMPLETED	SUBMTL TYPE	STATUS	BRRTS NUMBER	PECFA NUMBER	SITE NAME	SITE ADDRESS	SITE CITY	SITE ID
4/6/98	CLS	Approved	0367004517	53095926329	Ratzsch Residence	4829 Mueller Ln	West Bend	9920
4/6/98	CLS	Approved	0341002681	53209542430	Milwaukee Metro Sewerage Dist	4830 N 32nd St	Milwaukee	3720
4/6/98	CLS	Add. Info. Reques	0368004259	53150946132	City Of Muskego/Parks Depts Office	W180 S7732 Pioneer Dr	Muskego	5823
4/6/98	CLS	Approved	0341003376	53172013069	South Milwaukee Water Treatment	Marshall Ave	South Milwaukee	8213
4/6/98	ORD		0371001749	54956331001	Mister Donut/Elmers Realty	501 S Commercial	Neenah	5547
4/6/98	CLS	Approved	0268183619	53146210000	School Services & Leasing	17600 W Liberty Ln	New Berlin	13187
4/6/98	UPG	Approved	0320001203	54971133301	Holiday Food & Sport	101 Eureka St	Ripon	2294
4/6/98	CLS	Not Approved	0341002513	53213105764	George Leunig	2564 N 80th St	Wauwatosa	4190
4/7/98	ORD	Approved	0328002447	53038961919	Trinka Property	W4619 County Rd B	Johnson Creek	7020
4/7/98	UPG	Not Approved	0311000795	53555122501	Lodi Shell Station	101 Main St	Lodi	2825
4/7/98	CLS	Add. Info. Reques	0341000745	53233256304	Boehck Equipment Inc	2404 W Clybourn St	Milwaukee	3619
4/7/98	ORD	Approved	0328002447	53038961919	Trinka Property	W4619 County Rd B	Johnson Creek	7020
4/7/98	RA	Approved	0305095663	54303649702	Howard Oil Co-Occurrence A	2002 Velp Ave	Green Bay	8352
4/7/98	ORD	Approved	0328002447	53038961919	Trinka Property	W4619 County Rd B	Johnson Creek	7020
4/7/98	ORD	Approved	0328002447	53038961919	Trinka Property	W4619 County Rd B	Johnson Creek	7020
4/7/98	MTD	Not Approved	0341002669	53227409561	Gordie Boucher Lincoln Mercury	3161 S 108th St	West Allis	9705
4/8/98	RA	Not Approved		53066355540	Nestle Beverage Co	132-140 S Concord Rd	Oconomowoc	3829
4/8/98	CLS	Approved	0341178332	53129188100	Greendale Intermediate School	6800 S Schoolway	Greendale	13118
4/8/98	RA	Not Approved	0313000816	53714221301	Seversin's Unocal 76 Service Statio	3401 Milwaukee St	Madison	3486
4/8/98	OM		0350000252	54467999900	Village Of Plover Garage	2300 Chestnut St	Plover	1406
4/8/98	OM		0361000786	54451995202	Egle Automotive Ctr	1002 S 8th St	Medford	6446
4/8/98	CLS	Add. Info. Reques	0341003199	53215430236	Kentucky Fried Chicken	3236 S 27th St	Milwaukee	3723
4/8/98	CLS	Approved	0341003729	53215267100	Becher Court	1800 W Beecher St	Milwaukee	4673
4/8/98	CLS	Not Approved	0368003844	53005187730	Sr Sales	4330 N 126th St	Brookfield	9910
4/9/98	INV	Not Approved	0314002220	53094003015	River Valley Coop/Stephen Zillmer	815 N Church St	Watertown	5994
4/9/98	RA	Approved	0346118942	53074140922	Peiffer Auto Svc	922 N Wisconsin St	Port Washington	10438
4/9/98	RA	Approved	0314002701	53050163824	Youngbeck Oil Co Inc	N Main St	Mayville	8003
4/10/98	RA	Not Approved	0341004199	53110192102	Authentic Automotive	5002 S Packard Ave	Cudahy	5893
4/10/98	RA	Approved	0368002901	53122082500	Robert Reinders Inc	13400 Watertown Plank Rd	Elm Grove	5532
4/13/98	RA	Approved	0360118731	53073243508	Johnson School Bus Service Prope	808 Valley Dr	Plymouth	10412
4/13/98	CLS	Not Approved	0308002205	53061122902	Golden Shears	2102 Wisconsin Ave	New Holstein	8277
4/13/98	RA	Approved	0360002931	53082035832	The Sheboygan Press	632 Center Ave	Sheboygan	6569
4/13/98	OM	Not Approved	0313000458	53589391985	Town Of Rutland Garage	785 Center Rd	Stoughton	2750
4/13/98	CLS	Approved	0368004436	53089441422	Hopson Oil Co.-Lisbon	N51W222222 Lisbon Rd	Sussex	6806
4/13/98	OM	Approved	0305000992	54302210638	M Froelich & Son's Inc	1738 Industrial Dr	Green Bay	2817

REVIEW COMPLETED	SUBMTL TYPE	STATUS	WORKS NUMBER	PECFA NUMBER	SITE NAME	SITE ADDRESS	SITE CITY	SITE ID
4/13/98	RA	Less than \$80000	0205011462	54115120248	Progressive Farmers Cooperative	548 Butler St	De Pere	8978
4/13/98	OM	Approved	0360005122	53081612804	Tag Appliance & Furniture	1904 Ashland Ave	Sheboygan	7844
4/13/98	INV	Approved	0337108405	54403953800	Waynes World/Country Cross Road	H13900 County Rd Q	Wausau	10389
4/13/98	OM		0362001431	54612999904	Corner Store Drive In	W2604 Hwy 95	Arcadia	7536
4/13/98	OM	Approved	0341003360	53222205377	U Haul #75050	7677 W Appleton Ave	Milwaukee	4519
4/14/98	CLS	Approved	0341110427	53208181115	Thirty Seventh Street School	1715 N 37th St	Milwaukee	12414
4/14/98	CLS	Not Approved	0337174789	54476294510	General Feed And Seens Inc	5010 Janice Ave	Schofield	13179
4/14/98	RA	Approved	0337183355	54426013716	Rib River Valley Cooperative	316 Redwood St	Edgar	8874
4/14/98	RA	Approved	0304000353	54844999920	Northland Gas	C111 State Hwy 13	Herbster	3294
4/14/98	RA	Less than \$80000	0335110345	54452255013	Joe's Standard	1113 E Main St	Merrill	9589
4/14/98	RA	Less than \$80000	0364133139	54521999923	D & S Mobil	223 S Railroad St	Eagle River	12392
4/14/98	CLS	Approved	0316000496	54864001616	Nelsons Mobil	Po Box 16	Poplar	9763
4/14/98	RA	Not Approved	0349000958	54001481601	Home Base Bar	1301 104th Ave	Amery	8384
4/14/98	CLS	Approved	0309001119	54729831880	Gerald Bauman/Bauman Constructi	2580 Aebly Rd	Chippewa Falls	5158
4/14/98	RA	Not Approved	0272000418	54449454111	Marshfield Cooperative Central WI	111 S Peach Ave	Marshfield	13324
4/14/98	CLS	Not Approved	0356109628	54025999925	Somerset Middle School	625 Sunrise Dr	Somerset	12016
4/14/98	CLS	Approved	0350179443	54481950306	Mrozek Property	2306 County Rd M	Stevens Point	13257
4/14/98	INV	Approved	0372129797	54449418828	Wood Tire / A1 Water	828 S Central Ave	Marshfield	12128
4/14/98	INV	Approved	UNKNOWN	54562999926	Petrovest	Hwy 45 & 32	Three Lakes	1636
4/14/98	CLS	Approved	0356167381	54002998830	Anderson Distributing	930 8th ave	Baldwin	12383
4/14/98	CLS	Approved	0350180844	54481910309	Sandra Ott Residence	1509 Pine Oaks Ct	Stevens Point	13003
4/14/98	CLS	Approved	0216000570	54864999984	Nelson Oil Company - Bulk Facility	Highway 2	Poplar	1404
4/14/98	RA	Less than \$80000	0344000938	54501061841	Headwaters Inc	1441 E Timber Dr	Rhinelander	5939
4/14/98	RA	Approved	0364000127	54545970256	Winchester Conoco	County Rds K & W	Winchester	6402
4/14/98	RA	Approved	0256000259	54017721795	New Richmond Farmers Union Coo	1995 145th St	New Richmond	4045
4/14/98	RA	Approved	0348001326	54740874312	Thompson Oil Co	312 Race Ave	Elmwood	6597
4/14/98	CLS	Approved	0341005300	53221268300	Greenfield Middle School	3200 W Barnard Ave	Greenfield	13186
4/14/98	OM		0350001318	54921978030	Alfred Meyers Farm	1930 County Rd W	Bancroft	7972
4/15/98	RA	Approved	0358000737	54896762675	Johansens Corner/Ron Romosz	N6875 County Rd B	Winter	5687
4/15/98	OM		0359001012	54486999906	Kens Oil (Former)	106 Us Hwy 45	Tigerton	7302
4/15/98	OM		0364000553	54521881175	Eagle River Hwy Shop	1875 Hwy 45 N	Eagle River	2874
4/15/98	RA	Less than \$80000	0331000290	54217999987	Michael Stodola/Stodolas Garage	N3687 Hwy 163	Luxemburg	4361
4/15/98	CLS	Approved	0341003197	53219192533	Ron Zimmerman Property	6833 W Beloit Rd	West Allis	9559
4/15/98	OM		0324001458	54971948047	Margaret L Schultz Estate	N5247 Skunk Hollow Rd	Ripon	9595
4/15/98	MTD	Approved	0360000671	53081531113	Excelsior Laundry Frmr	1113 Georgia Ave	Sheboygan	12665

