## Phase I Environmental Site Assessment 123 North Broadway Street City of De Pere, Brown County, Wisconsin



Prepared for City of De Pere

Prepared by Bruce D. Meissner, PG, VP, Environmental Compliance Manager

REL Project Number: 404-431 Date: April 10, 2018





April 10, 2018

Mr. Kimberly Flom CITY OF DE PERE 335 South Broadway De Pere, WI 54115

RE: Phase I Environmental Site Assessment for 123 North Broadway, City of De Pere, Brown County, Wisconsin

Dear Ms. Flom:

Please find enclosed one copy of the Phase I Environmental Site Assessment report for the abovereferenced property. The enclosed report describes the investigative activities performed and provides an opinion on the property's environmental status.

If you have any questions or comments on this report, please feel free to contact our office at your convenience.

Sincerely,

ROBERT E. LEE & ASSOCIATES, INC.

byn I Bell.

Benjamin L. Bellile Environmental Scientist

BDM/NJM

ENC.

Bruce D. Merine

Bruce D. Meissner, P.G. Principal, Environmental Compliance Manager

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#### **1.0 EXECUTIVE SUMMARY**

City of De Pere retained the services of Robert E. Lee & Associates, Inc., to conduct a Phase I Environmental Site Assessment (ESA) at 123 North Broadway in the City of De Pere, Brown County, Wisconsin (the Property).

The purpose of the Phase I ESA is to provide information regarding recognized environmental conditions (RECs) that could affect soil and groundwater quality at the property so a level of liability can be estimated.

The Phase I ESA was conducted in general conformance with the requirements of American Society for Testing and Materials Designation: E 1527-13 Phase I Environmental Site Assessment Process. The Phase I ESA included reviewing standard federal, state, and tribal environmental records; standard historical records; and conducting interviews to investigate past and current land uses at the Property and/or adjacent properties. Robert E. Lee & Associates, Inc., personnel also inspected the Property to identify and record RECs.

This assessment has revealed no direct evidence of recognized environmental conditions in connection with the Property, with the exception of the following:

- The prior presence of structures and associated demolition and rebuilding of the Property dating to the late 1800s may have resulted in fill materials present that are of unknown source or may have structural limitations to construct a building without formal testing.
- The presence of a closed ERP case at the adjacent property to the west (100 N. Front Street) represents an REC. Based on our review of the information available, limited soil investigation and no apparent groundwater investigation prevents the ability to determine if impacts extend to the subject Property.
- Detections of TCE and PCE at a nearby property to the north and lack of vapor testing at those sites presents a vapor concern for the Property.

Additional investigation is recommended to evaluate the RECs identified.

#### **2.0 INTRODUCTION**

City of De Pere retained the services of Robert E. Lee & Associates, Inc., to conduct a Phase I Environmental Site Assessment (ESA) at 123 North Broadway in the City of De Pere, Brown County, Wisconsin (the Property). The Phase I ESA is being conducted on behalf of City of De Pere related to a pending property transaction.

#### 2.1 Purpose

The Phase I ESA was performed in general conformance with the scope and limitations of the American Society for Testing and Materials (ASTM) Designation: 1527-13: *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process.* The purpose of this practice is to define good commercial and customary practice in the United States of America for conducting an environmental site assessment of a parcel of commercial real estate with respect to the range of contaminants within the scope of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) (42 U.S.C. §9601) and petroleum products. As such, this practice is intended to permit a user to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on CERCLA liability (hereinafter, the "landowner liability protections," or "LLPs"): that is, the practice that constitutes all appropriate inquiries into the previous ownership and uses of the property consistent with good commercial and customary practice as define at 42 U.S.C. §9601(35)(B). Controlled substances are not included within the scope of this standard. The goal of the Phase I process is to identify recognized environmental conditions (RECs). ASTM defines RECs as:

"The presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative or a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment." *De minimis* conditions are not recognized environmental conditions.

In addition to RECs, Controlled recognized environmental conditions (CREC) and Historical recognized environmental conditions (HREC) may also be identified as part of this assessment.

#### ASTM defines a CREC as:

"A REC resulting from a past release of hazardous substance or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls)."

#### ASTM defines a HREC as:

"A past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls)."

In congruence with identifying RECs, CRECs, and HRECs, *de minimis* conditions were also evaluated. According to ASTM standards, a *de minimis* condition does not generally present a threat to human health or the environment and that generally would not be the subject to enforcement action if brought to the attention of the appropriate governmental agency. Conditions determined to be *de minimis* are not recognized environmental conditions nor controlled recognized environmental conditions.

#### **2.2 Detailed Scope of Services**

In accordance with ASTM Standard E 1527-13, the Phase I ESA performed by REL consisted of the following four components:

- Records review.
- Site reconnaissance.
- Interviews.
- Evaluation and preparation of Phase I ESA report.

The Phase I ESA does not include any testing or sampling of materials (for example, air, soil, water, building materials).

#### Records Review

The records review included a review of federal, state, tribal, and local government records and historical sources in order to identify RECs and to identify previous uses of the Property and surrounding area in order to determine the likelihood that these past uses may have resulted in RECs on the Property. The records review is summarized in *Section 5.0*.

#### Site Reconnaissance

The site reconnaissance included a visual and physical inspection of the property and visual observations of adjoining properties in order to identify RECs. This does not include sampling or testing of any material unless specified by an agreement between REL and the user before sample collection. The site reconnaissance is summarized in *Section 6.0*.

#### Interviews

Interviews were conducted with past owners, key site manager, operators, and/or occupants to the extent that they have been identified to identify RECs. Select state and/or local agency officials were also interviewed. The objective of the interviews was to obtain information not otherwise available through other sources about current and historical property uses that may pose RECs. Information obtained during interviews is summarized in *Section 7.0*.

#### Evaluation and Preparation of Phase I ESA Report

An evaluation of the findings obtained as a result of the above tasks, and a formulation of conclusions regarding the potential presence of RECs identified during the Phase I ESA,

shall be presented in the Phase I ESA report. The report shall include appropriate documentation to support the findings, opinions, and conclusions of the Phase I ESA. The Phase I ESA report shall include those matters required to be included in the report pursuant to various provisions of ASTM E 1527-13.

#### 2.3 Special Terms, Conditions, and Significant Assumptions

It is assumed that the purpose of this Phase I ESA is to qualify the user for an LLP to CERCLA liability and to determine the presence of RECs at the Property. The possible contaminants of concern considered in this assessment include those listed under CERCLA and petroleum products.

#### **2.4 Limitations and Exceptions**

REL completed this Phase I ESA in general conformance with the ASTM Designation: E 1527-13 standard practice and made appropriate inquiry consistent with good commercial or customary practice. The results of this Phase I ESA are based upon professional interpretation of the practically reviewable and reasonably ascertainable information available to REL, given the time and budget constraints of this project. REL has assumed that information provided by the cited references is factual, complete, and correct. REL does not warrant that this report represents an exhaustive study of all possible environmental concerns at the Property. Data gaps were evaluated through the process of completing this report and the following gaps were identified.

No City Building Inspection records were available for review due to the length of time that has passed since the site building were removed (mid 1980s). This is not viewed as a significant data gap and does not limit the findings of the report.

#### 2.5 Considerations Beyond Scope

This Phase I ESA is strictly limited to the scope set forth in *Section 2.2*. Certain environmental conditions may exist on a property that is beyond the scope of this Phase I; however, they may warrant consideration. The need to include an investigation of any such conditions not included in the scope of services described in this report should be evaluated based upon, among other factors, the nature of the property and the reasons for performing the assessment.

#### **2.6 Contractual Agreement**

Robert E. Lee & Associates, Inc., was retained by City of De Pere to complete a Phase I ESA.

#### **2.7 User Reliance**

This Phase I ESA is certified to and can be used by City of De Pere. This report may be unsuitable for other uses, and reliance on its contents by anyone other than City of De Pere, is done at the sole risk of the user.

#### **3.0 PROPERTY DESCRIPTION**

#### 3.1 Property Location and Legal Description

The Property is located at 123 North Broadway in the City of De Pere, Brown County, Wisconsin (the Property). The Property previously included the street addresses of 119, 121, 123 and 125 North Broadway prior to removal of the structures and conversion to a parking lot in the mid 1980s. The Property location is shown in Figure 1 included in Appendix A. The Property layout is shown in Figure 2 in Appendix A. The Property consists of one parcel (Parcel #ED-769) and is approximately 0.241 acres (Brown County, 2018).

#### Tax Parcel #ED-769 (0.241 acres)

Original Plat of De Pere North 36.5 Feet of Lot 7 & 6 feet strip as Described in 697 R 69& South 40 feet of Lot 8 excluding North 10 feet of East 30 feet of Block 19.

#### 3.2 Property and Vicinity General Characteristics

The Property is located in a portion of the retail area in the City of De Pere and is currently zoned exempt municipality. The 123 North Broadway Property is located on the West side of North Broadway Street.

#### **3.3 Current Use of the Property**

The 123 North Broadway Property is currently undeveloped and is used as a parking lot.

#### 3.4 Description of Structures, Roads, Other Improvements on the Property

The Property is currently an asphalt-paved parking lot. Approximately 25 parking spaces are present. Access to the Property is gained from a driveway from North Broadway Street from the east and from an alley running along the west Property line. Potable water and sanitary sewer service is available to the Property. Additional information regarding the property use, improvements, and adjoining properties is summarized in the Property Inspection Checklists included in Appendix B.

#### 3.5 Current Uses of Adjoining Properties

The 123 North Broadway Property is bordered by 117 North Broadway (Poppy Avenue Boutique – retail) to the south, by 127 North Broadway (Proof – Night Club) to the north, by an alley followed by 100 North Front Street (Fox River Terrace Apartments) to the west, and by North Broadway Street followed by 124 North Broadway Street (Zegers Clothiers – retail) and Doolitlez (Hair Salon) to the east.

#### 4.0 USER PROVIDED INFORMATION

The ASTM E 1527-13 standard outlines the user responsibilities to assist in the identification of RECs in connection with the property. Mr. Peter Schleinz, Senior Planner/Zoning Administrator, City of De Pere, completed the user questionnaire. A copy of the completed questionnaire is included in Appendix D.

#### **5.0 RECORDS REVIEW**

#### **5.1 Standard Environmental Record Sources**

REL contracted Environmental Risk Information Service, Ltd (ERIS) to perform a records search of the following standard federal and state databases to identify documented RECs on and near the Property. Environmental records as specified in ASTM E 1527-13 were searched at the approximate minimum search distance.

A copy of the records search report prepared by ERIS is provided in Appendix E (ERIS, 2018). The report contains information used to identify RECs, and lists and describes sites within their respective ASTM E 1527-13 search radii of the Property. Additional information is provided below and supporting documentation is included in Appendix E.

The ERIS report identified the following sites within the respective search radii of the Property. A detailed summary of each site and location is provided in the ERIS report.

#### Less Than 1/4 Mile

- 3 RCRA GEN sites.
- 2 RCRA NON GEN sites.
- 4 ERP sites.
- 9 SHWIMS sites.
- 8 LUST sites.
- 9 UST sites.
- 2 AST sites.
- 12 CRS sites.
- 1 AUL site.
- 2 BROWNFIELDS sites.
- 1 VCP site.
- 2 HIST LS sites.
- 4 SPILLS sites.

#### *Within* 1/4 – 1/2 *Mile*

- 5 LUST sites.
- 1 ERP site.
- 5 CRS sites.
- 1 AUL site.
- 1 RCRA TSD site.
- 1 HIST LF site.

#### <u>Within <sup>1</sup>/<sub>2</sub> – 1 Mile</u>

- 1 NPL site.
- 1 RCRA CORRACTS site.
- 1 SHWS site.

There are several contaminated sites identified near the subject Property and are discussed in greater detail as follows:

- 1. 100 N. Front Street (immediately west of the Property) is identified as ERP Case # 02-05-000456. REL completed a file review of this site. The ERP case was opened August 20, 1985 and closed April 30, 1988. Past presence of five petroleum tanks and use as a bus service garage and machine shop impacted the property. Some soil removal was performed; however, it is believed that elevated petroleum and solvent impacts remain at the site. In addition, no record of a groundwater investigation was performed at the site. No closure letter exists for this site; rather a note is included on the BRRTS web site for this site indicates that the case was closed in 1988. A copy of the closure information is included in Appendix F. Based on our review of the information available, limited soil investigation and no apparent groundwater investigation prevents the ability to determine if impacts extend to the subject Property, and therefore, poses an environmental concern to the subject Property.
- 2. 129 North Broadway Street (north of the Property separated by a 30-foot wide building at 127 N. Broadway) is identified as LUST Case # 03-05-118555. REL completed a file review of this site. The LUST case was opened March 6, 1997, and closed May 11, 1999. Past land use including a gas station and a dry cleaner impacted the property. Investigation included several soil borings and three monitoring wells along the northern extent of the 129 N. Broadway property. No vapor sampling was performed in the on-site building or adjacent buildings. The case was closed with residual impacts present including trichloroethene (TCE) and tetrachloroethene (PCE) in excess of the Wisconsin Administrative Code Chapter NR140 enforcement standard. A copy of the closure information for the site is included in Appendix F. The detected concentrations of TCE and PCE impacts in close proximity to the Property represent an environmental concern.

Based on a review of additional information contained in the ERIS report, as well as available WDNR records, none of the additional sites identified are expected to have a negative impact on soil or groundwater quality at the Property.

The ERIS report identified nineteen unplottable sites (sites where geographic information needed for precise location is lacking). Based on the listed addresses, the unplottable site is expected to be of sufficient distance from the Property so as not to present an environmental concern. In addition, a responsible party has been identified for the site, thereby reducing the liability for cleanup of impacted soil, and/or groundwater at the Property from the site.

#### **5.2 Vapor Encroachment Screening**

In conformance with ASTM E2600, "Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions," REL evaluated the ERIS report for sites of environmental concern. Based on our review, there are two closed contaminated properties (100 N. Front Street, identified as ERP Case # 02-05-000456 and 129 North Broadway Street identified as LUST Case # 03-05-118555) in close proximity to the subject Property that may pose a vapor concern.

#### **5.3 Additional Environmental Record Sources**

REL interviewed the following individuals and reviewed data from the following sources to determine historical and current land ownership and use, physical setting, and to identify RECs associated with the Property.

- Mr. Peter Schleinz, Senior Planner/Zoning Administrator, owner representative, City of De Pere (Schleinz, 2018).
- City of De Pere Building Inspection records (De Pere, 2018).
- City of De Pere Assessor records (De Pere, 2018).
- Mr. Alan Matzke, City of De Pere Fire Chief (Matzke, 2018)
- Environmental Data Resources Inc. (EDR), Sanborn Map Report for years 1884, 1890, 1895, 1900, 1914, 1925, 1946, and 1953 (EDR 2015).
- Brown County GIS web site, aerial photographs for the years 1938, 1960, 1978, 1992, 2000, 2005, 2010, and 2018 (Brown County, 2018).
- Brown County GIS web site, (Brown County, 2018).
- Brown County Library, historical city directories for the years 1931, 1939, 1941, 1946, 1949, 1955, 1959, 1965, 1970, 1975, 1980, 1985, 1990, 1995, 2000, 2005, and 2010 (Brown County, 2018).
- WDNR file review BRRTS# 02-05-000456 and # 03-05-118555 (WDNR, 2018).
- WDNR Bureau for Remediation and Redevelopment Tracking System (BRRTS) website (WDNR, 2018).
- Wisconsin Department of Natural Resources (WDNR) On-line Remediation and Redevelopment Sites Map (WDNR, 2018).
- WDNR on-line tank database (WDNR, 2018).

#### **5.4 Physical Setting Source(s)**

REL reviewed information from the following sources to determine physical setting and sitespecific characteristics (e.g., elevation, hydrology, geology, etc.).

- USGS 7.5-minute quadrangle map (USGS, 1982).
- Brown County GIS (Brown County, 2018).
- Wisconsin Geologic and Natural History Survey (WG&NHS), Miscellaneous Paper 84-1, Pleistocene Stratigraphic Units of Wisconsin, (WG&NHS, 1984).
- WG&NHS, Bedrock Geologic Map of Wisconsin, (WG&NHS, 1982).

There is less than 10 feet of topographic relief at the Property. The surface elevation is approximately 606 to 610 feet above mean sea level (Brown County, 2018). Based on topography and observations during the site visit, surface water drains from the eastern extent of the Property to the west adjacent alley and storm drains.

The shallow groundwater table is often a subdued expression of surface topography. Shallow groundwater generally flows away from areas of groundwater recharge, such as hills and broad uplands, to areas of groundwater discharge, such as wetlands, rivers, and lakes. Based on local surface topography, local shallow groundwater is expected to flow in a westerly direction. Other manmade features such as wells, roads, filled areas, and drainage ditches

may alter the natural shallow groundwater flow direction. Based on local topographic data, shallow groundwater is expected to range from 5 to 10 fbg.

Native sediments in the vicinity of the Property consist of glacial till of the Oshkosh Formation deposited by the Green Bay Lobe. The till of the Glenmore Member consists mainly of reddish-brown silty loam. The Kewaunee Formation in the area of the Property is underlain by Ordovician-aged dolomite bedrock with some limestone and shale. In the area of the Property, depth-to-bedrock is expected to be greater than 100 feet below grade (fbg).

#### **5.5 Historical Use Information of the Property**

Information obtained from the data sources listed in Section 5.3 was reviewed to determine past land use. The 123 North Broadway Property was developed as early as 1884 with the presence of a post office, cobbler, insurance office, and a harness shop. Land use remaining similar as additional development ensued including use as a photographer in the late 1800s, a law office, a millinery, and offices for various businesses through the 1920s. By the 1930s, the Property was occupied by a restaurant, grocery store, and clothing store. Similar uses remained into the 1940s with the addition of a paint/hardware store and a jeweler and a candy store by the 1950s. By the mid-1950s, a candy store, fruit market, paint and wall paper store, and a jeweler were present and remained so into the 1960s. By 1970, a barber shop was present, a vacant building, and an office building. In 1980, a barber shop, attorney office, and a photographer were present. By 1985, the Property was repurposed for use as a parking lot. Although the Property history is extensive, review of available records do not indicate past land use that pose a significant environmental concern. The prior presence of structures and associated demolition and rebuilding of the structures dating to the late 1800s may have resulted in fill materials present that are of an unknown source or may have structural limitations to construct a building without formal testing.

#### 5.6 Historical Use Information of Adjoining Properties

Based on information obtained from the data sources listed in *Section 5.3*, the adjacent properties have extensive histories dating to the late 1880s. A summary of past land use is presented as follows:

- North: Developed for use as a bank by 1890. A bank remained at the site into the 1930s. By the late 1930s, the property was in use as a tavern and remained so until the late 1950s, when a restaurant began operating and was present into the 2000s. More recently the use has changed to a tavern.
- South: Developed for use as a grocery store dating to at least 1884 and remained in that use until at least 1900. By 1914, the land use had changed to a tavern and remained in that use until at least 1990. Since 1990, an antique store has been present, herb shop, and more recently a boutique.
- East: Developed for use including a hotel, meat market, and hardware store dating to at least 1884. A hotel and other retail uses remained until at least the mid-1940s. By the 1950s, a furniture store was present along with a hardware store and café. A department store was present into the 1980s along with other retail uses. Since the

1980s, a variety of uses including clothing stores, cafes, pet stores, and hair salons have been typical uses.

West: Developed and occupied by a Cooper Shop, cigar store, and tailor as early as 1884. By 1895, a jeweler, cigar shop, and residence were present and remained in similar use until at least 1914. By the 1920s, an auto garage (delivery company) is present and remains present as a bus service company until at least 1980. A machine shop is also present at the property beginning in at least the 1950s and remaining preset into the 1970s. Known impacts are present at this property, due to past land use. The associated ERP case at this site has been closed; however, based on review of the WDNR file, there are deficiencies in the level of investigation performed preventing a definitive opinion on whether remaining impacts at the 100 N. Front Street property impact the subject Property.

#### **6.0 SITE RECONNAISSANCE**

#### 6.1 Methodology and Limiting Conditions

A site visit to observe and record the Property use and conditions was conducted by Mr. Bruce Meissner of REL on March 30, 2018.

The site visit was performed to identify RECs such as USTs, ASTs, hazardous substances, discolored soil or pavement, stressed vegetation, suspicious pipes, burn piles, or solid waste that could affect soil or groundwater quality at the Property. In addition, to the extent observable from the Property, current and past uses of adjoining properties were recorded. A Property Inspection Checklist is included in Appendix B.

#### **6.2 General Site Setting**

The Property is located in a primarily retail area in the City of De Pere and is currently zoned exempt municipality. The Property is an asphalt-paved parking lot.

#### **6.3 Exterior Observations**

The Property includes an asphalt-paved parking lot with approximately 25 spaces. Access is gained via a driveway from North Broadway as well as from an alley adjacent to the west side of the Property. Multi-story buildings are present on either side of the Property that extend right to the property lines. No environmental concerns were noted during the exterior portion of the site visit. Additional documentation of the site reconnaissance is included on the Property Inspection Checklist in Appendix B. Photos obtained during the site reconnaissance are included in Appendix C.

#### **6.4 Interior Observations**

The Property is currently undeveloped.

#### 7.0 INTERVIEWS

#### 7.1 Interview with Owner

Mr. Peter Schleinz, owner representative, completed a user questionnaire form as part of the owner interview. The De Pere Redevelopment Authority (RDA) acquired the Property in 1985, and the City of De Pere acquired the Property from the RDA in 2014. No environmental concerns were noted on the user questionnaire.

#### 7.2 Interview with Previous Owner

The previous Property owner was not interviewed.

#### 7.3 Interviews with Occupants

The Property is an asphalt-paved parking lot.

#### 7.4 Interviews with Local Government Officials

Building inspection records for the Property were requested from the City of De Pere, and due to the undeveloped nature of the Property, no records were available for review. The same was true for the assessor records (De Pere, 2018).

Alan Matzke of the De Pere fire department was contacted regarding the past presence of fuel tanks, spills or fire calls at the Property, and no records were found (Matzke, 2018).

The Wisconsin Department of Natural Resources (WDNR) On-Line Storage Tank Database was reviewed to determine if any ASTs or USTs are or have been registered at the Property. No ASTs or USTs were registered to the Property (WDNR, 2018).

The Wisconsin Department of Natural Resources (WDNR) Bureau of Remediation and Redevelopment Tracking System (BRRTS) on-line database was reviewed to determine if any remediation activities have occurred at the Property. No sites were identified at the Property (WDNR, 2018).

#### **8.0 FINDINGS AND OPINIONS**

Information gathered from interviews, existing data review, and a property inspection was evaluated to determine if RECs are present at the Property. Based on this information, the following findings and opinions are presented as follows:

- <u>Finding 1</u>: The 123 North Broadway Property was developed as early as 1884, with the presence of a post office, cobbler, insurance office, and a harness shop. Land use remaining similar as additional development ensued including use as a photographer in the late 1800s, a law office, a millinery, and offices for various businesses through the 1920s. By the 1930s, the Property was occupied by a restaurant, grocery store, and clothing store. Similar uses remained into the 1940s with the addition of a paint/hardware store, and a jeweler and a candy store by the 1950s. By the mid-1950s, a candy store, fruit market, paint and wall paper store and a jeweler were present and remained so into the 1960s. By 1970, a barber shop was present, a vacant building and an office building. In 1980, a barber shop, attorney office, and a photographer were present. By 1985, the Property was repurposed for use as a parking lot.
- <u>Opinion 1</u>: Although the Property history is extensive, review of available records does not indicate past land use that pose a significant environmental concern. The prior presence of structures and associated demolition and rebuilding of the structures dating to the late 1800s may have resulted in fill materials present that are of unknown source or may have structural limitations to construct a building without formal testing.
- Finding 2: A closed contaminated site is present at the adjacent property to the west. A closed ERP case (# 02-05-000456) was identified at 100 N. Front Street (immediately west of the Property). REL completed a file review of this site. The ERP case was opened August 20, 1985 and closed April 30, 1988. Past presence of five petroleum tanks and use as a bus service garage and machine shop impacted the property. Some soil removal was performed; however, it is believed that elevated petroleum and solvent impacts remain at the site. In addition, no record of a groundwater investigation was performed at the site. No closure letter exists for this site; rather a note is included on the BRRTS web site for this site indicates that the case was closed in 1988.
- Opinion 2: Based on our review of the information, available limited soil investigation and no apparent groundwater investigation prevents the ability to determine if impacts extend to the subject Property, and therefore, poses an environmental concern to the subject Property.
- Finding 3: A closed contaminated site is present at a nearby property to the north. A closed LUST case (# 03-05-118555) was identified at 129 North Broadway Street (north of the Property separated by a 30-foot wide building at 127 N. Broadway) is identified as LUST case. REL completed a file review of this site. The LUST case was opened March 6, 1997 and closed May 11, 1999.

Past land use including a gas station and a dry cleaner impacted the property. Investigation included several soil borings and three monitoring wells along the northern extent of the 129 N. Broadway property. No vapor sampling was performed in the on-site building or adjacent buildings. The case was closed with detections of trichloroethene (TCE) and tetrachloroethene (PCE) in excess of the Wisconsin Administrative Code Chapter NR140 enforcement standard. The detected concentrations of TCE and PCE impacts in close proximity to the Property represent an environmental concern.

Opinion 3: The detected concentrations of TCE and PCE impacts in close proximity to the Property represent an environmental concern.

#### 9.0 CONCLUSIONS AND RECOMMENDATIONS

REL has performed this Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E 1527-13 for 123 North Broadway in the City of De Pere, Brown County, Wisconsin.

This assessment has revealed no direct evidence of recognized environmental conditions in connection with the Property, with the exception of the following:

- The prior presence of structures and associated demolition and rebuilding of the at the Property dating to the late 1800s may have resulted in fill materials present that are of unknown source(s) or may have structural limitations to construct a building without formal testing.
- The presence of a closed ERP case at the adjacent property to the west (100 N. Front Street) represents an REC. Based on our review of the information available, limited soil investigation and no apparent groundwater investigation prevents the ability to determine if impacts extend to the subject Property, and therefore, poses an environmental concern to the subject Property.
- Detections of TCE and PCE at a nearby property to the north and lack of vapor testing at those sites present a vapor concern for the Property.

#### Additional investigation is recommended to evaluate the RECs identified.

The results of this study are based on interpretation of the information available to REL. REL does not warrant that this report represents an exhaustive study of all possible environmental concerns potentially associated with the Property. However, the items investigated as part of this study do represent the most likely sources of environmental concerns associated with the RECs identified and are, consequently, believed to adequately address the client's needs at this time.

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#### **10.0 USER RELIANCE**

This Phase I ESA is certified to and can be used by City of De Pere. Robert E. Lee & Associates, Inc., recommends that this report be used only for the purpose intended by City of De Pere, and Robert E. Lee & Associates, Inc., as of the date of this report. This report may be unsuitable for other uses, and reliance on its contents by anyone other than City of De Pere is done at the sole risk of the user. Robert E. Lee & Associates, Inc., accepts no responsibility for application or interpretation of the results by anyone other than City of De Pere, their attorneys, accountants, and other professionals retained by City of De Pere.

#### **11.0 GENERAL QUALIFICATIONS**

The conclusions presented in this assessment were based upon available records, discussions with local and state officials, and Robert E. Lee & Associates' professional interpretation of the data. Much of the information reviewed was prepared by others, and thus, this assessment is limited to the accuracy of their data. This report has been developed from data obtained at a specific time and place. The scope of this report was limited to the specific project and location described herein, and is not intended to present a total or extensive investigation and evaluation. Our description of the project represents our understanding of the investigation and conclusions presented in this report are valid as of the investigation date. Due to the passage of time, and the activities conducted at the site, no warranty, expressed, or implied has been made.

#### **11.1 Personnel Qualifications**

The credentials of the personnel who were involved in conducting this Phase I ESA are provided in Appendix F. All Phase I ESA work was performed by or under the supervision of REL qualified environmental professionals.

#### **11.2 Company Qualifications**

REL was established in 1956, and is a full-service consulting firm specializing in civil and environmental engineering, surveying, and natural resource services. REL is a locally-owned environmental consulting company with an office in Green Bay, Wisconsin.

REL carries engineers' errors and omissions insurance, including a pollution liability rider. A specimen copy of REL's insurance certificate is presented in Appendix G.

#### **12.0 SIGNATURE OF ENVIRONMENTAL PROFESSIONAL**

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

Prepared by: Brun D. Mensine

Date: <u>4/10/2018</u>

#### **13.0 REFERENCES**

American Society for Testing and Materials, Standard Practice for Environmental Site Assessments: Phase 1 Environmental Site Assessment Process, Designation: E 1527-13, November 2018.

Schleinz, Peter, Senior Planner/Zoning Administrator, City of De Pere, interview with REL, March, 2018.

Brown County GIS web site review (REL), March 2018.

Brown County GIS web site, historical aerial photos for the years 1938, 1960, 1978, 1990,1995, 2000, 2004, 2009, and 2018, reviewed by Bruce Meissner, March 2018.

Brown County Library, historical city directories for the years 1931, 1939, 1941, 1946, 1949, 1955, 1959, 1965, 1970, 1975, 1980, 1985, 1990, 1995, 2000, 2005, and 2010 reviewed by REL, March 2018.

Environmental Risk Information Service (ERIS) Records Search Report, 123 North Broadway, Green Bay, WI.

City of De Pere Building Inspector, building inspection records for 123 North Broadway, March 2018.

Wisconsin Department of Natural Resources (WDNR) On-line Remediation and Redevelopment Sites Map reviewed by Bruce Meissner, March 2018.

WDNR Bureau for Remediation and Redevelopment Tracking System (BRRTS) website reviewed by REL, March 2018.

Wisconsin Department of Natural Resources on-line tank database reviewed by Kevin Eibenholzl, December 2018.

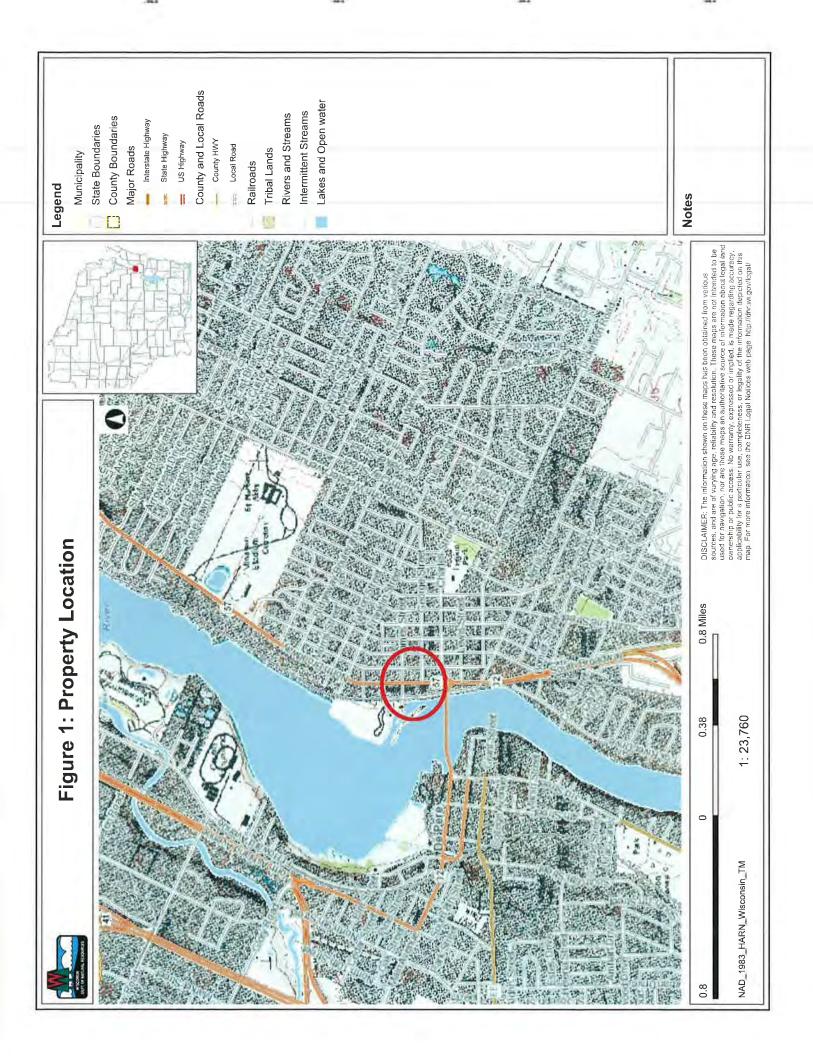
Wisconsin Geologic and Natural History Survey (WG&NHS), Miscellaneous Paper 84-1, Pleistocene Stratigraphic Units of Wisconsin, July 1984.

WG&NHS, Bedrock Geologic Map of Wisconsin, 1982.

# A

## **APPENDIX** A

**FIGURES** 



# Figure 2: Property Layout 123 N. Broadway





A map key (legend) and other information about this map is available at: **maps.gis.co.brown.wi.us** Geographic Information System (GIS) data provided by: Brown County Planning & Land Services Department Brown County is not responsible for user-drawn graphics that may have been added to this GIS base map. This map is intended for advisory purposes only. It is based on sources believed to be reliable, but Brown County distributes this information on an "As Is" basis. No warranties are implied. Boundaries shown on this map are general representations only and should not be used for legal documentation, boundary survey determinations, or other property boundary issues. **03/14/2018** Scale 1:480

# B

### **APPENDIX B**

**PROPERTY INFORMATION** 

PRO	OPERTYNAME: 123 N. Browling	INSPECTOR: BDA
	TE: 3/30/19	PROJECT NUMBER: Yoy-43/
	$E: \underline{12:} \overline{a}$	
1)	Vegetation Present?	COMMENTS
,	Wooded Area?	Yes [] No[]
2)		Yes [] No[]
3)	Stressed, Discolored or Stained Vegetation?	Yes [] No []
4)	Stained or Disturbed Soils?	Yes No
5)	Stained Pavement?	Yes No Minimal from partles which
6)	Depressions/Pits?	Yes No
7)	Mounding/Piles of Soils?	Yes No
8)	Landfills?	Yes 🗌 No
9)	Scattered Debris?	Yes 🗌 No
10)	Indications of Filling or Solid Waste Disposal?	Yes 🗌 No
11)	Evidence of Solid Waste Hauling?	Yes 🗌 No 🖉
12)	Trails/Dead End Roads?	Yes 🗌 No 🖉
13)	Railroad Track?	Yes No
14)	Railroad Spurs?	Yes Not
15)	Building/Structures?	Yes No No structure
	Discharge Outlets? Air?	Yes No No
	Water?	Yes No
16)	Dust/Smoke?	Yes No
17)	Unusual/Noxious Odors?	Yes No
18)	Surface Water Bodies?	Yes No
/	Creeks?	Yes No
	Streams?	Yes No
	Rivers?	Yes No
	Ponds? Wetlands?	Yes No
	Lakes?	Yes No
	Surface Impoundments?	Yes No
	Swales?	Yes 🗌 No 🗍
	Drainage Ditches?	Yes 🗌 No 🗍

6.52

4**6**34

4 N.

4

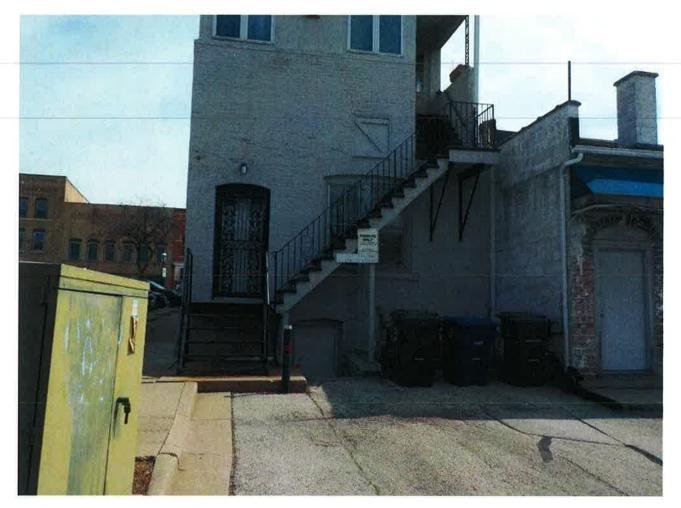
	Discolored/Unusual Smelling Water?	Yes 🗌 No	
	Sanitary Sewer Service For Property?	Yes No	availebb
	Storm Sewer Present On-Site?	Yes No	
	Septic System In Use On-Site?	Yes 🗌 No	
	Underground Utilities? (Describe)	Yes No	overlebb - ebstra
			over
	Pipelines Present?	Yes No	
	Water Wells?	Yes No	
	Monitoring Wells?	Yes No	
	Soil Borings?	Yes 🗌 No	
	Underground Storage Tanks? (Vent Pipes)	Yes 🗌 No	s)
	Aboveground Storage Tanks?	Yes No	
	Hazardous Substance Containers And Unidentified Substance Containers? (Drums Present)	Yes 🗌 No 🔁	
	Transformers? (Indication Of Leaks?)	Yes No	1 ped monted on
	Indications Of Pcbs, PCB-Containing Equipment	Yes No	
	Hazardous Substances In Connection With Identifie Uses (If Yes, Is Migration Of Substance A Concern		· · · · · · · · · · · · · · · · · · ·
	Patched Asphalt Or Concrete	Yes No	
	Backup Electric Generator	Yes No	
	Paint Booth, Spray Rig	Yes No	
	Storage Of Pesticides/Herbicides	Yes No	
	Farm Waste, Feed Lot Spoils, Or Manure Stockpile	Yes 🗌 No	
,	Any Evidence Of Discharges Of Leachate, Migratio Or Runoff Of Potential Contaminants To The Site F An Off-Site Source?		,
	Site Condition		
	Building Condition <u>No structure</u>		

	7	Prost (Bor)	In fi-deli	
Nt	Fox Terrece RE Apertments 45	Property Perkey Lot	Dostitlez clothing Zegers Jewelors	
		Poppy Arenur Botrque	K sere Selen	
How is access	to the property gained?	from N. Broc.	larry and cl	ly e
Describe the c	urrent use of the property?	parking lot	-	
	ppography of the property a it to west to cete			from
If large parcel,	(>1 acre) describe methods	s of site walkthrough	walke wh	
Any limitation	s present? <u>Cars</u>	reral portioni	of The porkey (	ot su

# C

## **APPENDIX C**

SITE PHOTOGRAPHS



1408.10

1000

View of the west end of the 117 N. Broadway building.

1404-08

101.5



Pad mounted transformer along south property line.



100.00

Pad mounted transformer along south property line.

102.18



Transformers previously referenced.



Stormwater drain along alley west of the property.

-

- **65** M



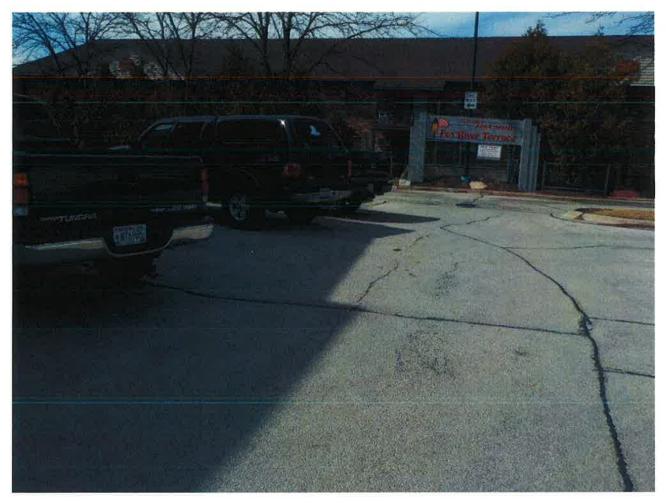
Apartments west of the property across the alley.



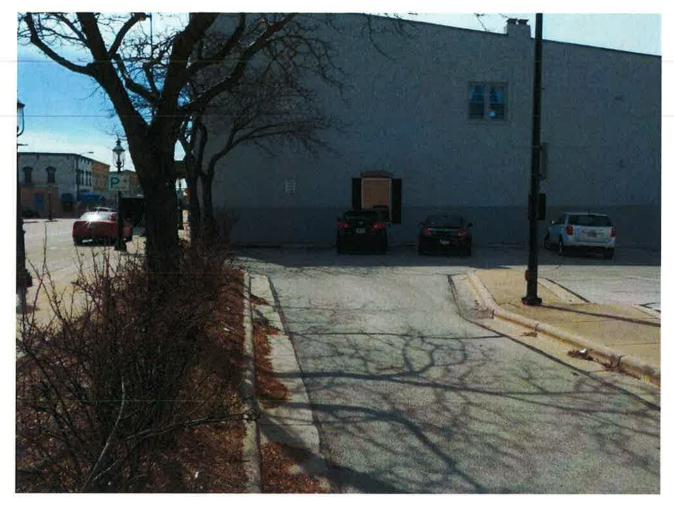
View of the parking lot at the property and adjacent building 127 N. Broadway.

100 14

1431.8



Parking lot sloping toward the alley and apartment building to the west.

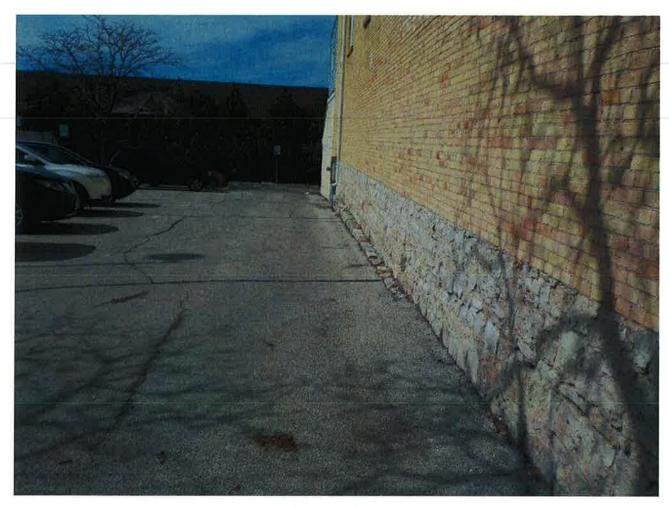


East side of the parking lot with N. Broadway to the left.

100.00



View of the parking lot looking southwest. 117 N. Broadway and apartment building in the shot.

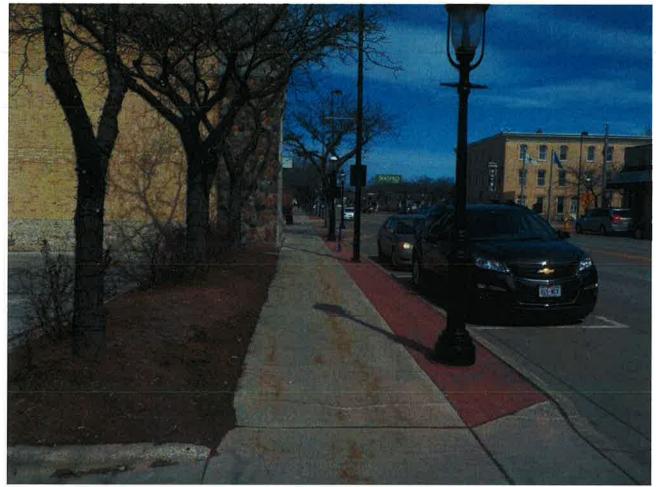


View of the parking lot and 127 N. Broadway building looking west.



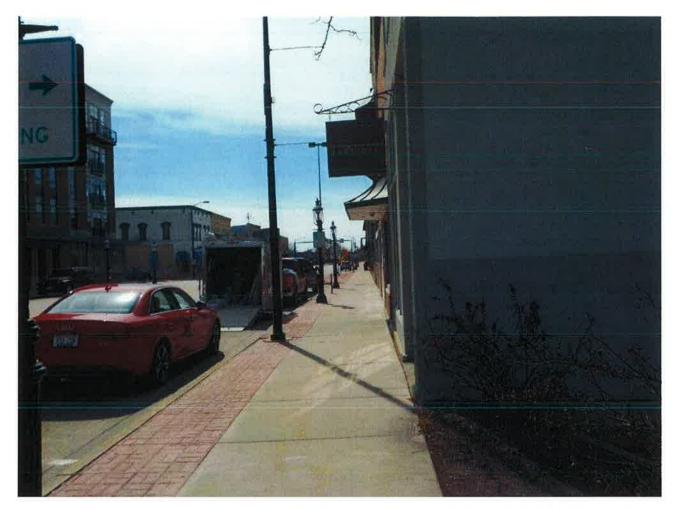
127 N. Broadway property – Proof – Tavern. Adjacent property to the north,

1



Sidewalk east of the property looking north.

100.10



Sidewalk adjacent to the property looking south. Boutique at 117 N. Broadway to the south in the shot.



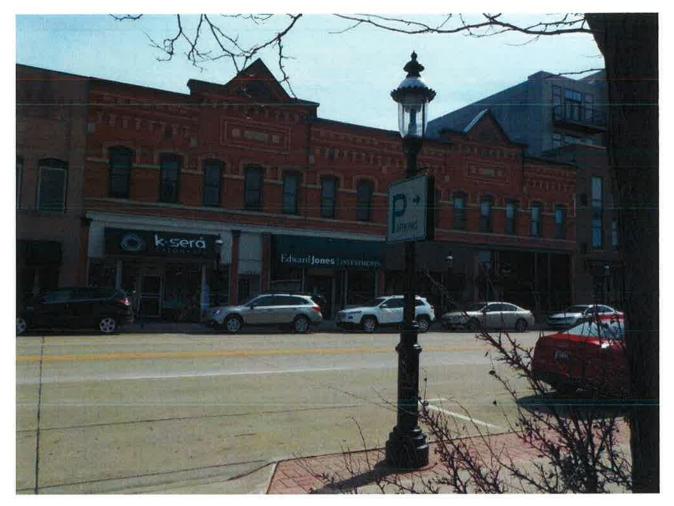
1000.10

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100.14

View of adjacent property to the east across N. Broadway from the property.

148.5



View of adjacent property to the east across N. Broadway from the property,



Boutiques south of the property.



View of the parking lot property from N. Broadway Street.



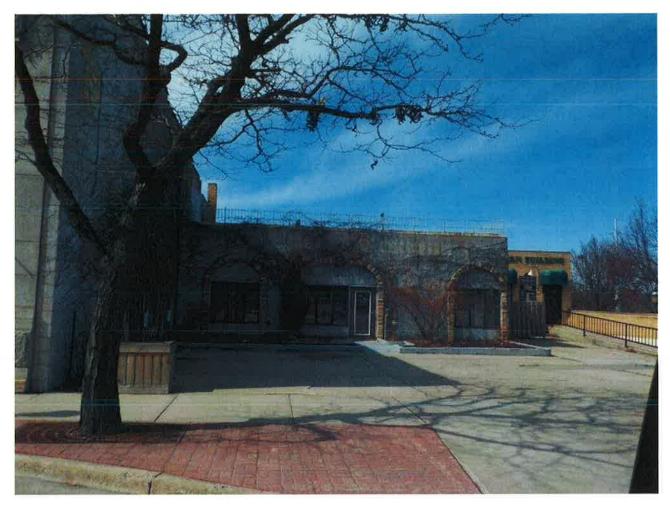
100.10

100.04

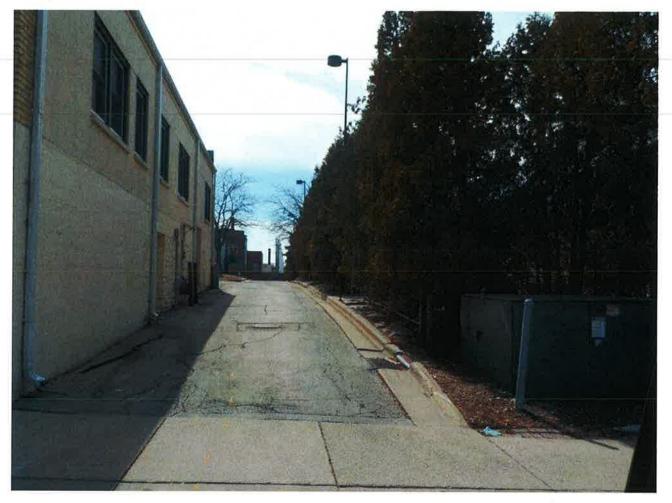
Adjacent property to the north.

100,00

1404.18



Former gas station and dry cleaner property north of the property.



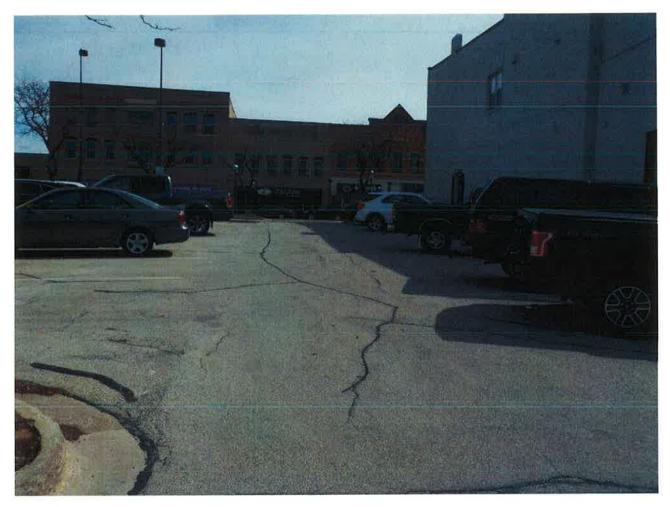
View of the alley from James Street looking south.



Rear of the 127 N. Broadway Street property to the north.



Walkway to the apartment building west of the property. Note the walkway enters the apartment building at the second floor. A retaining wall is present west of the alley. There is an approximately 10 foot drop in elevation from the alley to the apartment building.



View of the parking lot from the alley looking east toward N. Broadway.



View of the alley looking north from the property SW corner.

# D

### **APPENDIX D**

USER QUESTIONNAIRE AND PHASE I ENVIRONMENTAL CHECKLIST

#### **USER QUESTIONNAIRE FOR PHASE I ENVIRONMENTAL ASSESSMENT**

This questionnaire outlines those user responsibilities discussed in Section 6 of the American Society of Testing & Materials (ASTM) Method E 1527-13 "Standard Practice for Conducting Environmental Site Assessments: Phase I Environmental Site Assessment Process". In order to qualify for one of the Landowner Liability Protections (LLPs) offered by the Business Liability Relief and Brownfields Revitalization Act of 2001, the user must provide the following information (if available) to Robert E. Lee & Associates, Inc. (REL). Failure to do provide this information could result in a determination that "all appropriate inquiry" is not complete.

Please complete this questionnaire to the best of your ability. Upon completion of the questionnaire, please return the form to Kevin R. Eibenholzl at REL via facsimile at (920) 662-9141, e-mail to: keibenholzl@releeinc.com or mail to REL at 1250 Centennial Centre Boulevard; Hobart, WI 54155-8995. Should you have questions while completing this questionnaire, please contact Kevin R. Eibenholzl of REL at (920) 662-9641.

#### Purpose

What is the purpose for conducting this Phase I? (Please mark all that apply)	
Purchase Sale X Financing Qualify for Landowner Liability Protections	
Qualify for Government Regulated Program Other	

#### **Contact Information**

Owner:				
Name: City of De Per	re	Address: <u>335 S</u> .	Broadway ST	
City <u>De Pere</u>	State: WI	Zip code: <u>54115</u>	Phone # ( 920 ) 339-4043	
Tenants:				
Name: <u>N/A</u>		Address:		_
City	State:	Zip code:	Phone # () -	
Lender:	- 10			
Name: <u>N/A</u>		_ Address:		_
City	State:	Zip code:	Phone # ()	
Who should the repor				
Name: Kim Flom, AIC	P/RLA	_ Address: <u>335 S.</u>	Broadway ST	-
City <u>De Pere</u>	State: <u>WI</u>	Zip code: <u>54115</u>	Phone $\#(920) 339 - 4043$	-

### **Property Information**

Street Address: 123 N Broadway ST City: De Pere
State:         WI         Zip Code:         54115-2593         Acreage:         0.241
Number of Buildings Square FtN/A
Property Identification Number (PIN)
Legal Description Available? Yes X No Copies Sent? Yes> Original Plat of De Pere,
Survey/Site Map Available? Yes No Copies Sent? Old Plat S 1/2 of Lot 2 & All of
What is the Current Use of the Property? Parking Lot Lot 3 BLK 14.
What is the Intended Use of Property? <u>Urban Development</u>
What are the Past Uses of Property? Parking and commercial buildings (historic air photos)
Previous Environmental Reports? Yes No X Copies Sent? <u>N/A</u>
Potable Water Supply? <u>City sewer and water is in area.</u>
Sewerage Disposal System? <u>City sewer and water is in area.</u>

### **User Questions**

1) Do you have any knowledge of environmental liens against the property that are filed recorded under federal, tribal, state of local law?	lor Yes 🗌 No 🔀
If Yes, Explain	_
2) Are there title records readily available for the Property?	Yes XNo 🗌
Copies Sent? Yes If no, please attach. 2014 Quit Claim Deed attached.	_
B) Do you have any knowledge of activity and land use limitations (such as land restrictions, engineering or institutional controls) that are in place on the site or t have been filed or recorded in a registry under federal, tribal, state of local law? If Yes, Explain	hat
4) Do you have specialized knowledge or experience related to the property or nea	rby Yes 🗌 No 🔀
properties?	

5)		Yes 🗌 No 🕅
	associated with the Property or are you aware of any commonly known or reasonably	
	ascertainable information within the local community about the Property regarding	
1	<b>RECs in connection with the Property?</b>	
	If Yes, Explain	
6)	Does the purchase price of the property reasonably reflect the fair market value of the	Yes 🗌 No 🗌
	property? If No, is the lower purchase price due to known or perceived contamination at the	
	property?	
	Explain	
7)	To the best of your knowledge, are there currently or have there been Underground	Yes No 🗙
	Storage Tanks (USTs) located on the Property?	
	If Yes, Explain	
8)	To the best of your knowledge, are there currently or have there been Hazardous	Yes No X
	Substances used or stored on the Property?	
	If Yes, Explain	
9)	To the best of your knowledge, are you aware of any spills of other chemical releases	Yes No 🗙
	that have taken place at the Property?	
	If Yes, Explain	
1		
10)	) To the best of your knowledge, do you know of any environmental cleanups that have	Yes No X
	taken place at the Property?	
	If Yes, Explain	
11)	) To the best of your knowledge, are you aware of any obvious indications of	Yes No 🗶
	contamination at the Property?	
	If Yes, Explain	

environmental i	of your knowledge, have any of the issues?	aujacent properties nau	
If Yes, Explain Fi 1997-1999. Pr	rom WDNR RR Sites Map-Property to roperty to west indicates BRRTS #: 02	north indicates BRRTS # 05000456 from 1985-1988	0305118555 from 3.
hazardous subs	ny knowledge of any pending, threaten stances or petroleum products in, on, or	from the property?	Int to Yes No X
proceedings rele property?	any knowledge of any pending, thre evant to hazardous substances or petro	leum products in, on or from	
possible violation substances or pe	y knowledge of any notices from any go on of environmental laws or possible etroleum products?	liability relating to hazar	
If Vec Explain			
ignatures			

1004

1000

100

Document Number	State Bar of Wisconsin Form 3-2003 QUIT CLAIM DEED Document Name	11111111111111111111111111111111111111
	DOCUMENT AND N	BROWN COUNTY RECORDER GREEN BAY, WI
Wisconsin municipal corpora	the Redevelopment Authority of the City of De Pere, a tion, 335 South Broadway Street, De Pere, Wisconsin ("Grantor," whether one or more), isconsin municipal corporation, 335 South Broadway 1115	RECORDED ON 02/11/2014 08:51 AM REC FEE: 30.00 EXEMPT # 77.25(2) PAGES: 2
rents, profits, fixtures and c	("Grantee," whether one or more). tee the following described real estate, together with the other appurtenant interests, in <u>Brown</u> ("Property") (if more space is needed, please attach	Recording Area
addendum):	( ) opening ( ) there is nearent prease million	Name and Return Address
See legal descriptions on Add reference.	endum A, attached hereto and incorporated herein by	Judith Schmidt-Lehman City of De Pere 335 S. Broadway Street De Pere, WI 54115
		ED-769, FD-851, ED-862, ED-864, ED-865-1, ED-867, ED-869-1 and ED-881
		Parcel Identification Number (PIN)
Stats. §77.255.	er Wis. Stats. §77.25(2) and from return under Wis.	This is not homestead property (is) (is not)
	ebruary 2014	(is) (is not)
Stats. §77.255.	ebruary 2014 A ha	(is) (is not)
Stats. §77.255.	ebruary 2014	(is) (is not)
Stats. §77.255.	(SEAL)	e A Renn (SEAL)
Stats. §77.255. Dated this 5 <sup>th</sup> day of F	(SEAL)	(is) (is not) <u>e A Penna</u> (SEAL) ai (SEAL) (SEAL) CKNOWLEDGMENT SIN )
Stats. §77.255. Dated this 5 <sup>th</sup> day of F	(SEAL) (SEAL) * Theodore J. Penn, Ch (SEAL) *	(is) (is not)
Stats. §77.255. Dated this 5 <sup>HA</sup> day of AUTHENTI Signature(s) TITLE: MEMBER STATE	(SEAL) (SEAL) * Theodore J. Penn, Ch (SEAL) * ICATION STATE OF WISCONS BROWN Personally came befor	(is) (is not) <u>e A Perver</u> (SEAL) (SEAL) (SEAL) (SEAL) (SEAL) CKNOWLEDGMENT SIN SIN COUNTY SS COUNTY SS COUNTY SS
Stats. §77.255. Dated this 5 <sup>HA</sup> day of Factoria day of Factor	(SEAL) (SEAL)	(is) (is not) 2 A Penny (SEAL) aid (SEAL) (SEAL) CKNOWLEDGMENT SIN ) SS COUN FY ) e me on February 5 . 21) 14 odore J. Penn, Chair
Stats. §77.255. Dated this 5 <sup>th</sup> day of Aurthenticated on International Content of the state of	(SEAL) (SEAL) * Theodore J. Penn, Ch (SEAL) * ICATION BAR OF WISCONSIN at. § 706.06) * COLOR COLO	(is) (is not) (is) (is not) (SEAL)
Stats. §77.255. Dated this 5 <sup>HA</sup> day of AUTHENTI Signature(s) authenticated on TITLE: MEMBER STATE (If not, authorized by Wis. Sta THIS INSTRUMENT DRAF	(SEAL) (SEAL)	(is) (is not) (is) (is not) (SEAL)
Stats. §77.255. Dated this 5 <sup>Hh</sup> day of AUTHENTI Signature(s) authenticated on TITLE: MEMBER STATE (If not,	(SEAL) (SEAL) * Theodore J. Penn, Ch (SEAL) * ICATION BAR OF WISCONSIN BAR OF WISCONSIN at. § 706.06) * OTAR, A OTAR, A * COMPARENT * * * * * * * * * * * * *	(is) (is not) (is) (is not) (is) (is not) (SEAL) (

39.4

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Grantor: Redevelopment Authority of the City of De Pere Grantee: City of De Pere

### ADDENDUM A to the Quit Claim Deed

Parcel ED-769:

Original Plat of De Pere, South ½ of Lot 2 and all of Lot 3, Block 14, East side of Fox River, Brown County, Wisconsin.

Parcel ED-851:

Lot 1, Volume 42 Certified Survey Maps, page 159, Brown County Map No. 6352, being part of Lot 12, Block 19, Original Plat of De Pere except 1813054 as corrected in 1839012, East side of Fox River, Brown County, Wisconsin.

Parcel ED-862:

Original Plat of De Pere, Lots 1 and 2, Block 21, East side of Fox River, Brown County, Wisconsin.

Parcel ED-864:

Original Plat of De Pere, Lot 3 and North ½ of Lot 4, Block 21, East side of Fox River, Brown County, Wisconsin.

Parcel ED-865-1:

Original Plat of De Pere, South ½ of Lot 4 and all of Lot 5, Block 21, East side of Fox River, Brown County, Wisconsin.

Parcel ED-867:

Original Plat of De Pere, Lot 6, Block 21, East side of Fox River, Brown County, Wisconsin.

Parcel ED-869-1:

Original Plat of De Pere, part of Lots 7 and 8, Block 21, described as Outlot 1 in Volume 15 Certified Survey Maps, page 83, Brown County Map No. 2934, East side of Fox River, Brown County, Wisconsin.

Parcel ED-881

Original Plat of De Pere, part of Lots 10 and 11, described as Lot 2 in Volume 17 Certified Survey Maps, page 161, Brown County Map No. 3230, Block 23, East side of Fox River, Brown County, Wisconsin.

4

H:\jdupont\Legal Documents\2014\Addendum A - Quit Claim Deed.docx

BROWN COUNTY REGISTER OF DEEDS DOC #2658641 PG 2

# F

### **APPENDIX E**

ENVIRONMENTAL AND HISTORICAL RESEARCH INFORMATION

### 

# DATABASE

### Project Property: 404-431 123 N Broadway 123 N Broadway Environmental Risk Information Services Project No:: De Pere WI 54115 Project No:: De Pere WI 54115 Report Type: Database Report Report Type: Database Report Order No: 20180314199 Requested by: Robert E Lee & Associates Inc. Data Completed: March 15, 2018

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# Notice: IMPORTANT LIMITATIONS and YOUR LIABILITY

Reliance on information in Report: This report DOES NOT replace a full Phase I Environmental Site Assessment but is solely intended to be used as database review of environmental records. License for use of information in Report: No page of this report can be used without this cover page, this notice and the project properly identifier. The information in Report(s) may not be modified or re-sold

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erisinfo.com | Environmental Risk Information Services

Order No: 20180314199

Executive Summary

### Property Information:

Project Property:

404-431 123 N Broadway De Pere Wi 54115

Project No:

Latifude: Longitude: UTM Northing: UTM Easting: UTM Zone: Coordinates:

44 449635 -88.060845 4,922,362.05 415,592.54 UTM Zone 16T

Elevation:

Order Information:

Order No: Date Requested: Requested by: Report Type:

Historicals/Products:

608 FT

20180314199 March 14, 2018 Robert E. Lee & Associates, Inc. Database Report

Order No: 20180314199

Executive Summary: Report Summary

Standard Environmental Records		Radius	Property	0 12ml	0.25ml	0.50ml	1_00mi		
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No records found in the selected databases for the project property

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Company/Sile Name	EARTHHEART CAFE & DELI	EARTHHEART CAFE & DELI	EARTHHEART CAFE & DELI	EARTHHEART CAFE & DELI	BROADWAY & JAMES ST		JAMES & FRONT ST	MILLING SITE	MILLING SITE	WILLING SITE	DE PERE REDEVELOPMENT	DE PERE REDEVELOPMENT	LAWTON, C.A. DE PERE REDEVELOPMENT
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Company/Site Name	DE PERE AUTO BODY	DE PERE AUTO BODY	DE PERE AUTO BODY	DEPERE AUTO; GENES DEEP ROCK; PAULS SERVICE CENTER BULK	S FATION	SILVERADO SPEEDY STOP (GARRITY)	SILVERADO SPEEDY STOP	DE PERE REDEVELOPMENT II	DE PERE REDEVELOPMENT II	PREVEA CLINIC - DE PERE SITE	CITY OF DEPERE / WDOT	CITY OF DE PERE	DJ CONVENIENCE; RIVERSIDE SHELL;
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DB         Comparibility Manual         Address         Description         Address         Description         Address         Description         Address         Description         Address         Address <th< td=""><td>DB</td><td>SWHS</td><td>RCRA CORRACTS</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>erisinfo.com  </td></th<>	DB	SWHS	RCRA CORRACTS													erisinfo.com
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100 L	Address Direction	308 Franklin St N 0 27 / De Pere Wi 1,424 98	308 FRANKLIN ST N 0.27 / DE PERE Wi 1,424,98 Simury: CLOSED State: 2008	821 George St E 0.29 / De Pere Wi	821 GEORGE ST E 0.29 / DE PERE WI 54115 E 1,531 67 Simue cLOSED	1002 GEORGE ST E 0.38/ 5 DE PERE W 54115 2.024 93	100 GRANT ST SW 0.39/ 3 DE PERE WI 54115 2,085.57	100 Grant St SW 0.39 / 3 De Pere Wi 2,085.57	100 GRANT ST SW 0.39 / 3 DE PERE W 94115 SW 2,085 57 3 DE ID: 206300 Status: CLOBED	300 MAIN ST WISW 0.40 / -9 DE PERE WI 54115 2,105.69 -9	300 MAIN STREET WSW 0.40 / -9 DE PERE WI 54115 2,106.69 2,106.69	303 Reid St WISW 0.45 / -11 De Pere Wi 2,376 34	303 REID ST WSW 045 / -11 DE PERE W 2,378 34 -11 Sterior Seatoro Seators: CloSED	W 0.477 -19 2.499.30 -19	519 LANDE ST WSW 0,76/ -7 DE PERE WI 54115 4,031 60	
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Executive Summary: Summary by Data Source

### <u>Standard</u>

### Federal

### NPL - National Priority List

A search of the NPL database, dated Feb 6, 2018 has found that there are 1 NPL site(s) within approximately 1.00 miles of the project property.

