## Wisconsin - 40 CFR 280.12 Public Record Statistics

Statistics apply to Federally Regulated facilities only

Statistics apply to October 1 2021 - September 30 2022

<table>
<thead>
<tr>
<th>Item No</th>
<th>Measure as of 9/30/2022</th>
<th>Count</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Total Petroleum USTs (In use, TOS, Closed, Abandoned) (UST-1)</td>
<td>85777</td>
</tr>
<tr>
<td>2</td>
<td>Total Petroleum USTs Closed (closed by removal, closed in place) (UST-2)</td>
<td>72583</td>
</tr>
<tr>
<td>3</td>
<td>Number of USTs closed by removal</td>
<td>69572</td>
</tr>
<tr>
<td>4</td>
<td>Total hazardous substance USTs (in use, TOS or closed) (UST-3)</td>
<td>910</td>
</tr>
<tr>
<td>5</td>
<td>Total Closed hazardous Substance UST Systems (UST-3a)</td>
<td>854</td>
</tr>
<tr>
<td>6</td>
<td>Number of UST installed since 12/22/1988</td>
<td>80309</td>
</tr>
<tr>
<td>7</td>
<td>Total UST facilities (in use or TOS) assigned for inspection</td>
<td>3687</td>
</tr>
<tr>
<td>8</td>
<td>Total USTs (in use or TOS) assigned for inspection</td>
<td>11809</td>
</tr>
<tr>
<td>9</td>
<td>Number of on-site UST Facility compliance inspections to date (UST-7)</td>
<td>2657</td>
</tr>
<tr>
<td>10</td>
<td>Number of USTs inspected to date</td>
<td>7981</td>
</tr>
<tr>
<td>11</td>
<td>Number of facilities with compliance issues</td>
<td>1879</td>
</tr>
<tr>
<td>12</td>
<td>Number of facilities with informal enforcement</td>
<td>22</td>
</tr>
<tr>
<td>13</td>
<td>Number of facilities with formal enforcement actions (order, 2nd notice, red tag)</td>
<td>1253</td>
</tr>
<tr>
<td>14</td>
<td>Number of tanks with delivery prohibition</td>
<td>224</td>
</tr>
<tr>
<td>15</td>
<td>Facilities in Compliance with 2015 Spill Prevention Requirements</td>
<td>2542</td>
</tr>
<tr>
<td>16</td>
<td>Facilities in Compliance with 2015 Overfill Prevention Requirements</td>
<td>2404</td>
</tr>
<tr>
<td>17</td>
<td>Facilities in Compliance with 2015 Corrosion Protection Requirements</td>
<td>2509</td>
</tr>
<tr>
<td>18</td>
<td>Facilities in Compliance with 2015 Release Detection Requirements</td>
<td>1614</td>
</tr>
<tr>
<td>19</td>
<td>Facilities in Compliance with 2015 Spill Prevention, Overfill Prevention, Corrosion Protection, and Release Detection Requirements</td>
<td>1531</td>
</tr>
<tr>
<td>20</td>
<td>Percentage of Facilities in Compliance with 2015 Spill Prevention Requirements (UST-9a)</td>
<td>96%</td>
</tr>
<tr>
<td>21</td>
<td>Percentage of Facilities in Compliance with 2015 Overfill Prevention Requirements (UST-9b)</td>
<td>90%</td>
</tr>
<tr>
<td>22</td>
<td>Percentage of Facilities in Compliance with 2015 Corrosion Protection Requirements (UST-9c)</td>
<td>94%</td>
</tr>
<tr>
<td>23</td>
<td>Percentage of Facilities in Compliance with 2015 Release Detection Requirements (UST-9d)</td>
<td>61%</td>
</tr>
<tr>
<td>24</td>
<td>Technical Compliance Rate: (Percentage of Facilities in Compliance with all of the 2015 Spill Prevention, Overfill Prevention, Corrosion Protection, and Release Detection Requirements) (UST-9e)</td>
<td>58%</td>
</tr>
<tr>
<td>25</td>
<td>Percentage of Facilities in Compliance with Energy Policy Act Operator Training Requirements (UST-10)</td>
<td>94%</td>
</tr>
<tr>
<td>26</td>
<td>Percentage of Facilities in Compliance with Financial Responsibility Requirements (UST-11)</td>
<td>81%</td>
</tr>
<tr>
<td>27</td>
<td>Percentage of Facilities in Compliance with Walkthrough Requirements (UST-12)</td>
<td>90%</td>
</tr>
</tbody>
</table>
Compliance Measurement Statement:
The compliance rate is based on the combined performance measure of release detection and release prevention compliance for EPA Technical Compliance Rate (TCR) as as determined by on-site inspections; including release detection for emergency generator or back-up tanks.

Reported Universe Statement:
The universe of tanks included in this reporting meet the ATCP 93 - Flammable and Combustible Liquids Administrative Code criteria that are "in-use" or "temporarily-out of-service" status; which include USTs 60 gallon capacity or larger and includes USTs that contain 1% by volume CERCLA substance.

Release Reporting:
The Wisconsin Department of Natural Resources (WDNR) has the statutory authority and is responsible for spill and release reporting. Statistics relating to UST related release statistics can be obtained at the following web site: http://dnr.wi.gov/topic/Brownfields/Petro.html

Site Specific Information May Be Obtained at the Following Web Site: Internet Tank Search

If you wish additional information regarding the statistical report or specific facilities you may request that information through the Freedom of Information Open Records Information process on-line at: Public Information Request