REVIEW COMPLETED	SUBMTL TYPE	STATUS	BRRTS NUMBER	PECFA NUMBER	SITE NAME	SITE ADDRESS	SITE CITY	SITE ID
4/15/98	RA	Not Approved	0360000671	53081531113	Excelsior Laundry Fmr	1113 Georgia Ave	Sheboygan	12665
4/15/98	RA	Approved	0358000674	54843915040	Deerfoot Lodge	Rt 4 Box 4240	Hayward	7555
4/16/98	MTD	Approved	0368004784	53186500835	Arbys #1353	235 E Broadway	Waukesha	7196
4/16/98	CLS	Not Approved	0328150662	53094442910	Watertown Street Department	810 S Second St	Watertown	12181
4/16/98	CLS	Approved	0352004873	53105874350	Hunny Tree Mini Mart	7850 Mchenry St	Burlington	7236
4/16/98	CLS	Add. Info. Reques	0341001061	53219234000	Oil Gear	2300 S 51st St	Milwaukee	9576
4/16/98	OM	Add. Info. Reques	0305000287	54302380915	Spur #3531 (Former)	2115 S Main St	Green Bay	8038
4/16/98	OM	Approved	0231000592	54216999939	Kuehl Oil Company Bulk Plant	River Rd	Kewaunee	6728
4/16/98	RA	Less than \$80000	0336170957	54220596555	City of Manitowoc	2655 S 35th St	Manitowoc	9540
4/16/98	CLS	Add. Info. Reques	0368000609	53051355885	Community Memorial Hospital	W180 N8085 Town Hall Rd	enomonee Falls	9815
4/16/98	MTD	Add. Info. Reques	0341003102	53216153902	K E Food Mart	4302 W Capitol Dr	Milwaukee	6211
4/16/98	CLS	Add. Info. Reques	0328001996	53156970430	Village Of Palmyra Pump Station	430 Jefferson St	Palmyra	13224
4/16/98	INV	Not Approved		53583956710	Pape's Garage	6910 Hwy 12	Sauk City	7253
4/17/98	CLS	Add. Info. Reques	0320118446	53057951401	Brown Jug	401 Fond Du Lac St	Mt Calvary	10376
4/17/98	RA	Approved	0326000240	54534100510	Rays Quick Mart	510 2nd Ave N	Hurley	10139
4/17/98	CLS	Approved	0341005056	53219473919	Recknagel Property	3419 S Schauer Ave	Greenfield	9865
4/17/98	INV	Not Approved	0313000602	53715125233	Jensen Auto Inc	1233 Regent St	Madison	251
4/17/98	CLS	Not Approved	0341003463	53233191655	Sg Properties Lic	755 N 23rd St	Milwaukee	9234
4/17/98	OM		0361000580	54451190526	Way & Way Plumbing & Heating	426 S 8th St	Medford	3605
4/17/98	ORD		0362000956	54760999919	Estenson Tire & Auto/Mark Estenso	Slate Rd 53	Pigeon Falls	4968
4/17/98	CLS	Approved	0328118703	53094361919	Wolff Property	519 West St	Watertown	13225
4/19/98	OM	Approved	0371000908	54956092702	Kobussen Buses Ltd	6302 Dixie Rd	Neenah	3812
4/19/98	OM		0371000778	54901705605	Murphy Oil Usa Inc	2005 S Oregon St	Oshkosh	1594
4/19/98	OM		0371002054	54901380634	Spur Site #1866 (Former)	934 N Main St	Oshkosh	7351
4/19/98	OM		0371000905	54956415215	Fay Bracco-Video Vault	1115 S Commercial St	Neenah	2902
4/20/98	CLS	Approved	0313002802	53713329519	Joe Daniels Property/Waste Oil	919 Applegate Rd	Madison	9090
4/20/98	RA	Not Approved	0353002542	53581234972	Kwik Trip #788	172 S Main	Richland Center	6995
4/20/98	INV	Approved	0309107230	54727938109	Corner Honda	109 S Hwy 27	Cadott	9078
4/20/98	CLS	Approved	0341004338	53214109735	Radio Oil Co Inc	435 S 116th St	West Allis	6324
4/20/98	CLS	Approved	0341109336	53221172500	Brown Wilbert Vault Co Inc	3900 S 13th St	Milwaukee	10175
4/20/98	INV	Not Approved	0336001966	54214999900	Mid Lakes Coop	600 Forest Home Dr	Francis Creek	8338
4/20/98	OM	Approved	0331002169	54201133405	Seller Oil Co Service Station	1005 Lake St	Algoma	8248
4/20/98	OM	Approved	0213001579	53531966934	Loeder Oil	34 W Nelson	Deerfield	7809
4/20/98	INV	Approved	0313170385	53704360068	Wall Property	3868 E Washington Ave	Madison	12707
4/20/98	CLS	Approved	0368174933	53186620715	Carroll College-Presidents House	115 S East Ave	Waukesha	12602

REVIEW COMPLETED	SUBMTL TYPE	STATUS	BRRTS NUMBER	PECFA NUMBER	SITE NAME	SITE ADDRESS	SITE CITY	SITE ID
4/20/98	CLS	Approved	0341173093	53208183503	Willowglen Academy	3903 W Lisbon Ave	Milwaukee	12519
4/20/98	CLS	Not Approved	0341000782	53220469900	Greenfield High School	4800 S 60th St	Greenfield	9918
4/20/98	RA	Less than \$80000	0328002253	53551169619	Lakeland Motors	219 N Main St	Lake Mills	5925
4/21/98	ORD	Approved	0354002361	53511435729	Christofferson Moving & Storage (F	1229 5th St	Beloit	7251
4/21/98	CLS	Approved	0368184476	53103952390	Hartman Well Drilling	W224 S8490 Industrial Ave	Big Bend	13248
4/21/98	CLS	Approved	0341002094	53208280653	Kentucky Fried Chicken	1353 N 35th St	Milwaukee	9330
4/21/98	OM		0318001154	54722999953	Augusta Mobil	152 W Lincoln	Augusta	7288
4/21/98	INV	Approved	0350120704	54473951047	Glodowski Trucking	7747 Merryland Dr	Rosholt	10595
4/21/98	RA	Less than \$80000	0318101261	54703354803	Super America Station #4042	203 E Madison St	Eau Claire	8807
4/21/98	CLS	Approved	0341000138	53221248050	Central Redi-Mix Inc	4350 S 13th St	Milwaukee	9912
4/21/98	RA	Approved	0320002424	54971152804	Ripon Amoco	204 E Fond Du Lac St	Ripon	7764
4/21/98	CLS	Approved	0367184356	53095349105	West Bend Transit	105 W Forest Ave	West Bend	13243
4/21/98	RA	Approved	0365004021	53115999908	Donald Schultz/Schultz's Standard	3508 Hwy 50	Delavan	5235
4/22/98	CLS	Approved	0357152117	53924940211	Weston School District	E2511A County Rd S	Cazenovia	12168
4/22/98	OM		0350001355	54467061681	Point Bakery Quik Stop	2581 Post Rd	Plover	8398
4/22/98	INV	Approved	0364176649	54560976710	W Sport Shop	9310 County Rd N W	Sayner	12751
4/22/98	RA	Approved	0350113393	54481261905	Jerrys Auto Service	1105 2nd St	Stevens Point	10069
4/22/98	RA	Not Approved	0337168337	54455144024	Riiser Oil Station 12	124 Main St	Mosinee	12350
4/22/98	RA	Less than \$80000	0372168336	54475953048	34 Truck And Auto Inc	6948 State Hwy 34	Rudolph	12390
4/22/98	RA	Less than \$80000	0364110606	54557970100	Presque Isle Amoco	County Rd B & W	Presque Isle	9266
4/22/98	RA	Approved	0310109314	54460030808	Badger Precision Inc	124 W 3rd St	Owen	9149
4/22/98	RA	Approved	0262120902	54770923220	Mondovi Bulk Plant Strum	120 W Birch St	Strum	10741
4/22/98	RA	Less than \$80000	0318169750	54742945209	The Corner Store	309 E Lincoln Ave	Fall Creek	12396
4/22/98	RA	Less than \$80000	0372129606	54449418537	Modern Of Marshfield	137 W 9th St	Marshfield	10682
4/22/98	CLS	Approved	0302107001	54806179120	Ashland Water Utility Office	220 Main St E	Ashland	9624
4/22/98	CLS	Approved	0302000586	54806162804	City Of Ashland Public Works Gara	304 Ellis Ave	Ashland	9020
4/22/98	CLS	Approved	0337000702	54403322990	Gonwitz & Sons Inc	201 DeVoe St	Wausau	13267
4/22/98	CLS	Approved	0337000738	54455960366	Indianhead Golf Course	966 Indianhead Dr	Mosinee	13266
4/22/98	INV	Not Approved	0321150751	54511920865	Carols Red Arrow Bar	RR2 Box 1465	Cavour	12170
4/22/98	INV	Approved	0350001362	54467890340	Schierl Tire & Service	2440 Post Rd	Plover	8341
4/22/98	INV	Approved	0305002223	54311560056	Express Convenience Ctr #49	1356 Bellevue St	Bellevue	8206
4/22/98	OM		0345000785	54914509542	Kwik Trip #639	1342 W Prospect Ave	Appleton	1862
4/22/98	OM		0371000719	54956318715	Spur Site #1973	1015 Winneconne Ave	Neenah	7173
4/22/98	RA	Approved	0352175019	53167999901	Lang Engineering Asphalt Plant	32001 Washington ave	Rochester	12865
4/22/98	CLS	Approved	0355152929	54848180219	Barfknecht Site	319 First Street S	Ladysmith	12134

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4/22/98	RA	Approved	0322002066	53802081581	Beetown Feed	Hwys 81 & U	Beetown	7064
4/22/98	RA	Approved	0341107645	53154204870	City Of Oak Creek Water And Sewe	170 W Drexel Ave	Oak Creek	12117
4/22/98	RA	Approved	0341003632	53205105600	North Avenue Commerce Center	2400 - 2628 W North Ave	Milwaukee	8590
4/22/98	CLS	Approved	0337174789	54476294510	General Feed And Seens Inc	5010 Janice Ave	Schofield	13179
4/22/98	CLS	Approved	0356001279	54023999900	SSG Corporation	900 Hwy 12	Roberts	6883
4/22/98	OM		0302000696	54527999808	Ashland Cty Hwy Dept Shop	408 N Adams St	Glidden	7862
4/22/98	OM		0302000313	54846980143	Ashland Co Hwy Dept Shop	Rye field & Hwy 13	Highbridge	2209
4/22/98	RA	Approved	0214001687	53032160010	Caves Oil Bulk Plant	210 Ellison St	Horicon	8386
4/22/98	RA	Approved	0368002242	53149914595	Norris Adolescent Center	W247s10395 Center Dr	Mukwonago	2678
4/22/98	OM		0368003655	53188114577	Wow Distributing Co/Aldo Madrigan	W238 N1777 Rockwood Dr	Waukesha	4735
4/23/98	OM	Approved	0213000855	53558944702	Uno Ven Madison Terminal	4402 Terminal Dr	Mc Farland	5453
4/23/98	CLS	Approved	0350000032	54481340401	Westgate Foods/Jonathan Koplos	201 W Clark St	Stevens Point	5877
4/23/98	CLS	Approved	0341095921	53227161107	Benlo Industries	1907 S 89th St	West Allis	9855
4/24/98	ORD	Approved	0213000855	53558944702	Uno Ven Madison Terminal	4402 Terminal Dr	Mc Farland	5453
4/24/98	RA	Add. Info. Reques	0224001573	53946999963	Condon Oil Bulk Plant-Markesan	Rr1 Hwy S	Markesan	6313
4/24/98	RA	Approved	0224001573	53946999963	Condon Oil Bulk Plant-Markesan	Rr1 Hwy S	Markesan	6313
4/24/98	RA	Approved	UNKNOWN	53946980101	Grand River Cooperative Bulk Form	RR 1	Markesan	13367
4/24/98	CLS	Approved	0316000752	54880831390	Manitou Inn	6190 S State Rd 35	Superior	6379
4/24/98	CLS	Approved	0304000933	54814045607	Superieur Petrol Inc	407 Rittenhouse Ave	Bayfield	7746
4/24/98	RA	Less than \$80000	0340001523	54135048755	Wolf River Trading Post	Hwy 47-55 & County Rd V V	Keshena	7909
4/28/98	CLS	Add. Info. Reques	0368178964	53151559900	Holy Apostles Parish	16000 W National Ave	New Berlin	13067
4/30/98	RA	Approved	0320002519	54935352273	C Franks Amoco	173 N Park Ave	Fond Du Lac	7763
4/30/98	RA	Not Approved	0363001148	54621015762	Bob Johnson Oil Co	Slth 162	Chaseburg	6236
4/30/98	OM	Approved	0305000945	54303640598	Brown County Hwy Comm	2198 Glendale	Green Bay	809
4/30/98	OM	Approved	0305000231	54313759949	Wery Farms	1449 Greenfield Ave Rt 16	Green Bay	2866
4/30/98	OM	Approved	0305000684	54303266772	Spur #2445 (Former) (Bud's Spur)	1822 Shawano Ave	Green Bay	8039
4/30/98	RA	Less than \$80000	0313101143	53707706839	Mautz Ladder Storage Building	910 E Main St	Madison	8967
5/1/98	CLS	Add. Info. Reques		54660111905	Larkin's Pontiac Cadillac	805 N Superior Ave	Tomah	4090
5/1/98	RA	Not Approved	0342001288	54656231518	Dahlbys Auto Parts	218 W Wisconsin St	Sparta	9630
5/1/98	RA	Less than \$80000	0305151328	54313716016	Olsen Foods	3816 Veip Ave	Green Bay	12294
5/1/98	OM		0310000360	54460999932	Owen-Withee School Dist	832 W 3rd St	Owen	1509
5/1/98	OM		0302000775	54517043729	Debs Y Go By / Debra Straetz	Hwy 77	Clam Lake	6002
5/1/98	OM	Not Approved	0311000306	53965140319	Coca Cola Bottling Of La Crosse	919 Bowman Ave	Wisconsin Dells	5400
5/1/98	CLS	Approved	0363000677	54667139305	Farmer's Union Coop-Mini Mart	409 S Main St	Westby	3543
5/1/98	CLS	Approved	0342169370	54651999961	Brookwood High School	28861 Hwy 131	Ontario	12986