Lower Elevation	Address	Direction	Distance (mi/ft)	<u>Map Key</u>
BETTER BRITE PLATING CO CHROME AND ZINC SHOPS	519 LANDE ST DE PERE WI 54115	MSM	0 76 / 4,031 60	34

# RCRA CORRACTS - RCRA CORRACTS-Corrective Action

A search of the RCRA CORRACTS database, dated Jan 24, 2018 has found that there are 1 RCRA CORRACTS site(s) within approximately 1,00 miles of the project property.

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
DE PERE FOUNDRY INC	804-815 S 61H ST DE PERE WI 54115	SW	0.97/5,119.12	8)

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## RCRA TSD - RCRA non-CORRACTS TSD Facilities

A search of the RCRA TSD database, dated Jan 24, 2018 has found that there are 1 RCRA TSD site(s) within approximately 0.50 miles of the project property.

mi/ft) Map Kev	69 <u>31</u>
Distance (mi/f	0 40 / 2,106 6
Direction	MSM
Address	IS 300 MAIN STREET DE PERE WI 54115
Lower Elevation	MILPRINT INC PHILIP MORRI

# RCRA CESQG - RCRA Conditionally Exempt Small Quantity Generators List

A search of the RCRA CESOG database, dated Jan 24, 2018 has found that there are 2 RCRA CESQG site(s) within approximately 0.25 miles of the project property

<u>Equal/Higher Elevation</u> WALGREEN #15637	Address 150 S WISCONSIN ST DE PERE WI 54115	Direction	Distance (mi/ft) 0 11 / 576.56	Map Key
DE PERE AUTO BODY	519 GEORGE ST DE PERE WI 54115	ESE	0,12/632,68	12

## RCRA NON GEN - RCRA Non-Generators

15 existinfo.com | Environmental Risk Information Services Order No: 20180314199

A search of the RCRA NON CEN database, dated Jan 24, 2018 has found that there are 3 RCRA NON GEN site(s) within approximately 0.25 miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map.Key
LAWTON C A	233 N BROADWAY DE PERE WI 54115	NN	0 06 / 325 03	co I
CITY OF DEPERE / WDOT	205 S BROADWAY DEPERE WI 54115	SSE	0 14 / 755.01	5
UNITE PILLARS MUSEUM	403 N BROADWAY DE PERE WI 54115	z	0 19 / 1,017 56	21

### State

### SHWS - Hazard Ranking List

A search of the SHWS database, dated July 1994 has found that there are 1 SHWS site(s) within approximately 1,00 miles of the project property.

Distance (mi/ft) Map Key	0,79/4,15648
Direction	MSM
Address	315 S 6TH ST CTTY OF DEPERE WI
Lower Elevation	ZINC SHOP, INC (BETTER BRITE)

# SHWIMS - Solid & Hazardous Waste Information Management System

A search of the SHWIMS database, dated Oct 26, 2017 has found that there are 9 SHWIMS site(s) within approximately 0.25 miles of the project property

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	t) Map Key
C A LAWTON	233 N BROADWAY DE PERE WI 54115	NNE	0 06 / 325 03	φI
	Act Name: HW Generator - Very Small, HW Generator - Small	HW Generator - Small		
SHOPKO PHARMACY #2005	230 N WISCONSIN AVE DE PERE VVI 54115	NE	0 11 / 564 46	10
	Act Name: Sharps Collection Station			
BROWN COUNTY SOLID WASTE	230 NORTH WISCONSIN STREET DE PERE WI 54115	NE	0,11 / 564 46	10
	Act Name: Household HW Temporary Collection Facility	ollection Facility		
JOURNAL PUBLISHING CO	126-128 S BROADWAY DE PERE WI 54115	s	0 11 / 566 37	ΞI
	Act Name: HW Generator - Small			
WALGREEN #15637	150 S WISCONSIN ST DE PERE WI 54115	SE	0,11 / 576.56	12
erisinfo.com   Env	erisinfo.com   Environmental Risk Information Services			Order No: 20180314199

	Act Name: HW Generator - Very Small	' Small				Site ID: 3256300 Status: CLOSED			
DE PERE AUTO BODY	519 GEORGE ST DE PERE WI 54115	ESE	0 12 / 632 68	18	TACO JOHN (FORMER)	BOS GEORGE ST DE DERE CTV IM	ESE	0 27 / 1,399 27	26
	Act Name: HW Generator - Very Small	' Small				Site ID: 23369900			
PREVEA CLINIC - DE PERE SITE	301 N BROADWAY ST	z	0.14 / 724.77	18		Status: CLOSED			
	DE PERE WI 54115 <b>Act Name</b> : Sharos Collection Station	thion		I	DE PERE MINI MART	821 GEORGE ST DE PERE WI 54115	ш	0 29 / 1,531 67	28
CITY OF DE PERE	205 S BROADWAY	SSE	0.14 / 755.01	0) T		Site ID: 1985900 Status CLOSED			
	DE PERE WI 54115 <b>Act Name</b> . HW Generator - Very Small, HW Very Small Generator - One fime/Periodic	Small, HW Verv Small Ger	nerator - One time/Periodic	Į	ST NORBERT COLLEGE	100 GRANT ST DE PERE WI 54115	SW	0 39 / 2,085 57	30
WHITE PILLARS MUSEUM	403 N BROADWAY	z	0.19/1,017.56	21		Site ID: 3863300 Status: CLOSED			
	Act Name: HW Generator - Small	II.			:	:			
<u>LUST</u> - Leaking Underground Storage Tanks	nd Storage Tanks				Lower Elevation MILLING SITE	Address 201 JAMES ST DE DEDE W	Direction	Distance (mi/ft) 0.04 / 195 01	<u>Map Key</u> 
A search of the LUST database, project property	A search of the LUST database, dated Jan 30, 2018 has found that there are 13 LUST site(s) within approximately 0.50 miles of the project property	Ihat Ihere are 13 LUST	site(s) within approximatel	ly 0.50 miles of the		Stie ID: 3203800 Status: CLOSED			
Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Мар Кеу	VOYAGER APARTMENTS	308 FRANKLIN ST DE DERE MI	z	0 27 / 1,424 98	27
EARTHHEART CAFE & DELI	129 N BROADWAY DE PERE WI	NE	0.01 / 51 54	÷I		Site ID: 7094400 Status: Cl OSFD			
	Site ID: 4903700 Status: CLOSED				WESTCHESTER ABBEY GOLF	303 REID ST	MSM	0 45 / 2.378 34	32
C A LAWTON	233 N BROADWAY	NNE	0 06 / 325 03	(Q)	GRILL & PUB	DE PERE WI			ŧ
	UE PEKE WI 34115 Site ID: 648000					Site ID: 6999100 Status: CLOSED			
	Status: CLOSED	:			<u>UST</u> - Underground Storage Tanks	je Tanks			
Q-MART #216 (CITGO)	302 N BROADWAY DE PERE WI Site ID: 4675600	z	0.12/629.96	14	A search of the UST database, oproperty,	A search of the UST database, dated Dec 12, 2016 has found that there are 9 UST site(s) within approximately 0.25 miles of the project property.	there are 9 UST site(s)	within approximately 0	25 miles of the project
	Status: CLOSED	L		:	Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
VE PEKE AULO BOUT	DE PERE WI 54115			19	EARTHHEART CAFE & DELI	129 N BROADWAY ST	NE	0.01 / 51 54	-1
	Site ID: 3604400 Status: CLOSED					BLDG ID: 73210			
SILVERADO SPEEDY STOP	201 S BROADWAY DE PERE WI	S	0 13 / 676 60	17		Reg Object ID   Tank Status: 254879   Closed/Removed, 254877   Closed/Removed, 254878   Closed/Removed, 254878   Closed/Removed, 254875   Closed/R	79   Closed/Removed, 25-   Closed/Removed, 25467	877   Closed/Removed, 2 5   Closed/Removed	54878   Closed/Removed,
	Site ID: 3198100 Status: CLOSED				C A LAWTON	233 N BROADWAY DE PERE WI 54115	NNE	0.06 / 325.03	ωį
DE PERE REDEVELOPMENT II	301 N BROADWAY DE PERE WI	z	0.14/724.77	18		BLD6 ID: 59411 249 Object ID1 Tank Status 254856   Closed/Removed, 254740   Closed/Removed, 254855   Closed/Removed, 254351   Closed/Removed, 2543121   Closed/Removed, 254748   Closed/Removed,	56   Closed/Removed, 254 Closed/Removed, 25474	:740   Closed/Removed, 2: B   Closed/Removed	54855   Closed/Removed,
	Site ID: 3240300 Status: CLOSED				AMOCO OIL CO	303 N BROADWAY DE PERE WI 54115	z	0 11 / 560 43	σι
KERR-MCGEE	715 E GEORGE ST DE PERE WI	ESE	0.20 / 1,068.27	22		BLDG ID: 52799 BLDG ID: 52799 2647551 [Dest ID] Tank Status: 254734 [Closed/Ramoved, 254736] Closed/Ramoved, 2647551 [Closed/Ramoved, 264736] [Closed/Ramoved, 264736] [Closed/Ramoved,	34   Closed/Removed, 254 Closed/Removed, 25473	.738   Closed/Removed, 2 9   Closed/Removed	54737   Closed/Removed,

1499.0

1490

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Map Key	13		14	ied, 254638   In Use	15	4808   Closed/Removed, 10   Closed/Removed, 54   Closed/Removed	19	4714   Closed/Removed, 18   Closed/Removed,	20		24	4686   Closed/Removed, 185   Closed/Removed,		25 miles of the project	<u>Map Key</u>	20
Distance (mifft)	0 11 / 596 17		0 12 / 629 96	Jse, 254640   Closed/Remov	0 12 / 632 68	54809   Closed/Removed, 25 56   Closed/Removed, 25 58   Closed/Removed, 2547	0,14 / 755,01	54833   Closed/Removed, 25 334   Closed/Removed, 2547	0,16 / 830,98		0 23 / 1,222 38	19401   Closed/Removed, 25 581   Closed/Removed, 2546		s) within approximately 0	Distance (mi/ft)	0.16 / 830.98
Direction	Ø	<b>BLDG ID</b> : 728073 <b>Reg Object ID   Tank Status</b> : 1142742   Closed/Removed	z	<b>BL DG ID:</b> 119543 <b>Reg Object ID   Tank Status</b> : 254637   In Use, 254639   In Use, 254640   Closed/Ramoved, 254638   In Use	ESE	BLDG ID: 81653 264051 (2016) Tanin Status: 254755 (Closed/Removed, 254809) (Closed/Removed, 254801) (Closed/Removed, 284769 (Closed/Removed, 254751) Closed/Removed, 254766 (Closed/Removed, 254810) (Closed/Removed, 254756 (Closed/Removed, 254971 (Closed/Removed, 254768 (Closed/Removed, 254754 (Closed/Removed,	SSE	BLDG ID: 124132 20jbert ID: Trank Status: 2547171 Closed/Removed, 254833   Closed/Removed, 254714   Closed/Removed, 254832   Closed/Removed, 2547131   Closed/Removed, 254834   Closed/Removed, 254716   Closed/Removed, 254716   Closed/Removed, 254715   Closed/Removed	SE	BLDG ID: 672735 Reg Object ID   Tank Status: 254719   Closed/Removed	ESE	<b>BL DG ID</b> : 99817 254054 [Distant Status: 473408] Closed/Removed, 479401 [Olosed/Removed, 254686] Closed/Removed, 254054 [Olosed/Removed, 254682] Closed/Removed, 254681 [ Closed/Removed, 254685] Closed/Removed, 2546831 [ Closed/Removed		nd that there are 2 AST site(	Direction	SE
Address	135 S BROADWAY DE PERE WI 54115	BLDG ID: 728073 Reg Object ID   Tank Statu	302 N BROADWAY DE PERE WI 54115	BLDG ID: 119543 Reg Object ID   Tank Statu	519 GEORGE ST DE PERE WI 54115	BLDG ID: 81653 Reg Object ID   Tank Statu: 254760   Closed/Removed, 2 254759   Closed/Removed, 2	205 S BROADWAY DE PERE WI 54115	BLDG ID: 124132 Reg Object ID   Tank Statu 254832   Closed/Removed , 25476   Closed/Removed ,	121 S MICHIGAN ST DE PERE WI 54115	BLDG ID: 672735 Reg Object ID   Tank Statu	715 GEORGE ST DE PERE WI 54115	BLDG ID: 99877 Reg Object ID   Tank Statu 254684   Closed/Removed, 254683   Closed/Removed,	ge Tanks	dated Dec 12, 2016 has fou	Address	121 S MICHIGAN ST DE PERE WI 54115
Equal/Higher Elevation	CLAUDE ALLOUEZ BRIDGE RIGHT OF WAY		YOU PUMP		DEPERE AUTO; GENES DEEP ROCK; PAULS SERVICE CENTER BULK STATION		DJ CONVENIENCE; RIVERSIDE SHELL; SILVERADO SPEEDY STOP INC		SBC AMERITECH DEPERE		KERR-MCGEE #7156		<u>AST</u> - Aboveground Storage Tanks	A search of the AST database, dated Dec 12, 2016 has found that there are 2 AST site(s) within approximately 0.25 miles of the project property.	Equal/Higher Elevation	SBC AMERITECH DEPERE

Map Key 5

Distance (mi/ft) 0,11 / 596 17

**Direction** 60

135 S BROADWAY ST DE PERE WI Address

ROYAL CLEANERS (FORMER) Equal/Higher Elevation

0 50 miles of the project property

### Sile ID: 653382 Reg Object ID | Tank Status 881455 | In Use <u>DELISTED LST</u> - Delisted Leaking Tanks

A search of the DELISTED LST database, dated Jan 30, 2018 has found that there are 3 DELISTED LST site(s) within approximately

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Order No: 20180314199

33

0.21 / 1,094.02

ESE

701 GEORGE ST DE PERE WI 54115

DE PERE AUTO CENTER

Sile ID: 672735 Reg Object ID | Tank Status: 200354 | In Use, 1195554 | In Use

US ARMY CORPS OF ENGINEERS MILPRINT INC	110 JAMES ST DE PERE WI	VA/NNA/	0 07 / 374 34	
MILPRINT INC		AAAAA		80 I
	300 MAIN ST DE PERE WI 54115	MSM	0 40 / 2,106 69	31
CRS - Closed Remediation Sites	on Sites			
A search of the CRS databas project property	A search of the CRS database, dated Feb 12, 2018 has found that there are 17 CRS site(s) within approximately 0.50 miles of the project property.	that there are 17 CRS site	e(s) within approximately	0 50 mile
Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	<u>Map Key</u>
EARTHHEART CAFE & DELI	129 N Broadway De Pere Wi	۳	0 01 / 51 54	-1
LAWTON, C.A. DE PERE REDEVELOPMENT	233 N Broadway De Pere Wi	NNR	0.06/325.03	( <b>P</b> )
ROYAL CLEANERS - FORMER (NEW WALGREENS VPLE)	135 S Broadway St De Pere WI	w	0 11 / 596,17	13
Q-MART #216 (CITGO)	302 N Broadway De Pere Wi	z	0,12/629,96	4
GENES DEEP ROCK	519 George St De Pere Wi	ESE	0 12 / 632,68	15
SILVERADO SPEEDY STOP (GARRITY)	201 S Broadway De Pere Wi	ø	0 13 / 676 60	17
DE PERE REDEVELOPMENT II	301 N Broadway De Pere Wi	z	0.14 / 724.77	18
KERR-MCGEE - DE PERE	715 E George St De Pere Wi	ESE	0 20 / 1,068 27	81

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		the project	7		roximately	ſ		ų		the project	7			2	0014100
Map Key		) 50 miles of	Map Key		s) within app	<u>Map Key</u>	13	Map.Key		) 50 miles of	Map Kev	នា		Map Key 3	5 - 5 Orter No. 2018/0314100
Distance (mi/ft)		.) within approximately 0	Distance (mi/ft) 0 11 / 596 17		2 BROWNFIELDS site(s	Distance (mi/ft)	0,11 / 596,17	Distance (mi/ft) 0 04 / 195 01		) within approximately 0	Distance (mi/ft) 0 11 / 596.17	0 38 / 2,024 93		Distance (mi/ft) 0.03 / 173,16	0 04 / 213.86
Direction		at there are 1 VCP site(s	Direction		as found that there are 2	<b>Direction</b>	w	Direction NW		at there are 5 ERP site(s	Direction	ш		Direction NW	SW
Address	oility Exemption Sites	A search of the VCP database, dated Jan 30, 2018 has found that there are 1 VCP site(s) within approximately 0 50 miles of the project property.	Address 135 S BROADWAY ST DE PERE WI	elds Listing	A search of the BROWNFIELDS database, dated Jan 30, 2018 has found that there are 2 BROWNFIELDS site(s) within approximately 0 50 miles of the project property.	<u>Address</u>	135 S BROADWAY ST DE PERE WI	Address 201 JAMES ST DE PERE WI	į	A search of the ERP database, dated Jan 30, 2018 has found that there are 5 ERP site(s) within approximately 0.50 miles of the project property.	Address 135 SBROADWAY ST DE PERE WI	1002 GEORGE ST DE PERE WI 54115		Address JAMES & FRONT ST DE PERE WI	:VELOPMENT 100 N FRONT ST DE PERE WI erisinfo.com I Environmental Risk Information Services
Equal/Higher Elevation	<u>VCP</u> - Voluntary Party Liability Exemption Sites	A search of the VCP database, property	EQUALTIQUEL ELEVATION ROYAL CLEANERS (FORMER)	BROWNFIELDS - Brownfields Listing	A search of the BROWNFIELDS ( 0 50 miles of the project property	<u>Equal/Higher Elevation</u>	ROYAL CLEANERS (FORMER)	Lower Elevation MILLING SITE	<u>ERP</u> - Environmental Repair	A search of the ERP database, property	Equal/Higher Elevation ROYAL CLEANERS (FORMER)	VAN DEURZEN CLEANERS		Lower Elevation JAMES & FRONT ST	DE PERE REDEVELOPMENT
Map Key	26	28	99		Map Key		101	<del>60</del> 1	<b>6</b> )	27	32		30 miles of the project	Map Key 13	30 Order No. 20180314199
Distance (mi/ft)	0.27 / 1,399.27	0.29 / 1,531.67	0.39 / 2,085.57		Distance (mi/ft) 0 04 / 195 01		0 04 / 213 86	0.07 / 374.34	0.07 / 374.34	0.27 / 1,424.98	0.45 / 2,378 34		) within approximately 0.5	Distance (mi/ft) 0.11 / 596.17	0.39 / 2,085.57 Ord
Direction	ESE	ш	MS		Direction NW		SW	MNM	MNM	z	MSM		lat there are 2 AUL site(s	Direction	SW
Address	805 George St De Pere Cty Wi	821 George St De Pere Wi	100 Grant St De Pere WI		Address 201 James St		100 N Front St De Pere Wi	110 James St De Pere WI	110 James St De Pere Wi	308 Franklin St De Pere WI	303 Reid St De Pere WI	Closeout Sites	A search of the AUL database, dated Jan 30, 2018 has found that there are 2 AUL site(s) within approximately 0 50 miles of the project property.	Address 135 S BROADWAY ST DE PERE WI	:oLLEGE 100 GRANT ST DE PERE WI 54115 <u>edisinfo.com</u>   Environmental Risk Information Services
Equal/Higher Elevation	TACO JOHN (FORMER)	DE PERE MINI-MART	ST NORBERT COLLEGE		Lower Elevation MILLING SITE		DE PERE REDEVELOPMENT	USACE - DE PERE TENDERS SHED	USACE - DE PERE DWELLING	VOYAGER APARTMENTS	WESTCHESTER ABBEY GOLF GRILL & PUB	AUL - Deed Restriction at Closeout Sites	A search of the AUL database, to property.	Equal/Higher Elevation ROYAL CLEANERS (FORMER)	ST NORBERT COLLEGE

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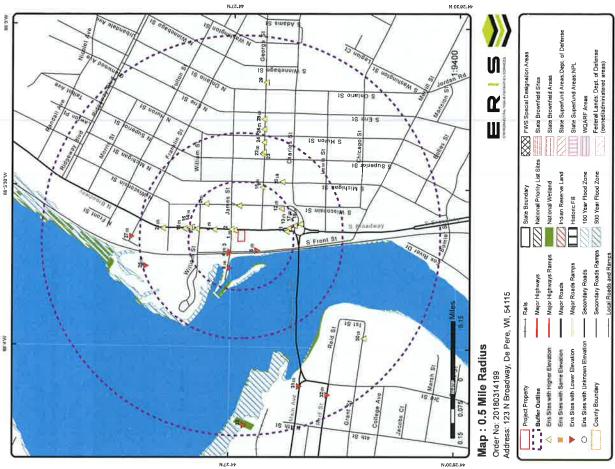
-

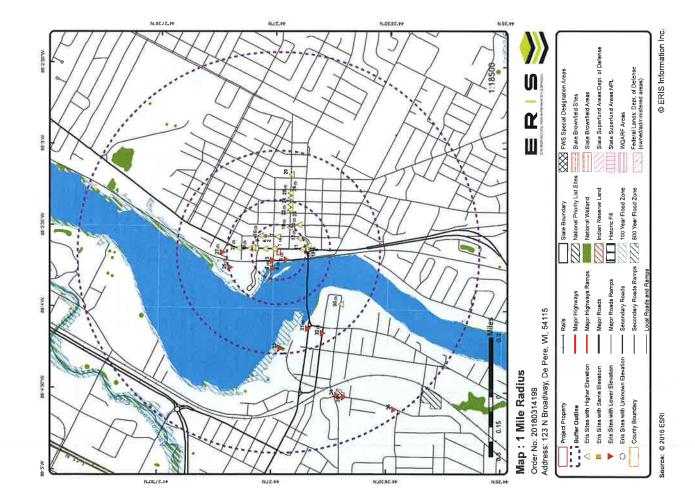
Lower Elevation	Address	Direction	Distance (mi/ft)	<u>Map Key</u>	<u> BRRTS</u> - Wisconsin Burea	BRRTS - Wisconsin Bureau for Remediation and Redevelopment Tracking System	opment Tracking S	ystem	
US ARMY CORPS OF ENGINEERS	110 JAMES ST DE PERE WI	MNM	0.07 / 374.34	<b>1</b>	A search of the BRRTS databa project property	A search of the BRRTS database, dated Jan 30, 2018 has found that there are 1 BRRTS site(s) within approximately 0 02 miles of the project property	t there are 1 BRRTS s	ite(s) within approximat	ely 0 02 miles of the
					<u>Equal/Higher Elevation</u>	Address	Direction	<u>Distance (mi/ft)</u>	<u>Map Kev</u>
<u>HIST LE - Solid Waste - La</u>	HISTLE - Solid Waste - Landfills and Historic Waste Sites				EARTHHEART CAFE & DELI	129 N BROADWAY DE PERE WI	R	0,01 / 51 54	-1
A search of the HIST LF databa project property.	A search of the HIST LF database, dated Jan 31, 2017 has found that there are 3 HIST LF site(s) within approximately 0.50 miles of the project property.	there are 3 HIST LF	site(s) within approxim	ately 0 50 miles of the					
Lower Elevation DE PERE CTY	Address	Direction NNW	Distance (mi/ft) 0.24 / 1,272 47	Map Key 25					
DE PERE CTY	15	MNN	0.24 / 1,272.47	23					
THILMANY FKA NICOLET PAPER PLANT (LAGOON)	м	3	0 47 / 2,499 30	8) 8					
<u>Non Standard</u>									
State									
SPILLS - Spitts									
A search of the SPILLS databas project property.	A search of the SPILLS database, dated Jan 30, 2018 has found that there are 4 SPILLS site(s) within approximately project property.	there are 4 SPILLS si	te(s) within approximat	ely 0.12 miles of the					
Equal/Higher Elevation	Address	Direction	<u>Distance (mi/ft)</u>	Map Key					
BROADWAY & JAMES ST	BROADWAY & JAMES ST DE PERE WI	NNE	0.02 / 97 00	21					
	Stie ID: 28572200 Status: CLOSED								
PARKING LOT	127 N WISCONSIN ST DE PERE WI	ш	0 06 / 336 62	1					
	Sile ID: 50097500 Status: CLOSED								
Q-MART #216 (CITGO)	302 N BROADWAY DE PERE WI	z	0 12 / 629 96	<u>14</u>					
	site ID: 4675600 Status: CLOSED, CLOSED								
N BROADWAY ST	N BROADWAY ST DE PERE WI	z	0,12/65467	16					
	Site ID: 50042700 Status: CLOSED								

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Order No: 20180314199

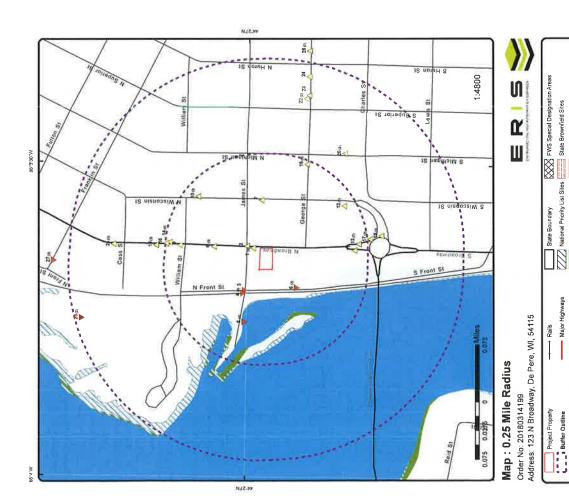
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© ERIS Information Inc.

Source: © 2016 ESRI



N.22.7P

**Aerial** (2015)

Address: 123 N Broadway, De Pere, WI, 54115 source: ESRI World Imagery

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N.(2.4)



C ERIS Information Inc. ) R N Ш

81-330'W

W\*4\*B8

© ERIS Information Inc. Federal Lands: Dept. of Defense (owned/administered areas)

State Superfund Areas Dept. of Def

Indian Reserve Land 100 Year Flood Zone 500 Year Flood Zone

Historic Fill

Major Roads Ramps Secondary Roads ocal Roads and F

Secondary Roads Ramps

Eris Sites with Unknown Elevator

County Boundary

National Wetland

Major Highways Ramps

Eris Sites with Higher Elevation Eris Sites with Lower Elevation Eris Sites with Same Elevation

 $\triangleleft$ 1 0

Major Highways Major Roads

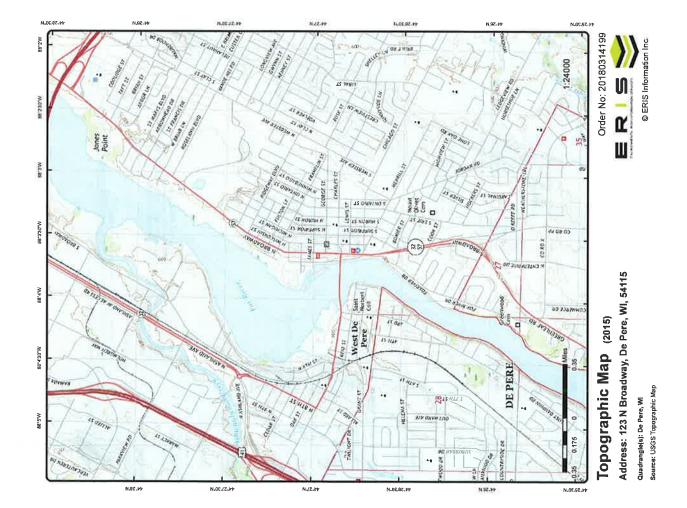
National Priority List Sites State Brownfield Sites

State Superfund Areas:NPL State Brownfield Areas

WOARF Areas

Source: © 2016 ESRI

Map Key h							
	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
-1	1 of 4	NE	0.01 / 51.54	610.08/ 2	EARTHHE 129 N BRC DE PERE	EARTHHEART CAFE & DELI 129 N BROADWAY DE PERE WI	u BRRTS
Site ID: County Code: County: Region: Latitude: Longitude:		4903700 5 BROWN NORTHEAST					
Facility Activity Information	Information						
Detail Seq No: Act Code: Activity Type: Status CD: Status Corm Occurrence ID: EPA CERCLIS ID:		296403 390 RR ACTION REQUIRED N NAR NONE NONE	A	Risk Code: Acres: Acres 100: Juris: UPL Flag: PECCA Elig AST Flag:	Risk Code: Retres: Acres: 100: Juris: NPL Flag: DCOM DB Track Flag: AST Flag: AST Flag:	N/A UNKNOWN Ves DNR RR No No No	
FID: Activity Name: Activity No: Activity Display No: Start Date: Last Action: Activity Detail		EARTHHEART CAFE 0905296403 09-05-296403 1937-06-09 1937-06-09		Drycleaner Flag: Co Contaur Flag: PLSS: Geo Located Flag GIS Registry Flag GIS Area Point Fl Latitude: Longitude:	Drycleaner Flag: Co Contam Flag: PLSS: Geo Located Flag: GIS Registry Flag: GIS Area Point Flag: Longitude: Longitude:		No 7 1/4 of the ? 1/4 of Sec ?, T7N, R?? No No
daaress: Activity Comments:	mis:	ENTIRE DOCUN INVESTIGATION	AENTATION FOR V REQUIRED 13	ACTIVITY UNDI 75 G WASTE/US	ER THE DOC	UMENTS MODU OIL	ENTIRE DOCUMENTATION FOR ACTIVITY UNDER THE DOCUMENTS MODULE; UST CLOSURE - NO SITE INVESTIGATION REQUIRED, 1 373 6 WASTE/USED MOTOR OIL
Action Information	ion						
Action Date; Action Code; Action Name; Action Desc: Action Commund;		06/09/1997 33 Tank Closure En Date that the DN for tank closure o	rvironmental Site A IR received an En∖ x change in servic	ssessment Rpt H rironmental Site , es which usually	Received Assessment includes sar	of a tank system Tiple results	06/09/1997 33 Tank Closure Environmental Site Assessment Rpt Received Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Date: Action Code: Action Name:	1	06/09/1997 800 UST/AST Closur	:				06/03/1997 800 UST/AST Closure
Action Comment:	ų	2002	sue invesugation		ol storage c	ank closure report	redeved by DNK prior to July 1.
Action Date: Action Code: Action Name: Action Desc: Action Comment:	ų	06/09/1997 1 Notification Date the DNR is below reportable	notified of the disc quantity.	overy of potentia	il contaminat	ion which was late	06709/1997 1 1 Date the DNR is notified of the discovery of potential contamination which was later found to be non-existent or below reportable quantity.



WHO Information							Action Commond-	
Org Flag: Role Desc: Full Name: Addrass 1:	No DNR File Contact DENISE DANELSKI 2984 SHAWANO AVE		State Abbr: Postal Code: Composite Address: Country Name:		WI 54313-6727 GREEN BAY, WI 54313 UNITED STATES		Action Connent. Action Date: Action Code: Action Name:	06/06/1997 179 Closure Review Received (no fee required)
Address 2: City:	GREEN BAY		Email:		denise danelski@wisconsin gov		Action Desc: Action Comment:	Date DNR received a Closure Review Request for a site where the fee has previously been required (i e VPLE)
2 of 4	NE	0.01 / 51.54	610.08 / 2	EARTHHEART C 129 N Broadway De Pere Wi	EARTHHEART CAFE & DELJ 129 N Broadway De Pere Wi	crs	Action Date: Action Code: Action Name: Action Desc:	03/07/1997 2 RP Letter Sent Date of fetter RP notifying of legal responsibilities associated with the discovery of contamination
Facility I: Detail Sequence No: Act Code: Activity Detail No: Start Date: End Date:	118655 340 036118555 6/3/1997 11/5/1999		WTM91 X AM: WTM91 Y AM: Langiude: Langiude: Registry I: PLSS Desc:	2000 2000 2000	674283 443679 4443679 44436955 44469555 44696554 VESW2223N20E NESW2223N20E		Action Comment: Action Date: Action Code: Action Desc: Action Desc:	SIMP DUE 5-10-97 06511111999 05511111999 05511111999 05511111999 05511111999 05511111999 0550 055111111999 0550 0550
3 of 4	NE	0.01/ 51.54	610.08 / 2	EARTHHEAR 129 N BROAL DE PERE WI	EARTHHEART CAFE & DELI 129 N BROADWAY DE PERE WI	TUST	Action Comment: Action Date: Action Code:	
Site ID: BRRTS No: Doctors Sources	4903700 BDDTS Built data doumload	Ţ,	County Code: County Name:	de: me:	5 BROWN AM MODEASO		Action Name: Action Desc: Action Comment:	Notification Date the DNR is notified of the discovery of the contamination
Region: NC Region: NC Facility Activity Information	NORTHEAST	2	Longitude:				Action Date: Action Code: Action Name: Action Desc:	09/21/1998 79 Closure Review Request Received with Fee/2 Date DNR Project Manager demined that the Case Closure - GIS Ragistry (Form 4400-202) submittal was administration control and a curation such for Case Closure - GIS Ragistry (Form 4400-202) submittal was
	440555						Action Comment:	מתוווווזא מתאכול ההוולובוני מווח מובאובא רמון הבלוון ובכבא וופאב הכבון לשות והן וווב ובאובא
Detail Seq No: Act Code: Activity Type: Status CD: Status: Dcom No: Comm Occurrence ID:			NISK Code: Acres: Acres 100: Juris: NPL Flag: DCOM DB Track Flag PECFA Eligible Flag: PECFA Eligible Flag:	Track Flag: gible Flag:	Thurn Yes DNR RR No Yes		Action Date: Action Code: Action Dase: Action Dese: Action Comment:	05/11/1999 50 GIS Registry Sile Site conditions merit placement on GIS registry
EPA CERCLIS ID: FID:	NONE	·	AST Flag: Drycleaner Flag:		No		Action Date: Action Code:	08/14/1997 76
Activity Name: Activity No: Activity Display No: Start Date: End Date:	EAKI MHEAKI CAFE & UELI 0305118555 03-05-118555 1997-03-06 1999-05-11	JE LI	Co Contam Flag: PLSS: Geo Located Flag: Gis Regisry Flag: Gis Area Point Flag:		SW 1/4 of Sec 22,	T23N, R20E	Action Name: Action Desc: Action Comment:	Addivity Transferred to DSPS (formerly Commerce) Oversight of medium of low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS) DSPS was part of the Dept of Commerce until 2011, A@A@A@
Last Action: Activity Detail Address: Activity Comments:	2001-03-13		Latitude: Longitude:		44 4495550 -88 06081840		Action Date: Action Code: Action Name: Action Desc: Action Comment:	03/13/2001 100 GIS Registry QAQC Completed Date and status that this site had QAQC completed for GIS registry
Action Information							Action Date:	05/11/1999
Action Date: Action Code: Action Name: Action Desc:	05/11/1999 730 Groundwater U: A Groundwater crecorde at the site was added *** ALTOLPOLT	se Restriction a Use Restriction Register of Dee In the GIS Regi In ATED ***	05/11/1999 130 130 1500 Marker Use Restriction at Closure Added to GIS Registry A Commarker Use Restriction (SWUR) to residual gourneau recorded at the Register of Deeds (as of 11/2001 these ware recent at a the Register of Deeds (as of 11/2001 these ware recent at the T	IS Registry I groundwater c ese were replac e GWUR. No fe	05/11/1999 730 Groundwater Use Restriction at Closure Added to GIS Registry A Groundwater Use Restriction (WUNT) for created an groundwater contamination was required at dosure and recorded at the Registre Obserts (as of 11/2001 these were replaced with listing on the DNR GIS Registry) site was added to the GIS Registry with a copy of the GWUR. No fee was required	sure and tegistry) This	Action Code: Action Name: Action Desc: Action Comment: Action Date:	235 Continuing Obligation - Residual GW Contamination Contruiter of ongoing cleanure on the Size of the requirement to record this sile on the GIS Registry due to recistual or ongoing cleanure contamination in excess of ch. NR 140 groundwater enforcement standard/@A@A@ *** AUTC-POPULATED *** C5/11/1999 C5/11/1999
Action Date: Action Code:	01/16/1998						Action Code: Action Name: Action Desc:	1 Activity Closed Date the Closure Letter or No Further Action letter is sent
Action Name: Action Desc:	DSPS (formerly Date the WI De	Commerce) Tr	DSPS (formerly Commerce) Transferred Back to DNR Date the WI Dept of Safety and Professional Services	NR ts (DSPS) Irans	DSPS (formerly Commerce) Transferred Back to DNR Date the Wi Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR	DNR	Action Comment:	
-	erisinfo.com   Environmental Risk Information Services	k Information	Services		Order No: 20180314199	30314199	32 erisinfo.com	erisinfo.com   Environmental Risk Information Services Order No: 20180314199

rank Status: Tank Contents ID: Tank Marketer: Tank Marketer:	Closed/removed 3 Leaded Gasoline Yes		rank Uccupanc Оссираncy Des Оwner: Building Name:	l ank Occupancy Cd: Occupancy Desc: Owner: Building Name:	12 Retail Fuel Sales JOSEPH VAN DEURZEN EARTHHEART CAFE & D	12 Retail Fuel Sales JOSEPH VAN DEURZEN EARTHHEART CAFE & DELI	
Reg Object ID: Tank Status Code: Tank Status: Tank Contents ID: Tank Contents: Tank Marketer:	254876 CR Closed/Removed 3 Leaded Gasoline Yes		Size Galions: Fed Reg UST: Tank Occupanc Occupancy Des Owner: Building Name:	Size Galions: Fed Reg UST: Tank Occupancy Cd: Occupancy Desc: Owner: Building Name:	3000 Y 12 JOSEPH VAN DE EARTHHEART C	3000 Y 12 Retail Fuel Sales SOSEPH VAN DEURZEN EARTHHEART CAFE & DELI	
Reg Object ID: Tank Status: Code: Tank Status: Tank Contents ID: Tank Contents: Tank Marketer:	254882 CR Closed/Removed 2 Waste/Used Motor Oil Yes		Size Gallons: Fed Reg UST: Tank Occupanc Occupancy Des Owner: Building Name:	Size Gallons: Fed Reg UST: Tank Occupancy Cd: Occupancy Desc: Owner: Building Name:	375 Y 12 Retait Fuel Sa JOSEPH VAN EARTHHEAR	375 Y 12 Retail Fuel Sales SOSEPH VAN DEURZEN EARTHHEART CAFE & DELI	
Reg Object ID: Tank Status Code: Tank Status: Tank Contents ID: Tank Marketer: Tank Marketer:	254875 CR Closed/Removed Leaded Gasoline Yes		Size Gallons: Fed Reg UST: Tank Occupanc Occupancy Des Owner: Building Name:	Size Gallons: Fed Rog UST: Tank Occupancy Cd: Occupancy Desc: Owner: Building Name:	3000 Y 12 Retail Fuel Sales JOSEPH VAN DE EARTHHEART C	3000 12 Retail Fuel Sales LOSEEN VAN DEURZEN LOSEEN VAN DEURZEN EARTHHEART CAFE & DEU	
2 t of 1 Site ID: BRRTS No: BRRTS No: County Code: County Calance: Langlude:	MNE 28572200 5 8ROWN NORTHEAST 44,45009510 44,45009510 44,45009510	0.02 / 97.00	2 2 2 2 1 2 1	BROADWA BROADWA DE PERE W	BROADWAY & JAMES ST BROADWAY & JAMES ST DE PERE WN DE PERE WN		STTIdS
Esclift Activity Information Detail Seq. No: 56 Detail Seq. No: 56 Activity Name: 55 Activity Name: 55 Activity Display No: 04 Activity Display No: 04 Activity Display No: 04 Activity Display No: 04 Start Date: 20 Start Date: 20 Lest Action: 20 Lest Acti	3739 0 0 0 0 0 0 0 0 5 5 6 3 0 1 5 0 5 6 3 1 5 0 5 6 3 1 5 0 5 6 3 7 3 9 0 5 6 3 7 3 9 0 5 6 3 7 3 7 3 9 0 0 0 0 1 1 1 1 5 0 5 6 3 7 3 7 3 9 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	W OF THE INTE	Acres: OUNKNOWN Acres: OUNCOWN ARKS SPILL ARKS SPILL 339 ART Flag: No 733 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Acres: Acres 100: Acres 100: Acres 100: Acres 100: NuPLFECF Eligible Flag: PECFA Eligible Flag: PT Flag: Co-contant Flag: Co-contant Flag: Cas Losted Flag: Cis Registry Flag: Cis Registry Flag: Cis Rue Point Flag: Conglude: Lostitude: Conglude: Conglude: Conglude:	VINKNOWN Y ess DNR RR NN NN NN NN NN NN NN NN NN NN NN NN N	UNKNOWN VEE DNR RR No No No No No No No No No No No No No	N, RZOE
Action Information Action Date: Action Code: Action Comment:	05/28/2015 11 No further action	; RP is not requi	5 No further action; RP is not required to conduct NR716 investigation	arrne: 3716 investigati	Spill Closed		

Map Key Number of Records	er of Direction ds	Distance (mi/ft)	Elev/Diff (ft)	Sife		BD
impacts information						
Impact Seg No: Impact Comment:	181630 Groundwater Contamination	tion	impact Code: Potential Flag:	ode: Flag:	04	
Impact Seq No: Impact Comment:	118557 Soil Contamination		impact Code: Potential Flag:	ode: Flag:	05	
Substances Information	5					
Substance Desc: Spill Released Amt: Spill Released Unit Code:	Volatile Organic Compounds	c Compounds				
WHO Information						
Org Flag: Role Desc: Full Name: Address 1: Address 2: City:	No DNR File Contact DENISE DANELSKI 2984 SHAWANO AVE GREEN BAY		State Abbr: Postal Code: Composite Ado Country Name: Ernail:	State Abbr: Postal Code: Composite Address: Country Name: Email:	WI 54313-6727 GREN BAY, WI 54313 UNITED STATES UNITED STATES denise daneiski@wisconsin gov	
Org Flag: Role Desc: Full Name: Address 1: Address 2: City:	No Responsible Party PERSONAL INFORMATION WITHHELD 127 N BROADWAY ST DEPERE	ION WITHHELD	Stale Abbr. Postal Code: Composite Add Country Name: Email:	State Abbr Postal Code: Composite Address; Country Name: Emeil:	WI 54115 DEPERE, WI 64115 CUNTED STATES NA	
Org Flag: Role Desc: Full Name: Address 1: Address 2: City:	No Project Manager KELD LAURIDSEN 2984 SHAWANO AVE GREEN BAY		State Abbr: Postal Code: Composite Ado Country Name: Email:	State Abbr: Postal Code: Composite Address: Country Name: Email:	WI 54313-6727 GREEN BAY, WI 54313 UNITED STATES keld lauridsen@wisconsin.gov	
1 4 of 4	NE	0.01/ 51.54	610.08/ Z	EARTHHEART CAFE & 129 N BROADWAY ST DE PERE WI 54115	EARTHHEART CAFE & DELI 129 N BROADWAY ST DE PERE WI 5415	UST
BLDG ID: Object Type: Fire Dept ID: Fire Dept Name:	73210 UST 0501		Land Owner T) Municipality N County Name:	Land Owner Type: Municipality Name: County Name:	Private DE PERE BROWN	
<u>—Details—</u> Reg Object ID: Tank Status Code: Tank Contents ID: Tank Contents: Tank Marketer:	254879 CR Closed/Removed 6 Fuel Oil Yes		Size Gallons: Fed Reg UST: Tank Occupancy Occupancy Desc: Owner: Building Name:	ize Gallons: ed Reg UST: ank Occupancy Cd: Vorner: Wmer: tuilding Name:	550 1 2 1 2 208EPH VAN DELIRZEN JOSEPH VAN DELIRZEN EARTHHEART CAFE & DELI	
Reg Object ID: Tank Status Code: Tank Status: Tank Contents ID: Tank Contents: Tank Marketer:	254877 CR Closed/Removed 3 Leaded Gasoline Yes		Size Gallons: Fed Reg UST; Tank Occupancy ' Occupancy Desc: Owner: Building Name:	Size Gallons: Fed Reg UST; Tank Occupancy Cd: Occupancy Desc: Owner: Building Name:	1000 Y 12 JOSEPH VAN DEURZEN JOSEPH VAN DEURZEN EARTHHEART CAFE & DELI	
Reg Object ID: Tank Status Code:	254878 CR		Size Gallons: Fed Reg UST:	isn: UST:	1000	
33 erisinf	erisinfo.com   Environmental Risk Information Services	sk Information Se			Order No: 20180314199	1314

Action Date: 05/ Action Code: 1	05/16/2015 1	Action Name:	Spill Incident Occurred	Spill Released Amt: Spill Released Unit Code:	te: Gal		
ient:	Date lihe Spill occurred or the date reported to DNR if actual date unknown	reported to DNR if actual d	late unknown	WHO Information			
Action Date: 01/ Action Code: 999 Action Desc: Action Comment:	01/27/2016 1:33:57 PM Action Name: 999 Date the QA/QC Review of this Spill Activity was completed	Action Name: Il Activity was completed	Spiils QA/QC Completed	Org Flag: Rolo Desc: Full Nume: Address 1:	No Responsible Party PERSONAL INFORMATION WITHHELD 444 N WISCONSIN ST	State Abbr: Postal Code: Composite Address: Country Name:	WI 54115 DEPERE, WI 54115 UNITED STATES
Action Date: 05/ Action Code: 5 Action Code: 5 Action Comment: Action Comment: Impacts Information	05/16/2015 Action 5 Date the DNR was notified of the Spill incident	Action Name: pill incident	Spill Reported to DNR	Autres z. Crig Flag: Role Desc: Role Desc: Address 1: Address 2:	DEPERE No Project Manager BETH EFDMAN 625 E COUNTY RD Y SUIT 700	Entain. State Abbr: Postal Code. Composite Address: Country Name: Email:	steve indravegr-cal com WI 54901-9731 W 54901 OSHKORA, W 54901 UNITED STATES beth erdman@wsconsin gov
Impact Seq No: 577 Impact Code: 13 Spill Details information	13 13	Potential Flag: Impact Comment:	No Concrete/Asphalt	City: 3 1 of 1	05HK05H WW 0.03 / 173.16	592.82/ JAMES & F -15 JAMES & F DE PERE V	JAMES & FRONT ST JAMES & FRONT ST DE PERE WI DE PERE WI
Spill Saq No: Spill Fite No: Spill Fite No: Reported Time: Physical Char Code: Physical Color: Physical Color:	553604 20150516NE05-1 05/15/2015 05/15/2015			Site ID: 24: BRRTS No: Database Source: BR Region: NC Facility Activity Information	24317900 BRRTS Bulk data download NORTHEAST atten	County: County Name: Latitude: Longitude:	5 BROWN 44.45017810 -88.06253990
Physical Odor: Physical Odor: Resource Damage Flag: DNR Morstigator: Spill Guase: Spill Source Desc: Spill Source Desc: Spill Source Desc: Spill Comment: Spill Comment:	24	UCK reeValley/ROW) Spill HE MATERIAL AND WILL I HE MATERIAL AND WILL I RM REF #9176 NAS ABLE TO BLOCK OFF MASNT ABLE TO LEAVE	N No THE GAS TAVIR BROKE OFF TRUCK THE GAS TAVIR BROKE OFF TRUCK THE GAS TAVIR BROKE OFF TRUCK Transportation Acident, Fuel Tavik Spill Transportation Acident, Fuel Tavik Spill Transportation Acident, Fuel Tavik Spill THE ORIGINAL SPILLER TOOK THE MATERIAL AND WILL DISPOSE HIMSELF THE ORIGINAL SPILLER TOOK THE MATERIAL AND WILL DISPOSE HIMSELF SUBMITTED VIA SERTS WEB FORM REF # 9176 SJ26/15 REPORT RECEIVED THE FIRST DEPUTY ON SCENE WAS ABLE TO BLOCK OFF SPILL FLOW Z5FT BEFORE THE FIRST SEWER & RD IS CURVED SO THAT GAS WASN'T ABLE TO BLOCK OFF SPILL FLOW Z5FT BEFORE THE FIRST SEWER & RD IS CURVED SO THAT GAS WASN'T ABLE TO BLOCK OFF SPILL FLOW Z5FT BEFORE & RD IS CURVED SO THAT GAS WASN'T ABLE TO BLOCK OFF SPILL FLOW Z5FT BEFORE & RD IS CURVED SO THAT GAS WASN'T ABLE TO BLOCK OFF SPILL FLOW Z5FT BEFORE & RD IS CURVED SO THAT GAS WASN'T ABLE TO BLOCK OFF SPILL FLOW Z5FT BEFORE		1750 P F NNE NNE NNE MES & MES & 17-01-3 17-01-3 17-01-3 17-01-3 17-01-3 17-01-3	Risk Code: Acres: Acres: 100: Juris: Acres: 100: Juris: Aray: Aray: Aray: PECFA Eligbie Flag: PECFA Eligbie Flag: Aray: Aray: Flag: Aray: Cottant Flag: Gis Registry Flag: Castro F	NIA UNKNOWN Ves DNR RR DNR RR No No No No No No No No No No No No No
Spiller Actions Information				Activity Comments:	ACTIVITY NAME PREVIOUSLY MANAGER	LISTED AS MILLING SITE (FO	ACTIVITY NAME PREVIOUSLY LISTED AS MILLING SITE (FORMER) CHANGED 12/12/2011 PER PROJECT MANAGER
Spiller Action Code: Spiller Action Desc: Spiller Action Comment:	04 Cleanup Method - Absorbent			<u>Action Information</u>			
Spiller Action Code: Spiller Action Desc: Spiller Action Comment: Spiller Action Code: Spiller Action Code: Spiller Action Comment:	05 Waste Destination RP WILL DISPOSE OF ABSORBANT IN TRASH O 07 Contractor Hired FD	NT IN TRASH		Action Date: Action Code: Action Obses: Action Dess: Action Date: Action Date:	gg/gg/gg04 Miscellaneous Misce	action comments.	
Substances Information Substance Desc:	Gasoline - Unleaded and Leaded			Action name: Action Continent: Action Continent:	Datus report received. Date updates are received. Can be 30, 60, 30 days or other interval EXEMPTION CLARIFICATION LETTER	eived Can be 30, 60, 90 days ETTER	or other interval
35 erisinfo.com	erisinfo.com   Environmental Risk Information Services	vices	Order No: 20180314199	36	ununcourse an information Services	ervices	Order No: 20180314199

Action Code: Action Name: Action Dece:	99 Miscellaneous Miscellaneous	Action Desc: Action Comment:	Miscellaneous action Please see action comments INFORMATION SEND/MEETING REQUEST
Action Comment: Action Date:	REQUEST FOR ADDTL INFORMATION 1029/2001	Action Date: Action Code: Action Name:	06/10/2008 2001
Action Code: Action Name: Action Desc:	43. Stats Report Received/2 Date undrates on progreesia are received. Can be 30, 60, 90 days or other interval	Action Desc: Action Comment:	rues rection reflex written or verbal, taken by DNR to get an inactive site moving again. BEARCH FOR RP, REQUEST INFORMATION FROM CITY
Action Comment: Action Date:	RP RESPONSE TO DNR RP LETTER 06/10/2008	Action Date: Action Code: Action Name:	12/07/2011 43 Status Report Received/8
Action Lode: Action Name: Action Desc:	ou Bout A release of contamination was found in this Activitys location where the source of the contaminant was not found A release of contamination was found in this Activitys location where the source of the contaminant was not found	Action Desc: Action Comment:	Date updates on progress are received. Can be 30, 60, 90 days or other interval, GW SAMPLING RESULTS - NEW WELLS
Action Comment:	on the property in question REVIEW OF FILE DETERMINATION	Action Date: Action Code:	03/13/2012 99
Action Date: Action Code:	061/1/2004 43	Action Name: Action Desc: Action Comment:	Miscellaneous10 Miscellaneous action Please see action comments EVIDENCE INDICATES THAT CONITAMINATION IS FROM OFF-SITE
Action Name: Action Desc: Action Comment:	Status Report Received/5 Beit budates on progress are received Can be 30, 60, 90 days or other interval STATUS LIPAATE	Action Date:	10/28/2001
Action Date: Action Code:	55,20(2010 43	Action Name: Action Name: Action Desc: Action Comment:	R Letter Sent2 Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination CITY OF DEERER RESPONSIBILITY LETTER (RESEND OF ORIGINAL)
Action Name: Action Desc: Action Comment:	Status kreport received/ Date updates on progress are received Can be 30, 60, 90 days or other interval. Cat'r CHECKNIG ON HISTOPY OF PROPERTIES	Action Date: Action Code:	12/08/2011 ao
Action Date: Action Code:	06/10/2004 99	Action Name: Action Desc: Action Comment:	Miscellaneous9 Miscellaneous9 Miscellaneous adon Please see action comments DEPT RESPONSE - CONTAMINATION APPEARS TO BE FROM OFF-SITE
Action Name: Action Desc: Action Comment:	Miscellaneusd Miscellaneus action Please see action comments Miscellaneus FSTATUS UPDATE	Action Date: Action Code:	01/31/2017 99
Action Date: Action Code:	07/21/2004 43	Action Name: Action Desc: Action Comment:	Miscellaneous/12 Miscellaneous/12 REMANIS PHANTOM CASE
action Name: Action Desc; Action Comment:	Datas report receivedo Data updates are received. Can be 30, 50, 90 days or other interval STATUS UPDATE	Action Date: Action Code:	09/08/2011 130
Action Date: Action Code: Action Narme:	07/16/2008 99 Missellareous/6	Action Name: Action Desc: Action Comment:	DNR Regulatory Reminder Sent Date DNR seat written notification to Responsible Parties and/or other interested parties reminding them of a regulation (VI) Assessment Notification Ltr Sent Vapor Intrusion (VI) Assessment Notification Ltr Sent
Action Comment: Action Date: Action Code: Action Name:	MEETING WITH CITY OF DE PERE TO REVIEW CHLORINATED CONTAMINANT DISCOVERIES 03/05/2012 31btus Report Received9	Action Date: Action Code: Action Dase: Action Dase: Action Comment:	10/17/2012 99 Miscellaneous'11 Miscellaneous action Please see action comments LETTER SENT - NEW PROJECT MANAGER WIBE BOB KLAUK
Action Comment: Action Comment: Action Date: Action Code: Action Name:	o we express un progress are recorred own us ov, ou uays on outer interval 06/10/2008 99 Miscellaneous/5	Action Date: Action Code: Action Desc: Action Desc: Action Comment:	10/25/2001 43 Status Report Received Date updates on progress are received Can be 30, 60, 90 days or other Interval LAEDATA - SOLt, 6 GW SAMPLING FROM 09/22/2001
Action Dasc: Action Comment: Action Date: Action Name: Action Name:	Mecelimencus acidor, Pleane see action comments. EMAL TO CITY OF DE PERE REQUESTING SURROUNDING CHLORINATED COMPOUND BUSINESS USES 1206/2001 43 Date undates on noorross are received. Can be 30, 60, 90 dave or other interval	Action Date: Action Code: Action Mane: Action Desc: Action Comment:	05/12/2010 99 Miscellaneous/5 Miscellaneous action: Please see action comments. REQUEST AVALLABLE INFORMATION FROM CITY
Action Comment: Action Date: Action Code: Action Name:	MW ABADDONNEDT FORMS - 1 WELL REMAINING 08/26/2004 Misedianeous/4	Action Date: Action Code: Action Name: Action Dest Action Comment:	06/27/2011 99 Miscellaneous/6 Miscellaneous/6 REQUEST UPPATE S1ATUS

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1444

Yes No P 44 45022280 -88 051940		neral documentation regarding site	the off-site exemption is a written	03/26/2012 4.0 Lability Exemption for Contamination from Off-Site DNR this received a review fee and provided a written exemption from liability because contamination orginated on another property.	W 54313-6727 SEREEN BAY, WI 54313 UNITED STATES robert klauk@wisconsin gov	WI 63:31-6727 GREEN BAV, WI 54313 UNITED STATES denise danelski@wisconsin gov	CRS	674156 25005 44.3705 64385 44.462222 86.0624025 NO NESW2223N20E	LUST
Geo Localed Flag: Yes Gis Registry Flag: No Gis Area Point Flag: P Latitude:		03/21/2012 1 Beneral Property Notification Date DNN received an initial request for redevelopment assistance or general documentation regarding site conditions at property	03/21/2012 038 058 058 058 058 Exemption Letter Request Received with Fee 058 Exemption Letter Request Request and fee is paid. The off-site exemption is a written 04et the DNR receives the Off-Site Exemption S22 11 (3),(4),(7)) and c	from Off Site stovided a written exemption from lia	State Abbr: WI Postal Code: 54313 Composite Address: GREE Country Name: UNITI Email:	State Abbr: WI Postal Code: 54315 Composite Address: GRE Country Name: UNTI Email: denis	592.82 / MILLING SITE -15 201 James St De Pere Wi	WTM91 X AM: 67416 WTM91 Y AM: 67416 44377 Langtude: 4445 Asgistry /: 88 00 PLSS Desc: 88 00	592.82 / MILLING SITE -15 201 JAMES ST DE PERE W County Code: 5
	261	03/21/2012 1 General Property Notification Date DNR received an initial request conditions at property	33/21/2012 538 Off.Sist Exemption Letter Request R Date the DNR receives the Off-Site E Date the DNR receives the Off-Site E	03/26/2012 4.0 Lability Termption for Contamination from Off-Site DNIR thas received a review fee and provided a writ another property	sr JK to AVE	at LSKI JO AVE	0.04 / 195.01		0.04 / 195.01
0705558526 07-05-558526 2012-03-21 2012-03-26	BOX 261	03/21 1 Gene Date condi	03/21 638 Off-S Date deter	03/26 640 Liabil DNR DNR anot	No Project Manager ROBERT KLAUK 2984 SHAWANO AVE GREEN BAY	No DNR File Contact DENISE DANELSKI 2984 SHAWANO AVE GREEN BAY	MN	20094 340 0305000028 1/7/1986 24/3/1997	3203800
Activity No: Activity Display No: Start Date: Last Action: Activity Detail	adoress: Activity Comments: <u>Action Information</u>	Action Date: Action Code: Action Name: Action Desc: Action Comment:	Action Date: Action Code: Action Name: Action Desc: Action Comment:	Action Date: Action Code: Action Name: Action Desc: Action Comment: MHO Information	Org Flag: Role Desc: Full Name: Address 1: Address 2: City:	Org Flag: Role Dess: Full Name: Address 1: Address 2: Clty:	4 2 of 3	Facility I: Defail Sequence No: Act Code: Activity Defail No: Start Date: End Date:	4 3 of 3 Site ID:
with the discovery of contamination		So		WI NO CITY, WI UNITED STATES NA	VVI 54313-6727 GREEN BAY, VNI 54313 UNNTED STATES UDNITED STATES robert Klauk@wisconsin gov	ste sst W			
a Sent ter to RP notifying of legal responsibilities associated with the discovery of contamination		8		State Abbr: Pastal Code: Composite Address: Country Name: Email:	State Abbr: Postal Code: Composite Address: Country Name: Email:	0.04 / 592.82 / MILLING SITE BROWNFIELDS 201 JAMES ST DE PERE WI	ISST ISST D	Risk Code: Res: Acres 100: Juris:	NPL Flag: DCOM Flag: PECFA Eligible Flag: AST Flag: Drycleane Flag: Co Contam Flag:
11/18/1999 2 RP Letter Sent Date of letter to RP notitying of legal responsibilities associated with the discovery of contamination	03)24/11907 1 Antification Date the DNR is notified of the discovery of the contamination	8	Substances Information Substances Information Substance Dasc: Chlorinated Solvents Spill Relaxed Amt:		snager State Abbr: Postal Code: KLAUK Composite Address: AVANO AVE Country Name: SAY Email:	592.82/ MILLING SITE -15 ZOI JAMES ST DE PERE WI	BROMN NORTHEAST 44 45024280 -88 061940	Risk Code: Rrss: Acres: 100: Juris: Juris:	

Region:	BRRTS Bulk data download NORTHEAST	Latitude: Longitude:	44.4502220 -88 06240250	Action Comment:		bliate ובווובחום פרווחוי
Facility Activity Information	ation			Action Date: Action Code; Action Name:	02/05/1991 43 Status Report Received	
Detail Seq No: Act Code:	20094 340 1115T	Risk Code: Acres;	HIGH UNKNOWN	Action Comment:	ueic upuates on progress are received. Can be 30, 50, 90 days or other interval	
Status CD:		Juris:	DIR RR	Action Code:	43 43	
Status: Doom No: Comm Occurrence ID*	CLUSEL/ 54115256201 2638	NPL Flag: DCOM DB Track Flag: DECEA Elicibio Flag:	No No Ver	Action Desc: Action Commant: Action Commant:	Status Report Received/11 Date updates on progress are received. Can be 30, 60, 90 days or other interval.	
EPA CERCLIS ID: FID:	NONE	AST Flag: Drycleaner Flag:	0 0 N	Action Date:	10/2/1/995	
Activity Name:	MILLING SITE	Co Contam Flag:	No	Action Code:	37	
Activity No: Activity Display No: Start Date:	0305000028 03-05-000028 1986-07-01	PLSS: Geo Located Flag: Gls Redistry Flag:	NE 1/4 of the SW 1/4 of Sec 22, T23N, R20E Yes N	Action Name: Action Desc:	SI Report Received (wout Fee)/2 Date the DNR receives the Sile Investigation Report Provides information regarding activities performed to determine demonstrates & archeric frombarruisch and formione a basic for chonesion the anonoxision convociend and	tivities performed to
End Date: Last Action:	1997-03-24 1997-03-24	GIS Area Point Flag: Latitude:	P 44.45022220	Action Comment:		
Activity Detail Address: Activity Comments:	FORMER OSEN MILLING	Longitude:	-68 06240250	Action Date: Action Code: Action Name: Action Desc:	08/04/1994 43 Status Report Received/14 Date updates on progress are received. Can be 30, 60, 90 days or other interval.	
Action Information				ACDON COMMBNE		
Action Date:	12/03/1996				43	
Action Code: Action Name: Action Desc:	80 Closure Not Approved Date chosure ant anoroved letter is cent			Action Name: Action Desc: Action Comment:	Status Report Received/4 Date updates on progress are received, Can be 30, 60, 90 days or other interval.	
Action Comment:						
Action Date: Action Code:	05/18/1993 43			Action Date: Action Code: Action Name:	03/29/1992 3 Status Report Received/9	
Action Name: Action Desc:	Status Report Received/12 Date updates on progress are received, Can be 30, 60, 90 days or other interval	eived. Can be 30, 60, 90 days c	or other interval	Action Desc: Action Comment:	Date updates on progress are received Can be 30, 60. 90 days or other interval	
Action Date: Action Date:	06/20/1991			Action Date: Action Code:	02/10/1993 43	
Action Code: Action Name: Action Desc:	43 Statuniste Report Received/2 Data tunistase on monrases are received (Can ha 30,60,00 dave or otheor interval	eived Can he 30 60 90 dave r	a cheve interaction	Action Name: Action Desc: Action Comment:	Status Report Received/10 Date updates on progress are received Can be 30, 60, 90 days or other interval	
Action Comment:		ered call be ou, ou ad age		Action Date:	C001115/200	
Action Date: Action Code: Action Name: Action Desc:	D6/13/1994 30 Site Investigation Workplan Go Ah Date the DNR allows the RP to pr	read (notice to proceed) oceed without approval of the S	06/13.1994 2011 Investigation Workplan Go Ahead (nolice to proceed) 2012 Date the DNR allows the R.P to proceed without approval of the SIWP. Either written or by phone call	Action Code: Action Name: Action Desc: Action Comment:	43 43 Status Report Received/8 Status Report Received/8 Date updates on progress are received Can be 30, 60, 90 days or other interval	
Action Date:	06/01/1992			Action Date: Action Code:	01/07/1991 2	
Action Code: Action Name:	43 Status Report Received/5			Action Desc:	RP Letter Sent Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.	ntamination.
Action Desc: Action Comment:	Date updales on progress are received Can be 30, 60, 90 days or other interval.	eived Can be 30, 60, 90 days c	or other interval.	Action Comment:	COMPLIANCE DUE 2/7/81	
Action Date:	09/04/1991 36			Action Date: Action Code: Action Name:	10/21/1995 41 Remedial Artian Banat Banativad	
Action Desc:	Ste Investigation Report Approved Date the Site Investigation Report is approved by DNR staff.	d is approved by DNR staff.		Action Desc: Action Comment:	CONSIDENT AND A RECEIVES the Remedial Action Report detailing remedial action efforts for an activity.	ion efforts for an activity
Action Comment: Action Date:	05/01/1991			Action Date: Action Code;	05/10/1992 43	
Action Code: Action Name:	37 SI Report Received (w/out Fee)		37 Report Received (word: Fee) Device the Data consistent of the International Data in France Construction of the Construction of the Construction	Action Name: Action Desc: Action Comment:	Status Report Received/6 Date updates on progress are received Can be 30, 60, 90 days or other interval.	

