

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



Robert E. Lee & Associates, Inc.
Engineering • Surveying • Environmental Services

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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 above-referenced 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.

Benjamin L. Bellile
Environmental Scientist

BDM/NJM

ENC.

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.

Within 1/2 – 1 Mile

- 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 unplotable sites (sites where geographic information needed for precise location is lacking). Based on the listed addresses, the unplotable 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 site-specific 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 present 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 Schlein, 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:

Finding 1: 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.

Opinion 1: 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.

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.

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 significant aspects of the project, as outlined within the scope of services. The results 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: Bruce D. Messina

Date: 4/10/2018

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.

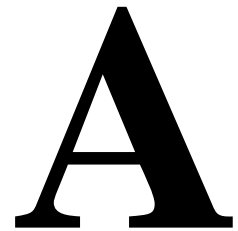
Wisconsin Department of Natural Resources (WDNR) On-line Remediation and Redevelopment Sites Map reviewed by Bruce Meissner, March 2018.

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 Eibenholz, 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.



APPENDIX A

FIGURES



Figure 1: Property Location



Legend

- Municipality
- State Boundaries
- County Boundaries
- Major Roads
 - Interstate Highway
 - State Highway
 - US Highway
- County and Local Roads
 - County HWY
 - Local Road
- Railroads
- Tribal Lands
- Rivers and Streams
- Intermittent Streams
- Lakes and Open water

Notes

DISCLAIMER: The information shown on these maps has been obtained from various sources, and are of varying age, reliability and resolution. These maps are not intended to be used for navigation, nor are these maps an authoritative source of information about legal land ownership or public access. No warranty, expressed or implied, is made regarding accuracy, applicability for a particular use, completeness, or legality of the information depicted on this map. For more information, see the DNR Legal Notices web page: <http://dnr.wi.gov/legal/>

0.8 Miles

0.38

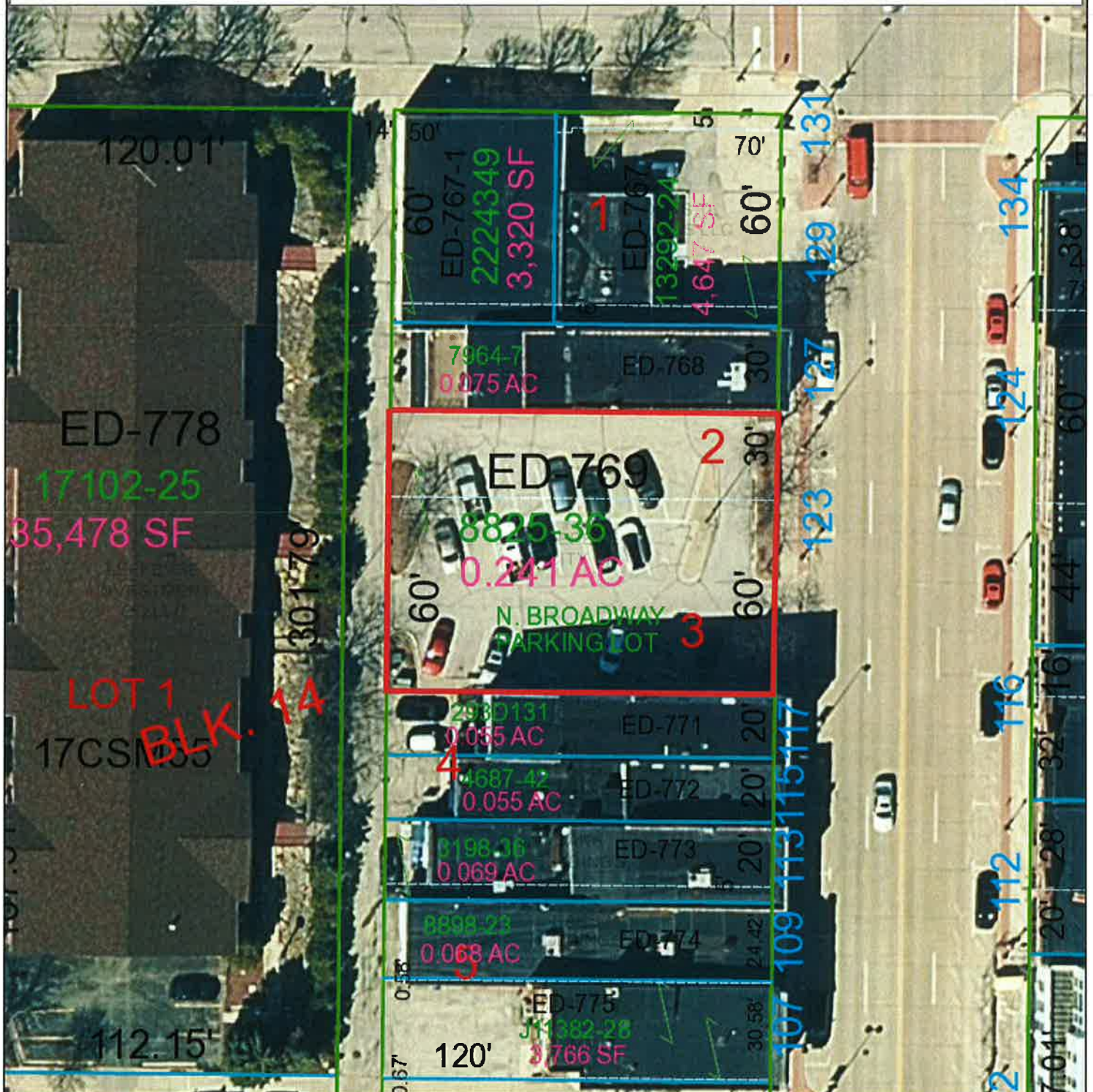
0

1: 23,760

NAD_1983_HARN_Wisconsin_TM

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

**PHASE I ENVIRONMENTAL SITE ASSESSMENT
EXTERIOR OBSERVATIONS CHECKLIST**

PROPERTY NAME: 123 N. Broadway

INSPECTOR: BDM

DATE: 3/30/19

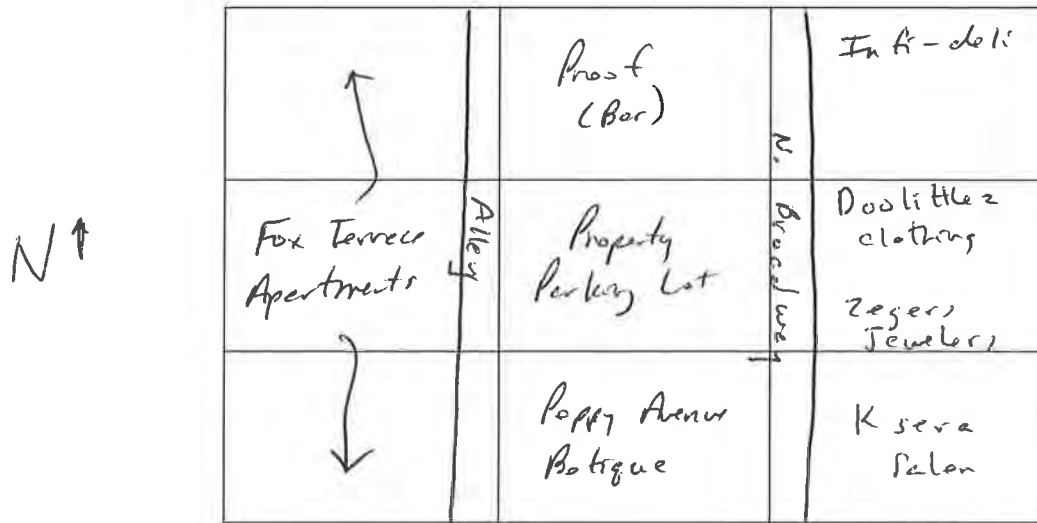
PROJECT NUMBER: 404-431

TIME: 12:00

| | | COMMENTS |
|---|---|-------------------------------------|
| 1) Vegetation Present? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | |
| 2) Wooded Area? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | |
| 3) Stressed, Discolored or Stained Vegetation? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | |
| 4) Stained or Disturbed Soils? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | |
| 5) Stained Pavement? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | <u>minimal from parked vehicle.</u> |
| 6) Depressions/Pits? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | |
| 7) Mounding/Piles of Soils? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | |
| 8) Landfills? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | |
| 9) Scattered Debris? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | |
| 10) Indications of Filling or Solid Waste Disposal? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | |
| 11) Evidence of Solid Waste Hauling? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | |
| 12) Trails/Dead End Roads? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | |
| 13) Railroad Track? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | |
| 14) Railroad Spurs? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | |
| 15) Building/Structures? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | <u>No structures</u> |
| Discharge Outlets? | Yes <input type="checkbox"/> No <input type="checkbox"/> | |
| Air? | Yes <input type="checkbox"/> No <input type="checkbox"/> | |
| Water? | Yes <input type="checkbox"/> No <input type="checkbox"/> | |
| 16) Dust/Smoke? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | |
| 17) Unusual/Noxious Odors? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | |
| 18) Surface Water Bodies? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | |
| Creeks? | Yes <input type="checkbox"/> No <input type="checkbox"/> | |
| Streams? | Yes <input type="checkbox"/> No <input type="checkbox"/> | |
| Rivers? | Yes <input type="checkbox"/> No <input type="checkbox"/> | |
| Ponds? | Yes <input type="checkbox"/> No <input type="checkbox"/> | |
| Wetlands? | Yes <input type="checkbox"/> No <input type="checkbox"/> | |
| Lakes? | Yes <input type="checkbox"/> No <input type="checkbox"/> | |
| Surface Impoundments? | Yes <input type="checkbox"/> No <input type="checkbox"/> | |
| Swales? | Yes <input type="checkbox"/> No <input type="checkbox"/> | |
| Drainage Ditches? | Yes <input type="checkbox"/> No <input type="checkbox"/> | |

- Discolored/Unusual Smelling Water? Yes ☐ No ☒
- 19) Sanitary Sewer Service For Property? Yes ☒ No ☐ available
- 20) Storm Sewer Present On-Site? Yes ☒ No ☐
- 21) Septic System In Use On-Site? Yes ☐ No ☒
- 22) Underground Utilities? (Describe) Yes ☒ No ☐ available - electric, natural
gas
- 23) Pipelines Present? Yes ☐ No ☒
- 24) Water Wells? Yes ☐ No ☒
- 25) Monitoring Wells? Yes ☐ No ☒
- 26) Soil Borings? Yes ☐ No ☒
- 27) Underground Storage Tanks? (Vent Pipes) Yes ☐ No ☒
- 28) Aboveground Storage Tanks? Yes ☐ No ☒
- 29) Hazardous Substance Containers And Unidentified Substance Containers? (Drums Present) Yes ☐ No ☒
- 30) Transformers? (Indication Of Leaks?) Yes ☒ No ☐ 1 ped mounted on
- 31) Indications Of Pcb's, PCB-Containing Equipment Yes ☐ No ☒
- 32) Hazardous Substances In Connection With Identified Uses (If Yes, Is Migration Of Substance A Concern) Yes ☐ No ☒
- 33) Patched Asphalt Or Concrete Yes ☐ No ☒
- 34) Backup Electric Generator Yes ☐ No ☒
- 35) Paint Booth, Spray Rig Yes ☐ No ☒
- 36) Storage Of Pesticides/Herbicides Yes ☐ No ☒
- 37) Farm Waste, Feed Lot Spoils, Or Manure Stockpile Yes ☐ No ☒
- 38) Any Evidence Of Discharges Of Leachate, Migration Or Runoff Of Potential Contaminants To The Site From An Off-Site Source? Yes ☐ No ☒
- 39) Site Condition good
- 40) Building Condition no structure

41) Describe Adjacent Land Use. Do any uses represent an REC?



42) How is access to the property gained? from N. Broadway and alley @
west end of property

43) Describe the current use of the property? parking lot

44) Describe the topography of the property and storm water runoff patterns. Slope from
east to west to catch basin and alleyway

45) If large parcel, (>1 acre) describe methods of site walkthrough. walked it

46) Any limitations present? Cars covered portions of the parking lot surface

47) Other comments or concerns: —

C

APPENDIX C

SITE PHOTOGRAPHS



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



Pad mounted transformer along south property line.



Pad mounted transformer along south property line.



Transformers previously referenced.



Stormwater drain along alley west of the property.



Apartments west of the property across the alley.



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



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



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



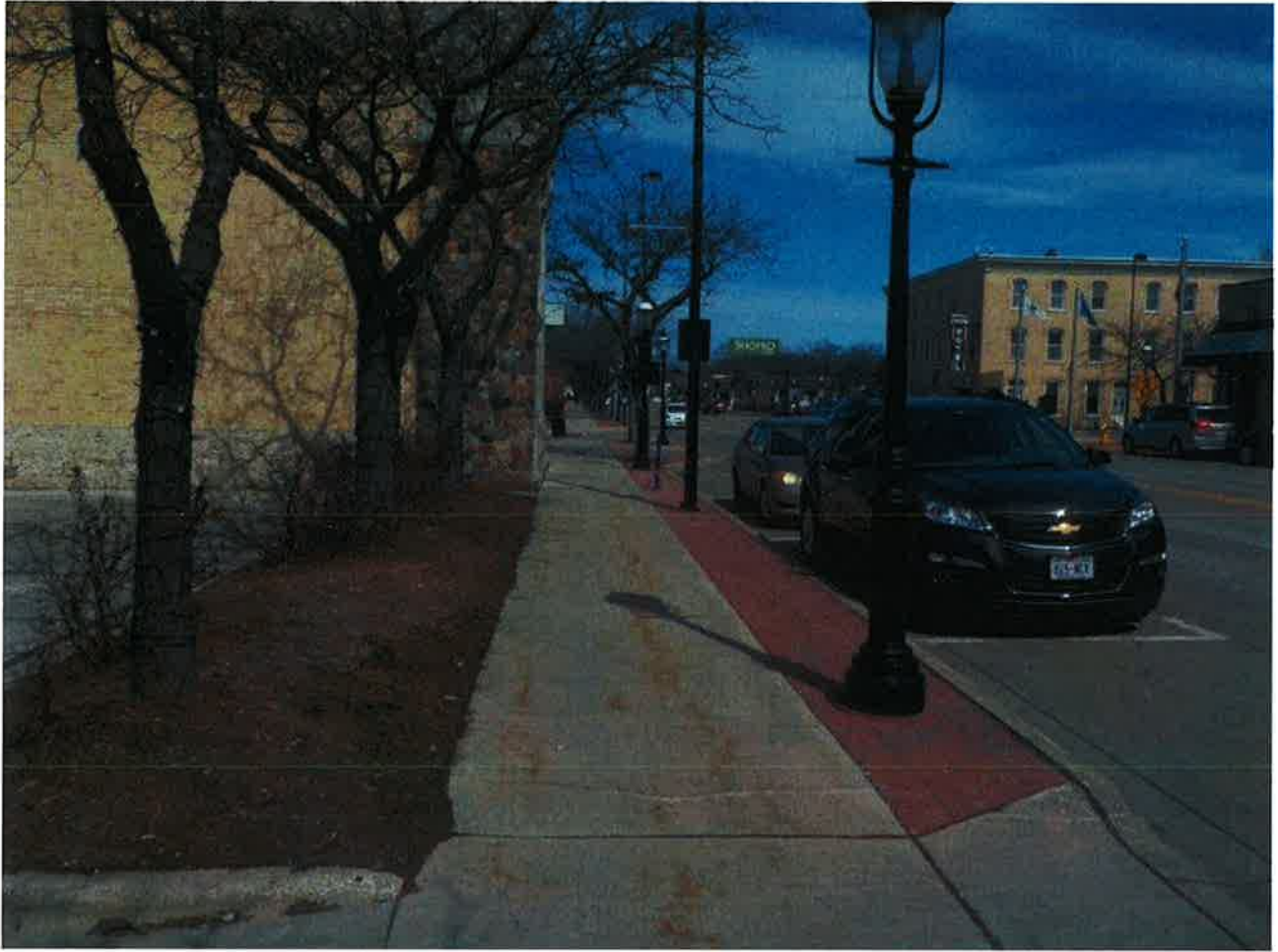
View of the parking lot looking southwest. 117 N. Broadway and apartment building in the shot.



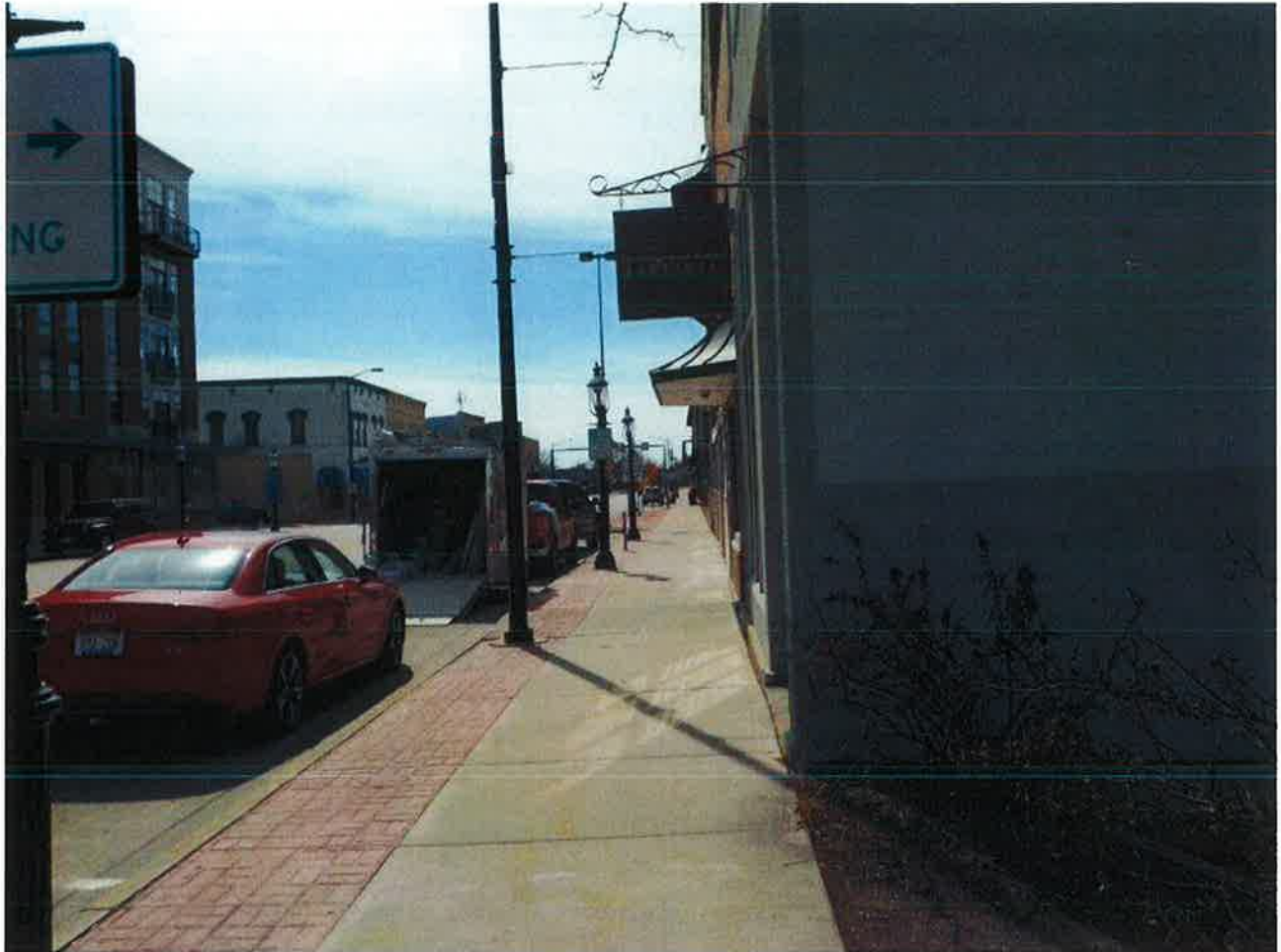
View of the parking lot and 127 N. Broadway building looking west.



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



Sidewalk east of the property looking north.



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



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



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.



Adjacent property to the north.



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. Eibenholz at REL via facsimile at (920) 662-9141, e-mail to: keibenholz@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. Eibenholz of REL at (920) 662-9641.

Purpose

What is the purpose for conducting this Phase I? (Please mark all that apply)

Purchase _____ Sale ☒ Financing _____ Qualify for Landowner Liability Protections _____
Qualify for Government Regulated Program _____ Other _____

Contact Information

Owner:

Name: City of De Pere Address: 335 S. Broadway ST
City De Pere State: WI Zip code: 54115 Phone # (920) 339-4043

Tenants:

Name: N/A Address: _____
City _____ State: _____ Zip code: _____ Phone # (_____) - _____

Lender:

Name: N/A Address: _____
City _____ State: _____ Zip code: _____ Phone # (_____) - _____

Who should the report be addressed to?

Name: Kim Flom, AICP/RLA Address: 335 S. Broadway ST
City De Pere State: WI Zip code: 54115 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 0 Square Ft. N/A

Property Identification Number (PIN) _____

Legal Description Available? Yes ☒ 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
Lot 3 BLK 14.

What is the Current Use of the Property? Parking Lot

What is the Intended Use of Property? Urban Development

What are the Past Uses of Property? Parking and commercial buildings (historic air photos)

Previous Environmental Reports? Yes ☐ No ☒ Copies Sent? N/A

Potable Water Supply? City sewer and water is in area.

Sewerage Disposal System? City sewer and water is in area.

User Questions

1) Do you have any knowledge of environmental liens against the property that are filed or recorded under federal, tribal, state or local law? Yes ☐ No ☒

If Yes, Explain _____

2) Are there title records readily available for the Property? Yes ☒ No ☐
Copies Sent? Yes If no, please attach. 2014 Quit Claim Deed attached.

3) Do you have any knowledge of activity and land use limitations (such as land use restrictions, engineering or institutional controls) that are in place on the site or that have been filed or recorded in a registry under federal, tribal, state or local law? Yes ☐ No ☒

If Yes, Explain _____

4) Do you have specialized knowledge or experience related to the property or nearby properties? Yes ☐ No ☒

(For example are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?)

If Yes, Explain _____

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

12) To the best of your knowledge, have any of the adjacent properties had any environmental issues? Yes ☒ No ☐

If Yes, Explain From WDNR RR Sites Map-Property to north indicates BRRTS #: 0305118555 from 1997-1999. Property to west indicates BRRTS #: 0205000456 from 1985-1988.

13) Do you have any knowledge of any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the property? Yes ☐ No ☒

If Yes, Explain _____

14) Do you have any knowledge of any pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on or from the property? Yes ☐ No ☒

If Yes, Explain _____

15) Do you have any knowledge of any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products? Yes ☐ No ☒

If Yes, Explain _____

Signatures

Signature of User: Peter Schlegel Date: 16 Mar 2018
Senior Planner / 2014 - City Owned
Affiliation with the Property: Zoning Administrator Years Affiliated with Property 1985 - City RDA Owned

State Bar of Wisconsin Form 3-2003
QUIT CLAIM DEED

Document Number

Document Name

THIS DEED, made between the Redevelopment Authority of the City of De Pere, a Wisconsin municipal corporation, 335 South Broadway Street, De Pere, Wisconsin

("Grantor," whether one or more),
and the City of De Pere, a Wisconsin municipal corporation, 335 South Broadway Street, De Pere, Wisconsin 54115

("Grantee," whether one or more).

Grantor quit claims to Grantee the following described real estate, together with the rents, profits, fixtures and other appurtenant interests, in Brown County, State of Wisconsin ("Property") (If more space is needed, please attach addendum):

See legal descriptions on Addendum A, attached hereto and incorporated herein by reference.

8 0 2 0 4 1 3 5
Tx:40141034

2658641

CATHY WILLIQUETTE LINDSAY
BROWN COUNTY RECORDER
GREEN BAY, WI
RECORDED ON
02/11/2014 08:51 AM
REC FEE: 30.00
EXEMPT # 77.25(2)
PAGES: 2

Recording Area

Name and Return Address

Judith Schmidt-Lehman
City of De Pere
335 S Broadway Street
De Pere, WI 54115

LP

ED-769, ED-851, ED-862, ED-864, ED-865-1, ED-867,
ED-869-1 and ED-881

Parcel Identification Number (PIN)

This is not _____ homestead property
(is) (is not)

Transfer exempt from fee under Wis. Stats. §77.25(2) and from return under Wis. Stats. §77.255.

Dated this 5th day of February, 2014.

(SEAL) * Theodore J. Penn, Chair (SEAL)

(SEAL) * (SEAL)

AUTHENTICATION

Signature(s) _____

authenticated on _____

TITLE: MEMBER STATE BAR OF WISCONSIN

(If not, _____
authorized by Wis. Stat. § 706.06)

THIS INSTRUMENT DRAFTED BY:

Judith Schmidt-Lehman

ACKNOWLEDGMENT

STATE OF WISCONSIN)
BROWN) ss
COUNTY)

Personally came before me on February 5, 2014,
the above-named Theodore J. Penn, Chair

to me known to be the person(s) who executed the foregoing
instrument and acknowledged the same.

Jennifer Dupont
Notary Public, State of Wisconsin
My Commission (is permanent) (expires: 5/15/16)

(Signatures may be authenticated or acknowledged. Both are not necessary.)

NOTE: THIS IS A STANDARD FORM. ANY MODIFICATIONS TO THIS FORM SHOULD BE CLEARLY IDENTIFIED.
QUIT CLAIM DEED © 2003 STATE BAR OF WISCONSIN FORM NO. 3-2003

* Type name below signatures.

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.