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5/1/98	CLS	Add. Info. Reques	0332109683	54601494935	1st Assembly Of God Church	535 S 16th St	La Crosse	12721
5/1/98	RA	Not Approved	0345002040	54911375719	Meade Speedway	1319 N Meade St	Appleton	12666
5/1/98	RA	Approved	0370001320	54966968912	Mikes Bus Service Inc	712 Pine St	Plainfield	5167
5/1/98	CLS	Approved	0263129593	54665165131	Sleepy Hollow Garage	231 S Main St	Viroqua	9050
5/1/98	RA	Not Approved	0342151231	54656179400	Sparta Cooperative Services	300 S Water St	Sparta	12023
5/4/98	UPG	Not Approved	0313001530	53716381301	Gas N Go Station	501 W Broadway	Monona	3775
5/4/98	RA	Not Approved	0313002794	53532114320	De Forest Auto Service Center	420 N Main St	De Forest	8935
5/4/98	OM		0313001809	53523922010	Bamletts Gas & Motel	210 N Main St	Cambridge	1359
5/4/98	OM	Approved	0225001539	53533999920	Thomas Oil Co Inc	313 King St	Dodgeville	5442
5/4/98	RA	Approved	0313002831	53704473401	Penlo Inc	2301 Commercial Ave	Madison	12379
5/4/98	RA	Not Approved	0323002587	53566285003	Daehlins Union 76	703 21st St	Monroe	7422
5/4/98	INV	Approved	0314002792	53963190725	Bentz Shell Service	25 E Main St	Waupun	8959
5/4/98	RA	Approved	0354151960	53534202719	Dales Used Cars	219 S Main St	Edgerton	13092
5/4/98	RA	Not Approved	0313002432	53704593439	Sherman Avenue Texaco	2037/2039 Sherman Ave	Madison	6616
5/4/98	RA	Less than \$80000	0313001741	53716111404	KFC Restaurant	604 Cottage Grove Rd	Madison	12249
5/4/98	OM	Not Approved	0313001530	53716381301	Gas N Go Station	501 W Broadway	Monona	3775
5/4/98	RA	Not Approved	0345116156	54942970568	Greenville Cooperative	N1868 Greenville Dr	Greenville	10324
5/4/98	RA	Approved	0314114751	53098440427	Richter Farm	W1227 County Rd M	Watertown	12340
5/4/98	RA	Approved	0313001580	53562142200	Morey Airplane Co	8300 Airport Rd	Middleton	3573
5/4/98	RA	Approved	0367004640	53095999900	Deli Food Xpress	1700 Washington Ave	West Bend	6948
5/4/98	RA	Not Approved	0322002391	53806950716	Kruger Food & Fuel	316 Denniston St	Cassville	10659
5/4/98	ORD		0225001539	53533999920	Thomas Oil Co Inc	313 King St	Dodgeville	5442
5/4/98	OM		0368003007	53186594430	Dairyland Fuels	1230 S West Ave	Waukesha	4146
5/4/98	OM	Approved	0313002411	53711273514	Nakoma Plaza Shell	4514 Verona Rd	Madison	6689
5/4/98	RA	Approved	0313002287	53713159400	Kilgust Mechanical Inc	6900 Mangrove Ln	Monona	6603
5/5/98	CLS	Approved	0363001134	54665139952	Viroqua Area Schools	100 Blackhawk Dr	Viroqua	9567
5/5/98	RA	Less than \$80000	0302120807	54806131819	Service Shop	1019 W 6th St	Ashland	12105
5/5/98	CLS	Add. Info. Reques	0346179006	53097290612	Mary Leader Property	10412 W Sunset Woods	Mequon	13338
5/5/98	CLS	Approved	0320171771	54935339344	Fond Du Lac Lutheran Home	244 N Macy St	Fond Du Lac	12655
5/5/98	RA	Approved	0368108044	53153974804	JEJ Transport	304 E State Rd	North Prairie	12239
5/5/98	RA	Approved	0341104486	53216242310	Duchow Property	4610 W Fond Du Lac Ave	Milwaukee	8898
5/5/98	RA	Approved	0341107640	53221260220	Layton Avenue Citgo	4720 S 27 St	Milwaukee	8985
5/5/98	RA	Approved	0341005080	53130133403	Hales Corners Service Center	5403 S 108th St	Hales Corners	7824
5/5/98	RA	Not Approved	0369000022	54950970821	Mayne Auto (Former)	121 E Garfield Ave	Marion	12876
5/5/98	RA	Approved	0213120689	53589131101	Cottage Grove Cooperative Bulk Pl	N Page St	Stoughton	10563

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5/5/98	ORD		0352095905	53182961220	Phillips 66 Gas Station	1920 S Colony Ave	Union Grove	8172
5/5/98	OM		0368003948	53066999960	Kwik Trip #360	39345 W Wisconsin Ave	Oconomowoc	4946
5/5/98	ORD	Not Approved	0367000546	53076972600	Richfield Truck Stop	2900 Hwy 167 W	Richfield	117
5/5/98	OM		0328000433	53178999941	Gaugert Automotive Inc	141 Main St	Sullivan	2694
5/5/98	RA	Not Approved	UNKNOWN	53566133920	Jon Rufenacht Oil Co	120 10 1/2 St	Monroe	5452
5/5/98	INV	Approved	0329098968	53962999947	Sullivan Property (Former Feiter Tir	447 & 445 Madison St	Union Center	9351
5/5/98	RA	Approved	0341104486	53216242310	Duchow Property	4610 W Fond Du Lac Ave	Milwaukee	8898
5/5/98	RA	Approved	0330000901	53140290543	Great Lakes Yacht Sales	443 50th St	Kenosha	1957
5/5/98	RA	Approved	0313101159	53713234514	Sullivan Property Site #2	1314 Emil St	Madison	8872
5/5/98	ORD	Not Approved	0341005101	53223581610	Northwest Transfer Station	6710 N Industrial Rd	Milwaukee	7823
5/5/98	CLS	Approved	0357127896	53913183320	Grinde Property	720 Lincoln Ave	Baraboo	12004
5/5/98	CLS	Approved	0357172998	53913101127	Jaedike Property	727 Connie Rd	Baraboo	13122
5/5/98	RA	Not Approved	0310000763	54446999910	Rolland A Seeman	310 N Main St	Loyal	3477
5/5/98	OM		0360002347	53081234118	Lee & Eds Service	1718 Saemann Ave	Sheboygan	3995
5/5/98	RA	Approved	0360152362	53081469215	Sheboygan Co Law Enforcement Ct	615 N 6th St	Sheboygan	12067
5/6/98	INV	Not Approved	0322002746	53812006916	Ollies 76 Station	3716 Main St	Kieler	8527
5/6/98	INV	Approved	0352000198	53402271142	Us Service Center	4542 Douglas Ave	Racine	6644
5/6/98	INV	Not Approved	0313001883	53589374109	Stark Buick-Unleaded	1509 Hwy 51	Stoughton	3055
5/6/98	RA	Approved	034618725	53074976215	Johnson School Bus Service Prope	3315 County Rd Kk	ort Washington	10411
5/6/98	RA	Approved	0330003549	53143434301	Car-X Muffler & Brake	6001 22nd Ave	Kenosha	9256
5/6/98	RA	Not Approved	0314002027	53050142653	Dodge Cty Hwy Dept/Mayville	853 Horicon St	Mayville	4843
5/6/98	CLS	Approved	0368115475	53051585720	Robert Cook Property	N59 W14420 Bobolink Ave	enomonee Falls	10344
5/6/98	OM		0318001489	54701763206	Spur #3529 (Former)	3306 Mall Drive	Eau Claire	9441
5/6/98	RA	Not Approved	0333002353	53587015186	B J Petro	St Hwy 11	South Wayne	6527
5/6/98	OM		0320002102	54935247871	Kwik Trip #606	471 N Park Ave	Fond Du Lac	4938
5/6/98	OM		0359001050	54928999933	F R Buss & Co	833 River St	Caroline	2912
5/6/98	ORD	Approved	0370000574	54982975860	Johnny's Souvenir Shop	Rt 2 Box 760	Wautoma	965
5/6/98	RA	Less than \$80000	0363107731	54652020303	R & M Liquidators	Hwy 14 & 4th St - Po Box 203	Readstown	9629
5/6/98	RA	Less than \$80000	0329118563	53948141936	Kwik Trip #330	536 State Rd 82	Mauson	10391
5/6/98	RA	Less than \$80000	0306174183	54610830118	School District Of Alma	S1618 State Rd 35	Alma	12685
5/6/98	ORD		0330001604	53142370103	Town & Country Service	4503 75th St	Kenosha	3413
5/6/98	RA	Not Approved	0314002025	53933964535	Dodge Cty Hwy Dept/Fox Lake	635 Spring St	Fox Lake	4842
5/6/98	CLS	Approved	0313120929	53590119970	C. H. Bird Elementary School	1170 Bird St	Sun Prairie	12017
5/6/98	INV	Approved	0313000770	53716415402	Dutch Mill Mobile Homes/Joann Mc	4702 Dutch Mill Rd	Madison	544
5/7/98	INV	Approved	0320118853	53963146126	Mcdowell Standard Svc	26 W Main St	Waupun	10565