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	05/20/1933 Status Report Received/13 Date updates on progress are received. Can be 30, 60, 90 days or other interval	ived Can be 30, 60, 90 days	or other interval	Chy: Org Flag: Role Desc: Full Name:	GREEN BAY Yes Responsible Party DEPERE CTY		State Abbr: Postal Code: Compositie Address:	WI BSS: DEPERE, WI LINITED STATES	
	07/01/1986 1 Notification Date the DNR is notified of the discovery of the contamination	covery of the contamination		Address 2: Chy: 5 1 of 2	DEPERE	0.04 / 213.86	Email: 1 100 E PERE R 593.22 / DE PERE R -15 0.000 Form	LS S	CKS
	03/24/1997 11 Activity Closed Date the Closure Letter or No Further Action latter is sent 07/15/1992 07/15/1992	her Action letter is sent		Facility I: Detail Sequence No: Act Code: Activity Detail No: Start Date: End Date:	34462 330 2050500456 20141985 30/4/1988		VETCO WTM91 X AM: WTM91 Y AM: Laditude: Laditude: Lagistry I: PLSS Desc:	46 7424 10659 443659 682 44.497999 44.497999 80 614755 ND NESW223N20E	
	satus repoir receiveur / Date updates on progress are received. Can be 30, 60, 90 days or other interval 09/06/1991	sived Can be 30, 60, 90 days	or other interval	5 2012	SW	0.04 / 213.86	593.22/ DE PEI -15 100 N I DE PEI	DE PERE REDEVELOPMENT 100 N FRONT ST DE PERE WI	ERP
Action Code: Action Name: Action Desc: Action Comment: Action Date:	43 Status Report Received/3 Date updates on progress are received. Can be 30, 60, 90 days or other interval 02/21/1995	ived Can be 30, 60, 90 days	or other interval	Site ID: BRATS No: Database Source: Region:	4338700 BRRTS Buik data download NORTHEAST	pe	County: County Name: Latitude: Longitude:	5 BROWN 44 44979090 -B8 06147650	
Action Code: Action Name: Action Name: Action Comment: Impacts Information	43 Subus Report Received/15 Date updates on progress are received Can be 30, 60, 90 days or other interval. MW'TO BE INSTALLED	eived Can be 30, 60, 90 days	. or other Interval.	Eaclity Activity Information Detail Seq No: 34 Act Code: 333 Act Code: ER Status CD: C Status CD: C	atton 3462 330 ERP CI OSED CI OSED		Risk Code: Acres; Acres 100: Juris;	HIGH UNNKNOWN Yes DNR RR	
Impact Seq No: 10 Impact Comment: G	101670 Groundwater Contamination	Impact Code: Potential Flag:	04	Dcomm No: Comm Occurrence ID: EPA CERCLIS ID:			DCOM DB Track Flag: PECFA Eligible Flag: AST Flag:	¥	
Impact Seq No: 53 Impact Comment: 58 Substances Information	52017 Soll Contamination	Impaci Code: Potential Flag:	8	FIO: Activity Name: Activity No: Activity Display No: Sard Date: Erd Date:		MENT	Drycleaner Flag: Co Contam Flag: PLSS: Geo Located Flag: Gis Area Point Flag: GIS Area Point Flag:		Sec 22, T231
Substance Desc: Spill Released Amt: Spill Released Unit Code:	Petroleum - Unknown Type			Last Action: Achity Detail Address: Activity Comments:	1988-04-30		Latitude: Longitude:	44 44979090 -88 06147650	
WHO Information			:	Action Information					
ZLYN Ø	Neol Project KELD LAURIDSEN 2994 SHAWAND AVE GREEN BAY	State Abbr: Postat Code: Composite Address: Country Name: Email:	WI 54313.6727 GREEN BAY, WI 54313 UNITED STATES Keld laurdsen@wisconsin gov	Action Date: Action Code: Action Name: Action Desc: Action Comment:	04/30/1968 11 Activity Closed Date the Closu	re Letter or No Fu	04/30/1988 Addivity Closed Date the Closure Letter or No Further Action letter is sent		
ZOÓÑ	No DNR File Contact DENISE DANELSKI 2984 SHAWANO AVE	State Abbr: Postal Code: Composite Address: Country Name: Email:	VVI 54313-6727 54313-6727 STREEN BAY, VI 54313 UNITED STATES denise danetsk@wisconsin gov	Action Date: Action Code: Action Name: Action Desc: Action Comment:	08/20/1985 1 Notification Date the DNR i	's notified of the d	08/20/1965 10 fifteation Date the DNR is notified of the discovery of the contamination	ion	

AndInternational <th></th> <th>16</th> <th></th> <th>port. Provides information regarding activit forming a basis for choosing the appropria antamination.</th> <th>)/2 htplan States the objectives of the investig</th> <th>proceed) sproval of the SIWP Either written or by pl</th> <th>ır İs sent</th> <th>30, 60, 90 days or other interval</th> <th>30, 60, 90 days or other interval</th> <th>ies associated with the discovery of contam</th> <th>) htplan States the objectives of the investig:</th> <th></th>		16		port. Provides information regarding activit forming a basis for choosing the appropria antamination.	)/2 htplan States the objectives of the investig	proceed) sproval of the SIWP Either written or by pl	ır İs sent	30, 60, 90 days or other interval	30, 60, 90 days or other interval	ies associated with the discovery of contam	) htplan States the objectives of the investig:	
Intro         Opt         Andress         Second         Andress         Second         Andress         Andres         Andres         Andress<	05-001112 (mury (n		06/30/1992 37 37 Report Paralesevied (would Fee) Data Ano Pharesevied (would Fee)	determine degree & extent of containination and determine degree & extent of containination and 0/131/1992 1 Nutification Date the DNR is notified of the discovery of the c	D6108/1902 36 Site Investigation Workplan Received (w/out Fee Date the DNR receives the Site Investigation Wo degree and extent of contamination	06/13/1994 316 Investigation Workplan Go Ahead (noice to Site Investigation Workplan Go Ahead vinfout Date the DNR allows the RP to proceed without	04/04/1995 11 Activity Closed Date the Closure Letter or No Further Action lette	04/07/1994 43 Status Report Received Date updates on progress are received. Can be '	07/22/1994 43 Stults Report Received/2 Date updates on progress are received Can be 3 QUARTERLY GW REPORT	02/17/1992 2 R Letter Sent Date of letter to RP notifying of legal responsibiliti SI WORKPLAN DUE 4/20/92	04/30/1992 35 Site Investigation Workplan Received (w/out Fee Site Inte DNR receives the Site Investigation Wo Date the DNR receives the Site Investigation Wo	10/06/1994
Immunol         Impact Code: Potential Flag: Potential Flag:           668         Inpact Code: Potential Flag: PERE CTY SERE	Activity Display No:		Action Information Action Date: Action Code: Action Dese:	Action Comment: Action Date: Action Nate: Action Nate: Action Desc:	Action Comment: Action Date: Action Code: Action Name: Action Desc: Action Comment:	Action Date: Action Code: Action Name: Action Desc:	Action Comment: Action Date: Action Name: Action Desc: Action Comment:	Action Date: Action Code: Action Name: Action Desc: Action Comment:	Action Date: Action Code: Action Name: Action Desc: Action Comment:	Action Date: Action Code: Action Name: Action Dese: Action Comment:	Action Date: Action Code: Action Name: Action Desc: Action Comment:	Action Date:
663     Inspact Code: I Contamination     Fingrast Code: Prestal Prestal Prestal Prestal Prestal Prestal Prestal Prestal Prestal Prestal Prestal Prestal Prestal Pr												
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77868 Soil Contamination Vess Responsible Party DEPERE CTY 335 SEROADWAY DEPERE CTY 335 SEROADWAY No No CAREEN BAY No CAREEN CAREEN BAY NO CAREEN CAREEN CAREEN BAY NO CAREEN CAREEN CAR				lubhr Code: ssite Address: y Name:		LAWTON, C.A. DE PERE RECEVELOPMENT 23 NEVadiway Da Pare Wi		C A LAWTON 233 N BROADWAY DE PERE M 54115				
	6			State Abbr Postal Code: Composite Address: Country Name: Email:	State Abbr: Postal Code: Composite Address: Country Name: Ernali:	609.12/ LAWTON, C.A DE PERE 1 REDEVELOPMENT 233 Broadway De Pere M	2 2	609.12/ CALAWTON 1 233 NERCOLDWAY DE PERE WI 54115	County Code: County Name: Latitude: Longitude:		NUR Flag: NUR Flag: DCOM BIB Track Flag: PECFA BIG Drycleane Flag: Co Contam Flag:	SST4

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Hazardous Waste Details Haz Waste Cd Owner: HQ Haz Waste Code Active Status: Waste Code Active Status: Waste Code Active Status:			Source Type: Code Type:	zο		License No: Short Name: Activity Code: Act Name Orig Approval Date:	VSGG 203 HW Generator - Very Small	Fee F Moni HW / SW /
Waste Code Description: Haz Waste Cd Owner: HQ BR Waste Cd: D002 BR Waste Code Active Status: Waste Code Active Status:		IGNITABLE WASTE Yes Yes	Source Type: Code Type:	zΩ		Orig Lic Date: Activity Status Cd: Activity Status Desc: License Status Desc: License Status Desc:	L Inactive	
Waste Code Description: <u>Owner/Operator Details</u> <u>Owner/Operator Ind:</u>		CORROSIVE WASTE	Country:			License No: Short Name: Activity Code: Act Name: Orig Approval Date: Orig Approval Date:	SQG 202 HW Generator - Small	Fee F Moni Licen HW / SW A
Name: Street No: Street 1: Street 2: City: State: State: Source Type:	ADRESS NOT REPORTED ADDRESS NOT REPORTED AX N	RTED CONTED	zip vode: Phone: Type: Date Ended Current: Date Ended Current:			Activity Status Cu: Activity Status Desc: License Status Desc: License Status Desc: Contact Information	Inactive	5
Owner/Operator Ind: Name: Streef 1: Streef 2: Giy: State: State:	CO LAWTON RANDALL ADDRESS NOT REPORTED AC N N	NL RED RTED	Country: Zip Code: Phone: Type: Date Became Current: Date Ended Current:	99998 312-555-1212 P12-555-1212		Activity Code: Last Name: Middle Initia: First Name: Phone: Phone: Owner Information	202 BETTEKOVEN BETTEKOVEN THOMAS E NETTEKOVEN, MFG MGR 9203372470	Phon Stree City: State Zip:
6 4 of 5 Sile ID: Facility FID: Lat Degree:	NNE 648000 405089410	0.06 / 325.03	609.12/ C.A.LAWTON 1 233 N.BROADWAY DE PERE W 54115 Site Loc Address: 233 N. Site Loc City: DEPEF Last Update:	ON DADWAY W \$4115 233 N BROADWAY DEPERE	SHIMHS	Name: Name: Street: State: Zip: Zip: Owner Type:	RANDALL LAWFON PO BOX 330 DEPERE 54115	Owne Owne Phon Creat Last
Lat Minute: Long Dag: Long Dag: Long Dag: Long Acturacy: LatLong Acturacy: LatLong Acturacy: Q N Section: Q Section: O Section: O Section:			Lai Second: Fac Start Date: Fac Region Abir: Fac Construct Date: Fac Loc Star Fac Loc Star Fac Loc Star Fac Mai City: Fac Mai City: Fac Mai City: Fac Mai City:	NE 23 N BROADWAY DE PERE 5415 PO BOX 330 DE PERE MM		6 5 of 5 BLDG ID: Object Type: Fire Dept ID: Fire Dept Name:	NNE 0.06/ 325.03 35411 UST 0501	609.12/ T Land Mumi
Range: Range: Site Survey Range: Site Survey Section: Survey Township: State Plane Coord: Fac Oper Type Cd: Fac Oper Type Cd:	P PRIVATE	ш	Fac Mail Zip Code: Site Acres Amount: Site Overflow Flag: Site Owner Type: Site FIPS County- Site FIPS County-	541150330		<u>-Details</u> Reg Object (D: Tank Sterus Code: Tank Starus: Tank Contents (D: Tank Contents D: Tank Marketer:	254856 CR 20sed/Removed 2. Closed/Removed Waste/Used Motor Oil Yes	Size Fed F Tank Occu Owre Build
Fac Owner Type Cd: Fac Owner Type Desc: Facility Status Cd: Facility Status Desc:	PRIVATE Moved	Щ				Reg Object ID: Tank Status Code: Tank Status: Tank Contents ID:	254740 CR Closed/Removed 6	Size Fed F Tank Occu

Key Nu Re	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DF
lity Activity Information	formation						
nse No: 1 Name: 1 Name: Vame: Approval Date: Lic Date: Alty Status Desc: nse Status Desc: nse Status Desc:		VSQG 203 HW Generator - Very Small Hactive Inactive	_	Fee Flag: Montor Req Flag: License Flag: HW Annual Flag: SW Annual Flag:	leq Flag: iag: al Flag: al Flag:	٤	
rse No: 1 Name: 1 Name: Vame: Approval Date: Lic Date: Lic Date: Ticy Status Cd: ricy Status Cd: rise Status Cd: rise Status Desc: rise Status Desc:		506 202 HVV Generator - Small Inactive		Fee Flag: Monitor Req Flag: License Flag: HW Amnual Flag: SW Amnual Flag:	eq Flag: lag: al Flag: al Flag:	Y es	
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rity Code: Name: Ile Initial: Name: Name: se:	202 NETTEKOVE E THOMAS THOMAS E1 9203372470	202 NETTEKOVEN THOMAS THOMAS E NETTEKOVEN, MFG MGR 9203372470	4, MFG MGR	Phone Ext: Street: City: State: Zip:	4	PO BOX 330 DEPERE WI 54115	
er Information							
e: at: :: er Type:	RANDALL L <sup>A</sup> PO BOX 330 DEPERE VM 54115 54115	RANDALL LAWTON PO BOX 330 DEPERE M \$4115		Owner Start Date: Owner End Date: Phone: Phone Ext: Creation Date: Last Update Date: Last Update Date:	art Date: d Date: t: Date: Ate Date:	9203372470	
5 of 5	S	NNE	0.06 / 325.03	609.12 /	C A LAWTON 233 N BROADWAY DE PERE WI 54115	N 3DWAY 1 54115	UST
G ID: ct Type: Dept ID: Dept Name;	59411 UST 0501			Land Owner T Municipality N County Name:	Land Owner Type: Municipality Name: County Name:	Private DE PERE BROWN	
<u>ails-</u> Object ID: Status Code: Status: Status: Contents ID: Contents: Marketer:		254856 CR CR Cr Sc Waste/Used Motor Oil Yes		Size Gallons: Fed Reg UST: Tank Occupancy ( Occupancy Desc: Owner: Building Name:	size Gallons: ed Reg UST: Tank Occupancy Cd: Dccupancy Desc: Switter Suilding Name:	500 Y 12 Retail Fuel Sales CITY OF DEPERE C A LAWTON	
Object ID: Status Code: Status: Contents ID:		254740 CR Closed/Removed 6		Size Gallons: Fed Reg UST: Tank Occupancy ( Occupancy Desc:	Size Gallons: Fed Reg UST: Tank Occupancy Cd: Occupancy Desc:	5000 N 13 Industrial	

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Order No: 20180314199

m         m	Tank Contents:	Fuel Oil	Owner:	C A LAWTON CO	Action Information		
Circle         Circle<	Tank Marketer:	No	Building Name:	C A LAWTON			Shill Closed
Member         Tanked         Other         <	Reg Object ID: Tank Status Code: Tank Status: Tank Contents ID:	254855 CR Closed/Removed 3	Size Gallons: Fed Reg UST: Tank Occupancy Cd: Occupancy Desc:	5000 Y Retail Fuel Sales		No further action; RP is not required to conduct NR716 inv	estigation
Circle     Circle     Circle     N       Marker     Tarding Line     Tarding Line     N     Action Line     Action Line       Marker     Tarding Line     Tarding Line     Tarding Line     Action Line     Action Line       Marker     Tarding Line     Tarding Line     Tarding Line     Action Line     Action Line       Marker     Tarding Line     Tarding Line     Tarding Line     Action Line     Action Line       Marker     Tarding Line     Tarding Line     Tarding Line     Action Line     Action Line       Marker     Tarding Line     Tarding Line     Setting Line     Setting Line     Setting Line       Marker     Tarding Line     Tarding Line     No     Action Line     Setting Line       Marker     Tarding Line     No     Action Line     Setting Line     Setting Line       Marker     Tarding Line     No     Action Line     Setting Line     Setting Line       Marker     Tarding Line     No     No     Setting Line     Setting Line       Marker     Tarding Line     No     No     Setting Line     Setting Line       Marker     Tarding Line     No     No     Setting Line     Setting Line       Marker     Tarding Line     Tarding Line     S	nk Contents: nk Marketer; a Obiact ID:	Leaded Gasoline Yes 254857	Owner: Building Name: Siza Gallons:	CITY OF DEPERE C A LAWTON 1111		ate the DNR was notified of the Spill in	Spill Reported to DNR
Click:     Set elans:	y Status Code: Ni Status Ni Contents ID: Ni Contents: Ni Marketer:	CR Closed/Removed 3 Leaded Gasoline No	Fed Reg UST: Tark Occupancy Cd: Occupancy Desc: Owner: Building Name:	N 2 Agricultural CITY OF DEPERE C A LAWTON		2017 Action Name: Date the Spill occurred or the date reported to DNR if actu	Spill Incident Occurred el date unknown
Clipping Clip	g Object ID: k Status Code: k Status: k Contents ID: k Contents: k Marketer:	254812 CR Closed/Removed 1 seed Plesed Yes	Size Gallons: Fed Reg UST: Tank Occupancy Cd: Occupancy Desc: Owner: Building Name:	550 12 Real Tuel Sales Real Tuel Sales C A LAWTON			
Mode:     No.     Building Mane:     CALANTON     CALANTON       I of 1     E     0.06/t     Balding Mane:     CALANTON     Province of the province o	r Object ID: k Status Code: k Status: k Contents ID: k Contents:	254748 CR Closed/Removed 6 Fuel Oil	Size Gallons: Fed Reg UST: Tarik Occupancy Cd: Occupancy Desc: Owner:	5000 13 14 A LAWTON CO	Spill Details Information Spill See No: Spill File No:	55555 6555 1	
Toft     E     0.06/ 206:     0.06/ 500/500     0.06/ 500/500     0.06/ 500/500     0.06/ 500/500     0.06/ 500/500     0.06/ 500/500       Oct     500/500     0.06/ 500/500     500/500     500/500     500/500     500/500       Oct     500/500     500/500	k Marketer:		ling N	C A LAWTON	nergent (inte: Reported Time: Physical Char Code: Physical Char Desc:	04/17/2017	
Diff     Storation Sector     Source Contract       Diff     Sector     Sector       Diff     Diff     Sector			<b>)9,66</b> /		Physical Odor: Physical Odor: Resource Damage Flag: DNR NOTIF Immediate Flag:	z	
Ode:     Soure Source (NOTTIEAST (NOTTIE	e ID: RTS No:	50097500			DNR Investigator: Spill Cause:	CRACKED BUSHING NON PCB MINERAL OIL FROM A	TRANSFORMER GREATER THAN 5 GALLONS
<ul> <li>A 4480.1</li> <li>A 4480.1&lt;</li></ul>	inty Code: inty: iion:	5 BROWN NORTHEAST			Spiil Source Code: Spiil Source Desc: Codil Courses Of Commonts	rcccAscu 25 Roadway (Public Road/Highway/Street/Alley/ROW)	
Retire Actions Information         Selliter Actions Information           option:         57355         Acres:         UNKNOM         Selliter Action Desc.         16           Type::         5335         Acres:         UNKNOM         Selliter Action Desc.         16           Type::         5310         Selliter Action Desc.         UNKNOM         Selliter Action Desc.         16           Type::         5311         Visconsing Desc.         Dist Retirer         No         Selliter Action Desc.         16           Ment::         UNKNOM         No         Selliter Action Code:         16         Selliter Action Code:         16           Ment::         UNKNOM         No         Selliter Action Code:         16         16           Ment::         UNKNOM         Selliter Action Code:         16         16         16           Ment::         COROPARITION SPILL         Dist Retire Ment:         16         16         16           Ment::         COROPARITION SPILL         No         Selliter Action Code:         16         16           Ment::         Coros Spiller Action Code:         16         16         16         16         16         16         16         16         16         16         16	tude: gitude:	44 449807 -88 05950420			apin source comment. Resource Damage Comment: Spill Comment:		
qlot:     579536 300 300 300 Mare:     Acres: 300 Mare:     UNKNOWN     Spiller Action Code:     15 Spiller Action Code:	lity Activity Inform	uojja			Spiller Actions Information		
The:     Part:     <	ii Seq No:	579536 350	Acres:	UNKNOWN	Sniller Action Code:	16	
Nerre:         Wardonsin Public SERVICE         Dool Di Track Flag:         No         Splite Action Code:         Distribution Splite Action Code: <thdistribution action="" code:<="" splite="" th="">         Displite Actio</thdistribution>	vity Type:	SPILL	Juris: Juris: Mai Floar		Spiller Action Desc: Spiller Action Comment:	Products/Waste Removed	
No: 0405579536 PECFA Eligible Flag: No Display Mo: 0405579535 AST Flag: No Display Mo: 0405579535 AST Flag: No Display Mo: 0405579535 AST Flag: No Display Flag: No C-Contam Flag: No C-Contam Flag: No C-Contam Flag: No C-COEED C-Contam Flag: No C-COEED C-Contam Flag: No C-COEED C-Contam Flag: No C-COEED C-Contam Flag: No C-COEED C-COEED No C-COEED C-COEED C-COEED No C-COEED C-COEED C-COEED No C-COEED C-COEED C-COEED C-COEED C-COE C-COEED C-COEED C-COEED C-COEED C-COE C-COEED C-COEED C-COE C-COEED C-COEED C-COEED C-COE C-COEED C-COE C-COE C-COEED C-COE C-C	vity Name:	WISCONSIN PUBLIC SERVICE CORPORATION SPILL	DCOM DB Track Flag:	No No	Spiller Action Code:	50	
<ul> <li>Contrant Flag: No</li> <li>Contrant Flag: No</li> <li>Contrant Flag: No</li> <li>CLOSED</li> <li>CLOSED</li> <li>CLOSED</li> <li>CLOSED</li> <li>CLOSED</li> <li>CLOSED</li> <li>Contrant Flag: No</li> <li>CLOSED</li> <li>Contrant Flag: No</li> <li>CLOSED</li> <li>Construction</li> <li>COT7-06-09</li> <li>Construction</li> /ul>	ivity No: ivity Display No: 1 Date:	0405579536 04-05-579536 2017-04-17	PECFA Eligible Flag: AST Flag: Drvcleaner Flag:	No No No	Spiller Action Desc: Spiller Action Comment:	Cleanup Method - Excavation	
CLOSED     Geo Located Flag:     Yes       in:     2017-06-09     Gie Accated Flag:     Yes       in:     2017-06-09     Gis Area Pointars     No       in:     NONE     Latitude:     44.4907       in:     UNINOWN     Latitude:     -88.05980420       in:     UNINOWN     Latitude:     -88.05980420       in:     UNINOWN     -88.05980420     MHO Information       in:     UNINOWN     MHO Information     State Abbr:       in:     UNINOWN     Org Flag:     No	Date: us Cd:	2017-06-09 C	Co-contam Flag: PLSS;	No NE 1/4 of the SVV 1/4 of Sec 22, T23N, R20E	Substances Information		
NONE Gis Area Point Flag: P Split Released Amt: 20 Split Released Amt: 20 NONE Latitude: 4449807 Split Released Unit Code: Cal NUNCOUN AUTO-POPULATED FROM SERTS ID; 20170417NE05-1*** Car Split Abbr: Ported Code: Cal Split Released Unit Code: Cal Split Released Unit Code: Cal Code:	lus: I Action:	CLOSED 2017-06-09	Geo Located Flag: Gis Registry Flag:	Yes No	Substance Desc:	Mineral Oil	
UNKNOWN Language	DM No: mm Occurrence ID: A CEDCI IS ID:		Gis Area Point Flag: Latitude:	P 44.449807 ••••••••••••••••••••••••••••••••••••	Spill Released Amt: Spill Released Unit Code:	20 Gal	
*** AUTO-POPULATED FROM SERTIS ID: 20170417NE05-1 *** Org Flag: No State Abbr: Polio Deve: Device Manager Device D	k Code: k Code: ivity Detail Address	MONNUN	-ouditage:	07400660 00-	<u>WHO information</u>		
	ivity Comments:		0M SEKTS (D: 201/041/NE05-1 ***		Org Flag: No Role Desc: Proier	State Abbr: Postal Code:	WI 54313-6727

80	MEDIUM	No No No No	No No No No Yes Yes Po Po	44 450292 -88 06315820 , CLOSED 09-15-2008 - SEE 02-45-552298		gation Not closed out under NR726.	ACTED SOIL	ter interval		11 Report		Order No: 20180314199
ce Elev/Diff Site (ft)	Risk Code: M Acres: 5 Acres: 5	:6e;	AST Flag: Drycleaner Flag: Co Contam Flag: PLSS: Geo Located Flag: Gis Registry Flag: GIS Area Point Flag:	Latitude: Longiude: OX LOCKS LEAD SOIL CLEANUP WELLING - NER666	09/15/2008 11 Acivity Closed Date the Closed Letter or No Further Action letter is sent NFA LETTER1SSUED - FEE LOGGED UNDER 02-45-552298	09/15/2008 083 No Rest-out Under NR709 09 No Further Action required RP not required to conduct NR716 investigation Not closed out under NR726.	07/07/2008 99 Miscellaneous STE VISIT TO CONFIRM EXCAVATION & REMOVAL OF LEAD IMPACTED SOIL STE VISIT TO CONFIRM EXCAVATION & REMOVAL OF LEAD IMPACTED SOIL	01/14/2008 43 24:Beport Received Date updates on progress are received Can be 30, 60, 90 days or other interval LEAD IMPACTED SOIL EMOVAL REPORT RECEIVED	10/09/2003 1 Notification Notification INITIAL SITE SURVEY RECD	01/14/2008 29 Phase II Environmental Site Assessment Rpt Received Date that the DNR received a Phase II Environmental Site Assessment Report		on Services
f Direction Distance (mirty)	ion 552327 330 ERP	C CLOSED NONE NONE	NONE ULAACE - DE PERE TENDERS SHED 02.0552327 02-05-552327 02-05-55237 2003-10-09 2003-15	008-09-15 FILED IN FOLDER MARKE USACE-APPLETON LOCK	09/15/2008 11 Activity Closed Date the Crossure Letter or I NFA LETTER ISSUED - FE	09/15/2008 83 Close-out Under NR708 09 No Further Action required	07/07/2008 99 Miscellaneous Miscellaneous action Plea: SITE VISIT TO CONFIRM I	01/14/2008 43 Status Report Received Date updates on progress 6 LEAD IMPACTED SOIL EM	10/09/2003 1 Notification Date the DNR is notified of INITIAL SITE SURVEY REI	01/14/2008 29 Phase II Environmental Site Date that the DNR received	Lead (Pb)	<u>etisinfo.com</u>   Environmental Risk Information Services
Map Key Number of Records	Informati	o: Occurrence ID:		Læst Action: Læst Action: Activity Detail Activity Comments: Activity Comments:	Action Information Action Date: Action Code: Action Name; Action Comment:	Action Date: Action Code: Action Narre: Action Desc:	Action Date: Action Code: Action Name: Action Desc: Action Commont:	Action Date: Action Code: Action Name: Action Desc: Action Commont:	Action Date: Action Code: Action Name: Action Desc: Action Comment:	Action Date: Action Code: Action Name: Action Dese: Action Comment:	Substances Information Substance Desc: Spill Released Amt: Spill Released Unit Code:	
2	Deta	Status CD Status: Dcom No: Comm Oci	EPA C FID: Activit Activit Start D End De	Last Ac Activity Activity Activity	Action Inform Action Date: Action Code Action Name Action Desc. Action Comm	Action Date: Action Code: Action Name: Action Desc: Action Comm	Action Date: Action Code Action Name Action Desc Action Desc	Action Date: Action Code Action Name Action Desc Action Com	Action Action Action Action Action	Action Action Action Action	Subst Subst Spill F Spill F	23
	Eaci Deta Arri	Status Status Dcom	EPA C. FID: Activit Start D Start D End D	Last Ac Last Ac Activity Activity Activity	Action I Action Action	Action D Action C Action N Action D	Action D Action D Action D Action D	Action Action Action Action	Actio Actio Actio Actio	Actio Action Action Action	Subst Subst Spill F Spill F	2
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	GREEN BAY, WI 45433 UNITED STATRES richard joslin@wisconsin gov	CRS	574103 6428         EPA C.         EPA C.           44.3654 6623         44.3654 662         66.001           44.45775         36.001         36.001           48.45775         36.001         36.001           10.802042         46.001         36.001           10.802042         36.001         36.001           10.802042         36.001         36.001           10.802042         36.001         36.001           10.802042         36.001         36.001           10.802042         36.001         36.001	RE TENDERS CRS	14105 9428 13712 16785 14 56282 8 0631582 0 ESW2223N20E	DELISTED	5 BROWN Action 6 Action 6 Action 6			đe		Order No: 20180314199
DB		ICE- DE PERE DWELLING James St Bere Wi	8	Ť	14105 9428 13712 16785 14 56282 8 0631582 0 ESW2223N20E			racked: bible:		đe	110 - JANES S J DE PERE M Vorme: 5 S S S S S S S S S S S S S S S S S S S	Order No: 20180314199
VDH Site DB	GREEN BAY, WI 45433 UNITED STATRES richard joslin@wisconsin gov	USACE - DE PERE DWELLING 110-James St De Pere Wi	57410.6488 5740.6488 44.449775 44.449775 No No No No No No No No	USACE - DE PERE TENDERS SHED 110 Jumes St De Pere M	674105 9428 443712 15785 44.50292 -88.6631552 NO NS223N20E	US ARMY CORPS OF ENGINEERS DELISTED 110 JAMES ST LST LST DE PERE W	e: 5 BROWN			Na Source: EKP Vd Date: 02-NOV-2016 US ARMY CORPS OF ENGINEERS ERP	JALA 10 DE PERE W County: DE PERE W County Name: BROOM Latitude: 48 40222 Longlude: -88 06315520	Order No: 20180314199
Distance Elev/Diff Site DB (mi/ft) (ft)	GREEN BAY, WI 45433 UNITED STATRES richard joslin@wisconsin gov	589.35/ USACE-DE PERE DWELLING -18 110 James ST De Pere WI	57410.6488 5740.6488 44.449775 44.449775 No No No No No No No No	589.35 / USACE - DE PERE TENDERS -18 SHED 110 James St De Pere M	674105 9428 443712 15785 44.50292 -88.6631552 NO NS223N20E	589.36/ US ARMY CORPS OF ENGINEERS DELISTED -18 110 JANES ST LST LST DE PERE WI LST	e: 5 BROWN			Ongana Source: EKP Record Date: 02-NOV-2016 589.95 / US ARMY CORPS OF ENGINEERS ERP	-10 TIO JAMES ST DE PERE M County Name: 5 County Name: 44 45029 Longitude: -48 45029 Longitude: -88 06319500	

WHO Information				Action Code:	1 Matterier		
Org Flag: Role Desc: Euli Name:	No RP Contact/Agent PAM H/C/PN/FP	State Abbr: Postal Code: Commosite Addmese	MI 48231-1027 DETENTT MIL4823+	Action Desc: Action Desc: Action Comment:	Det the Date field of the disce below reportable quantity INITIAL SITE SURVEY RECEIVED	the discovery of potential contarninat CEIVED	rountation Date the Date the Date in the discovery of potential contamination which was later found to be non-existent or below reportable quantity THITIAL STE SURVEY RECENCED
Address 1: Address 2: City:	477 MICHIGAN AVE PO BOX 1027 DETROIT	Country Name: Email:	UNITED STATES pam homer@usace army mil	Action Date: Action Code:	07/07/2008 99		
Org Flag: Role Desc:	Yes Responsible Party	State Abbr: Postal Code:	MI 48231-1027	Action Name: Action Desc: Action Comment:	Miscellaneous Miscellaneous action. Pleas SITE VISIT TO CONFIRM E	Miscellaneous addin. Peoste see action comments. Miscellaneous addin. Peoste see action comments. STE VISIT TO CONFIRM EXCAVATION & REMOVAL OF LEAD IMPACTED SOIL	D IMPACTED SOIL
Full Name: Address 1: Address 2: City:	US ARMY CORPS OF ENGINEERS 477 MICHIGAN AVE PO BOX 1027 DETROIT	Composite Address: Country Name: Email:	DETROIT, MI 4231 UNITED STATES NA	Action Date: Action Code: Action Name: Action Desc:	01/14/2008 29 Phase II Environmental Site Date that the DNR received	01/14/2008 29 Dates II. Environmential Site Adsessment Rpt Received Date that the DNR received a Phase II Environmential Site Assessment Report	ssment Report
Org Flag: Role Desc: Fuli Name: Address 1:	No DNR File Contact DENISE DANELSKI 2984 SHAWANO AVE	State Abbr: Postal Code: Composite Address: Country Name:	WI 64313-6727 GREEN BAY, WI 64313 UNITED STATES	Action Comment: Impacts Information			
Address 2: City:	GREEN BAY	Email:	denise danelski@wisconsin gov	Impact Seq No: Impact Comment:	557863 Soil Contamination	Impact Code: Potential Flag:	05
Eacility Activity Information	nation			Substances Information	5		
Detail Seq No: Act Code: Activity Type: Status CD:	552326 330 ERP CLOSED	Risk Code: Acres: Acres 100: Juris: Mut	MEDIUM 5 5 DNR RR	Substance Desc: Spill Released Amt: Spill Released Unit Code:	de:		
Dcom No: Comm Occurrence ID:		DCOM DB Track Flag: PECFA Eligible Flag:	0 0 0 2 2 0 0 2 2 0 0 0 2 2 0 0 0 2 2 0 0 0 2 2 0	MHO Information			
FLPA CENCLIS ID: FLD: A fib: A ctivity No: A ctivity Display No: Start Date: End Date:	NONE USAGE - DE PERE DWELLING 02:05:52236 02:05:52235 2009:09:15 2009:09:15 2009:09:15 2009:09:15	ASI I Hag: Drycleaner Flag: Co Contam Flag: PLSS: Registry Flag: Gis Registry Flag: Gis Area Point Flag:	No No NE 144 of the SW 144 of Sec 22, T23N, F20E Yes VO No A ADDTE	Org Flag: Role Desc: Ful Name: Address 1: Address 2: City:	Yes Responsible Party US ARMY CORPS OF ENGINEERS 477 MICHIGAN AVE PO BOX 1027 DETROIT	State Abbr: Postal Code: Composite Address: Country Name: Emeil:	MI 48231-1027 DETROIT, MI 48231 UNITED STATES NA
Last Action: Activity Detail Address: Activity Comments:	JAMES ST NEAR FOX RIVER TRAIL JAMES ST NEAR FOX RIVER TRAIL FILED IN FOLDER MARKED FO USACE-APPLETON LOCK 1 D	ID THAR FOX RIVER TRAIL Lanuae: 44 449/13 THAR FOX RIVER TRAIL Longitude:	44 449/15 -88 66320420 JP, CLOSED 09-15-2008 - SEE 02-45-552298	Org Flag: Role Desc: Full Name: Address 1: Address 2: Clry:	No DNR File Contact DENNSE DANELSKI 2964 SHAWANO AVE GREEN BAY	State Abbr: Postal Code: Composite Address: Country Name: Ernail:	VII GREEN BAY, WI 54313 GREEN BAY, WI 54313 UNITED STATES denise danelski@wisconsin gov
Action Information Action Date: Action Date: Action Name: Action Desc: Action Comment:	09/15/2008 11 Ativity Closed Date the Closed NFA LETTER ISSUED - FEE LC	19/15/2008 41/1 Date the Closed Date the Closure Letter or No Further Action letter is sent NFA LETTER ISSUED - FEE LOGGED UNDER 02-45-55239		Org Flag: Role Desc: Ful Name: Address 1: Address 2: City:	No RP Conlact/Agent PAM HORNER 477 MICHIGAN AVE PO BOX 1027 DETROIT	State Abbr Postal Code: Composite Address: Country Name: Email:	M 48231-1027 DETROIT , MI 48231 UNITED STATES Dam homer@usace army mil
Action Date: Action Code: Action Name: Action Desc: Action Comment:	01/14/2008 43 Status Report Received Date updates on progress are re LEAD IMPACTED SOLIN REMO.	01/14/2008 443 1441: Report Received 1441: Province and Progress are received Can be 30, 60, 90 days or other interval. LEAD IMPACTER DSUIT: REMOVAL, REPORT RECEIVED	or other interval	9 1 01 1	N 0.11/ 560.43	608.53 / AMOCO OIL CO 1 303 N BROADWAY DE PERE W 54115	lt co Adwar M Satts
Action Date: Action Code: Action Name: Action Desc:	09/15/2008 83 Close-out Under NR708 09 No Further Action required RP	not required to conduct NR716 in	19115/2008 33 No Further Action required RP not required to conduct NR715 investigation. Not closed out under NR726	BLDG ID: Object Type: Fire Dept Name: Fire Dept Name:	52799 UST 0501	Land Owner Type: Municipelity Name: County Name:	Private DE PERE BROWN
Action Comment: Action Date:	10/09/2003			-Details- Reg Object ID:	254734	Size Gallons:	550

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Tank Status Code: Tank Status: Tank Contents ID: Tank Contents: Tank Marketer:	CR Closed/Removed 6 Fuel Oil Yes		Fed Reg UST: Tank Occupancy Occupancy Desc: Owner: Building Name:	Fed Reg UST: Tank Occupancy Cd: Occupancy Desc: Owner: Building Name:	N 12 BP PRODUCTS NORTH AMERICA INC AMOCO OIL CO	Fac Owner Type Desc. Fac Owner Type Desc. Facility Status Desc. Facility Status Desc.		P PRIVATE O Operating				
Reg Object ID: Tank Status Code:	254738 CR		Size Gallons: Fed Reg UST:	ons: UST:	4000 Y	Facility Activity Information	Information					
Tank Status: Tank Contents ID: Tank Contents: Tank Markeler:	Closed/Removed 3 Leaded Gasoline Yes		Tank Occupancy ( Occupancy Desc: Owner: Building Name:	fank Occupancy Cd: Occupancy Desc: Owner: Building Name:	12 Retail Fuel Sales BP PRODUCTS NORTH AMERICA INC AMOCO OIL CO	License No: Short Name: Activity Code: Act Name:		Sharps CS 178 Sharps Collection Station		Fee Flag: Monitor Req Flag: License Flag: HW Annuel Flag:	o o o	
Reg Object ID: Tank Status: Code: Tank Status: Tank Contents ID: Tank Marketer: Tank Marketer:	254737 CR Closed/Removed 4 Unleaded Gasoline Yes		Size Gallons: Fed Reg UST; Tank Occupancy ( Occupancy Desc: Owner: Building Name:	Size Gallons: Fad Reg UST: Tank Occupancy Cd: Occupancy Desc: Dwner: Building Name:	3000 12 12 BP PRODUCTS NORTH AMERICA INC AMOCO OIL CO	Org Approval Pater. Orig Lic Date: Activity Status Cat: Activity Status Cat: License Status Cat: License Status Desc:		A Active		SW Annual Flag:		
Reg Object ID: Tank Status Code: Tank Status:	254735 CR Closed/Removed		Size Gallons: Fed Reg UST: Tank Ocrupa	Size Gallons: Fed Reg UST: Tank Ocrupancy Cd:	550 イ 17	Contact Information						
Tank Contents ID: Tank Contents: Tank Marketer:	2 Waste/Used Motor Oil Yes		Occupancy Desc: Owner: Building Name:	cy Desc: Name:	Retail Fuel Sales BP PRODUCTS NORTH AMERICA INC AMOCO OIL CO	Activity Code: Last Name: Middle Initial: First Name:	178 POELS			Phone Ext: Street: City: State:	230 N WISCONSIN AVE DE PERE	ш
Reg Object ID: Tank Status Code:	254736 CR		Size Gallons: Fed Reg UST:	ons: UST:	30 Y	Mail Name: Phone:	JIM POELS, 9203362323	ى، 13		Zip:	54115	
Tank Slatus: Tank Contents ID: Tank Contents: Tank Marketer:	Closed/Removed 15 Other Yes		Tank Occupancy ( Occupancy Desc: Owner: Building Name:	Tank Occupancy Cd: Occupancy Desc: Owner: Building Name:	12 Retail Fuel Sales BP PRODUCTS NORTH AMERICA INC AMOCO OIL CO	10 2	2 of 2	NE 0.11 / 564.46		608.17 / BROW 0 230 NC	BROWN COUNTY SOLID WASTE 230 NORTH WISCONSIN STREET DE PERE WI 5445	SMIMHS
Reg Object ID: Tank Status Code: Tank Status: Tank Contents ID: Tank Contents: Tank Marketer:	254739 CR Closed/Removed 4 Unleaded Gasoline Yes		Size Gallons: Fed Reg UST: Tank Occupancy Oesc: Occupancy Desc: Building Name:	Size Galions: Fed Reg UST: Tank Occupancy Cd: Occupancy Desc: Owner: Building Name:	9000 20 12 Retail Fuel Sales BP PRODUCTS NORTH AMERICA INC AMOCO OIL CO	Site (D: Facility FID: Lat Degree: Lat Minure: Long Deg: Long Sec: Long Sec:	23092300 405221410	8		Site Loc Address: Site Loc City: Last Update: Lat Second: Fac Start Date: Fac Construct Date: Fac Construct Date:	NE ME	
10 1 of 2	NE	0.11 / 564.46	608.17 / 0	SHOPKO PH. 230 N WISCC DE PERE WI	SHOPKO PHARMACY #2005 SHOPKO PHARMACY #2005 DE PERE M 5415 DE PERE M 5415	LaflLong Datum: LaflLong Method: LaflLong Method: Q N Section: OO N Section:	n: Bey: Dd:			Fac Loc Addr: Fac Loc City: Fac Loc State: Fac Loc Zip Code: Fac Moil Addr:		IN STREET
Site ID: Facility FID: Lat Minute: Lat Minute: Long Bog: Long Sec: LatLong Datum: LatLong Accuracy: LatLong Accuracy: LatLong Accuracy:	420100 405156410		Sile Loc Address: Sile Loc Chy: Las Update: Lat Second: Fac Start Date: Fac Construct Abt: Fac Loc Addr Fac Loc Chy: Fac Loc Sine:	Sife Loc Address: Sife Loc City: Last Update: Last Scond: Fac Start Date: Fac Loc Start Date: Fac Loc Addr: Fac Loc City: Fac Loc State:	230 N WISCONSIN AVE DE PERE NE 230 N WISCONSIN AVE DE PERE	Q Section: QQ Section: Range: Range: Site Survey Yange: Site Survey Section: Survey Section: Survey Section: Survey Control Disc. Fac Oper Type Cd: Fac Oper Type Desc:	nge: I Dir: : vd: Cd: Desc: Pesc:			Fac Mail City: Fac Mail City: Fac Mail Stele: Fac Mail Stip Code: Site Acres Amount: Site Acres Amount: Site Owner Type: Site Owner Type: Site FIPS County:	DE PERE WI BE BE BE	
4 N Secuon: QQ N Section: Q Section: Range: Range: Site Survey Range:			Fac Loc 240 Code: Fac Mail Addr: Fac Mail City: Fac Mail Zip Code: Fac Mail Zip Code: Site Acres Amount	rac Loc Jp Code: Fac Mail Addr Fac Mail City: Fac Mail Zip Code: Site Acres Amount:	230 NUS 230 NUS DE PERE 54115 54115	Fac Owner Type Desc: Facility Status Ces: Facility Status Desc: Facility Activity Information	ion	0 Operating				
site Srvy knig N Uir: Survey Section: Survey Township: State Plane Coord: Fac Oper Type Cd: Fac Oper Type Desc:	PRIVATE		site Overflow Hag Site Owner Name: Site Owner Type: Site FIPS County:	site Overtiow Hag: Site Owner Name: Site FIPS County: Site FIPS County:	No SHOPKO PHARMACY #2005 P 9	License No: Short Name: Activity Code: Act Name:	HHW TMPCOL 278 Household HW	HHW TMPCOL 278 Household HW Temporary Collection Facility	ction Facility	Fee Flag: Monitor Reg Flag: License Flag: HW Annual Flag:	2 2 2 2 2	

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	.51	637 N ST RCRA CESQG 15							As of Jan 24.2018, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID)				WALGREEN #15637 150 S WISCONSIN ST	DE PERE VVI 54115	009 Order No: 20180314199
AIC	54115	WALGREEN #15637 150 S WISCONSIN ST DE PERE WI 54115						s, us	ing and Enforceme		e				
(H)	Zip:	610.94/ 3	tity Generator				IS COM	104 WILMOT RD MS 1434 , DEERFIELD , IL, 60015 , US 150 S WISCONSIN ST , DE PERE , WI, 54115 , US	compliance Monito		Used Oil Transporte UO Transfer Fac: Used Oil Processor:	Used Oil Refiner: Used Oil Burner: UO Market Burner UO Spec Marketer:	Current Site Name: Location Street No: Location Street 1:	Location Street z: Location City: Location State: Location Zin Code:	County Co
(mi/ft)	ISHER	0.11 / 576.56	WR000155127 Private Canoditionally Exempt Small Quantity Generator Sano Noi				KS WALGREEN	id MS 1434 , dee Isin St , de peri	18, there are no C				all Quantity		k Information Se
Underton	PAUL J CREVIERE PUBLISHER 9203364221	SE		9 2 2 2 2			WI WIOD BROWN ANDREW MARKS ANDREW MARKS	104 WILMOT F 150 S WISCON	As of Jan 24 20 facility (EPA ID		413		HQ 3 Conditionally Exempt Small Quantity		er: No Composition of the services of the serv
Records	PAUL. 92033(	~	nerator Code: Code: Desc: Krator	ity: emption: or:	ct Activity: om Offsite: Univ: mposed:	l (U)(V): rol Indicator: rter: Facility: or:	lurner: rkeler: and Exten:	Vienning no			N 20150413			N R N N N R N N CQ:	: No isinfo.com   E
Re Re	Mail Name: Phone:	12 1 of 2	EPA Handler ID: Land Type Code: Land Type Desc: General Wate Desc: General Wate Code: General Wate Code: Gen Status Univ Desc: Gen Status Univ Desc: Mixed Wate Generator	Transporter Activity: Transfer Facility: Recycler Activity: Onsite Burner Exemption:	Underground Inject Activity: Receives Waste from Offsile: TSD Type: TSD Activity: Corrective Action Univ: Action has been Imposed:	Action under 3004 (U)(V): Institutional Control Indica Used Oil Transporter: Used Oil Transfer Facility: Used Oil Refiner: Used Oil Refiner:	Used Oli Burner: Used Oli Martel Burner: Used Oli Spec Marketer: Activity Location: County Code: County Name: Contact Name: Contact Phone No and Exten: Contact Frail:	Contact Address: Mailing Address: Violation/Evaluation Summary	Note:	Handler Details	Source Type: Receive Date: Non Notifier:	Acknowledge Flag: Acknowledge Date: Accessibility: Land Type:	Fed Waste Gen Own: Fed Waste Gen Cd: Fed Waste Gen Desc:	s i waste ven uwn: State Waste Gen Cd: Shorf Term Gen: Immorter Activity:	xed Waste Gen
	×c														
				SWUNHS											Order No: 20180314199
	¥ c.		2561 SOUTH BROADWAY GREEN BAY WM 54304	SWIMHS	126-28 SO BROADWAY DE PERE NE	126-128 S BROADWAY DE PERE Wi 5-0103 186 5-0103 186	DE PERE 54115			Ro	Yes			PO BOX 168	Order No: 20180314199
	₩.c.		2561 SOUTH BROADWAY GREEN BAY WM 54304		a: 126-28 SO BROADWAY DE PERE 7. NE	ate: 128-128 SBROADWAY DE PERE W1 46: 54115 PO BOX 188									Order No: 20180314199
	¥α			SWIMHS		afe: 126-128 SBROADWAY DE PERE W1 6: 54115 PC 102/ 88	Face Mail City: DE PERE Face Mail State: Wi Face Mail Zpi Octor: Wi Site Actors Amount: Site Actors Amount: Site Owner Yame: Site Owner Yame: Site FIPS County:				HW Annual Flag: Yes SW Annual Flag:			Ext:	10. W0 Late: W0 Order No: 20180314199
(4)	₩.C.		2561 SOUTH BROADWAY GREEN BAY WM 54304	JOURNAL PUBLISHING CO 134-133 S BROADWAY DE PERE WI 34115	a: 126-28 SO BROADWAY DE PERE 7. NE	ate: 128-128 SBROADWAY DE PERE W1 46: 54115 PO BOX 188									10. W0 Late: W0 Order No: 20180314199
(milt) (tt)	A Active		Phone Ext: 2561 SOUTH BROADWAY Street: 2561 SOUTH BROADWAY City: GREEN BAY State: W Zip: 54304	609.82 / JOURNAL PUBLISHING CO 2 136-138 SBOOADWAY DE PERE WI 54115	Site Loc Address: 126-28 SO BROADWAY Site Loc City: DE PERE Last Update: Las Sterond: Fae Start Date: Fae Start Date: Fae Start Date:	ate: 128-128 SBROADWAY DE PERE W1 46: 54115 PO BOX 188	Fac Mail City: Fac Mail State: Fac Mail Zip Code: Site Overflow Flag: Site Owner Name: Site Owner Name: Site Owner Vipe: Site Owner Vipe:	PRIVATE PRIVATE Operating Operating		Fee Flag: Monitor Reg Flag: License Flar	enerator - Small SW Annual Flag:	l Inactive		Phone Ext: Street:	10. W0 Late: W0 Order No: 20180314199
ca Enavour Sire (f)	Actor		2561 SOUTH BROADWAY GREEN BAY WM 54304	0.11/ 609.82/ JOURNAL PUBLISHING CO 566.37 2 136-139 S BROADWARY DE PERE WI 3415	a: 126-28 SO BROADWAY DE PERE 7. NE	ate: 128-128 SBROADWAY DE PERE W1 46: 54115 PO BOX 188	Fac Mail City: Fac Mail State: Fac Mail State: Site AverNov Flag: Site Over Novr Flag: Site Over Novr Flag: Site Over Novr Flag: Site Over Novr Flag: Site FIPS County:	Fac Oper Type Desc. PRIVATE Fac Owner Type Cat. PRIVATE Fac Owner Type Cat. PRIVATE Facility Status Cat. Operating	Facility. Activity latormation		HW Annual Flag: Date: SW Annual Flag: SW Annual Flag:	Activity Status Cd: Inactive License Status Desc: Inactive License Status Desc:	<u>Contact Information</u>		PAUL State: W0 Criter W0 Criter W0 Criter W0 Criter W0 Criter W0 Criter W0 Criter W0 Criter W0 Criter No: 20180314199

Transporter No		State District: Mailing Street No:	Wi-NE	Waste Code Description:	ACETALDEHYDE, TRICHLORO- (OR) CHLORAL	OR) CHLORAL		
		Mailing Street No:	150 S MASCONSIN ST					
Receive Activity		Mailing Street 2.		Haz Waste Go UWher, HU		Source Type:	z	
pt		Mailing City:	DE PERE	a Artina St	er Yes	Code 1 Abe:	D	
		Mailing State:	W	Waste Code Active Status:				
		Mailing Zip Code:	54115	Waste Code Description:	FORMALDEHYDE			
Viste Recept No		Mailing Country: Context Elect Name:	US ANDREW				4	
		Contact Middle Initial:		Haz Waste up Uwner: Tu Haz Waste Dd-		Source Type:	2:	
		Contact Last Name:	MARKS	e Active St		cone i Abe:	-	
K Non Profit: No		Contact Street No:		Waste Code Active Status:	Yes			
		Contact Street 1:	104 WILMOT RD MS 1434	Waste Code Description:	PHENOL			
Include Nthi Rprt:		Contact Street 2:						
reporting cycles No.		Contact Crity:	טקהארובנט	Haz Waste Cd Owner: HQ		Source Type:	z	
morter		Contact Zin:	60015		5 	Code Lype:	۵	
Trader Exporter.		Confact Country:	SN	Waste Code Artive Statue				
Stab Importer:		Contact Phone:	847-315-2602	Waste Code Description:	REACTIVE WASTE			
Slab Exporter:		Contact Phone Ext:						
		Contact Fax:	847-215-4660	Haz Waste Cd Owner: HQ		Source Type:	z	
Location Country: US		Contact Email Addr.	ANDREW MARKS@WALGREENS COM	Haz Waste Cd: D009		Code Type:	: 0	
				BK Waste Code Active Status: Waste Code Active Status:				
and the second				Waste Code Description:	MERCURY			
Hazardous Waste Delaits				01			:	
Haz Waste Cd Owner: HQ		Source Type:	2	Haz Waste Cd: U044	4	Source Type: Code Type:	z =	
Haz Waste Cd: P001		Code Type:	· •	BR Waste Code Active Status:			0	
BR Waste Code Active Status:	Yes			Waste Code Active Status:				
Waste Code Active Status: Weste Code Description:	Yes 2H 4 DENIZODVDAN -	3 ONE 1 HYDROXY 3 /3 OXO 1 BHENY	T D I TVI ) & SALTS VANEN DESSAT AT	Wasfe Code Description:	CHLOROFORM (OR) METHANE, '	TRICHLORO-		
	CONCENTRATIONS	GREATER THAN 0 3% (OR) WARFARIN,	CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT	Haz Waste Cd Owner: HQ		Source Type:	z	
	CONCENTRATIONS	GREATER THAN 0 3%		Haz Waste Cd: D002		Code Type:	D	
Haz Waste Cd Owner: HO		Source Type:	2	Unaste Code Active Statue				
Haz Waste Cd: P105	:	Code Type:	۵.	Waste Code Description:	CORROSIVE WASTE			
BK Waste Code Active Status:	Yes Vec			Hare Marcha Cd Correct			;	
Waste Code Description:	SODIUM AZIDE				-	Source Lype:	zű	
				e Active Si	Yes	add anon	2	
Dwner:		Source Type:	2	Waste Code Active Status:				
Haz Waste Cd: U165		Code Type:	D	Waste Code Description:	IGNITABLE WASTE			
Dr waste code Active Status: Waste Code Active Status:	Yes			Hav Weste Cd Oumer' HO		Contraction Disease	2	
Waste Code Description:	NAPHTHALENE			Haz Waste Cd: D026	10	Code Type:	zΩ	
		Control T. Control	2	BR Waste Code Active Status:		;		
Haz Waste Cd: D007		Source Lype: Carle Tyme:		Waste Code Active Status: Waste Code Description:	Y es CPESOI			
BR Waste Code Active Status	Vac	cone libre.	2	ANASIE COUR DESCRIPTION:				
Waste Code Active Status:	Yes			Haz Waste Cd Owner: HQ		Source Type:	Z	
Waste Code Description:	CHROMIUM			Haz Waste Cd: D024		Code Type:	D	
Haz Waste Cd Owner HO		Source Tuner	2	BR Waste Code Active Statu				
		Code Type:	; O.	Waste Code Description	MCRESOL			
Active S	Yes							
Waste Code Active Status:	Yes							
Waste Code Description:	NICOTINE, & SALTS	NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS	LIDINYL)(S)-, & SALTS	NAICS Details				
Haz Waste Cd Owner: HQ		Source Type:	z	Source Tuner		MAICS A-B-C		
Haz Waste Cd: U201		Code Type:	: ⊃	ner:	N OH	NAICS ACTIVE STATUS: NAICS Curle:	Yes 2012	
BR Waste Code Active Status:	Yes	:			210		2012	
Waste Code Active Status:	Yes			NAICS Description:	DRUGS AND DRUGGISTS' SUNDRIES MERCHANT WHOLESALERS	RIES MERCHANT WHOLES/	ALERS	
waste code Description:	1,3-BENZENEDIOL (OR) RESORCINOL	JK) KESOKGINOL						
Dwner:		Source Type:	z	Owner/Operater Defails				
Haz Waste Cd: U034	V	Code Type:	Π					
Waste Code Active Status:	Yes			/Operator Ind:	8	Country:	SU	
The second second second				Name: MID	LAND WI/BROADWAY ASSOCIATES	Zip Code:	53486	