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

E

APPENDIX E

ENVIRONMENTAL AND HISTORICAL RESEARCH INFORMATION



DATABASE REPORT

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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 property identifier. The information in Report(s) may not be modified or re-sold

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Environmental Risk
Information Services
A division of Glacier Media Inc.
P: 1.866.517.5204
E: info@erisinfo.com
www.erisinfo.com

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

Executive Summary

Property Information:

Project Property: 404-431
123 N Broadway De Pere WI 54115

Coordinates:

Latitude: 44.449635
Longitude: -88.060845
UTM Northing: 4922362.05
UTM Easting: 415592.54
UTM Zone: 16T
Elevation: 608 FT

Order Information:

Order No: 20180314199
Date Requested: March 14, 2018
Requested by: Robert E. Lee & Associates, Inc.
Report Type: Database Report

Historicals/Products:

Executive Summary: Report Summary

| Database | Searched | Search Radius | Project Property | Within 0.12mi | .125mi to .25mi | .25mi to .50mi | .50mi to 1.00mi | Total |
|--------------------------------|----------|---------------|------------------|---------------|-----------------|----------------|-----------------|-------|
| Standard Environmental Records | | | | | | | | |
| Federal | | | | | | | | |
| NPL | Y | 1 | 0 | 0 | 0 | 0 | 1 | 1 |
| PROPOSED NPL | Y | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| DELETED NPL | Y | 5 | 0 | 0 | 0 | 0 | - | 0 |
| SEMS | Y | 5 | 0 | 0 | 0 | 0 | - | 0 |
| SEMS ARCHIVE | Y | 5 | 0 | 0 | 0 | 0 | - | 0 |
| CERCLIS | Y | 5 | 0 | 0 | 0 | 0 | - | 0 |
| CERCLIS NFRAP | Y | 5 | 0 | 0 | 0 | 0 | - | 0 |
| CERCLIS LIENS | Y | PO | 0 | - | - | - | - | 0 |
| RCRA CORRACTS | Y | 1 | 0 | 0 | 0 | 0 | 1 | 1 |
| RCRA TSD | Y | .5 | 0 | 0 | 0 | 1 | - | 1 |
| RCRA LQG | Y | .25 | 0 | 0 | 0 | - | - | 0 |
| RCRA SQG | Y | .25 | 0 | 0 | 0 | - | - | 0 |
| RCRA CESQG | Y | .25 | 0 | 2 | 0 | - | - | 2 |
| RCRA NON GEN | Y | .25 | 0 | 1 | 2 | - | - | 3 |
| FED ENG | Y | .5 | 0 | 0 | 0 | 0 | - | 0 |
| FED INST | Y | .5 | 0 | 0 | 0 | 0 | - | 0 |
| ERNS 1982 TO 1986 | Y | PO | 0 | - | - | - | - | 0 |
| ERNS 1987 TO 1989 | Y | PO | 0 | - | - | - | - | 0 |
| ERNS | Y | PO | 0 | - | - | - | - | 0 |
| FED BROWNFIELDS | Y | .5 | 0 | 0 | 0 | 0 | - | 0 |
| FEMA UST | Y | .25 | 0 | 0 | 0 | - | - | 0 |
| SEMS LIEN | Y | PO | 0 | - | - | - | - | 0 |
| State | | | | | | | | |
| SHWS | Y | 1 | 0 | 0 | 0 | 0 | 1 | 1 |
| SWFLF | Y | .5 | 0 | 0 | 0 | 0 | - | 0 |
| WDS | Y | .5 | 0 | 0 | 0 | 0 | - | 0 |
| SHWIMS | Y | 25 | 0 | 0 | 3 | - | - | 3 |
| LUST | Y | .5 | 0 | 5 | 2 | 5 | - | 13 |

| Database | Searched | Search Radius | Project Property | Within 0.12mi | .125mi to 0.25mi | 0.25mi to 0.50mi | 0.50mi to 1.00mi | Total |
|---|----------|---------------|------------------|---------------|------------------|------------------|------------------|-------|
| LAST | Y | .5 | 0 | 0 | 0 | 0 | - | 0 |
| UST | Y | .25 | 0 | 6 | 3 | - | - | 9 |
| AST | Y | .25 | 0 | 0 | 2 | - | - | 2 |
| DEL STORAGE TANK | Y | .25 | 0 | 0 | 0 | - | - | 0 |
| DELISTED LST | Y | .5 | 0 | 2 | 0 | 1 | - | 3 |
| CRS | Y | .5 | 0 | 9 | 3 | 5 | - | 17 |
| AUL | Y | .5 | 0 | 1 | 0 | 1 | - | 2 |
| VCP | Y | .5 | 0 | 1 | 0 | 0 | - | 1 |
| BEAP | Y | .5 | 0 | 0 | 0 | 0 | - | 0 |
| BROWNFIELDS | Y | .5 | 0 | 2 | 0 | 0 | - | 2 |
| ERP | Y | .5 | 0 | 4 | 0 | 1 | - | 5 |
| HIST LF | Y | .5 | 0 | 0 | 2 | 1 | - | 3 |
| Tribal | | | | | | | | |
| INDIAN LUST | Y | .5 | 0 | 0 | 0 | 0 | - | 0 |
| INDIAN UST | Y | .25 | 0 | 0 | 0 | - | - | 0 |
| DELISTED ILST | Y | .5 | 0 | 0 | 0 | 0 | - | 0 |
| DELISTED IUST | Y | .25 | 0 | 0 | 0 | - | - | 0 |
| County | | | | | | | | |
| No County standard environmental record sources available for this State. | | | | | | | | |

Additional Environmental Records

| | | | | | | | | |
|------------------|---|------|---|---|---|---|---|---|
| Federal | | | | | | | | |
| FINDS/FRS | Y | PO | 0 | - | - | - | - | 0 |
| TRIS | Y | PO | 0 | - | - | - | - | 0 |
| HMIRS | Y | .125 | 0 | 0 | - | - | - | 0 |
| NCOL | Y | PO | 0 | - | - | - | - | 0 |
| ODI | Y | .5 | 0 | 0 | 0 | 0 | - | 0 |
| IODI | Y | .5 | 0 | 0 | 0 | 0 | - | 0 |
| TSCA | Y | .125 | 0 | 0 | - | - | - | 0 |
| HIST TSCA | Y | .125 | 0 | 0 | - | - | - | 0 |
| FTTS ADMIN | Y | PO | 0 | - | - | - | - | 0 |
| FTTS INSP | Y | PO | 0 | - | - | - | - | 0 |
| PRP | Y | PO | 0 | - | - | - | - | 0 |
| SCRD DRYCLEANER | Y | .5 | 0 | 0 | 0 | 0 | - | 0 |
| ICIS | Y | PO | 0 | - | - | - | - | 0 |
| FED DRYCLEANERS | Y | .25 | 0 | 0 | 0 | - | - | 0 |
| DELISTED FED DRY | Y | .25 | 0 | 0 | 0 | - | - | 0 |
| FUDS | Y | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| MLTS | Y | PO | 0 | - | - | - | - | 0 |
| HIST MLTS | Y | PO | 0 | - | - | - | - | 0 |
| MINES | Y | .25 | 0 | 0 | 0 | - | - | 0 |

| | | | | | | | | |
|---|---|------|---|----|----|----|---|----|
| Database | | | | | | | | |
| ALT FUELS | Y | .25 | 0 | 0 | - | - | - | 0 |
| SUPERFUND ROD | Y | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| SSTS | Y | .25 | 0 | 0 | 0 | - | - | 0 |
| PCB | Y | .5 | 0 | 0 | 0 | 0 | - | 0 |
| State | | | | | | | | |
| SPILLS | Y | .125 | 0 | 4 | - | - | - | 4 |
| AGSPILLS | Y | .125 | 0 | 0 | - | - | - | 0 |
| BRRTS | Y | PO | 0 | 1 | - | - | - | 1 |
| AG SPILL REMED | Y | .25 | 0 | 0 | 0 | - | - | 0 |
| DELISTED BRRT | Y | .5 | 0 | 0 | 0 | 0 | - | 0 |
| DRYCLEANERS | Y | .25 | 0 | 0 | 0 | - | - | 0 |
| Tribal | | | | | | | | |
| No Tribal additional environmental record sources available for this State. | | | | | | | | |
| County | | | | | | | | |
| No County additional environmental record sources available for this State. | | | | | | | | |
| Total: | | | | | | | | |
| | | | 0 | 44 | 18 | 15 | 3 | 80 |

* PO – Property Only
 * Property and adjoining properties' database search radii are set at 0.25 miles.

Executive Summary: Site Report Summary - Project Property

| Map Key | DB | Company/Site Name | Address | Direction | Distance (mi/ft) | Elev Diff (ft) | Page Number |
|---------|----|-------------------|---------|-----------|------------------|----------------|-------------|
|---------|----|-------------------|---------|-----------|------------------|----------------|-------------|

No records found in the selected databases for the project property

Executive Summary: Site Report Summary - Surrounding Properties

| Map Key | DB | Company/Site Name | Address | Direction | Distance (mi/ft) | Elev Diff (ft) | Page Number |
|---------|-------------|-------------------------------------|--|-----------|------------------|----------------|-------------|
| 1 | BRTS | EARTHHEART CAFE & DELI | 129 N BROADWAY De Pere WI | NE | 0.01 / 51.54 | 2 | 30 |
| 1 | CRS | EARTHHEART CAFE & DELI | 129 N Broadway De Pere WI | NE | 0.01 / 51.54 | 2 | 31 |
| 1 | LUST | EARTHHEART CAFE & DELI | 129 N BROADWAY DE PERE WI <small>Site ID: 4903700 Status: CLOSED</small> | NE | 0.01 / 51.54 | 2 | 31 |
| 1 | UST | EARTHHEART CAFE & DELI | 129 N BROADWAY ST DE PERE WI 54115 <small>BLDG ID: 73210 Reg Object ID Tank Status: 254879 Closed/Removed, 254876 Closed/Removed, 254876 Closed/Removed, 254882 Closed/Removed, 254875 </small> | NE | 0.01 / 51.54 | 2 | 33 |
| 2 | SPILLS | BROADWAY & JAMES ST | BROADWAY & JAMES ST DE PERE WI <small>Site ID: 28572200 Status: CLOSED</small> | NNE | 0.02 / 97.00 | 2 | 34 |
| 3 | ERP | JAMES & FRONT ST | JAMES & FRONT ST DE PERE WI | NW | 0.03 / 173.16 | -15 | 36 |
| 4 | BROWNFIELDS | MILLING SITE | 201 JAMES ST DE PERE WI | NW | 0.04 / 195.01 | -15 | 39 |
| 4 | CRS | MILLING SITE | 201 James St De Pere WI | NW | 0.04 / 195.01 | -15 | 40 |
| 4 | LUST | MILLING SITE | 201 JAMES ST DE PERE WI <small>Site ID: 3203800 Status: CLOSED</small> | NW | 0.04 / 195.01 | -15 | 40 |
| 5 | CRS | DE PERE REDEVELOPMENT | 100 N Front St De Pere WI | SW | 0.04 / 213.86 | -15 | 44 |
| 5 | ERP | DE PERE REDEVELOPMENT | 100 N FRONT ST DE PERE WI | SW | 0.04 / 213.86 | -15 | 44 |
| 6 | CRS | LAWTON, C A - DE PERE REDEVELOPMENT | 233 N Broadway De Pere WI | NNE | 0.06 / 325.03 | 1 | 45 |

| Map Key | DB | Company/Site Name | Address | Direction | Distance (mi/ft) | Elev Diff (ft) | Page Number |
|---------|-----------------|---------------------------------|---|-----------|------------------|----------------|-------------|
| 6 | LUST | C A LAWTON | 233 N BROADWAY DE PERE WI 54115 Site ID: 648000 Status: CLOSED | NNE | 0.06 / 325.03 | 1 | 45 |
| 6 | RCRA NON GEN | LAWTON C A | 233 N BROADWAY DE PERE WI 54115 | NNE | 0.06 / 325.03 | 1 | 47 |
| 6 | SHWIMS | C A LAWTON | 233 N BROADWAY DE PERE WI 54115 Act Name: HW Generator - Very Small, HW Generator - Small | NNE | 0.06 / 325.03 | 1 | 49 |
| 6 | UST | C A LAWTON | 233 N BROADWAY DE PERE WI 54115 BLDG ID: 58411 Reg Object ID: 254855 Closed/Removed, 254740 Closed/Removed, 254655 Closed/Removed, 254857 Closed/Removed, 254812 Closed/Removed, 254748 | NNE | 0.06 / 325.03 | 1 | 50 |
| 7 | SPILLS | PARKING LOT | 127 N WISCONSIN ST DE PERE WI Site ID: 5097500 Status: CLOSED | E | 0.06 / 336.62 | 2 | 51 |
| 8 | CRS | USACE - DE PERE DWELLING | 110 James St De Pere WI | WNW | 0.07 / 374.34 | -18 | 53 |
| 8 | CRS | USACE - DE PERE TENDERS SHED | 110 James St De Pere WI | WNW | 0.07 / 374.34 | -18 | 53 |
| 8 | DELISTED LST | US ARMY CORPS OF ENGINEERS | 110 JAMES ST DE PERE WI | WNW | 0.07 / 374.34 | -18 | 53 |
| 8 | ERP | US ARMY CORPS OF ENGINEERS | 110 JAMES ST DE PERE WI | WNW | 0.07 / 374.34 | -18 | 53 |
| 9 | UST | AMOCO OIL CO | 303 N BROADWAY DE PERE WI 54115 BLDG ID: 52799 Reg Object ID: 254734 Closed/Removed, 254738 Closed/Removed, 254737 Closed/Removed, 254735 Closed/Removed, 254736 Closed/Removed, 254739 | N | 0.11 / 560.43 | 1 | 56 |
| 10 | SHWIMS | SHOPKO PHARMACY #2005 | 230 N WISCONSIN AVE DE PERE WI 54115 Act Name: Sharps Collection Station | NE | 0.11 / 564.46 | 0 | 57 |
| 10 | SHWIMS | BROWN COUNTY SOLID WASTE | 230 NORTH WISCONSIN STREET DE PERE WI 54115 Act Name: Household HW Temporary Collection Facility | NE | 0.11 / 564.46 | 0 | 58 |
| 11 | SHWIMS | JOURNAL PUBLISHING CO | 126-128 S BROADWAY DE PERE WI 54115 Act Name: HW Generator - Small | S | 0.11 / 566.37 | 2 | 59 |

[illegible]

| Map Key | DB | Company/Site Name | Address | Direction | Distance (m/ft) | Elev Diff (ft) | Page Number | Map Key | DB | Company/Site Name | Address | Direction | Distance (m/ft) | Elev Diff (ft) | Page Number |
|---------|-----------------|--|---|-----------|--------------------|----------------|-------------|---------|------------------|----------------------------------|--------------------------------------|-----------|--------------------|----------------|-------------|
| 27 | CRS | VOYAGER APARTMENTS | 308 Franklin St De Pere WI | N | 0.27 / 1,424.98 | -16 | 135 | 35 | SHWS | ZINC SHOP, INC (BETTER BRITE) | 315 S 6TH ST CITY OF DEPERE WI | WSW | 0.79 / 4,186.48 | -5 | 154 |
| 27 | LUST | VOYAGER APARTMENTS | 308 FRANKLIN ST DE PERE WI Site ID: 7094400 Status: CLOSED | N | 0.27 / 1,424.98 | -16 | 136 | 36 | RCRA CORRACTS | DE PERE FOUNDRY INC | 804-815 S 6TH ST DE PERE WI 54115 | SW | 0.87 / 5,119.12 | -5 | 154 |
| 28 | CRS | DE PERE MINI-MART | 821 George St De Pere WI | E | 0.29 / 1,531.67 | 4 | 137 | | | | | | | | |
| 28 | LUST | DE PERE MINI MART | 821 GEORGE ST DE PERE WI 54115 Site ID: 1369300 Status: CLOSED | E | 0.29 / 1,531.67 | 4 | 137 | | | | | | | | |
| 29 | ERP | VAN DEURZEN CLEANERS | 1002 GEORGE ST DE PERE WI 54115 | E | 0.38 / 2,024.93 | 5 | 141 | | | | | | | | |
| 30 | AUL | ST NORBERT COLLEGE | 100 GRANT ST DE PERE WI 54115 | SW | 0.39 / 2,085.57 | 3 | 143 | | | | | | | | |
| 30 | CRS | ST NORBERT COLLEGE | 100 Grant St De Pere WI | SW | 0.39 / 2,085.57 | 3 | 145 | | | | | | | | |
| 30 | LUST | ST NORBERT COLLEGE | 100 GRANT ST DE PERE WI 54115 Site ID: 3863300 Status: CLOSED | SW | 0.39 / 2,085.57 | 3 | 145 | | | | | | | | |
| 31 | DELISTED LST | MILPRINT INC | 300 MAIN ST DE PERE WI 54115 | WSW | 0.40 / 2,106.69 | -9 | 148 | | | | | | | | |
| 31 | RCRA TSD | MILPRINT INC PHILIP MORRIS INDUSTRIAL | 300 MAIN STREET DE PERE WI 54115 | WSW | 0.40 / 2,106.69 | -9 | 148 | | | | | | | | |
| 32 | CRS | WESTCHESTER ABBEY GOLF GRILL & PUB | 303 Reid St De Pere WI | WSW | 0.45 / 2,378.34 | -11 | 151 | | | | | | | | |
| 32 | LUST | WESTCHESTER ABBEY GOLF GRILL & PUB | 303 REID ST DE PERE WI Site ID: 6989100 Status: CLOSED | WSW | 0.45 / 2,378.34 | -11 | 151 | | | | | | | | |
| 33 | HIST LF | THILMANY FKA NICOLET PAPER PLANT (LAGOON) | WI | W | 0.47 / 2,499.30 | -19 | 153 | | | | | | | | |
| 34 | NPL | BETTER BRITE PLATING CO. CHROME AND ZINC SHOPS | 519 LANDE ST DE PERE WI 54115 | WSW | 0.76 / 4,031.60 | -7 | 153 | | | | | | | | |

Executive Summary: Summary by Data Source

Standard

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.

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction</u> | <u>Distance (m/ft)</u> | <u>Map Key</u> |
|---|----------------------------------|------------------|------------------------|----------------|
| BETTER BRITE PLATING CO. CHROME AND ZINC SHOPS | 519 LANDE ST DE PERE WI 54115 | WSW | 0.76 / 4,031.60 | <u>34</u> |

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.

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction</u> | <u>Distance (m/ft)</u> | <u>Map Key</u> |
|------------------------|--------------------------------------|------------------|------------------------|----------------|
| DE PERE FOUNDRY INC | 804-815 S 6TH ST DE PERE WI 54115 | SW | 0.97 / 5,119.12 | <u>36</u> |

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.

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction</u> | <u>Distance (m/ft)</u> | <u>Map Key</u> |
|--|-------------------------------------|------------------|------------------------|----------------|
| MILPRINT INC PHILIP MORRIS INDUSTRIAL | 300 MAIN STREET DE PERE WI 54115 | WSW | 0.40 / 2,106.69 | <u>31</u> |

RCRA CESQG - RCRA Conditionally Exempt Small Quantity Generators List

A search of the RCRA CESQG 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> | <u>Address</u> | <u>Direction</u> | <u>Distance (m/ft)</u> | <u>Map Key</u> |
|-------------------------------|--|------------------|------------------------|----------------|
| WALGREEN #15637 | 150 S WISCONSIN ST DE PERE WI 54115 | SE | 0.11 / 576.56 | <u>12</u> |
| DE PERE AUTO BODY | 519 GEORGE ST DE PERE WI 54115 | ESE | 0.12 / 632.66 | <u>15</u> |

RCRA NON GEN - RCRA Non-Generators

Order No: 20180314199

15

A search of the RCRA NON GEN 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.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction</u> | <u>Distance (m/ft)</u> | <u>Map Key</u> |
|-------------------------------|------------------------------------|------------------|------------------------|----------------|
| LAWTON C A | 233 N BROADWAY DE PERE WI 54115 | NNE | 0.06 / 325.03 | <u>6</u> |
| CITY OF DEPERE / WDOT | 205 S BROADWAY DEPERE WI 54115 | SSE | 0.14 / 755.01 | <u>19</u> |
| UNITE PILLARS MUSEUM | 403 N BROADWAY DE PERE WI 54115 | N | 0.19 / 1,017.56 | <u>21</u> |

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.

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction</u> | <u>Distance (m/ft)</u> | <u>Map Key</u> |
|----------------------------------|-----------------------------------|------------------|------------------------|----------------|
| ZINC SHOP, INC (BETTER BRITE) | 315 S 6TH ST CITY OF DEPERE WI | WSW | 0.79 / 4,156.48 | <u>35</u> |

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.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction</u> | <u>Distance (m/ft)</u> | <u>Map Key</u> |
|--|--|------------------|------------------------|----------------|
| C A LAWTON | 233 N BROADWAY DE PERE WI 54115 | NNE | 0.06 / 325.03 | <u>6</u> |
| <i>Act Name: HW Generator - Very Small, HW Generator - Small</i> | | | | |
| SHOPKO PHARMACY #2005 | 230 N WISCONSIN AVE DE PERE WI 54115 | NE | 0.11 / 564.46 | <u>10</u> |
| <i>Act Name: Sharps Collection Station</i> | | | | |
| BROWN COUNTY SOLID WASTE | 230 NORTH WISCONSIN STREET DE PERE WI 54115 | NE | 0.11 / 564.46 | <u>10</u> |
| <i>Act Name: Household HW Temporary Collection Facility</i> | | | | |
| JOURNAL PUBLISHING CO | 126-128 S BROADWAY DE PERE WI 54115 | S | 0.11 / 566.37 | <u>11</u> |
| <i>Act Name: HW Generator - Small</i> | | | | |
| WALGREEN #15637 | 150 S WISCONSIN ST DE PERE WI 54115 | SE | 0.11 / 576.56 | <u>12</u> |

16

Order No: 20180314199

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction</u> | <u>Distance (m/ft)</u> | <u>Map Key</u> |
|-------------------------------|---|------------------|------------------------|----------------|
| | <i>Act Name: HW Generator - Very Small</i> | | | |
| DE PERE AUTO BODY | 519 GEORGE ST DE PERE WI 54115 | ESE | 0.12 / 632.68 | <u>16</u> |
| | <i>Act Name: HW Generator - Very Small</i> | | | |
| PREVEA CLINIC - DE PERE SITE | 301 N BROADWAY ST DE PERE WI 54115 | N | 0.14 / 724.77 | <u>18</u> |
| | <i>Act Name: Sharps Collection Station</i> | | | |
| CITY OF DE PERE | 205 S BROADWAY DE PERE WI 54115 | SSE | 0.14 / 755.01 | <u>19</u> |
| | <i>Act Name: HW Generator - Very Small; HW Very Small Generator - One time/Periodic</i> | | | |
| WHITE PILLARS MUSEUM | 403 N BROADWAY DE PERE WI 54115 | N | 0.19 / 1,017.56 | <u>21</u> |
| | <i>Act Name: HW Generator - Small</i> | | | |

LUST - Leaking Underground Storage Tanks

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.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction</u> | <u>Distance (m/ft)</u> | <u>Map Key</u> |
|-------------------------------|--|------------------|------------------------|----------------|
| EARTHHEART CAFE & DELI | 129 N BROADWAY DE PERE WI | NE | 0.01 / 51.54 | <u>1</u> |
| | <i>Site ID: 4903700</i> <i>Status: CLOSED</i> | | | |
| C A LAWTON | 233 N BROADWAY DE PERE WI 54115 | NNE | 0.06 / 325.03 | <u>6</u> |
| | <i>Site ID: 648020</i> <i>Status: CLOSED</i> | | | |
| Q-MART #216 (CITGO) | 302 N BROADWAY DE PERE WI | N | 0.12 / 629.96 | <u>14</u> |
| | <i>Site ID: 4675600</i> <i>Status: CLOSED</i> | | | |
| DE PERE AUTO BODY | 519 GEORGE ST DE PERE WI 54115 | ESE | 0.12 / 632.68 | <u>15</u> |
| | <i>Site ID: 3604400</i> <i>Status: CLOSED</i> | | | |
| SILVERADO SPEEDY STOP | 201 S BROADWAY DE PERE WI | S | 0.13 / 676.60 | <u>17</u> |
| | <i>Site ID: 3198100</i> <i>Status: CLOSED</i> | | | |
| DE PERE REDEVELOPMENT II | 301 N BROADWAY DE PERE WI | N | 0.14 / 724.77 | <u>18</u> |
| | <i>Site ID: 3240300</i> <i>Status: CLOSED</i> | | | |
| KERR-MCGEE | 715 E GEORGE ST DE PERE WI | ESE | 0.20 / 1,068.27 | <u>22</u> |

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction</u> | <u>Distance (m/ft)</u> | <u>Map Key</u> |
|------------------------------------|---|------------------|------------------------|----------------|
| | <i>Site ID: 3255300</i> <i>Status: CLOSED</i> | | | |
| TACO JOHN (FORMER) | 805 GEORGE ST DE PERE CITY WI | ESE | 0.27 / 1,399.27 | <u>26</u> |
| | <i>Site ID: 23369900</i> <i>Status: CLOSED</i> | | | |
| DE PERE MINI MART | 821 GEORGE ST DE PERE WI 54115 | E | 0.29 / 1,531.67 | <u>28</u> |
| | <i>Site ID: 1965900</i> <i>Status: CLOSED</i> | | | |
| ST NORBERT COLLEGE | 100 GRANT ST DE PERE WI 54115 | SW | 0.39 / 2,085.57 | <u>30</u> |
| | <i>Site ID: 3963300</i> <i>Status: CLOSED</i> | | | |
| | <i>Address</i> | <i>Direction</i> | <i>Distance (m/ft)</i> | <i>Map Key</i> |
| MILLING SITE | 201 JAMES ST DE PERE WI | NW | 0.04 / 195.01 | <u>4</u> |
| | <i>Site ID: 3203800</i> <i>Status: CLOSED</i> | | | |
| VOYAGER APARTMENTS | 306 FRANKLIN ST DE PERE WI | N | 0.27 / 1,424.98 | <u>27</u> |
| | <i>Site ID: 7094400</i> <i>Status: CLOSED</i> | | | |
| WESTCHESTER ABBEY GOLF GRILL & PUB | 303 REID ST DE PERE WI | WSW | 0.45 / 2,378.34 | <u>32</u> |
| | <i>Site ID: 6999100</i> <i>Status: CLOSED</i> | | | |

UST - Underground Storage Tanks

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.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction</u> | <u>Distance (m/ft)</u> | <u>Map Key</u> |
|-------------------------------|---|------------------|------------------------|----------------|
| EARTHHEART CAFE & DELI | 129 N BROADWAY ST DE PERE WI 54115 | NE | 0.01 / 51.54 | <u>1</u> |
| | <i>BLDG ID: 73210</i> <i>Reg Object ID Tank Status: 254879 Closed/Removed, 254877 Closed/Removed, 254878 Closed/Removed, 254876 Closed/Removed, 254882 Closed/Removed, 254875 Closed/Removed</i> | | | |
| C A LAWTON | 233 N BROADWAY DE PERE WI 54115 | NNE | 0.06 / 325.03 | <u>6</u> |
| | <i>BLDG ID: 59411</i> <i>Reg Object ID Tank Status: 254856 Closed/Removed, 254740 Closed/Removed, 254855 Closed/Removed, 254857 Closed/Removed, 254812 Closed/Removed, 254748 Closed/Removed</i> | | | |
| AMOCO OIL CO | 303 N BROADWAY DE PERE WI 54115 | N | 0.11 / 560.43 | <u>9</u> |
| | <i>BLDG ID: 52799</i> <i>Reg Object ID Tank Status: 254734 Closed/Removed, 254738 Closed/Removed, 254737 Closed/Removed, 254735 Closed/Removed, 254736 Closed/Removed, 254739 Closed/Removed</i> | | | |

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction</u> | <u>Distance (m/ft)</u> | <u>Map Key</u> |
|--|----------------------------------|------------------|------------------------|----------------|
| TACO JOHN (FORMER) | 805 George St De Pere City WI | ESE | 0.27 / 1,399.27 | <u>26</u> |
| DE PERE MINI-MART | 821 George St De Pere WI | E | 0.29 / 1,531.67 | <u>28</u> |
| ST NORBERT COLLEGE | 100 Grant St De Pere WI | SW | 0.39 / 2,085.57 | <u>30</u> |
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction</u> | <u>Distance (m/ft)</u> | <u>Map Key</u> |
| MILLING SITE | 201 James St De Pere WI | NW | 0.04 / 195.01 | <u>4</u> |
| DE PERE REDEVELOPMENT | 100 N Front St De Pere WI | SW | 0.04 / 213.86 | <u>5</u> |
| USACE - DE PERE TENDERS SHED | 110 James St De Pere WI | WNW | 0.07 / 374.34 | <u>8</u> |
| USACE - DE PERE DWELLING | 110 James St De Pere WI | WNW | 0.07 / 374.34 | <u>8</u> |
| VOYAGER APARTMENTS | 308 Franklin St De Pere WI | N | 0.27 / 1,424.98 | <u>27</u> |
| WESTCHESTER ABBEY GOLF GRILL & PUB | 303 Reid St De Pere WI | WSW | 0.45 / 2,375.34 | <u>32</u> |
| AUL - Deed Restriction at 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. | | | | |
| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction</u> | <u>Distance (m/ft)</u> | <u>Map Key</u> |
| ROYAL CLEANERS (FORMER) | 135 S BROADWAY ST DE PERE WI | S | 0.11 / 596.17 | <u>13</u> |
| ST NORBERT COLLEGE | 100 GRANT ST DE PERE WI 54115 | SW | 0.39 / 2,085.57 | <u>30</u> |