REVIEW COMPLETED	SUBMITL TYPE	STATUS	BRRTS NUMBER	REC... NUMBER	SITE NAME	SITE ADDRESS	SITE CITY	SITE ID
5/7/98	RA	Less than \$80000	0363104004	54632013556	Romance Store	State Hwy 56	Genoa	8821
5/7/98	INV	Not Approved	0227129542	54611974840	Buttke Oil Company Bulk Plant (For	340 E Main St	Alma Center	12029
5/7/98	OM		0307000727	54872018269	South Side Auto Repair Inc	Hwy 35	Siren	6319
5/7/98	OM		0350000508	54473933546	Wi Lions Camp	3834 County Rd A	Rosholt	3966
5/7/98	RA	Approved	0341115479	53217499900	Nodell Cadillac	5200 N Port Washington Rd	Glendale	10289
5/7/98	ORD	Not Approved	0341000090	53204375307	Mian Oil Corp	1707 W Rogers	Milwaukee	51
5/7/98	RA	Approved	0314002474	53016018906	Clyman Oil Company Inc	1006 Main St	Clyman	8163
5/7/98	ORD		0360000228	53081475928	Maxfield Corporation	2028 Maryland Ave	Sheboygan	6383
5/7/98	RA	Not Approved	0327103986	54642826500	Gilbertson Estate Property	400 N Washington St	Melrose	9890
5/7/98	RA	Approved	0341002033	53233250442	Central Repair Garage	2142 W Canal St	Milwaukee	9154
5/7/98	CLS	Add. Info. Reques	0322001456	53813980101	UW Research Center	RR 1	Lancaster	9795
5/7/98	RA	Not Approved	0311001109	53901161515	Joess Mobil Service	1615 New Pinery Rd	Portage	7530
5/7/98	RA	Less than \$80000	0313002741	53711244402	Stop N Go #284	6202 Schroeder Rd	Madison	8094
5/7/98	CLS	Approved	0313120924	53590298520	Sun Prairie Senior High School	220 Kronke Dr	Sun Prairie	12015
5/7/98	CLS	Approved	0322113359	53807153816	Kwik Trip #339	116 N Main St	Cuba City	9967
5/7/98	RA	Not Approved	0341111418	53225161822	Open Pantry Food Mart #577	9622 W Fond Du Lac Ave	Milwaukee	10586
5/7/98	CLS	Approved	0341152570	53221260424	Regency Point	4824 S 27th St	Milwaukee	13241
5/7/98	RA	Add. Info. Reques	0357002541	53959145366	Kwik Trip #838	E6766 St Hwy 23 & 33	Reedsburg	6988
5/8/98	RA	Approved	0346110263	53004951235	Wester Oil Co	735 W Main St	Belgium	10421
5/8/98	RA	Approved	0330003148	53140632112	Speedway/SuperAmerica LLC	8012 S Sheridan Rd	Kenosha	5581
5/8/98	INV	Approved	0323127877	53566185707	Super America Station #4169	907 20th Ave S	Monroe	12638
5/8/98	OM	Approved	0368003046	53186593522	Ralphs Automotive	922 W Sunset Dr	Waukesha	6117
5/8/98	OM	Approved	0313001511	53719103953	West Town Monona Tire	453 S Garmon Rd	Madison	2458
5/8/98	INV	Approved	0313101168	53572171412	6 & 10 Food Mart	512 Springdale St	Mt Horeb	9010
5/8/98	RA	Less than \$80000	0354120638	53545244404	Super America Station #4155	404 N Parker Dr	Janesville	10395
5/8/98	ORD	Approved	0313099587	53716110517	Dicks Car Wash	217 Cottage Grove Rd	Madison	8435
5/8/98	CLS	Approved	0313178317	53562250309	Holley Property	8609 Fairway Pl	Middleton	12851
5/8/98	INV	Approved	0314002220	53094003015	River Valley Coop/Stephen Zillmer	815 N Church St	Watertown	5994
5/8/98	INV	Approved	0365104523	53147435025	South Shore Amoco	W3225 Hwy Bb	Lake Geneva	9486
5/8/98	INV	Approved	0313120602	53713128712	Wall Oil Co	1312 Culmen St	Madison	10556
5/8/98	INV	Not Approved	0313096980	53716130101	Cottage Grove Quick Mart	4601 Cottage Grove Rd	Madison	8318
5/8/98	OM	Approved	0365001406	53128999993	Ron Gaaf/Gaa Oil Co	430 Waiworth St	Genoa City	5037
5/8/98	OM	Not Approved	0352004182	53105154100	J & L Gas Station	500 E State St	Burlington	5544
5/8/98	RA	Approved	0320001247	53010194738	Shelond Oil-Waucousta	N3038 Hwy 45	Campbellsport	1886
5/8/98	CLS	Approved	0354001429	53511396800	East Lawn Cemetery	2200 Milwaukee Rd	Beloit	12267

REVIEW COMPLETED	SUBMTL TYPE	STATUS	BRRTS NUMBER	PECFA NUMBER	SITE NAME	SITE ADDRESS	SITE CITY	SITE ID
5/11/98	CLS	Approved	0322002398	53807112306	Joseph O Lyster Estate	108 S Randolph St	Cuba City	6678
5/11/98	CLS	Approved	0332000468	54603222406	Fire Station No 4	906 Gillette St	La Crosse	2803
5/11/98	OM		0344000320	54558999969	Lees Service Center (Former)	6251 Hwy 70 E	St Germain	1294
5/11/98	RA	Not Approved	0308001855	53042961411	Petro Center #3	N911 Hwy 57	Kiel	7629
5/11/98	RA	Not Approved	0314002829	53032151806	Fink Chevrolet (Former)	306 Washington St	Horicon	9489
5/11/98	INV	Not Approved	0223096654	53570999910	Monticello Bulk Plant	110 Pratt St	Monticello	8529
5/11/98	CLS	Approved	0341005267	53217535932	Fiskum Residence	832 E Birch Ave	Whitefish Bay	8453
5/11/98	CLS	Approved	0341107121	53216200400	Sixty Fifth Street Elementary Schoo	6600 W Melvina St	Milwaukee	9203
5/11/98	RA	Approved		54636027803	Bills Automotive	1503 Hwy 35/Holmen Ave	Holmen	7354
5/11/98	OM	Approved		53538222735	Brom's Tire & Auto [Frm]	235 S Main St	Fort Atkinson	1850
5/11/98	CLS	Approved	0363001383	54665145220	Kwik Trip #757	520 N Main St	Viroqua	6985
5/11/98	INV	Not Approved	0223096650	53508910120	Belleville Bulk Plant	20 S Vine St	Belleville	8524
5/11/98	OM		0336001825	54220555114	Tri-Par Oil Co/Steve Gall	2914 Calumet Dr	Manitowoc	5828
5/11/98	RA	Approved	0314001056	53916233426	Schmittys Service Station	326 S Spring St	Beaver Dam	2664
5/11/98	RA	Not Approved	0341003065	53222201109	Total Petroleum #2431 (Former)	7609 W Capitol Dr	Milwaukee	4472
5/11/98	OM	Approved	0360004064	53081480603	Quality State Oil Co/Station #206	1003 S 14th St	Sheboygan	5229
5/11/98	CLS	Approved	UNKNOWN	54904909262	Wehrmanns Bar	1762 County Rd FF	Oshkosh	7820
5/11/98	CLS	Approved	0341108056	53207615185	Wi Air Natl Guard - Maintenance Ha	1685 E Grange Ave Bldg #106	Milwaukee	9851
5/11/98	RA	Not Approved	0368004547	53188322105	Summit C Store	1605 Summit Ave	Waukesha	6642
5/11/98	RA	Approved	0304173417	54806920497	Wassgren Residence	RR 3 Box 97	Ashland	12727
5/11/98	RA	Approved	0345001513	54951999901	Chuck's Service	W8901 Hwy 10	Medina	7689
5/11/98	RA		0254097013	53525978900	Badgerland Farm Center	200 Church St	Clinton	10299
5/11/98	RA	Approved	0254097013	53525978900	Badgerland Farm Center	200 Church St	Clinton	10299
5/11/98	CLS	Approved	0363120881	54624860000	Desoto High School	600 Man St	Desoto	10777
5/11/98	RA	Not Approved		53950122108	Kwik Trip #836	108 W Bridge St	New Lisbon	6989
5/11/98	OM	Approved	0341004708	53207251815	Journal Sentinel Distribution Facility	2915 S Kinnickinnic Ave	Milwaukee	7482
5/12/98	INV	Approved	0313099579	53714312318	Dane County DPW	4318 Robertson Rd	Madison	10409
5/12/98	ORD		0367095897	53027141807	The Pit Stop	207 W Sumner St	Hartford	8361
5/12/98	CLS	Approved	0342153841	54619804840	Cashton High School Site2	540 Coe St	Cashton	12393
5/12/98	CLS	Approved	0314002081	53916210832	Valley Bank/Parking Lot	132 Park Ave	Beaver Dam	5343
5/12/98	RA	Not Approved	0352003029	53182964910	Toms Services	2010 N Raynor Ave	Union Grove	8421
5/12/98	RA	Approved	0313002796	53523008845	Birms Service Station	1145 Pleasant ST	Cambridge	13249
5/12/98	OM		0367002153	53095230837	Mills Fleet Farm	1637 W Washington St	West Bend	4864
5/12/98	RA	Less than \$80000	0359133186	54166220450	Jims Auto Sales Inc	1050 E Green Bay St	Shawano	12213
5/12/98	CLS	Approved	0357167581	53913284219	Rudolph Property	619 Badger Dr	Baraboo	12611

REVIEW COMPLETED	SUBMTL TYPE	STATUS	BRRTS NUMBER	PECFA NUMBER	SITE NAME	SITE ADDRESS	SITE CITY	SITE ID
5/12/98	RA	Approved	0346003969	53092244800	Ville Du Parc Country Club	3300 Freistadt Rd	Mequon	4947
5/12/98	RA	Approved	0268000358	531866514210	General Castings (Former)	612 E Main St	Waukesha	9137
5/12/98	RA	Approved	0341183700	53110302701	Packard Ave Car Wash (Former)	6001 S Packard Ave	Cudahy	13235
5/12/98	RA	Not Approved	0342001245	546566231500	Loren Anderson Mobil	200 W Wisconsin St	Sparta	6362
5/12/98	RA	Approved	0341005199	53209120306	Brown Deer Garage	8806 N Deerwood	Brown Deer	8229
5/12/98	CLS	Add. Info. Reques	0357002384	53959934206	Ironton Town Shed	E4206A Old County Rd K	Reedsburg	9635
5/12/98	INV	Approved	0338110906	54157004030	Bayer Truck & Auto Center	W3530 Hwy 41 S	Peshigo	10281
5/12/98	OM	Approved	0367001462	53095393600	Murphy Oil	500 S Main St	West Bend	4167
5/12/98	OM	Approved	0341002521	53226380450	Heuler Tile Co	250 N 121st St	Wauwatosa	2111
5/12/98	RA	Not Approved	0336000998	54230999939	Double D Service	139 2nd St	Reedsville	3930
5/12/98	OM	Approved	0360005028	53073111952	Quality State Oil Station	552 Krumrey St	Plymouth	7739
5/13/98	INV	Not Approved	0341002766	53227352161	Total Petroleum #2423	3061 S 108th St	West Allis	4471
5/14/98	RA	Approved	UNKNOWN	54741811749	Wayside Inn	Rt 1	Fairchild	2778
5/15/98	CLS	Approved	0312001463	54645999901	DOT Right Of Way/Nederloe Proper	N of Hwys 27/171	Mt Sterling	10457
5/15/98	INV	Not Approved	0341003649	53221260404	Total Petroleum #2428	4866 S 27th St	Milwaukee	4470
5/15/98	CLS	Approved	0320118446	53057951401	Brown Jug	401 Fond Du Lac St	Mt Calvary	10376
5/15/98	RA	Less than \$80000	0331153213	54216104231	Kewaunee Marina	131 N Main St	Kewaunee	12198
5/15/98	INV	Not Approved	0352000334	53405414201	Eimers Service/Frmr Pugh Oil Co	2501 Lathrop	Racine	583
5/15/98	INV	Approved	0341002733	53210114410	Total Petroleum #2424	7110 W Lisbon Ave	Milwaukee	4468
5/18/98	RA	Approved	0365004208	53585051365	Merit Chemical Co	165 Park Ave	Sharon	6136
5/18/98	OM	Approved	0345002092	54914511300	Xavier High School	1600 W Prospect Ave	Appleton	7939
5/18/98	OM	Approved	0305001075	54303273715	West Walnut 76	515 W Walnut St	Green Bay	2205
5/18/98	ORD		0361000245	54451120205	Riser Mobil Mart	805 N 8th St	Medford	930
5/18/98	OM	Approved	0310001101	54422882429	Erdman's Auto Service	1029 N Meridian St	Curtiss	5910
5/18/98	OM	Approved	0334001026	54424931094	Boyles Tavern	N5694 County Rd B	Deerbrook	5515
5/18/98	RA	Less than \$80000	0355152191	54526999978	Glen Flora Elementary School	N5778 Prentice St	Glen Flora	12405
5/18/98	CLS	Approved	0332109683	54601494935	1st Assembly Of God Church	535 S 16th St	La Crosse	12721
5/18/98	RA	Approved	0313002794	53532114320	De Forest Auto Service Center	420 N Main St	De Forest	8935
5/18/98	CLS	Approved	0336107474	54228944811	Phillip Craig Residence	3311 Two Creeks Rd	Mishicot	9040
5/18/98	CLS	Approved	0338170654	54114163910	Banaszak Chevrolet Geo	510 Hwy 141	Crivitz	13346
5/18/98	OM		0372001109	54449525700	Marshfield Airport FBO	400 W 29th St	Marshfield	5927
5/18/98	RA	Less than \$80000	0337001336	54403627503	Carlson Thaler Oil	303 Plumer St	Wausau	8165
5/18/98	RA	Less than \$80000	0351000865	54524960640	Cozy Town	N13940 Flambeau Ave	Fifield	8943
5/18/98	OM		0358000015	54843999925	Northland Bank/Phillips 66	225 S Dakota Ave	Hayward	3297
5/18/98	OM	Approved	0306000279	54755150760	Buffalo County Hwy Dept	360 S Eau Claire	Mondovi	737