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Status Code: Status Code Desc: Waste Code: Waste Description:	A Active D024 M-CRESOL					
License No: Short Mame: Activity Code: Act Mame: Status Code: Maste Code: Waste Description:	VSGG 203 HW Generator - Very Small Active D044 CHLOROFORM(1,T)	F.	Haz Waste Flag: License Flag: HW Annual Flag: SW Annual Flag:	e Flag: Tag: al Flag: al Flag:	<b>&gt;</b>	
License No: Short Name: V Activity Code: 21 Act Mame: 21 Status Code: 7 Waste Code: Waste Code: 7 Waste Code: 7 Waste Description:	VSQG 203 203 HW Generator - Very Small A A U122 FORMALDEHYDE FORMALDEHYDE		Haz Waste Flag: License Flag: HW Annual Flag: SW Annual Flag:	e Flag: lag: al Flag: al Flag:	<i>≻</i>	
License No: Short Name: V Activity Code: 2 Act Name: H Status Code Desc: Waste Code: Waste Code:	VSQG 203 204 205 205 205 A A A A A A A A A A A A A A A A A A A	rator - Very Small Active D003 NON-LISTED REACTIVE WASTES	Haz Waste Flag: License Flag: HW Amual Flag: SW Amual Flag:	e Flag: lag: al Flag: al Flag:	۶	
License No: Short Name: V Activity Code: 21 Act Name: 21 Status Code: 21 Vaste Code: Waste Code: 12 Waste Description:	VSQG 203 HW Generator - Very Small A A CresoL CRESOL		Haz Waste Flag: License Flag: HW Amual Flag: SW Amual Flag:	e Flag: lag: al Flag: al Flag:	<i>≻</i>	
License No: Short Name: V Activity Code: 21 Act Name: 21 Act Name: 21 Status Code Desc: Waste Code: Waste Code: Waste Description:	VSQG 203 HW Generator - Very Small A A U201 RESORCINOL		Haz Waste Flag: License Flag: HW Annual Flag: SW Annual Flag:	e Flag: lag: al Flag: al Flag:	<b>&gt;</b>	
License No: Short Name: V Activity Code: 2 Act Name: A Status Code: 8 Naste Code: Waste Code: Waste Description:	VSQG 203 204 205 205 Active Dootive NON-LISTED IGN	ator - Very Small Active Door NON-LISTED IGNITABLE WASTES	Haz Waste Flag: License Flag: HW Annual Flag: SW Annual Flag:	e Flag: lag: al Flag: al Flag:	<i>≻</i>	
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MULCIFEEN C.D. Date Ended Corrent: 20140714 N. Country: 256 Control: 70040000 Proversity 20040000000000000000000000000000000000	Street No:	Records		( <i>milt</i> )	(ft) Phone:		262-549-9600 D
CP MALGREEN CO N N N N SE 576.56 3787.56 576.56 5	street 1: Street 2: City: State: Source Type:		W220 N/ 43 WES I MOUN WAUKESHA WI N		rype: Date Beci Date End	arre Current: ed Current:	
N         N           SE         011/ 576.56         010.4/ 31.50.5 WALCONSIN ST 576.56         WALGFREM #1537 550.500 MIST 550.500 MIST 550.	Owner/Operal Narne: Street No: Street 1: Street 2: City: State:	tor Ind:	CP WALGREEN CO		Country: Zip Code: Phone: Type: Date Beci Date Ende	: ame Current: ed Current:	
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fai) fanwi	Phone Ext:		(\$SOCIATES Owner Start Date: 7/14/2014	Owner End Date: Phone: Phone Ext: Creation Date: Last Update Date:	0.11 / 609.60 / ROYAL CLEANERS (FORMER) 566.17 Z 135 S BROADWAY S T	DE PERE WI			Flag: lag:	Drycleaner Flag: Co Contam Flag:	PLSS: Geo Localed Flag: GIS Registry Flag: GIS Area Point Flag:	Lengitude: 44.147.945 Longitude:		r Soil at Closure	Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use descriptose a health threat if the soils are made accessible, additional action is required. As of 6/2006, these descriptions was relegive trepted with listing on the GIS Registry.	ROTECT GW
CHROMIUM	203	MARKS ANDREW ANDREW MARKS, SR ATTORNEY 8473152602	MIDLAND WI/BROADWAY A	W228 N745 WESTMOUND DR WAUKESHA WI 53186 P	S	9553700 5 BROWN NORTHEAST 44 447845 -88 06017180	поден	513320 330 ERP C C		NONE ROYAL CLEANERS - FORMI WALGREENS VPLE)	0205513320 02-05-13320 2003-08-08 2016-01-19	2017-06-21 150 S WISCONSIN ST		03/29/2005 52 Deed Restriction for Soil at Closure	Deed Restriction we doesn't pose a heal restrictions were lar	NEEDS CAP TO PI
Kecords Waste Description:	<u>Contact Information</u> Activity Code:	Last Name: Middla iniual: First Name: Mail Name: Phone:	<u>Owner Information</u> Name:	Street: City: State: Zip: Owner Type:	13 1 of 7	Site ID: County Code: County Code: Region: Laittate: Longitude:	Easility Activity Information	Detail Seq No: Act Code: Activity Type: Status: Status:	Dcom No: Comm Occurrence ID: EPA CERCLIS ID:	FID: Activity Name:	Activity No: Activity Display No: Start Date: End Date:	Last Action: Activity Detall Address: Activity Comments:	Action Information	Action Date: Action Code: Action Name:	Action Desc:	Action Comment:
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(II) License Flag: HW Annual Flag:	SW Amual Flag:	3-(ALPHA-ACETONYLBENZYL)-4-HYDROXYCOUMARIN & SALT > 0.3% Haz Waste Flag: License Flag: HW Annual Flag: SW Annual Flag:		Haz Waste Flag: License Flag: HW Annual Flag: SW Annual Flag:	Active D002 NON-LISTED CORROSIVE WASTES	Haz Waste Fla License Flag: HW Annual Fl SW Annual Fl	Haz V Licen	HW S M	Haz I	- MH SW	Adve U188 PHENOL OR CARBOLIC ACID,HYDROXYBENZENE	Haz V Licen HW A		Haz Wa	LICENSE HW Ann SW Ann	

Haz Waste Flag: License Flag: HW Annual Flag: SW Annual Flag: Haz Waste Flag: License Flag: HW Amrual Flag: SW Amrual Flag: Haz Waste Flag: License Flag: HW Annual Flag: SW Annual Flag: Haz Waste Flag: License Flag: HW Annual Flag: SW Annual Flag: Haz Waste Flag: License Flag: HW Annual Flag: SW Annual Flag: Haz Waste Flag: License Flag: HW Annual Flag: SW Annual Flag: Haz Waste Flag: License Flag: HW Annual Flag: SW Annual Flag: A Adrive U186 PHENOL OR CARBOLIC ACID,HYDROXYBENZENE A Active D002 NON-LISTED CORROSIVE WASTES A Active P105 SODIUM AZIDE OR SMITE A Active P075 NICOTINE & SALTS VSQG 203 HW Generator - Very Small VSQG 203 HW Generator - Very Small VSQG 203 HW Generator - Very Small VSQG 203 HW Generator - Very Small VSQG 203 HW Generator - Very Small VSQG 203 HW Generator - Very Small A Active D009 MERCURY A Active U034 CHLORAL License No: Short Name: Activity Code: Act Name: Status Code Status Code Desc: Waste Code: Waste Description: License No: Short Name: Activity Code: Act Name: Status Code Status Code Desc: Waste Code: Waste Description: License No: Short Name: Activity Code: Act Name: Status Code Status Code Desc: Waste Code: Waste Description: License No: Short Name: Activity Code: Act Name: Status Code Desc: Waste Code: Waste Description: License No: Short Name: Activity Code: Act Name: Status Code Status Code Desc: Waste Code: Waste Description:

erisinfo.com | Environmental Risk Information Services VSQG 203 HV Generator - Very Small Active D007 Licanse No: Short Name: Activity Code: Act Name: Status Code: Status Code: Waste Code:

Number of Records

Map Key

VSDG 203 HVV Generator - Very Small

Short Name: Activity Code: Act Name: Status Code: Status Code Desc: Waste Code: Waste Code: Waste Description:

License No: Short Name: Activity Code: Act Name: Status Code Status Code Desc: Waste Code: Waste Description:

Environment     Divir File Contract     Positial Code:     Satial Sciel:     Satial Sciel: <th< th=""><th>TEHK GRAMM INC     Composine Address:     PLYMOUTH, W 50/75       1237 S PLCRIM RD     Country Name:     UNTED STATES       PLYMOUTH     Country Name:     NA       PLYMOUTH     Email:     NA       PLYMOUTH     Email:     Action Date:       Robin Control     State Abbr:     NA       NR     State Abbr:     N       DENISE DANLESKI     Composite Address:     Action Dase:       Action Control     State Abbr:     Action Dase:</th><th>11323 Impact Code: 21 June Contract Play: 21 June Contract Play: 21 June Communication in Right of Way Potential Flag: 21 Doctom Nor: 00NE Doc M Da Track Flag: 2011 June Common Courtements ID: 00NE Doc M Da Track Flag: 2011 June Courtement Play: 21 June 2011 June 2011 June 2011 June 2013 June 20</th><th>560434     Impact Code:     23     Site ID:     553700       500434     Impact Code:     23     County:     5       Vapor Intrusion Pathway     Potential Flag:     BROWN       513226     Impact Code:     05     Site ID:       513228     Impact Code:     05     Langlude:     -08 0601920       513224     Impact Code:     05     Langlude:     -08 0601920       51324     Impact Code:     05     Langlude:     -08 0601920       51324     Impact Code:     05     Langlude:     -08 0601920       51324     Impact Code:     06     -08 0601920     -08 06019</th><th>ey Number of Records</th><th>UNKNOWN UNKNOWN Version Voluciown Version No No No No No Set 14 of the SW 1/4 of Sec 22, T23N, R20E No No No Set 14 of the SW 1/4 of Sec 22, T23N, R20E Set 14 of the SW 1/4 of Sec 22, T23N, R20E No No No Set 14 of the SW 1/4 of Sec 22, T23N, R20E Set 14 of the SW 1/4 of Sec 22, T23N, R20E No No Set 14 of the SW 1/4 of Sec 22, T23N, R20E Set 14 of the SW 1/4 of Sec 22, T23N, R20E No No Set 14 of the SW 1/4 of Sec 22, T23N, R20E No No Set 14 of the SW 1/4 of Sec 22, T23N, R20E Set 14 of the SW 1/4 of Sec 22, T23N, R20E No No Set 14 of the SW 1/4 of Sec 22, 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    State Abbr:     NA       NR     State Abbr:     N       DENISE DANLESKI     Composite Address:     Action Dase:       Action Control     State Abbr:     Action Dase:	11323 Impact Code: 21 June Contract Play: 21 June Contract Play: 21 June Communication in Right of Way Potential Flag: 21 Doctom Nor: 00NE Doc M Da Track Flag: 2011 June Common Courtements ID: 00NE Doc M Da Track Flag: 2011 June Courtement Play: 21 June 2011 June 2011 June 2011 June 2013 June 20	560434     Impact Code:     23     Site ID:     553700       500434     Impact Code:     23     County:     5       Vapor Intrusion Pathway     Potential Flag:     BROWN       513226     Impact Code:     05     Site ID:       513228     Impact Code:     05     Langlude:     -08 0601920       513224     Impact Code:     05     Langlude:     -08 0601920       51324     Impact Code:     05     Langlude:     -08 0601920       51324     Impact Code:     05     Langlude:     -08 0601920       51324     Impact Code:     06     -08 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FEIN GRA-HAM INC Composite Address: PLYNOUTH, WI 30/3 1337 S PLCRIM RD Country Name: UNTED STATES PLYNOUTH Email: NA Address: Address PLYNOUTH State Abbr VM Address Na State Abbr VM		Yes Responsible Party Responsible Party Responsible Party MID_UND COMMERCIAL DEVELOPMENT COMPOSITE Code: 53165 MID_UND COMMERCIAL DEVELOPMENT COMPOSITE Address: WAUKESHA, W 53165 CORP WAUKESHA WAUKESHA NA NAUKESHA NA NAUKESHA NA NAUKESHA NA NA NAUKESHA NA NAUKESHA NA NAUKESHA NA NAUKESHA NA NAUKESHA NA NAUKESHA NA NA NAUKESHA NA NA NA NA NA NA NA NA NA NA NA NA NA	cf Sap Nc.     51323 Static charanterion in Right of Way     Impact Code: Dem Nc.     cf Subscience Charanterion in Right of Way     Control from Dem Nc.     Control from Control from Dem Nc.       charanterion in Right of Way     Control from Dem Nc.     Control from Control from Dem Nc.     Control from Control from Dem Nc.     Control from Control from Control from Dem Nc.     Control from Control r>Control from Control from Control from Control from Contro	R14         Amount         Control         SISTOD         SISTOD         SISTOD           R15         Read Flags         2         Control         SISTOD         SISTOD           R15         R16         R16         Control         SISTOD         SISTO	ance or general documentation regarding site	otification an initial request for redevelopment assistan ty	01/10/2013 1 General Property N Date DNR received conditions at proper	Action Date: Action Code: Action Name: Action Desc: Action Comment:	лоб	 Country Name: Email: State Abbr: Postal Code:	2984 SHAWANO AVE GREEN BAY Yes consultant	Address 1: Address 2: City: Org Flag: Role Desc:
2984 SHAWANO AVE     Country Name:     UNITED STATES       2984 SHAWANO AVE     Country Name:     UNITED STATES       6REEN BAY     Email:     keld lauridsen@wisconsin gov     Action Date:       7     State Abbr:     W     Action Code:       7     State Abbr:     W     Action Name:       7     Consultant     UNITED STATES     Action Date:       1237 S PLORIN RD     Country Mame:     NA     Action Date:       0     Country Mame:     NA     Action Date:       0 <td< td=""><td>ss 1:     2984 SHAWANO AVE     Country Name:     UNITED STATES       iss 2:     CREEN BAY     Action Date:       iss 2:     CREEN BAY     Action Code:       iss 2:     Consultant     Action Code:       iss 2:     Consultant     Action Code:       iss 2:     Consultant     Action Code:</td><td></td><td>11323     Impact Code:     21     Control of the con</td><td>8040     Timer Code:     23     Sine ID:     555300       8040 musion Pathway     Timer Code:     23     Sine ID:     555300       8040 musion Pathway     Timer Code:     23     Northinkar Fage:     8800M       8010 musion Pathway     Timer Code:     23     10000 musion     444789190       8010 musion Pathway     Timer Code:     24     244789190     444789190       8010 musion Pathway     Timer Code:     24     24     24       8010 musion Pathway     Timer Code:     24     26     24       8010 musion Pathway     Timer Code:     26     26     26     26       8010 musion Pathway     Timer Code:     27     26     26     26       8010 musion Pathway     Timer Code:     27     26     26     26       8010 musion Pathway     Timer Code:     27     26     26     26       8010 musion Pathway     Timer Code:     27     26     26     26     26       8010 musion Pathway     Timer Code:     27     26     26     26     26       8010 musion Pathway     Timer Code:     27     26     26     26     26       8010 musion Pathway     Timer Code:     27     26     26     27</td><td>sted in order to make a determination on a ƙ</td><td>on Received (Fee-Based or Closure) the additional information that it had requesh mitida OCEED BY RP REPRESENTATIVE</td><td></td><td>Address: Activity Comment: Action Latornation Action Code: Action Date: Action Desc: Action Desc:</td><th></th><td></td><td>Yes Responsible Party MIDLAND COMMERCIAL DEVELOPMENT ORD WZ28 N745 WESTMOUND DR WAUKESHA No No KELD LAURIDSEN</td><td>Org Flag: Role Desc: Full Mame: Address 1: Address 2: City: Org Flag: Full Mame:</td></td<>	ss 1:     2984 SHAWANO AVE     Country Name:     UNITED STATES       iss 2:     CREEN BAY     Action Date:       iss 2:     CREEN BAY     Action Code:       iss 2:     Consultant     Action Code:       iss 2:     Consultant     Action Code:       iss 2:     Consultant     Action Code:		11323     Impact Code:     21     Control of the con	8040     Timer Code:     23     Sine ID:     555300       8040 musion Pathway     Timer Code:     23     Sine ID:     555300       8040 musion Pathway     Timer Code:     23     Northinkar Fage:     8800M       8010 musion Pathway     Timer Code:     23     10000 musion     444789190       8010 musion Pathway     Timer Code:     24     244789190     444789190       8010 musion Pathway     Timer Code:     24     24     24       8010 musion Pathway     Timer Code:     24     26     24       8010 musion Pathway     Timer Code:     26     26     26     26       8010 musion Pathway     Timer Code:     27     26     26     26       8010 musion Pathway     Timer Code:     27     26     26     26       8010 musion Pathway     Timer Code:     27     26     26     26       8010 musion Pathway     Timer Code:     27     26     26     26     26       8010 musion Pathway     Timer Code:     27     26     26     26     26       8010 musion Pathway     Timer Code:     27     26     26     26     26       8010 musion Pathway     Timer Code:     27     26     26     27	sted in order to make a determination on a ƙ	on Received (Fee-Based or Closure) the additional information that it had requesh mitida OCEED BY RP REPRESENTATIVE		Address: Activity Comment: Action Latornation Action Code: Action Date: Action Desc: Action Desc:			Yes Responsible Party MIDLAND COMMERCIAL DEVELOPMENT ORD WZ28 N745 WESTMOUND DR WAUKESHA No No KELD LAURIDSEN	Org Flag: Role Desc: Full Mame: Address 1: Address 2: City: Org Flag: Full Mame:

BRATS No: Database Source: BRRTS Bulk data download County Name: Database Source: NORTHEAST Region: NORTHEAST Esclitity Activity Information	Detail Saq No: 513320 Risk Code: Acros: 30 Acros: 30 Acros: Acros: 20 Acros:	NOVE ROYAL CLEANERS - FORMER (NEW WALGREENS VPLE) 02-05-513320 02-05-513320	Lat Action: 2017-05-21 Gis Area Point Flag: Last Action: 2017-05-21 Latitude: Activity Denair 150 S WSCONSIN ST Longitude: Activity Comments: Activity Comments:	Action Information Action Date: 02/16/2016 Action Code: 112 Action Name: Receipt of Change Orders - DERF/3 Action Name: Receipt of Change Orders - DERF/3 Action Name: VariaNCE - NO BIDDING RETROACTIVE COST APPROVAL	Action Date:         06/27/2005           Action Code:         84           Action Code:         84           Action Name:         Conditional Closure/2           Action Dase::         Date conditional closure/2 disposal of soil, etc.           Action Comment:         MW ABIN, INVESTG WASTE DISP. DISP. DEED RESTR, CAPIPROTECT GW, GWG	Action Date:         06/22/2005           Action Code:         9           Action Name:         Mecellaneous/15           Action Desc:         Miccellaneous action Please see action comments           Action Comment:         ADVISED CONSULTANT OF THE OUTCOMIC OF HIS APPEAL	Action Date:         01/23/2004           Action Code:         99           Action Mame:         Miscellaneous/2           Action Desc:         Miscellaneous/2           Action Desc:         Riscellaneous/2           Action Desc:         Riscellaneous/2           Action Comment:         REQUEST ADDTL DERP - CONSULTANT 2	Action Date:         07/11/2005           Action Code:         112         112           Action Name:         Receipt of Change Orders - DERF         Action Desc.           Action Desc:         Date the DNR received change orders         Action Desc.           Action Comment:         ADDT'L WORK TO MEET CONDITIONS FOR CLOSURE	Action Date:         03/192016           Action Code:         09         09           Action Name:         Miscellaneous30         Miscellaneous30           Action Name:         Miscellaneous30         Miscellaneous30           Action Desc:         Miscellaneous30         Miscellaneous30           Action Comment:         SATISFACTION OF DEED RESTRICTION LETTER ISSUED BY WDNR	Action Date: 07/07/2005
	Pot		CRS		DELISTED LST				ER .	
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EVELOPN										
Yes Applicant MIDLAND COMMERCIAL DEVELOPMENT CORP VZ28 N745 WESTMOUND DR VV28 N745 WESTMOUND DR	PROVIDENT OF THE CONTROL OF THE CONT	No Project Manager ROBERT KLAUK 2984 SHAWANO AVE GREEN BAY	w	513320 330 0205513320 8/8/2003 19/1/2016	S 9553700 NORTHFAST				0	00/5558

nally closed until receipt of documentation of T GW, MAINT PLAN, R/W NOTIF , SOIL & 1/4 of the SW 1/4 of Sec 22, T23N, R20E ROWN 4.447845 38.06017180 4 447845 38 06017180 NR RR

DB

Order No: 20180314199

Action Descriptions         Constructions         Constructions <thconstructins< th="">         Constructions         Cons</thconstructins<>	Action Date: Action Name: Action Name: Action Name: Action Date: Action Date: Action Name: Action Date: Action Name: Action Name: Action Date: Action Date:	12/03/2015 12/03/2015 Request to Additional Information (Fee-Based or Closure) Request to Additional Information (Fee-Based or Closure submittal Recuers additional information in order to make a determination on a fee-based or closure submittal RECUESTED ONE ADDITIONAL GW SAMPLE TO BE COLLECTED FROM MW13R TO FURTHER SUPPORT 11/2/8/2003 11/2/8/2003 11/3 Bit the DNR received requests - DERF Date the DNR received requests - DERF Bit the DNR received requests - DERF
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Action Name: Status Report Received/30 Action Date: Date unders on program ercedived Can be 30, 60, 90 days or other interval Action Comment: INSTORMATION ON Address are received	Action Desc: Action Comment:	Date updates on progress are received Can be 30, 90 days or other interval NOTFICATION TO MUNICIPALITY
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atisinfo.com   Environmental Risk Information Services Order No: 20180314199	72 erisinfo.com	erisinfo.com   Environmental Risk Information Services

Map Key Number of Records	Direction	uistance (mi/ft)	60	2016	3		Records	(mi/ft)	(£)	200	5
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Action Date: Action Code:	01/24/2005 79					Action Neme: Action Desc:	rte: :c:	Application for Cost Reimbursement Approved - DERF Date the application for cost reimbursement approved by central office	ment Approved - DI imbursement approv	ERF ved by central office	
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Action Comment: Action Date:	04/04/2016					Action Name: Action Desc: Action Comment:	ne: C: Mment	Status Report Received/27 Date updates on progress are received Can be 30, 60, 90 days or other interval RESEADNSE TO RECUIREST	eceived Can be 30	l, 60, 90 days or other interval	
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Action Comment:	STATUS OF DERP	9 BIDS				Action Name: Action Desc:	1e: c:	Conditional Closure/3 Date conditional closure appro	/al letter is sent - the	s site will not be formally closed	until receipt of documentation
Action Date: Action Code: Action Name:	02/02/2004 43 Status Report Received/4	ived/4				Action Comment:	nment:	abandonment of wells, disposa MONITORING WELL ABANDC	l of soil, etc NMENT	abandomment of wells, disposal of soil, etc Disposation MELL ABANDONMENT	
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						Action Comment: Action Comment:	c: nment:	Site conditions ment placement on GIS registry	t on GIS registry		
Action Date: Action Code: Action Name: Action Desc: Action Comment:	01/24/2019 2: 30:008 PM 195 Semi-Annual/PECFA Cost Reporting Requirement Met /2 Date DRY received submittal of completed online Semi-ar- The report includes cost to closure estimates for PECFA Period: 7/1/2014 - 1/2/1/2014	PM A Cost Reportir I submittal of col cost to closure (2/31/2014	ng Requirement M mpleted online sei estimates for PEC	101/24/2015 2:55:00 F/M Semi-Annual/PECFA Cost Reporting Requirement Met/2 Date DNR received submittal of completed online semi-annual report form meeting the requirements The report induces cost to closure estimates for PECFA eligible sites Period: 71/10014 - 12/31/2014	aquirements of NR700	Action Date: Action Code: Action Name: Action Desc: Action Comment:	e: le: re: c: mment:	01/12/2004 43. Staus Report Received Date updates on progress are received Can be 30, 60, 90 days or other interval ADDT'L INFO DERF INVESTIGATION	eceived Can be 30 SATION	, 60, 90 days or other interval	
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73 erisinfo.com	erisinfo.com   Environmental Risk Information Services	vformation Ser	vices	ō	Order No: 20180314199	74	erisinfo.com   E	erisinfo.com   Environmental Risk Information Services	Services		Order No: 20180314199

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montaining     montaining     montaining       montaining     mont	on Date: ion Code: ion Name: ion Desc: ion Comment:	43 43 Status Report Received/3 Date updates on progress are REVISED BID	received Can be 30, 60, 90 days or other interval	Action Date: Action Code: Action Name: Action Desc:		02/02/2016 9:29:05 AM 195 Semi-Annual/PECFA Cost Re Date DNR received submittal The report includes cost to clo	porbing Requirement Met /4 of completed online semi-annual report form meeting the requirements of NR700 sure estimates for PECFA eligible sites
Image: Section of the section of t	on Date: on Code: on Nexe: on Desc: on Comment:	01/19/2016 236 Confinuing Obligation - Resid: Closure or ongoing cleanup w residual groundwater contami *** AUTO POPULATED AT FI	al GIV Contamination as approved with the requirement to record this sile on the GIS Registry due to ration in access of ch. NR 140 groundwater enforcement standardA@A@A@? NAL CLOSURE DUE TO 700 ACTION ***	Action Comm Action Date: Action Mane: Action Mane: Action Desc: Action Comm	ent: ent:	Period: 7/1/2015 - 12/31/2015 09/13/2005 43 Status Report Received/20 Date updates on progress arc SOIL & GW GIS PACKET (M	received Can be 30, 60, 90 days or other interval
Image: Section of the section of t	on Date: on Code: on Name: on Comment: on Comment: on Date:	03/03/2004 99 Miscellaneous/9 Miscellaneous action Please STATUS OF DERP BIDS 05/10/2016	see action comments .	Action Date: Action Code: Action Narme: Action Desc: Action Comm	ent:	01/22/2014 147 Remedial Action Design Repo Date DNR receives the Remme Date action or system (fix remedial action or system (fix TELCON & WORK PLAN FO.	The service (wout Fee) (The 24.09) It documents the proposed design of the dial Adion Design Report (NR 724.09) It documents the proposed design of the RADT. ADDT EXCANATION AT SOURCE AREA AND VI SAMPLING
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Action Comment: Action Date: Action Code: Action Name: Action Desc:	closure approval letter closure approval letter 01/2012005 43 Stats Report Received/15 Date updates on progress are received Can be 30, 60, 90 days or other interval	Action Date: Action Code: Action Name: Action Desc: Action Comment:	09/13/2005 43 Datus Report Received/20 Date updates on progress are received. Can be 30, 50, 90 days or other interval VVELL ABAUDONMENT FORMS
Action Comment: Action Date: Action Code: Action Name: Action Desc:	STATUS REPORT 07/17/2013 9 Miscellaneous/25 Miscellaneous action Please see action comments	Action Date: Action Code: Action Name: Action Dase: Action Comment:	100 4/2015 Database Fee Paid for Groundwater Date Fee received for Closed Remediation Groundwater Site Registry
Action Comment: Action Date: Action Code: Action Name: Action Desc: Action Comment:	ON-SITE MEETING W/D LENNON TO DISCUSS VPLE SIV/P SPECIFICS 65/26/2005 9 9 Miscellaneous14 Miscellaneous action Press see action comments CONSULTANTS COMMENTS FORWARDED TO CLOSURE COMMITTEE	Action Date: Action Code: Action Name: Action Dasc: Action Comment:	01/19/2016 Continuing Obligation(s) Required - GIS Registry Site/2 Continuing Obligation(s) Required - GIS Registry Site/2 Continuing Obligation was approved with non or more requirements: to give notice of residual contamination: require or restarci certain actions to protect the public or environment; minimize human or environmental exposures Ste conditions metri placement on the GIS registry&A&A&A StepAINING ESTOUNIDMATTER ON HABOVE ES & VAPOR CONCERNS IF SITE IS REDAVEL OPED IN THE FUTURE
Action Date: Action Code: Action Name: Action Desc: Action Comment:	01/19/2016 220 Continuing Obligation - Vapor Intrumion Response Continuing Obligation - Vapor Intrumion Response Closure or ongoing cleanup was approved with the requirement to maintain vapor intrusion response A@A@A@?	Action Date: Action Code: Action Name: Action Cost	12/08/2005 99 Miscellaneous/20 Miscellaneous/20 REQLEST FRE CLATHICATION
Action Date: Action Code: Action Name: Action Desc: Action Comment: Action Date:	04/15/2014 3 Status Report Received/36 Status Report Received/36 REPLACEMENT MW13R INSTALLED TODAY 02/20/2005	Action Date: Action Code: Action Date: Action Date: Action Comment:	10/22/2015 4:27:36 PM Cleave Review Request Received/2 Date DNR Project Managet determined that the Case Cleave - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review AUTO-EXIPRED
Action Code: Action Name:	99 Miscellaneous/13	Action Date:	12/14/2005

Action Code: Action Name: Action Desc:	710 Database Fee Paid for Soil Date Fee received for Closed Remediation Soil Site Registry	Action Comment:		ve the Residual Contamina A©? CLOSURE DUE TO 710 AC	restdual soil contamination or above the Residual Contamination Level (RCL) or Sile Specific Residual Contaminant Level (SSRCL) අවශ්රීක්ෂය 
Action Comment: Action Date: Action Name: Action Name: Action Desc:	03/24/2006 217 Application for Cost Reimbursement Received - DERF Date the application for cost reimbursement received for a DERF activity	Action Date: Action Code: Action Name: Action Desc: Action Comment:	09/13/2005 43 Status Report Received/20 Date updates on progress are received Can be 30, 60, 90 days or other interval PROOF - DISPOSAL OF INVESTIGATIVE WASTE	ved Can be 30, 60, 90 days	or other interval
Action Comment: Action Date: Action Code: Action Name: Action Desc:	04/24/2013 28 Phase I Environmental Site Assessment Rpt Received Date that the ONR received a Phase I Environmental Site Assessment Report	Action Date: Action Code: Action Name: Action Desc: Action Comment:	01/21/2014 43US Report Received/35 Bate updates on progress are receiv STATUS UPDATED FROM KEY EN	ved Can be 30, 60, 90 days VISINEERING, RESPONSE	01/21/2014 43 Status Repoir Received/35 Status Repoir Received/35 Status UPDATED FROM KEY ENSINEERING, RESPONEE TO WEISSBACH EMAIL OF JAN 6TH STATUS UPDATED FROM KEY ENSINEERING, RESPONSE TO WEISSBACH EMAIL OF JAN 6TH
Action Comment: Action Date: Action Code: Action Name: Action Desc:	05/24/2005 180 Closure Denial Appealed The date the design to not approve the Closure was appealed CLOSURE DENIAL APEALTA.	Action Date: Action Code: Action Name: Action Dess: Action Comment:	03/19/2004 99 Miscellaneous/10 Miscellaneous/10 APPROVAL OF DERP BID	tion comments.	
Action Date: Action Code: Action Name: Action Dasc: Action Comment:	10/14/2015 779 Costure Reviewed Re-Received Date DNR-received Re-rot costorue review. SITE IN THE VPLE PROCESSIS- NO REVIEW FEE NEEDED	Action Date: Action Code: Action Name: Action Desc: Action Comment:	09/13/2005 33 Status Report Received/20 Date updates on progress are received. Can be 30, 60, 90 days or other interval CAP MAINTENANCE & SOIL MGMT PLAN	red Can be 30, 60, 90 days T PLAN	or other interval
Action Date: Action Code: Action Name: Action Desc: Action Comment:	07/1/2/2013 43 Batus Report Received/32 Date updates on progress are received Can be 30, 60, 90 days or other interval. PROPOSED StWP	<u>impacts information</u> Impact Seq No: Impact Comment:	513323 Contamination in Right of Way	lmpact Code: Potential Flag:	24
Action Date: Action Code: Action Name:	07/13/2005 90 Miscelianeous/18	Impact Seq No: Impact Comment: Impact San No:	580434 Vapor Intrusion Pathway 513324	Impact Code: Potential Flag:	33
Action Desc: Action Comment:	Miscellaneous action Please see action comments LISTED INELIGIBLE COSTS	Impact Comment: Impact Son Mor	Groundwater Contamination	Potential Flag:	to L
Action Date: Action Code: Action Name: Action Desc: Action Comment:	07/07/2005 43 Status Report Received/17 Date updates on progress are received Can be 30, 60, 90 days or other Interval SCOPE OF WORK & COST ESTIMATE TO MEET CLOSURE CONDITIONS	impact seg vo: Impact Commant: Impact Seg No: Impact Comment:	0.1352/ 0.11hin 1000 ft of Public Well 513326 Sell Contammation	Impacf Code: Potential Flag: Impact Code: Potential Flag:	15 05
Action Date: Action Code: Action Name: Action Desc: Action Comment:	03/29/2005 50 Si Registry Site Site conditions merit placement on GIS registry SOIL & GW	Substances Information Substance Desc: Spill Released Amt: Spill Released Amt:	D Chlorinated Solvents de:		
Action Date: Action Code: Action Name: Action Desc: Action Comment:	02/04/2014 30 Sile Investigation Workplan Go Ahead (notice to proceed) Sile Investigation Workplan Go Ahead (notice to proceed) Date the DNR allows the RP to proceed without approval of the SIWP Either written or by phone call NTP ON VI SAMPLING IN CRAWL SPACE IN NORTHERN BUILDING	<u>WHO Information</u> Org Flag: Polo Prece	Yes Reenneiklu Derfr	State Abbr:	MA MA
Action Date: Action Code: Action Name: Action Desc: Action Comment:	02/08/2006 43 Satus Report Received/28 Date updates on progress are received. Can be 30, 60, 90 days or other interval PROOF OF FILED DEED RESTRICTION	Full Name: Address 1: Address 2: City:	MIDLAND COMMERCIAL DEVELOPMENT CORP W228 N745 WESTMOUND DR WAUKESHA	Postal Code: Composite Address: Country Name: Ernail:	VALUKESHA, WI 53186 UNITED STATES NA
Action Date: Action Code: Action Name: Action Desc:	02/08/2006 232 Sombruing Obligation - Residual Soil Contamination Construe or rongoing dearrup was approved with the requirement to record this site on the GIS Registry due to	Org Flag: Role Desc: Full Name: Address 1:	No RP Contact/Agent STEVEN ROLFE MIDLAND COMMERCIAL DEVELOPMENT	State Abbr: Postal Code: Composite Address: Country Name:	WI 53186 WAUKESHA, WI 53186 UNITED STATES

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,	W 54313-6727 GREEN BAY, WI 54313 GREEN BAY, WI 54313 Keld lauridsen@wisconsin gov	WI 54313.6727 GREEN BAY, WI 54313 UNITED STATES denise danelski@wisconsin gov	WI 53073 PLYMOUTH, WI 53073 UNITED STATES NA	CLAUDE ALLOUEZ BRIDGE RIGHT OF WAY DE PERE WI S4115	Private DE PERE BROWN	6000 Marcantile/Commercial Mercantile/Commercial CITY OF DEPERE CLAUDE ALLOUEZ BRIDGE RIGHT OF WAY	royal cleaners (former) ss broadway st de fere wi			UUKKNOWN Veikkrown Veikkrown Neik RRR Nei Nei Nei Nei Nei Nei Nei Nei Nei
	State Abbr: Postal Code; Composite Address: Country Name: Email:	State Abbr. Postal Code: Composite Address: Country Name: Email:	State Abbr: Postal Code: Composite Address: Country Name: Email:	609.60 / CLAUDE ALLOUEZ 20. RIGHT OF WAY 135 S BROADWAY DE PERE WI 54115	Land Owner Type: Municipality Name: County Name:	Size Gallons: Size Gallons: Fed Rocupancy Cd: Tank Occupancy Desc: Owner: Building Name:	609.60 / ROYAL CLEA 2 135 S BROAL DE PERE WI			Risk Code: Acres Acres 100: Juris: Acres frag: NN-L Flag: PECFA Eligible Flag: AST Flag: AST Flag: AST Flag: Contam Flag: Cootam Flag:
WAUKESHA	No Froject Marnager KELD JAURIDSEN 2984 SHAWANO AVE GREEN BAY	No DNR Fie Contact DENISE DANELSKI 2984 SHAWANO AVE GREEN BAY	Yes Consultant FEHR GRAHAM INC 1237 S PILGRIM RD PLYMOUTH	S 0.11 / 596.17	728073 UST 0501	1142742 CR Closed/Removed 6 Fuel Oil No	S 0.11/ 596.17	9553700 5 BROWN NORTHEAST	tion	560553 370 371 C C NONE NONE WALGREENS DE PERE (VPLE)
city:	Org Flag: Role Desc: Full Name: Address 1: Address 2: City:	Org Flag: Role Desc: Full Name: Address 1: Address 2: City:	Org Flag: Role Desc: Full Name: Address 1: Address 2: City:	13 6 of 7	BL.DG.ID: Object Type: Fire Dept ID: Fire Dept Name:	—Defails— Reg Object ID: Tank Status Code: Tank Status: Tank Contents: Tank Marketer: Tank Marketer:	13 7 of 7	Site ID: County Code: County: Region:	Facility Activity Information	Detail Soq No: Act Code: Act Code: Activity 1'ype: Activity 1'ype: Status: Deom Ac: Comm Occurrance ID: FID: FID: Activity Name:

A - March Constant March	AP AF CONCO		0.11	La Flores	Van	
Activity Display No: Slart Date: End Date: Last Action: Activity Defail Address: Activity Comments:	06-05-560553 2013-04-24 2016-04-08 2016-05-09 150 S WISCONSIN ST		Geo Localed Flag: GIS Registry Flag: GIS Area Point Flag: Longliude: Longliude:	ed Flag: by Flag: oint Flag:	Yes Yes 44.44797080 -88.059887	
Action Information						
Action Date: Action Code: Action Name: Action Desc: Action Comment:	04/08/2016 226 Continuing Obli Closure or ongo *** AUTO-POPI	gation - Vapor Int ing cleanup was JLATED ***	rusion Response approved with the	requirement to	04/06/2016 226 Condinuing Obligation - Vapor Intrusion Response Closure or ongoing cleanup was approved with the requirement to maintain vapor intrusion response Â@Â@Â@ AUTO-POPULATED	©©
Action Date: Action Code: Action Name: Action Desc: Action Commont:	02/12/2016 694 VPLE Environm Date DNR recei Lability Exempt Completion (CC \$13,391 - 2 CHI	22/12/2016 894 DEL Environmental Insurance Fee Received Date DNR received the Environmental Insuran Lability Exernation (VPC), at a property using natural Completion (CoC) at a property using natural \$13,391 - 2 CHECKS - 15T WAS WIRCNG AM	ee Received rental Insurance Fr ss Environmental susing natural atten s WRONG AMOUN	orm and fee fo Insurance is r uation to resto	22/12/2016 864 DIFE Environmental Insurance Fee Received DIFE Environmental Insurance Form and fee for a property enrolled in the Voluntary Party Lability Exemption (PVLE) processe Environmental Insurance is required when requesting a Certificate of Lability Exemption (CVC) a property using natural attenuation to restore groundwater quality \$13,391 - 2 CHECKS - 15T WAS WRONG AMOUNT	arty of
Action Date: Action Code: Action Name: Action Desc: Action Comment:	04/06/2016 198 Request for Add Date DNR requi	etitional Informatio ests additional inf VOICE SENT BY	04/06/2016 198 Request for Additional Information (Fee-Based or Closure) bab DNR request additional information in order to make FINAL VPLE INVOICE SENT BY WDNR	losure) o make a dete	04/06/2016 198 2018 for Additional Information (Fee-Based or Closure) Date DNR requests additional information in order to make a determination on a fee-based or dosure submittal FINAL VPLE INVOICE SENT BY WDNR	lbmittal.
Action Date: Action Code: Action Name: Action Desc: Action Comment:	11/10/2015 672 Coversight Review Fr VPLE DONR received VPLE. INV #370-63 \$52 50 PAID INV #370-63 \$52 50 PAID	11/10/2015 672 PVE E Oversight Review Fee Received/7 Date DNR received VPLE oversight review fee INV #370-63 \$52 50 PAID	ceived/7 ght review fee			
Action Date: Action Code: Action Name: Action Desc: Action Comment:	04/24/2013 661 VPLE Applicatic Date DNR recei review. The VPI 292.15 Wis. Sla \$250	04/24/2013 VPLE Application Received with Fee VPLE Application Received an application to Late DNR received an application to ureivew. The VPLE process is an elect 232.15 Wis. Stats A®A®A® 232.05 Wis. Stats A®A®A®	Fee n to the Voluntary elective environme	Party Liability intal cleanup p	04/24/2013 661 DELE Application Received with Fee Date DNR received an application to the Voluntary Party Liability Exemption (VPLE) process and a fee was paid for the DNR received an application to the Voluntary Party Liability Exemption (VPLE) process and a fee was paid for 2021 S Wis. Stats A@A@A@ 2021 S Wis. Stats A@A@A@	vas paid fo cribed in s
Action Date: Action Code: Action Name: Action Desc: Action Comment:	04//08/2016 199 Additional Information Receiv Date DNR received the addit based on diceure submittal. FINAL VPLE INVOICE PAID	mation Received ved the additiona c submith	04/08/2016 199 2010 The Company of the Construction of the Construction 2011 DNT received of the additional information that it had sevel or disource submittant. FINAL VPLE INVOICE PAID	sure) t had requeste	04/08/2016 1999 Additional Information Received (Fee-Based or Closure) base DNR received the additional information that it had requested in order to make a determination on a fee- taseed or closure submitted. PAID FINAL, VE INVOICE PAID	a fee-
Action Date: Action Code: Action Name: Action Desc: Action Comment:	07/29/2014 671 VPLE Oversight Billing Sent/3 Date DNR sent an oversight b INV #2049644 \$100 (03/23/14	t Billing Sent/3 an oversight billir \$100 (03/23/14-01	07/29/2014 671 DEL Oversight Billing SenV3 Date DNN sent an oversight billing statement to the VPLE site INV #2049644 \$100 (03/23/14-06/28/14)	· VPLE site		
Action Dale: Action Cade: Action Name: Action Desc: Action Comment:	05/09/2016 100 GIS Registry Q. Date and status	05/09/2016 100 GIS Registry QAQC Completed Date and status that this site had	05/09/2016 100 GIS Registry QAQC Completed Date and status that this site had QAQC completed for GIS registry	for GIS regist	Ŋ	
Action Date: Action Code: Action Name: Action Desc: Action Comment:	08/04/2014 672 VPLE Oversigh Date DNR recei INV #2049644.1	08/04/2014 672 Dale Dvrstew Fee Received/3 Dale DNR received VPLE oversight review Ree INV #204864 \$100 PALD	ceived/3 ght review fee			

Action Dafe: Action Code:	04/08/2016 56	Action Name: Action Desc: Action Comment:	VPLE Oversight Billing Sentl4 Delte DNR sent an oversight billing statement to the VPLE site INV #200555 5210 (60214 - 09201/4)
Action Name: Action Desc: Action Comment:	Continuum of Obligation) Requires - GIS Registry Site Clearure or coppoint detaupt was approved with once or more requirements, to give notice of residual contrainination; require or restrict carbon motions to protect the public or environment; minimize human or environmental exposures. Site conditions much placement on the GIS registry/ADAQAG	Action Date: Action Code: Action Date: Action Desc:	04115/2014 PLLE Oversight Billing Sen/2 Date DRF sectran oversight billing statement to the VPLE site
Action Date: Action Code: Action Name: Action Desc: Action Comment:	04/24/2013 667 VPLE Advance Deposit Received Date DNR received the advance deposit for a site that has been approved for the Voluntary Penty Liability Exemption (VPLE) process. The amount of the deposit depends on the size of the property. This is used to cover DNR oversight costs AeAeAeAe	Action Comment: Action Date: Action Name: Action Name: Action Comment:	NV #2031392 \$1,700 (12/26/13 - 03/22/14) 04/06/2016 671 VPLE Oversight Billing Sant/9 Date Date an oversight Billing statement to the VPLE site INV #370-165+52,326 S0 PIAAL.
Action Date: Action Date: Action Name: Action Desc: Action Comment:	01/27/2014 672 VPLE Consisght Review Fee Received Date DNR received VPLE oversight review kee INV #2023063 2500 PAID	Action Date: Action Cude: Action Name: Action Desc: Action Comment:	10/23/2015 PCLE Oversight Billing Sent/7 Date DNs eart an oversight billing statement to the VPLE site INV #370-53 \$52 50 (06/28/15-09/19/15)
Action Date: Action Code: Action Name: Action Desc:	02/26/2014 619 VPLE Complete Environmental Investigation Complete Data DNR determined that the environmental investigation of an entire property enrolled in the Voluntary Party Labity R Stemption (VPLE) process is complete (as defined in s. 292.15). The voluntary party is notified via written or verbal commutation	Action Date: Action Code: Action Name: Action Date: Action Date: Action Date:	50/08/2016 50 GIS Registry Site conditions merit placement on GIS registry ** AUTO-POPULATED ***
Action Comment: Action Date: Action Code: Action Name: Action Desc:	02/18/2016 672 VPLE Oversight Review Fee Received/7 Date DNR received VPLE oversight review fee	Action Code: Action Name: Action Name: Action Desc: Action Comment:	236 Contribuing Obligation - Residual GW Contamination Contribuing Obligation - Residual GW Contamination Coustie or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard/k@A@A *** AUTO-POPULATED ***
Action Comment: Action Date: Action Code: Action Name: Action Desc:	INV #37C-823 \$1,155 PAID 04/27/2015 871 VPLE Oversight Billing Sent/6 Date DNR sent an oversight billing statement to the VPLE site	Action Date: Action Code: Action Name: Action Dasc: Action Comment:	111/4/2014 672 VPLE Oversight Review Fee Received/4 Date DNR received VPLE oversight review fee INV #2059955 \$210 PALD
Action Comment: Action Date: Action Code: Action Neme: Action Desc: Action Comment:	INV #2082320 \$630 (12/28/14-03/21/15) 02/02/2015 672 VPLE Oversight Review Fee Received/5 Date DNR received VPLE oversight review fee INV #2069903 \$262 50 PAID	Action Date: Action Code: Action Neme: Action Desc: Action Comment;	04/08/2016 699 VPLE Full Certificate of Completion Issued Date DNR issued a Completion Issued Date DNR issued a Certificate of Completion (COC) for a property enrolled in the Voluntary Party Lability Exemption (VPLE) process (Cocc covers in the inter property with an exemption from further flability for investigation and deamy of contamination existing on this data. COC SENT TO MIDLAND COMMERCIAL DEVELOPMENT CORPORATION
Action Date: Action Code: Action Name: Action Name: Action Comment: Action Date:	01/22/2016 671 VPLE Oversight Billing Sent/8 Date DNR sent an oversight billing statement to the VPLE site INV #370-823 \$1,155 (09/20/15-12/12/15) *	Action Date: Action Code: Action Name: Action Desc: Action Comment:	02/12/2016 67.6 VPLE Full Cetrificate of Completion Process Started VPLE Full Cetrificate of Completion Process Started Date DNP determined that all cleanup activities associated with a property enrolled in the Voluntary Party Liability Exemption (VPLE) process Intre Leanup activities associated with a property enrolled in the Voluntary Party Liability Cettificate of Completion (COC)
Action Code: Action Name: Action Desc: Action Comment: Action Date:	671 VPLE Oversight Billing Sent/5 Date DNR sent an oversight billing strittment to the VPLE sile. INV #2069903 \$262 50 (09/2/1/4 - 12/2/1/4) 01/13/2014	Action Date: Action Code: Action Name: Action Desc:	06/06/2013 684 VPLE Application Approved Date DNR notified applicant in writing that they are eligible to enter into the Voluntary Party Liability Exemption VVPLE To room
Action Code: Action Name: Action Name: Action Comment: Action Contre: Action Code: Action Code:	671 VPLE Oversight Billing Sant/2 Date DNR sent an oversight billing statement to the VPLE site INV #2023082 \$200 (08/10/13-12/28/13) 10/27/2014 671	Action Comment: Action Date: Action Code: Action Mame: Action Desc:	<ul> <li>04/08/2016</li> <li>04/08/2016</li> <li>692</li> <li>692</li> <li>692</li> <li>693</li> <li>694</li> <li>604/08/2016</li> <li>704/2017</li> <li>704/</li></ul>

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Action Date:	05/14/2015					DEPEREV	DE PERE WI
Action Code: Action Name: Action Desc: Action Comment:	or.2 VPLE Oversight Review Fee Received/6 Date DNR received VPLE oversight review fee INV #2082320 \$630 PAID	ved/6 I review fee		Site ID: BRRTS No: Delabase Source: Review	4675600 BRRTS Bulk data download NORTHFAST	County Code: County Name: Latitude: Londitude :	5 BROWN 44 451329 -88 06016960
Action Date: Action Code: Action Name: Action Desc:	04/23/2014 672 VPLE Coversight Review Fee Received/2 Date DNR received VPLE oversicht review fee	ved/2 treview fee		Eacility Activity Information	tion		
Action Comment: WHO Information	INV #2031392 \$1,700 PAID			Detail Seq No: Act Code: Activity Type: Status CD:	109082 340 LUST C	Risk Code: Acres: Acres 100: Juris:	MEDIUM UNKNOMN Yes DNR RR
Org Flag: Role Desc: Full Name: Address 1: Address 2: Citv:	No Project Manager KELD LUNRIDSEN 2884 SHAVANO AVE GREEN BAY GREEN BAY	State Abbr: Postal Code: Composite Address: Country Name: Ernail:	Wi 64313-6727 GREEN BAY, WI 54313 UNITED STATES keld lauridsen@misconsin gov	Saturs: Decem No: Corran Oceanrence ID: EPA CERCLIS ID: FID: Activity Name: Activity No:	CLOSED \$4113251002 10308 NONE 0-MART #216 (CITGO) 0305109082	NPL Flag: DCOM DB Track Flag: PECFA Eligible Flag: AST Flag: Drycleaner Flag: Co Contam Flag: PLSS:	
Org Flag: Role Desc: Full Name: Address 1:	No RP Contact/Agent STEVEN ROLFE MIDLAND COMMERCIAL DEVELOPMENT	State Abbr: Postal Code: Composite Address: Country Name:	WI 53186 WAUKESHA, WI 53186 UNITED STATES	Activity Display No: Star Date: Last Action: Last Action: Activity Detail	03-05-109082 1996-07-29 2002-07-31 2013-07-02	Geo Located Flag: Gis Registry Flag: GIS Area Point Flag: Latitude: Longitude:	Yes Yes P -44.451329 -68.06016960
Address 2: City:	CORP W228 N745 WESTMOUND DR WAUKESHA	Email:	srolfe@midland-commercial com	Address: Activity Comments:	***SITE WAS CLOSED UNDER SERVICES (DSPS) OR DEPT O	THE JURISDICTION OF THE L F COMMERCE - SITE TRANSI	***STTE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE - SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***
Org Flag: Role Desc: Full Name:	Yes Applicant MIDLAND COMMERCIAL DEVELOPMENT	State Abbr: Postal Code: Composite Address:	WI 53186 WAUKESHA, WI 53186	Action Information			
Address 1: Address 2: City:	UCKP W228 N745 WESTMOUND DR WAUKESHA	Country Name: Email:	UNITED STATES NA	Action Date: Action Code: Action Name: Action Name:	03/03/1998 37 SI Report Received (w/out Fee) Date the DNR receives the Sterl	nvestitaation Report Provides ir	formation renarding activities performed to
Org Flag: Role Desc: Full Name:	Yes Consultant FEHR GRAHAM INC	State Abbr: Postal Code: Composite Address:	WI 53073 PLYMOUTH, WI 53073	Action Comment:	determine degree & axtent of con determine degree & axtent of con SITE INVESTIGATION DETE	tramination and forming a basis RMINED BY DSPS TO BE CO	determine degree & extert of containington and forming a basis for choosing the appropriate remedial action determine degree & extert of containington and forming a basis for choosing the appropriate remedial action siTE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE
Address 1: Address 2: City:	123/ S PLIGRIM RD PLYMOUTH	Country Name: Email:	UNIED SIAIES NA	Action Date: Action Code: Action Name:	07/24/2003 100 GIS Reviety 0400: Commisted		
Org Flag: Role Desc: Full Name:	No DNR File Contact DENISE DANELSKI	State Abbr: Postal Code: Composite Address:	WI 54313-6727 GREEN BAY, WI 54313	Action Desc: Action Comment:	Date and status that this site had QAQC completed for GIS registry	. QAQC completed for GIS regis	stry
Address 1: Address 2: City:	2984 SHAWANO AVE GREEN BAY	Country Name: Email:	UNITED STATES deniee danelski@wisconsin gov	Action Date: Action Code: Action Desc: Action Desc:	07/29/1996 1 Nolification Date the DNR is notified of the discovery of the contamination	scovery of the contamination	
14 1 of 4	N 0.12/ 629.96	609.01 / Q-MART #216 (C 1 302 N Broadway De Pere Wi	Q-MART #216 (CITGO) 302 N Broadway De Pare Wi	Action Date: Action Code:	01/28/1997 30 Stat Investigation Machalan Co. 1	(notion to provided)	
Facility I: Detail Sequence No: Act Code:	109082	WTM91 X AM: WTM91 Y AM: Lafituda:	674341 00005 443833 44 451329	Action Desc: Action Desc: Action Comment:	Date the DNR allows the RP to p	roceed without approval of the	our increasigned in workyper our cheer (notice to proceed). Date the DNR allows the RP to proceed without approval of the SIMP. Either written or by phone call
Activity Detail No: Start Date: End Date:	0305109082 29/7/1996 31/7/2002	Longitude: Registry I: PLSS Desc:	-88.0601696 YES NESW2223N20E	Action Date: Action Code: Action Name: Action Desc:	07/02/2013 89 DSPS (formerly Commerce) Transferred Back to DNR DER NM Dept of Safety and Professional Services, DSFS was bart of the Dent of Commerce until 2011. DSFS was bart of the Dent of Commerce until 2011.	nsferred Back to DNR Professional Services (DSPS) tr mmmere until 2011-	07/02/2013 DSPS (formerly Commerce) Transferred Back to DNR Date the W Dept of Safety and Professional Storoes (DSPS) transfers oversight of activity back to the DNR DSPS was not of the Dept of Commerce until 2011.

Map Key Nui Rec	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Sife		DB	Map Key	Number of Records		Direction D (r	Distance (mi/ft)	Elev/Diff (ft)	Site			DB
Action Date: Action Code: Action Name: Action Desc: Action Comment:		07/31/2002 66 Continuing Obligation(s) Required - GIS Registry Sile Closure or ongoing dearup was approved with one or require or reation tamfinh actions to protect the public Site conditions much placement on the GIS registry/Ag	ation(s) Required 1g cleanup was a certain actions t crit placement or ATED ***	1 - GIS Registry approved with or o protect the pur	Site le or more requisite en environn vAcAción	0731/2002 56 Combining Obligation(s) Required - GIS Registry Site Closure or ongoing dearup was approved with one or more requirements: to give notice of residual contamination; require or restrict tertific tertific actions to protect the public or tertificant entities in a minimize human or environmential exposures site conditions much pacement on the GIS regative.co.co.co.co.co.co.co.co.co.co.co.co.co.	ntamination; al exposures	Action Date: Action Code: Action Name: Action Desc: Action Comment:	e: fe: c: ment:	06/0 76 Activ Over MAS	06/01/2000 76 Activity Transferred Oversight of medium Services (DSPS), Di MASS TRANSFER	to DSPS (forme ) or low risk peb SPS was part or	66/01/2000 76 Activity Transferred to DSPS (formerly Commerce) Services (DSPS) DSPS was part of the Dept of Com MASS TRANSFER	as been transi imerce until 20	ferred to the WI D 011.ũũ©	6601/12000 76 Activity Transferred to DSPS (formerly Commerce) Seversicity of medium or low risk petroleum deartup has been transferred to the WI Dept of Safety and Professional Seversice SDSPS DSPS was part of the Dept of Commerce until 2011 AeAleAe	Professional
Action Date: Action Code: Action Name: Action Desc: Action Comment:		07/31/2002 11 Activity Closed Date the Closure Letter or No Further Action letter is sent. *** NR726 Closure from Commerce Data Interchange ***	Letter or No Fur	ther Action letter to Data Intercha	is sent. nge *■*			Action Date: Action Code: Action Name: Action Comment: Action Comment:	e: fe: ne: c: ment:	07/11 50 GIS I Site	07/10/2001 50 GIS Registry Site Site conditions merit placement on GIS registry	placement on (	3IS registry				
Action Date: Action Code: Action Name: Action Desc:		03/03/1998 39 Remedial Action Options Report received (w/out Fee) Date DNR receives the RAOR (a workplan), it identific feitimate threats from the discharged hazardous subs predicable.	Options Report r ss the RAOR (a from the dischart	eceived (w/out F workplan) It ide ged hazardous s	⁻ee) ntifies and eval ubstances and	03/03/1998 30/3/1998 Remedial Action Options Report received (wout Fee) Date DNR receives the RAOR (a workpan), it identifies and evaluates options to prevent, minimize, stabilize eliminate threats from the discharged hazardous substances and to restore the environment to the extent predicable.	abilize or ent	impacts information impact Seq No: impact Comment:	<u>'ormation</u> No: nment:	185615 Groundwater Contamination	Contamination		Impact Code: Potential Flag:	:5 	04		
Action Comment: Action Date: Action Code: Action Name: Action Desc:		06/04/2001 179 Closure Review F Date DNR receiv	tequest Receive da a Closure Rev	d (no fee require iew Request for	id) a site where th	06/04/2001 119 20sure Review Request Received (no fee required) Date DNr teceived a Closure Review Request for a site where the fee has previously been paid or no fee is	lee Is	Impact Seq No: Impact Comment: WHO Information	r No: mment: netion	109084 Soil Contamination	ation		Impact Code: Potential Flag:		30		
Action Comment: Action Date: Action Code: Action Name: Action Desc:		required (i.e. VPLE). 07/10/2001 84 Conditional Closure Date conditional clos	-E), Ire soure approval	letter is sent - th	e site will not b	te lormally closed until receipt of docum	mentation of	Org Flag: Role Desc: Full Name: Address 1: City: City:		No DNR File Contact DENISE DANELSKI 2984 SHAWANO AVE GREEN BAY	act ELSKI VO AVE		State Abbr: Postal Code: Composite Address; Country Name: Email:		WI 54313-6727 GREEN BAY, WI 54313 UNITED STATES UNITED STATES denise.danelski@wisconsin.gov	fi 54313 S @wisconsin.gov	
Action Comment: Action Date: Action Code: Action Name: Action Desc: Action Comment:		<ul> <li>abandonment of wells, disposal of soll, etc.</li> <li>Conditional Closure from Commerce Data Interchange</li> <li>O7/07/1998</li> <li>Status Report Received</li> <li>Status Report Received</li> <li>Can be 30, 60, 90 days or other interval REMEDIAL UPDATE</li> </ul>	wells, disposal o losure from Com ceived are rec ATE	f soil, etc. merce Data Inte eived Can be 3	rchange *** ), 60, 90 days (	abandonment of wells, disposal of soll, etc. ••• Conditional Closure from Commerce Data Interchange ••• 07/07/1998 Status Report Received Status Report Received Data Lupdates on progress are received Can be 30, 60, 90 days or other interval Data Lupdate		Org Flag: Role Desc: Full Name: Address 1: Address 2: City:		Yes Responsible Party OLALITY STATE OIL CO INC ATTN BERNARD NOWICKI 2201 CALUMET DR SHEBOYGAN	arty TE OIL CO INC RD NOWICKI		State Abbr: Postal Code: Composite Address: Country Name: Email:		WI 53081 SHEBOYGAN, WI 53081 UNITED STATES NA	M 53081 S	
Action Dale: Action Code: Action Name: Action Desc: Action Comment:		01/13/1997 36 Site Investigation Date the Site Inve the RR Superviso	Workplan Apprc sstigation Workpl r has designated	ved an is approved ' 1 to be "project-r	/erbally or in w nanaged "	01/13/1997 36 Site investigation Workplan Approved Bate the Site investigation Workplan is approved verbally or in writing by DNR staff. For state-lead sites and sites the RR Supervisor has designated to be "project-managed."	s and sites	14 Site ID: BRRTS No:	3 of 4	N 4675600		0.12 / 629.96	609.01 /	Q-MART #216 (CITGO) 302 N BROADWAY DE PERE WI	6 (CITGO) DWAY		STIIdS
Action Date: Action Code: Action Name: Action Desc: Action Comment:		09/17/1996 2 RP Letter Sent Date of letter to RP n SIWP DUE 11-20-96	.P notifying of lec -96	jal responsibilitie	is associated w	2 2 RP Letter Sent Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination. SWP DUE 11-20-20		County Code: County: Region: Latitude: Longitude:	de:	5 BROWN NORTHE	5 BROWN NORTHEAST						
Action Date: Action Code: Action Name: Action Desc: Action Comment:		07/31/2002 730 Groundwater Use A Groundwater U recorded at the R site was added to site was added to	Restriction at C se Restriction (G egister of Deeds the GIS Register ATED	losure Added to «WUR) for residi (as of 11/2001 / y with a copy of	GIS Registry all groundwate these were repl the GWUR_No	07/31/2002 730 Groundwater Use Restriction at Closure Added to GIS Registry A Groundwater Use Restriction (GWUR) for residual groundwater contamination was required at closure and recorded at the Register of Deeds (as of 11/2001 these were replaced with listing on the DNR GIS Registry). site was added to the GIS Registry with a copy of the GWUR. No fee was required	jistry). This	Esclitiv Activity Information Detail Seq No: 46 Act Code: 35 Activity Type: SP FD: NO: Activity Name: 0-	tivity Inforn No: Se: The:	<u>ration</u> 466951 350 SPILL NONE Q-MART #216 (CITGO)	(CITGO)		Acres: Acres: Jurres 100: Jurl Flag: DCOM DB Track Flag:		UNKNOWN Yes DNR RR No No		
Action Date: Action Code: Action Name: Action Desc: Action Comment:		07/31/2002 236 Continuing Obliga Closure or ongoin residual groundwi residual groundwi	atiọn - Residual ( vg cleanup was a ater contaminatit	3W Contaminati pproved with th: m in excess of c	on e requirement t h. NR 140 grou	07/31/2002 236 Continuing Obligation - Residual GW Contamination Closure or orgoing dearup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standardA®A&A® AUTC-POPULATED ***	due to A@	Activity No: Activity Display No: Star Date: Status: Cd: Status: Cd: Droom Mo: Droom Mo:	: splay No:	0405466951 04-05-466951 1994-05-29 1994-06-03 C CLOSED 1994-05-31 1994-05-31 NOME			PECFA Eligible Flag: AST Flag: Drycleaner Flag: Co-contam Flag: PLSS: Geo Located Flag: Gis Registry Flag:		No No No ? 1/4 of the ? 1/4 No	No No No 7 1/4 of the ? 1/4 of Sec ?, T?N, R?? No	ذذ

EPA CERCLIS ID: Risk Code: Activity Detail Address:		Longitude:		Spill Releas Spill Releas	Spill Released Amt: Spill Released Unit Code:	6 10 G		
Activity Comments:				WHO Information	mation			
Action Information				Org Flag: Bolo Decer		) VR File Contact	State Abbr: Pretal Code:	WI 54313-5707
Action Date: 05/2 Action Code: 5 Action Desc: Action Comment:	05/29/1994 Action 5 Date the DNR was notified of the Spill incident	Action Name: Il incident	Spill Reported to DNR	Full Marries f: Address f: Address 2: City:		DENISE DANALSKI 2984 SHAWANO AVE GREEN BAY	Composite Address: Country Name: Email:	GREEN BAY, WI 54313 UNITED STATES denise danelski@wisconsin gov
Action Date: 05/3 Action Code: 11 Action Desc: Action Comment:	05/31/1994 Action Marne: S 11 No further action; RP is not required to conduct NR716 investigation	Action Name: to conduct NR716 investigs	Spill Closed stion	Org Flag: Role Desc: Fill Name: Address 1:		Yes Responsible Party Q-MART 302 N BROADWAY	State Abbr: Postal Code: Composite Address: Country Name:	WI 54115 DE PERE, WI 54115 UNITED STATES
Action Date: 05/2 Action Code: 1 Action Desc: Action Comment:	05/29/1934 Spill Inc 1 Date the Spill occurred or the date reported to DNR if actual date unknown	Action Name: sported to DNR if actual dat	Spill Incident Occurred e unknown	dafress 2: City: Facility Act	jermojul Aliv	DE PERE ori	Email:	d Z
impacts information				Detail Seq No: Act Code:		455381 350 Sell 1	Acres: Acres 100: Acres 100:	UNKNOWN Yes DNIE BE
Impact Seq No: 466954 Impact Code: 14	954	Potential Flag: Impact Comment:	Contained/Recovered	FID: FID: Activity Name:		NONE NONE QUALITY STATE OIL CO	NPL Flag: DCOM DB Track Flag:	No No
impact Seq No: 560347 Impact Code: 13	347	Potential Flag: Impact Comment:	Concrete/Asphalt	Activity No: Activity Display No: Start Date: End Date:		u40345331 04-05-455381 1990-12-09	PECFA Eligiple Hag: AST Flag: Drycleaner Flag: Co-contam Flag:	00 00 00 00 00 00
Spill Details information				Status Cd: Status: Last Action:		C CLOSED 1990-12-09	PLSS: Geo Located Flag: Gis Redistry Flag:	? 1/4 of the ? 1/4 of Sec ?, T?N, F No No
Spill Stag No: Spill Fite No: Reported Time: Physical Char Dosc: Devisial Color:	466959 05/29/1994 8:00:00 PM 05/30/1994 8:00:00 AM			DCOM No: Comm Oceurna EPA CERCLS D: Reaving Desul Ad Activity Desul Ad	e ID: dress: is:	NONE NUNE	Gis Area Point Flag: Latitude: Longitude:	
Physical Odor: Resource Damage Flag:				Action information	ormation			
DNK NO III- immediate Flag: DNR Investigator: Spill Source Code: Spill Source Desc:	vandalism to pump 07 Gas or Service Station/Garagel/Auto Dealer/Repair Shop	Dealer/Repair Shop		Action Date: Action Code: Action Desc	ent:	Action 5 Date the DNR was notified of the Spill incident	Action Name: bill incident	Spill Reported to DNR
Spill Source Comment: Resource Damage Comment: Spill Comment:				Action Date: Action Code: Action Desc: Action Comman:		12/09/1990 Action Marme: Spill Inc Date the Spill occurred or the date reported to DNR if actual date unknown	Action Name: eported to DNR if actual dat	Spill Incident Occurred s unknown
Spiller Actions Information Spiller Action Code: Spiller Action Desc: Spiller Action Comment:	04 Cleanup Method - Absorbent OlL DRY - ALL RECOVERED			Action Date: Action Code: Action Descrit		12/09/1990 Action, RP is not required to conduct NR716 investigation	<b>Action Name:</b> I to conduct NR716 investiga	Spill Closed tton
Spiller Action Code: Spiller Action Desc: Spiller Action Comment:	06 Containment			impacts information immode Seconds.	ation	Procession and the second second second second second second second second second second second second second s	Defermined Elser.	Vac
Substances information				Impact Code:		04	Impact Comment:	Groundwater Contamination