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction</u> | <u>Distance (m/ft)</u> | <u>Map Key</u> |
|---|------------------------------------|------------------|------------------------|----------------|
| VCP - Voluntary Party Liability 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. | | | | |
| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction</u> | <u>Distance (m/ft)</u> | <u>Map Key</u> |
| ROYAL CLEANERS (FORMER) | 135 S BROADWAY ST DE PERE WI | S | 0.11 / 596.17 | <u>13</u> |
| BROWNFIELDS - Brownfields 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>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction</u> | <u>Distance (m/ft)</u> | <u>Map Key</u> |
| ROYAL CLEANERS (FORMER) | 135 S BROADWAY ST DE PERE WI | S | 0.11 / 596.17 | <u>13</u> |
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction</u> | <u>Distance (m/ft)</u> | <u>Map Key</u> |
| MILLING SITE | 201 JAMES ST DE PERE WI | NW | 0.04 / 195.01 | <u>4</u> |
| ERP - Environmental Repair | | | | |
| 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 | | | | |
| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction</u> | <u>Distance (m/ft)</u> | <u>Map Key</u> |
| ROYAL CLEANERS (FORMER) | 135 S BROADWAY ST DE PERE WI | S | 0.11 / 596.17 | <u>13</u> |
| VAN DEURZEN CLEANERS | 1002 GEORGE ST DE PERE WI 54115 | E | 0.38 / 2,024.93 | <u>29</u> |
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction</u> | <u>Distance (m/ft)</u> | <u>Map Key</u> |
| JAMES & FRONT ST | JAMES & FRONT ST DE PERE WI | NW | 0.03 / 173.16 | <u>3</u> |
| DE PERE REDEVELOPMENT | 100 N FRONT ST DE PERE WI | SW | 0.04 / 213.86 | <u>5</u> |

| Lower Elevation | Address | Direction | Distance (m/ft) | Map Key |
|----------------------------|----------------------------|-----------|-----------------|----------|
| US ARMY CORPS OF ENGINEERS | 110 JAMES ST DE PERE WI | WNW | 0.07 / 374.34 | <u>8</u> |

HIST LF - Solid Waste - Landfills and Historic Waste Sites

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.

| Lower Elevation | Address | Direction | Distance (m/ft) | Map Key |
|---|---------|-----------|-----------------|-----------|
| DE PERE CTY | WI | NNW | 0.24 / 1,272.47 | <u>25</u> |
| DE PERE CTY | WI | NNW | 0.24 / 1,272.47 | <u>25</u> |
| THILMANY FKA NICOLET PAPER PLANT (LAGOON) | WI | W | 0.47 / 2,499.30 | <u>33</u> |

Non Standard

State

SPILLS - Spills

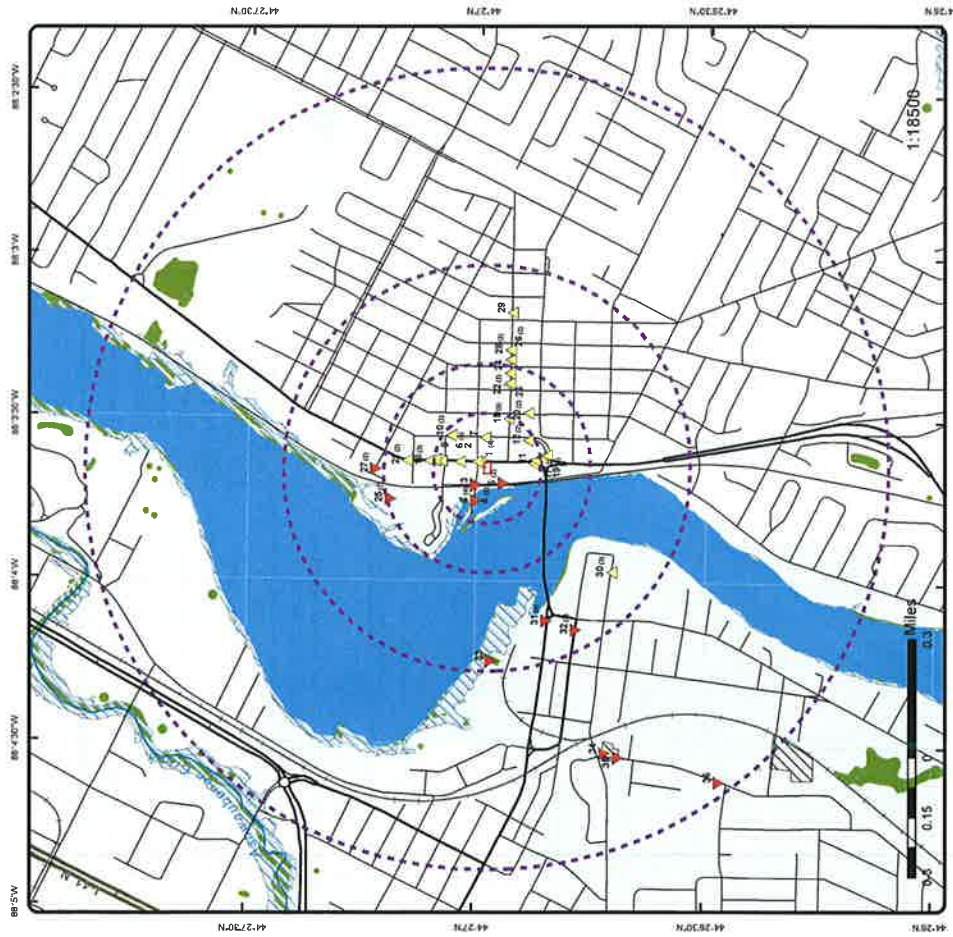
A search of the SPILLS database, dated Jan 30, 2018 has found that there are 4 SPILLS site(s) within approximately 0.12 miles of the project property.

| Equal/Higher Elevation | Address | Direction | Distance (m/ft) | Map Key |
|------------------------|--|-----------|-----------------|-----------|
| BROADWAY & JAMES ST | BROADWAY & JAMES ST DE PERE WI <i>Site ID: 28572200</i> <i>Status: CLOSED</i> | NNE | 0.02 / 97.00 | <u>2</u> |
| PARKING LOT | 127 N WISCONSIN ST DE PERE WI <i>Site ID: 50097500</i> <i>Status: CLOSED</i> | E | 0.06 / 336.62 | <u>7</u> |
| Q-MART #216 (CITGO) | 302 N BROADWAY DE PERE WI <i>Site ID: 4675600</i> <i>Status: CLOSED, CLOSED</i> | N | 0.12 / 629.96 | <u>14</u> |
| N BROADWAY ST | N BROADWAY ST DE PERE WI <i>Site ID: 50042700</i> <i>Status: CLOSED</i> | N | 0.12 / 654.67 | <u>16</u> |

BRRTS - Wisconsin Bureau for Remediation and Redevelopment Tracking System

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.

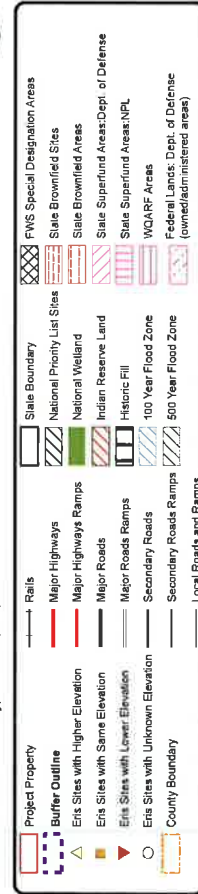
| Equal/Higher Elevation | Address | Direction | Distance (m/ft) | Map Key |
|------------------------|------------------------------|-----------|-----------------|----------|
| EARTHHEART CAFE & DELI | 129 N BROADWAY DE PERE WI | NE | 0.01 / 51.54 | <u>1</u> |



Map : 1 Mile Radius

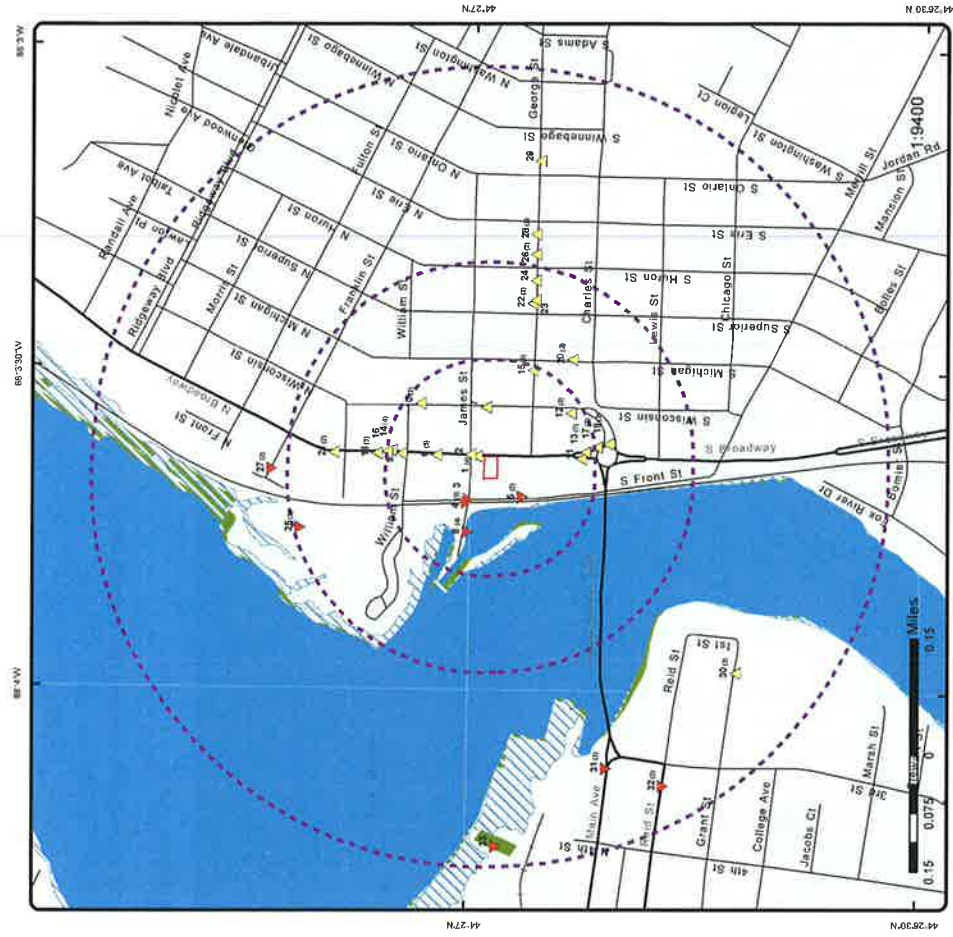
Order No: 20180314199

Address: 123 N Broadway, De Pere, WI, 54115



Source: © 2016 ESRI

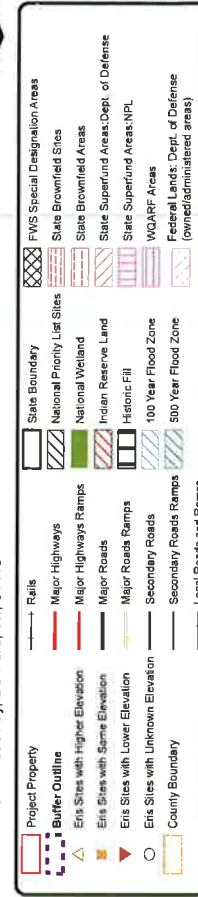
© ERIIS Information Inc.



Map : 0.5 Mile Radius

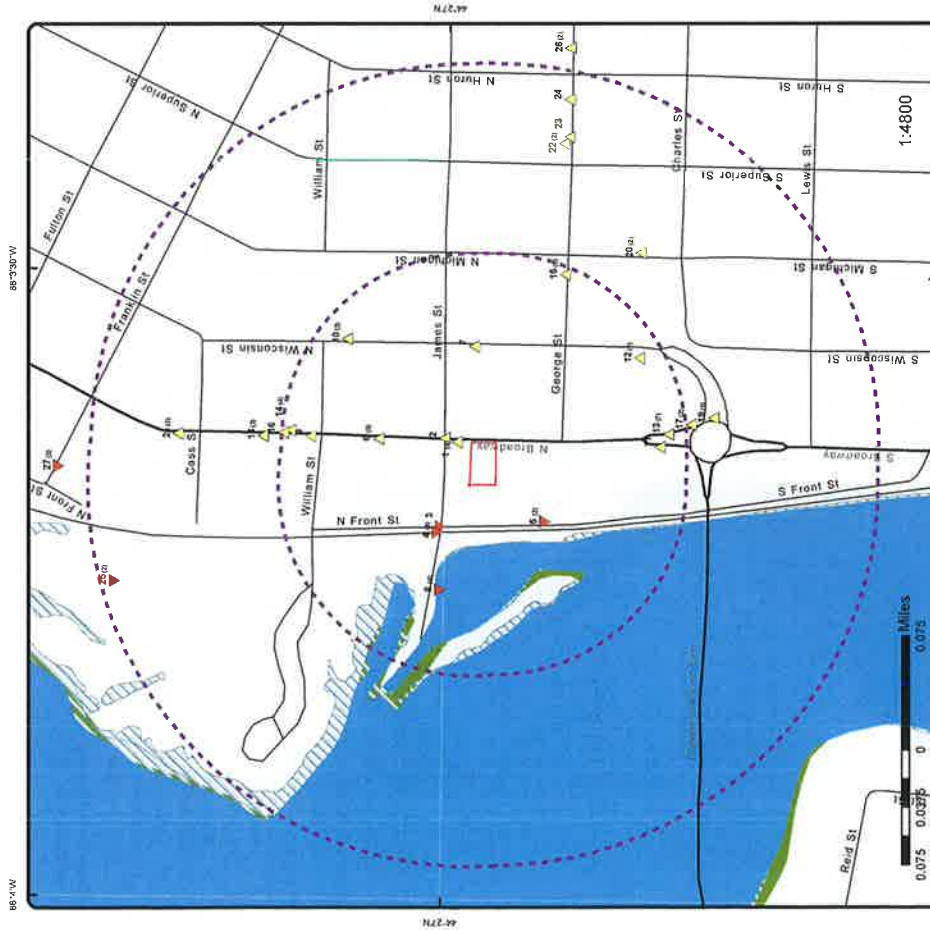
Order No: 20180314199

Address: 123 N Broadway, De Pere, WI, 54115



Source: © 2016 ESRI

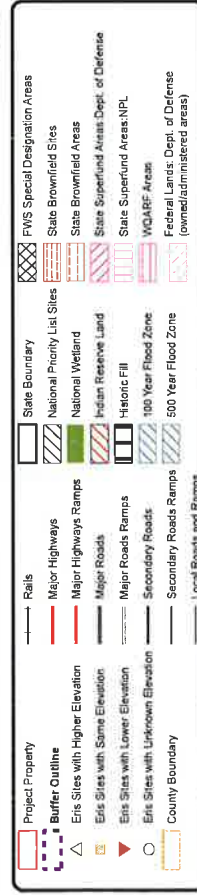
© ERIIS Information Inc.



Map : 0.25 Mile Radius

Order No: 20180314199

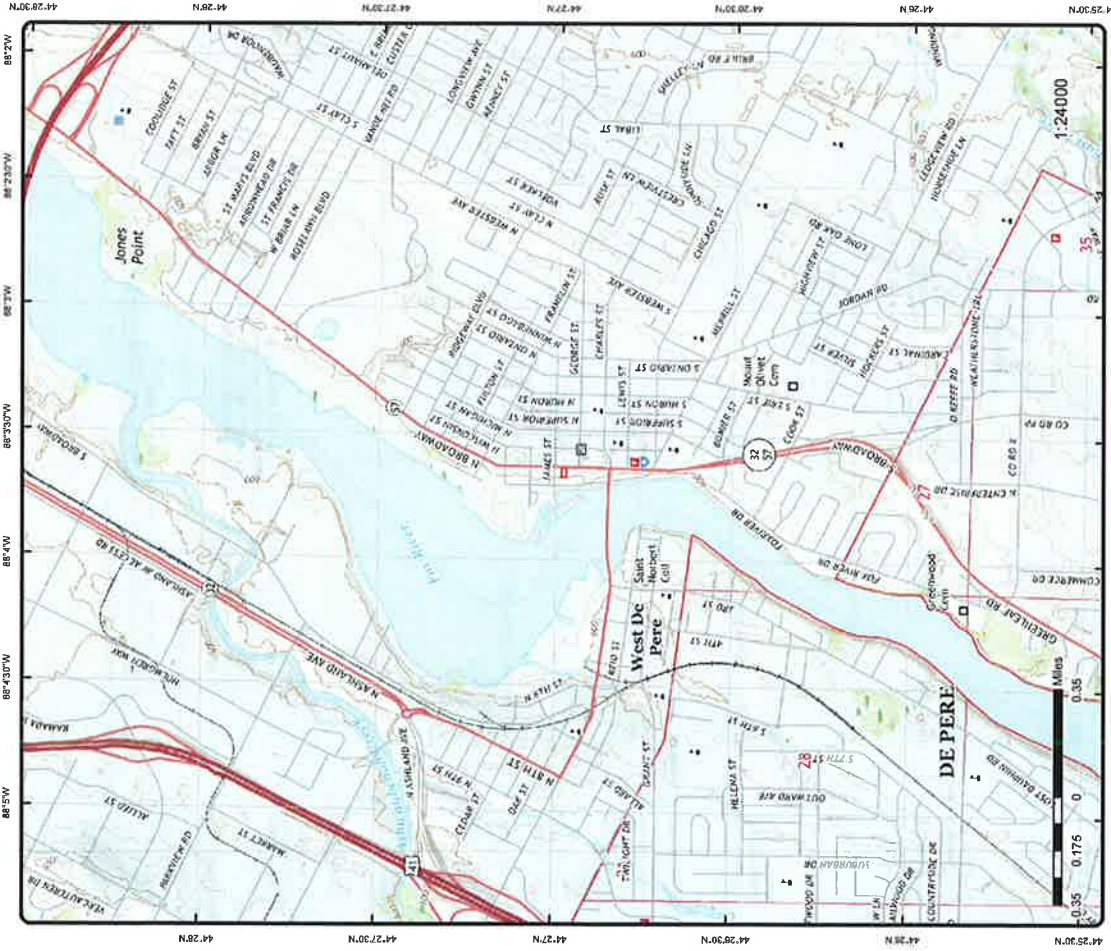
Address: 123 N Broadway, De Pere, WI, 54115



Source: © 2016 ESRI

© ERIS Information Inc.





Topographic Map (2015)
Address: 123 N Broadway, De Pere, WI, 54115

Quadrangle(s): De Pere, WI
Source: USGS Topographic Map



© ERIS Information Inc.

Order No: 20180314199

Detail Report

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---|-------------------|-----------|------------------|----------------|--|-------|
| 1 | 1 of 4 | NE | 0.01 / 51.54 | 610.08 / 2 | EARTHHEART CAFE & DELI 123 N BROADWAY DE PERE WI | BRRTS |
| Site ID: 4903700 | | | | | | |
| County Code: 5 | | | | | | |
| County: BROWN | | | | | | |
| Region: NORTHEAST | | | | | | |
| Latitude: | | | | | | |
| Longitude: | | | | | | |
| Facility Activity Information | | | | | | |
| Detail Seq No: 296403 | | | | | | |
| Act Code: 390 | | | | | | |
| Activity Type: NO RR ACTION REQUIRED | | | | | | |
| Status CD: N | | | | | | |
| Status: NAR | | | | | | |
| Dcom No: NONE | | | | | | |
| Comm Occurrence ID: NONE | | | | | | |
| EPA CERCLIS ID: | | | | | | |
| FID: | | | | | | |
| Activity Name: EARTHHEART CAFE | | | | | | |
| Activity No: 0905296403 | | | | | | |
| Activity Display No: 09-05-296403 | | | | | | |
| Start Date: 1997-06-09 | | | | | | |
| End Date: | | | | | | |
| Last Action: 1997-06-09 | | | | | | |
| Activity Detail | | | | | | |
| Address: | | | | | | |
| Activity Comments: | | | | | | |
| ENTIRE DOCUMENTATION FOR ACTIVITY UNDER THE DOCUMENTS MODULE; UST CLOSURE - NO SITE INVESTIGATION REQUIRED. 1 375 G WASTE/USED MOTOR OIL | | | | | | |
| Action Information | | | | | | |
| Action Date: 06/09/1997 | | | | | | |
| Action Code: 33 | | | | | | |
| Action Name: Tank Closure Environmental Site Assessment Rpt Received | | | | | | |
| Action Desc: 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 Comment: | | | | | | |
| Action Date: 06/09/1997 | | | | | | |
| Action Code: 800 | | | | | | |
| Action Name: UST/AST Closure | | | | | | |
| Action Desc: [OBSOLETE] No site investigation required. UST/AST storage tank closure report received by DNR prior to July 1, 2002 | | | | | | |
| Action Comment: | | | | | | |
| Action Date: 06/09/1997 | | | | | | |
| Action Code: 1 | | | | | | |
| Action Name: Notification | | | | | | |
| Action Desc: Date the DNR is notified of the discovery of potential contamination which was later found to be non-existent or below reportable quantity. | | | | | | |
| Action Comment: | | | | | | |

| | | | | | |
|-------------------------------|--|----------------------|--|------------|--|
| WHO Information | | | | | |
| Org Flag: | No | State Abbr: | WI | | |
| Role Desc: | DNR File Contact | Postal Code: | 54313-6727 | | |
| Full Name: | DANIELSKI, DENISE | Composite Address: | GREEN BAY, WI 54313 | | |
| Address 1: | 2304 SHAWANO AVE | Country Name: | UNITED STATES | | |
| Address 2: | | Email: | denise.danelski@wisconsin.gov | | |
| City: | GREEN BAY | | | | |
| 1 | 2 of 4 | NE | 0.01 / 51.54 | 610.08 / 2 | EARTHHEART CAFE & DELI 129 N Broadway De Pere WI |
| Facility I: | | | | | |
| Detail Sequence No: | 118555 | WTM91 X AM: | 674283 | | |
| Act Code: | 340 | WTM91 Y AM: | 443679 | | |
| Activity Detail No: | 0305118555 | Latitude: | 44 4499536 | | |
| Start Date: | 6/3/1997 | Longitude: | -88 0608184 | | |
| End Date: | 11/5/1999 | Registry I: | YES | | |
| | | PLSS Desc: | NESW223N20E | | |
| 1 | 3 of 4 | NE | 0.01 / 51.54 | 610.08 / 2 | EARTHHEART CAFE & DELI 129 N Broadway De Pere WI |
| Facility Activity Information | | | | | |
| Site ID: | 4903700 | County Code: | 5 | | |
| BRTS No: | | County Name: | BROWN | | |
| Database Source: | BRTS Bulk data download | Latitude: | 44 44995360 | | |
| Region: | NORTHEAST | Longitude: | -88 06081840 | | |
| Risk Code: | | | | | |
| Detail Seq No: | 118555 | Acres: | UNKNOWN | | |
| Act Code: | 340 | Acres 100: | LUST | | |
| Activity Type: | LUST | Juris: | DNR RR | | |
| Status CD: | C | NPL Flag: | No | | |
| Status: | CLOSED | DCOM DB Track Flag: | No | | |
| Dcom No: | 54115250529 | PECFA Eligible Flag: | Yes | | |
| Comm Occurrence ID: | 12366 | AST Flag: | No | | |
| EPA CERCLIS ID: | NONE | Drycleaner Flag: | No | | |
| FID: | EARTHHEART CAFE & DELI | Co Contam Flag: | No | | |
| Activity Name: | | PLSS: | NE 1/4 of the SW 1/4 of Sec 22, T23N, R20E | | |
| Activity No: | 0305118555 | Geo Located Flag: | Yes | | |
| Activity Display No: | 1897-03-06 | GIS Registry Flag: | Yes | | |
| Start Date: | 1899-06-11 | GIS Area Point Flag: | No | | |
| End Date: | 2007-03-13 | Latitude: | 44 44995360 | | |
| Last Action: | | Longitude: | -88 06081840 | | |
| Activity Detail | | | | | |
| Address: | | | | | |
| Activity Comments: | | | | | |
| Action Information | | | | | |
| Action Date: | 05/11/1999 | | | | |
| Action Code: | 730 | | | | |
| Action Name: | 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). This site was added to the GIS Registry with a copy of the GWUR. No fee was required. | | | | |
| Action Desc: | *** AUTO-POPULATED *** | | | | |
| Action Comment: | | | | | |
| Action Date: | 01/16/1998 | | | | |
| Action Code: | 89 | | | | |
| Action Name: | DSPS (formerly Commerce) Transferred Back to DNR | | | | |
| Action Desc: | Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR | | | | |

| | | | | | |
|-------------------------------|--|----------------------|--|------------|--|
| WHO Information | | | | | |
| Org Flag: | No | State Abbr: | WI | | |
| Role Desc: | DNR File Contact | Postal Code: | 54313-6727 | | |
| Full Name: | DANIELSKI, DENISE | Composite Address: | GREEN BAY, WI 54313 | | |
| Address 1: | 2304 SHAWANO AVE | Country Name: | UNITED STATES | | |
| Address 2: | | Email: | denise.danelski@wisconsin.gov | | |
| City: | GREEN BAY | | | | |
| 1 | 2 of 4 | NE | 0.01 / 51.54 | 610.08 / 2 | EARTHHEART CAFE & DELI 129 N Broadway De Pere WI |
| Facility I: | | | | | |
| Detail Sequence No: | 118555 | WTM91 X AM: | 674283 | | |
| Act Code: | 340 | WTM91 Y AM: | 443679 | | |
| Activity Detail No: | 0305118555 | Latitude: | 44 4499536 | | |
| Start Date: | 6/3/1997 | Longitude: | -88 0608184 | | |
| End Date: | 11/5/1999 | Registry I: | YES | | |
| | | PLSS Desc: | NESW223N20E | | |
| 1 | 3 of 4 | NE | 0.01 / 51.54 | 610.08 / 2 | EARTHHEART CAFE & DELI 129 N Broadway De Pere WI |
| Facility Activity Information | | | | | |
| Site ID: | 4903700 | County Code: | 5 | | |
| BRTS No: | | County Name: | BROWN | | |
| Database Source: | BRTS Bulk data download | Latitude: | 44 44995360 | | |
| Region: | NORTHEAST | Longitude: | -88 06081840 | | |
| Risk Code: | | | | | |
| Detail Seq No: | 118555 | Acres: | UNKNOWN | | |
| Act Code: | 340 | Acres 100: | LUST | | |
| Activity Type: | LUST | Juris: | DNR RR | | |
| Status CD: | C | NPL Flag: | No | | |
| Status: | CLOSED | DCOM DB Track Flag: | No | | |
| Dcom No: | 54115250529 | PECFA Eligible Flag: | Yes | | |
| Comm Occurrence ID: | 12366 | AST Flag: | No | | |
| EPA CERCLIS ID: | NONE | Drycleaner Flag: | No | | |
| FID: | EARTHHEART CAFE & DELI | Co Contam Flag: | No | | |
| Activity Name: | | PLSS: | NE 1/4 of the SW 1/4 of Sec 22, T23N, R20E | | |
| Activity No: | 0305118555 | Geo Located Flag: | Yes | | |
| Activity Display No: | 1897-03-06 | GIS Registry Flag: | Yes | | |
| Start Date: | 1899-06-11 | GIS Area Point Flag: | No | | |
| End Date: | 2007-03-13 | Latitude: | 44 44995360 | | |
| Last Action: | | Longitude: | -88 06081840 | | |
| Activity Detail | | | | | |
| Address: | | | | | |
| Activity Comments: | | | | | |
| Action Information | | | | | |
| Action Date: | 05/11/1999 | | | | |
| Action Code: | 730 | | | | |
| Action Name: | 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). This site was added to the GIS Registry with a copy of the GWUR. No fee was required. | | | | |
| Action Desc: | *** AUTO-POPULATED *** | | | | |
| Action Comment: | | | | | |
| Action Date: | 01/16/1998 | | | | |
| Action Code: | 89 | | | | |
| Action Name: | DSPS (formerly Commerce) Transferred Back to DNR | | | | |
| Action Desc: | Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR | | | | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|-------------------------------|-------------------------------|-----------|------------------|----------------|------|----|
| Impacts Information | | | | | | |
| Impact Seq No: | 181630 | | | | | |
| Impact Comment: | Groundwater Contamination | | | | | |
| Impact Seq No: | 118557 | | | | | |
| Impact Comment: | Soil Contamination | | | | | |
| Substances Information | | | | | | |
| Substance Desc: | | | | | | |
| Spill Released Amt: | | | | | | |
| Spill Released Unit Code: | | | | | | |
| WHO Information | | | | | | |
| Org Flag: | No | | | | | |
| Role Desc: | DNR File Contact | | | | | |
| Full Name: | DENISE DANIELSKI | | | | | |
| Address 1: | 2984 SHAWANO AVE | | | | | |
| Address 2: | | | | | | |
| City: | GREEN BAY | | | | | |
| Org Flag: | No | | | | | |
| Role Desc: | Responsible Party | | | | | |
| Full Name: | PERSONAL INFORMATION WITHHELD | | | | | |
| Address 1: | 127 N BROADWAY ST | | | | | |
| Address 2: | | | | | | |
| City: | DEPERE | | | | | |
| Org Flag: | No | | | | | |
| Role Desc: | Project Manager | | | | | |
| Full Name: | KELD L LAURSEN | | | | | |
| Address 1: | 2984 SHAWANO AVE | | | | | |
| Address 2: | | | | | | |
| City: | GREEN BAY | | | | | |
| Details | | | | | | |
| BLDG ID: | 73210 | | | | | |
| Object Type: | UST | | | | | |
| Fire Dept ID: | 0501 | | | | | |
| Fire Dept Name: | | | | | | |
| Land Owner Type: | Private | | | | | |
| Municipality Name: | DE PERE | | | | | |
| County Name: | BROWN | | | | | |
| Size Gallons: | 550 | | | | | |
| Fed Reg UST: | N | | | | | |
| Tank Occupancy Cd: | 12 | | | | | |
| Occupancy Desc: | Retail Fuel Sales | | | | | |
| Owner: | JOSEPH VAN DEURZEN | | | | | |
| Building Name: | EARTHHEART CAFE & DELI | | | | | |
| Size Gallons: | 1000 | | | | | |
| Fed Reg UST: | Y | | | | | |
| Tank Occupancy Cd: | 12 | | | | | |
| Occupancy Desc: | Retail Fuel Sales | | | | | |
| Owner: | JOSEPH VAN DEURZEN | | | | | |
| Building Name: | EARTHHEART CAFE & DELI | | | | | |
| Size Gallons: | 1000 | | | | | |
| Fed Reg UST: | Y | | | | | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------------|--|-----------|------------------|----------------|--|--------|
| Facility Activity Information | | | | | | |
| Detail Seq No: | 563739 | | | | | |
| Act Code: | 350 | | | | | |
| Activity Type: | SPILL | | | | | |
| FID: | NONE | | | | | |
| Activity Name: | STEVE MARKS SPILL | | | | | |
| Activity No: | 0405563739 | | | | | |
| Activity Display No: | 04-05-563739 | | | | | |
| Start Date: | 2015-05-16 | | | | | |
| End Date: | 2015-05-26 | | | | | |
| Status Cd: | CLOSED | | | | | |
| Next Action: | 2016-01-27 | | | | | |
| DCOM No: | NONE | | | | | |
| Comm Occurrence ID: | NONE | | | | | |
| EPA CERCLIS ID: | UNKNOWN | | | | | |
| Risk Code: | UNKNOWN | | | | | |
| Activity Detail Address: | APPROX 20 FT W OF THE INTERSECTION OF BROADWAY AND JAMES ST | | | | | |
| Activity Comments: | SPILL ID: 20150516NE05-1 | | | | | |
| Action Information | | | | | | |
| Action Date: | 05/28/2015 | | | | | |
| Action Code: | 11 | | | | | |
| Action Desc: | No further action; RP is not required to conduct NR716 investigation | | | | | |
| Action Comment: | | | | | | |
| Site Information | | | | | | |
| Site ID: | 28572200 | | | | | |
| BRTS No: | 5 | | | | | |
| County Code: | BROWN | | | | | |
| Region: | NORTHEAST | | | | | |
| Latitude: | 44.45009610 | | | | | |
| Longitude: | -88.06072570 | | | | | |
| Spills | | | | | | |
| 2 | 1 of 1 | NNE | 0.02 / 97.00 | 608.73 / 2 | BROADWAY & JAMES ST BROADWAY & JAMES ST DE PERE WI | SPILLS |
| Tank Information | | | | | | |
| Tank Status: | Closed/Removed | | | | | |
| Tank Contents ID: | 3 | | | | | |
| Tank Contents: | Leaded Gasoline | | | | | |
| Tank Marker: | Yes | | | | | |
| Reg Object ID: | 254876 | | | | | |
| Tank Status Code: | CR | | | | | |
| Tank Contents ID: | 3 | | | | | |
| Tank Contents: | Closed/Removed | | | | | |
| Tank Marker: | Yes | | | | | |
| Reg Object ID: | 254882 | | | | | |
| Tank Status Code: | CR | | | | | |
| Tank Contents ID: | 2 | | | | | |
| Tank Contents: | Closed/Removed | | | | | |
| Tank Marker: | Yes | | | | | |
| Reg Object ID: | 254875 | | | | | |
| Tank Status Code: | CR | | | | | |
| Tank Contents ID: | 3 | | | | | |
| Tank Contents: | Leaded Gasoline | | | | | |
| Tank Marker: | Yes | | | | | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|-------------------------------|---|-----------|------------------|----------------|--|--|
| Spill Released Amt: 12 | | | | | | |
| Spill Released Unit Code: Gal | | | | | | |
| WHO Information | | | | | | |
| Org Flag: | No | | | | State Abbr: | WI |
| Role Desc: | Responsible Party | | | | Postal Code: | 54115 |
| Full Name: | PERSONAL INFORMATION WITHHELD | | | | Composite Address: | DEPERE, WI 54115 |
| Address 1: | 444 N WISCONSIN ST | | | | Country Name: | UNITED STATES |
| Address 2: | DEPERE | | | | Email: | stleve.marks@t-car.com |
| City: | | | | | | |
| Org Flag: | No | | | | State Abbr: | WI |
| Role Desc: | Project Manager | | | | Postal Code: | 54901-9731 |
| Full Name: | BETH EROMAN | | | | Composite Address: | OSHKOSH, WI 54901 |
| Address 1: | 625 E COUNTY RD Y | | | | Country Name: | UNITED STATES |
| Address 2: | SUITE 700 | | | | Email: | beth.erdmann@wisconsin.gov |
| City: | OSHKOSH | | | | | |
| 3 | 1 of 1 | NW | 0.03 / 173.16 | 592.82 / -15 | JAMES & FRONT ST JAMES & FRONT ST DE PERE WI | ERP |
| Site ID: | 24317900 | | | | County: | 5 |
| BRRTS No: | BRRTS Bulk data download | | | | County Name: | BROWN |
| Database Source: | NORTHEAST | | | | Latitude: | 44.45017810 |
| Region: | | | | | Longitude: | -88.06253990 |
| Facility Activity Information | | | | | | |
| Detail Seq No: | 204750 | | | | Risk Code: | N/A |
| Act Code: | 330 | | | | Acres: | UNKNOWN |
| Activity Type: | ERP | | | | Acres 100: | Yes |
| Status CD: | O | | | | Juris: | DNR RR |
| Status: | OPEN | | | | NPL Flag: | No |
| Dcom No: | NONE | | | | DCOM DB Track Flag: | No |
| Comm Occurrence ID: | NONE | | | | PECFA Eligible Flag: | No |
| EPA CERCLIS ID: | NONE | | | | AST Flag: | No |
| FID: | NONE | | | | Drycleaner Flag: | No |
| Activity Name: | JAMES & FRONT ST (PHANTOM) | | | | Co Contain Flag: | No |
| Activity No: | 0205204750 | | | | PLSS: | NE 1/4 of the SW 1/4 of Sec 22, T23N, R20E |
| Activity Display No: | 02-05-204750 | | | | Geo Located Flag: | Yes |
| Start Date: | 1997-03-24 | | | | GIS Registry Flag: | No |
| End Date: | 2017-01-31 | | | | GIS Area Point Flag: | No |
| Last Action: | 2017-01-31 | | | | Latitude: | 44.45017810 |
| Activity Detail | 199 JAMES ST | | | | Longitude: | -88.06253990 |
| Address: | | | | | | |
| Activity Comments: | ACTIVITY NAME PREVIOUSLY LISTED AS MILLING SITE (FORMER) CHANGED 12/12/2011 PER PROJECT MANAGER | | | | | |
| Action Information | | | | | | |
| Action Date: | 05/09/2004 | | | | | |
| Action Code: | 99 | | | | | |
| Action Name: | Miscellaneous | | | | | |
| Action Desc: | Miscellaneous action Please see action comments. | | | | | |
| Action Comment: | REQUESTED UPDATE | | | | | |
| Action Date: | 11/07/2001 | | | | | |
| Action Code: | 43 | | | | | |
| Action Name: | Status Report Received/2 | | | | | |
| Action Desc: | Date updates on progress are received. Can be 30, 60, 90 days or other interval | | | | | |
| Action Comment: | EXEMPTION CLARIFICATION LETTER | | | | | |
| Action Date: | 01/07/2002 | | | | | |
| 36 | Order No: 20180314199 | | | | | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|------------------------------------|--|-----------|------------------|----------------|-----------------|-------------------------|
| <hr/> | | | | | | |
| Action Date: | 05/16/2015 | | | | Action Name: | Spill Incident Occurred |
| Action Code: | 1 | | | | | |
| Action Desc: | Date the Spill occurred or the date reported to DNR if actual date unknown | | | | | |
| Action Comment: | | | | | | |
| <hr/> | | | | | | |
| Action Date: | 01/27/2016 1:33:57 PM | | | | Action Name: | Spills QA/QC Completed |
| Action Code: | 999 | | | | | |
| Action Desc: | Date the QA/QC Review of this Spill Activity was completed | | | | | |
| Action Comment: | | | | | | |
| <hr/> | | | | | | |
| Action Date: | 05/16/2015 | | | | Action Name: | Spill Reported to DNR |
| Action Code: | 5 | | | | | |
| Action Desc: | Date the DNR was notified of the Spill Incident | | | | | |
| Action Comment: | | | | | | |
| <hr/> | | | | | | |
| Impacts Information | | | | | | |
| Impact Seq No: | 577983 | | | | Potential Flag: | No |
| Impact Code: | 13 | | | | Impact Comment: | Concrete/Asphalt |
| <hr/> | | | | | | |
| Spill Details Information | | | | | | |
| Spill Seq No: | 553504 | | | | | |
| Spill File No: | 20150516NE05-1 | | | | | |
| Incident Time: | 05/16/2015 | | | | | |
| Reported Time: | 05/16/2015 | | | | | |
| Physical Char Code: | | | | | | |
| Physical Char Desc: | | | | | | |
| Physical Color: | | | | | | |
| Physical Odor: | | | | | | |
| Resource Damage Flag: | N | | | | | |
| DNR NOTIF Immediate Flag: | No | | | | | |
| DNR Investigator: | B EROMAN | | | | | |
| Spill Cause: | THE GAS TANK BROKE OFF TRUCK | | | | | |
| Spill Source Code: | 25 | | | | | |
| Spill Source Desc: | Roadway (Public Road/Highway/Street/Alley/ROW) | | | | | |
| Spill Source Comment: | Transportation Accident, Fuel Tank Spill | | | | | |
| Resource Damage Comment: | | | | | | |
| Spill Comment: | THE ORIGINAL SPILLER TOOK THE MATERIAL AND WILL DISPOSE HIMSELF | | | | | |
| | SUBMITTED VIA SERTS WEB FORM REF # 9176 | | | | | |
| | 5/28/15 REPORT RECEIVED | | | | | |
| | THE FIRST DEPUTY ON SCENE WAS ABLE TO BLOCK OFF SPILL FLOW 25FT BEFORE THE FIRST SEWER & RD IS CURVED SO THAT GAS WASNT ABLE TO LEAVE THE CONCRETE SURFACE | | | | | |
| <hr/> | | | | | | |
| Spiller Actions Information | | | | | | |
| Spiller Action Code: | 04 | | | | | |
| Spiller Action Desc: | Cleanup Method - Absorbent | | | | | |
| Spiller Action Comment: | | | | | | |
| Spiller Action Code: | 05 | | | | | |
| Spiller Action Desc: | Waste Destination | | | | | |
| Spiller Action Comment: | RP WILL DISPOSE OF ABSORBANT IN TRASH | | | | | |
| Spiller Action Code: | 07 | | | | | |
| Spiller Action Desc: | Contractor Hired | | | | | |
| Spiller Action Comment: | PD | | | | | |
| <hr/> | | | | | | |
| Substances Information | | | | | | |
| Substance Desc: | Gasoline - Unleaded and Leaded | | | | | |
| <hr/> | | | | | | |

35

erisinfo.com | Environmental Risk Information Services

Order No: 20180314199

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---|-------------------|--|------------------|----------------|------|----|
| Action Code: Action Name: Action Desc: Action Comment: | 99 | Miscellaneous | | | | |
| | | Miscellaneous action. Please see action comments | | | | |
| | | REQUEST FOR ADDTL INFORMATION | | | | |
| Action Date: Action Code: Action Name: Action Desc: Action Comment: | 10/29/2001 43 | Status Report Received/2 | | | | |
| | | Date updates on progress are received Can be 30, 60, 90 days or other interval | | | | |
| | | RP RESPONSE TO DNR RP LETTER | | | | |
| Action Date: Action Code: Action Name: Action Desc: Action Comment: | 06/10/2008 550 | | | | | |
| | | Evidence of Release, Unknown Source | | | | |
| | | A release of contamination was found in this Activity's location where the source of the contaminant was not found | | | | |
| | | Property Question | | | | |
| | | REVIEW OF FILE DETERMINATION | | | | |
| Action Date: Action Code: Action Name: Action Desc: Action Comment: | 06/17/2004 43 | Status Report Received/5 | | | | |
| | | Date updates on progress are received Can be 30, 60, 90 days or other interval | | | | |
| | | STATUS UPDATE | | | | |
| Action Date: Action Code: Action Name: Action Desc: Action Comment: | 05/20/2010 43 | Status Report Received/7 | | | | |
| | | Date updates on progress are received Can be 30, 60, 90 days or other interval | | | | |
| | | CITY CHECKING ON HISTORY OF PROPERTIES | | | | |
| Action Date: Action Code: Action Name: Action Desc: Action Comment: | 06/10/2004 99 | Miscellaneous/3 | | | | |
| | | Miscellaneous action. Please see action comments | | | | |
| | | 2ND REQUEST - STATUS UPDATE | | | | |
| Action Date: Action Code: Action Name: Action Desc: Action Comment: | 07/21/2004 43 | Status Report Received/6 | | | | |
| | | Date updates on progress are received Can be 30, 60, 90 days or other interval | | | | |
| | | STATUS UPDATE | | | | |
| Action Date: Action Code: Action Name: Action Desc: Action Comment: | 07/09/2008 99 | Miscellaneous/6 | | | | |
| | | Miscellaneous action. Please see action comments | | | | |
| | | MEETING WITH CITY OF DE PERE TO REVIEW CHLORINATED CONTAMINANT DISCOVERIES | | | | |
| Action Date: Action Code: Action Name: Action Desc: Action Comment: | 03/05/2012 43 | Status Report Received/9 | | | | |
| | | Date updates on progress are received Can be 30, 60, 90 days or other interval | | | | |
| | | GW RESULTS | | | | |
| Action Date: Action Code: Action Name: Action Desc: Action Comment: | 06/10/2008 99 | Miscellaneous/5 | | | | |
| | | Miscellaneous action. Please see action comments | | | | |
| | | EMAIL TO CITY OF DE PERE REQUESTING SURROUNDING CHLORINATED COMPOUND BUSINESS USES | | | | |
| Action Date: Action Code: Action Name: Action Desc: Action Comment: | 12/06/2001 43 | Status Report Received/3 | | | | |
| | | Date updates on progress are received Can be 30, 60, 90 days or other interval | | | | |
| | | MW ABANDONMENT FORMS - 1 WELL REMAINING | | | | |
| Action Date: Action Code: Action Name: Action Desc: Action Comment: | 08/26/2004 99 | Miscellaneous/4 | | | | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---|-------------------|--|------------------|----------------|------|----|
| Action Desc: Action Comment: | | Miscellaneous action. Please see action comments | | | | |
| | | INFORMATION SEND/MEETING REQUEST | | | | |
| Action Date: Action Code: Action Name: Action Desc: Action Comment: | 05/10/2008 200 | | | | | |
| | | Push Action Taken | | | | |
| | | Any action, either written or verbal, taken by DNR to get an inactive site moving again | | | | |
| | | SEARCH FOR RP, REQUEST INFORMATION FROM CITY | | | | |
| Action Date: Action Code: Action Name: Action Desc: Action Comment: | 12/07/2011 43 | | | | | |
| | | Status Report Received/8 | | | | |
| | | Date updates on progress are received Can be 30, 60, 90 days or other interval | | | | |
| | | GW SAMPLING RESULTS - NEWWELLS | | | | |
| Action Date: Action Code: Action Name: Action Desc: Action Comment: | 03/13/2012 99 | Miscellaneous/10 | | | | |
| | | Miscellaneous action. Please see action comments | | | | |
| | | EVIDENCE INDICATES THAT CONTAMINATION IS FROM OFF-SITE | | | | |
| Action Date: Action Code: Action Name: Action Desc: Action Comment: | 10/29/2001 2 | | | | | |
| | | RP Letter Sent/2 | | | | |
| | | Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination | | | | |
| | | CITY OF DEPERE RESPONSIBILITY LETTER (RESEND OF ORIGINAL) | | | | |
| Action Date: Action Code: Action Name: Action Desc: Action Comment: | 12/08/2011 99 | Miscellaneous/9 | | | | |
| | | Miscellaneous action. Please see action comments | | | | |
| | | DEPT RESPONSE - CONTAMINATION APPEARS TO BE FROM OFF-SITE | | | | |
| Action Date: Action Code: Action Name: Action Desc: Action Comment: | 01/31/2017 99 | Miscellaneous/12 | | | | |
| | | Miscellaneous action. Please see action comments | | | | |
| | | REMAINS PHANTOM CASE | | | | |
| Action Date: Action Code: Action Name: Action Desc: Action Comment: | 09/09/2011 130 | | | | | |
| | | DNR Regulatory Reminder Sent | | | | |
| | | Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation ACP/AGP? | | | | |
| | | Vapor Intrusion (VI) Assessment Notification Ltr Sent | | | | |
| Action Date: Action Code: Action Name: Action Desc: Action Comment: | 10/17/2012 99 | Miscellaneous/11 | | | | |
| | | Miscellaneous action. Please see action comments | | | | |
| | | LETTER SENT- NEW PROJECT MANAGER WIBE BOB KLAUK | | | | |
| Action Date: Action Code: Action Name: 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 | | | | |
| | | LAB DATA - SOIL & GW SAMPLING FROM 08/22/2001 | | | | |
| Action Date: Action Code: Action Name: Action Desc: Action Comment: | 05/12/2010 99 | Miscellaneous/5 | | | | |
| | | Miscellaneous action. Please see action comments | | | | |
| | | REQUEST AVAILABLE INFORMATION FROM CITY | | | | |
| Action Date: Action Code: Action Name: Action Desc: Action Comment: | 06/27/2011 99 | Miscellaneous/6 | | | | |
| | | Miscellaneous action. Please see action comments | | | | |
| | | REQUEST UPDATE STATUS | | | | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---|-------------------|-----------|------------------|----------------|--|-------------|
| <p>Action Date: 11/18/1998</p> <p>Action Code: 2</p> <p>Action Name: RP Letter Sent</p> <p>Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination</p> <p>Action Comment:</p> <p>Action Date: 03/24/1997</p> <p>Action Code: 1</p> <p>Action Name: Notification</p> <p>Action Desc: Date the DNR is notified of the discovery of the contamination</p> <p>Action Comment:</p> <p>Impact Seq No: 204752</p> <p>Impact Comment: Soil Contamination</p> <p>Impact Code: 05</p> <p>Potential Flag:</p> <p>Substance Desc: Chlorinated Solvents</p> <p>Spill Released Amt:</p> <p>Spill Released Unit Code:</p> <p>WHO Information</p> <p>Org Flag: Yes</p> <p>Role Desc: Consultant</p> <p>Full Name: NO CONSULTANT</p> <p>Address 1: NO ADDRESS</p> <p>Address 2: NO CITY</p> <p>City: NO CITY</p> <p>State Abbr: WI</p> <p>Postal Code: NO CITY, WI</p> <p>Composite Address: UNITED STATES</p> <p>Country Name: NA</p> <p>State Abbr: WI</p> <p>Postal Code: 54313-6727</p> <p>Composite Address: GREEN BAY, WI 54313</p> <p>Country Name: UNITED STATES</p> <p>City: robert.klauk@wisconsin.gov</p> | | | | | | |
| <p>Facility Activity Information</p> <p>Detail Seq No: 558526</p> <p>Activity Code: 390</p> <p>Activity Type: GENERAL PROPERTY</p> <p>Status CD: G</p> <p>Status: GEN PROP</p> <p>Decon No: NONE</p> <p>Comm Occurrence ID: NONE</p> <p>EPA CERCLIS ID: NONE</p> <p>FID: JAMES STREET INN</p> <p>Activity Name:</p> <p>Risk Code: N/A</p> <p>Address: UNKNOWN</p> <p>Area: Yes</p> <p>Area 100: DNR RR</p> <p>Juris: No</p> <p>NPL Flag: No</p> <p>DCOM DB Track Flag: No</p> <p>PECA Eligible Flag: No</p> <p>AST Flag: No</p> <p>Drycleaner Flag: No</p> <p>Co Contam Flag: No</p> | | | | | | |
| <p>Site ID: 3203800</p> <p>County: BROWN</p> <p>Region: NORTHEAST</p> <p>Latitude: 44.43024280</p> <p>Longitude: -88.061940</p> | | | | | | |
| 4 | 1 of 3 | NW | 0.04 / 195.01 | 592.82 / -15 | MILLING SITE 201 JAMES ST DE PERE WI | BROWNFIELDS |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---|-------------------|-----------|------------------|----------------|--|------|
| <p>Activity No: 0705558526</p> <p>Activity Display No: 07.05-558526</p> <p>Start Date: 2012-03-21</p> <p>End Date: 2012-03-26</p> <p>Last Action: BOX 261</p> <p>Activity Detail Address:</p> <p>Activity Comments:</p> <p>Action Information</p> <p>Action Date: 03/21/2012</p> <p>Action Code: 1</p> <p>Action Name: General Property Notification</p> <p>Action Desc: Date DNR received an initial request for redevelopment assistance or general documentation regarding site conditions at property</p> <p>Action Comment:</p> <p>Action Date: 03/21/2012</p> <p>Action Code: 635</p> <p>Action Name: Off-Site Exemption Letter Request Received with Fee</p> <p>Action Desc: Date the DNR receives the Off-Site Exemption Request and fee is paid. The off-site exemption is a written determination exempting the party from s 292.11 (3), (4), (7) b and c</p> <p>Action Comment:</p> <p>Action Date: 03/26/2012</p> <p>Action Code: 640</p> <p>Action Name: Liability Exemption for Contamination from Off-Site</p> <p>Action Desc: DNR has received a review fee and provided a written exemption from liability because contamination originated on another property</p> <p>WHO Information</p> <p>Org Flag: No</p> <p>Role Desc: Project Manager</p> <p>Full Name: ROBERT KLAUK</p> <p>Address 1: 2984 SHAWANO AVE</p> <p>Address 2: GREEN BAY</p> <p>City: GREEN BAY</p> <p>State Abbr: WI</p> <p>Postal Code: 54313-6727</p> <p>Composite Address: GREEN BAY, WI 54313</p> <p>Country Name: UNITED STATES</p> <p>City: robert.klauk@wisconsin.gov</p> <p>Org Flag: No</p> <p>Role Desc: DNR File Contact</p> <p>Full Name: DENISE DANIELSKI</p> <p>Address 1: 2984 SHAWANO AVE</p> <p>Address 2: GREEN BAY</p> <p>City: GREEN BAY</p> <p>State Abbr: WI</p> <p>Postal Code: 54313-6727</p> <p>Composite Address: GREEN BAY, WI 54313</p> <p>Country Name: UNITED STATES</p> <p>City: denise.danielski@wisconsin.gov</p> | | | | | | |
| 4 | 2 of 3 | NW | 0.04 / 195.01 | 592.82 / -15 | MILLING SITE 201 James St De Pere WI | CRS |
| <p>Facility I:</p> <p>Detail Sequence No: 20094</p> <p>Act Code: 340</p> <p>Activity Detail No: 0305000028</p> <p>Start Date: 1/7/1986</p> <p>End Date: 2/4/1997</p> <p>WTM91 X AM: 674186 25005</p> <p>WTM91 Y AM: 443705 84385</p> <p>Latitude: 44.4502222</p> <p>Longitude: -88.0624025</p> <p>Registry I: NO</p> <p>PLSS Desc: NESW2223N20E</p> | | | | | | |
| 4 | 3 of 3 | NW | 0.04 / 195.01 | 592.82 / -15 | MILLING SITE 201 JAMES ST DE PERE WI | LUST |
| <p>Site ID: 3203800</p> <p>County Code: 5</p> | | | | | | |
| <p>Order No: 20180314199</p> | | | | | | |