REVIEW COMPLETED	SUBMTL TYPE	STATUS	BRRTS NUMBER	PECFA NUMBER	SITE NAME	SITE ADDRESS	SITE CITY	SITE ID
5/18/98	OM	Approved	0369001679	54981151519	Kwik Trip #625	219 W Fulton	Waupaca	4943
5/18/98	RA	Not Approved	0341099014	53110280100	Ace World Wide Moving & Storage	1900 E College Ave	Cudahy	8824
5/18/98	RA	Less than \$80000	0338118129	54104930967	Athelstane Gas & Bait	Hc 1 Box 67	Athelstane	10363
5/18/98	OM	Approved	0305107757	54208940596	Bielinski Excavating	496 Highridge Ave	Denmark	7133
5/18/98	OM	Approved	0305000194	54301379931	Green Bay Water Utility	631 S Adams St	Green Bay	3254
5/18/98	INV	Approved	0371114218	54901472395	Universal Foundry	495 Pearl Ave	Oshkosh	10552
5/18/98	OM	Approved	0314099135	53032124718	Ice Cream Station	518 E Lake St	Horicon	9142
5/19/98	INV	Not Approved	0324109790	54923214415	Boots Oil Company	315 S Church St	Berlin	9270
5/19/98	INV	Approved	0341113108	53233251402	H H West Co	2302 W Clybourn St	Milwaukee	13527
5/19/98	INV	Approved	0336001652	54220493307	Super America Station #4097	1807 Washington St	Manitowoc	4704
5/19/98	RA	Approved	0323000582	53521999909	Brooklyn Implement Ih Dealer	109 Hotel St	Brooklyn	7110
5/19/98	MTD	Approved	0345113034	54914325125	Badger Station Charcoal House	1025 N Badger Ave	Appleton	10352
5/19/98	OM		0371001411	54952315701	Arnold Mahlik Property	101 Racine St	Menasha	214
5/19/98	CLS	Approved	0346179006	53097290612	Mary Leader Property	10412 W Sunset Woods	Mequon	13338
5/19/98	MTD	Approved	0313001981	53703161901	Super America Station #4090	1101 Sherman Ave	Madison	4703
5/19/98	INV	Approved	0313002738	53716312700	Stop N Go Store #251	5300 Monona Drive	Monona	8086
5/19/98	INV	Approved	0341001736	53233257822	Hh West Company	2222 W Clybourn	Milwaukee	9385
5/19/98	CLS	Approved	0341000155	53227130454	William Blake	2054 S 102nd St	West Allis	112
5/19/98	RA	Not Approved	0360095855	53081594059	Pools By Ester Inc	1259 Union Ave	Sheboygan	8542
5/19/98	CLS	Approved	0341172932	53211165325	Poisson / Kornfeld Residence	4425 N Frederick Ave	Shorewood	12569
5/19/98	CLS	Approved	0341183950	53235554347	Milwaukee Journal Sentinel Inc	4247 S Packard Ave	Saint Francis	13242
5/19/98	MTD	Approved	0308101045	53061134111	Amerequip Corporation	1711 Wisconsin Ave	New Holstein	8906
5/19/98	INV	Not Approved	0253001600	53581184310	Standard Oil Co & Winona OilCo	410 N Orange St & 440 N Orange S Richland Center		10362
5/20/98	INV	Approved	0313002262	53529976245	Kens Quick Stop/Short Stop	6145 Hwy 12	Dane	9319
5/20/98	CLS	Not Approved	0342001451	54670999800	Wilton Elementary School	400 East St	Wilton	7940
5/20/98	CLS	Approved	0368002905	53150954950	Muskego High School	W183 S8750 Racine Ave	Muskego	5503
5/20/98	CLS	Approved	0358110897	54843957593	The Log Cabin Store	14293 W Hwy K	Hayward	9300
5/20/98	CLS	Approved	0316000637	54880105219	Builder's Supply Of Superior	619 Tower Ave	Superior	5768
5/20/98	RA	Not Approved	0313001501	53704149800	Cherokee Country Club	5800 N Sherman Ave	Madison	5549
5/20/98	CLS	Approved	0309107238	54729132105	Fishing Hole	205 Jefferson St	Chippewa Falls	8979
5/20/98	CLS	Approved	0349107000	54001285749	Little Falls Mercantile	1249 45th St	Amery	10624
5/20/98	CLS	Approved	0356101336	54023006956	Steneman Concrete Products Inc	856 Hwy 65	Roberts	8401
5/20/98	CLS	Approved	0310000922	54456179916	Neillsville Memorial Medical Center	216 Sunset Pl	Neillsville	2856
5/20/98	CLS	Not Approved	0307000215	54893791160	Hopkins Sand & Gravel	27760 State Rd 35	Webster	2784
5/20/98	CLS	Approved	0372173215	54495222430	Sparhawk Trucking	130 25th Ave S	isonsin Rapids	13258

REVIEW COMPLETED	SUBMTL TYPE	STATUS	BRRTS NUMBER	PECFA NUMBER	SITE NAME	SITE ADDRESS	SITE CITY	SITE ID
5/20/98	INV	Approved	0336101320	54220514521	Steve's Auto Service	1421 Washington Ave	Manitowoc	8798
5/20/98	INV	Not Approved	0345101030	54931023033	Dale Gas & Oil Company	W9933 Hwy 10	Dale	8919
5/20/98	CLS	Approved	0341184769	53213391522	Shimoniak Property	6622 W Wisconsin Ave	Wauwatosa	13303
5/20/98	CLS	Approved	0341003199	53215430236	Kentucky Fried Chicken	3236 S 27th St	Milwaukee	3723
5/20/98	CLS	Approved	0335177387	54487999930	Tomahawk Airport	W7530 S River Rd	Wilson	13259
5/20/98	CLS	Approved	0342115557	54656960402	Monroe County Rolling Hills	14345 Co B	Sparta	2321
5/20/98	RA	Less than \$80000	0305002076	54302999917	Former Jahnkes Standard Station	1617 Main St	Green Bay	8002
5/20/98	OM		0372001029	54494524420	Murphy Oil USA Inc/Spur Station #2	820 8th St	isconsin Rapids	4878
5/20/98	OM		0372001208	54454972610	Bravener Residence	3910 Main St	Milladore	6911
5/20/98	INV	Approved	0210112744	54405959413	Foremost Farms USA	313 N First St	Abbotsford	13220
5/20/98	CLS	Approved	0341002438	53227431300	St Mathias Parish	9300 W Beloit Rd	Milwaukee	9742
5/20/98	CLS	Not Approved	0341129719	53206199531	Pitts Funeral Home	2031 W Capitol Dr	Milwaukee	12087
5/20/98	CLS	Approved	0341183431	53219146125	Reina International	6125 W Burnham St	West Allis	13240
5/20/98	CLS	Approved	0342174735	54670999801	Brueggen Property	301 East St	Wilton	12705
5/21/98	RA	Approved	0306001316	54629720802	Bluff Siding Spur Station	W502 Spur Ln	Fountain City	6962
5/21/98	CLS	Add. Info. Reques	0368002755	53188372612	Berg Management Co/Weber Brew	212 E North St	Waukesha	4294
5/21/98	CLS	Add. Info. Reques	0341002173	53110194352	Kosciuszko Elementary School	5252 S Kirkwood Ave	Cudahy	10621
5/21/98	CLS	Add. Info. Reques	0368100645	53066384323	Oconomowoc Middle School	623 E Summit Ave	Oconomowoc	10647
5/21/98	CLS	Approved	0305001844	54301294121	Waggoner Property	121 Greene Ave	Allouez	13361
5/21/98	CLS	Approved	0338002130	54104007070	Boesens Tavern	W1170 County Rd C	Atheistane	7960
5/21/98	RA	Not Approved	0313002075	53589212701	Le An Inc/Stoughton Newspapers	301 W Main	Stoughton	4885
5/21/98	CLS	Approved	0360185047	53044999900	The American Club	Highland Dr	Kohler	13335
5/22/98	CLS	Not Approved	0341004643	53210205405	Fond Du Lac Quick Mart	2905 W Fond Du Lac Ave	Milwaukee	7846
5/22/98	CLS	Not Approved	0341004765	53206124834	Standard Oil Company (Former)	2634 Concordia Ave	Milwaukee	6909
5/22/98	CLS	Approved	0341152142	53211262905	Village Of Shorewood	2205 E Stratford Ct	Shorewood	12949
5/22/98	CLS	Approved	0346151462	53021980101	Hillside Oil (Former)	Rt 1	Fredonia	13280
5/22/98	CLS	Approved	0368001433	53051610266	Machinery Systems Inc	N57w13566 Carmen Ave	enomonee Falls	2587
5/22/98	CLS	Approved	0341152142	53211293808	Village Of Shorewood	2208 E Edgewood Ave	Shorewood	12950
5/22/98	CLS	Approved	0341152142	53211293816	Shorewood Block Property	2216 E Edgewood Ave	Shorewood	13281
5/22/98	CLS	Approved	0341152142	53211262321	Shorewood Block Property	3521 N Prospect Ave	Shorewood	13282
5/22/98	OM	Approved	0365002555	53120970275	Wisconsin Oven Corp	2675 N Main	East Troy	3040
5/22/98	CLS	Approved	0368004171	53045999999	North Avenue Right Of Way	North Ave & Calhoun Rd	Brookfield	10252
5/26/98	RA	Less than \$80000	0306001366	54610999972	Buffalo Highway Shop - Alma	1672 Hwy 37	Alma	7213
5/26/98	RA	Less than \$80000	0314152895	53916262810	Te Beest Automotive	1110 Madison St	Beaver Dam	12120
5/26/98	MTD	Approved	0313002698	53593139715	Town & Country Ford Tractor Inc	515 W Verona Ave	Verona	8185