Records		(mi/ft)	(#)	
Object Type: Fire Dept ID: Fire Dept Name:	UST 0501		Municipality Name: County Name:	DE PERE BROWN
<u>—Details —</u> Reg Object ID: Tank Status Code: Tank Suatus: Tank Contents ID: Tank Marketer:	254637 254637 IU In Use Unleaded Gasoline Yes		Size Gallons: Fed Reg UST: Tank Occupancy Cd: Occupancy Desc: Building Name:	12000 Y 12 Retail Fuel Sales NORTHERN AAS LLC YOU PUMP
Reg Object ID: Tank Status Code: Tank Status: Tank Contents ID: Tank Contents: Tank Marketer:	254539 IU In Use Diesel Yes		Size Gallons: Fed Reg UST: Tank Occupancy Cd: Occupancy Desc: Owner: Building Name:	6000 Y 12 Retail Fuel Sales NORTHERN AAS LLC YOU PUMP
Reg Object ID: Tank Status Code: Tank Status: Tank Contents ID: Tank Contents: Tank Marketer:	254640 CR Closed/Removed 5 Kerosene Yes		Size Gallons: Fed Reg UST: Tank Occupancy Cd: Occupancy Desc: Owner: Building Name:	2000 Y 12 Retai Fuel Sales GUMLIY STATE OIL CO Y OU PUMP
Reg Object ID: Tank Status Code: Tank Status: Tank Contents ID: Tank Marketer: Tank Marketer:	254638 1U In Use Unleaded Gasoline Yes		Size Gallons: Fed Reg UST: Tank Occupancy Cd: Occupancy Desc: Owner: Building Name:	8000 Y 12 Retail Fuel Sales NORTHERN GAS LLC YOU PUMP
15 1 of 5	ESE	0.12 / 632.68	610.80 / GENES DEEP R 3 519 George St De Pare Wi	GENES DEEP ROCK 519 George St De Pare WI
Facility I: Detail Sequence No: Act Code: Activity Detail No: Start Date: End Date:	405235150 25094 340 21005001004 21/6/2002 21/6/2002		WTM91 X AM: WTM91 Y AM: Latitude: Longitude: Registry I: PLSS Desc:	674500 0001 443965 0005 444191627 48 4491627 -88 059243 YES NVSE2223NZ9E
15 2 of 5	ESE	0.12 / 632.68	610.80 / DE PERE AUTO BO 519 GEORGE ST DE PERE W 54115	DE PERE AUTO BODY 519 GEORGE ST DE PERE WN 3415
Site ID: BRRTS No: Database Source: Region:	3604400 BRRTS Bulk data download NORTHEAST	pe	County Code: County Name: Latitude: Longitude:	5 BROWN 44.4916270 -88.058243
Facility Activity Information	ntion			
Detail Seq No: Act Code: Activity Type: Status CD: Status:	25094 340 LUST C CLOSED		Risk Code; Acres: Acres 100: Juris: NPL Flan:	HIGH UNKNOWN Yes DNR RR
Deom No: Comm Occurrence ID: EPA CERCLIS ID:	54115271319 5059		DCOM DB Track Flag: PECFA Eligible Flag: AST Flag:	

Order No: 20180314199 UST WI 54313-6727 GREEN BAY, WI 54313 UNITED STATES UNITED STATES denise danetski@wisconsin gav Surface Water Contamination WI 53081 SHEBOYGAN, WI 53081 UNITED STATES NA YOU PUMP 302 N BROADWAY DE PERE WI S4115 Privale State Abbr: Postal Code: Composite Address: Country Name: Email: State Abbr: Postal Code: Composite Address: Country Name: Email: Land Owner Type: Impact Comment: Site LUST 07 Gas or Service Station/Garage/Auto Dealer/Repair Shop Elev/Diff (ft) 609.01/ 1 erisinfo.com | Environmental Risk Information Services Gasoline - Unleaded and Leaded 200 G potential: ground/surface waters SEE SPILL FORM Distance (mi/ft) 0.12 / 629.96 12/09/1990 1:51:00 PM 12/09/1990 Yes Responsible Party QUALITY STATE OIL CO INC ATTN BERNARD NOWICKI 2201 CALUMET DR SHEBOYGAN 07 Contractor Hired Pressure Test pumped uot tank No DNR File Contact DENISE DANELSKI 2984 SHAWANO AVE Direction 08 Other investigate 455390 Other z 80 **GREEN BAY** Spill Step No: Spill Step No: Incident Time: Physical Char Code: Physical Char Dose: Physical Codor Physical Codor Physical Codor Spill Source Code: Spill Source Code: Spill Source Code: Spill Source Comment: Spill Source Comment: Spill Comment: 119543 Map Key Number of Records 10 Spiller Action Code: Spiller Action Desc: Spiller Action Comment: Spiller Actions Information Spiller Action Code: Spiller Action Desc: Spiller Action Comment: Substance Desc: • Spill Released Amt: Spill Released Unit Code: Spiller Action Code: Spiller Action Desc: Spiller Action Comment: Substances Information Spill Details Information 4 of 4 WHO Information Impact Code: Org Flag: Role Desc: Full Name: Address 1: Address 2: City: Org Flag: Role Desc: Fult Name: Address 1: Address 2: City: **‡**| BLDG ID:

DВ

Notice     Notice     Notice     Notice     Notice       Notice     Notice     Notice     Notice     Notice       Notice     Notice     Notice     Notice     Notice       Notice     Notice     Notice     Notice     Notice       Notice     Notice     Notice     Notice     Notice       Notice     Notice     Notice     Notice     Notice       Notice     Notice     Notice     Notice     Notice       Notice     Notice     Notice     Notice     Notice       Notice     Notice     Notice     Notice     Notice       Notice     Notice     Notice     Notice     Notice       Notice     Notice     Notice     Notice     Notice       Notice     Notice     Notice     Notice     Notice       Notice     Notice     Notice     Notice     Notice       Notice     Notice     Notice     Notice     Notice       Notice     Notice     Notice     Notice     Notice       Notice     Notice     Notice     Notice     Notice       Notice     Notice     Notice     Notice     Notice       Notice     Notice     Notice     Notice	Map Ney Numic Reco	Records	(mi/ft)	(¥)		map hey restricted of	(mift) (ft)
And         And <td>FID: Activity Name: Activity No: Start Display No: End Date: Last Action:</td> <td>405235160 GENES DEEP ROCK 0305001004 03-05-001004 1991-10-21 2002-06-21 2012-12-07 2012-12-07</td> <td></td> <td>Drycleanter Flag: Co Contam Flag: PLSS: PLSS: Geo Located Flag: Geo Located Flag: Gis Area Point Flag: Latitude:</td> <td>1.1</td> <td>Action Date: Action Nonde: Action Desc: Action Desc: Action Commont;</td> <td>0.3/21/1996 38 Date DNR received (whout Fee) Date DNR receives the RAOR (a workplan), It identifies and evaluates options to prevent, minimize, stabilize or bate DNR receives the RAOR (a workplan), It identifies and evaluates options to prevent, minimize, stabilize or definimate threats from the discharged hazardous autostances and to restore the environment to the extent practicable</td>	FID: Activity Name: Activity No: Start Display No: End Date: Last Action:	405235160 GENES DEEP ROCK 0305001004 03-05-001004 1991-10-21 2002-06-21 2012-12-07 2012-12-07		Drycleanter Flag: Co Contam Flag: PLSS: PLSS: Geo Located Flag: Geo Located Flag: Gis Area Point Flag: Latitude:	1.1	Action Date: Action Nonde: Action Desc: Action Desc: Action Commont;	0.3/21/1996 38 Date DNR received (whout Fee) Date DNR receives the RAOR (a workplan), It identifies and evaluates options to prevent, minimize, stabilize or bate DNR receives the RAOR (a workplan), It identifies and evaluates options to prevent, minimize, stabilize or definimate threats from the discharged hazardous autostances and to restore the environment to the extent practicable
Option Internation	Activity Detail Address: Activity Comments: Action Information			Longilude:	-68 059245	Action Dato: Action Code: Action Name: Action Dasc: Action Comment:	05/17/1994 43 Statt Report Received Date updates on progress are received Can be 30, 90 days or other interval CONSULTANT DID SAMPLING; WILL SEND RESULTS
<ul> <li>Monta and a constraint of the const</li></ul>	tion Date: tion Code: tion Name: tion Desc:	08/12/2009 720 Previously Clr Date that the I cleanup was s	Sed Site Added to G DNR placed this site pproved prior to creat	3IS Registry for Soils on the GIS Registry Resliation of the GIS Registry	dual soil contamination remains at this site where	Action Date: Action Code: Action Name: Action Desc: Action Comment:	06/21/2001 43 Date updet Received/11 Date updets on progress are received Can be 30, 60, 90 days or other interval DEED INFO, PUBLIC NOTICE, MW ABANDONMENT FORMS, ROW NOTIFICATION
an out out out out out out out out out out	ion Comment: ion Date: ion Name: ion Desc:	08/05/1992 35 Site Investigal Date the DNR	tion Workplan Receives the Site Investments	ved (w/out Fee) Stat	es the objectives of the investigation to determine the	Action Date: Action Code: Action Desc: Action Desc: Action Comment:	08(01/1995 33 Report Received 6 Date updates on progress are received Can be 30, 60, 90 days or other interval.
Instruction         Control         Contro         Control         Control	ion Comment: ion Date: ion Code: ion Name:	09/04/2002 100 GS Registry (	2AQC Completed		č	Action Date: Action Code: Action Date: Action Date: Action Comment:	10/04/1994 43 843 Report Received/3 Date updates on progress are received. Can be 30, 60, 90 days or other interval MORE WORK TO BE DONE
Image: Comparison of medium of medium of medium of band medium of band medium of medium o	Action Desc: Action Comment: Action Date: Action Code: Action Name:	Date and stat 06/01/2000 76 Activity Transf	us mat mis site had i erred to DSPS (form	uAuc completed for GIS -	egany	Action Date: Action Code: Action Name: Action Dase: Action Comment:	06/21/2002 11 Date bite Scisure Letter or No Further Action letter is sent GWUR FILED FOR ADJACENT PROPERTY
Inclumentation         Inclumentation         Inclumentation         Inclumentation         Inclumentation           Inclumentation         Construction         Inclumentation         Inclumentation         Inclumentation           Inclumentation         Construction         Inclumentation         Inclumentation         Inclumentation           Inclumentation         Inclumentation	Action Desc: Action Comment: Action Date: Action Code:	Oversight of I Services (DS MASS TRAN: 12/07/2012 99	nedium or low risk pu PS) DSPS was part SFER	etroleum cleanup has bee. : of the Dept of Commerce	n transferred to the WI Dept of Safety and Professional until 2011 ද්ශයිල්ශී	Action Date: Action Code: Action Name: Action Name: Action Comment:	10/21/1991 1 Notification Date the DNR is notified of the discovery of the contamination
Status Report Received B     Status Report Received B       Status Report Received B     Status Report Received B       Det updates on progress are received Can be 30, 60, 90 days or other interval     Status Report Received B       DET/IZOD2     Status Report Received Can be 30, 60, 90 days or other interval       DET/IZOD2     Status Report Received Can be 30, 60, 90 days or other interval       DET/IZOD2     Status Report Received Can be 30, 60, 90 days or other interval       DET/IZOD2     Status Report Received Can be 30, 60, 90 days or other interval       DET/IZOD2     Status Report Received Can be 30, 60, 90 days or other interval       DET/IZOD2     Status Report Received Can be 30, 60, 90 days or other interval       DET/IZOD2     Status Report Received Form 4400-194       Consume or opting dation - Residual Gontamination     Station Status       Consument Level (SSICC) AdsAdad     Station Station Station Station Station       Co	Action Name: Action Name: Action Comment: Action Date:	Miscellaneou Miscellaneou CONTAMINA 10/04/1996	s/2 a liption, Pipase see TION IDENTIFIED (n	action comments. N PHASE II ESA APPEAR		Action Dete: Action Code: Action Name: Action Name: Action Commer:	01/30/1995 43 Status Report Raceived/4 Dalls undates on progress are ADDL undates on progress are
Contraining Obligation - Residual Sol Contamination     Contamination at comparison and comparison a	Action Code: Action Name: Action Desc: Action Date: Action Date:	540 Status Repor Date updates 05/21/2002	t Received/8 on progress are recu	eived Can be 30, 60, 90 d	lays or other interval	Action Date: Action Date: Action Name: Action Name: Action Date:	1104/1937 22 O&M Report Received (wout Fee) Date the Operation & Maintenance Report is received Form 4400-194
09/16/2001     03/16/2001       730     Connorbater Use Restriction of Closure Added to GIS Registry       6 roundwater Use Restriction (GWUR) for residual groundwater contamination was required at closure and a connorbater to beek (are)     Action Date:     03/30/201       7 roundwater Use Restriction (GWUR) for residual groundwater contamination was required at closure and a closure Restriction (GWUR) for residual groundwater contamination was required at closure and a connorbater contamination was required at closure and a connorbater contamination was required at closure and a connorbater contamination was required at closure review Required (are required)       A GROUNDWATER USE RESTRICTION     Action Date:     Closure Review Request for a site where the fee has previously been paid or no fee required (are the fee has previously been paid or no fee required)       Action Date:     Date DNR received (no fee required)       A GROUNDWATER USE RESTRICTION     Action Date:     Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee required)       Action Date:     Recorption of the CWUR No fee was required     Action Date:	Action Code: Action Name: Action Desc: Action Comment:	22C Continuing O Closure or on residual soil c Contarninant	bligation - Residual S going cleanup was a contamination at or at Level (SSRCL) A@A	Soil Contamination approved with the requirer bove the Residual Contam @A@	rent to record this site on the GIS Registry due to sination Level (RCL) or Site Specific Residual	Action Comment Action Date: Action Name: Action Name: Action Commet:	10/06/2000 90 Closure Nat Approved Bale dosure not approved letter is sent ADDITIONAL GW MANITORNIG FOR PVOC'S REGUIRED
	Action Date: Action Code: Action Name: Action Desc: Action Comment:	09/18/2001 730 Groundwater A Groundwater recorded at th site was adde RECORDED	Use Restriction at C. er Use Restriction (G ie Register of Deeds d to the GIS Registry GROUNDWATER U.	losure Added to GIS Regi sWUR) for residual ground (as of 11/2001 these worn y with a copy of the GWUF ISE RESTRICTION	stry water contamination was required at closure and e replaced with listing on the DNR GIS Registry) This R No fee was required	Action Date: Action Code: Action Name: Action Desc: Action Comment:	re the fee has previously been paid or no fee

		Action Comment:	DEED RESTRICTION FILED FOR SOURCE PROPERTY
Action Desc: Action Comment:	This action indicates the Lonsure Compliance Review Form (from 4400-242) has been completed for this activity The date of this action is the Review Date indicated on the form	Action Date: Action Code:	04/22/1999
Action Date: Action Code: Action Name:	06/21/2002 222 Construing Obligation - Maintain Cap Over Contaminated Area	Action Name: Action Desc: Action Comment:	Status kreport keceived110 Date updates on progress are received Can be 30, 60, 90 days or other interval
Action Desc: Action Comment:	Closure or ongoing dearupuwas approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater ABABAB	Action Date: Action Code: Action Name: Action Desc:	04/26/2001 65 NR 720 19 Performance Based Closure [OBSOLETE] Closure using soil performance standards in place of RCLs for soil. Deed restrictions and/or
Action Date: Action Code:	11/18/1996 43	Action Comment:	mantenance may be needed Public notice required to be posted by RP MAINTAIN EXISTING CAP
Action Name: Action Desc: Action Comment:	Status Report Received/9 Date updates on progress are received Can be 30, 60, 90 days or other interval	Action Date: Action Code:	04/26/2001
Action Date:	05/34/2002	Action Desc: Action Desc: Action Comment:	OIS REGISTOR TO A CONTRACT OF A CONTRACT OF A CONTRACT OF A CONTRACT OF A CONTRACT A PROPERTY TO THE WEST
Action Code: Action Name: Action Desc: Action Comment:	ss Miscellaneous Miscellaneous action Please see action comments PENNANG STIF CL OSSURF LT PR SENT TO RE	Action Date: Action Code: Action Norme:	07/13/2001 54-1- Direct Control of Control o
Action Date:	06/21/1994	Action Desc: Action Comment:	Date updates on programmer is a freesived. Can be 30, 60, 90 days or other interval DEED INFO FOR NEIGHBORING PROPERTY
action Code: Action Name: Action Desc: Action Comment:	4. Siatus Report Received/2 Dale updates on progress are received. Can be 30, 60, 30 days or other interval SAMPLING RESULTS	Action Date: Action Code: Action Name:	09/29/1992 30 Silte Investigation Workplan Go Ahead (notice lo proceed)
Action Date:	001/1/2000	Action Desc: Action Comment:	Date the DNR allows the RP to proceed without approval of the SIWP Either written or by phone call. UPDATES DUE
Action Loge: Action Name: Action Desc: Action Comment:	7 Closure Review Request Received with Fee Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin Fees have been paid for the review.	Action Date: Action Code: Action Name:	04/26/2001 84 Conditional Closure
Action Date:	05/21/2002	Action Comment:	use contrational reported explored extert is settine ure site will not be formally trosted until receipt of goodmentation of abandonment of wells, disposal of soil, etc
Action Code: Action Name: Action Desc:	55 Continuing Obligation(s) Required - GIS Registry Site Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment, minimize hurman or environmental exposures	Action Date: Action Code: Action Name:	07/18/2000 89 DSPS (formerty Commerce) Transferred Back to DNR
Action Comment:		Action Desc: Action Comment:	Date the VM Dept of Safety and Professional Barvices (DSPS) transfers oversight of activity back to the DNR DSPS was part of the Commerce until 2011. ES EXCEEDANCE WITHIN 1000 FT OF MUNICIPAL WELL.
Action Code: Action Name	1.11.1.1.250 43 Stahls Reneived/7 Stahls Reneived/7	Action Date:	03/2/1/996
Action Desc: Action Comment:	Date updates on progress are received. Can be 30, 60, 90 days or other interval	Action Name: Action Desc: Action Desc:	SI Report Received (whout Fee) the DNR receives the SIR enabling activities performed to determine non-a non-a communication non-anni-provides information regarding activities performed to
Action Date: Action Code:	06/21/2002 236	Action Comment:	uecennine vegree & extent or contarrantation and forming a basis for choosing the appropriate remedi
Action Name: Action Name: Action Desc: Action Comment:	Commung Obligation - Residual GW Contamination Commung Obligation - Residual GW Contamination Closure or ongoing cloanup was approved with the requirement to record this safe on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard/GMGMQ	Action Date: Action Code; Action Name: Action Desc:	02/06/1995 43 Status Report Received/5 Date updates on progress are received. Can be 30, 60, 90 days or other interval
Action Date:	12/06/2012	Action Comment:	MWSINSTALLED
Action Code: Action Name: Action Desc: Action Comment:	29 Phase II Environmentul Site Assessment Rpt Received Date that the DNR received a Phase II Environmental Site Assessment Report PHASE II ESA FOR PENDING PROPERTY TRANSACTION	Action Date: Action Code: Action Name: Action Dess:	10/22/1991 2 R Letter Sent Date of letter to RP notifying of fegal responsibilities associated with the discovery of contamination
Action Date: Action Code:	12/20/2001 43	Action Comment:	SI WORKPLAN DUE 12/30/91

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Matter Construction         Construction         Constr	Records		6.1				· · · · ·	6.1		
Merr         Merr <th< th=""><th>Impacts Information</th><th></th><th></th><th></th><th>Fuß Name: Address 1;</th><th>LEON WESTERFELD 102 N WARRINGTON SI</th><th></th><th>Composite Ad Country Name.</th><th>dress: CECIL, WI 54111 UNITED STATES</th><th>4111 TES</th></th<>	Impacts Information				Fuß Name: Address 1;	LEON WESTERFELD 102 N WARRINGTON SI		Composite Ad Country Name.	dress: CECIL, WI 54111 UNITED STATES	4111 TES
me.         Control of night (W)         Description         Control of night (W)         Description         Control of night (W)         Description         Control of night (W)         Control night (	Impact Seq No: Impact Comment:	68165 Groundwater Contamination	impact Code: Potential Flag:	04	Address 2: City:	PO BOX 85 CECIL		Email:		
Bits         Selection         1         Description         1         Description         Description <thdescription< th="">         Description</thdescription<>	Impact Seq No: Impact Comment:	273199 Contamination in Right of Way	Impact Code: Potential Flag:	21	Facility Owner Inform	tation				
Mit         F17/1         Manual Fage         Manua Fage         Manual F	Impact Seq No: Impact Comment:	256657 Within 1000 ft of Public Well	Impact Code: Potential Flag:	15	Name: City: State:	LTF INVESTMENTS DE PERE		Zip: End Date:	54115	
Ref         Ref <td>Impact Seq No: Impact Comment:</td> <td>571747 Free Product</td> <td>Impact Code: Potential Flag:</td> <td>60</td> <td>Street:</td> <td>705 GEORGE ST</td> <td></td> <td>Sign Date:</td> <td>7107077</td> <td></td>	Impact Seq No: Impact Comment:	571747 Free Product	Impact Code: Potential Flag:	60	Street:	705 GEORGE ST		Sign Date:	7107077	
Meric         C1330         Monte Cole:         Part Andre Cole           Inflammeric         Cristic contruction         Part Andre Cole         End Y py Date:           Inflammeric         Cristic contruction         Date:         End of Cole         End of Cole           Inflammeric         Cristic contruction         Date:         End of Cole         End of Cole           Inflammeric         Cristic contruction         Date:         End of Cole         End of Cole           Inflammeric         Cristic control         Cristic control         End of Cole         End of Cole           Inflammeric         Cristic control         Cristic control         End of Cole         End of Cole           Inflammeric         France         End of Cole         End of Cole         End of Cole           Inflammeric         France         End of Cole         End of Cole         End of Cole           Inflammeric         France         End of Cole         End of Cole         End of Cole         End of Cole           Inflammeric         France         End of Cole         <	Impact Seq No: Impact Comment:	68166 Soil Contamination	Impact Code: Potential Flag:	05		ESE	0.12/ 632.68		DE PERE AUTO BODY 519 GEORGE ST DE DEDE MA EMME	
Minimulation         Lend Type         Lend Type <thlend th="" type<=""> <thlend th="" type<="">         &lt;</thlend></thlend>	Impact Seq No: Impact Comment:	273198 Off-Site Contarnination	Impact Code: Potential Flag:	22	EPA Handler ID: Land Type Code:	WIR000152413 P		4		
Desc.         Caselie - Unleaded and Laded           Desc.         Mark Traitery Exp.         Construction and Laded           Desc.         Mark Traitery Exp.         Construction and Laded           Desc.         Mark Traitery Exp.         Construction and Laded           Desc.         Mark Traitery Exp.         Construction and Laded           Desc.         Mark Traitery Exp.         Construction and Laded           Desc.         Perclean - Untoron Type         Construction and Laded           Desc.         Exp.         Construction and Laded         Construction and Laded           Desc.         Exp.         Construction and Laded <td>Substances Information</td> <td></td> <td></td> <td></td> <td>Land Type Desc: Federal Waste Gener Gen Status Univ Cod</td> <td></td> <td></td> <td></td> <td></td> <td></td>	Substances Information				Land Type Desc: Federal Waste Gener Gen Status Univ Cod					
Des:         Weth Teleny Buyl Eller           Des:         Weth Teleny Buyl Eller           Eller         Periodiant - Untown Type           Des:         Periodiant -	Substance Desc: Spill Released Amt: Spill Released Unit Code				Gen Status Univ Des Importer Activity: Mixed Waste Genera Transnorter Activity:		xempt Small Quar	tity Generator		
Desc edidation         Tendencini presidenti datation           Desc edidation         Tendencini presidenti datation           Desc edidation         Tendencini presidenti datation           Desc edidation         Tendencini presidenti datation         Tendencini presidenti datation           Main Represidenti descensifie         State Abtri descensifie         Milition         Concretenti descensifie         Tendencini descensifie           Via Represidenti descensifie         State Abtri descensifie         Milition         Concretenti descensifie         Concretenti descensifie <thconcretenti descensifie         <thconccretenti descensifie</thconccretenti </thconcretenti 	Substance Desc: Spill Released Amt: Spill Released Unit Code				Transfer Facility: Recycler Activity: Onsile Burner Exemi	ë				
Value         State Abri: Resonance         Value         Concreave Abria         Value         Concreave Abria         Value         Concreave Abria         Action nata been imposite action nata been imposite action nata been imposite action nata been imposite composite Adria         Value         Concreave Abria         Value         Concreave Abria         Action nata been imposite action nata been action nata been action nata been imposite action nata been action nata been action nata been action nata been action nata been action nat	Substance Desc: Spiil Released Amt: Spiil Released Unit Code				Underground Inject / Underground Inject / Receives Waste from TSD Type: TSD Activity:					
Yes         State Abbr.         With Statistic Composition of the statistic control infector           Vess Technish Facility Vessification of New Rest Control         Sate Abbr.         Mittansporter           Vess Technish Facility Vessification of New Rest Control         Sate Abbr.         Mittansporter           Vess Technish Facility         Composition of the statistic control infector         Sate Abbr.         Mittansporter           Vess Technish Facility         Composition of the statistic control infector         Sate Abbr.         Mittansporter           Vess Technish Facility         Composition of the statistic control infector         Sate Abbr.         Mittansporter           Vess State Abbr.         No         Sate Abbr.         Mittansporter         Sate Abbr.           Vess State Abbr.         No         Sate Abbr.         Mittansporter         Sate Abbr.           Sate Abbr.         No         Sate Abbr.         Mittansporter         Sate Abbr.           Sate Abbr.         Mittansporter         Composition dates         Sate Abbr.         Mittansporter           Sate Abbr.         Mittansporter         Composition dates         Sate Abbr.         Mittansporter           Sate Abbr.         Mittansporter         Composition dates         Composition dates         Sate Abbr.           No         Sate Abbr.	WHO Information				Corrective Action Un Action has been Imp Action under 3004 (L					
No         State Abir: DNR Fle Contect         M         State Abir: DNR Fle Contect         M           DNR Fle Contect         DSNR Fle Contect         5313.5727         5313.5727         Corruny State Abir: State Abir: DENR Fle Contect         5313.5727         Corruny Americ         Corruny Code: Corruny Mame: Corruny Mame: DNR EEN BAY         DSNR Fle Contect         5313.572         Corruny Code: Corruny Mame: Corruny Mame: DNR EEN BAY         DSNR Fle Contect Phone Mone: Corruny Mame: DNR EEN BAY         Corruny Mame: Corruny Mame: DNR EEN BAY         DSNR Fle Code: S4115	Org Flag: Role Desc: Full Name: Address 1: Address 2: City:	Yes Responsible Party WESTEFELD OIL CO INC 102 N WARRINGTON ST PO BOX 85 CECL	State Abbr: Postal Code: Composite Address: Country Name: Ermail:	WI 54111 CECLI, WI 54111 UNITED STATES NA	Institutional Control Used Oil Transporter Used Oil Transfer Fa Used Oil Refiner: Used Oil Burner: Used Oil Burner: Used Oil Burner:	ator				
No Owner Towner Towner Towner Towner Towner Towner Towner Towner Towner Towner Towner Terret Towner Terret Towner Terret Towner Towne	Cry Flag: Role Desc: Full Name: Address 1: Address 2: City:	No DENR File Contact DENNSE DANELSKI 2984 SHAWANO AVE GREEN BAY	State Abbr: Postal Code: Composite Address: Country Name: Email:	WI SEEEN BAY, WI 54313 UNITED STATES denies daneiski@wisconsin gov	Used Oil Spec Marke Used Oil Spec Marke Activity Location: County Name: Contact Name: Contact Phone No at Contact Email: Contact Email:		WSEN REAUTO COM			
DE EACE Mote: Mote	Org Flag: Role Desc: Full Name: Address 1: Address 2:	No Owner Owner Denise KEON 519 GEORGE ST	State Abbr: Postal Code: Composite Address: Country Name: Email:	WI 54115 DE FERE, WI 54115 UNITED STATES NA	Contact Address: Mailing Address: Violation/Evaluation		ST, DE PERE, W ST, DE PERE, W	r, 54115 , US r, 54115 , US		
No Reever Date: 20141007 No North State Abhr: Vil Revenue Date: 20141007 RP ContactMoent Postal Code: 54111 Activity of Activity of Activi	ury: Crog Flag: Full Name: Address 1: Citr: Citr:	de FEAE Project Manager KELD LAURIDSEN Sees SHAWANO AVE GREEN BAY	State Abbr: Postal Code: Composite Address: Country Name: Email:	WI 54313-5727 GREEL BAY-Y NI 64313 UNITED STATES keld lauridsen@wisconsin gov	Note: <u>Handler Details</u> Source Type:	As of Jan 24 20 facility (EPA ID N	)))), there are no (	:ompliance Monitoring Used Oil Trans	and Enforcement (violatio porter: No	on) records
	Org Flag: Role Desc:	No RP Contact/Agent	State Abbr: Postal Code:	WI 54111	Receive Date: Non Notifier: Acknowledge Flag: Acknowledge Date:	20141007		UO Transfer Fi Used Oil Proce Used Oil Refin Used Oil Burne	ic: No ssor: No ar: No sr: No	

nforcement (violation) records associated with this

Order No: 20180314199

DB

RCRA CESQG

		UO Market Bumer:	No	BR Waste Code Active S	latus: Yes			
		UO Spec Marketer: Current Site Name: Location Street No:	NO DE PERE AUTO BODY	DA Maste Code Active Status: Waste Code Description: Waste Code Description:				
State Waste Gen Cd: 3	conditionally Exempt Small Guannity Wi 3	Location Street 1: Location Street 2: Location City:	919 GEORGE & L DE PERE	NAICS Details				
		Location State: Location Zip Code: County Code:	WI 54115 W1009	Source Type: NAICS Cd Owner: NAICS Code:	N HQ 811121	NAICS Active Status: NAICS Cycle:	Yes 2002	
Iransporter: No Transfer Facility: No TSD Activity: No		State District: Mailing Street No: Mailing Street 1:	WI-NE 519 GEORGE ST			AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE	AINTENANCE	
41		Mailing Street 2: Mailing City:	DE PERE	Owner/Operator Details				
Furnace Exemption: No Underground Inject: No Off Site Persint: No		Mailing State: Mailing Zip Code: Meiling Country:	54115 115	erator Ind:	CP LTF INVESTMENTS	Country: Zip Code:	US 54115	
		Contact First Name:	NHO	Streef No: Streef 1:	705 GEORGE ST	Phone: Type:	920-336-2200 P	
Subpart K Hospital: No Subpart K Hospital: No Subpart K Non Douffin No		Contact middle imutal: Contact Last Name:	MEEUWSEN	Street 2: City:	DE PERE	Date Became Current: Date Ended Current:	20121220	
		Contact Street No: Contact Street 1: Contact Street 2:	519 GEORGE ST	State: Source Type:	M			
Reporting Cycle: LOHUM: No		Contact City: Contact State:	DE PERE VVI	/Operator Ind:	co	Country:	SN	
nporter: xnorter:		Contact Zip: Contact Country	54115 11S		LIF INVESTMENTS	Zip Code: Phone:	54115 920-336-2200	
Slab Importer:		Contact Phone:	920-336-3151	Street 1: Street 2:	/05 GEORGE ST	Type: Date Became Current:	P 20121220	
		Contact Phone Ext: Contact Fax:	920-336-3749	City: State	DE PERE WI	Date Ended Current:		
Location Country: US State District Owner: Wi		Contact Email Addr: Contact Title:	JOHN@DEPEREAUTO COM SHOP MGR	Source Type:	Z			
Hazardous Waste Details				15 4 of 5	ESE 0.12 / 632.68	610.80 / DE PERE A	DE PERE AUTO BODY 519 GEORGE ST	SWIMHS
Haz Waste Cd Owner: HQ Haz Waste Cd. Enns		Source Type: Code Time:	Zu			DE PERE V	VI 54115	
e Active Status: live Status: sscription:	Yes Yes Diff Following Spent Nonhalo Disulfide, Isogutanol, Pyritidine Solvertim Micture Spleicups Con Volumb, of One or More of TH LUST Di Fooi, Sor Coo, And Couvers and Spent Sor Uvertin	GENATED SOLVENTS: Tr GENATED SOLVENTS: Tr GENATED SOLVENTS: Tr Si BIENCER, 2-ETHOXYE FABOVE NONHALOGEN, 6 5 ABOVE NONHALOGEN, 7 10 TILLES	Yes The The The The FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISLIEDE, ISOBUTANOL, PYRIDINE, BENZENE, 2.ETHOXYETHANOL, AND 2AIITROPROFANE, ALL SPENT DISLIEDE, RIGO FOR CONTANUNG, BENZENE, 2.ETHOXYETHANOL, AND 2AIITROPROFANE, ALL SPENT VOLUME) OF NOL CONTANUNG, BENZENE, 2.ETHOXYETHANOL, AND 2AIITROPROFANE, ALL SPENT VOLUME) OF NOL CONTANUNG, BENZENE, 2.ETHOXYETHANOL, AND 2AIITROPROFANE, ALL SPENT VOLUME) OF NOL CONTANUNG, BENZENE, 2.ETHOXYETHANOL, AND 250, VENTS AND SPENT SOLVENTS VOLUME) OF NOL CONTANUNG, BENZENE, 2.ETHOXYETHANOL, AND 250, VENTS AND SPENT SOLVENTS VOLUME) OF NOL CONTANUNG, BENZENE, 2.ETHOXYETHANOL, AND 250, VENTS AND SPENT SOLVENTS VOLUME) OF NOL CONTANUNG, BENZENE, 2.ETHOXYETHANOL, AND 250, VENTS AND SPENT SOLVENTS VOLUME) OF NOL CONTANUNG, BENZENE, 2.ETHOXYETHANOL, AND 250, VENTS AND THE RECOVERY OF THE RECOVERY OF THESE SOLVENTS VOLUME) OF NOL CONTANUNG, RECOVER VENT AND THE RECOVERY OF THESE SPENT		10223516D	Sire Loc Address: Sire Loc City: Last Update: Last Second: Fac Start Date: Fac Construct Date: Fac Construct Date: Fac Loc Addr.	D19 GEORGE SI DE PERE 10/8/2014 2:30:04 AM NE S19 GEORGE ST	
O Haz Waste Cd Owner: HQ Haz Waste Cd: Double BR Waste Code Active Status: Y Waste Code Active Status: Y Waste Code Active Status: W	Ves Yes Methyl Ethyl KETONE	Source Type: Code Type:	20	LavLong Accuracy: LavLong Method: Q N Section: Q Section: Q Section: D Section:		Fac Loc City: Fac Loc State: Fac Loc Zip Code: Fac Mail Addr: Fac Mail City: Fac Mail State:	DE PERE WI 5416 5416 5416 519 GEORGE ST DE PERE DE PERE	
		Source Type: Code Type:	Ζ μ.	Site Survey Range: Site Srvy Rng N Dir Survey Section:		Site Acros Amount: Site Overflow Flag: Site Owerflow Flag:	LTF INVESTMENTS	
BR Wate Code Active Status: Y Waste Code Active Status: 1 Waste Code Description: B B Maste Code Description: B	Yes Yes THE FOLLOWING SPENT NONHALO BENZENE, ET-THYL EH-RE, METHYL I METHANOL; ALL SPENT SOLVENT M SPENT NONHALOGENATED SOLVEN	GENATED SOLVENTS: X SOBUTYL KETONE, N-BI IIXTURES/BLENDS CONT ITS: AND ALL SPENT SO	YS YS THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, BUT METHANOL, ALL SPENT SOLVENT MIXTERSILENDS, CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURESIBLENDS CONTAINING,	Survey Township: State Plane Coord: Fac Oper Type Cd: Fac Oper Type Desc: Fac Owner Type Cd: Fac Owner Type Desc	PRIVATE PRIVATE PRIVATE	Site FIPS County: Site FIPS County:		
ш ш <i>ч</i> , ()	BEFORE USE, ONE OF MORE OF TI PERCENT OR MORE (BY VOLUME) ( AND F005; AND STILL BOTTOMS FR SOLVENT MIXTURES	TE ABOVE NONHALOGEI DF ONE OR MORE OF TH OM THE RECOVERY OF '	AN LED SOLVENTS, AND A TOTATO OF TEN DOES SOLVENTS LISTED IN F001, F002, F004, THESE SPENT SOLVENTS AND SPENT	Facility Status Cd: Facility Status Desc:				
Haz Waste Cd Owner: HQ Haz Waste Cd: D001		Source Type: Code Type:	ΖΩ	Facility Activity Information	50	5.423		

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-15 5 of 5	ESE	0.12 / 632.68	610.80 / DI 3 RG	DEPERE AUTO; GE ROCK; PAULS SER BULK STATION 519 GEORGE ST DE BEDE IM E4445	DEPERE AUTO; GENES DEEP ROCK; PAULS SERVICE CENTER BULK STATION SIG SEGNES ST
BLDG ID: Object Type: Fire Dept ID: Fire Dept Name:	81653 UST 0501		Land Owner Type: Municipality Name: County Name:	ype: lame:	Private DE FERE BROWN
<u>—Details—</u> Reg Object ID: Tank Status Code: Tank Status: Tank Contents ID: Tank Marketer:	254755 CR Closed/Removed 6 Fuel Cil Yes		Size Gallons: Fed Reg UST: Tank Occupancy Desc: Ocunar: Building Name:	ncy Cd: esc:	8000 1 1 Buk Plant Storage WESTERFELD OL COINC PAULS SERVICE CENTER BULK STATION
Reg Object ID: Tank Status Code: Tank Status: Tank Contents ID: Tank Marketer: Tank Marketer:	254809 CR Closed/Removed 14 Empty Yes		Size Gallons: Fed Reg UST: Tank Occupancy Cd: Occupancy Desc: Owner: Building Name:	ncy Cd: esc: e:	10000 12 12 Retal Fuel Sales DEPERE AUTO DEPERE AUTO
Reg Object ID: Tank Status Code: Tank Status: Tank Contents: Tank Contents: Tank Marketer:	254808 CR Closed/Removed 14 Emply Yes		Size Gallons: Fed Reg UST: Tank Occupancy Cd: Occupancy Desc: Owmer: Building Name:	ncy Cd: Bsc: e:	2000 Y 12 Retail Fuel Sales LTF INVESTMENTS LLC DEPERE AUTO
Reg Object ID: Tank Status Code: Tank Status: Tank Contents: ID: Tank Marketer: Tank Marketer:	254760 CR Closed/Removed 6 Fuel Oil Yes		Size Gallons: Fed Reg UST: Tank Occupancy Cd: Occupancy Desc: Owner: Building Name:	rcy Cd: esc: e:	550 N 12 Retail Fuel Sales EUGENE J POLLIN GENEES DEEP ROCK
Reg Object ID: Tark Status Code: Tark Status: Tark Contents ID: Tark Contents: Tark Marketer:	254757 CR Closed/Removed 4 Unleaded Gasoline Yes		Size Gallons: Fed Reg US T: Tank Occupancy Cd: Occupancy Desc: Owner: Building Name:	ncy Cd: esc:	6000 12 Retaif Fuel Sales EUGENE J ROLLIN GENES DETF ROCK
Reg Object ID: Tank Status Code: Tank Status: Tank Contents ID: Tank Contents: Tank Marketer:	254756 CR Closed/Removed 6 Fuel Oil Yes		Size Gallons: Fed Reg UST: Tank Occupancy Cd: Occupancy Desc: Owner: Building Name:	ncy Cd: esc: e:	12000 1 Bulk Plant Storage WESTERFELD OIL CO INC PAULS SERVICE CONTER BULK STATION
Reg Object ID: Tark Status Code: Tark Status: Tark Contents ID: Tark Contents: Tark Marketer:	254310 CR Closed/Removed 14 Empty Yes		Size Gallons: Fed Rag UST: Tank Occupancy Cd: Occupancy Desc: Owmer: Building Name:	ncy Cd: esc: e:	6000 Y 12 Retail Fuel Sales LTF INVESTMENTS LLC DEPERE AUTO
Reg Object ID: Tank Slatus Code: Tank Status: Tank Contents ID: Tank Contents ID:	254759 CR Closed/Removed LInlaaded Geooline		Size Gallons: Fed Reg UST: Tank Occupancy Cd: Occupancy Desc:	ncy Cd: esc:	2500 Y 12 Retair Fuel Sales Erucsent - Ioon un

Short Name:			
Activity Code: Activity Code: Orig Approval Date: Orig Lic Date: Activity Status Cd: License Status Cd: License Status Desc: License Status Desc:	203 203 HW Generator - Very Small Active Active	Monior Rae Flag: Llcense Flag: HW Annuel Flag: SW Annuel Flag:	
Wastes Handled Information	nation		
Lleense No: Short Name: Activity Code: Act Name: Status Code Maste Desc: Waste Description:	vsoc 203 HW Generator - Very Small Active Door NON-LISTED IGNITABLE WASTES	Haz Waste Flag: License Flag: HW Annual Flag: SW Annual Flag:	*
License No: Short Name: Activity Code: Act Name: Status Code Desc: Waste Code: Waste Description:	VSOG 203 HW Generatr - Very Small Active Active D005 METHYL ETHYL KETONE	Haz Waste Flag: License Flag: HW Annual Flag: SW Annual Flag:	>
License No: Short Narme: Activity Code: Status Code: Status Code Desc: Waste Code: Waste Description:	VSGG 233 HW Generator - Very Small Active F005 SPENT NON-HALOGENATED SOLV	Haz Waste Flag: License Flag: HW Annual Flag: SW Annual Flag:	*
License No: Short Name: Activity Code: Act Name: Status Code Status Code: Waste Desc: Waste Description:	VSOG 203 HW Generator - Very Small Adive F003 SPENT NON-HALOGENATED SOLV SPENT NON-HALOGENATED SOLV	Haz Waste Flag: License Flag: HW Annual Flag: SW Annual Flag:	*
<u>Contact Information</u>	;		
Activity Code: Last Name: Llast Name: First Name: Mail Name: Phone:	203 MEEUWSEN JOHN F MEEUWSEN, SHOP MGR 9203363151	Phone Ext: Street: Clty: State: Zip:	519 GEORGE ST DE PERE WI 54115
Owner Information			
Name: Street: City: State: Zip: Owner Type:	LTF INVESTMENTS D56 SEORGE ST D6 PERE MI PERE 54115	Owner Starf Date: Owner End Date: Phone: Phone Ext: Creation Date: Last Update Date:	12/20/2012 9203362200 10/8/2014 2:30:04 AM 10/8/2014 8:01:56 AM

(muty) (19) Date the DNR was notified of the Spill Incident.		Action Name: Spill Closed	No further action; RP is not required to conduct NR716 investigation	Action Name:         Spill Incident Occurred           Date the Spill occurred or the date reported to DNR if actual date unknown.		Potential Flag: No Impact Comment: Surface Water Contamination	Potential Flag: No Impact Comment: Storm Sever Contamination	ssots6 20111201NE05-1	12/01/2011 12/01/2011		N No	OWEDNE SPILLED GASOLINE INTO THE STORM SEWER UNKNOWN HOW MUCH SPILLED VAPORS IN SEWER	Roadway (Public Road/Highway/Street/Alley/ROW) UNKNO/W	) SPERE FIRE IS ON THE SCENE ODOR OF GAS WAS DETECTED AT 333 BROADWAY AND A HEEN IN THE SEMER LINE TO 233 BROADWAY STDEPERE FIRE CHIEF (320) 366-6034 *** SI	NA SERTS WEB FORM REF # 618 MOLLER FOUNTACTE THE CHIEF REHORE HOLE AND/A SESOBERY. BOOMS WERE PLACED AT THE OUTLET FOT THE FOX THEY ARE CLEANING THE LEAVES OUT OF THE STORM SEWER AACH ASAN WANT WAT OF LUGHT THE SYSTEM TO REMOVE THE VACAN.	APONS ARE A CURVENTIN THE SYSTEM NEED ID BE KEMOVED MARPIN MOELLER (BAVE, 18ANYGO AFEAD TO FLUSH DUT THE STORM SEMER SYSTEM TO REMOVE THE VAPORS I 18MER WAS FLUSHED AND NO FURTHER GASOLINE WAS DISCOVERED THE SOVERCE OF	GASOLINE IS UNKNOWN		24 Siom Sever Cleaned Out Lic ANTCH BASIN	26 Boom OUTLET BOOMED	07 Ontactor Hired FIRE DEPT	14 Flushed
5000	nent:	12/05/201	Action Desc: Action Comment:	Action Date: 12/01/2011 Action Code: 1 2011 Action Desc: D	Impacts Information	Impact Seq No: 568841 Impact Code: 07	Impact Seq No: 568840 Impact Code: 11	Spill Details Information Spill Seq No: Spill File No: 2		Physical Char Desc: Physical Color: Physical Odor:	Resource Damage Flag: DNN NOTTE Immediate Flag:			Resource Damage Comment: Spill Comment:	> ₩ ⊢ 3	00	0	Spiller Actions Information	Spiller Action Code: Spiller Action Desc: Spiller Action Comment: O			
P ROCK			orage LD OIL CO INC VICE CENTER BULK STATION	ales Sales	P ROCK		orage D OIL CO INC /ICE CENTER BULK STATION	STIIdS								SW 1/4 of Sec 22, T23N, R20E			05-1 ***		Completed	I to DNR
: GENES DEEP ROCK	500		sc: Bulk Plant Storage WESTERELLD OIL CO INC - PAULS SERVICE CENTER BULK STATION	;e;	C GENES DEEP ROCK		<ul> <li>Bulk Plant Storage</li> <li>WESTERFELD OIL CO INC</li> <li>PAULS SERVICE CENTER BULK STATION</li> </ul>							DNR RR No	Tag:	No NE 1/4 of the SW 1/4 of Sec 22, T		-rag: 4 45154090 -98.06045170	SPILL ID: 20111201NE05-1 ***		Spills QA/QC Completed led	Spill Reported to DNR
Building Name:		: ney Cd:		y Cd:	Owner: EUGENE J ROLLN Building Name: GENES DEEP ROCK	Size Gallons: 12000 Fed Reg UST: 1 Tank Occupance 2d: 11		609-19/ N BROADWAYST SPILLS 1 BROADWAYST SPILLS 1 DE DESEMINATYST					Acres: UNKNOWN Acres 100- Voc			No NE 1/4 of the SW 1/4 of Sec 22, T		us area rom rag: 44 45154090 Latitude:	BROADWAY SPILL SERTS SYSTEM, SPILL ID: 20111201NE05-1 ***			Action Name: Spill Reported to DNR
	500		Occupancy Desc: Owner: Building Name:	Size Gallons: Size Gallons: Fad Reg UST: Tank Occupancy Desc: Occupancy Desc:	Owner: Building Name:	icv Cd:	Occupaney Desc: Owner: Building Name:	N BROADWAY ST N BROADWAY ST N E BREADWAY ST			AAST 2000 3170			Juris: Juris: Note Flag:	DECOM DE Track Flag: AST Flag: Dyvcleaner Flag:	No NE 1/4 of the SW 1/4 of Sec 22, T			CONDWAY TO 233 N BROADWAY -POPULATED FROM SPILL SERTS SYSTEM, SPILL ID: 20111201NE05-1 ***		Action Name: 3C Review of this Spill Activity was completed EN	
	500	Fed Reg UST: Tank Occupancy Cd:	ü	Size Gallons: Size Gallons: Fad Reg UST: Tank Occupancy Desc: Occupancy Desc:		icv Cd:	e Occupancy Desc: Owner: Building Name:	609-19 / NBROADWAY ST 1 NBROADWAY ST DE PEOADWAY ST	50042700	5 BROWN	44 4515-020 -88 05045170 -88 05045170	Facility Activity Information		L Juris JE JURIS AGE ANALY ST SOLUTION ST SOLUTION	AT ST SPILL DUCUM DI TREK Flag: PECFA Eligible Flag: 3 AST Flag: Dycdeaner Flag:	No NE 1/4 of the SW 1/4 of Sec 22, T	Geo Located Flag: Gis Registry Flag: Cis Registry Flag:	ic district riag: Longitude: Longitude:	LEM. SPILL ID		eled	

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Sollier Action Comment:	PLINCHED STORM SEWER			Address	
oller Action Comme				Address: Activity Consnents:	
Substances information				Action Information	
Substance Desc: Spill Released Ami: Spill Released Unit Code:	Gasoline - Unleaded and Leaded 0 <b>de:</b>	T		Action Date: Action Name: Action Name: Action Dacc:	10/30/1940 Long Term Monitoring Start [OBSOLETTE] Date that long term monitoring starts either as follow-up to remedial action or in lieu of one This is
WHO Information				Action Comment:	not the same as monitoring done in conjunction with site investigations
Org Flag: Role Desc: Full Name: Address 1: Address 2: City:	Yos Responsible Party UNKNOWN UNKNOWN UNKNOWN	State Abbr: Postal Code: Composite Address: Country Name: Email:	UNKNOVIN, UNITED STATES NA	Action Date: Action Code: Action Dase: Action Dase: Action Comment:	06/19/2000 43 Stauk Report Received/5 Date undrates on progress are received Can be 30, 50, 90 days or ofter interval LTR FROM DEPT OF HEALTH DOCUMENTING INSPECTION AT NEIGHBORING PROPERTY
Org Flag: Role Desc: Full Name: Address 1: Address 2: City:	No DNR File Contact DENISE DANELSKI 2894 SHAWANO AVE GREEN BAY	State Abbr: Postal Code: Composite Address: Country Name: Email:	WI 54313-6727 GREEN BAY, WI 54313 UNITED STATES denise danelski@wisconsin gov	Action Date: Action Code: Action Name: Action Desc: Action Comment:	11/15/2002 730 Groundwater Use Restriction at Cheaure Added in GIS Registry A Groundwater Use Restriction (GWUR) for residual groundwater contamination was required at closure and a Groundwater Use Restriction (GWUR) for residual groundwater contamination was required at closure and recorded at the Register of Deeds (as of 1/1/2001 these were replaced with listing on the DNR GIS Registry). This site was added to the CIS. Registry with a copy of the GWUR No fee was required. *** AUTO-POPULATED ***
17 1 of 2	S 0.13 / 676.60	610.41/ SILVERADO SPE 2 (GARNITY) 2015 Broadway De Pere WI	SILVERADO SPEEDY STOP (GARRITY) 2015 Broadway De Pere Wi	Action Date: Action Code: Action Name: Action Dearn: Action Comment:	09/05/1995 2 RP Letter Sent5 Date of letter RP notifying of legal responsibilities associated with the discovery of contamination HIRE CONJENT, SUBMIT SIVAP BY 11/9/95
Facility I: Detail Sequence No: Act Code: Activity Detail No: Start Date: End Date:	20021 340 2355050008 1277/1388 15171202	WTM91 X AM: WTM91 Y AM: Latitude: Longitude: Registry /: PLSS Desc:	574346 9995 443325 -8002256 -80022256 YES	Action Date: Action Code: Action Marme: Action Desc: Action Comment:	10/05/1989 2 RT Letter Sent/4 Date of Ister RP notifying of legal responsibilities associated with the discovery of contamination COMPLIANCE DUE 10/26/69
<u>17</u> 2 of 2	S 0.13 / 676.60	610.41 / SILVERADC 2 201 S BROJ DE PERE W	SIL VERADO SPEEDY STOP 2015 BROADWAY DE PERE WI	Action Date: Action Code: Action Name: Action Desc: Action Comment:	10/10/1988 43 Status Report Received/3 Date updates on progress are received Can be 30, 60, 90 days or other interval
Sile ID: BRRTS No: Database Source: Region:	3198100 BRRTS Bulk data download NORTHEAST	County Code: County Name: Laditude: Longilude:	5 BROWN 44.4775980 -89.05022560	Action Date: Action Code: Action Desc: Action Desc: Action Comment:	07/14/1988 2 RPL Letter Sent/2 Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination
Factifity Activity Information Detail Seq No: 200 Act Code: 340 Activity Type: UU Status	adion 20021 340 C C C	Risk Code: Acres: Acres 100: Juris:	HIGH UNKNOWN Yes DNR RR	Action Date: Action Name: Action Name: Action Desc: Action Comment:	01/16/1996 36 Diste Investigation Workplan Approved Date the Site Investigation Workplan is approved verbally or in writing by DNR staff. For state-lead sites and sites the RR Supervisor has designated to be "project-managed "
Status: Dcom No: Comm Occurrence ID: EPA CERCLIS ID: FID: Activity Name:	CLOSED 64115251501 1 NONE SILVERADO SPEEDY STOP (GARRUTY)		No No Ves No No No No No No No No No No No No No	Action Date: Action Name: Action Dase: Action Conment:	10/17/2001 84 Conditional Closure Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandorment of wells, disposal of soil, etc
Activity No: Activity Display No: Start Date: Ead Date: Last Action: Activity Datail	03-05-00008 03-05-00008 1988-07-15 2002-11-15 2007-02-09	PLSS: Geo Located Flag: Gis Registry Flag: GIS Area Point Flag: Latitude	5E 114 01 The SW 114 01 Sec 22, I 23N, K2UE Yes Yes P A 44735980 -88 06072660		11/15/2002 11. Activity Closed Date the Closure Letter or No Further Action letter is sent

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		Antion Date:		
Action Code:	43	Action Code:	11/15/2002	
Action Name: Action Desc: Action Comment:	Status Report Reserved/8 Datus progress are received. Can be 30, 60, 90 days or other interval. APPENDIX.ETTER A.FOR SCURCE PROPERTY	Action Name: Action Desc:	Confinuing Obligation(s) Required - GIS Registry Site Confinuing Obligation(s) Required - GIS Registry Site Closure of ongoing detamp was approved with one or more requirements: to give notice of residual contamination; require of residual address to protect the public of environment; minimak human or environmental eccosarias	contaminal Ital exposi
Action Date: Action Code:	06/2011990 14	Action Comment:	Site conditions merit placement on the GIS registryA@A@A@ *** AUTO-POPULATED ***	
Action Varme: Action Desc: Action Comment:	Notce of Violation (NOV) Date the RPIs sent a Morice of Violation (NOV) starting that a violation exists & the violatior is responsible. Advises of possible prosecution & forfeitures Requires written response within a specified time, More specific than NON,	Action Date: Action Code: Action Name: Action Desc:	08/13/2001 Soure Not Approved Date of costre not approved letter is sent A DATE OF COMMANDIANO DATE NAME IN AND A DATE OF A DA	
Action Date: Action Code: Action Name: Action Desc: Action Comment:	05/05/2003 100 GIS Registry QAQC Completed Date and status that this site had QAQC completed for GIS registry	Action Date: Action Code: Action Name: Action Desc:	ADD DEFINITION TO ANY DEFT WILL MUTALE FAN SOMOTI FON OTLON SOL OFF-SUE 05/31/2000 3 43 Status Report Received/4 Date updates on progress are received Can be 30, 60, 90 days or other interval	
Action Date: Action Code: Action Name: Action Desc: Action Comment:	02/12/2002 43 43 Status Report Received/9 Date updates on progress are received, Can be 30, 60, 90 days or other interval. STATEMENT SIGNED BY RP VERIFYING LEGAL DESCRIPTION	Action Date: Action Date: Action Code: Action Name: Action Datmert	ow mown long up to 08/03/1988 2 RP Letter Sent/3 Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination	
Action Date: Action Code: Action Name: Action Desc: Action Comment:	01/13/1927 . 3 I Report Received (wout Fee)/2 Date the DNR receives the Site Investigation Report Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.	Action Date: Action Code: Action Name: Action Desc. Action Comment:	01/13/1997 59 Enforcement Action Completed Date DNR indicates no further enforcement action on this subject will be taken at this time	
Action Date: Action Code: Action Name: Action Desc: Action Comment:	11/2/12001 43 Status Report Received/6 Date updates on progress are received Can be 30, 60, 90 days or other interval MWV ABANDONMENT FORMS	Action Date: Action Code: Action Name: Action Desc: Action Comment	01/16/1996 35 The Investigation Workplan Received (w/out Fee) Site Investigation Workplan Received (w/out Fee) Date the DNR receives the Site Investigation Workplan States the objectives of the investigation to determine the degree and extert of contamination	letermine
Action Date: Action Code: Action Name: Action Desc: Action Comment:	02/09/2007 43 Status Report Received/11 Date updates on progress are received. Can be 30, 60, 90 days or other interval Date updates on progress are received. Can be 30, 60, 90 days or other interval Date updates on progress are received. Can be 30, 60, 90 days or other interval Date updates on progress are received. Can be 30, 60, 90 days or other interval Date updates on progress are received. Can be 30, 60, 90 days or other interval Date updates of the control of	Action Date: Action Date: Action Name: Action Desc:	10/05/2001 179 Closure Review Req Received (no lea required) Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VLE2).	a fee is
Action Date: Action Date: Action Name: Action Dese: Action Comment: Action Date:	12/11/2001 343 Status Report Received/5 Date updates on progress are received Can be 30, 60, 90 days or other interval GIS REGISTRY INFO & APPENDIX A LTRS (\$250 FEE PENDING) 10/30/1990	Action Comment: Action Cole: Action Cole: Action Coles: Action Comment: Action Comment:	08/10/1988 43 Status Report Received Date updates on progress are received Can be 30, 60, 90 days or other interval	
Action Code: Action Name: Action Desc: Action Comment:	45 Form 4 Approved [OBSOLETTE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101 143	Action Date: Action Code: Action Name: Action Desc: Action Communt:	09/12/1988 43 Status Report Received/2 Date updates on progress are received Can be 30, 60, 90 days or other interval	
Action Date: Action Code: Action Name: Action Name: Action Comment:	11/19/2001 43 Status Report Received/5 Date updates on progress are received Can be 30, 60, 90 days or other interval ROW OTFIFICATION	Action Date: Action Code: Action Name: Action Desc:	07/31/2001 79 Closure Review Request Received with Fee Data Drafts Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin Fee have been paid for the review.	íttal was
Action Date: Action Name: Action Desc:	2020-14/04 2010 Date Fee received for Closed Remediation Groundwater Site Registry	Action Date: Action Code:	11/1/5/202 236	

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Action Name: Action Desc:				
ACTION COMMENL	Continuing Obligation - Residual GW Contamination Closure or orgonid learub was approved with the residual groundwater contamination in eases of da *** AUTO POPULATED AT FINAL CLOSURE DUE	Contamination oved with the require n excess of ch NR 1. OSURE DUE TO 70	ment to recor 40 groundwat 0 ACTION ***	Confinuing Obligation - Residual GW Contamination Continuing Obligation - Residual GW Contamination residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standardd&A&A 
Action Date: Action Code: Action Name: Action Desc: Action Comment:	10/24/1988 28 Phase I Environmental Site Assessment Rpt Received Date that the DNR received a Phase I Environmental Site Assessment Report	ent Rpt Received Environmental Site	Assessment F	Report
Action Date: Action Code: Action Name: Action Desc: Action Comment:	10/17/2001 50 GIS Registry Sile Site conditions metit placement on GIS registry FOR SOURCE & OFF-SITE PROPERTIES	S registry TTES		
Action Dale: Action Code: Action Namo: Action Desc: Action Comment:	10/24/1988 41 Remedial Action Report Received [OBSOLETE] Date the DNR receives	the Remedial Action	Report detail	10/24/1988 41 Remedial Action Report Received [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity
Action Date: Action Code: Action Name: Action Desc: Action Comment:	07/12/1988 1 Notification Date the DNR is notified of the discovery of the contamination.	ery of the contamina	lion	
Action Date: Action Code: Action Name: Action Desc. Action Comment: Investis Information	06/14/1990 29 29 Date that the DNR received a Phase II Environmental Site Assessment Report	ent Rpt Received Il Environmental Site	Assessment	Report
Impact Seq No: Impact Comment:	61913 Soil Contamination	Impact Code: Potential Flag:	05	
Impact Seq No: Impact Comment:	240951 Vrithin 1000 ft of Public Well	Impact Code: Potential Flag:	15	
Impact Seq No: Impact Comment:	61912 Groundwater Conlamination	Impact Code: Potential Flag:	04	
impact Seq No: Impact Comment:	279477 Contamination in Right of Way	Impact Code: Potential Flag:	21	
Impact Seq No: Impact Comment:	279478 Off-Site Contarrination	Impact Code: Potential Flag:	52	
Substances information				
Substance Desc: Spill Released Amt: Spill Released Unit Code:	Gasoline - Unleaded and Leaded			
WHO Information				
Org Flag: Role Desc: Full Name: Address 1: Clivo	No Responsible Party PERSONAL INFORMATION WITHHELD 345 WESTPLAIN DR GREEN BAY	State Abbr: Postal Code: Composite Address: Country Name: Email:		WA GREEN BAY, WI UNITED STATES NA