| Map Key | Number of Records | Direction | Distance (milit) | Elev/Diff (ft) | Site | DB |
|---|---|-----------|------------------|--------------------------------------|------|----|
| BRTS No: Database Source: Region: | BRTS Bulk data download NORTHEAST | | | BROWN 44.45022220 -88.06240250 | | |
| Facility Activity Information | | | | | | |
| Detail Seq No: | 20094 | | | | | |
| Act Code: | 340 | | | | | |
| Activity Type: | LUST | | | | | |
| Status CD: | C | | | | | |
| Status: | CLOSED | | | | | |
| Dcom No: | 54115256201 | | | | | |
| Comm Occurrence ID: | 2638 | | | | | |
| EPA CERCLIS ID: | | | | | | |
| FD: | NONE | | | | | |
| Activity Name: | MILLING SITE | | | | | |
| Activity No: | 0305000028 | | | | | |
| Activity Display No: | 03-05-000028 | | | | | |
| Start Date: | 1986-07-01 | | | | | |
| End Date: | 1997-03-24 | | | | | |
| Last Action: | 1997-03-24 | | | | | |
| Activity Detail | | | | | | |
| Activity Comments: | FORMER OSEN MILLING | | | | | |
| Action Information | | | | | | |
| Action Date: | 12/03/1986 | | | | | |
| Action Code: | 80 | | | | | |
| Action Name: | Closure Not Approved | | | | | |
| Action Desc: | Date closure not approved letter is sent | | | | | |
| Action Comment: | | | | | | |
| Action Date: | 05/18/1993 | | | | | |
| Action Code: | 43 | | | | | |
| Action Name: | Status Report Received/12 | | | | | |
| Action Desc: | Date updates on progress are received. Can be 30, 60, 90 days or other interval | | | | | |
| Action Comment: | | | | | | |
| Action Date: | 06/20/1991 | | | | | |
| Action Code: | 43 | | | | | |
| Action Name: | Status Report Received/2 | | | | | |
| Action Desc: | Date updates on progress are received. Can be 30, 60, 90 days or other interval | | | | | |
| Action Comment: | | | | | | |
| Action Date: | 06/13/1994 | | | | | |
| Action Code: | 30 | | | | | |
| Action Name: | Site Investigation Workplan Go Ahead (notice to proceed) | | | | | |
| Action Desc: | Date the DNR allows the RP to proceed without approval of the SWMP. Either written or by phone call | | | | | |
| Action Comment: | | | | | | |
| Action Date: | 06/01/1992 | | | | | |
| Action Code: | 43 | | | | | |
| Action Name: | Status Report Received/5 | | | | | |
| Action Desc: | Date updates on progress are received. Can be 30, 60, 90 days or other interval | | | | | |
| Action Comment: | | | | | | |
| Action Date: | 09/04/1991 | | | | | |
| Action Code: | 38 | | | | | |
| Action Name: | Site Investigation Report Approved | | | | | |
| Action Desc: | Date the Site Investigation Report is approved by DNR staff | | | | | |
| Action Comment: | | | | | | |
| Action Date: | 05/01/1991 | | | | | |
| Action Code: | 37 | | | | | |
| Action Name: | SI Report Received (w/out Fee) | | | | | |
| Action Desc: | Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to | | | | | |
| Action Comment: | | | | | | |

| Map Key | Number of Records | Direction | Distance (milit) | Elev/Diff (ft) | Site | DB |
|--|---|-----------|------------------|----------------|------|----|
| | | | | | | |
| Action Comment: | | | | | | |
| determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action. | | | | | | |
| Action Date: | 02/05/1991 | | | | | |
| Action Code: | 43 | | | | | |
| Action Name: | Status Report Received | | | | | |
| Action Desc: | Date updates on progress are received. Can be 30, 60, 90 days or other interval | | | | | |
| Action Comment: | | | | | | |
| Action Date: | 04/28/1993 | | | | | |
| Action Code: | 43 | | | | | |
| Action Name: | Status Report Received/11 | | | | | |
| Action Desc: | Date updates on progress are received. Can be 30, 60, 90 days or other interval | | | | | |
| Action Comment: | | | | | | |
| Action Date: | 10/21/1995 | | | | | |
| Action Code: | 37 | | | | | |
| Action Name: | SI Report Received (w/out Fee)/2 | | | | | |
| Action Desc: | Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action | | | | | |
| Action Comment: | | | | | | |
| Action Date: | 08/04/1994 | | | | | |
| Action Code: | 43 | | | | | |
| Action Name: | Status Report Received/14 | | | | | |
| Action Desc: | Date updates on progress are received. Can be 30, 60, 90 days or other interval | | | | | |
| Action Comment: | | | | | | |
| Action Date: | 03/02/1992 | | | | | |
| Action Code: | 43 | | | | | |
| Action Name: | Status Report Received/4 | | | | | |
| Action Desc: | Date updates on progress are received. Can be 30, 60, 90 days or other interval | | | | | |
| Action Comment: | | | | | | |
| Action Date: | 09/29/1992 | | | | | |
| Action Code: | 43 | | | | | |
| Action Name: | Status Report Received/9 | | | | | |
| Action Desc: | Date updates on progress are received. Can be 30, 60, 90 days or other interval | | | | | |
| Action Comment: | | | | | | |
| Action Date: | 02/10/1993 | | | | | |
| Action Code: | 43 | | | | | |
| Action Name: | Status Report Received/10 | | | | | |
| Action Desc: | Date updates on progress are received. Can be 30, 60, 90 days or other interval | | | | | |
| Action Comment: | | | | | | |
| Action Date: | 07/31/1992 | | | | | |
| Action Code: | 43 | | | | | |
| Action Name: | Status Report Received/8 | | | | | |
| Action Desc: | Date updates on progress are received. Can be 30, 60, 90 days or other interval | | | | | |
| Action Comment: | | | | | | |
| Action Date: | 01/07/1991 | | | | | |
| Action Code: | 2 | | | | | |
| Action Name: | RP Letter Sent | | | | | |
| Action Desc: | Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination. | | | | | |
| Action Comment: | COMPLIANCE DUE 2/7/91 | | | | | |
| Action Date: | 10/21/1995 | | | | | |
| Action Code: | 41 | | | | | |
| Action Name: | Remedial Action Report Received | | | | | |
| Action Desc: | [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity. | | | | | |
| Action Comment: | | | | | | |
| Action Date: | 06/10/1992 | | | | | |
| Action Code: | 43 | | | | | |
| Action Name: | Status Report Received/6 | | | | | |
| Action Desc: | Date updates on progress are received. Can be 30, 60, 90 days or other interval | | | | | |
| Action Comment: | | | | | | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--|--|-----------|------------------|----------------|--|-----|
| City: | GREEN BAY | | | | | |
| Org Flag: | Yes | | | | State Abbr: WI | |
| Role Desc: | Responsible Party | | | | Postal Code: DEPERE, WI | |
| Full Name: | DEPERE CITY | | | | Composite Address: UNITED STATES | |
| Address 1: | 335 S BROADWAY | | | | Country Name: NA | |
| Address 2: | | | | | | |
| City: | DEPERE | | | | | |
| 5 | 1 of 2 | SW | 0.04 / 213.86 | 593.22 / -15 | DE PERE REDEVELOPMENT 100 N Front St De Pere WI | CRS |
| Facility I: | | | | | | |
| Order Sequence No: | 34462 | | | | WTM01 X AM: 674241 0659 | |
| Act Code: | 330 | | | | WTM01 Y AM: 443659 6982 | |
| Activity Detail No: | 0205000456 | | | | Latitude: 44 4437990 | |
| Start Date: | 20/8/1985 | | | | Longitude: -88 0614765 | |
| End Date: | 30/4/1988 | | | | Registry I: NO | |
| | | | | | PLSS Desc: NESW223N20E | |
| 5 | 2 of 2 | SW | 0.04 / 213.86 | 593.22 / -15 | DE PERE REDEVELOPMENT 100 N Front St DE PERE WI | ERP |
| Site ID: | 4338700 | | | | County: 5 | |
| BRTS No: | BRTS Bulk data download | | | | County Name: BROWN | |
| Region: | NORTHEAST | | | | Latitude: 44 4437990 | |
| | | | | | Longitude: -88 06147650 | |
| Facility Activity Information | | | | | | |
| Detail Seq No: | 34462 | | | | Risk Code: HIGH | |
| Act Code: | 330 | | | | Address: UNKNOWN | |
| Activity Type: | ERP | | | | Address 100: Yes | |
| Status CD: | C | | | | Jurisc: DNR RR | |
| Status: | CLOSED | | | | No | |
| Comm No: | NONE | | | | NPL Flag: No | |
| EPA CERCLIS ID: | NONE | | | | PECFA Eligible Flag: No | |
| FID: | NONE | | | | DCOM DB Track Flag: No | |
| Activity Name: | DE PERE REDEVELOPMENT | | | | AST Flag: No | |
| Activity No: | 0205000456 | | | | Drycleaner Flag: No | |
| Activity Display No: | 02-05-000456 | | | | Co Contam Flag: No | |
| Start Date: | 1985-08-20 | | | | PLSS: NE 1/4 of the SW 1/4 of Sec 22, T23N, R20E | |
| End Date: | 1988-04-30 | | | | Geo Located Flag: Yes | |
| Last Action: | 1988-04-30 | | | | Gis Registry Flag: No | |
| Activity Detail Address: | 1988-04-30 | | | | Gis Area Point Flag: P | |
| Activity Comments: | | | | | Latitude: 44 44379900 | |
| | | | | | Longitude: -88 06147650 | |
| Action Information | | | | | | |
| Action Date: | 04/30/1988 | | | | | |
| Action Code: | 11 | | | | | |
| Action Name: | Activity Closed | | | | | |
| Action Desc: | Date the Closure Letter or No Further Action letter is sent | | | | | |
| Action Comment: | | | | | | |
| Action Date: | 08/20/1985 | | | | | |
| Action Code: | 1 | | | | | |
| Action Name: | Notification | | | | | |
| Action Desc: | Date the DNR is notified of the discovery of the contamination | | | | | |
| Action Comment: | | | | | | |
| 05/20/1993 | | | | | | |
| 43 | | | | | | |
| Status Report Received/13 | | | | | | |
| Date updates on progress are received | Can be 30, 60, 90 days or other interval | | | | | |
| 07/01/1986 | | | | | | |
| 1 | | | | | | |
| Notification | | | | | | |
| Date the DNR is notified of the discovery of the contamination | | | | | | |
| 03/24/1997 | | | | | | |
| 11 | | | | | | |
| Activity Closed | | | | | | |
| Date the Closure Letter or No Further Action letter is sent | | | | | | |
| 07/15/1992 | | | | | | |
| 43 | | | | | | |
| Status Report Received/7 | | | | | | |
| Date updates on progress are received | Can be 30, 60, 90 days or other interval | | | | | |
| 09/08/1991 | | | | | | |
| 43 | | | | | | |
| Status Report Received/13 | | | | | | |
| Date updates on progress are received | Can be 30, 60, 90 days or other interval | | | | | |
| 02/21/1995 | | | | | | |
| 43 | | | | | | |
| Status Report Received/15 | | | | | | |
| Date updates on progress are received | Can be 30, 60, 90 days or other interval. | | | | | |
| MW TO BE INSTALLED | | | | | | |
| Impacts Information | | | | | | |
| Impact Seq No: | 101670 | | | | | |
| Impact Comment: | Groundwater Contamination | | | | | |
| Impact Seq No: | 62017 | | | | | |
| Impact Comment: | Soil Contamination | | | | | |
| Substances Information | | | | | | |
| Substance Desc: | Petroleum - Unknown Type | | | | | |
| Spill Released Amt: | | | | | | |
| Spill Released Unit Code: | | | | | | |
| WHO Information | | | | | | |
| Org Flag: | No | | | | | |
| Role Desc: | Project Manager | | | | | |
| Full Name: | KELD LAURIDSEN | | | | | |
| Address 1: | 2984 SHAWANO AVE | | | | | |
| Address 2: | | | | | | |
| City: | GREEN BAY | | | | | |
| State Abbr: | WI | | | | | |

Map Key Number of Records Direction Distance (m/ft) Elev/Diff (ft) Site DB

Impacts Information

Impact Seq No: 77868
Impact Comment: Soil Contamination

WHO Information

Org Flag: Yes
Responsible Party: DEPERE CTY
Full Name: 335 S BROADWAY
Address 1: DEPERE
City: DEPERE

Org Flag: No
Role Desc: DNR File Contact
Full Name: DENISE DANIELSKI
Address 1: 2384 SHAWANO AVE
Address 2: GREEN BAY
City: GREEN BAY

Org Flag: No
Role Desc: Project Manager
Full Name: ROBERT WILK
Address 1: 2384 SHAWANO AVE
Address 2: GREEN BAY
City: GREEN BAY

6 1 of 5
609.12 / 1
0.06 / 325.03
NNE
LAWTON, C.A.-DE PERE
REDEVELOPMENT
233 N Broadway
De Pere WI

Facility I: 405089410
Detail Sequence No: 25614
Act Code: 340
Activity Detail No: 0305001112
Start Date: 31/1/1992
End Date: 4/4/1995

6 2 of 5
609.12 / 1
0.06 / 325.03
NNE
C.A. LAWTON
233 N BROADWAY
DE PERE WI 54115

Site ID: 648000
BRTS No: BRTS Bulk data download
Database Source: NORTHEAST
County Code: 5
County Name: BROWN
Latitude: 44.4502030
Longitude: -88.0608470

Facility Activity Information

Detail Seq No: 25614
Act Code: 340
Activity Type: LUST
Status CD: C
Status: CLOSED
Dcom No: 54115259233
Comm Occurrence ID: 4524
EPA CERCLIS ID: 405089410
FID: LAWTON, C.A.-DE PERE
Activity Name: REDEVELOPMENT
Activity No: 0305001112

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Order No: 20180314199

Map Key Number of Records Direction Distance (m/ft) Elev/Diff (ft) Site DB

Activity Display No: 03-05-001112

Start Date: 1992-01-31
End Date: 1995-04-04
Last Action: 1995-04-04
Activity Detail Address: 44.4502030
Longitude: -88.0608470

Action Information

Action Date: 06/30/1992
Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action

Action Date: 01/31/1992
Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.

Action Date: 06/06/1992
Action Code: 38
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination

Action Date: 06/13/1994
Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)
Action Desc: Date the DNR allows the RP to proceed without approval of the SWMP. Either written or by phone call

Action Date: 04/04/1995
Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent

Action Date: 04/07/1994
Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval

Action Date: 07/22/1994
Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval

Action Date: 02/17/1992
Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination

Action Date: 04/30/1992
Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination

Action Date: 10/06/1994

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erisinfo.com | Environmental Risk Information Services
Order No: 20180314199

Map Key Number of Records Direction Distance (mily) Elev/Diff (ft) Site DB

Action Code: 43
Action Name: Status Report Received3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval
Action Comment: QUARTERLY GW MONITORING REPORT
Action Date: 02/20/1995
Action Code: 43
Action Name: Status Report Received4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval
Action Comment: QUARTERLY GW REPORT; REQUEST CLOSEOUT

Impacts Information

Impact Seq No: 68771
Impact Comment: Soil Contamination
Impact Code: 05
Potential Flag:

WHO Information

Org Flag: No
Role Desc: DNR File Contact
Full Name: DENISE DANIELSKI
Address 1: 2984 SHAWANO AVE
Address 2: GREEN BAY
City: GREEN BAY
State Abbr: WI
Postal Code: 54313-6727
Composite Address: GREEN BAY, WI 54313
Country Name: UNITED STATES
Email: denise.danielski@wisconsin.gov

Org Flag: No
Role Desc: Project Manager
Full Name: KELD LAURIDSEN
Address 1: 2984 SHAWANO AVE
Address 2: GREEN BAY
City: GREEN BAY
State Abbr: WI
Postal Code: 54313-6727
Composite Address: GREEN BAY, WI 54313
Country Name: UNITED STATES
Email: keld.lauridsen@wisconsin.gov

Org Flag: Yes
Role Desc: Responsible Party
Full Name: DEPERE CITY
Address 1: 335 S BROADWAY
Address 2: DEPERE
City: DEPERE
State Abbr: WI
Postal Code: DEPERE, WI
Composite Address: DEPERE, WI
Country Name: UNITED STATES
Email: NA

Facility Owner Information

Name: RANDALL LAWTON
City: DEPERE
State: WI
Street: PO BOX 330
Zip: 54115
End Date:
Start Date:

6 3 of 5 NME 0.06 / 325.03 609.12 / 1 LAWTON C A 233 N BROADWAY DE PERE WI 54115 RCRA NON GEN

EPA Handler ID: WID006129506
Land Type Code: P
Land Type Desc: Private
Federal Waste Generator Code: N
Gen Status Univ Code: N
Gen Status Univ Desc: No Report
Importer Activity: No
Mixed Waste Generator: No
Transfer Facility: No
Recycler Activity: No
Onsite Burner Exemption: No
Furnace Exemption: No
Receives Waste from Offsite: No

Map Key Number of Records Direction Distance (mily) Elev/Diff (ft) Site DB

TSD Type: No
Corrective Action Univ: No
Action has been imposed: No
Institutional Control Indicator: No
Used Oil Transporter: N
Used Oil Transfer Facility: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Activity Location: WI
County Code: W009
County Name: BROWN
Contact Name: E NETTEKOVEN
Contact Phone No and Ext: 414-337-2470
Contact Email: PO BOX 330 , DE PERE , WI, 54115 , US
Mailing Address: PO BOX 330 , DE PERE , WI, 54115

Violation/Evaluation Summary

Note: As of Jan 24 2018, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID)

Handler Details

Source Type: N
Receive Date: 13870114
Non Notifier:
Acknowledge Flag:
Acknowledge Date:
Accessibility:
Land Type: P
Fed Waste Gen Own: HQ
Fed Waste Gen Desc: N
ST Waste Gen Own: WI
State Waste Gen Cd: N
Short Term Gen: No
Importer Activity: No
Mixed Waste Gen: No
Transfer Facility: No
TSD Activity: No
Recycler Activity: No
Onsite Burn Exempt: No
Furnace Exemption: No
Underground Inject: No
Off Site Recldgt: No
Waste Dest Fac: No
Subpart K Collage: No
Subpart K Hospital: No
Subpart K Non Profit: No
Subpart K Withdraw: No
Include Nnrl Rprt: No
Reporting Cycle: No
LQHUW: No
Trader Importer: No
Slab Importer: No
Slab Exporter: No
Current Record: Yes
Location Country: US
State District Owner:

| Map Key | Number of Records | Direction | Distance (mily) | Elev/Diff (ft) | Site | DB |
|--------------------------------------|--|-----------|-----------------|----------------|------|----|
| Facility Activity Information | | | | | | |
| Tank Contents: | Fuel Oil | | | | | |
| Tank Marker: | No | | | | | |
| Reg Object ID: | 254955 | | | | | |
| Tank Status Code: | CR | | | | | |
| Tank Status: | Closed/Removed | | | | | |
| Tank Contents ID: | 3 | | | | | |
| Tank Contents: | Leaded Gasoline | | | | | |
| Tank Marker: | Yes | | | | | |
| Reg Object ID: | 254857 | | | | | |
| Tank Status Code: | CR | | | | | |
| Tank Status: | Closed/Removed | | | | | |
| Tank Contents ID: | 3 | | | | | |
| Tank Contents: | Leaded Gasoline | | | | | |
| Tank Marker: | No | | | | | |
| Reg Object ID: | 254612 | | | | | |
| Tank Status Code: | CR | | | | | |
| Tank Status: | Closed/Removed | | | | | |
| Tank Contents ID: | 1 | | | | | |
| Tank Contents: | Diesel | | | | | |
| Tank Marker: | Yes | | | | | |
| Reg Object ID: | 254748 | | | | | |
| Tank Status Code: | CR | | | | | |
| Tank Status: | Closed/Removed | | | | | |
| Tank Contents ID: | 6 | | | | | |
| Tank Contents: | Fuel Oil | | | | | |
| Tank Marker: | No | | | | | |
| Site ID: | 7 | | | | | |
| BRTS No: | 1 of 1 | | | | | |
| County Code: | E | | | | | |
| County: | 50097500 | | | | | |
| Region: | 5 | | | | | |
| Latitude: | BROWN | | | | | |
| Longitude: | NORTHEAST | | | | | |
| | 44.449807 | | | | | |
| | -88.05950420 | | | | | |
| Facility Activity Information | | | | | | |
| Detail Seq No: | 579536 | | | | | |
| Act Code: | 350 | | | | | |
| Activity Type: | SPILL | | | | | |
| FID: | NONE | | | | | |
| Activity Name: | WISCONSIN PUBLIC SERVICE CORPORATION SPILL | | | | | |
| Activity No: | 0405579536 | | | | | |
| Activity Display No: | 04-05-579536 | | | | | |
| Start Date: | 2017-04-17 | | | | | |
| End Date: | 2017-06-09 | | | | | |
| Status Cd: | C | | | | | |
| Status: | CLOSED | | | | | |
| Last Action: | 2017-06-09 | | | | | |
| DCOM No: | NONE | | | | | |
| Comm Occurrence ID: | NONE | | | | | |
| EPA CERCLIS ID: | NONE | | | | | |
| Risk Code: | UNKNOWN | | | | | |
| Activity Detail Address: | *** AUTO-POPULATED FROM SERTS ID: 20170417NE05-1 *** | | | | | |
| Activity Comments: | | | | | | |
| Spiller Actions Information | | | | | | |
| Spiller Action Code: | 16 | | | | | |
| Spiller Action Desc: | Products/Waste Removed | | | | | |
| Spiller Action Comment: | | | | | | |
| Spiller Action Code: | 09 | | | | | |
| Spiller Action Desc: | Cleanup Method - Excavation | | | | | |
| Spiller Action Comment: | | | | | | |
| Substances Information | | | | | | |
| Substance Desc: | Mineral Oil | | | | | |
| Spill Released Amt: | 20 | | | | | |
| Spill Released Unit Code: | Gal | | | | | |
| WHO Information | | | | | | |
| Org Flag: | No | | | | | |
| Role Desc: | Project Manager | | | | | |
| State Abbr: | WI | | | | | |
| Postal Code: | 54313-6727 | | | | | |
| Impacts Information | | | | | | |
| Impact Seq No: | 583650 | | | | | |
| Impact Code: | 05 | | | | | |
| Potential Flag: | | | | | | |
| Impact Comment: | Soil Contamination | | | | | |
| Spill Details Information | | | | | | |
| Spill Seq No: | 555456 | | | | | |
| Spill File No: | 04/17/2017 | | | | | |
| Incident Time: | 04/17/2017 | | | | | |
| Physical Char Code: | | | | | | |
| Physical Char Desc: | | | | | | |
| Physical Color: | | | | | | |
| Resources Damage Flag: | | | | | | |
| DNR Investigator: | | | | | | |
| Spill Cause: | | | | | | |
| Spill Source Code: | | | | | | |
| Spill Source Desc: | | | | | | |
| Spill Source Comment: | | | | | | |
| Resource Damage Comment: | | | | | | |
| Spill Comment: | | | | | | |
| Action Information | | | | | | |
| Action Date: | 06/09/2017 | | | | | |
| Action Code: | 11 | | | | | |
| Action Desc: | No further action, RP is not required to conduct NRT16 investigation | | | | | |
| Action Comment: | | | | | | |
| Action Date: | 04/17/2017 | | | | | |
| Action Code: | 5 | | | | | |
| Action Desc: | Date the DNR was notified of the Spill incident | | | | | |
| Action Comment: | | | | | | |
| Action Date: | 04/17/2017 | | | | | |
| Action Code: | 1 | | | | | |
| Action Desc: | Date the Spill occurred or the date reported to DNR if actual date unknown | | | | | |
| Action Comment: | | | | | | |
| Spills | | | | | | |
| Site ID: | 7 | | | | | |
| BRTS No: | 1 of 1 | | | | | |
| County Code: | E | | | | | |
| County: | 50097500 | | | | | |
| Region: | 5 | | | | | |
| Latitude: | BROWN | | | | | |
| Longitude: | NORTHEAST | | | | | |
| | 44.449807 | | | | | |
| | -88.05950420 | | | | | |
| Facility Activity Information | | | | | | |
| Detail Seq No: | 579536 | | | | | |
| Act Code: | 350 | | | | | |
| Activity Type: | SPILL | | | | | |
| FID: | NONE | | | | | |
| Activity Name: | WISCONSIN PUBLIC SERVICE CORPORATION SPILL | | | | | |
| Activity No: | 0405579536 | | | | | |
| Activity Display No: | 04-05-579536 | | | | | |
| Start Date: | 2017-04-17 | | | | | |
| End Date: | 2017-06-09 | | | | | |
| Status Cd: | C | | | | | |
| Status: | CLOSED | | | | | |
| Last Action: | 2017-06-09 | | | | | |
| DCOM No: | NONE | | | | | |
| Comm Occurrence ID: | NONE | | | | | |
| EPA CERCLIS ID: | NONE | | | | | |
| Risk Code: | UNKNOWN | | | | | |
| Activity Detail Address: | *** AUTO-POPULATED FROM SERTS ID: 20170417NE05-1 *** | | | | | |
| Activity Comments: | | | | | | |
| Spiller Actions Information | | | | | | |
| Spiller Action Code: | 16 | | | | | |
| Spiller Action Desc: | Products/Waste Removed | | | | | |
| Spiller Action Comment: | | | | | | |
| Spiller Action Code: | 09 | | | | | |
| Spiller Action Desc: | Cleanup Method - Excavation | | | | | |
| Spiller Action Comment: | | | | | | |
| Substances Information | | | | | | |
| Substance Desc: | Mineral Oil | | | | | |
| Spill Released Amt: | 20 | | | | | |
| Spill Released Unit Code: | Gal | | | | | |
| WHO Information | | | | | | |
| Org Flag: | No | | | | | |
| Role Desc: | Project Manager | | | | | |
| State Abbr: | WI | | | | | |
| Postal Code: | 54313-6727 | | | | | |
| Impacts Information | | | | | | |
| Impact Seq No: | 583650 | | | | | |
| Impact Code: | 05 | | | | | |
| Potential Flag: | | | | | | |
| Impact Comment: | Soil Contamination | | | | | |
| Spill Details Information | | | | | | |
| Spill Seq No: | 555456 | | | | | |
| Spill File No: | 04/17/2017 | | | | | |
| Incident Time: | 04/17/2017 | | | | | |
| Physical Char Code: | | | | | | |
| Physical Char Desc: | | | | | | |
| Physical Color: | | | | | | |
| Resources Damage Flag: | | | | | | |
| DNR Investigator: | | | | | | |
| Spill Cause: | | | | | | |
| Spill Source Code: | | | | | | |
| Spill Source Desc: | | | | | | |
| Spill Source Comment: | | | | | | |
| Resource Damage Comment: | | | | | | |
| Spill Comment: | | | | | | |
| Action Information | | | | | | |
| Action Date: | 06/09/2017 | | | | | |
| Action Code: | 11 | | | | | |
| Action Desc: | No further action, RP is not required to conduct NRT16 investigation | | | | | |
| Action Comment: | | | | | | |
| Action Date: | 04/17/2017 | | | | | |
| Action Code: | 5 | | | | | |
| Action Desc: | Date the DNR was notified of the Spill incident | | | | | |
| Action Comment: | | | | | | |
| Action Date: | 04/17/2017 | | | | | |
| Action Code: | 1 | | | | | |
| Action Desc: | Date the Spill occurred or the date reported to DNR if actual date unknown | | | | | |
| Action Comment: | | | | | | |
| Impacts Information | | | | | | |
| Impact Seq No: | 583650 | | | | | |
| Impact Code: | 05 | | | | | |
| Potential Flag: | | | | | | |
| Impact Comment: | Soil Contamination | | | | | |
| Spill Details Information | | | | | | |
| Spill Seq No: | 555456 | | | | | |
| Spill File No: | 04/17/2017 | | | | | |
| Incident Time: | 04/17/2017 | | | | | |
| Physical Char Code: | | | | | | |
| Physical Char Desc: | | | | | | |
| Physical Color: | | | | | | |
| Resources Damage Flag: | | | | | | |
| DNR Investigator: | | | | | | |
| Spill Cause: | | | | | | |
| Spill Source Code: | | | | | | |
| Spill Source Desc: | | | | | | |
| Spill Source Comment: | | | | | | |
| Resource Damage Comment: | | | | | | |
| Spill Comment: | | | | | | |
| Action Information | | | | | | |
| Action Date: | 06/09/2017 | | | | | |
| Action Code: | 11 | | | | | |
| Action Desc: | No further action, RP is not required to conduct NRT16 investigation | | | | | |
| Action Comment: | | | | | | |
| Action Date: | 04/17/2017 | | | | | |
| Action Code: | 5 | | | | | |
| Action Desc: | Date the DNR was notified of the Spill incident | | | | | |
| Action Comment: | | | | | | |
| Action Date: | 04/17/2017 | | | | | |
| Action Code: | 1 | | | | | |
| Action Desc: | Date the Spill occurred or the date reported to DNR if actual date unknown | | | | | |
| Action Comment: | | | | | | |
| Impacts Information | | | | | | |
| Impact Seq No: | 583650 | | | | | |
| Impact Code: | 05 | | | | | |
| Potential Flag: | | | | | | |
| Impact Comment: | Soil Contamination | | | | | |
| Spill Details Information | | | | | | |
| Spill Seq No: | 555456 | | | | | |
| Spill File No: | 04/17/2017 | | | | | |
| Incident Time: | 04/17/2017 | | | | | |
| Physical Char Code: | | | | | | |
| Physical Char Desc: | | | | | | |
| Physical Color: | | | | | | |
| Resources Damage Flag: | | | | | | |
| DNR Investigator: | | | | | | |
| Spill Cause: | | | | | | |
| Spill Source Code: | | | | | | |
| Spill Source Desc: | | | | | | |
| Spill Source Comment: | | | | | | |
| Resource Damage Comment: | | | | | | |
| Spill Comment: | | | | | | |
| Action Information | | | | | | |
| Action Date: | 06/09/2017 | | | | | |
| Action Code: | 11 | | | | | |
| Action Desc: | No further action, RP is not required to conduct NRT16 investigation | | | | | |
| Action Comment: | | | | | | |
| Action Date: | 04/17/2017 | | | | | |
| Action Code: | 5 | | | | | |
| Action Desc: | Date the DNR was notified of the Spill incident | | | | | |
| Action Comment: | | | | | | |
| Action Date: | 04/17/2017 | | | | | |
| Action Code: | 1 | | | | | |
| Action Desc: | Date the Spill occurred or the date reported to DNR if actual date unknown | | | | | |
| Action Comment: | | | | | | |
| Impacts Information | | | | | | |
| Impact Seq No: | 583650 | | | | | |
| Impact Code: | 05 | | | | | |
| Potential Flag: | | | | | | |
| Impact Comment: | Soil Contamination | | | | | |
| Spill Details Information | | | | | | |
| Spill Seq No: | 555456 | | | | | |
| Spill File No: | 04/17/2017 | | | | | |
| Incident Time: | 04/17/2017 | | | | | |
| Physical Char Code: | | | | | | |
| Physical Char Desc: | | | | | | |
| Physical Color: | | | | | | |
| Resources Damage Flag: | | | | | | |
| DNR Investigator: | | | | | | |
| Spill Cause: | | | | | | |
| Spill Source Code: | | | | | | |
| Spill Source Desc: | | | | | | |
| Spill Source Comment: | | | | | | |
| Resource Damage Comment: | | | | | | |
| Spill Comment: | | | | | | |
| Action Information | | | | | | |
| Action Date: | 06/09/2017 | | | | | |
| Action Code: | 11 | | | | | |
| Action Desc: | No further action, RP is not required to conduct NRT16 investigation | | | | | |
| Action Comment: | | | | | | |
| Action Date: | 04/17/2017 | | | | | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---|-------------------|-----------|------------------|----------------|--|--------------|
| Full Name: RICHARD JOSLIN Address 1: 2984 SHAWANO AVE Address 2: GREEN BAY City: | | | | | | |
| Composite Address: GREEN BAY, WI 54313 Country Name: UNITED STATES Email: richard.joslin@wisconsin.gov | | | | | | |
| 8 | 1 of 4 | WNW | 0.07 / 374.34 | 589.95 / -18 | USACE - DE PERE DWELLING 110 James St De Pere WI | CRS |
| Facility I: Detail Sequence No: 552327 Act Code: 330 Activity Type: 0205552327 Start Date: 9/10/2003 End Date: 15/9/2008 | | | | | | |
| WTM91 X AM: 674103 6428 WTM91 Y AM: 443654 5625 Latitude: 44.448775 Longitude: -88.0632042 Registry I: N PLSS Desc: NESW223N20E | | | | | | |
| 8 | 2 of 4 | WNW | 0.07 / 374.34 | 589.95 / -18 | USACE - DE PERE TENDERS SHED 110 James St De Pere WI | CRS |
| Facility I: Detail Sequence No: 552327 Act Code: 330 Activity Type: 0205552327 Start Date: 15/9/2008 | | | | | | |
| WTM91 X AM: 674103 9428 WTM91 Y AM: 443712 16785 Latitude: 44.450292 Longitude: -88.0631592 Registry I: NO PLSS Desc: NESW223N20E | | | | | | |
| 8 | 3 of 4 | WNW | 0.07 / 374.34 | 589.95 / -18 | US ARMY CORPS OF ENGINEERS DE PERE WI | DELISTED LST |
| Site ID: 20523900 Region: NORTHEAST Detail Seq No: 20523900 Activity Code: 330 Activity Type: 0205552327 Status Code: 15/9/2008 | | | | | | |
| Country: 5 BROWN Latitude: 44.450292 Longitude: -88.0631592 Risk Code: NO Acres: 100 Jurisdiction: NPL Flag DCOM No: DCOM DB Tracked: Occurrence ID: PECFA Eligible: FID: AST Flag Activity Name: Drycleaner Flag Activity No: Co-contamination: Activity Display: PLSS: Start Date: Geo Located Flag: Last Action Date: GIS Registry Flag: Activity Detail Add: GIS Area Point: Activity Comments: Original Source: ERP Record Date: 02-NOV-2016 | | | | | | |
| 8 | 4 of 4 | WNW | 0.07 / 374.34 | 589.95 / -18 | US ARMY CORPS OF ENGINEERS 110 JAMES ST DE PERE WI | ERP |
| Site ID: 20523900 Region: BROWN Detail Seq No: 20523900 Activity Code: 330 Activity Type: 0205552327 Status Code: 15/9/2008 | | | | | | |
| Country: 5 BROWN Latitude: 44.450292 Longitude: -88.0631592 Risk Code: NO Acres: 100 Jurisdiction: NPL Flag DCOM No: DCOM DB Tracked: Occurrence ID: PECFA Eligible: FID: AST Flag Activity Name: Drycleaner Flag Activity No: Co-contamination: Activity Display: PLSS: Start Date: Geo Located Flag: Last Action Date: GIS Registry Flag: Activity Detail Add: GIS Area Point: Activity Comments: Original Source: ERP Record Date: 02-NOV-2016 | | | | | | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--|-------------------|-----------|------------------|----------------|------|----|
| Facility Activity Information Detail Seq No: 552327 Act Code: 330 Activity Type: CRP Status Code: C DCOM No: CLOSED Occurrence ID: NONE EPA CERCLIS ID: NONE FID: USACE - DE PERE TENDERS SHED Activity Name: 0205552327 Activity Display No: 2003-10-09 Start Date: 2003-10-09 End Date: 2008-09-15 Last Action: 2008-09-15 Activity Detail Address: FILED IN FOLDER MARKED FOX LOCKS LEAD SOIL CLEANUP, CLOSED 09-15-2008 - SEE 02-45-552398 Activity Comments: USACE-APPLETON LOCK 1 DWELLING - NER666 | | | | | | |
| Risk Code: MEDIUM Acres: 5 Jurisdiction: DNR RR NPL Flag: YES DCOM DB Tracked: No PECFA Eligible Flag: No AST Flag: No Drycleaner Flag: No Co-contamination: No Geo Located Flag: NE 1/4 of the SW 1/4 of Sec 22, T23N, R20E PLSS: Yes GIS Registry Flag: Yes GIS Area Point: P Latitude: 44.450292 Longitude: -88.0631592 | | | | | | |
| Action Information Action Date: 09/15/2008 Action Code: 11 Action Name: Activity Closed Action Desc: Date the Closure Letter or No Further Action letter is sent Action Comment: NFA LETTER ISSUED - FEE LOGGED UNDER 02-45-552398 | | | | | | |
| Action Date: 09/15/2008 Action Code: 63 Action Name: Close-out Under NR709 09 Action Desc: No Further Action required Action Comment: RP not required to conduct NR716 investigation Not closed out under NR726 | | | | | | |
| Action Date: 07/07/2008 Action Code: 99 Action Name: Miscellaneous Action Desc: Please see action comments Action Comment: SITE VISIT TO CONFIRM EXCAVATION & REMOVAL OF LEAD IMPACTED SOIL | | | | | | |
| Action Date: 01/14/2008 Action Code: 43 Action Name: Status Report Received Action Desc: Date updates on progress are received Action Comment: Can be 30, 60, 90 days or other interval LEAD IMPACTED SOIL REMOVAL REPORT RECEIVED | | | | | | |
| Action Date: 10/09/2003 Action Code: 1 Action Name: Notification Action Desc: Date the DNR is notified of the discovery of the contamination Action Comment: INITIAL SITE SURVEY RECD | | | | | | |
| Action Date: 01/14/2008 Action Code: 29 Action Name: Phase II Environmental Site Assessment Rpt Received Action Desc: Date that the DNR received a Phase II Environmental Site Assessment Report | | | | | | |
| Substance Information Substance Desc: Lead (Pb) Spill Released Amt: Spill Released Unit Code: | | | | | | |

55 erisinfo.com | Environmental Risk Information Services Order No: 20180314199

| Map Key | Number of Records | Direction | Distance (m/ft) | Elev/Diff (ft) | Site | DB |
|---|-------------------|----------------------|----------------------|-------------------|---|-----------------------|
| Tank Status Code: | CR | Closed/Removed | | | | |
| Tank Contents ID: | 6 | Fuel Oil | | | | |
| Tank Contents: | Yes | | | | | |
| Reg Object ID: | 254738 | | | | | |
| Tank Status: | CR | Closed/Removed | | | | |
| Tank Contents ID: | 3 | Leaded Gasoline | | | | |
| Tank Contents: | Yes | | | | | |
| Reg Object ID: | 254737 | | | | | |
| Tank Status: | CR | Closed/Removed | | | | |
| Tank Contents ID: | 1 | Unleaded Gasoline | | | | |
| Tank Contents: | Yes | | | | | |
| Reg Object ID: | 254735 | | | | | |
| Tank Status: | CR | Closed/Removed | | | | |
| Tank Contents ID: | 2 | Waste/Used Motor Oil | | | | |
| Tank Contents: | Yes | | | | | |
| Reg Object ID: | 254736 | | | | | |
| Tank Status: | CR | Closed/Removed | | | | |
| Tank Contents ID: | 15 | Other | | | | |
| Tank Contents: | Yes | | | | | |
| Reg Object ID: | 254739 | | | | | |
| Tank Status: | CR | Closed/Removed | | | | |
| Tank Contents ID: | 4 | Unleaded Gasoline | | | | |
| Tank Contents: | Yes | | | | | |
| 10 | 1 of 2 | NE | 0.11 / 584.46 | 608.17 / 0 | SHOPKO PHARMACY #2005 230 N WISCONSIN AVE DE PERE WI 54115 | SHWMS |
| Site ID: | 4200100 | | | | | |
| Facility FID: | 405168410 | | | | | |
| Lat Degree: | | | | | | |
| Lat Minute: | | | | | | |
| Long Deg: | | | | | | |
| Long Min: | | | | | | |
| Long Sec: | | | | | | |
| Lat/Long Datum: | | | | | | |
| Lat/Long Accuracy: | | | | | | |
| Q N Section: | | | | | | |
| Q Section: | | | | | | |
| Range: | | | | | | |
| Site Survey Range: | | | | | | |
| Site Survey Rng N Dir: | | | | | | |
| Survey / Township: | | | | | | |
| Survey / County: | | | | | | |
| Fac Owner Type: | | | | | | |
| Fac Owner Name: | | | | | | |
| Fac Oper Type Code: | | | | | | |
| Fac Oper Type Desc: | | | | | | |
| 57 | | P | | | | |
| <div> <div>58</div> <div> <div>59</div> <div>60</div> </div> </div> | | | | | | Order No: 20180314199 |

| Map Key | Number of Records | Direction | Distance (m/ft) | Elev/Diff (ft) | Site | DB |
|--|--|-----------|----------------------|-------------------|---|-----------------------|
| Fac Owner Type Code: | P | PRIVATE | | | | |
| Fac Owner Type Desc: | O | Operating | | | | |
| Facility Status Code: | | | | | | |
| Facility Status Desc: | | | | | | |
| Facility Activity Information: | | | | | | |
| License No: | | | | | | |
| Short Name: | Sharps CS | | | | | |
| Activity Code: | 178 | | | | | |
| Act Name: | Sharps Collection Station | | | | | |
| Orig Approval Date: | | | | | | |
| Orig Lic Date: | | | | | | |
| Activity Status Code: | A | | | | | |
| Activity Status Desc: | Active | | | | | |
| License Status Code: | | | | | | |
| License Status Desc: | | | | | | |
| Contact Information: | | | | | | |
| Activity Code: | 178 | | | | | |
| Last Name: | POELS | | | | | |
| Middle Initial: | | | | | | |
| First Name: | JIM | | | | | |
| Mail Name: | JIM POELS, | | | | | |
| Phone: | 9203362323 | | | | | |
| 10 | 2 of 2 | NE | 0.11 / 584.46 | 608.17 / 0 | BROWN COUNTY SOLID WASTE 230 N WISCONSIN STREET DE PERE WI 54115 | SHWMS |
| Site ID: | 230923300 | | | | | |
| Facility FID: | 405221410 | | | | | |
| Lat Degree: | | | | | | |
| Lat Minute: | | | | | | |
| Long Deg: | | | | | | |
| Long Min: | | | | | | |
| Long Sec: | | | | | | |
| Lat/Long Datum: | | | | | | |
| Lat/Long Accuracy: | | | | | | |
| Q N Section: | | | | | | |
| Q Section: | | | | | | |
| Range: | | | | | | |
| Site Survey Range: | | | | | | |
| Site Survey Rng N Dir: | | | | | | |
| Survey / Township: | | | | | | |
| Survey / County: | | | | | | |
| Fac Owner Type: | | | | | | |
| Fac Owner Name: | | | | | | |
| Fac Oper Type Code: | | | | | | |
| Fac Oper Type Desc: | | | | | | |
| Facility Status Code: | O | | | | | |
| Facility Status Desc: | Operating | | | | | |
| Facility Activity Information: | | | | | | |
| License No: | | | | | | |
| Short Name: | HHW TMPPOOL | | | | | |
| Activity Code: | 278 | | | | | |
| Act Name: | Household HW Temporary Collection Facility | | | | | |
| Orig Approval Date: | | | | | | |
| Fee Flag: | | | | | | |
| Monitor Reg Flag: | | | | | | |
| License Flag: | | | | | | |
| HW Annual Flag: | | | | | | |
| SW Annual Flag: | | | | | | |
| 58 | | | | | | |
| <div> <div>59</div> <div>60</div> </div> | | | | | | Order No: 20180314199 |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

| | | | | | | |
|-----------------------|--------|--|--|--|--|--|
| Orig Lic Date: | | | | | | |
| Activity Status Cd: | A | | | | | |
| Activity Status Desc: | Active | | | | | |
| License Status Cd: | | | | | | |
| License Status Desc: | | | | | | |

Contact Information

| | | | | | | |
|-----------------|------------|--|--|--|--|--|
| Activity Code: | 278 | | | | | |
| Last Name: | BLAN | | | | | |
| Middle Initial: | | | | | | |
| First Name: | CHRIS | | | | | |
| Mail Name: | CHRIS BLAN | | | | | |
| Phone: | 9204924965 | | | | | |

| | | | | | | |
|----|--------|---|---------------|------------|---|--------|
| 11 | 1 of 1 | S | 0.11 / 566.37 | 609.92 / 2 | JOURNAL PUBLISHING CO 126-128 S BROADWAY DE PERE WI 54115 | SHWINS |
|----|--------|---|---------------|------------|---|--------|

| | | | | | | |
|-----------------------|-----------|-----------|--|--|--|--|
| Site ID: | 657700 | | | | | |
| Facility FID: | 405024620 | | | | | |
| Lat Degree: | | | | | | |
| Lat Minute: | | | | | | |
| Long Deg: | | | | | | |
| Long Min: | | | | | | |
| Long Sec: | | | | | | |
| Lat/Long Datum: | | | | | | |
| Lat/Long Accuracy: | | | | | | |
| Lat/Long Method: | | | | | | |
| Q N Section: | | | | | | |
| Q N Section: | | | | | | |
| Q Section: | | | | | | |
| Q Section: | | | | | | |
| Range: | | | | | | |
| Site Survey Range: | | | | | | |
| Site Srvy Rng N Dir: | | | | | | |
| Survey Section: | | | | | | |
| Survey Township: | | | | | | |
| State Plane Coord: | | | | | | |
| Fac Oper Type Cd: | P | PRIVATE | | | | |
| Fac Oper Type Desc: | P | PRIVATE | | | | |
| Fac Owner Type Cd: | P | PRIVATE | | | | |
| Fac Owner Type Desc: | O | Operating | | | | |
| Facility Status Cd: | | | | | | |
| Facility Status Desc: | | | | | | |

Facility Activity Information

| | | | | | | |
|-----------------------|----------------------|----------|--|--|--|--|
| License No: | | | | | | |
| Short Name: | SQG | | | | | |
| Activity Code: | 202 | | | | | |
| Act Name: | HW Generator - Small | | | | | |
| Orig Approval Date: | | | | | | |
| Activity Status Cd: | I | Inactive | | | | |
| Activity Status Desc: | | | | | | |
| License Status Cd: | | | | | | |
| License Status Desc: | | | | | | |

Contact Information

| | | | | | | |
|-----------------|----------|--|--|--|--|--|
| Activity Code: | 202 | | | | | |
| Last Name: | CREVIERE | | | | | |
| Middle Initial: | | | | | | |
| First Name: | PAUL | | | | | |

| | | |
|----|--|-----------------------|
| 59 | erisinfo.com Environmental Risk Information Services | Order No: 20180314199 |
|----|--|-----------------------|

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

| | | | | | | |
|------------|---------------------------|--|--|--|--|--|
| Mail Name: | PAUL J CREVIERE PUBLISHER | | | | | |
| Phone: | 9203364221 | | | | | |
| Zip: | 54115 | | | | | |

| | | | | | | |
|----|--------|----|---------------|------------|---|------------|
| 12 | 1 of 2 | SE | 0.11 / 576.56 | 610.94 / 3 | WALGREEN #15637 150 S WISCONSIN ST DE PERE WI 54115 | RCRA CESQG |
|----|--------|----|---------------|------------|---|------------|

| | | | | | | |
|----------------------------------|---|---|--|--|--|--|
| EPA Handler ID: | WIR000155127 | | | | | |
| Land Type Code: | P | Private | | | | |
| Federal Waste Generator Code: | 3 | Private | | | | |
| Gen Status Univ Code: | CEG | Conditionally Exempt Small Quantity Generator | | | | |
| Gen Status Univ Desc: | | | | | | |
| Importer Activity: | No | | | | | |
| Mixed Waste Generator: | No | | | | | |
| Transporter Activity: | No | | | | | |
| Transfer Facility: | No | | | | | |
| Recycler Activity: | No | | | | | |
| Onsite Burner Exemption: | No | | | | | |
| Furnace Exemption: | No | | | | | |
| Underground Inject Activity: | No | | | | | |
| Receives Waste from Offsite: | No | | | | | |
| TSD Type: | | | | | | |
| Corrective Action Univ: | No | | | | | |
| Action has been Imposed: | No | | | | | |
| Action under 3004 (U/V): | No | | | | | |
| Institutional Control Indicator: | N | | | | | |
| Used Oil Transporter: | | | | | | |
| Used Oil Transfer Facility: | | | | | | |
| Used Oil Processor: | | | | | | |
| Used Oil Refiner: | | | | | | |
| Used Oil Burner: | | | | | | |
| Used Oil Market Burner: | | | | | | |
| Used Oil Spec Marketer: | | | | | | |
| Activity Location: | WI | | | | | |
| County Code: | WI009 | | | | | |
| County Name: | BROWN | | | | | |
| Contact Name: | ANDREW MARKS | | | | | |
| Contact Phone: | 847-315-2602 | | | | | |
| No and Exten: | ANDREW MARKS@WALGREENS.COM | | | | | |
| Contact Email: | | | | | | |
| Contact Address: | 104 WILMOT RD MS 1434 DEERFIELD IL 60015 US | | | | | |
| Mailing Address: | 150 S WISCONSIN ST , DE PERE WI 54115 US | | | | | |

Violation/Evaluation Summary

Note: As of Jan 24 2018, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID)

Handler Details

| | | | | | | |
|-----------------------|-------------------------------------|--|--|--|--|--|
| Source Type: | N | | | | | |
| Receive Date: | 20150413 | | | | | |
| Non Modifier: | | | | | | |
| Acknowledge Flag: | | | | | | |
| Acknowledge Date: | | | | | | |
| Accessibility: | | | | | | |
| Land Type: | P | | | | | |
| Fed Waste Gen Own: | HQ | | | | | |
| Fed Waste Gen Cd: | 3 | | | | | |
| Fed Waste Gen Desc: | Conditionally Exempt Small Quantity | | | | | |
| ST Waste Gen Own: | WI | | | | | |
| State Waste Gen Cd: | 3 | | | | | |
| Short Term Gen: | No | | | | | |
| Importer Activity: | No | | | | | |
| Mixed Waste Gen: | No | | | | | |
| Used Oil Transporter: | No | | | | | |
| UO Transfer Fac: | No | | | | | |
| Used Oil Processor: | No | | | | | |
| Used Oil Refiner: | No | | | | | |
| Used Oil Burner: | No | | | | | |
| UO Market Burner: | No | | | | | |
| UO Spec Marketer: | No | | | | | |
| Current Site Name: | WALGREEN #15637 | | | | | |
| Location Street 1: | 150 S WISCONSIN ST | | | | | |
| Location Street 2: | | | | | | |
| Location City: | DE PERE | | | | | |
| Location State: | WI | | | | | |
| Location Zip Code: | 54115 | | | | | |
| County code: | WI009 | | | | | |

| | | |
|----|--|-----------------------|
| 60 | erisinfo.com Environmental Risk Information Services | Order No: 20180314199 |
|----|--|-----------------------|

| Map Key | Number of Records | Direction | Distance (mily) | Elev/Diff (ft) | Site | DB |
|------------------------------|---|-----------|-----------------|----------------|----------------------------|----|
| Transfer Facility: | No | | | | WI-NE | |
| TSD Activity: | No | | | | 150 S WISCONSIN ST | |
| Recycle Activity: | No | | | | DE PERE | |
| Onsite Burn Exempt: | No | | | | WI | |
| Furnace Exemption: | No | | | | 54115 | |
| Underground Inject: | No | | | | US | |
| Off Site Receipt: | No | | | | ANDREW | |
| Waste Dest Fac: | No | | | | MARKS | |
| Subpart K College: | No | | | | 104 WILMOT RD MS 1434 | |
| Subpart K Hospital: | No | | | | DEERFIELD | |
| Subpart K Non Profit: | No | | | | IL | |
| Subpart K Withdraw: | No | | | | 60015 | |
| Include Ntl Hprt: | No | | | | US | |
| Reporting Cycle: | No | | | | 847-315-2602 | |
| TRHUW: | No | | | | 847-215-4660 | |
| Trade Exporter: | No | | | | ANDREW MARKS@WALGREENS.COM | |
| Slab Importer: | No | | | | SR ATTORNEY | |
| Slab Exporter: | No | | | | | |
| Current Record: | Yes | | | | | |
| Location Country: | US | | | | | |
| State District Owner: | WI | | | | | |
| Hazardous Waste Details | | | | | | |
| Haz Waste Cd Owner: | HQ | | | | | |
| Haz Waste Cd: | P001 | | | | | |
| BR Waste Code Active Status: | Yes | | | | | |
| Waste Code Active Status: | Yes | | | | | |
| Waste Code Description: | 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-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% | | | | | |
| Haz Waste Cd Owner: | HQ | | | | | |
| Haz Waste Cd: | P105 | | | | | |
| BR Waste Code Active Status: | Yes | | | | | |
| Waste Code Active Status: | Yes | | | | | |
| Waste Code Description: | SODIUM AZIDE | | | | | |
| Haz Waste Cd Owner: | HQ | | | | | |
| Haz Waste Cd: | U165 | | | | | |
| BR Waste Code Active Status: | Yes | | | | | |
| Waste Code Active Status: | Yes | | | | | |
| Waste Code Description: | NAPHTHALENE | | | | | |
| Haz Waste Cd Owner: | HQ | | | | | |
| Haz Waste Cd: | D007 | | | | | |
| BR Waste Code Active Status: | Yes | | | | | |
| Waste Code Active Status: | Yes | | | | | |
| Waste Code Description: | CHROMIUM | | | | | |
| Haz Waste Cd Owner: | HQ | | | | | |
| Haz Waste Cd: | P075 | | | | | |
| BR Waste Code Active Status: | Yes | | | | | |
| Waste Code Active Status: | Yes | | | | | |
| Waste Code Description: | NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-(S)-, & SALTS | | | | | |
| Haz Waste Cd Owner: | HQ | | | | | |
| Haz Waste Cd: | U201 | | | | | |
| BR Waste Code Active Status: | Yes | | | | | |
| Waste Code Active Status: | Yes | | | | | |
| Waste Code Description: | 1,3-BENZENEDIOL (OR) RESORCINOL | | | | | |
| Haz Waste Cd Owner: | HQ | | | | | |
| Haz Waste Cd: | U034 | | | | | |
| BR Waste Code Active Status: | Yes | | | | | |
| Waste Code Active Status: | Yes | | | | | |

| Map Key | Number of Records | Direction | Distance (mily) | Elev/Diff (ft) | Site | DB |
|------------------------------|--|-----------|-----------------|----------------|---------------------------------------|----|
| Waste Code Description: | | | | | ACE/ALDEHYDE, TRICHLORO- (OR) CHLORAL | |
| Haz Waste Cd Owner: | HQ | | | | | |
| Haz Waste Cd: | U122 | | | | | |
| BR Waste Code Active Status: | Yes | | | | | |
| Waste Code Active Status: | Yes | | | | | |
| Waste Code Description: | FORMALDEHYDE | | | | | |
| Haz Waste Cd Owner: | HQ | | | | | |
| Haz Waste Cd: | U186 | | | | | |
| BR Waste Code Active Status: | Yes | | | | | |
| Waste Code Active Status: | Yes | | | | | |
| Waste Code Description: | PHENOL | | | | | |
| Haz Waste Cd Owner: | HQ | | | | | |
| Haz Waste Cd: | D003 | | | | | |
| BR Waste Code Active Status: | Yes | | | | | |
| Waste Code Active Status: | Yes | | | | | |
| Waste Code Description: | REACTIVE WASTE | | | | | |
| Haz Waste Cd Owner: | HQ | | | | | |
| Haz Waste Cd: | D009 | | | | | |
| BR Waste Code Active Status: | Yes | | | | | |
| Waste Code Active Status: | Yes | | | | | |
| Waste Code Description: | MERCURY | | | | | |
| Haz Waste Cd Owner: | HQ | | | | | |
| Haz Waste Cd: | U044 | | | | | |
| BR Waste Code Active Status: | Yes | | | | | |
| Waste Code Active Status: | Yes | | | | | |
| Waste Code Description: | CHLOROFORM (OR) METHANE, TRICHLORO- | | | | | |
| Haz Waste Cd Owner: | HQ | | | | | |
| Haz Waste Cd: | D002 | | | | | |
| BR Waste Code Active Status: | Yes | | | | | |
| Waste Code Active Status: | Yes | | | | | |
| Waste Code Description: | CORROSIVE WASTE | | | | | |
| Haz Waste Cd Owner: | HQ | | | | | |
| Haz Waste Cd: | D001 | | | | | |
| BR Waste Code Active Status: | Yes | | | | | |
| Waste Code Active Status: | Yes | | | | | |
| Waste Code Description: | IGNITABLE WASTE | | | | | |
| Haz Waste Cd Owner: | HQ | | | | | |
| Haz Waste Cd: | D026 | | | | | |
| BR Waste Code Active Status: | Yes | | | | | |
| Waste Code Active Status: | Yes | | | | | |
| Waste Code Description: | CRESOL | | | | | |
| Haz Waste Cd Owner: | HQ | | | | | |
| Haz Waste Cd: | D024 | | | | | |
| BR Waste Code Active Status: | Yes | | | | | |
| Waste Code Active Status: | Yes | | | | | |
| Waste Code Description: | M-CRESOL | | | | | |
| NAICS Details | | | | | | |
| Source Type: | N | | | | | |
| NAICS Cd Owner: | HQ | | | | | |
| NAICS Code: | 424210 | | | | | |
| NAICS Description: | DRUGS AND DRUGGISTS' SUNDRIES MERCHANT WHOLESALERS | | | | | |
| Owner/Operator Details | | | | | | |
| Owner/Operator Ind: | CO | | | | | |
| Owner/Operator Name: | MIDLAND WIDBROADWAY ASSOCIATES | | | | | |
| County: | US | | | | | |
| Zip Code: | 53186 | | | | | |