REVIEW COMPLETED	SUBMITL TYPE	STATUS	BRRTS NUMBER	PECFA NUMBER	SITE NAME	SITE ADDRESS	SITE CITY	SITE ID
5/26/98	RA	Less than \$80000	0354168452	53545023007	Milton Avenue Car Wash	2607 Milton Ave	Janesville	12377
5/28/98	INV	Approved	0323002250	53566003019	Green Rock FS Cooperative	1619 14th Ave	Monroe	8141
5/28/98	CLS	Add. Info. Reques	0368001241	53186118863	Swimming Pool Services	W220 N1563 Jericho Ct	Waukesha	9761
5/28/98	INV	Approved	0223168504	53566231453	Green Rock FS Cooperative	1753 6th Ave	Monroe	13010
5/28/98	CLS	Approved	0351000785	54555131004	City Of Phillips	204 S Avon	Phillips	6957
5/28/98	RA	Approved	0364123693	54545999960	Dietzs Service	County Rd W160	anitowish Water	10772
5/28/98	RA	Approved	0350153277	54481531700	Stevens Point School Bus Garage	3300 Water St	Stevens Point	12517
5/28/98	UPG	Approved	0342000170	54660999931	Kracker Barrel	Hwy 12 & 21	Tomah	1256
5/28/98	OM	Approved	0333001538	53530142842	Kurth Mobil	442 Main St	Darlington	2986
5/28/98	CLS	Approved	0341002173	53110194352	Kosciuszko Elementary School	5252 S Kirkwood Ave	Cudahy	10621
5/28/98	MTD	Approved	0345000981	54911357425	Sage Lock & Safe/Engel Property	1425 N Richmond St	Appleton	2404
5/28/98	RA	Not Approved	UNKNOWN	53931999978	Badger Mining Corp	Q And Utely Rd	Fairwater	3437
5/28/98	RA	Not Approved	0301107343	53934922360	Ramco Super Service	1160 State Rd 21	Friendship	12502
5/28/98	RA	Not Approved	0313113409	53589300088	Quick Stop	1888 Barber Drive	Stoughton	9686
5/29/98	CLS	Approved	0353002470	53581130312	G Augustine Property	212 N Grove St	Richland Center	7093
5/29/98	RA	Less than \$80000	0315185410	54235899781	Town And Country C Store	5581 County Rd B	Sturgeon Bay	13314
5/29/98	OM	Approved	0353002128	53581160584	Murphy Oil Usa Inc/Spur Station #3	784 Church St	Richland Center	1391
5/29/98	RA	Approved	0338111257	54143177603	The Motor Company	2103 Hall Ave	Marinette	115
5/29/98	CLS	Approved	0341003567	53220353131	Milw Metro Sewerage Dist/Resident	4931 S Root River Pkwy	Greenfield	5073
5/29/98	CLS	Not Approved	0368004972	53051691266	John Maletz Property	N48W14666 Hampton Rd	enomonee Falls	9715
5/29/98	CLS	Approved		54660111905	Larkin's Pontiac Cadillac	805 N Superior Ave	Tomah	4090
5/29/98	RA	Approved	0328099087	53594999900	Waterloo-Amoco	300 Madison St	Waterloo	8724
5/29/98	CLS	Not Approved	0341004910	53209411330	Service Station (Former)	5630 N Teutonia Ave	Milwaukee	10506
5/29/98	CLS	Approved	0354182045	53545928001	WITCO Corporation	2001 S Country Rd D	Janesville	13103
6/1/98	CLS	Approved	0322120722	53573999910	Dobson Property	210 N Wisconsin Ave	Muscoda	12062
6/1/98	RA	Approved	0356167408	54025740270	Village Of Somerset	770 State Rd 64	Somerset	12284
6/1/98	RA	Approved	0320175439	54937910956	Zunker Contractors Inc	N5756 Hwy 151 S	Fond Du Lac	1026
6/1/98	CLS	Approved	0305112121	54304535590	Penske Truck Leasing Co L P	2590 Gross St	Green Bay	10778
6/1/98	RA	Approved	0368151049	53150939671	Hopson Oil - Big Bend	S84 W21171 Janesville Rd	Muskego	12559
6/1/98	INV	Not Approved	0332001387	54650220950	Kwik Trip #822	950 2nd Ave N	Onalaska	6990
6/1/98	CLS	Approved	0313127893	53716339973	Roadway Express	2573 Progress Rd	Madison	10764
6/1/98	RA	Approved	0308172472	54110913022	Janke Residence	N8922 Church St	Brillion	13068
6/1/98	INV	Approved	0345001835	54911590415	Super America Station #4168	415 S Memorial Dr	Appleton	5447
6/1/98	OM	Add. Info. Reques	0360003559	53073170703	West Side Pantry/Plymouth Oil Co	103 N Milwaukee St	Plymouth	5150
6/1/98	CLS	Approved	0368184092	53151792775	Leo Schaeffer Estate	5475 S Moorland Rd	New Berlin	13397

REVIEW COMPLETED	SUBMITL TYPE	STATUS	BKRTS NUMBER	PECFA NUMBER	SITE NAME	SITE ADDRESS	SITE CITY	SITE ID
6/1/98	INV	Approved	0320002068	54935313250	Super America Station #4313	550 W Johnson St	Fond Du Lac	4742
6/1/98	RA	Approved	0357002344	53913245401	Smith Oil Service	701 Broadway	Baraboo	6568
6/1/98	RA	Approved	0337109333	54402164504	Wimmer Construction	1204 Starling Ln	Wausau	9223
6/1/98	RA	Approved	0345001835	54911590415	Super America Station #4168	415 S Memorial Dr	Appleton	5447
6/1/98	RA	Approved	0308105745	54110103757	Wink Mart	457 W Ryan St	Brillion	9229
6/1/98	RA	Less than \$80000	0329000877	54646810503	Walter Wittig Estate (Former)	602 W 3rd St	Necedah	1805
6/1/98	RA	Not Approved	0305118094	54208912990	Bellvue Oil Company (Former)	5290 County Rd R	Denmark	10531
6/1/98	RA	Approved	0343001634	54174963585	Kurtz Property	10185 County Rd Z	Suring	12988
6/1/98	RA	Approved	0260000812	53075999924	Random Lake Oil	224 Allen St	Random Lake	12561
6/1/98	RA	Add. Info. Reques		53547483034	Marling Lumber Co	634 S River St	Janesville	10064
6/1/98	RA	Approved	0341115671	53214473420	Police Annex	7220 W National Ave	West Allis	9549
6/1/98	RA	Approved	0341115676	53214476210	Police Station (Former)	7310 W National Ave	West Allis	10738
6/1/98	RA	Approved	0341115671	53214473424	Police Department Garage	7224 W National Ave	West Allis	10739
6/1/98	RA	Less than \$80000	0313116721	53589204909	Stop N Shop	1009 W Main St	Stoughton	10342
6/1/98	INV	Not Approved	0360109360	53085143224	Kettle Lakes Cooperative	424 Monroe St	heboygan Falls	10097
6/2/98	RA	Not Approved	0369000804	54949955609	Sturm & Jensen Inc	1009 Depot	Manawa	3567
6/2/98	RA	Less than \$80000	0305112113	54303278612	Dehns Ice Cream	412 W Walnut St	Green Bay	9643
6/2/98	OM	Approved	0311002833	53955948741	Family Time Resort	W10941 Corning Rd	Poynette	9214
6/2/98	RA	Approved	0344152198	54501933595	Stebbins Store (Former) / Trails En	4195 Trails End Rd	Rhineland	12536
6/2/98	CLS	Approved	0316000348	54820999874	Brule Post Office	13974 E Us Hwy 2	Brule	10690
6/2/98	RA	Approved	0327103986	54642826500	Gilbertson Estate Property	400 N Washington St	Melrose	9890
6/2/98	OM		0305001553	54155907997	Brown County Golf Course	897 Riverdale Drive	Oneida	4411
6/2/98	OM		0331001722	54216142402	Harbor Express	202 N Milwaukee St	Kewaunee	6753
6/2/98	ORD	Approved	0367107634	53076012885	Wolf Brothers Fuel Inc	1985 State Rd 175	Richfield	9222
6/2/98	CLS	Approved	0368001292	53186595200	Waukesha City Garage	300 Sentry Dr	Waukesha	9694
6/2/98	ORD	Approved	0367107634	53076012885	Wolf Brothers Fuel Inc	1985 State Rd 175	Richfield	9222
6/2/98	CLS	Add. Info. Reques	0367108951	53095798620	Washington County Maintenance G	620 E Washington	West Bend	9162
6/2/98	RA	Approved	0305001258	54303425833	Vista U-Pump/Vista Mktg Group Ltd	1233 Velp Ave	Green Bay	4423
6/2/98	RA	Approved	UNKNOWN	54235948973	Hooterville Station	7573 Hwy 57	Sturgeon Bay	9182
6/2/98	RA	Approved	0368186085	53150948050	City Of Muskego Police Dept	W183S8150 Racine Ave	Muskego	13304
6/2/98	RA	Approved	0341003094	53218386201	Rob Weigman Automotive	7401 W Fond Du Lac Ave	Milwaukee	7858
6/2/98	CLS	Approved	0368001540	53007172457	Mikes Automotive	4757 N 125th St	Butler	9917
6/2/98	CLS	Approved		53212381536	Hillside Terrace - Tank L	636 W Kneeland St	Milwaukee	10077
6/2/98	CLS	Approved	0341107585	53219130540	Fire Department Station #2	2040 S 67th St	West Allis	9548
6/2/98	RA	Approved	0305112783	54304373413	Port Plaza Auto	913 Lombardi Ave	Green Bay	12083

REVIEW COMPLETED	SUBMITL TYPE	STATUS	BRRTS NUMBER	PECFA NUMBER	SITE NAME	SITE ADDRESS	SITE CITY	SITE ID
6/2/98	CLS	Approved	0341002828	53217385731	Truman Schroeder Residence	131 W Good Hope Rd	Glendale	9313
6/2/98	CLS	Approved	0341144264	53210226329	Starr Wheel Aligning	5729 W Lisbon Ave	Milwaukee	10756
6/2/98	CLS	Add. Info. Reques	0308001931	53061980102	Bremer Manufacturing Co Inc	W2202 Hwy Q	New Holstein	9960
6/2/98	CLS	Approved	0341151336	53154294840	City Of Oak Creek Police Garage	8640 S Howell Ave	Oak Creek	12115
6/2/98	RA	Less than \$80000	0313120650	53703200851	Vientiane Palace	151 W Gorham St	Madison	10581
6/2/98	CLS	Approved	0332001385	54650311229	Kwik Trip #767	229 Oak Forest Dr	Onalaska	6987
6/3/98	UPG	Not Approved	0313001526	53703293650	Nottoli Property	850 E Washington Ave	Madison	3563
6/3/98	INV	Approved	0305001536	54303176352	Super America Station #4101	952 W Mason St	Green Bay	4705
6/3/98	CLS	Approved	0345000783	54152999974	Jeff And Cindy's Br Rumors Tavern	Main St	Nichols	2610
6/3/98	CLS	Approved	0331001671	54217783401	Pilsen Service & Body Shop/Joe Do	E 901 Hwy 29	Luxemburg	4975
6/3/98	OM	Approved	0346002653	53021999920	Village Of Fredonia Garage	420 Wheeler Ave	Fredonia	1917
6/3/98	OM	Approved	0260001120	53001999907	Adell Cooperative	607 Mill St	Adell	2741
6/3/98	RA	Approved	0351000852	54459999990	Terry's Shell Service	N1690 Hwy 13	Ogema	7127
6/3/98	RA	Approved	0313002856	53590316105	Open Pantry Food Mart	1705 W Main St	Sun Prairie	10444
6/3/98	RA	Approved	0364118106	54548954895	Firm Patterson Lumber Co	11795 Hwy 70 W	ac Du Flambeau	10360
6/3/98	RA	Approved	0372112865	54466950315	Pittsville Cenex Coop	8315 State Hwy 13/73	Pittsville	9677
6/3/98	RA	Less than \$80000	0316000902	54880841665	Four Corners School	4465 E County Rd B	Superior	7771
6/3/98	RA	Approved	0309001338	54729281312	Unocal 76 Station (Former)	12 S Bridge St	Chippewa Falls	7721
6/3/98	OM	Approved		53218380970	Ken's Service	5170 N 76th St	Milwaukee	3709
6/3/98	CLS	Approved	0341003539	53213272806	Knotty Pine Tap & Apartments	7006 W State St	Wauwatosa	6071
6/3/98	RA	Approved	0309154026	54732998801	Toms Chevrolet	301 Bridge St	Cornell	12491
6/3/98	RA	Approved	0309168351	54732057601	River Country Coop	Thomas St & N 1st St	Cornell	13290
6/3/98	RA	Approved	0309168351	54732999920	River Country Coop	120 1st St	Cornell	12594
6/3/98	RA	Approved	0371100298	54901713622	Oshkosh Shippers (Former)	2822 S Oregon St	Oshkosh	9060
6/3/98	RA	Approved	0313002643	53704109871	Danco Prairie FS Cooperative	5371 Farmco Dr	Madison	12621
6/4/98	RA	Approved	0313104773	53705216600	Shorewood Service Center	3300 W University Ave	Madison	8858
6/4/98	RA	Approved	0314096854	53034027551	B & B Property LLC	351 S Lake St	Hustisford	8470
6/4/98	RA	Less than \$80000	0313001692	53704619913	Madison Block & Stone	5813 N Hwy 51	Madison	5521
6/4/98	CLS	Approved	0336001563	54220932429	Buck Brennan	2529 State Hwy 42	Manitowoc	4377
6/4/98	RA	Approved	0368001948	53146241850	Cofr Corp/Gravel Pit	21350 Coffee Rd	New Berlin	4515
6/4/98	CLS	Approved	0341002885	53211340165	Nick Padway	2865 N Lake Dr	Milwaukee	3657
6/4/98	RA	Approved	0337168337	54455144024	Riiser Oil Station 12	124 Main St	Mosinee	12350
6/4/98	RA	Approved	0314001783	53922979844	Burnett Radiator	W6144 Cross St	Burnett	1784
6/4/98	CLS	Approved	0360001094	53073178702	S & R Cheese Corp	2 E Main St	Plymouth	989
6/4/98	CLS	Approved	0360004832	53073232305	Century Park	605 E Mill St	Plymouth	8472