Map Key Number of Records	Direction	(mi/ft) (	(11)	910		2
Org Flag: Role Desc: Full Ness: Address 1: Address 2: Cily:	No DNR File Contact DENISE DANELSKI 2984 SHAWANO AVE GREEN BAY		State Abbr: Postal Code: Composite Address: Country Name: Ernail:	a: Address: me:	WI 54313-6727 GREEN BAY, WI 54313 UNITED STATES denise daneiski@wisconsin gov	
Org Flag: Role Desc: Full Name: Address 1: Address 2: City:	No Froject Manager KELD LAURIDSEN 2994 SHAWANO AVE GREEN BAY		State Abbr. Postal Code: Composite Address: Country Name: Ernali:	e: Address: me:	VI 54313-6727 GREEN BAY, VI 54313 UNTED STATES keld lauridsen@wisconsin gov	
18 1 of 3	20 N	0.14/ 6	608.60 /	DE PERE REDEV 301 N Broadway De Pere Wi	DE PERE REDEVELOPMENT II 301 N Broadway De Pere Wi	CRS
Facility I: Detail Sequence No: Act Code: Act Vity Detail No: Start Date: End Date:	20579 340 0305000131 6/1/1989 20/3/2006		WTM91 X AM: WTM91 Y AM: Latitude: Longitude: Registry I: PLSS Desc:	WC:	674260 99995 443860 -84 451599 -88 0611655 YES NESW72231N20E	
18 2 of 3	0 N	0.14 / 6 724.77 1	608.60 /	DE PERE REDEVEI 301 N BROADWAY DE PERE WI	DE PERE REDEVELOPMENT II 391 N BROADWAY 19 PERE WI	LUST
Site ID: BRRTS No: Database Source: Region:	3240300 BRRTS Bulk data download NORTHEAST		County Code: County Name: Latitude: Longitude:	le: ne:	5 BROWN 44.451569 -88.06116650	
Facility Activity Information	<u>iation</u>					
Detail Seq No: Act Code: Activity Type: Status: Status: Deom No: Deom No: Deom No: EFA CERCLS ID: FFA CERCLS ID: Activity Mo: EFA CERCLS ID: Activity No: Lead Date: Lead Action Activity Orehali Activity Comments: Activity Comments:	26579 340 LUST C C C 54112565 16306 16306 16306 1999-01 1999-01 1999-01 2015-07 200-07 2015-07 200-07 200-07 200-07 200-07 200-07 2000	T = SED UNDER THE J OR DEPT OF CI	Risk Code: Acres 100: Juris: 100: Juris: Juris: DECM DB Track Flag PECM Eighle Flag: FREAE Eighle Flag: AST Flag: Decoment Flag: Co Contam Flag: Co Contam Flag: Co Contam Flag: Co Contam Flag: Lagitude: Lagitude: Longitu	Risk Code: Acres 10: Acres 10: Juns: Duris: Divide Bi Track Flag: PECCM DB Track Flag: Drycleaner Flag: Drycleaner Flag: Drycleaner Flag: Ge Located Flag: Gis Registry Flag: Gis Registry Flag: Gis Registry Flag: Cis Regist	Risk Code:         MEDIUM Arres           Arres         UNINOWN           Arres         No           UNINO         No           DCURIDE         No           DCURIDE         No           DTYLE         No           DTYLE	an, rzoe Al
Action Name: Action Desc:	Notification Date the DNR is notified of the discovery of the contamination	tified of the discov	very of the cont	amination		

Order No: 20180314199

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Action Comment: Action Date:	5661/102/E0	Action Date: Action Code: Action Name:	10/29/1993 37 Si Report Received (w/out Fe	e)/2	_	
Action Code: Action Name: Action Desc: Action Comment:	43 Status Report Received Date updates on progress are received Can be 30, 60, 90 days or other interval NASS REVIEWING FOR CLOSURE	Action Desc: Action Comment:	Date the DNR receives the Sil determine degree & extent of *** SITE INVESTIGATION DE	te Investigation Report. Provides contamination and forming a bas ETERMINED BY DSPS TO BE C	Date the DNR receives the Sile Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate termedial action. "" SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE	performed to emedial action
Action Date: Action Code: Action Name: Action Dese: Action Comment:	05/16/2006 100 518 Registry QAQC Completed Date and status that this site had QAQC completed for GIS registry DALC COMPLETE	Action Date: Action Code: Action Name: Action Desc: Action Comment:	01/27/1989 37 31 Repet Received (wout Fe Date the DNR receives the Si determine degree & extent of	e) te Investigation Report Provides contamination and forming a bas	01/27/1999 31. Popt Received (wout Fee) Date the DNR received (wout Fee) Date the DNR receives the Site Investigation Report Provides Information regarding admities performed to determine degree & extent of contamination and forming a basis for chousing the appropriate temedial action	performed to emedial action
Action Date: Action Date: Action Name: Action Desc: Action Comment: Action Date:	up./zu/zude 11 Date the Crosed *** NR726 Closure from Commerce Data Interchange *** 06/01/2000	Action Date: Action Code: Action Name: Action Desc: Action Comment:	10/07/1996 11/3 Closure Review Req Received Date DNR received a Closure required (i.e. VPLE)	d (no fee required) Review Request for a site wher	10/07/1996 119 Cleasure Review Req Received (no fee required) Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE)	id or no fee is
Action Code: Action Name: Action Desc: Action Comment:	No Activity Transferred to DSPS (formetry Commerce) Oversight of medium or low risk petroleum clearup has been transferred to the WI Dept of Safety and Professional Services (DSPS), DSPS was part of the Dept of Commerce unit 2011, A@A@A@ Mass Transfer 11771408	Action Date: Action Code: Action Mame: Action Desc: Action Comment:	12/21/2005 50 GIS Registry Site Site conditions metrit placemer AUTOPOPULATED FROM 70	12/21/2005 60 GIS Registry Site GIS Registry Site AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 23-DEC-05	DEC-05	
Action Date: Action Name: Action Dasc: Action Comment:	80 Closure Not Approved Date closure not approved letter is sent	Action Date: Action Code: Action Name: Action Dasc: Action Comment:	01/17/1969 2 Letter Sent RP Letter to RP notifying o SI WORKPLAN DUE 3/4/99 SI WORKPLAN DUE 3/4/99	ri legal responsibilities associate	01/17/1989 2 RP Letter Sent Date of tetter to RP notifying of legal responsibilities associated with the discovery of contarnination Star WORRPLANDE3.34/498	ation
Action Date: Action Code: Action Name: Action Desc: Action Comment:	8 2012/02/06 Conditional Closure Date conditional Closure approval letter is sent - the site will not be formally closed until receipt of documentation of Date conditional Closure approval letter is abandomment of Yvalis, etc.	Impacis Information Impaci Seq No: Impaci Comment:	190634 Groundwater Contamination	Impact Code: Polenúal Flag:	8	
Action Date: Action Code: Action Name: Action Desc:	03[20]2006 66 Continuing Obtigation(s) Required - 01S Registry Sille Clasure or ongoing clearup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the guarde or environment, minimize human or environmential exposures Site conditions ment placement on the 163 registry AdvAdvA	Impact Seq No: Impact Comment: WHO Information	62640 Soil Contamination	Impact Code: Potential Flag:	S	
Action Comment: Action Date: Action Code: Action Name: Action Desc:	AUTO-POPULATED AS REPLACEMENT FOR CODE 50 03/20/2006 232 Contruing Obligation - Residual Soil Contamination Course or organize approved with the requirement to record this site on the GIS Registry due to Creational scall contrumention or above the steadual commisation Level (this site on the GIS Registry due to residual scall contrumention or above the rescalation contract Level (this site on the GIS Registry due to residual scall contrumention or above the rescalation contract Level (this site on the GIS Registry due to	Org Flag: Role Desc: Full Nume: Address 1: Address 2: City:	Yes Responsible Party DEPERE CTY 335 S BROADWAY DEPERE	State Abbr: Postal Code: Composite Address: Country Name: Email:	WI DEPERE, WI UNITED STATES NA	
Action Comment: Action Date: Action Code: Action Name: Action Desc:	Contaminant Level (SSRCL), AeA@A@ ••• AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ••• 07/02/2013 05PS (formetry Commerce) Transferred Back to DNR DSPS (formetry Commerce) Transferred Back to DNR DSPS was not of the Dark and Tormarces and Sortices (DSPS) transfers oversight of activity back to the DNR DSPS was not of the Dark to Commerce and Sortices (DSPS) transfers oversight of activity back to the DNR	Org Flag: Role Desc: Foul Name: Address 7: Address 2: City:	No DNR File Contact DENISE DANELSKI 2984 SHAWANO AVE GREEN BAY	State Abbr: Postal Code: Composite Adfress: Country Name: Email:	WI 54313-6727 GREEN BAY, WI 54313 UNITED STATES denise danelski@wisconsin gov	vog
Action Comment: Action Date: Action Code: Action Name:	DECRA PROGRAM TRANSFER 2013-2015 STATE BUDGET 12/21/2005 712/12/2005 712/12/2005	18 3 of 3	N 0.147 724.77	608.60/ PREVEA 101 NBR DE PERE	PREVEA CLINIC - DE PERE SITE 301 N BROADWAY ST DE PERE WI 54115	SWIMHS
Action Desc: Action Comment:	Date Fee received for Closed Remediation Soil Site Registry	Site ID: Facility FID: Lat Degree: Lat Minute:	8661200 405064770	Site Loc Address: Site Loc City: Last Update: Lat Second:	301 N BROADWAY ST DE PERE	
113 erisinfo.com	erisinfo.com   Environmental Risk Information Services Order No: 20180314199	114 Edisinf	<u>erisinfo.com</u>   Environmental Risk Information Services	Services	Order N	Order No: 20180314199

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	tor.	255 SGTH ST, DEPERE, WI, 54115-1199 US 925 SGTH ST, DEPERE, WI, 54115-1199 US	KelationExaluation Summany There are NO VIOLATION details or records associated with this facility (EPA ID) in the Compliance Monitoring and Enforcement table dated Jan 24 2018	ion Details 001 Former Citation:	N S050505 S050505 NVMM No No No	No V3 CONVERTED FROM V2 RCRAINFO CITY OF DEPERE / WDOT 05 W1 P		y: Description: FOCUSED COMPLIANCE INSPECTION
	Maced Wates Generator: Transporter Activity: Recycler Activity: Recycler Activity: Furnaster Exemption: Furnaste Exemption: Underground Inject Activity: Receiver Wates from Offsile: TSD Activity: Receiver Wates from Offsile: TSD Activity: Corrective Action Under Corrective Action Under Action has been Imposed: Action Has been Imposed action Has been Impos	Contact Email: Contact Address: Mailing Address:	<u> Violation/Eva</u> Note:	Violation/Evaluation Details Evaluation ID: 00	Found Volation: Evaluation Type: Evaluation Type: Eval Resp Person: Eval Resp Person: Eval Resp Person: Cuitzen Complaint: Multimedia Inspect: Sampling Flag:	Not Subbite C: Focus Area: Focus Area Desc: Handler Actvy Loc: Handler Mame: Region: State: Land Type:	Date Response Reveil: Date Response Reveil: Request Agency: Request Activity Loc: Viol Activity Loc: Viol Betermined: Viol Determined Dt: Rtm to Compt Dat: Rtm to Compt Dat:	Viol Resp Agency: Evaluation Type Description:
1						1	SRA DN GEN	
	The Start Date: The Start Date: The Construct Date: The Construct Date: The Loc City: The Loc City: The Loc State: The Loc State: The Loc State: The Loc State: The Loc State: The Mail State: Mail State: State Amaunt State Amaunt State Amaunt State Outry: State Outry: State Outry:	Fee Fing: No Monitor Reag Fing: No License Fing: No SWA Annual Fing: No			Phone Ext: Preet: PO BOX 19070 Gip: GREEN BAY State: 543079070	Owner Start Dale: Owner End Dale: Spons Er: Phons Er: Creation Date: Last Update Date:	609.87 / CITY OF DEPERE / WDOT RCRA 2 205 S RFOADWAY NON GEN DEPERE WI 54115 NON GEN	

Funderground fighter: No Orfsile Revenjar: No Offsile Revenjar: No Offsile Revenjar: No Subpart K Mindraw: Subpart K Mindraw: Subpart K Mindraw: Subpart K Mindraw: Subpart K Mindraw: Reporting Cycle: No Trade Inporter: Siste Inporter: Siste Inporter: No Carbo Proprint: US Subpart K Record: No Electron Country: US Sub Importer: Siste District Owner: Mi Handler Details Fed Waste Gen Own: No Reconder Street: No Subpart K Conferge: No Mindrage Farg: Accessed of Carbon Count She Record: No Mindrage Farg: Accessed of Carbon State District Country: No Reconder Street: No Reconder Street: No Mindrage Farg: No Subpart K Konspilar: No Subpart K Resofter Faste Distrier: No Subpart K Resofter Subpart K Resofter Subpart K Resofter Subpart K Resofter Subpart K Resofter Subpart K Rospilar: No Subpart K Rospilar: No	Mailing State: Mailing State: Mailing Country: Contact First Name: Contact Street 1: Contact Street 2: Contact Street 2: Contact Street 2: Contact Street 2: Contact Phone: Contact Phone Ext Contact Phone Ext	54115-1199 US LEE SCHLEY 225 S 6TH ST 225 S 6TH ST DEPERE 54115-1199 20.339-4071 20.339-4071	
	mailing Zip Code: mailing Zip Code: Mailing Country: Contact First Name: Contact First Name: Contact Street 1: Contact Street 2: Contact Street 2: Contact Street 2: Contact Street 2: Contact Phone Ext: Contact Phone Ext: Contact First: Contact First: Contact Email Addr. Contact Email Addr.	54115-1199 LUS LEE SCHLEY SCHLEY 225 S GTH ST 225 S GTH ST 225 S GTH ST 54115-1199 MI 54115-1199 200-3394071	
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	UO Transfer Fac;	No	
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	lised Oli Patiner	No	
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		NO	
	UU Spec Markeler:	No	
	Current Site Name:	CITY OF DEPERE / WDOT	
	Location Street No:		
	Location Street 1:	205 S BROADWAY	
	Location Street 2:		
	Location City:	DEPERE	
	Location State:	MI.	
	Location Zip Code:	54115	
	County Code:	VVID09	
	State District:	WI-NE	
	Mailing Street No:		
	Mailing Street 1:	925 S 6TH ST	
	Malling Street 2:		
	Mailing City:	DEPERE	
	Mailing State:	NVI	
	Mailing Zin Code	54115-1100	
	Mailing Country		
	Control Cinet Manuar		
	Contract Middle Initial:		
	Contact Last Name:	CONCEY	
	Contact Street No:	101100	
	Contact Street 1:	10 H 10 C C76	
	Contact City:	DEFERE	
	Contact State:		
	Contact Zip:	54115-1199	
	Contact Country:	US	
	Contact Phone:	920-339-4071	
	Contact Phone Ext:		
	Contact rax:		
	Contact Email Addr.	LSCHLEY@MAIL DEPERE ORG	
Handler Details			
Source Type:	Used Oil Transporter:	No	
cerve Laste:	UO Transfer Fac:	No	
in Nourier:	Used Oil Processor:	No	
Acknowledge Flag:	Used Oil Refiner:	No	
acknowledge Date:	Used Oil Burner:	No	

Order No: 20180314199 No CITY OF DEPERE / WDOT No DJ CONVENIENCE LLC 205 S BROADWAY 205 S BROADWAY 205 S BROADWAY 205 S BROADWAY VANDEYACHT US 920-338-8876 925 S 6TH ST DEPERE WI 54115 DEPERE DEPERE DEPERE 54115 W1009 WI-NE DEPERE 54115 W1009 WI-NE 54115 DAN ۶ ĉ ۶Ŷ Ŷ Location Sate: Location Sate: County Code: Sate: County Code: Sate Mailing Street No: Mailing Street 1: Mailing Street 2: Mailing Street 2: Mailing Churdre: Mailing Churdre: Mailing Churdre: Contact First Name: Contact Street 1: Contact Street 1: Contact Street 2: Contact Street 2: Contact Street 2: Contact Street 2: Contact Phone: Co Used Oil Transporter: UO Transporter: US doil Protesso: Used Oil Rofiner: Used Oil Burner: US Market Burner: UO Market Burner: US Prote Marketer Location Street 13: Location Street 2: Location Street 2: Used Oil Transporter: UI Transporter: UI Of Transporter: Used Oil Pencesco: Used Oil Refiner: USed Oil Burner: UI Speck Market Burner: UI Speck Marketer: Current Site Marketer: Current Site Marketer: Location Street 10: Location Street 10: Location Street 10: Location Street 10: Mailing Street 11: Mailing Street 11: Mailing Street 12: Mailing Street 12: Mailing Street 12: Site Elev/Diff (ft) erisinfo.com | Environmental Risk Information Services Distance (mi/ft) mpt Small Quantity Conditionally Exempt Small Quantity Direction Exe Iditionally N 20010404 N 20070305 Violation Short Description: Respondent Name: SEP Type Description: ۲. d. ۳ ч д ч Map Key Number of Records ≥ \*\*\*\* Ŷ ۶SM 8 8 8 8 8 8 8 8 8 8 Source Type: Receive Date: Non Nortifac: Actinovidage Flag: Actinovidage Plag: Actinovidage Date: Accessibility: Fed Waste Gen Own: Fed Waste Gen Cd: Fed Waste Gen Cd: Fed Waste Gen Cd: Fed Waste Gen Cd: Short Tame Gen: Importer Activity: Miprovide Activity: Miprovide Activity: Maste Pact Fed Maste Pact Fed Maste Pact Fed Onsign Receipt: Onsign Receipt: Onsign Receipt: On Stippart K Non Profit Subpart K Non Profit Source Type: Receive Date: Receive Date: Actimovados Flag: Actimovados Plag: Accessibility. Accessibility. Accessibility. Accessibility. Accessibility. Fed Waste Gen Own: Fed Waste Gen Own: Short Term Gen: Importer Activity: Importer Activity: Current Record: Location Country: State District Owner: Transporter: Transfer Facility: TSD Activity: Recycler Activity: Onsite Burn Exempt Trader Importer: Trader Exporter: Slab Importer: Slab Exporter: Handler Details Handler Details

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US 54115-1199 920-339-4071 M 20070226

Country: Zip Code: Phone:

CO CITY OF DEPERE

Owner/Operator Ind:

Street No:

Street 1: Street 2:

925 S 6TH ST

Type: Date Became Current: Date Ended Current:

erisinfo.com | Environmental Risk Information Services DEPERE WI

Order No: 20180314199

DB

LA IES	Phone Ext: 925 S6TH ST Street: 925 S6TH ST City: DEPERE State: WI Zip: 541151199	Owner Start Date: Owner End Date: Phone: Prone Ext: Creation Date: Last Update Date:	Owner Start Date: Owner End Date: Phone: Phone Ect: Creation Date: Last Update Date:	609.87 / DJ CONVENIENCE; RUCERSIDE 2 SHELL; SIL VERADO SPEEDY STOP INC 205 S ROADWAY DE PERE W 3415	Land Owner Type: Municipal Municipality Name: DE PERE County Name: BROWN	Size Gallons: 5000 Fed Reg UST: Y Tank Occupaney Cd: 12 Corpaney Desc: Retal Fuel Sales Owner: RIVERSIDE SHELL Building Name: RIVERSIDE SHELL	Size Gallons: 10000 Fad Reg UST: Y Tank Occupancy Cd: 12 Occupancy Desc: Cd: Rei Evelse Owner: ClTY OF DEPERE Building Name: DJ CONVENIENCE	Size Gallons: 8000 Fad Reg UST: Y Tank Occupancy od: 12 Oversi: RIVERSIDE SHELL Building Name: RIVERSIDE SHELL	Size Gallone: 10000 Fed Reg UST: Y Tand Occupancy Cd: 12 Occupancy Desc: Retail Fuel Sales Owner: CITY OF DEPERE
fion: NON-LISTED IGNITABLE WASTES	207 SCHLEY LEE SCHLEY 9203394071	DANIEL C VANDEYACHT N1836 DALE CT KAUKAUNA W1 54130	WDOT / CITY OF DEPERE 925 S 6TH ST DEPERE WI 541151199	1 SSE 0.14 / 755.01	124132 UST 0501	254717 CR ClosedRemoved 4 Unleaded Gasoline Yes	254833 CR Closed/Removed 4 Ulniedded Gasoline Yes	254714 CR 477 Closed/Removed Leaded Gasoline Yes	254832 CR Closed/Removed Uniteded Gasoline
Waste Description: Contact Information	Activity Code: Activity Code: Middle Initial: First Name: Phone: Owner Information	Name: Name: Straat: State: Zip: Owner Type:	Name: Name: City: State: Zip: Owner Type:	19 3 of 3	BLDG ID: Object Type: Fire Dept ID: Fire Dept Name:	-Details- Reg Object D: Tank Status Code: Tank Status: Tank Contents ID: Tank Marketer:	Reg Object ID: Tank Status: Code: Tank Contents ID: Tank Contents ID: Tank Marketer:	Reg Object ID: Tank Status Code: Tank Status: Tank Contents: Tank Marketer: Tank Marketer:	Reg Object ID: Tank Status Code: Tank Contents ID: Tank Contents: Tank Contents:
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Distance (mi/ft)

Direction

Map Key Number of Records

Source Type: 19

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SSE

2 of 3

7796900 405000970

Site ID: Facility FID: Lat Degree; Lat Minute: VSQG1X PER 207 207 HW Very Small Generator - One time/Periodic 5 Active Dot 7 Dot 7

License No: Short Name: Activity Code: Act Name: Status Code Status Code: Vaste Code:

VSQG1X PER 207 HW Very Small Generator - One time/Periodic

Inactive

License No: Short Mame: Short Mame: Act Name: Orig Approval Date: Orig Lip Date: Activity Status Cd: Activity Status Cd: Activity Status Cd: License Status Ocso: Wastes Handled Information

VSQG 203 HW Generator - Very Small

Facility Activity Information

Inactive

License No: Short Name: Short Name: Act Name: Org Daproval Date: Org License Status Cd: Activity Status Cd: Activity Status Cd: License Status Desc: License Status Desci

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	N. H. H.	Land Owner Type: Private Municipality Name: DE PERE County Name: BROWN	Size Galions: 4000 Fed Reg UST: Y And Decupaney Cd: 21 Occupaney Desc: ATT SFEVICES INC. PDD0113 - CHERVI Owner: ATT SFEVICES INC. PDD0113 - CHERVI	ALLEN ALLEN Building Name: SBC AMERITECH DEPERE	UNITE PILLARS MUSEUM 403 N BROADWAY DE DEEE W 44145										NS		As of Jan 24 2018, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).	
[14]	110-110	Land O Municlp County	Size Galions: Fed Reg UST Tank Occupa Occupancy D	Buildin	608.33 /										O , WI, 54206 WI, 54115		Compliance Mo	
/ 38 U	101.0 80.058				0.19 / 1,017.56									×	9208 MENCHALVILLE RD , CATO , WI, 54206 , US 403 N BROADWAY , DE PERE , WI, 54115		18, there are no (	
5	20		emoved		N	WID988638987 Municipal	N No Report No	on on on	∾ ∾ ∾   ∾	° ° ° z		100	W1009 BROWN	TIMOTHY LEAP 414-732-4342	9208 MENCHAL 403 N BROADV		As of Jan 24 20 facility (EPA ID)	
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6 J - 6 - 06		BLDG ID: Object Type: Fire Dept ID: Fire Dept Name:	<u>—Details—</u> Reg Object ID: Tank Status Code: Tank Status: Tank Contents: ID:	Tank Marketer:	21 1 of 2	EPA Handier ID: Land Type Code: Land Type Desc: Federal Waste Generator Code:	Gen Status Univ Code: Gen Status Univ Desc: Importer Activity: Mixed Waste Generator	Transporter Activity: Transfer Facility: Recycler Activity: Onsite Burner Exemption:	Furnace Exemption: Underground Inject Activity: Receives Waste from Offsite: TSD Type: TSD Activity:	Corrective Action Univ; Action has been imposed: Action under 3004 (U)(V); Institutional Control Indicator; Used Oil Transporter;	Used Oil Transfer Facility: Used Oil Processor: Used Oil Refiner: Used Oil Burner:	Used Oil Market Burner: Used Oil Spec Marketer:	County Code: County Name:	Contact Name: Contact Phone No and Ext:	Contact Email: Contact Address: Mailing Address:	Violation/Evaluation Summary	Note:	
DICONVENIENCE		<ul> <li>Cd: 12</li> <li>RULFRSDE SHELL</li> <li>RIVERSDE SHELL</li> </ul>	1000 Y Y Cat: 12 Real Fuel Sales c: Real Fuel Sales DJ CONVENIENCE	i		;ec	ij	C: KERII HUBI SARE RIVERSIDE SHELL RIVERSIDE SHELL	AMENTECH DEPERE AMENTECH DEPERE AST EGEE WI SA115 EGEE WI SA115	HING THE THE THE THE THE THE THE THE THE THE	0004	:PO	c: Backup of Emergency Generation AT&T SERVICES INC - PDO113 - CHERYL AITEN	SBC AMERITECH DEPERE	ġ		SBC AMERITECH DEPERE	
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Site ID: Object Type: Fire Dept ID: Fire Dept Name:

Reg Object ID: Tank Statuss Code: Tank Statuss Tank Contents ID: Tank Contents ID: Tank Contents ID: Tank Contents ID: Tank Status Code: Tank Contents ID: 
Map Key Number of Direction Records

Tank Marketer:

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Reg Object ID: Tank Status Code: Tank Status: Tank Contents ID: Tank Contents: Tank Marketer:

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	Amma: LEAHY No: BOB MENCHALVILLE RD 2. CATO WI 5. CATO 414-732-4342 5. Ext: 414-732-4342 6. CATO 6. CATO 6. CATO 6. CATO 6. CATO 6. CATO 6. CATO 6. CATO 6. CATO 7. CAT	- O	zo		5415 41-15-36-3877 41-4-336-3877 14-336-3877 14-15- 2urrent:	54115 414-396-3877 Planent: Prent:	WHITE PILLARS MUSEUM 403 N BROADWAY DE PERE WI 54115	55: 403 N BROADWAY DE FERE 9/24/1993 br: 9/24/1993 br: NE 9/24/1993 br: 0/24/1993 br: 0/24/1993 br: 0/24/1993 de: 6/112 0/21 0/21
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Order No: 20180314199 UNITE PILLARS MUSEUM UNITE PILLARS MUSEUM 9208 MENCHALVILLE RD 403 N BROADWAY 403 N BROADWAY 403 N BROADWAY 403 N BROADWAY CATO WI 54206 US 414-732-4342 DE PERE WI DE PERE DE PERE WI 54115 TIMOTHY DE PERE TIMOTHY 54115 LEAHY 54115 WI005 54115 WI009 WI-NE ۶Ŷ ۶ĉ ş 9 å Ŷ Ŷ ₽ Used Oil Transporter: UI Transporter: UI Transfer Fac: Used Oil Percessor: Used Oil Percessor: USed Oil Burner: UI Branker: UI Branker: UI Branker: OUTPATK Burner: US Parker: US Parker: Location Street 1: Location Street 2: Location Street 2: Mailing Street 1: Mailing Street 2: Mailing Street 5: Mailing Street 5: Mailing Street 7: Mailing Street 5: Mai Used Oil Transporter: Used Oil Transporter: Used Oil Processor: Used Oil Refiner: USed Oil Burner: US Spec Market Burner: US Spec Market Burner: US Spec Market Burner: Location Street 1: Location Street 2: Location Street 2: Location Street 2: Mailing Street 1: Mailing Street 2: Mailing Street 2: Mailing Street 1: Mailing Street 1: Contact Fish Mailing Street 1: Contact Street 2: Contact Street 1: Contact Street 1: Contact Street 2: Contact Contact Contact Contact Contact Street 2: Contact Street 1: Contact Street 2: Contact Str Site Elev/Diff (ft) erisinfo.com | Environmental Risk Information Services Distance (mi/ft) Small Quantity Generator WI Direction N 19930512 20070420 ≥₽∾ Map Key Number of Records ۶ ۶S ≥₹ ۶ŝ ۶ å 8888 ŝ ž Source Type: Receive Date: Non Notffar: Acknowledge Flag: Acknowledge Date: Accessibility: Accessibility: Fed Waste Gen Own: Fed Waste Gen Own: Short Tara Gen Own: Short State Waste Gen Own: Trader Echtly: Riced Waste Gen Own: Short Achily: Subark K Non Ponft: Subpark Conner: Stab Exporter: Stab Bark Exporter: Stab Exporter: Stab Bark Ex Source Type: Receive Date: Receive Date: Acknowledge Flag: Acknowledge Flag: Acknowledge Plag: Acknowledge Flag: Accessibility: Accessibility: Fed Waste Gen Own: Fed Waste Gen Own: Short Tara Gen Own: Short Tara Gen Own: Short Tara Gen Cd: Rized Waste Gen Own: Short Tara Gen Cd: Transfer Facility: Rized Waste Gen Cd: Transfer Facility: andler Details Handler Details

Site Survey Range: Site Srvy Rng N Dir:		Fac Mail Zip Code:	54115	Start Date:
		Site Acres Amount: Site Overflow Flag:		End Date:
Survey Section: Survey Township: State Plane Coord:		Site Owner Name: Site Owner Type: Site FIPS County:	DE PERE HISTORICAL MUSEUM 9	22 2 0f 2
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Facility Activity Information	IJ	i	;	Facility Activity Informa
Short Name: Short Name: Activity Code: Act Name: Act Name: Act Name: Act Name: Activity Status Col: Activity Status Col: Activity Status Col:	SOG 202 HW Generator - Small Incretion	Fee Flag: Moritor Reg Flag: License Flag: HW Annual Flag: SW Annual Flag:	Vo Ves	Detail Seq No: Act Code: Act Code: Status: Status: Comm No: Comm Distrimente ID:
Activity Status Desc: License Status Cd: License Status Desc: Wastes Handled Information				EPA CERCLS ID: EPA CERCLS ID: Activity Name: Activity Display No: Start Data
License No: Short Name: Schort Name: Activity Code: 2 Act Name: Status Code Status Code Desc: Waste Description: Maste Description:	SAG 202 HW Generator - Small Active Active LEAD	Haz Wasia Flag: License Flag: HW Amual Flag: SW Amual Flag:	۲ es	End Date: Lear Action: Activity Detail Activity Comments:
Contact Information				Action Information Action Date:
10 J.	202 LEAHY TIMOTHY	Phone Ext: Street: City: State:	9208 MENCHALVILLE RD CATO WI	Action Code: Action Name: Action Desc:
Mail Name: Phone: Owner Information	TIMOTHY LEAHY, PAINTER 9207324342	Zip:	54206	Action Comment: Action Date: Action Name: Action Name:
	DE PERE HISTORICAL MUSEUM	Owner Start Date: Owner End Date:		Action Comment:
	DE PERE VVI 54115	Phone: Phone Ext: Creation Date:	9203363877	Action Vate: Action Code: Action Name:
er Type:		Last Update Date:		Action Comment:
22 1 of 2	ESE 0.20 / 1,068 27	610.94 / KERR-MC 3 715 E Geo 3 De Pere M	KERR-MGGEE - DE PERE 715 E George St De Pere M	Action Date: Action Code: Action Name:
Facility I: Detail Sequence No: 2 Act Code:	405031220 20783 340	WTM91 X AM: WTM91 Y AM: Latitude:	674692 0001 443565 99995 44 4490315	Action Desc: Action Comment:

p Key Num Rec	Number of Direction Records	ion Distance (mi/ft)	Elev/Diff (ft)	Site	DB
iivity Detail No: rt Date: d Date:	0305000173 17/8/1989 26/2/2001		Longitude: Registry I: PLSS Desc:	y ÿ	-88 0568343 YES NWS5223N20E
22 2 af 2	ESE	0.20/ 1,068.27	610.94 /	KERR-MCGEE 715 E GEORGE ST DE PERE WI	EE LUST
e ID: RTS No: labase Source: gion:	3256300 BRRTS Bulk data download NORTHEAST	download	County Code: County Name: Latitude: Longitude:	ode: ame: s:	5 BROWN 44.4403160 -68.05583430
illy Activity information	noterno				
ail Seq No: Code: bvity Type: tus CD: mm Occurrence ID: mm Cacturence ID:	20783 340 LUST C CLOSED 54115281115 <b>ID</b> : 2980		Risk Code: Acres: Acres 100: Juris: NPL Flag: PECFA Elig AST Flag: AST Flag:	Risk Code: Acres: Jarres 100: Juris: NPL Flag: DCOM DB Track Flag: PECFA Eligible Flag: AST Flag:	MEDIUM UNKXOWN Ves DNR RR No Ves No So
: bhity Name: bhity No: bhity Display No: the Date: the Action: the Action:	40503122 KERR-MC 03050001 03-05-000 1989-08-1 1989-08-1 2013-07-0 2013-07-0	JE PERE	Drycleaner Flag: Drycleaner Flag: PLSS: Registry Flag: GIS Area Point Flag Latitude: Longitude:	Drycleaner Flag: Co Contam Flag: PLSS: Geo Located Flag: Gis Registry Flag: Gis Area Point Flag: Latitude: Longitude:	No No No 1/4 of the SE 1/4 of Sec 22, T23N, R20E Yes Yes 4 44903160 -88 05583430
iivity Comments:		WAS CLOSED UNDER SES (DSPS) OR DEPT (	DF COMMERCE	ON OF THE DE SITE TRANSFI	***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE - SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***
tion Information					
tion Date: tion Code: tion Nama: tion Desc: tion Comment:	02/26/2001 236 Conbinuing Closure or residual gre	02/26/2001 02/26/2001 Continuing Obligation - Residual GW Contamination Continuing Obligation - Residual GW Contamination there are applied to the second of the re- residual greatment/water continuumation in access of ch.	GW Contarninatic approved with the tion in excess of d	n roquí ement to NR 140 grou	02/26/2001 246 Conteming Obligation - Residual GW Contamination Closure on opping clearup was approved with the requirement to record this site on the GIS Registry due to clear or on opping clearup was approved with the requirement to record this site on the GIS Registry due to section a generativene contamination in excess of ch. NR 140 groundwater enforcement standard&GA&A
tion Date: tion Code: tion Name: tion Desc: tion Comment:	02/26/2001 11 Activity Closed Date the Closu	02/26/2001 11 Activity Closed Jabe the Closure Letter or No Further Action letter is sent 10.8775 Closure from Commerce Data Interchange ***	urther Action letter erce Data Interchar	is sent ige ***	
tion Dale: tion Code: tion Name: tion Desc: tion Comment:	10/11/1989 35 Site Investi Date the DI degree and	10/11/1989 Sile Investigation Workplan Received (w/out Fee) Date the DNR receives the Sile Investigation Wor degree and extent of contamination.	eived (w/out Fee) Investigation Work tion-	plan States th	10/11/1989 35 Sist Investigation Workplan Received (wout Fee) Date the DNR receives the Site Investigation Workplan States the objectives of the investigation to determine the degree and extent of contamination.
tion Date: bion Code: bion Name: bion Desc: bion Comment:	12/07/1989 35 Site Investi Date the D/ degree and	12/07/1989 Sile Investigation Workplan Received (wout Fee)/2 Sile Investigation Workplan Received (wout Fee)/2 Date the DNR tectives the Sile Investigation Work degree and extent of contamination.	eived (w/out Fee)/ Investigation Work tion	2 plan States th	r2/07/1989 35 Site Investigation Workplan Received (wiout Fee)/2 Date the DNR receives the Site Investigation Workplan States the objectives of the investigation to determine the degree and extent of contamination.

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Order No: 20180314199

Records Action Date:	(#) (#) (#) (#) (#) (#) (#) (#) (#) (#)	Records Action Comment:
action Code: Action Code: Action Name: Action Desc: Action Comment:	da noi read 33 Status Report Received/5 Date updates on progress are received Can be 30, 60, 30 days or other interval	Action Comment: Action Date: Action Code: Action Name:
Action Date: Action Code: Action Name:	10/19/2000 50 GIS Registry Site	Action Jesc: Action Commant:
Action Desc: Action Comment: Action Date:	Site conditions ment placement on GIS registry. Districtionad	Action Date: Action Code: Action Name:
Action Code: Action Name: Action Desc: Action Desc:	30 Site Investigation Workplan Go Ahead (notice to proceed) Date the DNR allows the RP to proceed without approval of the SIWP Either written or by phone call.	Action Comment: Action Date:
Action Date: Action Code: Action Name: Action Desc: Action Commant:	02/27/1995 43 Date updates on progress are received. Can be 30, 60, 90 days or other interval DEVELCOPIN. UNP FOR FURTHER INVESTIGATION	Action Code: Action Name: Action Nase: Action Comment: Action Dale:
Action Date: Action Code: Action Name: Action Desc: Action Comment:	06/17/1969 1 Natification Date the DNR is notified of the discovery of the contamination	Action Code: Action Name: Action Nase: Action Comment: Action Date:
Action Date: Action Code: Action Name: Action Desc: Action Comment:	05/1/0/1990 36 Site Investigation Workplan, Approved Date the Site Investigation Workplan is approved verbally or in writing by DNR staff. For state-lead sites and sites the RR Supervisor has designated to be "project-managed."	Action Code: Action Name: Action Desc: Action Date: Action Date: Action Code:
Action Date: Action Code: Action Name: Action Dass: Action Comment:	02/26/2001 56 Commung Obligation(s) Required - GIS Registry Site Closure or ongoing cleanup, was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment, minimize human or environmental exposures Site conditions and pacement on the GIS registry/AddAdA	Action Name: Action Desc: Action Comment: Action Date: Action Code:
Action Date: Action Code: Action Name: Action Desc: Action Comment:	09/27/1966 43 Status Report Received/6 Date updates on progress are received. Can be 30, 60, 90 days or other interval	Action Name: Action Dese: Action Comment: Action Date: Action Date:
Action Date: Action Code: Action Name: Action Desc: Action Comment:	11/09/1989 2 Det Letter Sent Date of fetter holfying of legal responsibilities associated with the discovery of contamination. SIMP DUE 12/089	Action Name: Action Desc: Action Comment:
Action Date: Action Code: Action Name: Action Desc: Action Comment:	10/19/2000 84 Conditional Closure Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, clisposal of solf, etc.	Impacts information Impact Seq No: Impact Seq No: Impact Seq No: Impact Comment:
Action Dale: Action Code: Action Name: Action Desc:	07/02/2013 89 DESR (formerly Commerce) Transferred Back to DNR DESR (be Mpept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR DSPS was part of the Dept of Commerce until 2011	WHO Information Org Flag: Role Desc:

Dist.         G601/200           76         7           77         76           76         76           77         76           76         76           76         76           76         76           76         76           76         76           76         76           76         76           76         76           76         76           76         76	Comment:	PECFA PROG	(mi/ft) (ft) PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGE	(ft) 2013-2015 STAT	E BUDGET		8
	Jate: Code:	06/01/2000 76					
	Vame:	Activity Transfe	erred to DSPS (for	merly Commerce			
	Jesc:	Oversight of m	edium or low risk i	petroleum cleanur	b has been transferred to I	he WI Dept of Safety and Profes	sional
	Comment:	Mass Transfer					
ant: ant: ant:	Date:	10/11/1989					
and: and: and:	Code:	33					
ant: ant: ant:	Vame:	Tank Closure E	Environmental Site	Assessment Rpt	Received		1
ant: ant: ant:	-sear	for tank closure	e or change in ser	invironmental Site vices which usual	<ul> <li>Assessment of a tank system</li> <li>Includes sample results</li> </ul>	stem (above-ground or undergro	(pun
ent: ent: ent:	Comment:		0				
ant: ant: ant:	Date:	11/25/1994					
and: and: and: and:	Code:	43					
ent: ent: ent:	Vame:	Status Report I	Received				
and: and: and:	Desc:	Date updates o	in progress are re	ceived Can be 30	), 60, 90 days or other inte	ival	
ent: ant: ant:	comment:	DEVELOPING	WORKPLAN FOI	R FURTHER ACT	ION		
ent: ent:	Dafe:	08/28/1995					
ent: ent:	Code:	43					
ent: ant: ant:	Чатте:	Status Report I	Received/3				
	Desc:	Date updates c	in progress are re	ceived Can be 3(	), 60, 90 days or other inte	Ival	
ant: ant:	omment						
ant:	Date:	03/07/1996					
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ent: ent:	Desc: Comment:	Date updates o	n progress are re	ceived Can be 30	), 60, 90 days or other inte	rval	
ent:	Date:	02/26/2001					
ent:	:ope:	730	:				
ant: ant:	Vame: Dere:	Groundwater L	Ise Restriction at (	Closure Added to	GIS Registry		
ant: ant:		recorded at the	Register of Deed	s (as of 11/2001 t	hese were replaced with I	non was required at closure and sting on the DNR GIS Registry).	This
ent.	Comment:	site was added	Ito the GIS Regis	ry with a copy of I	the GWUR No fee was re	quired	
	Date:	01/25/2002					
, and the second s	code:	100					
ent:	Vame:	GIS Registry Q	AQC Completed				
	Desc: Comment	Date and statu	s that this site had	QAQC complete	d for GIS registry		
	Date:	11/11/1995 35					
	Jame.	Site Invection	on Worknian Rec	ived fuilout Feel			
	Jesc:	Date the DNR	receives the Site	nvestigation Work	plan. States the objective	s of the investigation to determin	e the
		degree and ext	ent of contaminat	ou		•	

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impact Seq No: Impact Comment:	s: 62694 ent: Sail Contamination	Impact Code: Potential Flag:	05	
Impact Seq No: Impact Comment:	o: 252534 ent: Groundwater Contamination	Impact Code: Potential Flag:	5	
WHO Information	ion			
Org Flag: Role Desc:	No DNR File Contact	State Abbr: Postal Code:	WI 54313-6727	
130	erisinfo.com   Environmental Risk Information Services	in Services		Order No: 20180314199

	EFINING CORP	156	EFINING CORP 156	EFINING CORP	EFINING CORP	EFINING CORP	HIST LF	233 8545 233	HISTLF	233 233	Order No: 20180314199
	KERR MCGEE REFINING CORP		12 Retail Fuel Sales KERR MCGEE REFINING CORP KERR-MCGEE #7156	300 Y Retail Fuel Sales KERR MGGEE REFINING CORP KERR-MGGEE #7156	8000 Y 12 Retail Fuel Sales KERR MCGEE #FINING CORP KERR-MCGEE #7156	550 Y Retail Fuel Sales KERR MCGEE REFINING CORP KERR-MCGEE #7156	CTY	-88 062457109269545 44 453131129072233 44 15 11 5 11 5 11 5 88 88 86 88 86 86 88 86 86 88 80 NIW SE 20 22 23 23	CTV	-88.062457109269545 44.453131129072233 44 27 11.5 88 88 85 45.5 NW	
Site	Owner:	Building Name: Size Gallons: Fed Reg UST:	Tank Occupancy Cd: Occupancy Desc: Owner: Building Name:	Size Gallons: Fed Reg UST: Tank Occupancy Cd: Occupancy Desc: Owner: Building Name:	Size Gallons: Fed Reg UST: Tank Occupancy Cd: Occupancy Desc: Owner: Building Name:	Size Gallons: Fed Reg UST: Tank Occupancy Cd: Occupancy Desc: Dunter: Building Name:	DE PERE CTY WI	X: Lri Lai Degree: Lai Minute: Long Minute: Long Degree: Long Second: Q Section: Range: Range: QA Reviewd: QA Reviewd: QA Reviewd:	DE PERE CTY WI	iree: urte: cond: egree: finute: econd: on:	
Elev/Diff	(ft) Owner:	Buildin Size Ga Fed Rej	Tank O Occups Owner: Buildin	Size Ga Fed Re Tank O Occups Owner: Buildin	Size Ga Fed Re Tank O Occupa Owner: Buildin	Size Ga Fed Rei Tank O Occupa Owner: Buildin	592.18 / -16	X: Y: Lat Degree: Lat Minute: Lat Minute: Lat Minute: Long Minute: Long Minute: Long Minute: Long Minute: Cog Second: Q Sector: Rang: Survey Jow: QA Reviewed: QA Reviewed:	592.18 / -16	X: Y: Degree: Lat Minure: Lat Second: Long Degree: Long Degree: Long Second: Q Section: Q Section:	ervices
Distance	(mi/ft)						0.24 / 1,272.47		0.24 / 1,272.47		sk Information S
Direction	eaded	Yes 254682 CR	Closed/Removed 1 Diesel Yes	254681 CR Closed/Removed 2 Waste/Used Motor Oil Yes	254685 CR Closed/Removed 3 Leaded Gasoline Yes	254683 CR Closed/Removed 1 Yesel Yes	MNN	17258000702522 1725800 1725800 1725800 1720 070 070 070 070 070 070 070 070 070	MNN	1725800135 1725800 1725800 Closed Closed 135 Inactive	<u>erisinfo.com</u>   Environmental Risk Information Services
Number of	ecords						1 of 2		2 of 2		erisinfo.co
Map Key	Tank Contents:	Tank Marketer: Reg Object ID: Tank Status Code:	Tank Status: Tank Contents II Tank Contents: Tank Marketer:	Reg Object ID: Tank Status Code: Tank Status: Tank Contents ID: Tank Contents: Tank Marketer:	Reg Object ID: Tank Status Code: Tank Status: Tank Contents ID: Tank Contents: Tank Marketer:	Reg Object ID: Tank Status Code: Tank Status: Tank Contents ID: Tank Contents: Tank Marketer:	25	WM Act UD: Site ID: Facility Status: Facility Status: Facility Status: LI Type: LI Type: LI Status: Short Name: Short Name: Short Name: Short Name: Lisst Update 1: Last Update 1:	25	WM Act UID: Site ID: Facility ID: Facility Status: Act Status: LF Type: LLC No: LLC Status:	132

Map Key Number of Records	r of Direction Is	Distance (mi/ft)	Elev/Diff Site (ft)		DB
Full Name: Address 1: Address 2: City:	DENISE DANELSKI 2984 SHAWANO AVE GREEN BAY		Composite Address: Country Name: Email:	s: GREEN BAY, WI 54313 UNITED STATES denise danelski@wisconsin gov	
Org Flag: Role Desc: Full Name: Address 1: Address 2: City:	Yes Responsible Party KERR MCGEE REFINING CORP 123 ROBERT S KERR AVE OKLAHOMA CITY	6 CORP VE	State Abbr Postal Code: Composite Address: Country Name: Ernail:	OK 73102 s: OKLAHOMA CITY, OK 73102 UNITED STATES NA	
23 1 of 1	ESE	0.21 / 1,094.02	610.97 / DE PEF 3 701 GE DE PEF	DE PERE AUTO CENTER 701 GEORGE ST DE PERE M 5415	AST
Site ID: Object Type: Fire Dept ID: Fire Dept Name:	653382 AST 0501		Land Owner Type: Municipality Name: County Name:	Private DE PERE BROWN	
<u>-Details</u> - Reg Object (D: Arak Status Code: Tank Contents (D: Tank Contents (D: Tank Contents: Tank Marketer:	881455 10 In Use 2 Waste/Used Motor Oil No		Size Gallons: Fed Reg UST: Tark Occupany Occupany Desc: Owner: Building Name:	275 275 d: a Mercantie/Commercial LAWRENCE FISETTE DE PERE AUTO CENTER DE PERE AUTO CENTER	
24 1 of 1	ESE	0.23 / 1,222.38	611.41 / KERR-1 3 1.41 / KERR-1 3 715 GE DE PEF	KERR-MCGEE #7156 715 GEORGE 37 DE PERE W 4415	UST
BLDG ID: Object Type: Fire Dept ID: Fire Dept Name:	99877 UST 020		Land Owner Type: Municipality Name: County Name:	Private DE PERE BROWN	
—Details— Reg Object ID: Tank Status Code: Tank Status: Tank Contents ID: Tank Marketer: Tank Marketer:	479408 GR Closed/Removed 11 Vinknown Yes		Size Gallons: Fed Reg UST: Tank Occupancy Desc: Occupancy Desc: Building Name:	1000 d: Y Retail Fuel Sales KERR-MOGEE REFINING CORP KERR-MOGEE #7156	
Reg Object ID: Tank Status Code: Tank Status: Tank Contents ID: Tank Marketer: Tank Marketer:	479401 CR Closed/Removed 11 Unknown Yes		Size Gallons: Fed Reg UST: Tank Occupancy Cd: Occupancy Desc: Owmer: Building Name:	1000 X Retail Fuel Sales KERR-MIGGEE RFINING CORP KERR-MIGGE #7155	
Reg Object ID: Tank Status Code: Tank Status: Tank Contents ID: Tank Marketer: Tank Marketer:	254696 CR Closed/Removed 4 Unleaded Gasoline Yes		Size Gallons: Fed Reg UST: Tank Occupancy Cd: Occupancy Desc: Owner: Building Name:	ad: Y Y Real Fuel Sales KERR MCGEE #7156 KERR-MCGEE #7156	
Reg Object ID: Tank Status Code: Tank Status: Tank Contents ID:	254684 CR Closed/Removed		Size Gallons: Fed Reg UST: Tank Occupancy Cd: Occupancy Desc:	4000 Y d: 12 Retail Fuel Sales	

Short Name: Comment TE:	WSTREGSITE	, ., .	Range: Survey Sec:	20E	Action Comment:	Services (DSPS) DSPS was part of the Dept of Commerce until 2011 ApACAD REQUESTED BY CONSULTANT
Feat Type : Last Update: Last Update 1:	WST000		ou vey tow. OA Reviewad: QA Review 1:	3	Action Date: Action Code: Action Date:	06/08/2012 236 Continuing Obligation - Residual GW Contamination Closure on organize dearup was approved with the requirement to record this site on the GIS Registry due to Closure or organized contamination in excess of ch. NR 140 groundwater enforcement standard/b@A@
26 1 of 2	ESE 0.2 1,3	0.27 / 611.16 / 1,399.27 3		TACO JOHN (FORMER) 805 George St De Pere Cty Wi	ABOON COMMENT: AS Action Date: Action Name:	
Facility I: Detail Sequence No: Act Code:	556608 340		WTM91 X AM: WTM91 Y AM: Letitude:	674721 9999 443589,9999 44,4490612	Action Desc: Action Comment:	Date the Closure Letter or No Further Action letter is sent ••• NR726 Closure from DSPS Data Interchange •••
Activity Detail No: Start Date: End Date:	0305555508 23/12/2010 8/6/2012		Longitude: Registry I: PLSS Desc:	-88.0554563 YES NWSE2223N20E	Action Date: Action Name: Action Dase: Action Dase:	01/13/2011 11:17:25 AM 2 Letter Sent Date of Interio RP notifying of legal responsibilities associated with the discovery of contamination BRAD WESSLEY ,ANCHOR BANK
26 2 of 2	ESE 0.27 /	0.27/ 611.16/ 1,399.27 3		TACO JOHN (FORMER) 805 GEORGE ST DE PERE CTY M		12/23/2010 1 Notification
Site ID: BRRTS No: Database Source: Region:	23369900 BRRTS Bulk data download NORTHEAST		County Code: County Name: Latitude: Longitude:	5 BROWN 44 44906120 -88 05545630	Action Desc: Action Date: Action Date:	Date the DNR is notified of the discovery of the contamination SITE ASSESSMENT MARCH 31 2010 04/18/2012 50
Facility Activity Information	tion				Action Name: Action Desc: Action Comment:	GIS Registry Site Site conditions merit placement on GIS registry 
Detali Seq No: Act Code:	556608 340	~ 4	Risk Code: Acres:	MEDIUM UNKNOWN	Action Date: Action Code:	07/1/2/2012 100
Activity Type: Status CD: Status-	LUST C CLOSED		Acres 100: Juris: Mol. Class	Yes DNR RR	Action Name: Action Desc:	GIS Registry QAQC completed Data and status that this site had QAQC completed for GIS registry
Doom No: Comm Occurrence ID:	54115291505 19852	14.	DCOM DB Track Flag: PECFA Eligible Flag:		Action Date: Action Date:	
EPA CERCLIS ID: FID:	NON	~ -	AST Flag: Dovrleaner Flag:	S S	Action Code:	43 Status Darreid Darrited
Activity Name: Activity No: Activity Diserve Mo:	TACO JOHN (FORMER) 0305556608 03.05 556608		Co Contam Flag: PLSS:	NV NV 1/4 of the SE 1/4 of Sec 22, T23N, R20E		audus reput necented Date updates on programs are received Can be 30, 60, 90 days or other interval CONSULTANT HIRED - KEY ENGINEERING GROUP
Start Date: End Date:	2010-12-23 2010-06-08		Geo Lucateu riag: Gis Registry Flag: GIS Area Point Flar:	Yes	Action Date:	04/18/2012
Last Action: Activity Detall	2013-07-02		Latitude: Longitude:	44 44906120 -88 05545630	Action Name: Action Name: Action Desc:	ou Database Fee Paid for Groundwater Date Fee received for Closed Remediation Groundwater Site Registry
Address: Activity Comments:	STTE WAS CLOSE	D UNDER THE JUF	RISDICTION OF THE L	The second se		
	2013***					05/15/2012 37 2
Action Information					Action Desc: Action Desc:	si report received (wout Fee) Date the DNR receives the Site Investigation Report. Provides Information regarding activities performed to determine deatree A system of contramination and forming a basis for choosing the accouncied on order a colored
Action Date:	07/02/2013				Action Comment:	*** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHAN
Action Code: Action Name: Action Desc:	89 DSPS (formerly Comr Date the WI Dept of Si	nerce) Transferred I afelv and Profession	Back to DNR nal Services (DSPS) tre	ansfers oversight of activity back to the DNR		06/08/2012 56
Action Comment:	DSPS was part of the PECFA PROGRAM T	Dept of Commerce RANSFER 2013-20	until 2011 115 STATE BUDGET	DSPS was part of the Dept of Commerce until 2011 PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET	Action Name: Action Desc:	Confinuing Obligation(s) Required - GIS Registry Site Control in the control of cleanup was payed with one or more requirements: to give notice of residual contamination; control or control or control and control or control or control or control or control or contamination;
Action Date: Action Code:	06/02/2011 9:22:02 AM 76	5			Action Comment:	require or resource orden actions to protect the putting of information minimize number of environmental expo Sile conditions ment placement on the OS registry 4@A@A AUTO-POPULATEDA REPLACEMENTEDR CONF.50
Action Name:	Activity Transferred to DCDC /formerly Commerce)	DoDe //	,			

allow .