Map Key Number of Records Direction Distance (mi/ft) Elev/Diff (ft) Site

Status Code: Active
Waste Code: D024
Waste Description: M-CRESOL

License No: VSQG
Short Name: 203
Activity Code: HW Generator - Very Small
Act Name: A
Status Code: A
Waste Code: U044
Waste Description: CHLOROPORM(I,T)

License No: VSQG
Short Name: 203
Activity Code: HW Generator - Very Small
Act Name: A
Status Code: A
Waste Code: U122
Waste Description: FORMALDEHYDE

License No: VSQG
Short Name: 203
Activity Code: HW Generator - Very Small
Act Name: A
Status Code: A
Waste Code: D003
Waste Description: NON-LISTED REACTIVE WASTES

License No: VSQG
Short Name: 203
Activity Code: HW Generator - Very Small
Act Name: A
Status Code: A
Waste Code: D026
Waste Description: CRESOL

License No: VSQG
Short Name: 203
Activity Code: HW Generator - Very Small
Act Name: A
Status Code: A
Waste Code: U201
Waste Description: RESORCINOL

License No: VSQG
Short Name: 203
Activity Code: HW Generator - Very Small
Act Name: A
Status Code: A
Waste Code: D001
Waste Description: NON-LISTED IGNITABLE WASTES

License No: VSQG
Short Name: 203
Activity Code: HW Generator - Very Small
Act Name: A
Status Code: A
Waste Code: U168
Waste Description: NAPHTHALENE

License No: VSQG
Short Name: 203
Activity Code: HW Generator - Very Small
Act Name: A
Status Code: A
Waste Code: U168
Waste Description: NAPHTHALENE

Map Key Number of Records Direction Distance (mi/ft) Elev/Diff (ft) Site

Street No: 262-543-9600
Street 1: P
Street 2: 20140714
City: WAUKESHA
State: WI
Source Type: N

Owner/Operator Ind: CP
Name: WALGREEN CO
Street No: P
Street 1: 20140714
Street 2: P
City: WAUKESHA
State: WI
Source Type: N

12 2 of 2 0.11 / 576.56 610.94 / 3 SHWIMS
WALGREEN #1537
150 S WISCONSIN ST
DE PERE WI 54115

Site ID: 27851900
Facility FID: 405237140
Lat Degree: 47
Lat Minute: 15
Lat Second: 23
Long Deg: 88
Long Min: 54
Long Sec: 11
Lat/Long Datum: NAD83
Lat/Long Accuracy: 10
Q N Section: 150 S WISCONSIN ST
Q Section: DE PERE
Q Section: WI
Range: 54115
Site Survey Range: 150 S WISCONSIN ST
Site Shry Rng N Dir: DE PERE
Survey Section: DE PERE
Survey Township: 54115
State Plane Coord: MIDLAND WIDBROADWAY ASSOCIATES
Fac Oper Type Desc: PRIVATE
Fac Owner Type Desc: PRIVATE
Fac Status Desc: Operating

Facility Activity Information

License No: VSQG
Short Name: 203
Activity Code: HW Generator - Very Small
Act Name: A
Status Code: A
Waste Code: U201
Waste Description: RESORCINOL

Wastes Handled Information

License No: VSQG
Short Name: 203
Activity Code: HW Generator - Very Small
Act Name: A
Status Code: A
Waste Code: U168
Waste Description: NAPHTHALENE

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---|-------------------|-----------|------------------|----------------|------|----|
| <div> <div> Short Name: VSQG Activity Code: 203 Act Name: HW Generator - Very Small Status Code Desc: A Waste Description: P001 3-(ALPHA-ACETONYLBENZYL)-4-HYDROXYCOLUMARIN & SALT >0.3% </div> <div> License Flag: HW Annual Flag: SW Annual Flag: </div> </div> | | | | | | |
| <div> <div> Short Name: VSQG Activity Code: 203 Act Name: HW Generator - Very Small Status Code Desc: A Waste Description: D009 MERCURY </div> <div> Haz Waste Flag: HW Annual Flag: SW Annual Flag: </div> </div> | | | | | | |
| <div> <div> Short Name: VSQG Activity Code: 203 Act Name: HW Generator - Very Small Status Code Desc: A Waste Description: D002 NON-LISTED CORROSIVE WASTES </div> <div> Haz Waste Flag: HW Annual Flag: SW Annual Flag: </div> </div> | | | | | | |
| <div> <div> Short Name: VSQG Activity Code: 203 Act Name: HW Generator - Very Small Status Code Desc: A Waste Description: P075 NICOTINE & SALTS </div> <div> Haz Waste Flag: HW Annual Flag: SW Annual Flag: </div> </div> | | | | | | |
| <div> <div> Short Name: VSQG Activity Code: 203 Act Name: HW Generator - Very Small Status Code Desc: A Waste Description: P105 SODIUM AZIDE OR SMITE </div> <div> Haz Waste Flag: HW Annual Flag: SW Annual Flag: </div> </div> | | | | | | |
| <div> <div> Short Name: VSQG Activity Code: 203 Act Name: HW Generator - Very Small Status Code Desc: A Waste Description: U186 PHENOL OR CARBOLIC ACID; HYDROXYBENZENE </div> <div> Haz Waste Flag: HW Annual Flag: SW Annual Flag: </div> </div> | | | | | | |
| <div> <div> Short Name: VSQG Activity Code: 203 Act Name: HW Generator - Very Small Status Code Desc: A Waste Description: U034 CHLORAL </div> <div> Haz Waste Flag: HW Annual Flag: SW Annual Flag: </div> </div> | | | | | | |
| <div> <div> Short Name: VSQG Activity Code: 203 Act Name: HW Generator - Very Small Status Code Desc: A Waste Description: D007 </div> <div> Haz Waste Flag: HW Annual Flag: SW Annual Flag: </div> </div> | | | | | | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---|-------------------|-----------|------------------|----------------|------|----|
| <div> <div> Waste Description: CHROMIUM </div> <div> Contact Information </div> </div> | | | | | | |
| <div> <div> Activity Code: 203 Last Name: MARKS Middle Initial: First Name: ANDREW Mail Name: ANDREW MARKS, SR ATTORNEY Phone: 8473152602 </div> <div> Phone Ext: Street: 104 WILMOT RD MS 1434 City: DEERFIELD State: IL Zip: 60015 </div> </div> | | | | | | |
| <div> <div> Owner Information </div> <div> Name: MIDLAND W/BROADWAY ASSOCIATES Street: W228 N745 WESTMOUND DR City: WAUKESHA State: WI Zip: 53186 Owner Type: P </div> <div> Owner Start Date: 7/14/2014 Owner End Date: 2625499600 Phone: Phone Ext: Creation Date: 4/15/2015 2:30:06 AM Last Update Date: 4/15/2015 7:52:14 AM </div> </div> | | | | | | |
| <div> <div> 13 1 of 7 </div> <div> S 0.11 / 596.17 </div> <div> 609.60 / 2 </div> <div> ROYAL CLEANERS (FORMER) 135 S BROADWAY ST DE PERE WI </div> <div> AUL </div> </div> | | | | | | |
| <div> <div> Site ID: 9553700 County Code: 5 Country: BROWN Region: NORTHEAST Latitude: 44.447845 Longitude: -88.06017180 </div> <div> Facility Activity Information </div> </div> | | | | | | |
| <div> <div> Detail Seq No: 513320 Act Code: 330 Activity Type: ERP Status CD: C Status: CLOSED Dcom No: NONE Comm Occurrence ID: NONE EPA CERCLIS ID: NONE FID: NONE Activity Name: ROYAL CLEANERS - FORMER (NEW) WALGREENS VP/LE </div> <div> Risk Code: N/A Acre: 1 Acre: Yes Jurs: DNR RR NPL Flag: No DCOM DB Track Flag: No PECFA Eligible Flag: No AST Flag: No Drycleaner Flag: Yes Co Contam Flag: No PLSS: SE 1/4 of the SW 1/4 of Sec 22, T23N, R20E Geo Located Flag: Yes GIS Registry Flag: Yes GIS Area Point Flag: P Latitude: 44.447845 Longitude: -88.06017180 </div> </div> | | | | | | |
| <div> <div> Activity No: 0205513320 Activity Display No: 2003-08-08 Start Date: 2016-01-19 End Date: 2017-06-21 Last Action: 130 S WISCONSIN ST Address: Activity Detail Activity Comments: </div> <div> Action Information </div> </div> | | | | | | |
| <div> <div> Action Date: 03/29/2005 Action Code: 52 Action Name: Action Desc: </div> <div> Action Comment: </div> </div> | | | | | | |
| <div> <div> Deed Restriction for Soil at Closure Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn't pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry NEEDS CAP TO PROTECT GW </div> </div> | | | | | | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--|-------------------|-----------|------------------|----------------|--|-----|
| Org Flag: Yes Role Desc: MIDLAND COMMERCIAL DEVELOPMENT Full Name: CORP Address 1: W228 N745 WESTMOUND DR Address 2: WAUKESHA City: Org Flag: No Role Desc: DENISE DANIELSKI Full Name: 2984 SHAWANO AVE Address 1: GREEN BAY Address 2: City: Org Flag: No Role Desc: Project Manager Full Name: ROBERT KLJUK Address 1: 2984 SHAWANO AVE Address 2: GREEN BAY City: | 3 of 7 | S | 0.11 / 596.17 | 609.60 / 2 | State Abbr: WI Postal Code: 53186 Composite Address: WAUKESHA, WI 53186 Country Name: UNITED STATES Email: NA State Abbr: WI Postal Code: 54313-6727 Composite Address: GREEN BAY, WI 54313 Country Name: UNITED STATES Email: denise.daniel@wisconsin.gov State Abbr: WI Postal Code: 54313-6727 Composite Address: GREEN BAY, WI 54313 Country Name: UNITED STATES Email: robert.kluk@wisconsin.gov | CRS |

Facility I:
Detail Sequence No: 513320
Act Code: 330
Activity Detail No: 0205513320
Start Date: 8/6/2003
End Date: 19/1/2016

| | | | | | | |
|--|--------|---|---------------|------------|---|--------------|
| Site ID: 13 Region: 9553700 Activity Code: NORTH Activity Type: EAST Status: YES DCOM No: 513320 EPA Cercilis ID: 0205513320 Activity Name: 19/1/2016 Activity Display: Start Date: Last Action Date: Activity Detail Add: Activity Comments: | 4 of 7 | S | 0.11 / 596.17 | 609.60 / 2 | County: BROWN Latitude: 44.47845 Longitude: -88.06017180 Risk Code: 1 Acres: 1 Acres 100: 1 Juris: DNR RR NPL Flag: NO DCOM DB Tracked: NO AST Flag: NO Drycleaner Flag: NO Co-Contamination: NO PLSS: NO Geo Located Flag: NO GIS Registry Flag: NO Original Source: BRR Record Date: 02-NOV-2016 | DELISTED LST |
|--|--------|---|---------------|------------|---|--------------|

| | | | | | | |
|--|--------|---|---------------|------------|---|-----|
| Site ID: 13 Region: 9553700 Activity Code: NORTH Activity Type: EAST Status: YES DCOM No: 513320 EPA Cercilis ID: 0205513320 Activity Name: 19/1/2016 Activity Display: Start Date: Last Action Date: Activity Detail Add: Activity Comments: | 5 of 7 | S | 0.11 / 596.17 | 609.60 / 2 | County: BROWN Latitude: 44.47845 Longitude: -88.06017180 Risk Code: 1 Acres: 1 Acres 100: 1 Juris: DNR RR NPL Flag: NO DCOM DB Tracked: NO AST Flag: NO Drycleaner Flag: NO Co-Contamination: NO PLSS: NO Geo Located Flag: NO GIS Registry Flag: NO Original Source: BRR Record Date: 02-NOV-2016 | ERP |
|--|--------|---|---------------|------------|---|-----|

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

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|---|--|--|--|--|--|--|
| BRRS No: 513320 Database Source: BRRS Bulk data download Region: NORTH-EAST Country Name: BROWN Latitude: 44.47845 Longitude: -88.06017180 | | | | | | |
|---|--|--|--|--|--|--|

Facility Activity Information

| | | |
|---|---|--|
| Detail Seq No: 513320 Act Code: 330 Activity Type: ERP Status CD: C Status: CLOSED DCOM No: NONE Comm Occurrence ID: NONE EPA Cercilis ID: NONE FID: NONE Activity Name: ROYAL CLEANERS - FORMER (NEW WALGREENS VPLE) Activity No: 0205513320 Activity Display No: 0205513320 Start Date: 2003-08-08 End Date: 2016-01-19 Last Action: 2017-06-21 Activity Detail Address: 130 S WISCONSIN ST Activity Comments: | Risk Code: N/A Acres: 1 Acres 100: Yes Juris: DNR RR NPL Flag: NO DCOM DB Tracked: NO AST Flag: NO Drycleaner Flag: NO Co Contam Flag: NO PLSS: SE 1/4 of the SW 1/4 of Sec 22, T23N, R20E Geo Located Flag: Yes GIS Registry Flag: Yes GIS Area Point Flag: P Latitude: 44.447845 Longitude: -88.06017180 | |
|---|---|--|

Action Information

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| Action Date: 02/16/2016 Action Code: 112 Action Name: Receipt of Change Orders - DERF/3 Action Desc: Date the DNR received change orders Action Comment: VARIANCE - NO BIDDING RETROACTIVE COST APPROVAL | |
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| Action Date: 06/27/2005 Action Code: 84 Action Name: Conditional Closure/2 Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc Action Comment: MM ABAN, INVESTG WASTE DISP, DEED RESTR, CAPROTECT GW, MAINT PLAN, ROW NOTIF, SOIL & GW GIS | |
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|---|--|
| Action Date: 06/22/2005 Action Code: 99 Action Name: Miscellaneous/15 Action Desc: Miscellaneous action Please see action comments Action Comment: ADVISED CONSULTANT OF THE OUTCOME OF HIS APPEAL | |
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| Action Date: 01/23/2004 Action Code: 99 Action Name: Miscellaneous/2 Action Desc: Miscellaneous action Please see action comments Action Comment: REQUEST ADDTL DERP - CONSULTANT 2 | |
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|---|--|
| Action Date: 07/11/2005 Action Code: 112 Action Name: Receipt of Change Orders - DERF Action Desc: Date the DNR received change orders Action Comment: ADDTL WORK TO MEET CONDITIONS FOR CLOSURE | |
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| Action Date: 03/18/2016 Action Code: 99 Action Name: Miscellaneous/30 Action Desc: Miscellaneous action Please see action comments. Action Comment: SATISFACTION OF DEED RESTRICTION LETTER ISSUED BY WDNR | |
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|--------------------------------|--|
| Action Date: 07/07/2005 | |
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| Map Key | Number of Records | Direction | Distance (mily) | Elev/Diff (ft) | Site | DB |
|--|-------------------|-----------|-----------------|----------------|------|----|
| Action Code: 43 Action Name: Status Report Received/17 Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval Action Comment: WORK PLAN & COST ESTIMATE FOR CONDITIONAL CLOSURE REQUIREMENTS | | | | | | |
| Action Date: 01/24/2005 Action Code: 37 Action Name: SI Report Received (w/out Fee) Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action Action Comment: | | | | | | |
| Action Date: 02/25/2004 Action Code: 99 Action Name: Miscellaneous/8 Action Desc: Miscellaneous action. Please see action comments Action Comment: REQUEST ADDTL DERP - CONSULTANT 2 | | | | | | |
| Action Date: 02/02/2004 Action Code: 99 Action Name: Miscellaneous/3 Action Desc: Miscellaneous action. Please see action comments Action Comment: REQUEST ADDTL DERP - CONSULTANT 2 | | | | | | |
| Action Date: 02/23/2004 Action Code: 43 Action Name: Status Report Received/8 Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval Action Comment: ADDTL DERP - CONSULTANT 1 | | | | | | |
| Action Date: 03/12/2004 Action Code: 43 Action Name: Status Report Received/6 Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval Action Comment: ADDTL BID INFORMATION | | | | | | |
| Action Date: 08/30/2004 Action Code: 99 Action Name: Miscellaneous/11 Action Desc: Miscellaneous action. Please see action comments. Action Comment: ADDITIONAL SI NEEDED | | | | | | |
| Action Date: 01/20/2004 Action Code: 43 Action Name: Status Report Received/2 Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval Action Comment: ADDTL INFO DERP INVESTIGATION | | | | | | |
| Action Date: 09/13/2005 Action Code: 43 Action Name: Status Report Received/20 Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval Action Comment: DRAFT DEED RESTRICTION | | | | | | |
| Action Date: 08/30/2005 Action Code: 43 Action Name: Status Report Received/19 Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval Action Comment: STATUS UPDATE - ADDRESSING CLOSURE CONDITIONS | | | | | | |
| Action Date: 02/09/2006 Action Code: 43 Action Name: Status Report Received/30 Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval Action Comment: INFORMATION ON AMENDMENT | | | | | | |
| Action Date: 07/07/2004 Action Code: 43 Action Name: Status Report Received/12 | | | | | | |

| Map Key | Number of Records | Direction | Distance (mily) | Elev/Diff (ft) | Site | DB |
|--|-------------------|-----------|-----------------|----------------|------|----|
| Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval Action Comment: SI SUMMARY & SOW ADDTL SAMPLING | | | | | | |
| Action Date: 12/03/2015 Action Code: 198 Action Name: Request for Additional Information (Fee-Based or Closure) Action Desc: Date DNR requests additional information in order to make a determination on a fee-based or closure submittal Action Comment: REQUESTED ONE ADDITIONAL GW SAMPLE TO BE COLLECTED FROM MW13R TO FURTHER SUPPORT CONTAMINANT TRENDS | | | | | | |
| Action Date: 11/28/2003 Action Code: 113 Action Name: Receipt of Bid Review Requests - DERF Action Desc: Date the DNR received request for bid reviews Action Comment: BID REVIEW REQUESTS | | | | | | |
| Action Date: 08/17/2004 Action Code: 43 Action Name: Status Report Received/13 Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval Action Comment: PRELIMINARY SI RESULTS | | | | | | |
| Action Date: 03/01/2004 Action Code: 43 Action Name: Status Report Received/10 Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval Action Comment: ADDTL DERP - CONSULTANT 2 | | | | | | |
| Action Date: 02/19/2004 Action Code: 43 Action Name: Status Report Received/6 Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval Action Comment: ADDTL DERP - CONSULTANT 1 | | | | | | |
| Action Date: 01/19/2016 Action Code: 11 Action Name: Activity Closed Action Desc: Date the Closure Letter or No Further Action letter is sent Action Comment: | | | | | | |
| Action Date: 08/06/2013 Action Code: 99 Action Name: Miscellaneous/26 Action Desc: Miscellaneous action. Please see action comments Action Comment: CONDITIONAL SI APPROVAL | | | | | | |
| Action Date: 02/08/2006 Action Code: 12 Action Name: Activity Formerly Closed Action Desc: Date of the original Closure Action Code that was removed when Activity was reopened Action Comment: SOIL, GW, COVER | | | | | | |
| Action Date: 12/22/2015 Action Code: 199 Action Name: Additional Information Received (Fee-Based or Closure)/2 Action Desc: Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal Action Comment: REVISED GIS PACKET RECD | | | | | | |
| Action Date: 09/13/2005 Action Code: 43 Action Name: Status Report Received/20 Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval Action Comment: NOTIFICATION TO MUNICIPALITY | | | | | | |
| Action Date: 02/27/2015 Action Code: 112 Action Name: Receipt of Change Orders - DERF/2 Action Desc: Date the DNR received change orders. Action Comment: | | | | | | |

| Map Key | Number of Records | Direction | Distance (mily) | Elev/Diff (ft) | Site | DB |
|---|-------------------|---|-----------------|----------------|------|----|
| VARIANCE - BIDDING REQUIREMENTS WAIVED DUE TO LIMITED SOW | | | | | | |
| Action Comment: | | | | | | |
| Action Date: | | 02/08/2006 | | | | |
| Action Code: | | 99 | | | | |
| Action Name: | | Miscellaneous/23 | | | | |
| Action Desc: | | Miscellaneous action Please see action comments. | | | | |
| Action Comment: | | ADDT'L CLARIFICATION OF SIGNATURE ON DEED RESTRICTION REQUESTED | | | | |
| Action Date: | | | | | | |
| Action Code: | | 79 | | | | |
| Action Name: | | Closure Review Request Received with Fee | | | | |
| Action Desc: | | 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 Comment: | | | | | | |
| Action Date: | | 04/04/2016 | | | | |
| Action Code: | | 217 | | | | |
| Action Name: | | Application for Cost Reimbursement Received - DERF/2 | | | | |
| Action Desc: | | Date the application for cost reimbursement received for a DERF activity | | | | |
| Action Comment: | | FINAL CLAIM | | | | |
| Action Date: | | | | | | |
| Action Code: | | 07/30/2013 | | | | |
| Action Name: | | 43 | | | | |
| Action Desc: | | Status Report Received/33 | | | | |
| Action Comment: | | Date updates on progress are received Can be 30, 60, 90 days or other interval | | | | |
| Action Date: | | | | | | |
| Action Code: | | 02/09/2004 | | | | |
| Action Name: | | 99 | | | | |
| Action Desc: | | Miscellaneous/5 | | | | |
| Action Comment: | | Miscellaneous action, Please see action comments | | | | |
| Action Date: | | | | | | |
| Action Code: | | 02/02/2004 | | | | |
| Action Name: | | 43 | | | | |
| Action Desc: | | Status Report Received/44 | | | | |
| Action Comment: | | Date updates on progress are received Can be 30, 60, 90 days or other interval. | | | | |
| Action Date: | | | | | | |
| Action Code: | | 03/29/2005 | | | | |
| Action Name: | | 52 | | | | |
| Action Desc: | | Dead Restriction for Soil at Closure | | | | |
| Action Comment: | | Dead Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn't pose a health threat. If the soils are made accessible, additional action is required As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry | | | | |
| Action Date: | | | | | | |
| Action Code: | | 01/29/2015 2:56:08 PM | | | | |
| Action Name: | | 195 | | | | |
| Action Desc: | | Semi-Annual/PECCA Cost Reporting Requirement Met /2 | | | | |
| Action Comment: | | Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700 | | | | |
| Action Date: | | | | | | |
| Action Code: | | 05/03/2005 | | | | |
| Action Name: | | 43 | | | | |
| Action Desc: | | Status Report Received/16 | | | | |
| Action Comment: | | Date updates on progress are received Can be 30, 60, 90 days or other interval | | | | |
| Action Date: | | | | | | |
| Action Code: | | 04/02/2015 | | | | |
| Action Name: | | 43 | | | | |
| Action Desc: | | Status Report Received/39 | | | | |
| Action Comment: | | Date updates on progress are received Can be 30, 60, 90 days or other interval | | | | |
| Action Date: | | | | | | |
| Action Code: | | 01/19/2016 | | | | |
| Action Name: | | 223 | | | | |
| Action Desc: | | Continuing Obligation Removed - Maintain Cap | | | | |
| Order No. 20180314199 | | | | | | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|------------------------|-------------------|--|------------------|----------------|------|----|
| Action Desc: | | Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites. Period: 1/1/2015 - 6/30/2015 | | | | |
| Action Comment: | | | | | | |
| Action Date: | | 01/27/2004 | | | | |
| Action Code: | | 43 | | | | |
| Action Name: | | Status Report Received/3 | | | | |
| Action Desc: | | Date updates on progress are received Can be 30, 60, 90 days or other interval | | | | |
| Action Comment: | | REVISED BID | | | | |
| Action Date: | | 01/19/2016 | | | | |
| Action Code: | | 236 | | | | |
| Action Name: | | Continuing Obligation - Residual GW Contamination | | | | |
| Action Desc: | | Closure 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 standardA&A@A? | | | | |
| Action Comment: | | --- AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION --- | | | | |
| Action Date: | | 03/03/2004 | | | | |
| Action Code: | | 99 | | | | |
| Action Name: | | Miscellaneous/9 | | | | |
| Action Desc: | | Miscellaneous action. Please see action comments. | | | | |
| Action Comment: | | STATUS OF DERP BIDS | | | | |
| Action Date: | | 05/10/2016 | | | | |
| Action Code: | | 100 | | | | |
| Action Name: | | GIS Registry QAQC Completed/2 | | | | |
| Action Desc: | | Date and status that this site had QAQC completed for GIS registry | | | | |
| Action Comment: | | | | | | |
| Action Date: | | 12/23/2005 | | | | |
| Action Code: | | 99 | | | | |
| Action Name: | | Miscellaneous/21 | | | | |
| Action Desc: | | Miscellaneous action. Please see action comments | | | | |
| Action Comment: | | CAP MAINTENANCE PLAN & DEED RESTRICTION ACCEPTED | | | | |
| Action Date: | | 04/24/2013 | | | | |
| Action Code: | | 13 | | | | |
| Action Name: | | Activity Reopened | | | | |
| Action Desc: | | Date the Activity was reopened from a prior closure | | | | |
| Action Comment: | | DETERMINED BY WEISSBACH | | | | |
| Action Date: | | 01/19/2016 | | | | |
| Action Code: | | 233 | | | | |
| Action Name: | | Continuing Obligation Removed - Residual Soil Contamination | | | | |
| Action Desc: | | The Continuing Obligation to record residual soil on the GIS Registry, has been satisfied through subsequent response actions. The Continuing Obligation has been removed from the site.A&A@A? | | | | |
| Action Comment: | | ALL KNOWN IMPACTED SOIL ABOVE THE WATER TABLE WAS EXCAVATED AS PART OF REMEDIAL ACTION | | | | |
| Action Date: | | 02/08/2006 | | | | |
| Action Code: | | 43 | | | | |
| Action Name: | | Status Report Received/28 | | | | |
| Action Desc: | | Date updates on progress are received Can be 30, 60, 90 days or other interval | | | | |
| Action Comment: | | CLARIFICATION PROVIDED | | | | |
| Action Date: | | 03/20/2006 | | | | |
| Action Code: | | 43 | | | | |
| Action Name: | | Status Report Received/31 | | | | |
| Action Desc: | | Date updates on progress are received Can be 30, 60, 90 days or other interval | | | | |
| Action Comment: | | DEED RESTRICTION WAFFIDAVIT OF CORRECTION | | | | |
| Action Date: | | 08/16/2013 | | | | |
| Action Code: | | 38 | | | | |
| Action Name: | | Site Investigation Workplan Approved | | | | |
| Action Desc: | | Date the Site Investigation Workplan is approved verbally or in writing by DNR staff For state-lead sites and sites the RR Supervisor has designated to be "project-managed". | | | | |
| Action Comment: | | AMENDED SWMP APPROVAL TO PROCEED | | | | |
| Action Date: | | 02/27/2006 | | | | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|------------------------|-------------------|---|------------------|----------------|------|----|
| Action Code: | | 100 | | | | |
| Action Name: | | GIS Registry QAQC Completed | | | | |
| Action Desc: | | Date and status that this site had QAQC completed for GIS registry | | | | |
| Action Comment: | | QAQC COMPLETE | | | | |
| Action Date: | | 02/02/2016 9:29:05 AM | | | | |
| Action Code: | | 195 | | | | |
| Action Name: | | Semi-Annual/PECFA Cost Reporting Requirement Met /4 | | | | |
| Action Desc: | | Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700 | | | | |
| Action Comment: | | The report includes cost to closure estimates for PECFA eligible sites Period: 7/1/2015 - 12/31/2015 | | | | |
| Action Date: | | 09/13/2005 | | | | |
| Action Code: | | 43 | | | | |
| Action Name: | | Status Report Received/20 | | | | |
| Action Desc: | | Date updates on progress are received Can be 30, 60, 90 days or other interval | | | | |
| Action Comment: | | SOIL & GW GIS PACKET (NO FEE) | | | | |
| Action Date: | | 01/22/2014 | | | | |
| Action Code: | | 147 | | | | |
| Action Name: | | Remedial Action Design Report Received (w/out Fee) | | | | |
| Action Desc: | | Date DNR receives the Remedial Action Design Report (NR 724.09) It documents the proposed design of the remedial action or system (fka. RAP) | | | | |
| Action Comment: | | TELCON & WORK PLAN FOR ADDTL EXCAVATION AT SOURCE AREA AND VI SAMPLING | | | | |
| Action Date: | | 02/28/2014 | | | | |
| Action Code: | | 43 | | | | |
| Action Name: | | Status Report Received/37 | | | | |
| Action Desc: | | Date updates on progress are received Can be 30, 60, 90 days or other interval | | | | |
| Action Comment: | | VI SAMPLING RESULTS IN NORTH BUILDING CRAWL SPACE RECEIVED | | | | |
| Action Date: | | 08/29/2013 | | | | |
| Action Code: | | 185 | | | | |
| Action Name: | | Closure Audit Review Complete | | | | |
| Action Desc: | | This action indicates the "Closure Compliance Review Form" (Form 4400-232) has been completed for this activity | | | | |
| Action Comment: | | The date of this action is the Review Date indicated on the form | | | | |
| Action Date: | | 05/13/2005 | | | | |
| Action Code: | | 99 | | | | |
| Action Name: | | Miscellaneous/24 | | | | |
| Action Desc: | | Miscellaneous action. Please see action comments | | | | |
| Action Comment: | | APPLICATION TRACKING SHEET SIGNED | | | | |
| Action Date: | | 08/08/2003 | | | | |
| Action Code: | | 1 | | | | |
| Action Name: | | Notification | | | | |
| Action Desc: | | Date the DNR is notified of the discovery of the contamination | | | | |
| Action Comment: | | REPORT REC'D (#03-05-000008 - 4/14/03 WHICH LED TO PRP LTR SENT 4/15/03 & PRELIM SITE SCREENING | | | | |
| Action Date: | | 02/04/2004 | | | | |
| Action Code: | | 43 | | | | |
| Action Name: | | Status Report Received/5 | | | | |
| Action Desc: | | Date updates on progress are received Can be 30, 60, 90 days or other interval | | | | |
| Action Comment: | | ADDTL DERP - CONSULTANT 2 | | | | |
| Action Date: | | 05/02/2005 | | | | |
| Action Code: | | 99 | | | | |
| Action Name: | | Miscellaneous/13 | | | | |
| Action Desc: | | Miscellaneous action. Please see action comments | | | | |
| Action Comment: | | DRAFT OF CONDITIONAL CLOSURE LETTER TO CONSULTANT | | | | |
| Action Date: | | 02/03/2014 | | | | |
| Action Code: | | 37 | | | | |
| Action Name: | | SI Report Received (w/out Fee)/2 | | | | |
| Action Desc: | | Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action | | | | |
| Action Comment: | | FIRST PHASE OF SI REPORT RECEIVED | | | | |