REVIEW COMPLETED	SUBMITL TYPE	STATUS	BRRTS NUMBER	PECFA NUMBER	SITE NAME	SITE ADDRESS	SITE CITY	SITE ID
6/4/98	RA	Approved	0313001501	53704149800	Cherokee Country Club	5800 N Sherman Ave	Madison	5549
6/4/98	RA	Not Approved	53716313201	53716313201	Schwenn's 76 Service	5601 Monona Dr	Monona	2786
6/4/98	OM		0342000384	54656999958	Monroe County Highway Departme	Corner Of Washington & Depot St	Sparta	1283
6/4/98	RA	Approved	0333002881	53586965724	Shullsburg Police Station (Former)	224 E Water St	Shullsburg	10804
6/4/98	RA	Approved	0341003065	53222201109	Total Petroleum #2431 (Former)	7609 W Capitol Dr	Milwaukee	4472
6/4/98	RA	Approved	0356153026	53024196035	Mooses Service	1435 Wisconsin Ave	Grafton	12137
6/4/98	RA	Approved	0338001713	54143351203	Tim Schierl Inc/The Store	1703 Shore Dr	Marinette	4964
6/4/98	RA	Approved	0341002766	53227352161	Total Petroleum #2423	3061 S 108th St	West Allis	4471
6/4/98	RA	Approved	0341004825	53214461630	Joe's Service Station	7430 W National Ave	West Allis	7132
6/5/98	RA	Approved	0341168595	53225289940	Fleming Materials	8840 W Flagg Ave	Milwaukee	12299
6/5/98	RA	Approved	0341120561	53233264021	Empak Foods	321 S Emmer Ln	Milwaukee	13221
6/5/98	RA	Approved	0241000674	53233268400	Empak Foods	200 S Emmer Ln	Milwaukee	10609
6/5/98	CLS	Approved	0368100645	53066384323	Oconomowoc Middle School	623 E Summit Ave	Oconomowoc	10647
6/5/98	RA	Approved	0312000496	54657999911	Crawford Co Hwy Dept	State Hwy 131 & 179	Steuben	1237
6/5/98	RA	Approved	0341120541	53233264021	Empak Foods	321 S Emmer Ln	Milwaukee	13221
6/6/98	CLS	Approved	0341099007	53211439714	Wisconsin Paperboard Corp	1514 E Thomas Ave	Milwaukee	9362
6/7/98	CLS	Approved	0320113347	54937920493	Abel Landscaping Service	N4193 State Rd 175	Fond Du Lac	13318
6/8/98	RA	Approved	0346002418	53074164421	Don Schmit & Elmer Schmit	621 N Wisconsin Ave	Port Washington	2523
6/8/98	OM		0359001673	54486999904	Holms Motor Service	504 Hwy 45	Tigerton	5459
6/8/98	RA	Less than \$80000	0337000180	54455153401	Mosinee Food & Fuel	801 Western Ave	Mosinee	6344
6/8/98	RA	Less than \$80000	0354153605	53511244905	Tom's Gas & Repair	2405 Riverside Dr	Beloit	12643
6/8/98	RA	Not Approved	0313120646	53703211802	SRS Auto	202 N Hamilton	Madison	10582
6/8/98	MTD	Approved	0341002669	53227409561	Gordie Boucher Lincoln Mercury	3161 S 108th St	West Allis	9705
6/9/98	RA	Approved	0352001961	53402490000	Pugh Oil Co Bulk Plant	200 Dodge St	Racine	8584
6/9/98	OM		0336000763	54220331901	Tom Holler	801 N 8th St	Manitowoc	1971
6/9/98	OM		0359001372	54182999913	Graf Creamery	Creamery St	Zachow	5057
6/9/98	ORD	Approved	0354104699	53576979604	Donnas Gas & Grocery	204 W Brodhead	Orfordville	8882
6/9/98	RA	Approved	0314111813	53916160701	Flynn Motors D/B/A Economy Korn	301 Front St	Beaver Dam	10671
6/9/98	INV	Approved	UNKNOW	54669999906	Farmers Coop S & S Association	Coop Bulk Plant	West Salem	1616
6/9/98	CLS	Add. Info. Reques	0332001252	54650861806	Empire Screen Printing	N5206 Marco Rd	Onalaska	9594
6/9/98	CLS	Approved	0246185600	53012930511	Maletzke Trust	7811 State Rd 60	Cedarburg	13336
6/9/98	OM	Approved	0368003862	53066321961	Oconomowoc Golf Club	5261 Brown St	Oconomowoc	5285
6/9/98	CLS	Approved	0367178472	53037946227	Highway 60 Automotive	N163 W20827 Main St	Jackson	13337
6/10/98	ORD	Not Approved	0313002554	53716400205	PDQ Food Store #123	105 E Broadway	Madison	9093
6/10/98	RA	Add. Info. Reques	0357000220	53577999925	Edward Kraemer & Sons, Inc.	840 Wachter Ave	Plain	785

REVIEW COMPLETED	SUBMTL TYPE	STATUS	BRRTS NUMBER	PECFA NUMBER	SITE NAME	SITE ADDRESS	SITE CITY	SITE ID
6/10/98	RA	Less than \$80000	0305173674	54301451212	Brown Co Sheriffs Dept Parking Lot	112 South Adams St	Green Bay	12773
6/10/98	RA	Less than \$80000	0343001896	54141861816	76 Food Mart/Import Market	216 Us Hwy 41-141	Little Suamico	7372
6/10/98	CLS	Approved	0332000750	54650216716	Ziegler Inc	912-914-916 Commercial Ct (1 Sit	Onalaska	3817
6/10/98	RA	Approved	0311000362	53901999901	Moto Inc	194 & Hwy 78	Portage	1611
6/10/98	ORD	Approved		54635977442	Lindberg Trucking	Hwy 95	Hixton	7443
6/10/98	OM		0305099422	54311966020	Circle T Plaza	3720 Dutchman Rd	Green Bay	8833
6/10/98	RA	Approved	0265001029	53147102610	Rotel Oil Fuel Terminal	10 La Salle	Lake Geneva	8918
6/10/98	CLS	Not Approved	0308120319	53014125419	Chilton Farm & Home Supply	519 N Madison St	Chilton	5271
6/10/98	CLS	Approved	0352183667	53182970825	Southern Wisconsin Center	21425 Spring St	Union Grove	9940
6/10/98	CLS	Approved	0341004963	53217193324	Meyer Residence	1124 E Hermitage Rd	Bayside	8174
6/10/98	CLS	Approved	0330004736	53140343636	Captain Jims	5136 Sheridan Rd	Kenosha	6865
6/10/98	CLS	Approved	0341004504	53221219600	Hospitality Inn	4400 S 27th St	Milwaukee	9913
6/10/98	RA	Approved	0371108381	54986976858	Von Holzen Dairy	5758 Indian Shores Rd	Winneconne	8391
6/10/98	RA	Approved	0306000653	54610999915	Alma Standard	215 S Main St	Alma	1859
6/11/98	MTD	Approved	0330001881	53144414402	AFB Automotive	3402 60th St	Kenosha	3420
6/11/98	CLS	Approved	0368178964	53151559900	Holy Apostles Parish	16000 W National Ave	New Berlin	13067
6/11/98	CLS	Approved	0330115488	53143470210	Georgian Apt Complex	6310 24th Ave	Kenosha	10462
6/11/98	INV	Approved	0341004469	53206320405	Spur Gas Station #225	905 W Center St	Milwaukee	6306
6/11/98	CLS	Approved	0345129457	54911522614	Riverside Cemetery	714 N Owaisa St	Appleton	13419
6/11/98	CLS	Approved	0371174873	54986861094	Omro Shed	5394 State Rd 116 E	Winnecone	13239
6/11/98	OM		0336106816	54220926912	Manitowoc Landscape Inc	4912 County Rd CR	Manitowoc	9026
6/11/98	CLS	Approved	0341186407	53222133615	Cloisters Northwest Condominiums	4215 N 100th	Milwaukee	13364
6/11/98	CLS	Approved	0365182077	53147144328	Clark Oil #21	728 Williams St	Lake Geneva	13363
6/11/98	CLS	Approved	0320002429	53019999906	Schieks Auto Body And Camping C	406 E Main St	Eden	13366
6/11/98	CLS	Approved	0324101221	54923130413	Berlin Oil Products	713 Broadway St	Berlin	8712
6/11/98	RA	Approved	0308001855	53042961411	Petro Center #3	N911 Hwy 57	Kiel	7629
6/11/98	OM		0230040140	53142788101	Clark Oil #1568	11701 75th St	Kenosha	9088
6/11/98	CLS	Approved	0328002065	53178975000	Faa Sullivan Rclr	Hwy Bb	Sullivan	9959
6/11/98	RA	Add. Info. Reques	0336000293	53042131710	Feet & Seat Ctr/Classic Video	410 Freemont St	Kiel	2711
6/11/98	RA	Not Approved	UNKNOWN	53807133700	Cuba City Petro	600 Block N Randolph St	Cuba City	8518
6/12/98	INV	Approved	0360004265	53083485906	Q Mart #200	1006 Geele Ave	Sheboygan	6421
6/12/98	CLS	Approved	0367179757	53022115099	Arthur Hoelz Estate	N132 W16799 Rockfield Rd	Germantown	13368
6/12/98	INV	Approved	0345101030	54931023033	Dale Gas & Oil Company	W9933 Hwy 10	Dale	8919
6/12/98	INV	Approved	034115924	53211322874	Dunkin' Donuts	2974 N Oakland Ave	Milwaukee	10309
6/15/98	RA		0345002040	54911375719	Meade Speedway	1319 N Meade St	Appleton	12666