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LUST						2, T23N, R20E			E	to determine the	formed to edial action	documentation o	
VOVAGER APARTMENTS 309 FRANKLIN ST DE PERE WI	5 BROWN 44 45318070 -88 06132670		HIGH UNKNOWN	Yes DNR RR No	N No Ves Nes	No No SE 1/4 of the NW 1/4 of Sec 22, T23N, R20E Yes No	P 44 45318070	-88 061 3267 0	02/22/1999 2 RP Letter Sent Dale of latter to RP notifying of legal responsibilities associated with the discovery of contamination	04/15/1999 35 Dis Investigation Workplan Received (w/out Fee) Date the DNR receives the Site Investigation Workplan States the objectives of the Investigation to determine the degree and extent of contamination	06/23/1999 207 31 Report Received (w/out Fee) Date the DNR receives the Site Investigation Report Provides information regarding activities performed to Date the DNR receives the Site Investigation and forming a basis for choosing the appropriate remedial action determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action	08/05/1999 04 Conditional closure Deta conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abardonment of Weils, disposal of soil, etc Abardonment of Weils, disposal, etc	
48 /	County Code: County Name: Latitude: Longitude:		Risk Code: Acres:	Acres 100: Juris: MDI Elaci	NCL Flag. DCOM DB Track Flag: PECFA Eligible Flag: AST Flag:	Drycleaner Flag: Corycleaner Flag: PLSS: Geo Located Flag: Cic Pootert Flag:	uis regisury riag GIS Area Point Flag: Latitude:	Longitude:	sponsibilities associated	w/out Fee) gation Workplan States f	gation Report Provides in ation and forming a basis	is sent - the site will not	01/29/1999 1 Notification Date the DNR is notified of the discovery of the contamination
0.27 / 592 1,424.98 -16									tP notifying of legal re	Workplan Received (v seives the Site Investi It of contamination	ed (w/out Fee) ceives the Site Investi & extent of contamin	ire closure approval letter wells, disposal of soil, IENT FORMS	notified of the discover
z	7094400 BRRTS Bulk data download NORTHEAST	uo	213163 340	LUST C CLOSED	54115255808 14903	NONE VOYAGER APARTMENTS 0305213163 03-05-213163 1900-01-29	1999-09-03 1999-09-03 1999-09-03		02/22/1999 2 RP Letter Sent Date of letter to F	04/15/1999 35 Investigation Site Investigation Date the DNR re- degree and exter	06/23/1999 37 Report Receiv SI Report Receiv Date the DNR re- determine degree	06/05/1999 84 Conditional Closure Date conditional clos abandoment of wel MWV ABANDONMEN	01/28/1999 1 Notification Date the DNR is notified of the discovery of:
27 2 of 2	Site ID: BRRTS No: Database Source: Region:	Eacility Activity Information		Activity Type: Status CD: Status-	No: Occurrence ID: ERCI IS ID:	me: : splay No:	start Jate: End Date: Last Action:	Activity Detail Address: Activity Comments: Action Information	Action Date: Action Code: Action Name: Action Desc: Action Comment:	Action Date: Action Code: Action Name: Action Desc: Action Comment:	Action Date: Action Code: Action Name: Action Desc: Action Comment:	Action Date: Action Code: Action Name: Action Desc: Action Comment:	Action Date: Action Code: Action Name: Action Desc: Action Comment:
smally closed until receipt of documentation of	50	tes						M Marcessing NITED STATES VA	N 14913 14915 - 148413 NITED STATES ovessley@archorbank.com	M 14613 APPLETON, WI 54613 APVITED STATES	M Status 2727 GREEN BAY, MI 54313 LUNTED STATUS Admisis Admisis/@miscronsin gov	ARTIMENTS CRS	57424 06245 444056 5001 44 4531007 80 0613267 SENW72223N20E
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Action Code: Action Name:	1 Notification				
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Impacts information	_				
Impact Seq No: Impact Comment:	575051 Soil Contamination		Impact Code: Polential Flag:	05	
Impact Seq No: Impact Comment:	575050 Groundwater Contamination	ation	impact Code: Potential Flag:	04 Yes	
Substances information	tion				
Substance Desc: Spill Released Anti: Spill Released Unit Code:	Perchloroethylene Code:	lene			
WHO Information					
Org Flag: Role Desc: Full Name: Address 1: Address 2: City:	No RP Contact/Agent TOM VAN DEURZEN 209 DESPLAINE RD DE PERE		State Abbr Postal Code: Composite Address: Country Name: Email:	WI 54115 DE PERE, WI 54115 UNITED STATES tomv@kollegelown com	
Org Flag: Role Desc: Full Name: Address 1: Address 2: City:	No Responsible Party PERSONAL INFORMATION WITHHELD DE PERE DE PERE	IION WITHHELD	State Abbr: Postal Code: Composite Address: Country Name: Email:	WI 54115 DE PERE, WI 54115 UNITED STATES NA	
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Org Flag: Role Desc: Full Name: Address 1: Address 2: City:	Yes Consultant GEC - GENERAL ENGINEERING CO INC 916 SILVER LAKE DR PO BOX 340 PORTAGE	NEERING CO INC	State Abbr: Postal Code: Composite Address: Country Name: Email:	WI 33901 PORTAGE, WI 53901 UNITED STATES NA	
Facility Owner Information	mation				
Name: City: State: Street:	ROBERT VAN DEURZEN DE PERE WI 1002 GEORGE ST	N	Zip: End Date: Start Date:		
30 1 of 3	SW	0.39 / 2,085.57	610.67 / ST NORBEF 3 100 GRANT DE PERE W	ST NORBERT COLLEGE 100 GRANT ST DE PERE WI 54115	AUL
Site ID: County Code:	3863300 5 8				

Sectific Activity Information       Detail Seq No:       Zer Code:       Xer Code:       Status:       Status:       Status:       Status:       Status:       Status:       Code:       Status:       Decent No:       Status:       Comm Occurrence ID:       Status:       Decent No:       Comm Occurrence ID:       Statisty Name:       Statisty Name:       Statisty Display No:       Statisty	900 Entropy of the second of the second of the second of the second of a transmission of the second	Risk Cade: Acres: Acres: 00: Jurris: RECK Eligible Flag: RECK Eligible Flag: RECK Eligible Flag: RECK Eligible Flag: Contain Flag: PLS: Contain Flag: Cast Area Point Flag: GS Registry Flag: GS Area Point Flag: Cast Area Point Flag: Cast Area Point Flag: Longitude:	HIGH UNKNOWN Yes DNR RR No No No No No No No Add 4430300 44.4430300 806561460 806560 80656140 806560
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5	כנוסוס אנוב ופוסביל ובחומכנת אווו		
Impact Seq No: 72097 Impact Comment: Soil Contamination	tion	Impact Code: Potential Flag:	05
Impact Seq No: 189638 Impact Comment: Groundwater Contamination	ontamination	Impact Code: Potential Flag:	04
Substances Information Substance Desc. Solil Released Amt: Spill Released Unit Code:	Gasoline - Unleaded and Leaded		
WHO Information			
Org Flag: Yes Role Desc: Responsible Party Role Desc: ST NORBERT COLLEGE Address 1: 100 GRANT ST Address 2: DE PERE City: DE PERE	any college T	State Abbr: Postal Code: Composite Address: Country Name: Email:	WI DE PEEE, WI 54115 DE PEEE, WI 54115 UNITED STATES NA
Org Flag: No Role Desc: DNR File Contact Mame: DENISE DANELSKI Address 1: 2984 SHAWANO AVE Address 2:	act LSKI 40 AVE	Slate Abbr: Postal Code: Composite Address: Country Name: Email:	WI 54313-6727 54313-6727 54313-6727 54313-672 1011TED STATES denise danelski@wisconsin gov

	GREEN BAY						Summer and the second		
	No Project Manager KELD LAURIDSEN 2984 SHAWANO AVE GREEN BAY		State Abbr: Postal Code: Composite Address: Country Name: Ernail:		WI 5431-5727 GREEN BAY, WI 54313 CINTED STATES keld lauridsen@wisconsin.gov		Action Date: Action Code: Action Name: Action Desc: Action Comment:	04/15/2008 20 Previously Chosed Site Added to GIS Registry for Soils Previously Chosed Site Added to GIS Registry Residual soil contamination remains at this site where Date that the DNR placed this tite on the GIS Registry deanup was approved prior to creation of the GIS Registry	ination remains at this site where
Facility Owner Information Name: Si City: Di State: VV	tion ST NORBERT COLLEGE DEPERE WI		Zip: End Date: Start Date:		54115		Action Date: Action Code: Action Name: Action Desc: Action Comment:	03/07/1995 30 Bite Investigation Workplan Go Ahead (notice to proceed) Date the DNR allows the RP to proceed without approval of the SIWP Either written or by phone call	· written or by phone call
2 of 3	100 GRANT ST SW	0.39 / 2,085.57	610.67/ ST. 3 100 De	ST NORBERT COLLEGE 100 Grant St De Pere Wi	COLLEGE	CKS	Action Date: Action Code: Action Name: Action Desc: Action Comment:	10/07/1998 2007 Continuing Obligation - Structural Impediment to Cleanup Costure or congraing cleanup was approved with the requirement to conduct further investigation and cleanup as Cleauses or following the removal of a structural impediment that impedied the original investigation. A@A@A@	urther investigation and cleanup a original investigation A©A©A©
Facility I: Detail Sequence No: Act Code: Activity Detail No: Start Date: End Date:	405218550 28670 340 030501984 911211994 7/10/1998		WTM91 X AM: WTM91 Y AM: Ladfude: Longfude: Registry I: PLSS Desc:		67325.9995 44.443303 44.444303 -88.055145 -88.055145 YES NWNW7723NZ0E		Action Date: Action Code: Action Name: Action Desc: Action Comment: Action Code: Action Date:	10/07/1998 11 Activity Closed Date the Closure Letter or No Further Action letter is sent	
3 of 3	SW	0.39 / 2,085.57	610.67/ ST 3 100 DE	ST NORBERT COLLEGE 100 GRANT ST DE PERE WI S4115	college T T	TUST	Action Name: Action Desc: Action Desc: Action Comment:	Continuing Obligation(s) Required - GIS Registry Site Continuing Obligation(s) Required - GIS Registry Site Closure of rogiong clearup was approved with one or more requirements: to give notice of residual contamination; clearue or restored certain actions to protect the public or environment, minimize human or environmental exposures Site conditions meilt placement on the GIS registryA@A@A@A	ı give notice of residual contarnin. ze human or environmental expo
Site ID: 38! Site ID: 38! Database Source: BR Region: NC Region: Activity Information	3863300 BRRTS Bulk data download NORTHEAST effon	P	County Code: County Name: Laitude: Longitude:		5 BROWN 44.44.39030 -88 D6561460		Action Date: Action Code: Action Name: Action Desc: Action Comment:	03/07/1995 State Investigation Workplan Received (wout Fee) Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extern of contamination	: of the investigation to determine
Detail Seg No: Act Code: Activity Type: Status: Dcom No:	28670 340 LUST CLOSED 54115209900		Risk Code: Acres: Acres 100: Juris: NPL Fing: DCOM DB Track Filag:	4	HIGH UNKNOWN Yes DNR RR No		Action Date: Action Code: Action Name: Action Desc: Action Comment:	04/15/2008 50 515 Registry Site Site conditions merit placement on GIS registry	
Comm Occurance ID: EPA CERCLIS ID: FID: Activity Name: Activity No:	6858 405218550 ST NORBERT COLLEGE 0305001984 03-05-001984		PECFA Eligible Flag: AST Flag: Drycleane Flag: Co Contam Flag: PLSS: PLSS: Geo Located Flag:		Yes No No NW 1/4 of the NW 1/4 of Sec 27, T23N, R20E Yes	3N, RZDE	Action Date: Action Code: Action Name: Action Desc: Action Comment:	021/31/997 021/31/997 Conditional Closure Date conditional closure approval letter is sent- the site will not be formally closed until receipt of documentation of bate conditional closure approval of soil, etc.	losed until receipt of documentati
star Lare: End Date: Last Action: Activity Detail Activity Comments: Activity Comments:	1994-12-07 1998-10-07 2008-06-03		uis reasport rag: GIS Area Point Flag: Langlude: Longlude:		res 44.44439030 -B8.06551460		Action Date: Action Code: Action Name: Action Desc: Action Comment:	1007/1998 2022 Contruing Obligation - Residual Soil Contamination Closure or orgoning cleanup was approved with the requirement to record this site on the GIS Registry due to residual as contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) A@A@A@	site on the GIS Registry due to 21) or Site Specific Residual
Action Information Action Date: Action Code: Action Name: Action Desc:	12/09/1994 1 Notification Date the DNR is n	lotified of the d	12/09/1994 Nofficiation Date the DNN is notified of the discovery of the contamination.	nation			Action Date: Action Code: Action Name: Action Desc:	12/09/1994 33 Datk Closure Environmental Site Assessment Rpt Received Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.	lem (above-ground or undergrou

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Image: constraint of the	on code: on Name: on Desc: on Comment:	Z R Letter Sent Date of letter to RP notifying of legal re SIWP DUE 2/20/95	ssponsibilities associated w	vith the discovery of contamination	Name: City: State: Street:	ST NORBER DEPERE WI 100 GRANT	RT COLLEGE	Zip: End Date: Start Date:	54115	
<ul> <li>TOTON</li> <li></li></ul>	n Date: n Code: n Name: n Desce:	06/03/2008 100 GIS Registry QAQC Completed Date and status that this site had QAC	tC completed for GIS regist	ŝ	Ш.,				PRINT INC MAIN ST PERE WI 54115	DELISTED
<ul> <li>TOTORE</li> /ul>	n Date: n Code: n Code: n Desc: n Desc: n Comment:	10/12/1995 37 SI Report Received (wout Fee) Date the DNR receives the Site Invest determine degree & extent of contami	igation Report, Provides inf	formation reparding activities performed to for choosing the appropriate remedial action	Site ID: * BRRTS No: BRRTS No: Region: Region: Activity Fore: Status Code: Status Code:	970500 NORTHEAS	H	County: County Name: Latitude: Longitude: Risk Code: Acres: Acres 100:	BROWN	
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Zintoditi         List konstruction         Sectione         Sectione           of         Volv         0.6/         Sectione         Sectione           of         Volv         0.6/         Sectione         Sectione           of         Volv         0.6/         Sectione         Sectione           central field         0.001         Control field         List field         Sectione           central field         Control field         Sectione         Sectione         Sectione           control field         Control field         Control field         Sectione         Sectione           control field         Control field	Date:	29/9/1998	Registry I:	ON			I		
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DE FREK MI         DE FREK MI <thde frek="" mi<="" th="">         DE FREK MI         DE FREK</thde>			-	51		Action Comment:	MASS TRANSFER		
GBB100         County Code:         5         County Code:         5           er:         BRTS Built clan download         Latitude:         3.8 06305760         Action Desc:         Action Desc:           NORTHEAST         Latitude:         3.8 06305760         Action Desc:         Action Desc:         Action Desc:           All         State Desci         Action Desci         Action Desci         Action Desci         Action Desci           All         Distance         Action Desci         MEDUIM         Action Desci         Action Desci           All         Distance         Action Desci         Non         Action Desci         Action Desci           CoSED         Non         Action Desci         Non         Action Desci         Action Desci           CoSED         Non         Distance         Action Desci         Action Desci         Action Desci           CoSED         Non         Distance         Action Desci         Action Desci         Action Desci           CoSED         Non         Distance         Action Desci         Action Desci         Action Desci           CoSED         Non         Distance         Action Desci         Action Desci         Action Desci           CoSED         Distance         Non </td <td></td> <td></td> <td>DE PERE</td> <td>M</td> <td></td> <td>Action Date:</td> <td>09/29/1998</td> <td></td> <td></td>			DE PERE	M		Action Date:	09/29/1998		
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: 03-05-204575 Geo Located Flag: Yes Action Name: 198-05-204575 Geo Located Flag: Yes Action Name: 2010-10-25 Gis Registry Flag: P 2011-10-25 Latitude: 44.606560 2011-10-25 Latitude: -88 06906760 2011-10-25 Longitude: -88 06906760 2011-10-2011-10-10-10-10-10-10-10-10-10-10-10-10-	ity No:	0305204675		SE 1/4 of the SE 1/4 of Sec		Action Date:	11/19/1998		
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2015-07-02 US NEW FULLY A 44606-50 Action Comment: 2015-07-02 US NEW FULLY 44606-50 COMMENT OF THE DEPT OF 0-9808750 2013-07-02 UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL Impact Saf No: 204577 ***********************************	Date:	1998-09-29	Gis Registry Flag:	<sup>o</sup> Z c		Action Desc:	Date of letter to RP notifyir	nd of legal responsibilities associated with the	s discovery of contamination
2017/17/25 Longitude:	Date:	2011-1002	GIS Area Point Flag:	A 44606260		Action Comment:			
""SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL     """STE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL     SERVICES (DSPS) OR DEPT OF COMMERCE - SITE TRANSFERRED BACK TO DNR JURISDICTION IN     """PAGE SAG No: 204577 Impact Sag No: 204577 Impact Code:     """PAGE Comment: 2013""     """ 2013""     "" 2013""     "" 2013""     "" 2013"     ""	Action: ity Detail	208 THIRD ST	Longitude:	-88 06908760					
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reueral waste denerator code: Gen Status Univ Code: Gen Status Univ Desc: Importer Activity:	s Conditionally Exempt Small Quantity Generator	Rtm to Compil Dt: 19881019 Rtm to Compil Quai: 0 Viol Resp Agency: 5 Evaluation Type Description:	9 Faid Amount: Final Count: Final Amount: COMPLIANCE EVALUATION INSPECTION ON-SITE
Mixed Vaste Generator: Transporter Activity: Transfer Facility: Recycler Activity: Onside Eurmer Exemption: Furnace Exemption:	8 % % % % % % % % % % % % % % % % % % %	Violačion Short Description: Respondent Name: SEP Type Description: Fuerd	TSD - General
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Mixed Waste Gen:	No	Country Code:	
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Recycler Activity:	No	Mailing Street 2-	
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SI Waste Gen Own:	M	Location Street 2:	
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Importer Activity:	No	Location Zip Code:	54115
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bnart K College:		Contact Middle Initial:	
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Facility I: Detail Sequence No: Act Code: Activity Detail No: Start Date: End Date:

Unplottable Report

## <u>Site:</u> BROADWAY STREET GREEN BAY WI

Incident Cnty:

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Unplottable Summary

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WONGEN     DENMILLING CO     JMES ST     DE FER MIN     0115       S     SLPAT WEST END OF MUGOS     BROADWAY     REEN BAY W MUGOSUST EST AL Mann: SN Low Haand Wash Envention - Oner AL Mann: SN Low Haand Wash Envention - Oner BROADWAY ST     REEN BAY W SR MODE SPILLI - HISTORIC SPILL - HISTORIC SPILL - HISTORIC SPILL BROADWAY ST     REEN BAY W SR MODE SPICE SPILL - HISTORIC SPILL - HISTORIC SPILL BROADWAY ST     REEN BAY W SR MODE SPICE SPILL - HISTORIC SPILL - HISTORIC SPILL BROADWAY ST     REEN BAY W SR MODE SPICE SPILL - HISTORIC SPILL - HISTORI - HISTORI - HISTORIC SPILL - HISTORIC SPILL - HISTORI - HISTORIC	LUST	CORRIGANS CBS	4426 CTH G site ID: 3648700 stearus: CLOSED	LEDGEVIEW 7N WI		813343288
Sup AT WEST END OF BROADWAY     BROADWAY     GREEN BAY WI Act Mamme SW Luw Haand Waste Exemption - Cher BROADWAY       BEHIND BLDG #6S ON BROADWAY     BROADWAY     GREEN BAY WI Smart SY Luw Haand Waste Exemption - Cher BROADWAY       BEHIND BLDG #6S ON BROADWAY     BROADWAY     GREEN BAY WI Smart SY SPEC SPILI, HISTORIC SPILI, MISTORIC SPILI, HISTORIC SPILI, Smart STORIC SPILI, HISTORIC SPILI, Smart STORIC SPILI, STORIC SPILI STORIC	RCRA NON GEN	OSEN MILLING CO	JAMES ST		115	810193036
Act Name: SW Low Hazard Waste Exemption - Other BEHIND BLDG #65 ON BROADWAY     RECADWAY     CREEN BAY WI       BEHIND BLDG #65 ON BROADWAY     BROADWAY     CREEN BAY WI       BROADWAY     W SIDE CTH GE     ASWAUBENON WI       W SIDE CTH GE     W SIDE CTH GE     ASWAUBENON WI       W SIDE CTH GE     W SIDE CTH GE     ASWAUBENON WI       W SIDE CTH GE     W SIDE CTH GE     ASWAUBENON WI       Satura: HISTORIC SPILI, HISTORIC SPILI, HISTORIC SPILI, Satura: FISTORIC SPILI, HISTORIC SPILI,     ASWAUBENON WI       W SIDE CTH GE     W SIDE CTH GE     ASWAUBENON WI       Satura: HISTORIC SPILI, HISTORIC SPILI,     BROADWAY ST     GREEN BAY WI       RAULYARD     10285 BROADWAY ST     GREEN BAY WI       RAULYARD     10285 BROADWAY ST     GREEN BAY WI       RAULYARD     10285 BROADWAY ST     GREEN BAY WI       Satura: CLOSED     Satura: CLOSED     MA WI       Satura: CLOSED     Satura: CLOSED     N/A WI       Satura: CLOSED     Satura: CLOSED     MA WI       Satura: CLOSED     Satura: CLOSED     MA WI	SHWINS	SLIP AT WEST END OF MASON STREET RRINGE	S BROADWAY	GREEN BAY WI		848516102
BEHIND BLDG #65 ON BROADWAY     BROADWAY strate     BROADWAY     ORCEN BAY WI       Sauas: HISTORIC SPILL, HISTORIC SPILL     Sauas: HISTORIC SPILL, HISTORIC SPILL     ASWAUBENON WI       W SIDE CTH GE     W SIDE CTH GE     ASWAUBENON WI       W SIDE CTH GE     W SIDE CTH GE     ASWAUBENON WI       Sauas: HISTORIC SPILL, HISTORIC SPILL     ORCEN BAY WI     Sauas: HISTORIC SPILL       W SIDE CTH GE     W SIDE CTH GE     ASWAUBENON WI     Sauas: HISTORIC SPILL       Status: HISTORIC SPILL     10285 BROADWAY ST     GREEN BAY WI     Sauas: HISTORIC SPILL       CANADIAN NATIONAL     10285 BROADWAY ST     GREEN BAY WI     Sauas: CLOSED       HWY G 3 MI S OF X     DE FERE WI     Status: CLOSED     MA WI       CTH G     CTH G     TH G 3 MI S OF X     DE FERE WI       Status: CLOSED     Status: CLOSED     MA WI       Status: CLOSED     MA WI     Status: CLOSED			Act Name: SW Low Hazard Waste Exempt	ion - Other		
Status: HISTORIC SPILL, HISTO	SPILLS	BEHIND BLDG #66 ON	BROADWAY	GREEN BAY WI		825974243
W SIDE CTH GE     W SIDE CTH GE     ASWAUDENON WI       Statuz: HSTORIC SPILL     Statuz: HSTORIC SPILL     Statuz: HSTORIC SPILL       CANADIJAN NATIONAL     10286 BROADWAY ST     GREEN BAY WI       CANADIJAN NATIONAL     10286 BROADWAY ST     GREEN BAY WI       RAULYARD     Status: 17473800     BAY WI       RAULYARD     Status: 17473800     BAY WI       Status: 17473800     STATUS     CTH G       CTH G     CTH G     CTH G     NA WI       Status: CLOSED     Status: CLOSED     NA WI			<i>Ste ID:</i> 5284900 Status: HISTORIC SPILL, HISTORIC SPIL	-		
Stender: HSTORIC SPILL     Stender: HSTORIC SPILL       CAMADIAN NATIONAL     12265 BFOADWAY ST     GREEN BAY WI       RAULYARD     17473600     BFORD       Sandar: CLOSED     MI S OF X     DE FERE WI       HWY G 3 MI S OF X     CTH G 3 MI S OF X     DE FERE WI       Stadar: CLOSED     MI S OF X     N/A WI       Stadar: CLOSED     Stadar: CLOSED     N/A WI	SPILLS	W SIDE CTH GE	W SIDE CTH GE	ASWAUBENON WI		822147167
CAVADIAN NATIONAL     10285 BROADWAY ST     GREEN BAY WI       RAULYARD     SIM DI 147/3300     SIM DI 147/3300       SIM DI 147/3300     SIM DI 147/3300     SIM DI 147/3300       HWY G 3 MI S OF X     CTH G 3 MI S OF X     DE PERE WI       SIM DI 267 X     CTH G 3 MI S OF X     DE PERE WI       SIM DI 267 X     CTH G 3 MI S OF X     DE PERE WI       CTH G     CTH G 3 MI S OF X     DE PERE WI       SIM DI 267 X     CTH G 3 MI S OF X     DE PERE WI       SIM DI 267 X     CTH G 3 MI S OF X     DE PERE WI       SIM DI 267 X     CTH G 3 MI S OF X     DE PERE WI       SIM DI 267 X     CTH G 3 MI S OF X     DE PERE WI       SIM DI 267 X     CTH G 3 MI S OF X     DE PERE WI       SIM DI 267 X     CTH G 3 MI S OF X     DE PERE WI       SIM DI 267 X     CTH G 3 MI S OF X     DE PERE WI			Ster 10: 5470000 Stetus: HISTORIC SPILL			
Sten ID: 114/7300 Status: CLOSED Status: CLOSED Status: HISTORIC SPILL CTH G CTH G 3 MI S OF X DE PERE WI Status: HISTORIC SPILL CTH G CTH G NIA WI Status: CLOSED Status: CLOSED	SPILLS	CANADIAN NATIONAL RAILYARD	10285 BROADWAY ST	GREEN BAY WI		822127597
HWV G 3 MI S OF X TH G 3 MI S OF X DE PERE WI SIA DE 369000 Sadue: HISTORIC SPILL CTH G CTH G NIA VM Stadue: CLOSED Stadue: CLOSED			Site ID: 17473900 Sintus: CLOSED			
CTH G CTH G NA VM Status: HISTORIC SPILL CTH G CTH G NA VM Status: CLOSED Status: CLOSED	SPILLS	HWY G 3 MI S OF X	CTH G 3 MI S OF X	DE PERE WI		822131402
CTH G CTH G NAVM smile: 2053400 Statute: CLOSED			<i>site ID</i> : 5994000 Status: HISTORIC SPILL			
Sin ID: 955400 Statuse CLOSED	SPILLS	CTH G	CTH G	N/A WI		822130588
			<i>Site ID:</i> 9353400 <i>Statue:</i> CLOSED			

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WHILE FILLING ONE TANK AND THINRING THE TANKS WERE CONNECTED WITH OVERFLOW Action Code: PROTECTION THE TANK OVERFILLED AND CAME BACK OUT FITTING Region Code: Action Date: Act	
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Action Name: Action Dase: Action Dase:	
Action Comment:	ived (w/out Fee) nvestigation Workplan States the oblectives of the investigation to determine th
Action Date: Action Code:	
County Name: BROWN Addition Name:	onived One has 20, 50, 00 dama as the second
e:	
Action Date: 06/09/1957	
Raciilir Activity Information 43	

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Action Name: Action Desc: Action Comment:	adus report receives are received. Can be 30, 60, 90 days or other interval Date updates on progress are received. Can be 30, 60, 90 days or other interval PRIVATE WELL RESAMPLED - BARN WELL > ES	sceived_Can be 30, 60, 90 day - BARN WELL > ES	rs or other interval	Org Flag: Role Desc:
Action Date: Action Code:	02/08/2002 99			Full Name: Address 1: Address 2:
Action Name: Action Desc: Action Comment:	Miscellaneous Miscellaneous action Please see action comments DNR REQUESTS STATUS UPDATE	e action comments		City: Org Flag:
Action Date: Action Code: Action Name: Action Desc:	04/15/1992 36 Threstigation Workplan App Bite Investigation Workplan App Date the Site Investigation Work the RR Supervisor has designat	roved plan is approved verbally or in red to be "project-managed."	04/15/1982 Site Investigation Workplan Approved Dise the SSI investigation Workplan is approved verbally or in writing by DNR staff. For state-lead sites and sites the FR Supervisor has designated to Br Project-managed."	Full Name: Address 1: Address 2: City:
Action Comment: Action Date:	03/24/1992			Org Flag: Role Desc: Full Name:
Action Code: Action Name: Action Desc: Action Comment:	2 RP Letter Sent Date of letter to RP notifying of I SI WORKPLAN DUE 4/24/92	egal responsibilities associate	2 Re Letter Sent Date of inter to RP notifying of legal responsibilities associated with the discovery of contamination SI WORKPLAN DUE 4/24/92	Address 1: Address 2: City:
Action Date: Action Code: Action Name: Action Desc: Action Comment:	02/24/1992 43 Stath, Report Received Date updates on progress are received. Can be 30, 60, 90 days or other interval Soil Sampling Results	sceived Can be 30, 60, 90 day	is or other interval	Eaclifty Owner Info Name: City: State:
Action Date: Action Code: Action Name: Action Desc: Action Comment:	0226/2002 11 Activity Closed Activity Closed Date the Closure Letter or No Further Action letter is sent No MONIT/ORNO WELLS INSTALLED	urther Action letter is sent TALLED		Site: OSEN MIL
Action Date: Action Code: Action Name: Action Desc: Action Comment:	10/05/2000 99 Miscellaneous Miscellaneous action. Please see action comments WDNR REQUESTS UPDATE WDNR REQUESTS UPDATE	e action comments.		Land Type Code: Land Type Code: Land Type Dese: Federal Waste Gen Gen Status Univ C Gen Status Univ C
Action Date: Action Code: Action Name: Action Desc: Action Comment:	01/16/2001 00 Closure Net Approved Date closure not approved letter is sent RESAMPLE BARN WELL AND PROVIDE ADDITIONAL DOCUMENTATION	r is sent PROVIDE ADDITIONAL DOC	UMENTATION	Hitxed Waste Gen Hitxed Waste Gen Transfor Facility: Reycler Activity: Reycler Activity: Onsile Burne Exe Furnace Exemption
Impacts information				Underground Injec Receives Waste fr TSD Tvne:
Impact Seq No: Impact Comment:	68865 Groundwater Contamination	Impact Code: Potential Flag:	04	TSD Activity: Corrective Action
Impact Seq No: Impact Comment:	68866 Soil Contamination	Impact Code: Potential Fleg:	05	Action rias peen in Action under 3004 Institutional Contr
Impact Seg No: Impact Comment:	252191 Contaminated Private Well	Impact Code: Potential Flag:	02	Used Oil Transfer I Used Oil Fransfer I Used Oil Fransfer I
Impact Seq No: Impact Comment:	252190 Within 100 ft of Private Well	Impact Code: Potential Flag:	16	Used Oil Burner: Used Oil Burner: Used Oil Sans Mar
Substances Information				Activity Location: County Code:
Substance Desc: Spiil Released Amt: Spiil Released Unit Code:	Gasoline - Unleaded and Leaded	g		Country Name: Contact Name: Contact Prone No Contact Ermali: Contact Address:
WHO Information				Mailing Address:

	No	Stale Abbr:	VVI
	DNRFile Contact	Postal Code:	6313-6727
	DENISE DANELSKI	Composite Address:	GREEN BAY, VN 54313
	2984 SHAWANO AVE	Country Name:	UNITED STATES
	GREEN BAY	Emeil:	denise daneis/@witconsin gov
2:4:4	No	State Abbr:	WI
	Responsible Party	Postal Code:	DE PERE, WI 54115
	PERSONALI INFORMATION WITHHELD	Composite Address:	DE PERE, WI 54115
	4622 DICKINSON RD	Country Name:	UNITED STATES
	DE PERE	Email:	NA
2.1.5	No	State Abbr:	VAI
	Project Manager	Postal Code:	54313-6727
	KELD AUNRIDSEN	Composite Address:	GREEN BAY, MI 54313
	2948 SHAWANO AVE	Country Name:	UNITED STATES
	GREEN BAY	Ernail:	keld lauridsen@wisconsin gov
2 <del>wner Information</del> C A4	tian CORRIGANS CBS DEPERE W 424 DICKINSON RD	Zip: End Date: Start Date:	54115
OSEN MILLING CO JAMES ST DE PEI	OSEN MILLING CO JAMES ST DE PERE WI 54115		RCRA NON GEN

City: State: Street:	DEPERE VVI 4424 DICKINSON RD	End Date: Start Date:	
Site: OSEN M	OSEN MITTING CO		

EPA Handler ID: Land Type Code:	WID023203573
Lario Type Desc. Federal Waste Generator Code:	z
Gen Status Univ Code:	z
Gen Status Univ Desc:	No Report
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Recycler Activity:	No
<b>Onsite Burner Exemption:</b>	No
Fumace Exemption:	No
Underground Inject Activity:	No
Receives Waste from Offsite:	No
TSD Type:	-
TSD Activity:	No

ien status unn vosc:	No Report
mporter Activity:	No
fixed Waste Generator:	No
ransporter Activity:	No
ransfer Facility:	No
tecycler Activity:	No
Insite Burner Exemption:	No
umace Exemption:	No
Inderground Inject Activity:	No
Receives Waste from Offsite:	No
'SD Type:	-
'SD Activity:	No
Corrective Action Univ:	No
Action has been Imposed:	No
Action under 3004 (U)/(V):	No
nstitutional Control Indicator:	z
Ised Oil Transporter:	
Ised Oil Transfer Facility:	
Ised Oil Processor:	
Jsed Oil Refiner:	
Ised Oil Burner:	
Jsed Oil Market Burner:	
Ised Oil Spec Marketer:	
Activity Location:	W
County Code:	W1009
County Name:	BROWN
And the second se	

/ Manne.	
of Name:	DALE EVRAETS
at Phone No and Ext:	414-336-4259
et Email:	
at Address:	
Address:	WI 54115

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Violation/Evaluation Summary		Haz Waste Cd: P001 BR Waste Code Active Status:		Code Type:	e.
	As of Jan 24 2018, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA.ID)	Waste Code Active Status: Waste Code Description:		Y-3-(3-0X0-1-PHEN) 3% (OR) WARFARIN 3%	Yes 2H-1-BENZOPYRAN-2-ONE, 4-IPYDROXY-3-(3-OXO-1-PHENYLBUTYL), & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
		Оwтег.	S	Source Type:	z
N 19810806	Used Oil Transporter: No UO Transfer Fac: No ULAT Concerner: No	Puzza Prasta Co: BR Waste Code Active Status: Waste Code Active Status:	Yes Yes	ode lype:	
		Waste Code Description:	DINOSEB (OR) PHENOL, 2-(1-METHYLPROPYL)-4,6-DINITRO-	ROPYL)-4,6-DINITR(	
		Haz Waste Cd Owner: HQ Haz Waste Cd: U011		Source Type: Code Type:	z⊃
	Current Site Manuer: NO Current Site Manuer: OSEN MILLING CO	BR Waste Code Active Status: Waste Code Active Status:	Yes Yes		
	Location Street 1: JAMES ST	Waste Code Description:	1H-1,2,4-TRIAZOL-3-AMINE (OR) AMITROLE	OLE	
		Haz Waste Cd Owner: HO Haz Waste Cd: P108	50	Source Type: Code Type:	ZQ
222	Location State: VVI Location Did Code: \$415	BR Waste Code Active Status: Waste Code Active Status:	Yes Yes		
		Waste Code Description:	STRYCHNIDIN-10-ONE, & SALTS (OR) STRYCHNINE, & SALTS	STRYCHNINE, & SAL	Q
	Mailing Street No: Mailing Street 1: PO BOX 28 JAMES ST	Dwner:	50 4	Source Type:	z
		BR Waste Code Active Status:	C Yes	Code Type:	D
		Waste Code Active Status: Waste Code Description:	Yes 4,7-METHANO-1H-INDENE, 1,2,4,5,6,7,8 AI PHA & GAMMA ISOMEDS	.8-OCTACHLORO-2;3	Yes al 7-METHANO-1H-INDENE, 1,2,4,5,6,7,8,8-OCTACHLORO-2,3,3,4,7,7A-HEXAHYDRO- (OR) CHLORDANE, al 7-ME 2 CAMMA I SCANEDS
	Mailing Country: Connect First Name: DALE				
	닅	Haz Waste Cd OWNER: Hug		Source Type: Code Type:	z⊃
		BR Waste Code Active Status: Waste Code Active Status:	No		
		Waste Code Description:	DESCRIPTION		
	. 15	Haz Waste Cd Owner: HQ Haz Waste Cd: U061	ώ U	Source Type: Code Type:	zo
	ž	BR Waste Code Active Status: Waste Code Active Status:	Yes Yes		
	Contact Phone: 414-336-4259 Contact Phone Ext:	Waste Code Description:	BENZENE, 1,1'-(2,2,2-TRICHLOROETHYLIDENE)BIS(4-CHLORO- (OR) DDT	LIDENE)BIS[4-CHLOI	KO- (OR) DDT
Yes US	Conflact Fax: Contact Ernall Addr.	Haz Waste Cd Owner: HQ Haz Waste Cd: Drnd	0.0	Source Type:	z
	Contact Tible:	e Active S		and i anno	L
		waste code Active status: Waste Code Description:	Yes 1,4,5,8-DIMETHANONAPHTHALENE, 1,2 4ALPHA, #ABETA, 5ALPHA, 3ALPHA, 8A	.3,4,10,10-HEXA-CHI BETA)- (OR) ALDRIN	765 14.5.B.DIMETHANONAPHTHALENE, 12.3.4.10.10HEXA:CHLORO-1.4.4A.5.8.8A.HEXAHYDRO-, (1ALPHA, 4ALPHA, 4ABETA, 5ALPHA, 3ALPHA, 3ABETA)- (OR) ALDRIN
	Source Type: N Code Type: P	Haz Waste Cd Owner: HO	Ø	Source Type:	z
BR Waste Code Active Status: Waste Code Active Status: Waste Code Description:	Yes Yes 2.3.3.5.DIMETHANONAPHTH[2,3.BJOXIRENE, 3,4,5,6,9,5.HEXACHLORO-14,2,2A,3,6,A,7,7-OCTAHYDRO-, (1.ALPHA, 2EETA, 2AALPHA, 3BETA, 8BETA, 6AALPHA, 7BETA, 7AALPHA), (OR) DIELDRIN	BR Waste Code Active Status: Waste Code Active Status: Waste Code Description:	Yes Yes 4,7-METHANO-1H-INDENE, 1,4,5,6,7,8,8	uoue 1ype: ,8-HEPTACHLORO-3A,	Yes Yes 4,7-METHANO-1H-INDENE, 1,4,5,5,7,8,8-HEPTACHLORO-3A,4,7,7A-TETRAHYDRO- (OR) HEPTACHLOR
	Source Type: N	Haz Waste Cd Owner: HQ	σ,	Source Type:	Z
	Code Type: P Yes	BR Waste Cut.	Yes	code / Abe:	2
Waste Code Active Status: Waste Code Description:	Yes Ge-METHAND.2,4.3-BENZODIOXATHIEPIN,6,7,8,9,10,10-HEXACHLORO-1,5,5,A,6,9,9A-HEXAHYDRO-,3- OXIDE (OR) ENDOSULFAN	Waste Code Description:	THS PHOSPHIDE ZN3P2, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 10% (R, T) ZINC PHOSPHIDE ZN3P2, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 10% (R, T)	ENT AT CONCENTRA	TIONS GREATER THAN 10% (R,T)
	Source Type: N Code Type: P	<u>Owner/Operator Details</u> Owner/Operator Ind. CD	c		
BR Waste Code Active Status: Waste Code Active Status:	Yes Yes			Country: Zip Code: Phone:	99998 313 555 1313
	-UXABICYCLO(2 2 1)HEPLIANE-2,3-DICARBOXYLIC ACID (OR) ENDOTHALL		ADDRESS NOT REPORTED	Type:	
	Source Type: N	74 551 7.	5	the pocalitie ourrent.	

Street No: ADDRE	CO NAME NOT REPORTED	Country: Zia Code:	<b>86666</b>	Zip: Оwner Type:		Creation Date: Last Update Date:	10/21/2013 3:28:03 PM 10/21/2013 3:28:03 PM
Type:	ADDRESS NOT REPORTED CITY NOT REPORTED AK N	Phone: Type: Date Became Current: Date Ended Current:	312455-1212 P	<u>Site:</u> BEHIND BLDG BROADWAY Site ID: BRRTS NO: County Code:	BEHIND BLDG #66 ON BROADWAY BROADWAY GREEN BAY W \$284900 No: 5		shirs
	SLIP AT WEST END OF MASON STREET BRIDGE S BROADWAY GREEN BAY WI		SMINHS	County: Region: Latitude: Longitude:	BROWN NORTHEAST		
Site ID: 26394000 Facility FID: 405232300 Lat Degree:	300	Site Loc Address: Site Loc City: Last Update: Last Second:	13 OVER FOX RIVER GREEN BAY	Eacility Activity Information	ation		
Long Deg: Long Min: Long Sec:		Fac Start Date: Fac Region Abbr: Fac Construct Date:	Ш	Detail Seq No: Act Code: Activity Type:	46591 350 SPILL	Acres: Acres 100: Juris:	UNKNOWN Yes DNR RR
LaVLong Datum: LaVLong Accuracy: LaVLong Method:		Fac Loc Addr: Fac Loc City: Fac Loc State:	S BROADWAY GREEN BAY WI	Activity Name:	NONE BEHIND BLDG #66 ON BROADWAY [HISTORIC]	DCOM DB Track Flag:	ON 1
Q N Section: QQ N Section: QQ Section: QQ Section:		Fac Loc Zip Code: Fac Mail Addr: Fac Mail City: Fac Mail State:	GREEN BAY Wi	Activity No: Activity Display No: Start Date: End Date: Statur Cat	04-02-46-591 04-05-046591 1991-12-16 н	PECTA Englishe riag: AST Flag: Drycleaner Flag: Co-contam Flag: Dr Scs.	NU NO NO 2 1/4 of the 2 1/4 of See 2 T2N R22
Kange: Site Survey Range: Site Srvy Rng N Dir:		Fac Mail Zip Code: Site Acres Amount: Site Overflow Flag:		Status: Last Action:	HISTORIC SPILL 1991-12-16	Geo Located Flag: Gis Registry Flag:	No No
Survey Section: Survey Township: State Diana Coord:		Site Owner Name: Site Owner Type: Site EIPS Countyr	WI DOT S	DCOM NO: Comm Occurrence ID: EPA CERCLIS ID:		uis Area Poim Frag: Lafitude: Longitude:	
Fac Oper Type Cd: Fac Oper Type Desc: Fac Owner Type Desc: Fac Owner Type Desc: Facility Status Oct: Facility Status Desc:	s STATE S STATE			Risk Code: Address: Activity Detail Address: Activity Commants:	AIN	RIC SPILL FURTHER ACTIO ATOR IN NE REGION FOR F	OLD SPILL ID: 911216-01 HISTORIC SPILL FURTHER ACTION MAY NOT BE NECESSARY PLEASE CONTACT DNR SPILL COORDINATOR IN NE REGION FOR FILE INFORMATION
Facility Activity Information				Action Date: Action Date: Action Code:	12/16/1991 777	Action Name:	Historic Spill
License No: Short Name: SW LO HAZ	HAZ	Fee Flag: Monitor Reg Flag:	Ň	Action Desc: Action Desc: Action Comment:	This is a historic Spill Activity Please contact DNR for file information	ise contact DNR for file inform	tion
	120 SW Low Hazard Waste Exemption - Other 10/21/2013 A	License Flag: HW Annual Flag: SW Annual Flag:		Action Date: Action Code: Action Desc: Action Comment:	12/16/1991 5 Date the DNR was notified of the Spill incident	<b>Action Name:</b> Spill incident	Spill Reported to DNR
Activity Status Desc: License Status Desc: License Status Desc:	Active			Action Date: Action Code: Action Desc: Action Comment:	12/16/1931 Spill Inc Date the Spill accurred or the date reported to DNIR if actual date unknown Auto populated via migration process	Action Name: reported to DNR if actual date ss	Spill Incident Occurred unknown
<u>Contact Information</u> Activity Code: 120		Phone Ext:		Impacts information			
	VAN PRICE KATHIE KATHIE VAN PRICE	Street: City: State: Zlo:	942 VANDERPERREN WAY GREEN BAY VI 543045344	impact Seq No: Impact Code:	130509 14	Potential Flag: Impact Comment:	Contained/Recovered
	7175	L.		Spill Details Information	10		
<u>Owner Information</u> Memo-	·	Oumar Start Date:		Spill Seq No: Spill File No: Incident Time:	46591 12/16/1991 8:00:00 AM		
	erisinfo.com   Environmental Risk Information Services		Order No: 20180314199	472 erisinfo.	erisinfo.com   Environmental Risk Information Services	vices	Order No: 20180314199

DNR NOTF Immediate Flag: Yes DNR Investigator: C GROTH Spill Cause: UNDERGROUND PIPE LEAK Spill Source Code: 0 Spill Source Comment: Spill Source Damage Comment: Spill Source Damage Comment:		Action Code: Action Desc: Action Comment:	TTT The shift of the second shift of the second sec	Action Name: ase contact DNR for file infor	mistone spill
		Action Date: Action Code: Action Desc: Action Comment:	11/04/1991 Action 5 Date the DNR was notified of the Spill Incident	<b>Action Name:</b> Spill incident	Spill Reported to DNR
		Action Date: Action Code: Action Desc: Action Comment:	11/04/1991 Action Name: Spill Inc Date the Spill occurred or the date reported to DNR if actual date unknown Auto ponulated via minication monoses	Action Name: e reported to DNR if actual da	Spill Incident Occurred te unknown
Soliter. Actions information					
Spiller Action Code: 04 Spiller Action Desc: Cleanup Method - Absorbent Spiller Action Comment: CONTAINED/RECOVERED		Impacts Information Impact Seq No: Impact Code:	130383 05	Potential Flag: Impact Comment:	Soil Contamination
Substances information		Spill Details information			
Substance Desc: Bleach Spill Released Annt: 185 Spill Released Unit Code: LB		Spill Step No: Spill File No: Incident Time: Reported Time:	46465 11/04/1991 12:00:00 PM		
WHO Information		Physical Char Code: Physical Char Desc:			
No State Abbr: DNR File Contact Possil Codi: OBINSE DANELSKI Possil Codi: OBINSE DANELSKI Composite Address: 2994 SHAWANO AVE Controry Name: GREEN BAY	VVI GREEN BAY, W1 54313 UNITED STATES denise daneisk@wfsconsin gov	Physical Octor: Physical Octor: Resource Damage Flag: DNR NOT: Immediate Flag: DNR Investigator: Spill Source Code: Spill Source Code:			
Yes State Abbr: Responsible Party Postal Code: FORT HOWARD Composite Address: 1919 S BROADWAY Country Name: Email:	WI 54304 GREENBAY, WI 54304 UNITED STATES NA	Spill Source Desc: Spill Source Comment: Resource Damage Comment: Spill Comment:		//Plating/Manufacturing)	
GREENBAY		Spiller Actions Information	17		
Eaclity Activity Information Detail Sey No: 46465 Act Code: 350 Act Code: 350	NWONXIN Ses	Spiller Action Code: Spiller Action Desc: Spiller Action Comment:	04 Cleanup Method - Absorbent SOIL		
		Substances Information			
Activity Name: BEHIND BLDG #65 ON BROADWAY DCOM D8 Track Flag: HISTORIC] Activity Mo: 0405049455 Activity Display No: 04-05-046455 Activity Display No: 04-04-0455 Activity Display No: 04-04-0455 Activity Displa		Substance Desc: Spill Released Amt: Spill Released Unit Code:	Bleach 94 LB		
	NO NO 2 1/4 nf the 2 1/4 nf Sac 2 T2N 1922	MHO Information			
HISTORIC SPILL Geo Located Flag: 1991-11-04 Gis Registry Flag:	No No	Org Flag: Bole Desc:	Yes Baenonsihle Dartu	State Abbr:	M
NONE NONE N/A	2	Full Name: Address 1: Address 2: City:	REENBAY FORTHOWARD 1919 S BROADWAY GREENBAY	Postal Code: Composite Address: Country Name: Email:	54304 GREENBAY, WI 54304 UNITED STATES NA
Activity versus address: debitly comments: CONTACT DNR SPILL DO-911104-01 HISTORIC SPILL FURTHER ACTION MAY NOT BE NECESSARY CONTACT DNR SPILL COORDINATOR IN NE REGION FOR FILE INFORMATION	N MAY NOT BE NECESSARY PLEASE 4LE INFORMATION	Org Flag: Role Desc: Full Name: Addmss 1:	No DNR Flie Contact DENISE DANELSKI DENISE SHAUVAND AVF	State Abbr: Postal Code: Composite Address:	WI 54313-6727 6REEN BAY, WI 54313 MINTED 977750

Site ID: 5470000 BRRTS No: 5 Country Code: 5			STIIdS	DNR Investigator: Spill Cause: Spill Source Code:	I HANSEN TRAFFIC ACCIDENT 02		
le:				Spill Source Desc: Spill Source Comment:			
				Resource Damage Comment: Spill Comment:	WHENCE REPORTED BY 3RD PERSON, SHERIFF	HERIFF	
	EAST			Spiller Actions Information	tion		
Longitude: Facility Activity Information				Spiller Action Code: Spiller Action Desc: Spiller Action Camment:	04 Cleanup Method - Absorbent CONTAINED/RECOVERED		
Detail Seq No: 48359 Act Code: 350	Acres: Acres 100:	UNKNOWN Yes		Substances Information			
				Substance Desc: Spill Released Amt: Spill Released Unit Code:	Petroleum - Unknown Type 5 <b>de:</b> G		
Activity Display No: 04-05-048369 Start Date: 1993-04-28 End Date: H	AST Flag: Drycleaner Flag: Co-contam Flag: PLSS:	No No ? 1/4 of the ? 1/4 of Sec ?, T?N,	R??	Substance Desc: Spiil Released Amt: Spiil Released Unit Code:	Solid Waste 5 <b>de:</b> CY		
	Geo Located Flag: Gis Registry Flag: Gis Area Point Flag:	No No Bi		WHO Information			
Comm Occurrence ID: NONE EPA CERCLIS ID: Risk Code: NIA	Lalitude: Longitude:			Org Flag: Role Desc:	No DNR File Contact	State Abbr: Postal Code:	WI 54313-6727
iail Address: mments:	OLD SPILL ID: 93028-04 HISTORIC SPILL FURTHER ACTION MAY NOT BE NECESSARY PLEASE CONTACT DNR SPILL COORDINATOR IN NE REGION FOR FILE INFORMATION.	TION MAY NOT BE NECESSARY PLE	ASE	Full Name: Address 1: Address 2: City:	DENISE DANELSKI 2984 SHAWANO AVE GREEN BAY	Composite Address: Country Name: Ernail:	GREEN BAY, WI 54313 UNITED STATES denise danelski@wisconsin gov
Action Information				Org Flag: Role Desc:	Yes Responsible Party	State Abbr: Postal Code:	VVI 54107
Action Date: 04/28/1993 Action Code: 5 Date the Action Dese: Dese:	<ol> <li>Action Name: Date the DNR was notified of the Spill incident</li> </ol>	Spill Reported to DNR		Full Name: Address 1: Address 2: City:	HENDRICKS TRUCKING RT 2 BOX 302 BONDUEL	Composite Address: Country Name: Email:	BONDUEL, WI 54107 UNITED STATES NA
	Action Name:	Historic Spill					
Action Code: 777 Action Desc: 777 Action Comment:	This is a historic Spill Activity Please contact DNR for file information	formation			10285 BROADWAY ST GREEN BAY WI 11285 BROADWAY ST GREEN BAY WI		SPILLS
<b>Action Date:</b> 04/28/1993 Action Code: 1	Action Name:	Spill Incident Occurred		Site IU: BRRTS No: County Code:	5		
Action Comment: Date the Action Comment: Auto pop	Date the Spill occurred or the date reported to DNR if actual date unknown Auto populated via migration process	date unknown		County: Region: Latitude: Longitude:	BROWN NORTHEAST		
(mpacts information Impact Sed No: 134029	Potential Flag:			Eacility Activity Information	ation		
	Impact Comment:	Contained/Recovered		Detail Seq No: Act Code:	548502 350	Acres: Acres 100:	UNKNOWN Yes
Split Details Information Split Seq No: 48369				Activity Type: FID: Activity Name:	SPILL NONE CANADIAN NATIONAL RR	Juris: NPL Flag: DCOM DB Track Flag:	DNR RR No No
r: r: Code: r Desc:	04/28/1993 9:15:00 AM			Activity No: Activity Display No: Start Date: Status Cd: Status Cd:	0405548502 2006-07-26 2006-07-26 2006-10-09 2005-10-09 2005-10-09	PECFA Eligible Flag: AST Flag: Drycleaner Flag: Co-contam Flag: PLSS: Cool Combut Elar:	No No No 7 1/4 of the ? 1/4 of Sec ?, T?N, R?? No

As information e. Description e. Description	Spiller Action Desc: Spiller Action Comment:	Contractor Hired CLEARWATER ENVL			
Open:         Density fuel           and Ohric Code:         0.0           and Ohric Code:         0.00           and Ohric Code: <td< th=""><th>Substances Information</th><th>-</th><th></th><th></th><th></th></td<>	Substances Information	-			
Manual     State Abbr: Resonable Performants     United States       Environment     Faith     Event States     Event States       Environment     Event States     Event States     Event States       Event States     Ev	Substance Desc: Spill Released Amt: Spill Released Unit Coo				
Yes     State Alber:     IL       Responsible Farty     Council Albertianses     Elosity 133       Responsible Farty     Council Albertianses     Elosity 133       Responsible Farty     Fasti Albertianses     Elosity 133       Responsible Farty     Elosity 133       Responsible Farty     Elosity Manues       Responsible Farty     Elosity 133       Responsible Farty     Elosity Manues       Responsible Farty     Elosity Farty       Responsible Farty     <	<u>WHO Information</u>				
No     No     State Abbr:     Will       PENAL Contract     Penal Coord     State Abbr:     Will       PENAL Contract     Contract     State Abbr:     Will       PENAL Contract     Contract     Contract     Mill       PENAL Contract     Contract     Contract     Mill       PENAL Contract     Contract     Mill     Mill       PENAL Contract     Contract     State Abbr:     Mill       PENAL Contract     Penali     Penali     Mill       PO GODAN MATIONAL     Contract Adverses     Tract Abbr:     Mill       PO GODAN MATIONAL     Contract Adverses     Tract Abbr:     Mill       PO GODAN MATIONAL     Contract Adverses     Tract Abbr:     Tract Abbr:       PO GODAN     State Abbr:     Penali     Mill     Penali       PO GODAN     State Abbr:     Penali     Penali     Penali       PO GODAN     State Abbr:     Penali     Penali     Penali       PO GODAN     State Abbr:     Penali     Penali     Penali       PO GODAN     S	Org Flag: Role Desc: Full Name: Address 1: Address 2: City:	Yes Responsible Party CANADIANI NATTONAL RAILIVIAY 17641 S ASHLAND AVE HOMEWOOD	State Abbr: Postal Code: Composite Address: Country Name: Email:	IL 60430-1339 HOMEWOOD, IL 60430 UNITED STATES NA	
No     No     State Abbr:     Million       File Contact/gent ERIAN MYDEN     State Abbr:     Million       File Contact/gent ERIAN MYDEN     Contact/gent Contact/mark     State Abbr:     Million       File Contact/gent ERIAN MYDEN     Contact/mark     TWO HAREORS, MIN S6616       Price Contact/memory Name:     TWO HAREORS, MIN S6616       Price Contact/memory Name:     Country Name:     TWO HAREORS, MIN S6616       Price Contact/memory Name:     Country Name:     TWO HAREORS, MIN S6616       Price Contact/memory Name:     Country Name:     UNITED STATES       Price Contact/memory Name:     Selif contact/memory     UNITED STATES       Price Contact/memory Name:     Selif contact/memory     UNITED STATES       Price Size     Selif contact/memory     Nice Contact/memory       Price Size     Selif contact/memory     Nice Size       Price Size     Selif contact/memory     Contact/memory       Price Size     Secie     UNIXNOWN       Price Size     Secie	Org Flag: Role Desc: Full Name: Address 1: Address 2: City:	No DNR File Contact DENISE DANELSK( 2984 SHAWANO AVE GREEN BAY	State Abbr: Postal Code: Composite Address: Country Name: Email:	WI 54313-6727 GREEN BAY, WI 54313 UNITED STATES denise danelski@wisco	vog nist
WY G 3 MI S OF X TH G 3 MI S OF X BROWN S994000 S994000 S994000 S994000 S994000 S994000 S994000 S994000 S994000 S9927 S9927 S994000 S994000 S99400 S994000 S994000	Org Flag: Role Desc: Full Name: Address 1: Address 2: City:	No RP Contact/Agent BRIAN HAYDEN CANADIAN NATTONAL PO BOX 509 TWO HARBORS	State Abbr: Postal Code: Composite Address: Country Name: Email:	MN 55616-0509 TWO HARBORS, MN 5 UNITED STATES brian hayden@cn ca	5616
	Sile: HWM G 3 MI S G TH G 3 MI S G TH G 3 MI S G SRRTS NO: Country Code: Country Code: Country Code: Country Code: Country Code: Country Code: LaftUrde: LaftUrde: LaftUrde: LaftUrde: LaftUrde: Activity Type: Activity Type: Activity Display No: Start Date: Startus C d: Startus C d: Start Date: Startus C d: Start Data: Startus C d: Start Date: Startus C d: Start Data: St	F X DE P F X DE P 36327 3502 5701 63 M S 63 M S 63 M S 64 05 1981-05-1 1981-05-1 1981-05-1 1981-05-1 NONE NONE	Acres: Acres 100: Juris: Acres 100: Juris: Acres 100: Acres 100: Acres 100: Acres 100: Drycleaner Flag: Acres Flag: Acres Flag: Co-contam Flag: Acres Flag: Co-contam Flag: Co	UNKNOWN Yes DNR RR DNR RR No No No No No No No No No No No No No	spills 2, T7N, R??

CTH G 3 MI S OF X DE PERE WI	DE PERE WI
Site ID:	5994000
BRRTS No: County Code:	ŝ
County:	BROWN
Region:	NORTHEAS.
Latitude:	
Longitude:	

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Order No: 20180314199

, 2010

SPILLS

Action Name: Spill Reported to DNR	Date the DNR was notified of the Spill incident	6 Activity Please contact DNR for file information	6 Action Manne: Spill Incident Occurred Date the Spill occurred or the date reported to DNR if actual date unknown		Potential Flag: Impert Comment: Groundwater Contamination	Potential Flag: Impact Comment: Surface Water Contamination		MA MA		unknown - suspect excavated UST leaking 15 Other Facility related SEE SPILL FORM		04 Cleanup Method - Absorbent will pump gas into tank truok'take to refinery	sorbent naterial		scrbent contaminated soil	and Leaded	
06/24/1976 5	Date the DNR was no	06/25/1976 777 This is a historic Spill	06/24/1976 1 Date the Spill occurre		517146 04	517147 07	5	517150 06/24/1976 4:30:00 PM 06/25/1976 8:45:00 AM	: Flag:	25	tion			01 No Action Taken t	04 Cleanup Method - Absorbent Fire Dept will remove contartinated soit		e:
Action Date: Action Code:	Action Desc: Action Comment:	Action Date: Action Code: Action Desc: Action Comment:	Action Date: Action Code: Action Desc: Action Comment:	impacts information	Impact Seq No: Impact Code:	Impact Seq No: Impact Code:	Spill Details Information	Spiil Seq No: Spiil File No: Incldent Time: Reported Time: Physical Char Code: Physical Char Desc:	Physical Color: Physical Odor: Resource Damage Flag: DNR NOTIF Immediate Flag:	DNR Investigator: Spill Cause Spill Source Code: Spill Source Comment: Resource Comment: Resource Damage Comment: Spill Comment:	Spiller Actions Information	Spiller Action Code: Spiller Action Desc: Spiller Action Comment:	Spitter Action Code: Spitter Action Desc: Spitter Action Comment:	Spiller Action Code: Spiller Action Desc: Spiller Action Comment:	Spiller Action Code: Spiller Action Desc: Spiller Action Comment:	Substances Information Substance Desc:	Spill Released Amt: Spill Released Unit Code:
					JAX			WI 58: MORRISON, WI UNITED STATES NA	STIIdS			LINKNOWN Yes DNR RR	No 1995: No 1965: No 1960: No		00 00 100 100	SSSRY PLEASE CONTACT DNR SPILL	
			5		State Abbr: VVI	e: Address: me:		sale Abbr Wi Pasais Code: Wi Composite Address: MORRISON, Wi Country Name: UNITED STATES Email: NA	STIIdS				NPL Flag: No DCOM DB Track Flag: No PECFA Eligible Flag: No ASTFlag: No		Georgenerary: No Gis Registry Flag: No Gis Area Point Flag: Laitude: Lantitude:	CTION MAY NOT BE NECESSARY PLEASE CONTACT DNR SPILL	
Sailler Actions Information Swiller Actions Information Of	Spiller Action Look: Vo Spiller Action Desc: Vo Spiller Action Comment: vi di dry	Spiller Action Code: 04 Spiller Action Desc: Cleanup Method - Absorbent Spiller Action Comment: 0il dry	Substances Information Substances Information Gasoline - Unleaded and Leaded Scritt Balacead Amr. 5, 5	20	-	ttact Postal Code: IELSKI Composite Address: NIO AVE Country Name: Email:	EEN BAY		BROADWAY ST BROADWAY ST GREEN BAY WI SPILLS	5914400 5 ROUMN NORTHEAST	Eacility Activity Information	Acres: Acres 100: Junts:	IL CO [HISTORIC SPILL] NPL Flag: COM DB Track Flag: PECFA Bigible Flag: 44	Drycleaner Flag: Co-contam Flag: PLSS:	ee L.C.Ereo Frag: Gis Registry Frag: Gis Area Point Frag: Latitude Landitude	NA HISTORIC SPILL FURTHER ACTION MAY NOT BE NECESSARY PLEASE CONTACT DNR SPILL COORDINATOR IN NE REGION FOR FILE INFORMATION	

	ddress: e:	Pestal Code: Will Pestal Code: 94313-6727 Pestal Code: 94313-6727 Composite Address: GREN BAX, Wi 54313 Country Name: UNNTED STATES Email: denise danetski@wisconsin gov State Abbr: Will Pestal Code: 54481 Postal Code: 54481 Postal Code: STEVENS POINT, WI 54481 Country Name: NA	POINT Acres: UNKNOWN Acres: UNKNOWN As THISTORIC SPILLI AS THISTORIC SPILLI AS ACRESTING AS THISTORIC SPILLI AS ACRESTING AS ACRESTING
	State Abbr: Postal Code: Composite A Country Nam Email:	State Abr: Postal Code: Composite Add Country Name: Email: State Abr: Postal Code: Composite Add Country Name: Email:	Acres: Acres: 100: Juris: Juris: NPL Flag: NPL Flag: PECFA Eligible Flag: Acres Flag: Aras Point Flag: Aras Point Flag: Geo Located Flag: Geo Located Flag: Gis Aras Point Flag: Gis Aras Point Flag: Gis Aras Point Flag: Gis Aras Point Flag: Gis Aras Point Flag: Gis Aras Point Flag: Gis Aras Point Flag: Confinde: Longlude:
g: Frags: 2 trains collided 15 Other ment: alfoad trainoad trainoad colanup Method - Absorbent At:	de: Petroleum - Unknown Type de: Yes Responsible Party WISCONSIN CENTRAL LTD SSG N RIVER RD ONE O'HARE CENTER ROSEMONT	Nov Research DENSE DAVELSKI DENSE DAVELSKI 2984 SHAWMO AVE 2984 SHAWMO AVE 2015 CHERCS NO 2015 C	EVENS 448 11LL 11LL 00ADW 00ADW 00ADW 00507 78-10-2 78
Physical Color: Physical Odor: Physical Odor: Resource Dunage Flag: DMR NOTF Immediae Flag: DMR NOTF Immediae Flag: Spill Source Code: Spill Source Dess: Spiller Actions Information Spiller Action Code: Spiller Action Code: Spiller Action Code: Spiller Action Code: Spiller Action Code: Spiller Action Code:	Substances Information Substance Desc: Spill Released Unit Code: WHO Information Ord Flag: Role Desc: Full Name: Address 1: Address 2: City:	Org Flag: Role Desc: Full Name: Rull Name: Address 1: Address 2: Rull Name: Rull Name: Address 2: City-	
WI 54313-6727 GREEN BAY: WI 54313 UNITED STATES UNITED STATES WI UNITED STATES NA	UNKNOWN Ves DKIR RR No No No Nu Nu Nu Nu Nu Nu Nu Nu Nu Nu	Spill Incident Occurred de unknown. Spill Reported to DNR	Spill Closed ation Contained/Recovered
State Abbr: Postal Code: Composite Address; Composite Address; Email: Postal Code: Composite Adbr: Email:	Acres: Acres 100: Juns: Juns: DCOM 0B Track Flag: PCCFA Eligible Flag: AST Flag: AST Flag: Co-contam Flag: PLSS: PLSS: PLSS: Co-contam Flag: Gis Area Point Flag: Gis Area Point Flag: Gis Area Point Flag: Longitude: Longitude:	Action Name: ported to DNR if actual d Action Name:	l incident Action Name: io conduct NR716 investi potential Flag: impact Comment:
No DNR File Contact DENISE ENNELSKI 2964 SHAWANO AVE GREEN BAY Yes Responsible Party BANNER OIL CO GREEN BAY GREEN BAY	194643 330 330 NONE NONE NONE 1994-01-24 1994-01-24 1994-01-25 C C OSED 1994-01-25 NONE NONE		5 Date the DNR was notified of the Spill Incident 111/25/1994 Action Name: 8 111/25/1994 Action Name: 8 111/25/1994 Action; RP is not required to conduct NR716 investigation ant: 194647 194647 Potential Flag: 0 194647 Integrated action American Action American Action American Action American Action American Action American Action American Action
WHO Information Org Flag: No Role Dase: DD Address 1: C DD Address 2: C G City: C C C City: Ba Address 2: Re Full Name: BA Address 2: C G City: Activity Information	Act Code: Act Code: Act Code: Act Code: Activity Ne: Activity Ne: Start Date: Startus Cd: Status Cd: Status Cd: Status Cd: Eta Action: DCOM No: DCOM No: DCOM No: DCOM Cecturate ID: Eta Action:	Activity Detail Address: Activity Detail Address: Activity Comments: Action Information Action Code: Action Code: Action Date: Action Date: Action Date:	

102/17/9     Action Numer     Selfon Numer     Selfon Numer       102/17/9     Action Numer     Selfon Numer     Self Incident Occurred       102/17/9     Action Numer     Hattoric Spall     Hattoric Spall       102/17/9     Action Numer     Self Reported to DNR     Hattoric Spall       102/17/9     Action Numer     Self Reported to DNR     Self Reported to DNR       102/17/9     Action Numer     Self Reported to DNR     Self Reported to DNR       102/17/9     Action Numer     Self Reported to DNR     Self Reported to DNR       102/17/9     Action Numer     Self Reported to DNR     Self Reported to DNR       102/17/9     Action Numer     Self Reported to DNR     Self Reported to DNR       102/17/9     Action Numer     Self Reported to DNR     Self Reported to DNR       11/455     Total Spall Incident     Self Reported to DNR     Self Reported to DNR       11/455     Total Spall Incident     Self Reported to DNR     Self Reported to DNR       11/455     Total Spall Incident     Self Reported to DNR     Self Reported to DNR       11/455     Total Spall Incident     Self Reported to DNR     Self Reported to DNR       11/455     Total Spall     Self Reported to DNR     Self Reported to DNR       11/455     Total Spall Reported to DNR     Self Reported to DNR </th <th>Object Type: UST Fire Dept ID: 0501</th> <th>Fire Dept Name:</th> <th>-Details- Reg Object (D: 254763</th> <th></th> <th>Tank Contents: Chemical Tank Marketer: No</th> <th></th> <th>Tank Contents ID: 10 Tank Contents: Chemical Tank Marketer: No</th> <th></th> <th>Tank Status Code: CR Tank Status: Closed/Removed Tank Contents: D: 15 Tank Contents: Other</th> <th>iD:</th> <th></th> <th>Tank Status: Core: UK Tank Status: Closed/Removed Tank Contents ID: 10 Tank Contents: Demical</th> <th></th> <th><u>Sile</u>: WALTER PUYLEART 1107 SUPERIOR RD GREEN BAY WI 54301</th> <th>BLDG ID: 142473 Object Type: UST Fire Dept D: 0504</th> <th>rire Dept Name:</th> <th>Details- Reg Object ID: 255842 Tank Status Code: IU Tank Status: In Use Tank Contents: ID: 3 Tank Contents: ID: 3 Tank Contents: No</th> <th><u>Sile:</u> AL BENZSCHAW HWY 32 DE PEF</th> <th>BLDG ID: 50880 Object Type: UST Fire Dept ID: 0518</th>	Object Type: UST Fire Dept ID: 0501	Fire Dept Name:	-Details- Reg Object (D: 254763		Tank Contents: Chemical Tank Marketer: No		Tank Contents ID: 10 Tank Contents: Chemical Tank Marketer: No		Tank Status Code: CR Tank Status: Closed/Removed Tank Contents: D: 15 Tank Contents: Other	iD:		Tank Status: Core: UK Tank Status: Closed/Removed Tank Contents ID: 10 Tank Contents: Demical		<u>Sile</u> : WALTER PUYLEART 1107 SUPERIOR RD GREEN BAY WI 54301	BLDG ID: 142473 Object Type: UST Fire Dept D: 0504	rire Dept Name:	Details- Reg Object ID: 255842 Tank Status Code: IU Tank Status: In Use Tank Contents: ID: 3 Tank Contents: ID: 3 Tank Contents: No	<u>Sile:</u> AL BENZSCHAW HWY 32 DE PEF	BLDG ID: 50880 Object Type: UST Fire Dept ID: 0518
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	Action Name:	the Spill occurred or the date reported to DNR if actual da populated via migration process	Action Name:	s a historic Spill Activity. Please contact DNR for file inforr	Action Name:	the DNR was notified of the Spill incident		Potential Flag: Impact Comment:		1978	JERT	URED PIPELINE Mill			up Method - Absorbent ACE WATER				

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PLSS: BRRTS Link:	SE NW SZZ Z3N Z0E
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License Info:	2522 TEMP
License Info Desc:	Temporary licenses were issued to POST-REG sites until a final license was issued or the site was closed Temp numbers were often assigned to other sites elsewhere in the state, so use caution in applying this number to a
	specific location,
Site: SLOUGH 1	
WEST BANK FOX RIVER GREEN BAY WI	
County: In BRRTS:	BROWN
Max of Site ID:	14540800

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	BRRTS Link:	26 III 04
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Appendix: Database Descriptions

Environmental Risk Information Services (ERIS) can search the following databases. The extent of historical information varies with each database and current information is determined by what is publicly existing to ERIS at the first or indete databases as set out in ASTM standard ER27-3, Section 8: 1,8 Sections of Standard Source information.

"Government information from nongovernmental sources may be considered current if the source updates the information at least every 30 days, or information that is updated tass frequently than quartenty by the government agency, within 90 days of the date the government agency makes the information available to the police.