REVIEW COMPLETED	SUBMTL TYPE	STATUS	BRRTS NUMBER	PECFA NUMBER	SITE NAME	SITE ADDRESS	SITE CITY	SITE ID
6/15/98	OM		0305002143	54115933484	Rueden Property - Farm 1	184 Adam Dr	De Pere	8164
6/16/98	CLS	Approved	0313099575	53714999829	Zindars Residence	3529 Sargent St	Madison	8714
6/16/98	RA	Approved	0345112556	54136121448	R & R Service	1348 W Kimberly Ave	Kimberly	9684
6/16/98	RA	Approved	0345116156	54942970568	Greenville Cooperative	N1868 Greenville Dr	Greenville	10324
6/16/98	CLS	Approved	0245000455	54911195503	Frmr Bloomers Motel	2603 N Richmond St	Appleton	13360
6/16/98	CLS	Add. Info. Reques	0329111370	53948176938	G&E Travel	1038 E State St	Mauston	10419
6/16/98	RA	Approved	0364176649	54560976710	W Sport Shop	9310 County Rd N W	Sayner	12751
6/16/98	RA	Add. Info. Reques	0357104716	53937974681	Korth Leasing Inc	E3981 W Hillpoint Rd	Hillpoint	10245
6/17/98	RA	Add. Info. Reques		53804979261	Quality Oil	9961 Hwy A	Bloomington	7207
6/17/98	OM	Approved	0325001615	53506999996	Penn Hollow Cheese Factory	2796 County Rd NN	Avoca	2444
6/17/98	CLS	Approved	0371182218	54947963166	Annis Property	7766 Haas Rd	Larsen	13359
6/17/98	OM		0345001997	54911482901	Tom's Drive In	701 E Wisconsin Ave	Appleton	7299
6/17/98	CLS	Approved	0357174055	53913106115	Westdayl Plaza	615 State Rd 136	Baraboo	13121
6/17/98	CLS	Approved	0332105910	54601440608	G Heileman Brewing Building	908 S Second St	La Crosse	13414
6/18/98	CLS	Not Approved	0368005284	53186479804	Accurate Transmission Service	304 W College Ave	Waukesha	9699
6/18/98	CLS	Approved	0357002384	53959934206	Ironton Town Shed	E4206A Old County Rd K	Reedsburg	9635
6/18/98	OM		0305000272	54304344633	Pat Hill Auto Repair	1033 9th St	Green Bay	172
6/18/98	CLS	Approved	0341129719	53206199531	Pitts Funeral Home	2031 W Capitol Dr	Milwaukee	12087
6/18/98	CLS	Not Approved	0332105777	54669113135	Old Culpitt Property	635 W Hwy 16	West Salem	9258
6/18/98	CLS	Approved	0368125745	53066301221	Schmidt and Bartelt Inc	121 Cross St	Oconomowoc	12160
6/19/98	RA	Not Approved	0313168432	53703373803	Madison Gas And Electric Co	303 S Ingersoll St	Madison	13292
6/19/98	CLS	Approved	0341178736	53225482311	Luther Manor	4611 N 92nd St	Wauwatosa	12177
6/19/98	INV	Approved	0257001533	53959155870	Holtz Oil Co Inc	70 W Main St	Reedsburg	5915
6/19/98	RA	Less than \$80000	0344000172	54463950123	Pelican Lake Marine	723 US Hwy 45	Pelican Lake	316
6/19/98	INV	Approved	0323002587	53566285003	Daehlins Union 76	703 21st St	Monroe	7422
6/22/98	RA	Approved	0341001454	53204115431	M & T Self Service	1831 W National Ave	Milwaukee	795
6/22/98	CLS	Approved	0341004218	53212137120	Wtmj-TV	720 E Capitol Dr	Milwaukee	9571
6/22/98	CLS	Approved	0341004958	53223249900	Mechanical Industries	8900 N 51st St	Milwaukee	7568
6/22/98	CLS	Approved	0343170339	54154143312	Falls Appliance	112 N Main St	Oconto Falls	12830
6/22/98	RA	Less than \$80000	0342168119	54648025656	Valley Pride Pack Inc	PO Box 256 State Hwy 71 E	Norwalk	12438
6/22/98	RA	Approved	0222001570	53813115010	Reuter Property	110 E Pine	Lancaster	6583
6/22/98	CLS	Approved	0341178976	53205234011	Jaeger Bakery	1011 W Somers St	Milwaukee	13369
6/22/98	CLS	Approved	0311113413	53923964011	Jung Seed Co - West Property	W2911 Friesland Rd	Cambria	9779
6/22/98	INV	Approved	0327101350	54642029504	Melrose Oil & Fuel Gas Station	104 W Hogg St	Melrose	9200
6/23/98	RA	Approved	0328002689	53538080811	Jones Dairy Farm	711 Jones Ave	Fort Atkinson	8323

REVIEW COMPLETED	SUBMITL TYPE	STATUS	BRRTS NUMBER	PECFA NUMBER	SITE NAME	SITE ADDRESS	SITE CITY	SITE ID
6/23/98	RA	Less than \$80000	0345150880	54130211422	Gustman Chevrolet	222 Lawe St Kaukauna	Outagamie	13277
6/23/98	OM		0305001441	54301333005	Tim Geigood Property	1405 E Mason St	Green Bay	4447
6/23/98	RA	Approved	0341101355	53209434901	Automotive Professional Services I	2301 W Silver Spring Dr	Glendale	8930
6/23/98	INV	Approved	0223096650	53508910120	Belleville Bulk Plant	20 S Vine St	Belleville	8524
6/24/98	CLS	Approved	0341001658	53218499000	Mount Lebanon Evangelical Luther	6100 W Hampton Ave	Milwaukee	9331
6/24/98	RA	Approved	0357002541	53959145366	Kwik Trip #838	E6766 St Hwy 23 & 33	Reedsburg	6988
6/24/98	CLS	Not Approved	0356001280	54016999950	Hudson Auto Stop	1207 Coulee Rd	Hudson	6640
6/24/98	CLS	Approved	0364171841	54560974974	Eliason Lumber Company	274 Main St	Sayner	12726
6/24/98	CLS	Not Approved	0368183705	53072999961	Beggs Trust Property	N16 W22261 Watertown Rd	Pewaukee	13404
6/24/98	RA	Add. Info. Reques	0333002353	53587015186	B J Petro	St Hwy 11	South Wayne	6527
6/24/98	CLS	Approved	0341003796	53219348931	Rozmans True Value Hardware	4331 W Oklahoma Ave	Milwaukee	9911
6/24/98	CLS	Approved	0341001657	53218419709	Mt Lebanon Church	4809 N 60th St	Milwaukee	9919
6/25/98	RA	Approved	0337000116	54411999925	Steidinger Oil Co Inc	425 Mueller	Athens	1612
6/25/98	RA	Add. Info. Reques	0241000701	53224150835	Milwaukee Petroleum Products Ter	9135 N 107th St	Milwaukee	7027
6/25/98	INV	Approved	0354099123	53563159810	Milton Oil Co	110 Chicago St	Milton	8659
6/25/98	RA	Approved	0352003029	53182964910	Toms Services	2010 N Raynor Ave	Union Grove	8421
6/25/98	OM		0305000926	54303385224	Gerczaks Liquor	924 Velp Ave	Green Bay	5470
6/25/98	RA	Not Approved	0311002365	53901213606	Craigs Service	206 W Wisconsin	Portage	6686
6/25/98	INV	Approved	0237000330	54448971824	Marathon Oil Company Bulk Plant	Chestnut & 3rd St	Marathon	7861
6/25/98	RA	Approved	0307000090	54893932516	Yellow Lake Lodge	27916 Yellow Lake Rd	Webster	4188
6/25/98	INV	Approved	0372001091	54449370104	Baltus Oil Company	204 W 1st St	Marshfield	9527
6/25/98	INV	Approved	0364000313	54568899921	Mattke Service Station	821 1st Ave	Woodruff	4223
6/25/98	RA	Less than \$80000	0342119969	54656980660	Fast Eddies Foods	Rt 6 Box 9860	Sparta	10641
6/25/98	RA	Less than \$80000	0332152656	54601262321	St Joseph Star Market	W2721 State Rd 33	La Crosse	12122
6/25/98	RA	Less than \$80000	0311127887	53965160202	Broadway Mobil	802 Broadway	Wisconsin Dells	12026
6/25/98	RA	Add. Info. Reques	0368003611	53188360418	Speedy Lube	518 Delafield St	Waukesha	4538
6/25/98	RA	Less than \$80000	0305168600	54115119925	City Of De Pere Municipal Garage	925 S 6th St	De Pere	12297
6/25/98	RA	Approved	0302168839	54806173300	Fritzs Standard Service Inc	100 E Lake Shore Dr	Ashland	12428
6/25/98	RA	Less than \$80000	0355000583	54819944733	Thaler Oil/Bruce Express Mart	533 N Main St	Bruce	5174
6/25/98	RA	Less than \$80000	0318001039	54722910819	Thaler Oil/Augusta Express Mart	719 W Lincoln St	Augusta	5172
6/25/98	RA		0344000938	54501061841	Headwaters Inc	1441 E Timber Dr	Rhineland	5939
6/25/98	RA	Less than \$80000	0318001080	54722911425	Augusta Conoco Station	1025 Lincoln St	Augusta	4792
6/25/98	INV	Approved		54409201203	Super America Station #4096	803 Superior St	Antigo	7393
6/25/98	RA	Approved	0307000672	54872800463	Kenneth M Johnson Property	24063 Hwy 35/70	Siren	4827
6/25/98	RA	Less than \$80000		54452212925	Merrill Auto Stop/Ssg Corp	1325 W Main St	Merrill	5829

ILS=closed, INV=Investigation Exceeded Req, OM=Operation Maint, RA=Remedial Alternative, MTD=Methodology, UPG=Upgrade, ORD=Change Order

REVIEW COMPLETED	SUBMITL TYPE	STATUS	BRRTS NUMBER	PECFA NUMBER	SITE NAME	SITE ADDRESS	SITE CITY	SITE ID
6/25/98	INV	Approved	0337168337	54455144024	Riiser Oil Station 12	124 Main St	Mosinee	12350
6/25/98	CLS	Approved	0356000778	54025999950	Apollo Corp	450 Main St	Somerseset	4053
6/25/98	CLS	Approved	0264000352	54548966553	Seven Oaks Ln/SnarSKI/Bissell	1653 Seven Oaks Ln	Minocqua	13020
6/25/98	CLS	Not Approved	0368003667	53051212828	Mini Warehouse	N91 W16228 Pershing Ave	enomonnee Falls	13398
6/25/98	RA	Approved	0337001206	54484935806	Beinings Garage	D1906 County Rd C	Strafford	7022
6/26/98	INV	Approved	0223096654	53570999910	Monticello Bulk Plant	110 Pratt St	Monticello	8529
6/26/98	INV	Approved	0313096980	53716130101	Cottage Grove Quick Mart	4601 Cottage Grove Rd	Madison	8318
6/26/98	MTD	Approved	0241173956	53130210256	Jims Service Center	9856 W Forest Home Ave	Hales Corners	12507
6/26/98	RA	Approved	0320002068	54935313250	Super America Station #4313	550 W Johnson St	Fond Du Lac	4742
6/26/98	MTD	Approved	0241173956	53130210256	Jims Service Center	9856 W Forest Home Ave	Hales Corners	12507
6/29/98	RA	Approved	0313002432	53704593439	Sherman Avenue Texaco	2037/2039 Sherman Ave	Madison	6616
6/29/98	RA	Less than \$80000	0345153645	54961152517	New London One Stop	417 E Beacon Ave	New London	12194
6/29/98	RA	Add. Info. Reques	0360001619	53083467621	Dougs Auto Service	1821 Cooper Ave	Sheboygan	4002
6/29/98	CLS	Approved	0305002173	54303251610	Lumber Dealers Supply Inc	310 S Taylor St	Howard	13426
6/29/98	CLS	Approved	0368000609	53051355885	Community Memorial Hospital	W180 N8085 Town Hall Rd	enomonnee Falls	9815
6/29/98	OM		0305000955	54304456180	Thomas Frawley Property	580 Potts Ave	Green Bay	3235
6/30/98	CLS	Approved	0330005213	53140602046	David Nelson & Son Inc	1346 54th St	Kenosha	9334
6/30/98	CLS	Approved	0311170377	53965184420	Wisconsin Dells High School	520 Race St	Wisconsin Dells	12704
6/30/98	CLS	Approved	0332000820	54601540010	Gunderson Lutheran Hospital	1910 South Ave	La Crosse	13418
6/30/98	CLS	Approved	0346000176	53024219800	Grafton School District	1900 Washington St	Grafton	9853
6/30/98	CLS	Add. Info. Reques	0341003745	53130180266	Richard Kelm Property	5566 S 113th St	Hales Corners	9416

Total Case Files Reviewed by Commerce: 719