## Standard Environmental Record Sources

Federal

### National Priority List:

National Priorities List (Superfund)-NPL: EPAs (United States Environmental Protection Agenicy) list of the most serious uncontrolled or abandoned hazardous waste sites identified for possible long-term remedial action under the Superfund program. The NPL, which EPA is required to update at least once a year, is based primarity on the score a site receives from EPA's Hazard Ranking System. A site must be on the NPL to receive money from the Superfund Trust Fund for remedial action Government Publication Date: Feb 5, 2016

Netional Priority List - Proposed: Includes sites proposed (by the EPA, the state, or concerned citizens) for addition to the NPL due to contamination by hazardous waste and identified by the Environmental Protection Agency (EPA) as a candidate for cleanup because it poses a risk to human health and/or the environment. Government Publication Date: Feb 6, 2018

### Deleted NPL:

DELETED NPL The National OII and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL In accordance with 40 FR 300 425 (s), tistes may be deleted from the NPL where no further response is appropriate downmanet Publication Date, Fab, 2018

### SEMS List BR Active Site Inventory:

The Superfund Program has deployed the Superfund Enterprise Management System (SEMS), which integrates multiple legacy systems into a comprehensive tradoning and reporting pool. This inventory contains advected by the Superfund program that are either proposed to be or are on the National Prioritiee List (NPL) as well as sites that are in the scetering and assessment phase for possible inclusion on the NPL. The Active site on the National Prioritiee List (NPL) as well as sites that are in the scetering and assessment phase for possible inclusion on the NPL. The Active Site Inventory Report displays site and location information at active SEINS sites An active site is one at which site assessment, removal. enforcement, cost recovery, or oversight activities are being planned or conducted. Government Publication Date: Dec 11, 2017

### SEMS List 8R Archive Sites:

The Superfund Enterprise Management System (SEMS) Archived Site Inventory displays site and location information at sites archived from SEMS An archived site sore at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time. SEMS ARCHIVE Government Publication Date: Dec 11, 2017

# Comprehensive Environmental Response, Compensation and Llability Information System -GERGLS:

Superfund is a program administered by the United States Environmental Protection Agency (EPA) to locate, investigate, and clean up the worst hazaroous waske sikes involvionut the United States. CERQLS is a database of potential and continued hazarodow suste sikes at which the EPA Superfund program has some involvement. It continues sites that are abliver proposed to be or are on the National Priorities List (NPL) as well as site that are in the screening and assessment phase for possible inclusion on the NPL. The EPA administes the Superfund program in cooperation with that are in the screening and assessment phase for possible inclusion on the NPL. The EPA administes the Superfund program in cooperation with individual states and tribal governments; this database is made available by the EPA nt Publication Date: Oct 25, 2013

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Order No: 20180314199

## CERCLIS - No Further Remedial Action Planned:

An archived site is one at which EPA has determined that assessment has been completed and no further remardal action is planned under the Superint program program are superinted and and an archive estimation in the best of EPA's movedga assessment at a stat has been completed and that EPA has determined to further steps will be hear to lift that are on to hardness the provide Luid (APL). This decision does not necessarily mean that that EPA has determined as some and and there is no harzord associated with a given site; it only means that, besed upon arcalable information, but is fordation is not suppleted with a priven site; it only means that, besed upon arcalable information, but location is not judged to be a policital MPL. CERCLIS NFRAP â

Government Publication Date: Oct 25, 2013

### CERCLIS Liens:

A Federal Superfund lien exists at any property where EPA has incurred Superfund costs to address contamination ("Superfund site") and has provided notee of tability to the property owner. A Federal CERCLA ("Superfund") iso table set of execution of law at any site or property at which EPA base spectration of laws at any at address environment Publication and a site of property at which EPA base Gevenoment Publication base. Jake and availables by the United States Environmental Protection Agency (EPA) Government Publication Date: Jan 30, 2014

### RCRA CORRACTS-Corrective Action:

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. At these siles, the Cornective Action Program ensures that cleanups occur EPA and slate regulators work with facilities and communities to design remedies based on the contamination, geology, and anticipated use unique to RCRA CORRACTS each site

## Government Publication Date: Jun 24, 2018

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## RCRA non-CORRACTS TSD Facilities:

RCRA TSD RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. This database includes Non-Corrective Aution afters listed as treatment, storage and/or disposal facilities of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA)

### RCRA Generator List:

ent Publication Date: Jan 24, 2018

RCRA Into is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Sold Wasse Amendments (HSVA) of 1984 CRCRA Into repless the data recording and reporting abilities of the Resource Conservation and Recovery Information System (IRCR) and the Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260 10). Large Quantity Generators (LQGs) generate 1,000 kilograms per month or RCRA LQG more of hazardous waste or more than one kilogram per month of acutely hazardous waste Government Publication Date: Jan 24, 2018

### RCRA Small Quantity Generators List:

SEMS

RCRA lino is the EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Adv. (RCRA) of 1976 and the Hazardous and Selot Wasts Amendments (HSWA) of 1984. RCRA, Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRS) and the Biennial Reporting System (BRS). A hazardous wasts generator is any genesion or site Whose processes and actions greate hazardous wasts (see 40 CFR 260 10) Small Quantity Generator (SQGs) generator is any kilograms, but less than 1,000 kilograms, of hazardous wasts per month RCRA SQG nt Publication Date: Jan 24, 2018 Gaven

## RCRA Conditionally Exempt Small Quantity Generators List:

RGFA into its the EFA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1578 and the Hizzandous and South Amendments (HSVM) at 1584. RCFA into replaces the data recording and reporting abuilties of the Resource Constraintdom and Recovery information System (RCRIS) and the Bennial Reporting System (BRS). A hazardous waste pointator is any Persource Constraintdom System addense result (See 40 CFF 260 10). Conditionally Exernity Small Cuarity Generator (GESQG) premeate 100 bioprams or loss per month of hazardous waste cas the kilogram or lives per month of acutely hazardous waste. RCRA CESOG Government Publication Date: Jan 24, 2018

### RCRA Non-Generators:

CERCLIN

RGRA hilo is EPA's comprehensive information system, providing access to data supporting the Resource Connervation and Recovery Act (RCRA) of 1980 and the hazardonian and Recovery Act (RCRA) of 1980 and the hazardonian and Reporting that elementaris (ISSW) or 1980 and RCRA hilo respecting that are incoding and without or the Resource Connervation and Recovery Information. System (RERS) and Bellennial Resourcing System (RERS) and Well Stending System (RERS) in Automatica System (RERS) and Accesses on all Unservation and Recovery Information. System (RERS) and Well Stending Resource System (RERS). A hazardoura waste generator is any person or alle Whose processes and actions create hazardous waste (see 40 CFR 260.10). Kon-Generators do not presently generation barroom and whose processes and actions create hazardous waste (see 40 CFR 260.10). RCRA NON GEN ant Publication Date: Jan 74, 3018

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Order No: 20180314199

Federal Institutional Controls. ICs:	Government Publication Date: Oct 1, 2017
Institutional controls are non-engineered instruments, such as administrative and legal controls, that help minimize the potential for human exposure to contamination and/or protect the integrity of the termedy Although it is EPA's (United States Environmental Protection Agency ) expectation that treatment or engineering controls will be used to address principal threat wastes and that groundwater will be returned to its beneficial use whenever	The Historic Romatry of Waste Disponsal Sifes: Prior to development of on-line databases, the Wisconsin Department of Naural Resources (DNR) provided public information about old waste disposal facilities in a printed publication called the Historic Registry of Waste Disposal Sites (the 'Registry') Government Publication Date. Jul 22, 2013
practicable. (Cs play an important role in site remedies because they reduce exposure to contamination by limiting land or resource use and guide human behavior at a site. Government Publicedon Daws. Jan 20, 2016 Emergency Response Notification System:	Solid & Hazardouz Wastt: Information Management System: List of sites and facilities in the Solid and Hazardous Waste Information System (SHWMS) regulated by the Wisconsin Department of Natural List of sites and Materials Management (WMM) program Activities that occur at site facilities include landiil operation, waste transportation, Inazardous vaste generation, wood burning, waste processing, sharps collection and many more Covernment Publication Davis: Oct 24, 2017
Database or in an diazanous subsinoses spill reports controlled by the National Response Center. The primary uncleon or the National Response Center is to serve as the solen actional point of contact for reporting oil, othernical, radiological, biological, and ebiological discharges into the environment anywhere in the United States and its territories Government Publication Daws 1982-1988	Leaking Underground Storage Tanks: List of Leaking Underground Storage Tank (LUST) sites as recorded by the Department of Natural Resources (DNR). When petroleum products are released from underground tanks into the soil or groundwater, the DNR will work with the responsible party and environmental professionals to clean up are are are are are are are are are are
Envergency Response Northention System: Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, and etiological discharges into the environment anywhere in the United States and its territories Geowrmant Publication Dame, 1987,1987.	ure spin to state standardos Government Publication Date: Jan 30, 2018 Leaking Abovescound Storade Tanks: List of Leaking Abovescound Storade Tank (LAST) sites as recorded by the Department of Natural Resources (DNR). When perfoleum products are
Encropency Response Notification System: Database of in and hazarous substances poil reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the solen advantal point of constant for reporting oil, chemical, radiological, biological, and ethological discharges into the environment anywhere in the United States and its territories. This database is made available by the United States Environmental Protection Agency (EPA) Gewwinnert Publication Dater, Feb 4, 2417	state standards Gowerneet Publication Date: Jan 30, 2018 Underground Storage Janks: List of underground storage bank torations regulated by the Storage Tank Regulation Section of the Wisconsin Department of Agriculture. Trade, and Consumer Protection Regulation and administration is outlined in the Wisconsin Agriculture SPS 310 - Flammable and Combustible Liquids
The Assessment. Cnanup and Redevelopment Exchance System (ACRES) Brownfield Database: FED BROWNFIELDS Brownledds are real properly, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties protects the environment, reduces blight, and takes development pressures off greenspaces and working lands. This database is made available by the United States Environmental Protection Agency (EPA).	Gowarmant Publication Date: 20: 2016 Aboveground Storate Tarks: Let of aboveground storage thanks regulated by the Storage Tank Regulation Section of the Wisconsin Department of Agriculture, Trade, and Consumer Protection Regulation and administration is outlined in the Wisconsin Administrative Code SPS 310 - Flammable and Combustible Liquids Gevenment Publication Date: Det 12, 2016
FEMA Undersround Storage Tank Lingury: The Federal Emergency Management Agency (FEMA) of the Department of Homeland Security maintains a list of FEMA owned underground storage lanks: Government Publication Deav. Dec 31, 2017	Delisted Storage Tarks: This database contains a list of dosed storage tank sites that were removed from the storage tank database regulated by the Storage Tank Regulation Section of the Misconsin Department of Agriculture, Trade, and Consumer Protection Government Publication Daw, Der 12, 2016
LIEN on Propertix: The EPA Superfund Enterprise Management System (SEMS) provides LIEN information on properties under the EPA Superfund Program Government Publication Dave: Dee 11, 2017	Delized Leaking Tanks: This database contains a list of closed leaking tank sites that were removed from the leaking tank database regulated by the Storage Tank Regulation Section of the Wisconsin Department of Natural Resources Gowmment Publication Date: Jun 30, 2018
State Hazard Ranking List. Last published in 1994, this is a list of sites which were investigated by the Deparment of Natural Resources (DNR) under the Wisconsin Environmental Repair Law Hazard ranking of a site or facility was performed to determine if the site or facility presents a substantial danger to the public health, or wellare, or ne environment The DNR Bureau for Remediation and Redevelopment now maintains other programs for the investigation and cleanup of potential and confirmed contamination to soil and groundwater in Wisconsin. This database is state equivalent CERCLIS Government Publication Date: July 1984	Closed Remodiation Sites: Last of sites which have undergone temediation and where particular legal restrictions on property use are in place. To be considered a Closed Remodiation Sile, the Department of Natural Resources must be satisfied that no further efforts are necessary provided that the property is not used for ertain purposes. Government Publication Daw: Feb f2, 2018 Deef Kreatriction at Closeout Siles. Deef Kreatriction at Closeout Siles. Last of sites for which are elevel astrictions is recorded at the Register of Deeds office Deed restrictions limit property use or outline requirements for actions prior to future use Deef area poplied in cases where there is known soil contamination that is impradicable to remove, or an engineering requirement or NR270 industrial standards are in place

### Sovernment Publication Date: Jan 30, 2018

## Voluntary Party Liability Exemption Siles:

List of sites which have participated in the Voluntary Party Liability Exemption (VPLE) program, an elective environmental clearup program administered by the Wisconsin Department of Natural Party Liability and received an exemption from future environmental liability. Any individual, business or unit of government that conducts an environmental investigation and clearup of a contaminated property - following state requirements with the oversight of DNR staff" can receive an exemption from future environmental liability. Aftin thave had a discharge of a hazardous substance are eligible for VPLE. rent Publication Date: Jan 30, 2018

## Brownfields Environmental Assessment Program:

List of sites which participated in the Brownfelds Environmental Assessment Program (BEAP) - a federal program that assisted municipalities with Environmental Site Assessments for Sexual and the properties - to reporterise a to an government acquired for redevelopment Site sessessments to determine property contamination were conducted by the Department of Natural Resources staff Government Publicetion Date: Jan 30, 2018

BEAP

### Brownfields Listing:

assist local governments, businesses, lenders and others to dean up and redevelop brownfelds in Wisconsin. DNR describes brownfelds as abandoned, idle or underused commercial or industrial properties, where the expansion or redevelopment is hindered by real or perceived contramination. Brownfeld properties present public health, economic, environmental and social challenges to the rural and urban communities in which BROWNFIELDS The Department of Natural Resource (DNR)'s Remediation and Redevelopment program has a wide range of financial and liability tools available to they are located

Government Publication Date: Jan 30, 2018

### Environmental Repair:

Ervitonmental Repair Program sites are those other than Leaking Underground Storage Tanks (LUSTs) that have contaminated soil and/or groundwater. Examples include industrial spills (or dumping) that need long term investigation, buried containers of hazardous substances, and closed ment Publication Date: Jan 30, 2018 landfills that have caused contamination Govern

A list of active and inactive solid waste landfills and known historic waste siles available through the Wisconsin Department of Natural Resources Open Data Portal. This list is based on the norwn or inferred limits of waste bound in the Solid Waste - Landfills and Historic Waste Site Extents' classet ownerment Publication Date: Jan 31, 2017 HIST LF Solid Waste - Landfills and Historic Waste Sites:

### Tribal

Leaking Underground Storage Tanks on Indian Lands: LUSTs on Tribal/Indian Lands in EPA Region 5, which includes Michigan, Minnesola, and Wisconsin Government Publication Deln: Apr. 28, 2017	INDIAN LUST
<u>Underaround Storage Tanks (USTs) on Indian Lands:</u> USTs on Tribalindian Lands in Region 5, which includes Michigan, Minnesola, and Wisconsin Government Publication Deter. Apr 28, 2017	INDIAN UST
Delisted Tribal Leaking Storzge Tanks: Leaking Underground Storzge Tank Radilies which have been removed from the Regional Tribal LUST lists made available by the EPA Gewammant Publication Delin: Aug. 3, 2017	DELISTED ILST PA
Defisied Tribal Underzround Storage Tanks: Underground Storage Tank facilities which have been removed from the Regional Tribal UST lists made available by the EPA	DELISTED IUST

### County

Government Publication Date: Aug 3, 2017

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mental record sources available for this State. No County standard environ

## Additional Environmental Record Sources

VCP

### Federal

### Facility Registry Service/Facility Index:

The US Environmental Protection Agency (EPA)'s Facility Registry System (FRS) is a centrally managed database that identifies facilities, siles or places subject to enrice mental area and management protecting. FRS cates the ship-quality is courants, and authoritative facility dentification records through ingrous verification and management protectines that incorporate information from program national systems, state master facility records, data collected from EPA's Central Data Exchange registrations and data management personnel Government Publication Date: Dec 12, 2017

FINDS/FRS

## Toxics Release Inventory (TRI) Program:

The EPA's Toxics Release Inventory (TRI) is a database containing data on disposal or other releases of over 650 toxic chemicals from thousands of US latities and information about how facilities manufactuations about toxic themical releases to the environment, recycling, energy recovery, and treatment One of TRI's primary purposes is to inform communities about toxic chancial releases to the environment. nt Publication Date: Dec 31, 2016

TRIS

## Hazardous Materials Information Reporting System:

HMIRS US DOT - Department of Transportation Pipeline and Hazardous Materials Safety Administration (PHIMSA) Incidents Reports Database taken from Hazmat Intelligence Portal, U.S. Department of Transportation Government Publication Date: Sep 11, 2017

### National Clandestine Drug Labs:

ERP

The U.S. Department of Justice ("the Department") provides this data as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories are dumpsites in most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. ant Publication Date: Dec 21, 2017 GOVELT

NCDL

## Inventory of Open Dumps. June 1985:

0 The Resource Contervation and Recovery Act (RCRA of the Act) provides for publication of an inventory of open durings. The Act defines "open durings" as facilities which do not comply with EPAS "Oritistia for Classification of Solid Waste Disposal Facilities and Practices" (40 CFR 257), nent Publication Date: Jun 1985

## EPA Report on the Status of Open Dumps on Indian Lands:

Q Public Law 103-399, The Indian Lands Open Dump Cleanup Act of 1994, enacted October 22, 1994, identified ongressional concerns that solid waste open durps risks location of American Indian or Atabias Marke (AUAN) lands threation the freath and sately of readents of those lands and contiguous stata. The purpose of the Act is to identify the location of open durps on Indian India. Susteas the reliative health and emvironment hazards posed by these states, and provider financial and heathored assistance to lindian their governments to done such durins in compliance with Federal standards and regulations or standards promulgated by Indian Tribal governments to done such durps in compliance with Federal standards and regulations or standards promulgated by Indian Tribal governments or Alaska Native entities. Government Publication Data: Dec 31, 1998

### **Toxic Substances Control Act:**

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (UR) rule and champing its name to the Chemical Data Reporting (CDR) rule.

The CDR enables EPA to collect and publish information on the manufacturing, processing, and use of commercial chemical substances and mixtures (referred to interater as derimed substances) on the TSCA Chemical Substance involve) (TSCA) inventory). This includes current information on definitional substance production volumes, manufacturing sites, and how the chemical substances mark and the Agency deformine whether people on the environment are patentially exposed to reported chemical substances. EPA publishes submitted CDR fatal that is not Confidential whether people on the environment are patentially exposed to reported chemical substances. EPA publishes submitted CDR fatal that is not Confidential to the environment are patentially exposed to reported chemical substances. Business Information (CBI)

Government Publication Date: Jun 30, 2017

Hist TSCA:

HIST TSCA

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Order No: 20180314199

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (UP3) rule and changing its name by the Chemical Data Reporting (CDR) unde The 2006 UPG data summay report includes information about chemicals manufactured or imported in quantities of 25,000 pounds or more at a single is during calendar year 2005 in addition to the basic manufacturing information collected in previous reporting cycles. The 2006 cycle is the first time EPA collected information to characterize exposure during manufacturing, processing and use of organic chemicals. The 2006 cycle also is the first time EPA collected information to characterize exposure during manufacturing, processing and use of organic chemicals. The 2006 cycle also is the first time manufacturers of inorganic chemicals were required to report basic manufacturing information Government Publication Date: Dec 31, 2008

FTTS ADMIN An administrative case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), logether known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shurt down in 2006. FTTS Administrative Case Listing:

Sovernment Publication Date: Jan 19, 2007

### FTTS Inspection Case Listing:

FTTS INSP An inspection case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB) The FTTS ment Publication Date: Jan 19, 2007 and NCDB was shut down in 2006

Soverr

Early in the cleanup process, the Environmental Protection Agency (EPA) conducts a search to find the potentially responsible parties (PRPs) EPA looks for evidence to determine liability by matching wastes found at the site with parties that may have contributed wastes to the site event parties that may have contributed wastes to that may have contributed wastes to the site event parties tha ment Publication Date: Oct 10, 2017

State Coalition for Remediation of Drycleaners Listing: The State Coalition for Remediation Drycleaners Listing: The State Coalition for Remediation Drycleaners (SCRD) was established in 1938, with support from the U S Erwironmental Protection Agenty (EPA) Office of Superfund Remediation and Technology Innovation Coalition members are states with mandated programs and funding for drycleaner stite remediation Current members are Aladama. Comercidion, Horda, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, stite remediation Current members are Aladama. Tennessee, Texas, and Wisconsin

Government Publication Date: Nov 08, 2017

## Integrated Compliance Information System (ICIS):

The Integrated Compliance Information System (ICIS) is a system that provides information for the Federal Enforcement and Compliance (FE&C) and the Mational Pollutiant Discharge Elimination System (NPDES) programs The FE&C component supports the Environmental Protection Agency's (EPA) Civil Enforcement and Compliance program activities These activities include Compliance Assistance, Compliance Monitoring and Enforcement. The ICIS NPDES program supports tracking of NPDES permits, limits, discharge monitoring data and other program reports Government Publication Date: Nov 18, 2016

A list of drycleaner facilities from the Integrated Compliance Information System (ICIS) The Environmental Protection Agency (EPA) tracks facilities that possess NAIC and SIC codes that dassify businesses as drycleaner establishments **Government Protection Detry Sort 301** 

DELISTED FED DRY List of sites removed from the list of Drycleaner Facilities (sites in the EPA's Integrated Compliance Information System (ICIS) with NAIC or SIC codes identifying the business as a drycleaner establishment) Government Publication Date: Sep 14, 2018 Delisted Drycleaner Facilities:

### Formerly Used Defense Sites:

Formerty Used Defense Sites (FUDS) are properfies that were formerly owned by, leased to, or otherwise possessed by and under the jurisdiction of the Secretary of Defense prior to October 1986, where the Department of Defense (DoD) is responsible for an environmental restoration. This list is FUDS published by the U S. Army Corps of Engineers sent Publication Date: Nov 22, 2016

## Material Licensing Tracking System (MLTS):

MLTS A list of sites that store radioactive material subject to the Nuclear Regulatory Commission (NRC) licensing requirements. This list is maintained by the NRC As of September 2016, the NRC no longer releases location information for sites Site locations were last received in July 2016.

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Order No: 20180314199

ient Publication Date: Sep 13, 2016 30V01

## Historic Material Licensing Tracking System (ML TS) sites:

A historic list of sites that have inactive licenses and/or removed from the Material Licensing Tracking System (MLTS) in some cases, a site is removed from the MLTS when the state becomes an "Agreement State". An Agreement State is a State that has signed an agreement with the Nuclear Regulatory Commission (NRC) authorizing the State to regulate certain uses of radioactive materials within the State. HIST MLTS ant Publication Date: Jan 31, 2010

The Master Index File (MIP) contains mine identification numbers issued by the Department of Labor Mine Safety and Health Administration (MSHA) for mines active or opened since 1911 Note that addresses may or may not correspond with the physical location of the mine itself. Government Publication Date: Jul 31, 2017

### Alternative Fueling Stations:

List of alternative fueling stations made available by the US Department of Energy's Office of Energy Efficiency & Renewable Energy Includes Biodiceel stations, Eintaniol (EdS) stations, Liquetiable Petroleum Gas (Propane) stations, Eintano (EdS) stations, Natural Gas stations, Hydrogen attations, and Electric Venicle Supply Equipment (EVSE). The National Renewable Evolution Used Stations, Natural Gas stations from the adde media, Clean Cliets coordinators, a Submit New National Renewable Ration Locator website, and through collaboration about new stations from tade media, Clean Cliets coordinators, a Submit New Station form on the Station Locator website, and through collaborating with infrastructure equipment ALT FUELS and fuel providers, original equipment manufacturers (OEMs), and industry groups

Sovernment Publication Date: Feb 6, 2018

This database contains a listing of decision documents for Superfund sites Decision documents serve to provide the reasoning for the choice of (or) changes to a Superfund Site dearup plan The decision documents include Records of Decision (ROD), ROD Amendments, Explanations of Significant Differences (ESD), along with other associated memos and files This information is maintained and made available by the US EPA (Environmental Differences (ESD), along with other associated memos and files This information is maintained and made available by the US EPA (Environmental SUPERFUND ROD Superfund Decision Documents: Protection Agency)

Government Publication Date: Dec 11, 2017

### Registered Pesticide Establishments:

List of active EPA-registered foreign and domestic pesticide-producing and device-producing establishments based on data from the Section Seven Tracking System (SSTS) The Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) Section 7 requires that lacilities producing pesticides, active ingredients, or devices be registered The list of establishments is made available by the EPA ernment Publication Date: Feb 28, 2017

SSTS

PCB

## Polychlorinated Biphenyl (PCB) Notifiers:

Fadilities included in the national list of facilities that have notified the United States Environmental Protection Agency (EPA) of Polychorinated Biphenyl (PCB) activities Any company or person storing, transporting or disposing of PCBs or conducting PCB research and development must notify the EPA Government Publication Date: Jul 18, 2017 and receive an identification number.

State

### Spills:

List of spill events in the Wisconsin Department of Nabural Resources (DNR) Bureau for Remediation and Redevelopment Tracking System The Wisconsin DNR describes a spill as a discharge of a hazardous substance that may adversely impact, or threaten to impact public health, welfare or the SPILLS environment

Government Publication Date: Jan 30, 2018

### Wisconsin Agricultural Spills:

List of agricultural spill sites reported to the Wisconsin Department of Agriculture, Trade and Consumer Protection. The Agricultural Chemical Cleanup Program (ACCP) is in place to identify and manage pesticide and ferificar spills to prevent these products from reaching the groundwater. Once a site has been identified as requiring remediation, the ACCP provides reimbursement for eligible costs incurred by the responsible person AGSPILLS Government Publication Date: Nov 7, 2017

# Misconsin Bureau for Remediation and Redevelopment Tracking System:

Order No: 20180314199

BRRTS

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The Wisconsin Bureau for Remediation and Redevelopment Tracking System (BRRTS) contains information on the investigation and cleanup of oriential and confirmed productions to call and reconstructions in Wisconsein Tric Aduations included on the construction of the
porcinata an committee containation to sum any gouroversed, and no known discharge to fuer sinse where an abardones container wing potentially hazardous contents has been inspected and recovered, and no known discharge to the environment has occurred; sites where there was or
may have been, a discharge to the environment and, based on the known information, the Department of Natural Resources (DNR) has determined that
the responsible party does not need to undertake an investigation or dearup in response to that discharge; and sities which have been removed from
the tracking system and archived
Government Publication Date: Jen 30, 2018

## Wisconsin Agricultural Spills - Remediation Locations:

List of agricultural spill site remediation locations made available by the Wisconsin Department of Agriculture. Trade and Consumer Protection The Agricultural Chemical Cheanup Program (ACCP) is in place to identify and manage persible and refrainer spills to prevent these products from reaching the groundwater. Once a site has been identified as requiring transmission, the ACCP provides reimbursement for eligible costs incurred by the AG SPILL REMED responsible person

ment Publication Date: Nov 7, 2017

### **Delisted BRRT:**

The Wisconsib Bureau for Remediation and Redevelopment Traking System (BRRTS) maintained by the Wisconsin Department of Natural Resources contains information on the investigation and dearupd optionatia and continued containation to sail and groundwate Shiss and site details are removed from the deta made avaitable to the public Work this ources of containination is undear and an investigation to determine the source details are removed from the deta made avaitable to the public Work this ources of containination is undear and an investigation to determine the source details are removed from the deta made avaitable to the public Work the source of containination is undear and an investigation to determine the source details are removed from the deta made avaitable to the public Work and a the source of containination is undear and an investigation to determine the source details and entities and an avaitable to the public Work and a the source of containination is undear and an investigation to determine the source details are removed from the deta made avaitable to the public Work and a transition and a the source details are removed from the deta made avaitable to the public Work and a transition are advalue details are removed from the deta made avaitable to the public Work and a transition and the source details are removed from the deta made avaitable to the public Work and a transition are advalue details are removed to the deta made avaitable to the public Work and a transition are advalue details are removed to the deta made avaitable to the public Work and a transition are advalue details are removed to the deta made avaitable to the public Work and a transition are advalue details are advalue are advalue are advalue are advalue details are advalue are advalue are advalue are advalue are advalue details are advalue are advalue are advalue are advalue are advalue are advalue details are advalue are advalue are advalue are advalue are advalue are advalue are advalue are advalue are adval DELISTED BRRT of contamination is in progress

wment Publication Date: Oct 27, 2015 Covera C

### Five Star Recognition Program Sites:

The purpose of Wisconsin's Five Star Environmental Recognition Program for Drycleaners was to encourage drycleaners to become more environmentally-intendy. The program was divided into five different is act categories, with the ultimate goal being to exhive the Five Star status. The program was sponsored by the Wisconsin Fabricare Institute (MFI), in cooperation with the Department of Natural Resources, the Department of commerce, the University of Wisconsin Extension-Solid and Hazardous Waste Education Center and the Center for Neighborhood Technology. WFI discontinued the program on Jan 1, 2013 Government Publication Date: Jan 1, 2013

### Tribel

No Tribal additional environmental record sources available for this State. County

No County additional environmental record sources available for this State.

### Definitions

Database Descriptions: This section provides a detailed explanation for each database including: source, information available, time coverage, and acronyms used They are listed in alphabetic order Detail Report. This is the section of the report which provides the most detail for each individual record. Records are summarized by location, starting with the project property followed by records in closest proximity

Distance. The distance value is the distance between plotted points, not necessarily the distance between the sites' boundaries. All values are an approximation.

Direction. The direction value is the compass direction of the site in respect to the project property and/or center point of the report

Elevation: The elevation value is taken from the location at which the records for the site address have been plotted. All values are an approximation Source: Google Elevation API

Executive Summary: This portion of the report is divided into 3 sections

DRYCLEANERS

Report Summary - Displays a chart indicating how many records fall on the project property and, wrthin the report search radii

Site Report Summary-Project Property- This section lists all the records which fall on the project property For more details, see the 'Detail Report'

Sate Report Summary Surrounding Properters'. This section summarizes all records on adjacent properties, listing them in order of proximity from the project property. For more details, see the Detail Report section.

<u>Map. Key.</u> The map key number is assigned according to docest proximity from the project property. Map Key numbers always start at #1. The project property will always have a map key of '1' if records are available. If there is a number in brackets beside the main number, this will indicate the number property will always have a map key of '1' if records are available. of records on that specific property. If there is no number in brackets, there is only one record for that property The symbol and colour used indicater 'selvation': the red inverted transfe will dictate 'ERIS Sites with Lower Elevation', the yellow triangle will dictate 'ERIS Sites with Higher Elevation' and the anange square will dictate ERIS Sites with Same Elevation.'

Unplottables: These are records that could not be mapped due to various reasons, including limited geographic information. These records may or may not be in your study area, and are included as reference.

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survey determinations, or other property boundary issues.

Scale 1:720





A map key (legend) and other information about this map is available at: maps.gis.co.brown.wi.us Geographic Information System (GIS) data provided by: Brown County Planning & Land Services Department Brown County is not responsible for user-drawn graphics that may have been added to this GIS base map. This map is intended for advisory purposes only. It is based on sources believed to be reliable, but Brown County distributes this information on an "As Is" basis. No warranties are implied. Boundaries shown on this map are general representations only and should not be used for legal documentation, boundary survey determinations, or other property boundary issues.





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Participant Courses

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ning & Land

### 1978





A map key (legend) and other information about this map is available at: maps.gis.co.brown.wi.us Geographic Information System (GIS) data provided by: Brown County Planning & Land Services Department Brown County is not responsible for user-drawn graphics that may have been added to this GIS base map. This map is intended for advisory purposes only. It is based on sources believed to be reliable, but Brown County distributes this information on an "As Is" basis. No warranties are implied. Boundaries shown on this map are general representations only and should not be used for legal documentation, boundary survey determinations, or other property boundary issues.





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### 1938





A map key (legend) and other information about this map is available at: maps.gis.co.brown.wi.us Geographic Information System (GIS) data provided by: Brown County Planning & Land Services Department Brown County is not responsible for user-drawn graphics that may have been added to this GIS base map. This map is intended for advisory purposes only. It is based on sources believed to be reliable, but Brown County distributes this information on an "As Is" basis. No warrantles are implied. Boundaries shown on this map are general representations only and should not be used for legal documentation, boundary survey determinations, or other property boundary issues. 03/14/2018 Scale 1:1200

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### F

### **APPENDIX F**

NEARBY CLOSED ERP AND LUST CASE INFORMATION

ERP Car 02-05-000456

closure document WONR BRATS website

Ashly Draft lette Documenting

According to Dept Records.

Site closed by the Dept. in April 1988, Decomentation was found in appieran Dept. Files. No Deed Restriction was a condition at the Time of Closure. No closure Letter was remomitted, this letter should serve as Domintatin for closure. The Case will be noted as closed on the ERRPTRACKING System.

See we IF ? Unben



### State of Wisconsin \ DEPARTMENT OF NATURAL RESOURCES

Tommy G. Thompson, Governor George E. Meyer, Secretary William R. Selbig, Regional Director Northeast Region Headquarters 1125 N. Military Ave., P.O. Box 10448 Green Bay, Wisconsin 54307-0448 Telephone 920-492-5800 FAX 920-492-5913 TDD 920-492-5812

December 18, 1998

Mr. Joseph Van Deurzen 127 N. Broadway De Pere, WI 54115

> SUBJECT: Groundwater Use Restriction for Earthheart Café; 129 N. Broadway; De Pere WDNR LUST Case #03-05-118555

Dear Mr. Van Deurzen:

Enclosed you will find the groundwater use restriction which I have completed for the Earthheart Café property located at 129 North Broadway in De Pere. This document should be reviewed and proofread for any errors or misstated information. If it meets your approval, please provide the appropriate signatures. Once these signatures have been added, you must submit a copy of the signed groundwater use restriction along with proof of filing with the County of Brown.

This case will not be officially closed until the monitoring well(s) have been properly abandoned according to the requirements of NR 141 Wis. Adm. Code and the proper documentation is received by the Department. You are also required to properly dispose of any investigation/remediation waste that was generated during the site work.

Upon receipt of the above referenced documentation, the Department will consider this site closed. This case will be listed as "active" on the Department's tracking system until the above mentioned conditions are met.

If you have any additional relevant information which was not formerly provided to the Department, you should submit this information to the Department for reevaluation.

If you have any questions or concerns, please contact Kathy Erdmann at (920) 492-5798.

Sincerely,

Carrie Rackey Program Assistant Remediation and Redevelopment Program

cc: Kendrick A. Ebbott; Alpha Terra Science; 1237 S. Pilgrim Road; Plymouth, WI 53073



Quality Natural Resources Management Through Excellent Customer Service



STATE BAR OF WISCONSIN FORM 1-19 DOCUMENT NO. 1 13292 1 24 WARRANTY DEED REGISTER OF DEEDS BROWN COUNTY 1156891 10.475 1980 JUN 16 AN 8-43 BUTZ, and JOSL BUTZ, as co-Trustees of the DONALD M. BUTZ and JOY C. BUTZ IRREVOCABLE FAMILY TRUST CATHY WILLIQUE ITE BREUK REGISTER OF DEEDS lG Deurzen, husband and wife, as survivorship marital property RO One Dollar and other valuable consideration Banis One, Green Bay P. O. Box 19029 County, State of Wisconsin: Green Bay, WI 54307.9029 Lot 1 and the North 6 feet of Lot 2, Block 14, ED-767 original plat of the city of De Pere, according Tas Pareel Net ... to the recorded plat thereof, City of De Pere, Bast side of Fox River, Brown County, Wisconsin, excepting therefrom part described in Volume 322 Deeds, page 166. 、资源的和素学 TRANSFER \$ 102.00 FEE . Se. 18.9 2 11 4.8 2" to all Subject to grantees assuming obligation for payment of outstanding special assessments and improvement charges. This 1s not homestead property. Together with all and singular the hereditaments and appurtenances thereunto belonging; And CO-LIUSLOGS rights of way and easements of record and will warrant and defend the same. 144 mistine B ..... (SEAL) JOHN F. BUTZ CHRISTINS BUTZ . Salat (SEAL) BUTZ A. JOEL AUTEENTICATION ACENOWLEDGMENT STATE OF WISCONSIN Simature(s) suthentiested this ......day of ..... test -影 TITLE: MEMBER STATE BAR OF WISCONSIN ķ 1 to me known to ou sie present and schnowl 2. 4 + : Presoing instrument and schoowledge this binds. \_\_\_\_\_\_\_\_ THIS INSTRUMENT WAS DRAFTED BY Bernard U. Roels, attorney (Signatures may be authenticated or acknowledged. Both are not necessary.) g in any separity should be typed or privied below and share as not that the first of the second second POSE No. 1 - 1961 Stock No. 13001 HC.Miler Deliger 1 14 +r (17)4 amore and a state the state in in the second second 4. 14 Court mentaries of Dismo-This document ormplice with standards established by 3889.30(3) (b

Document Number

GROUNDWATER USE RESTRICTION

### **Declaration of Restrictions**

Legal Description of the Property: In re:

Lot 1 and the North 6 feet of Lot 2, Block 14, original plat of the city of De Pere, according to the recorded plat thereof, City of De Pere, East side of Fox River, Brown County, Wisconsin, excepting therefrom part described in Volume 322 Deeds, page 166 (Figure B). BROWN COUNTY REGISTER OF DEEDS CATH WILL IDVETTE

1999 JAH -5 - A II: 02

Recording Area

Joseph Van Deurzen 127 N. Broadway De Pere, WI 54115

STATE OF WISCONSIN

COUNTY OF BROWN

)

SS

Parcel Identification Number (PIN)

WHEREAS, Joseph L. Van Deurzen and Teri M. Van Deurzen are the owners of the above-described property.

WHEREAS, one or more petroleum and chlorinated solvent discharges have occurred at this property. Petroleum and chlorinated solvent contaminated groundwater above NR 140 enforcement standards exists on this property at the following location(s): at MW-3, benzene is 12.8 ppb, 1,2 dichloroethane is 12 ppb, tetrachloroethylene is 6.4 ppb, and trichloroethylene is 6.64 ppb. Location of monitoring wells and borings are provided on Figure A attached and made part of this restriction.

WHEREAS, it is the desire and intention of the property owner to impose on the property restrictions which will make it unnecessary to conduct additional soil or groundwater remediation activities on the property at the present time.

WHEREAS, natural attenuation has been approved by the Department of Natural Resources to remediate groundwater exceeding ch. NR 140 groundwater standards within the boundaries of this property.

WHEREAS, construction of wells where the water quality exceeds the drinking water standards in ch. NR 809 is restricted by ch. NR 811 and ch. NR 812. Special well construction standards or water treatment requirements, or both, or well construction prohibitions may apply.

NOW THEREFORE, the owner hereby declares that all of the property described above is held and shall be held, conveyed or encumbered, leased, rented, used, occupied and improved subject to the following limitation and restrictions:

Anyone who proposes to construct or reconstruct a well on this property is required to contact the Department of Natural Resources' Bureau of Drinking Water and Groundwater, or its successor agency, to determine what specific prohibitions or requirements are applicable, prior to constructing or reconstructing a well on this property. No well may be constructed or reconstructed on this property unless applicable requirements are met. This restriction is hereby declared to be a covenant running with the land and shall be fully binding upon all persons acquiring the above-described property whether by descent, devise, purchase or otherwise. This restriction benefits and is enforceable by, the Wisconsin Department of Natural Resources, its successors and assigns. The Department, its successors or assigns, may initiate proceedings at law or in equity against any person or persons who violate or are proposing to violate this covenant, to prevent the proposed violation or to recover damages for such violation.

Any person who is or becomes owner of the property described above may request that the Wisconsin Department of Natural Resources or its successor issue a determination that the restrictions set forth in this covenant are no longer required. Upon receipt of such a request, the Wisconsin Department of Natural Resources shall determine whether or not the restrictions contained herein can be extinguished. If the Department determines that the restrictions can be extinguished, an affidavit, with a copy of the Department's written determination, may be recorded to give notice that this groundwater use restriction is no longer binding.

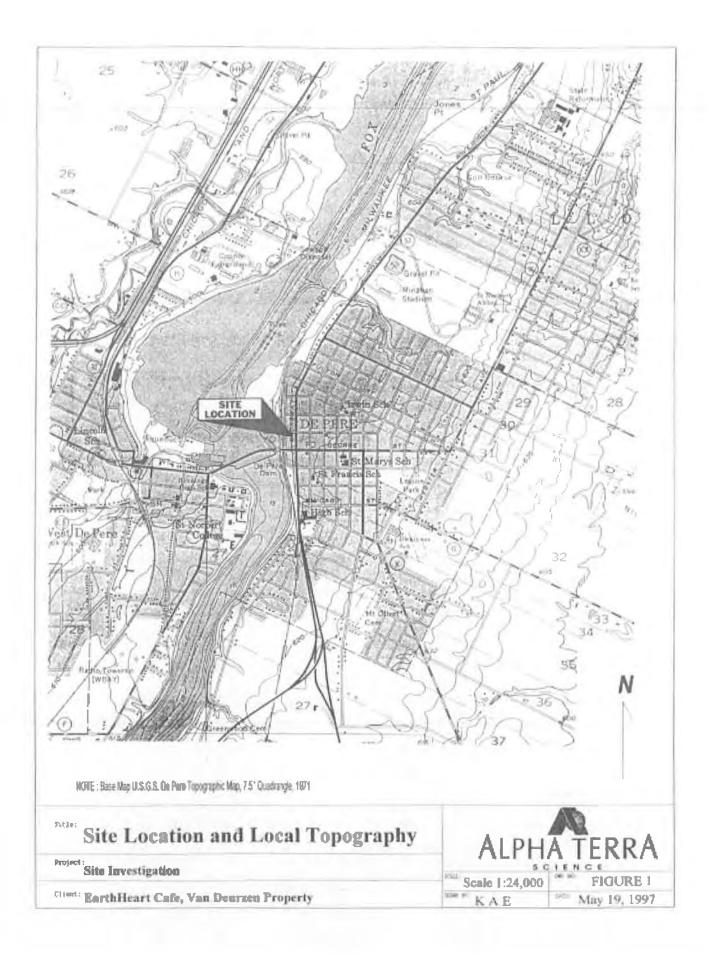
IN WITNESS WHEREOF, the owner of the property has executed this Declaration of Restrictions, this  $5^{th}$  day of Jan \_\_\_\_\_, 19 99.

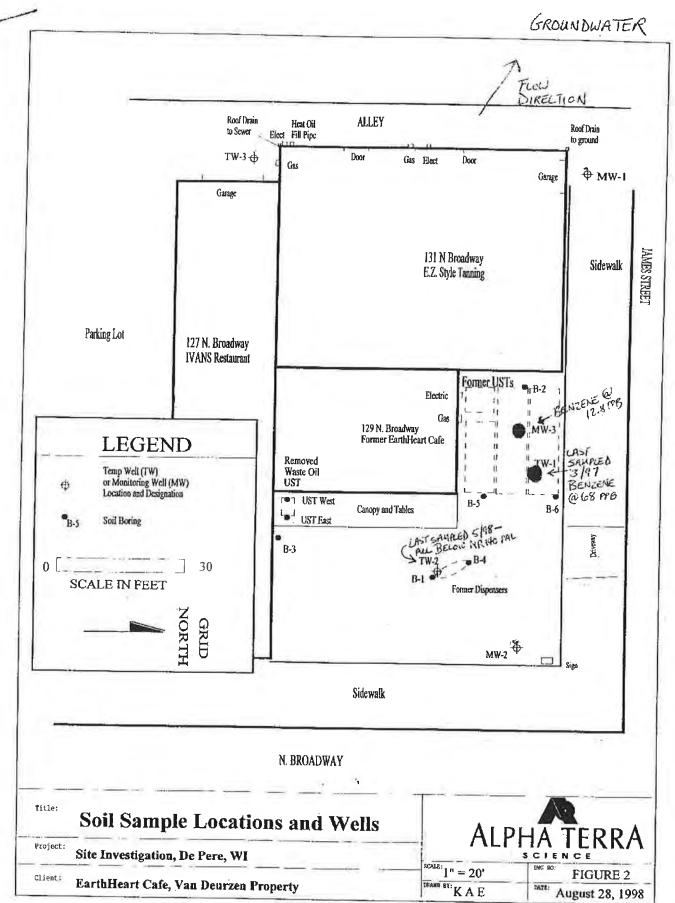
Signature IRZEN Printed Name: Signature: Printed Name:

Subscribed and sworn to before me this 5th day of 999

Mary Fublic, State of <u>WI</u> My commission <u>9-23-2001</u>

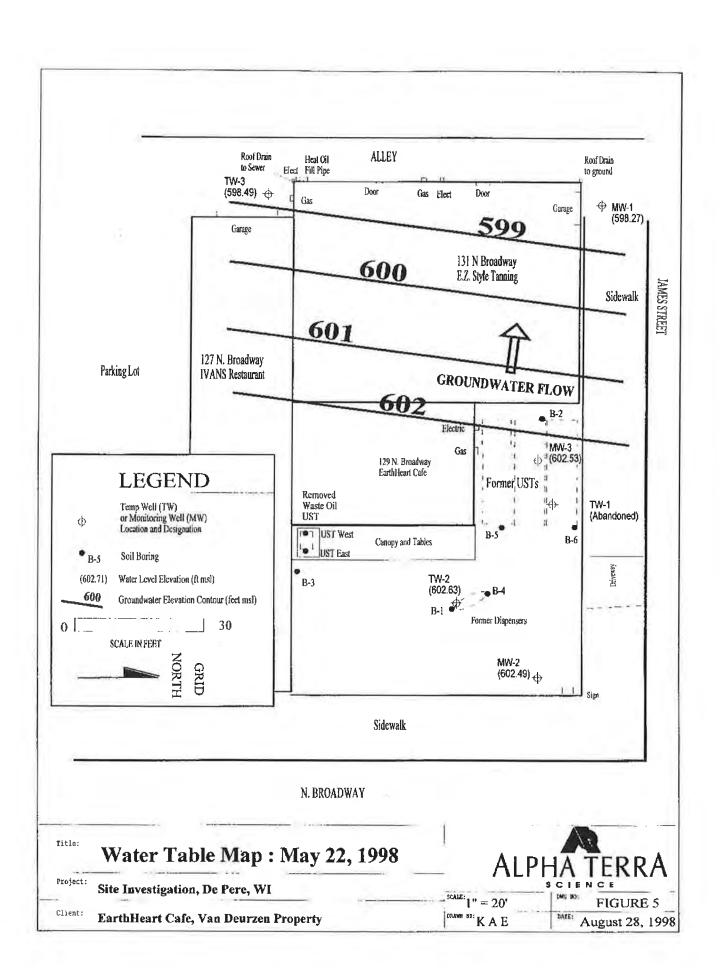
This document was drafted by the Wisconsin Department of Natural Resources.





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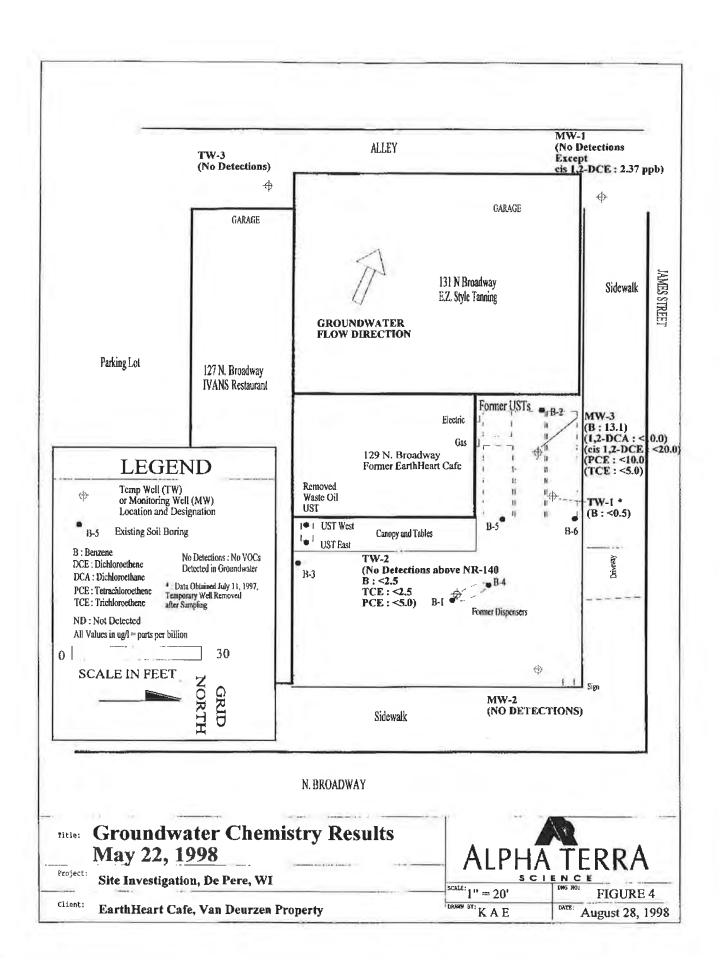
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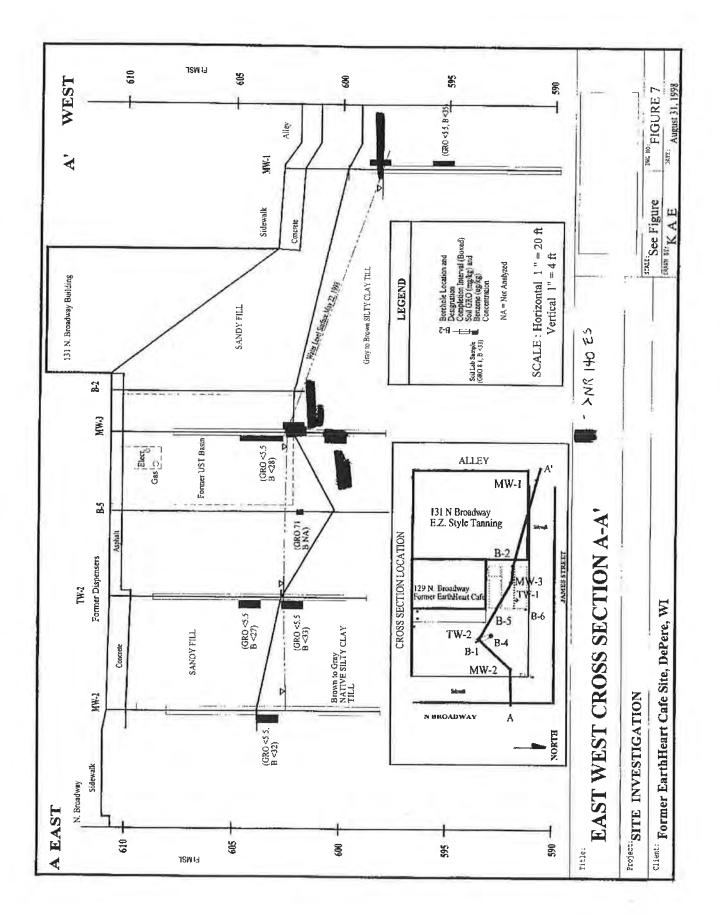
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TABLE 2 : GROUNDWATER CHEMISTRY RESULTS Earth Heart Cafe Sile, De Pere, WI

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GROUNDWATER

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3/21/97 NA 7/11/97 8.07 7/11/97 7.97* NA	NS NS	SN SN	5.0 0.5	70 7.0	100	SN NS	NS NS	NS	5.0 0.5	40.0 8.0	SN NSN	6.0 0.6	5.0
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# GROUNDWATER

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=>NR 140 ES 

GROUNDWATER

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WELL Date Vester Sampled Level Enforcement Standard Preventive Action Limit Standard Preventive Action Limit Standard TV-1. UST Basin 7/11/97 8.07 TV-1. UST Basin 7/11/97 8.07 Welt Removed 7/11/97 1.71/11/97 8.07 TV-2. Dispenser 7/11/97 7.94 TV-2. Dispenser 7/11/97 7.94 TV-3. Downgradient, Alley South 7/16/97 7.91 TV-3. Downgradient, Alley South 10/877 7.91	0.5	LEAD	GRO					1.0.1	101			
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_	2 3 to 13	AN	<50	<0.5	<1.0	<1.0	<2.0	<10	<1.0	<1.0	0.0	0.0
3/12/98		NA	AN	<0.5	<1.0	<1.0	<2.0	<1.0	<1.0	<1.0	0.0	0.0
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Trip Blank 5/22/98 NA		AN	AN	<0.5	<1.0	<1.0	410	<1.0	<1.0	<1.0	0.0	0.0
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GROUNDWATEN

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TABLE 2 : GROUNDWATER CHEMISTRY RESULTS Earth Heart Cafe Site, De Pere, W

# G

## **APPENDIX G**

**QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONAL** 



Education UW - Milwaukee Bachelor of Science Geoscience

<u>Certification</u> Lead Paint Inspector Wisconsin Environmental Professional Per ASTM 1527-13

#### Continuing Education

OSHA Hazardous Site Safety Training

## Benjamin L. Bellile

Geologist

#### **Experience**

18 years experience in environmental consulting covering the following areas of expertise:

- Property Transaction Environmental Due Diligence
- Solid Waste Landfill Monitoring
- Contamination Assessment and Remediation

#### Property Transaction Environmental Due Diligence

Completion of Transaction Screens and Phase I and II Environmental Site Assessment reports for private and public sector clients. Project examples include:

#### Environmental Due Diligence

- SBA Environmental Investigations
- Completed numerous Phase I ESAs at commercial and industrial properties throughout WI and MI
- Completed reconnaissance for utility corridor studies

#### Solid Waste Landfill Siting and Monitoring

Coordinated monitoring of groundwater, surface water, gas, leachate, and private wells at numerous open & closed landfills in WI. Documented clay liner, leachate collection system, and gas collection systems. Project examples include:

- Brown, Door and Kewaunee County Landfills
- Numerous closed municipal and industrial landfills

#### **Contamination Assessment and Remediation**

Contaminant investigations, feasibility studies, remedial design natural attenuation at sites contaminated with: petroleum products, chlorinated solvents and metals. Regulatory agency negotiation and liaison. Project duties include:

- Geoprobe operator
- Soil and groundwater sampling
- Low-flow sampling
- Vapor sampling
- Data analysis and report writing



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## Bruce D. Meissner, P.G. Vice President

Environmental Compliance Manager

#### **Experience**

26 years experience in environmental consulting covering the following areas of expertise:

- Property Transaction Environmental Due Diligence
- Brownfield Redevelopment
- Municipal Water Supply Well Siting
- Solid Waste Landfill Siting and Monitoring
- Contamination Assessment and Remediation
- Environmental Compliance

#### Property Transaction Environmental Due Diligence

Completion of Record Search with Risk Assessments, Transaction Screens, Phase I and II Environmental Site Assessment reports for private and public sector clients including lending institutions, attorneys, private land owners, Bureau of Aeronautics and Department of Transportation. Provide environmental risk analysis related to redevelopment of contaminated properties. Conducted numerous Environmental Risk training seminars to lenders and commercial brokers. Knowledgeable provider of environmental assessment requirements for Small Business Administration Basic 7(a) Loan Guaranty Program and 504 Certified Development Corporation Program. Project examples include:

#### Environmental Due Diligence

- SBA Environmental Investigations
- Lender Liability Exemptions
- Completed 2500 Phase I ESAs at commercial and industrial properties throughout WI and MI
- Completed numerous utility corridor environmental reviews

#### **Brownfield Redevelopment**

Knowledgeable of Brownfield grant programs. Experienced grant application preparation, Blight Elimination and Brownfield Redevelopment Grant, Site Assessment Grant and US EPA Site Assessment grant. Quality Assurance Project Plan (QAPP) preparation for US Environmental Protection Agency Brownfields Assessment Grant projects. Project examples include:

- City of Wisconsin Rapids, \$400,000 EPA Brownfield Assessment Grant
- City of Green Bay, EPA Community-Wide Brownfield Assessment Grant
- City of Wisconsin Rapids RCH Enterprises, Brownfield Project
- City of New Holstein Former Tecumseh Facility
- City of Kiel Former Stoelting Manufacturing Property
- Village of Hobart Former West Side Garage Brownfield Property



St. Norbert College Bachelor of Science Natural Science/Geology

Michigan State University Master of Science Geochemistry/Hydrogeology

#### **Registration & Certification**

Professional Geologist Wisconsin Hydrogeologist per NR700, Wisconsin Environmental Professional per ASTM 1527-13, Wisconsin

#### **Professional Organizations**

National Groundwater Association Wisconsin Groundwater Association Federation of Environmental Technologists St. Norbert College Geology Department -Adjunct Instructor

#### **Continuing Education**

Conducting Comprehensive Environmental Property Assessments, UW-Madison Monitoring Well Tech, UW-Madison Improving Hydrogeologic Investigations: glaciated areas, Ohio State University Ground water MODFLOW, Natl Ground Water Assoc.



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## Bruce D. Meissner, P.G. Vice President

Environmental Compliance Manager

#### Municipal Water Supply

Completion of groundwater source exploration and groundwater flow modeling, aquifer performance testing and analysis, and wellhead protection plan preparation. Project examples include:

- Water Supply Investigation for Villages of Kronenewetter, Rothschild, and Hilbert; Cities of Crandon, Bessemer MI, and Wausau
- Wellhead Protection Plans for Village of Greenwood, City of Shawano, Village of Kronenwetter

#### Solid Waste Landfill Siting and Monitoring

Siting of solid waste landfills and siting and excavation of clay borrow sites. Development and implementation of groundwater monitoring programs. Completion of environmental contamination assessments and groundwater investigations at solid waste landfills. Responsible for the groundwater monitoring supervision, evaluation, and reporting of data from 25 landfills totaling over 300 monitoring wells and management of closed landfills. Project examples include:

- Marathon County Landfill, Ringle WI
- Washington Island Landfill
- Packaging Corporation of America Landfill, Tomahawk, WI
- Georgia-Pacific Landfill, Tomahawk, WI
- Brown, Door and Kewaunee County Landfills
- Permit to construct on closed fill site, Neenah & De Pere, WI

#### **Contamination Assessment and Remediation**

Contaminant investigations, feasibility studies, remedial design natural attenuation at sites contaminated with: petroleum products, chlorinated solvents and metals. Regulatory agency negotiation and liaison.

Redevelopment of Contaminated Properties

- Marinette Marine Corporation, Marinette Facility Contaminated Soil Assistance
- 1428 Main Street, Marinette Phase I/II ESA NWTC Acquisition of the former Goodwill Industries Building
- 2209 Roosevelt Street, Two Rivers, WI, Holy Family Hospital acquisition and redevelopment of a former Hamilton Company property

#### Environmental Compliance

Assist clients with variety of compliance needs including: SPCC plans, air permitting and reporting, WPDES permitting, land application of industrial & agricultural waste, and hazardous waste management.

#### **Continuing Education**

Groundwater Movement through Glacial Sequences, Ohio State University ISO 14001 Env. Mgmt Systems , Lead Auditing, Competitive Edge Env. Mgmt Vapor Intrusion Pathways, Interstate Tech Post-Closure Care at Municipal Solid Waste Landfills, Interstate Tech Asbestos Inspector Training, Good Armstrong &

Associates

Six Sigma Green Belt, University of Villanova

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# H

## **APPENDIX H**

**CERTIFICATE OF INSURANCE** 

### **CERTIFICATE OF LIABILITY INSURANCE**

Page 1 of 2

DATE (MM/DD/YYYY)
05/31/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.						
IMPORTANT: If the certificate holder is an ADDITIONAL INSURE If SUBROGATION IS WAIVED, subject to the terms and condition this certificate close not conferminate to the certificate holder in the	ns of the policy	, certain p	olicies may			
this certificate does not confer rights to the certificate holder in li	CONTACT		).			
Willis of Wisconsin, Inc.	NAME:			FAX		
c/o 26 Century Blvd	(A/C, No, I	Ext): 1-877-			1-888-	467-2378
P.O. Box 305191	ADDRESS	; certific	cates@willi	.s.com		
Nashville, TN 372305191 USA		INS	SURER(S) AFFOR	ING COVERAGE		NAIC #
	INSURER	A: Lloyd's	S			B7874
INSURED Robert E. Lee & Associates Inc & Northern Ecological Services	INSURER	в:				
1250 Centennial Centre Blvd	INSURER	с:				
Hobart, WI 541558995	INSURER	D :				
	INSURER	Е:				
	INSURER	F:				
COVERAGES CERTIFICATE NUMBER: W244	8079			<b>REVISION NUMBER:</b>		
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BEI INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CON CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MA INSR	NDITION OF ANY AFFORDED BY TI AY HAVE BEEN RE	CONTRACT HE POLICIE	OR OTHER I S DESCRIBEI	DOCUMENT WITH RESPE D HEREIN IS SUBJECT TO	CT TO V D ALL T	WHICH THIS
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CLAIMS-MADE OCCUR				PREMISES (Ea occurrence)	\$	
				MED EXP (Any one person)	\$	
				PERSONAL & ADV INJURY	\$	
GEN'L AGGREGATE LIMIT APPLIES PER:				GENERAL AGGREGATE	\$	
POLICY PRO- JECT LOC				PRODUCTS - COMP/OP AGG	\$	
OTHER:					\$	
AUTOMOBILE LIABILITY				COMBINED SINGLE LIMIT (Ea accident)	\$	
ANY AUTO				BODILY INJURY (Per person)	\$	
OWNED AUTOS ONLY SCHEDULED AUTOS				BODILY INJURY (Per accident)	\$	
HIRED NON-OWNED		PROPERTY DAMAGE (Per accident)				
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UMBRELLA LIAB OCCUR		EACH OCCURRENCE \$				
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DED RETENTION \$				AGGREGATE	\$	
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AND EMPLOYERS' LIABILITY Y / N ANYPROPRIETOR/PARTNER/EXECUTIVE					<b>^</b>	
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(Mandatory in NH)				E.L. DISEASE - EA EMPLOYEE		
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A Professional Liab. N N PGIARK03	019-03 0	0/01/201/	06/01/2018		\$3,000	
				Aggregate:	\$3,000	
				Ded:	\$50,00	0
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remar	κο ocnequie, may be a	macned if mor	e space is requir	zuj		
		LLATION				
	THE	EXPIRATION	N DATE TH	ESCRIBED POLICIES BE C EREOF, NOTICE WILL I Y PROVISIONS.		
	AUTHORI	ZED REPRESE	NTATIVE			
For Bid Purposes Only		Downal K				
		© 19	88-2015 AC	ORD CORPORATION.	All righ	nts reserved.

AGENCY CUSTOMER ID: \_\_\_\_\_ LOC #: \_\_\_\_\_



ADDITIONAL INSURED:

SUBROGATION WAIVED:

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### ADDITIONAL REMARKS SCHEDULE

Page 2\_of 2

AGENCY Willis of Wisconsin, Inc.		NAMED INSURED Robert E. Lee & Associates Inc & Northern Ecological Services 1250 Centennial Centre Blvd		
POLICY NUMBER		Hobart, WI 541558995		
See Page 1				
CARRIER	NAIC CODE			
See Page 1 See Page 1		EFFECTIVE DATE: See Page 1		
ADDITIONAL REMARKS				
THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACO	RD FORM,			
FORM NUMBER: FORM TITLE: Certificate of	Liability 3	Insurance		
INSURER AFFORDING COVERAGE: Lloyd's		NAIC#: B7874		
POLICY NUMBER: PGIARK03819-03 EFF DATE: 06/01	/2017	EXP DATE: 06/01/2018		

TYPE OF INSURANCE:	LIMIT DESCRIPTION:	LIMIT AMOUNT:
Pollution Liability	Per Claim:	\$2,000,000
	Aggregate:	\$2,000,000
	Ded:	\$50,000