| Map Key | Number of Records | Direction | Distance (m/ft) | Elev/Diff (ft) | Site | DB |
|-----------------|--|-----------|-----------------|----------------|------|----|
| Action Date: | 01/06/2004 | | | | | |
| Action Code: | 99 | | | | | |
| Action Name: | Miscellaneous | | | | | |
| Action Desc: | Miscellaneous action Please see action comments. | | | | | |
| Action Comment: | REQUEST ADDTL BID INFO - CONSULTANTS 1 & 2 | | | | | |
| Action Date: | 02/23/2004 | | | | | |
| Action Code: | 99 | | | | | |
| Action Name: | Miscellaneous/6 | | | | | |
| Action Desc: | Miscellaneous action Please see action comments. | | | | | |
| Action Comment: | REQUEST ADDTL DERP - CONSULTANT 1 | | | | | |
| Action Date: | 12/22/2015 | | | | | |
| Action Code: | 710 | | | | | |
| Action Name: | Database Fee Paid for Soil/2 | | | | | |
| Action Desc: | Date Fee received for Closed Remediation Soil Site Registry REMOVE FROM GIS | | | | | |
| Action Comment: | | | | | | |
| Action Date: | 10/09/2003 | | | | | |
| Action Code: | 2 | | | | | |
| Action Name: | Rpt Letter Sent | | | | | |
| Action Desc: | Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination | | | | | |
| Action Comment: | | | | | | |
| Action Date: | 02/26/2014 | | | | | |
| Action Code: | 38 | | | | | |
| Action Name: | Site Investigation Report Approved | | | | | |
| Action Desc: | Date the Site Investigation Report is approved by DNR staff | | | | | |
| Action Comment: | NO LETTER/EMAIL ISSUED BY PM AT THE TIME CONSULTANT PROVIDED OFF-SOURCE VAPOR UPDATE VIA EMAIL | | | | | |
| Action Date: | 01/23/2014 | | | | | |
| Action Code: | 40 | | | | | |
| Action Name: | Remedial Action Options Report Approved | | | | | |
| Action Desc: | Date the DNR approves the RAOR and RP is notified via written or verbal communication | | | | | |
| Action Comment: | NOTICE TO PROCEED WITH EXCAVATION (WORK PLAN FROM ALPHA TERRA) | | | | | |
| Action Date: | 12/08/2004 | | | | | |
| Action Code: | 99 | | | | | |
| Action Name: | Miscellaneous/12 | | | | | |
| Action Desc: | Miscellaneous action Please see action comments | | | | | |
| Action Comment: | REQUEST STATUS, SIZE & TIMING OF DERP CLAIM | | | | | |
| Action Date: | 08/21/2014 | | | | | |
| Action Code: | 151 | | | | | |
| Action Name: | Remedial Action Documentation Rpt Received w/o Fee | | | | | |
| Action Desc: | Date DNR receives the Remedial Action Documentation Rpt (RADR). It documents the remedial system construction or how the remedial action was carried out and can include documentation of effectiveness (e.g., Construction Documentation or As-Built report in NR 724.15) | | | | | |
| Action Comment: | SOIL EXCAVATION (4532 TONS) | | | | | |
| Action Date: | 08/21/2013 | | | | | |
| Action Code: | 43 | | | | | |
| Action Name: | Status Report Received/34 | | | | | |
| Action Desc: | Date updates on progress are received Can be 30, 60, 90 days or other interval. | | | | | |
| Action Comment: | REMEDIAL ESTIMATE RECD (ELECTRONIC COPY RECD 8/5/2013) | | | | | |
| Action Date: | 02/08/2006 | | | | | |
| Action Code: | 222 | | | | | |
| Action Name: | Continuing Obligation - Maintain Cap Over Contaminated Area | | | | | |
| Action Desc: | Closure or ongoing cleanup was 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. A6/A6/A6? | | | | | |
| Action Comment: | | | | | | |
| Action Date: | 02/04/2004 | | | | | |
| Action Code: | 99 | | | | | |
| Action Name: | Miscellaneous/4 | | | | | |
| Action Desc: | | | | | | |
| Action Comment: | | | | | | |

| Map Key | Number of Records | Direction | Distance (m/ft) | Elev/Diff (ft) | Site | DB |
|-----------------|---|-----------|-----------------|----------------|------|----|
| Action Desc: | | | | | | |
| Action Comment: | | | | | | |
| Action Date: | 08/08/2003 | | | | | |
| Action Code: | 111 | | | | | |
| Action Name: | Receipt of Site Investigation Scoping Report - DERF | | | | | |
| Action Desc: | Date the DNR received the site investigation scoping report | | | | | |
| Action Comment: | | | | | | |
| Action Date: | 11/15/2013 | | | | | |
| Action Code: | 99 | | | | | |
| Action Name: | Miscellaneous/28 | | | | | |
| Action Desc: | Miscellaneous action Please see action comments | | | | | |
| Action Comment: | OKAY TO INSTALL WEST PIEZO, WILL SAMPLE WELLS IN EARLY DEC, SI REPORT TO BE SUBMITTED SOON | | | | | |
| Action Date: | 02/19/2004 | | | | | |
| Action Code: | 43 | | | | | |
| Action Name: | Status Report Received/5 | | | | | |
| Action Desc: | Date updates on progress are received Can be 30, 60, 90 days or other interval | | | | | |
| Action Comment: | REVISED BID INFORMATION | | | | | |
| Action Date: | 08/12/2013 | | | | | |
| Action Code: | 35 | | | | | |
| Action Name: | Site Investigation Workplan Received (w/out Fee) | | | | | |
| Action Desc: | Date the DNR receives the Site Investigation Workplan States the objectives of the investigation to determine the degree and extent of contamination. | | | | | |
| Action Comment: | AMENDED SWMP RECD | | | | | |
| Action Date: | 07/20/2005 | | | | | |
| Action Code: | 99 | | | | | |
| Action Name: | Miscellaneous/19 | | | | | |
| Action Desc: | Miscellaneous action Please see action comments | | | | | |
| Action Comment: | NOTICE TO PROCEED ON CONDITIONAL CLOSURE REQUIREMENTS - COST APPROVED | | | | | |
| Action Date: | 08/12/2015 | | | | | |
| Action Code: | 43 | | | | | |
| Action Name: | Status Report Received/41 | | | | | |
| Action Desc: | Date updates on progress are received Can be 30, 60, 90 days or other interval. | | | | | |
| Action Comment: | GROUNDWATER SAMPLING RESULTS (VIA EMAIL) | | | | | |
| Action Date: | 02/23/2004 | | | | | |
| Action Code: | 99 | | | | | |
| Action Name: | Miscellaneous/6 | | | | | |
| Action Desc: | Miscellaneous action Please see action comments | | | | | |
| Action Comment: | REQUEST ADDTL DERP - CONSULTANT 2 | | | | | |
| Action Date: | 03/29/2005 | | | | | |
| Action Code: | 84 | | | | | |
| Action Name: | Conditional Closure | | | | | |
| Action Desc: | Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc. | | | | | |
| Action Comment: | NEEDS SOIL/GW GIS, DEED RESTRICTION, CAP MAINT PLAN, RW LETTER | | | | | |
| Action Date: | 12/14/2005 | | | | | |
| Action Code: | 43 | | | | | |
| Action Name: | Status Report Received/26 | | | | | |
| Action Desc: | Date updates on progress are received Can be 30, 60, 90 days or other interval | | | | | |
| Action Comment: | CORRECTED DEED RESTRICTION & CAP MAINTENANCE PLAN | | | | | |
| Action Date: | 04/11/2016 | | | | | |
| Action Code: | 95 | | | | | |
| Action Name: | Deed Instrument Condition(s) Met | | | | | |
| Action Desc: | A site previously closed with a deed attachment has provided information to the Department showing that the reason(s) for the deed filing no longer is present. A subsequent deed filing has been recorded to indicate this | | | | | |
| Action Comment: | COPY OF RECORDED DEED NOTICE RECD THE DEED NOTICE WAS RECORDED ON 4/7/2016 | | | | | |
| Action Date: | 02/16/2016 | | | | | |
| Action Code: | 99 | | | | | |
| Action Name: | | | | | | |
| Action Desc: | | | | | | |
| Action Comment: | | | | | | |

| Map Key | Number of Records | Direction | Distance (mily) | Elev/Diff (ft) | Site | DB |
|--|-------------------|-----------|-----------------|----------------|------|----|
| Action Name: Miscellaneous/20 Action Desc: Miscellaneous action. Please see action comments. Action Comment: VARIANCE APPROVAL LETTER ISSUED | | | | | | |
| Action Date: 06/16/2005 Action Code: 99 Action Name: Miscellaneous/15 Action Desc: Miscellaneous action. Please see action comments Action Comment: REVIEW BY CLOSURE COMMITTEE, DECISION ON CONDITIONAL CLOSURE STANDS | | | | | | |
| Action Date: 06/21/2017 Action Code: 218 Action Name: Application for Cost Reimbursement Approved - DERF/2 Action Desc: Date the application for cost reimbursement approved by central office DC-636; FINAL RA, \$16,090.50 Action Comment: | | | | | | |
| Action Date: 10/16/2003 Action Code: 110 Action Name: Date Potential Claim Form Approved - DERF Action Desc: Date the DNR approved the potential claim form Action Comment: | | | | | | |
| Action Date: 09/24/2014 3:48:27 PM Action Code: 195 Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites Period: 1/1/2014 - 6/30/2014 Action Comment: | | | | | | |
| Action Date: 01/07/2016 Action Code: 190 Action Name: Conditional Closure Requirements Met or Documentation Recvd Action Desc: Date DNR receives documentation of abandonment of wells, disposal of soil, etc. as outlined in the conditional closure approval letter Action Comment: MONITORING WELLS ABANDONMENT FORMS REC'D | | | | | | |
| Action Date: 01/20/2005 Action Code: 43 Action Name: Status Report Received/15 Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval Action Comment: STATUS REPORT | | | | | | |
| Action Date: 07/17/2013 Action Code: 99 Action Name: Miscellaneous/25 Action Desc: Miscellaneous action. Please see action comments Action Comment: ON-SITE MEETING W/D LENNON TO DISCUSS VPLE SIMP SPECIFICS | | | | | | |
| Action Date: 05/26/2005 Action Code: 99 Action Name: Miscellaneous/14 Action Desc: Miscellaneous action. Please see action comments Action Comment: CONSULTANTS COMMENTS FORWARDED TO CLOSURE COMMITTEE | | | | | | |
| Action Date: 01/19/2016 Action Code: 226 Action Name: Continuing Obligation - Vapor Intrusion Response Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain vapor intrusion response. Ab@A@e? Action Comment: | | | | | | |
| Action Date: 04/15/2014 Action Code: 43 Action Name: Status Report Received/38 Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval Action Comment: REPLACEMENT MW13R INSTALLED TODAY | | | | | | |
| Action Date: 02/20/2005 Action Code: 99 Action Name: Miscellaneous/13 | | | | | | |

| Map Key | Number of Records | Direction | Distance (mily) | Elev/Diff (ft) | Site | DB |
|---|-------------------|-----------|-----------------|----------------|------|----|
| Action Desc: Miscellaneous action. Please see action comments Action Comment: NOTICE TO PROCEED ON CONDITIONAL CLOSURE REQUIREMENTS | | | | | | |
| Action Date: 02/06/2006 Action Code: 99 Action Name: Miscellaneous/22 Action Desc: Miscellaneous action. Please see action comments Action Comment: REQUEST FOR CLARIFICATION OF SIGNATURE ON DEED RESTRICTION | | | | | | |
| Action Date: 02/25/2004 Action Code: 43 Action Name: Status Report Received/9 Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval Action Comment: ADD'L DERP - CONSULTANT 2 | | | | | | |
| Action Date: 12/11/2015 Action Code: 199 Action Name: Additional Information Received (Fee-Based or Closure) Action Desc: Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal Action Comment: ADD'L GROUNDWATER SAMPLING DATA FROM MW13R | | | | | | |
| Action Date: 12/16/2015 Action Code: 198 Action Name: Request for Additional Information (Fee-Based or Closure)/2 Action Desc: Date DNR requests additional information in order to make a determination on a fee-based or closure submittal Action Comment: REQUESTED REVISIONS TO GIS PACKET FROM CONSULTANT | | | | | | |
| Action Date: 05/22/2015 Action Code: 43 Action Name: Status Report Received/40 Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval Action Comment: GROUNDWATER SAMPLING RESULTS (VIA EMAIL) | | | | | | |
| Action Date: 09/13/2005 Action Code: 43 Action Name: Status Report Received/20 Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval Action Comment: WELL ABANDONMENT FORMS | | | | | | |
| Action Date: 10/14/2015 Action Code: 700 Action Name: Database Fee Paid for Groundwater Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry Action Comment: | | | | | | |
| Action Date: 01/19/2016 Action Code: 56 Action Name: Continuing Obligation(s) Required - GIS Registry Site/2 Action Desc: 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 Action Comment: Site conditions merit placement on the GIS registry. Ab@A@e? REMAINING GROUNDWATER CONTAMINATION ABOVE ES & VAPOR CONCERNS IF SITE IS REDEVELOPED IN THE FUTURE | | | | | | |
| Action Date: 12/08/2005 Action Code: 99 Action Name: Miscellaneous/20 Action Desc: Miscellaneous action. Please see action comments Action Comment: REQUEST FOR CLARIFICATION | | | | | | |
| Action Date: 10/22/2015 4:27:36 PM Action Code: 79 Action Name: Closure Review Request Received/2 Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 1400-202) submittal was satisfactory and complete and a review can begin Action Comment: AUTO-ENTERED | | | | | | |
| Action Date: 12/14/2005 | | | | | | |

| Map Key | Number of Records | Direction | Distance (m/ft) | Elev/Diff (ft) | Site | DB |
|---|-------------------|-----------|-----------------|----------------|------|----|
| Action Code: 710 Action Name: Database Fee Paid for Soil Action Desc: Date Fee received for Closed Remediation Soil Site Registry Action Comment: | | | | | | |
| Action Date: 03/24/2006 Action Code: 217 Action Name: Application for Cost Reimbursement Received - DERF Action Desc: Date the application for cost reimbursement received for a DERF activity Action Comment: | | | | | | |
| Action Date: 04/24/2013 Action Code: 28 Action Name: Phase I Environmental Site Assessment Rpt Received Action Desc: Date that the DNR received a Phase I Environmental Site Assessment Report Action Comment: | | | | | | |
| Action Date: 05/24/2005 Action Code: 100 Action Name: Closure Denial Appealed Action Desc: The date the decision to not approve the Closure was appealed Action Comment: CLOSURE DENIAL APPEALED | | | | | | |
| Action Date: 10/14/2015 Action Code: 779 Action Name: Closure Review Fee Received Action Desc: Date DNR received fee for closure review Action Comment: SITE IN THE VPLE PROCESS - NO REVIEW FEE NEEDED | | | | | | |
| Action Date: 07/12/2013 Action Code: 43 Action Name: Status Report Received/32 Action Desc: Date updates on progress are received Can be 30, 60, 90 days or other interval. Action Comment: PROPOSED SIWP | | | | | | |
| Action Date: 07/13/2005 Action Code: 99 Action Name: Miscellaneous/18 Action Desc: Miscellaneous action Please see action comments Action Comment: LISTED INELIGIBLE COSTS | | | | | | |
| Action Date: 07/07/2005 Action Code: 43 Action Name: Status Report Received/17 Action Desc: Date updates on progress are received Can be 30, 60, 90 days or other interval Action Comment: SCOPE OF WORK & COST ESTIMATE TO MEET CLOSURE CONDITIONS | | | | | | |
| Action Date: 03/29/2005 Action Code: 50 Action Name: GIS Registry Site Action Desc: Site conditions mail placement on GIS registry Action Comment: SOIL & GW | | | | | | |
| Action Date: 02/04/2014 Action Code: 30 Action Name: Site Investigation Workplan Go Ahead (notice to proceed) Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP Either written or by phone call Action Comment: NTP ON VI SAMPLING IN CRAWL SPACE IN NORTHERN BUILDING | | | | | | |
| Action Date: 02/08/2006 Action Code: 43 Action Name: Status Report Received/28 Action Desc: Date updates on progress are received Can be 30, 60, 90 days or other interval Action Comment: PROOF OF FILED DEED RESTRICTION | | | | | | |
| Action Date: 02/08/2006 Action Code: 232 Action Name: Continuing Obligation - Residual Soil Contamination Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to | | | | | | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--|-------------------|-------------------------------------|------------------|------------------------|------|----|
| residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) Available? *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION *** | | | | | | |
| 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 | | | | | | |
| 01/21/2014 | | | | | | |
| 43 | | | | | | |
| Status Report Received/35 | | | | | | |
| Date updates on progress are received Can be 30, 60, 90 days or other interval | | | | | | |
| STATUS UPDATED FROM KEY ENGINEERING, RESPONSE TO WEISSBACH EMAIL OF JAN 6TH | | | | | | |
| 03/19/2004 | | | | | | |
| 99 | | | | | | |
| Miscellaneous/10 | | | | | | |
| Miscellaneous action Please see action comments. | | | | | | |
| APPROVAL OF DERP BID | | | | | | |
| 09/13/2005 | | | | | | |
| 43 | | | | | | |
| Status Report Received/20 | | | | | | |
| Date updates on progress are received Can be 30, 60, 90 days or other interval | | | | | | |
| CAP MAINTENANCE & SOIL MGMT PLAN | | | | | | |
| Impacts Information | | | | | | |
| Impact Seq No: | | Impact Code: | | Potential Flag: | | |
| 513323 | | Contamination in Right of Way | | 21 | | |
| Impact Seq No: | | Impact Code: | | Potential Flag: | | |
| 580434 | | Vapor Intrusion Pathway | | 23 | | |
| Impact Seq No: | | Impact Code: | | Potential Flag: | | |
| 513324 | | Groundwater Contamination | | 04 | | |
| Impact Seq No: | | Impact Code: | | Potential Flag: | | |
| 513327 | | Within 1000 ft of Public Well | | 15 | | |
| Impact Seq No: | | Impact Code: | | Potential Flag: | | |
| 513326 | | Soil Contamination | | 05 | | |
| Substances Information | | | | | | |
| Substance Desc: | | Chlorinated Solvents | | | | |
| Spill Released Amt: | | | | | | |
| Spill Released Unit Code: | | | | | | |
| WHO Information | | | | | | |
| Org Flag: | | State Abbr: | | Postal Code: | | |
| Yes | | WI | | 53186 | | |
| Role Desc: | | Composite Address: | | Country Name: | | |
| Responsible Party | | MIDLAND COMMERCIAL DEVELOPMENT CORP | | UNITED STATES | | |
| Address 1: | | Address 2: | | Email: | | |
| W228 N745 WESTMOUND DR | | WALKESHA | | NA | | |
| City: | | | | | | |
| Org Flag: | | State Abbr: | | Postal Code: | | |
| No | | WI | | 53186 | | |
| Role Desc: | | Composite Address: | | Country Name: | | |
| RP Contact/Agent | | STEVEN ROLFE | | UNITED STATES | | |
| Full Name: | | Address 1: | | Address 2: | | |
| MIDLAND COMMERCIAL DEVELOPMENT CORP | | | | | | |

82

enrinfo.com | Environmental Risk Information Services

Order No: 20180314199

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--|-------------------|-----------|------------------|----------------|------|----|
| <div> <div>Activity Display No: 06-05-560553</div> <div>Start Date: 2013-04-24</div> <div>End Date: 2016-04-08</div> <div>Last Action: 2016-05-09</div> <div>Activity Detail: 150 S WISCONSIN ST</div> <div>Address: 150 S WISCONSIN ST</div> <div>Activity Comments:</div> </div> <div> <div>Geo Located Flag: Yes</div> <div>GIS Registry Flag: A</div> <div>GIS Area Point Flag: 44 44797080</div> <div>Latitude: -88 05987</div> <div>Longitude:</div> </div> | | | | | | |
| <div> <div>Action Information</div> <div>Action Date: 04/08/2016</div> <div>Action Code: 226</div> <div>Action Name: Continuing Obligation - Vapor Intrusion Response</div> <div>Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain vapor intrusion response A6A6A6</div> <div>Action Comment: *** AUTO-POPULATED ***</div> </div> <div> <div>Action Date: 02/12/2016</div> <div>Action Code: 694</div> <div>Action Name: VPLE Environmental Insurance Fee Received</div> <div>Action Desc: Date DNR received the Environmental Insurance Form and fee for a property enrolled in the Voluntary Party Liability (VPLE) process. Environmental Insurance Fee required for requesting a Certificate of Completion (COC) at a property. The fee is \$13,391 - 2 CHECKS - 1ST WAS WRONG AMOUNT</div> <div>Action Comment: \$13,391 - 2 CHECKS - 1ST WAS WRONG AMOUNT</div> </div> | | | | | | |
| <div> <div>Action Date: 04/06/2016</div> <div>Action Code: 198</div> <div>Action Name: Request for Additional Information (Fee-Based or Closure)</div> <div>Action Desc: Date DNR requests additional information in order to make a determination on a fee-based or closure submittal.</div> <div>Action Comment: FINAL VPLE INVOICE SENT BY WDNR</div> </div> <div> <div>Action Date: 11/10/2015</div> <div>Action Code: 672</div> <div>Action Name: VPLE Oversight Review Fee Received/7</div> <div>Action Desc: Date DNR received VPLE oversight review fee INV #370-63 \$52.50 PAID</div> <div>Action Comment:</div> </div> | | | | | | |
| <div> <div>Action Date: 04/24/2013</div> <div>Action Code: 651</div> <div>Action Name: VPLE Application Received with Fee</div> <div>Action Desc: Date DNR received an application to the Voluntary Party Liability Exemption (VPLE) process and a fee was paid for review. The VPLE process is an elective environmental cleanup program implemented by DNR and described in s 25.33 Wis. Stats. A6A6A6</div> <div>Action Comment: \$250</div> </div> <div> <div>Action Date: 04/08/2016</div> <div>Action Code: 199</div> <div>Action Name: Additional Information Received (Fee-Based or Closure)</div> <div>Action Desc: Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.</div> <div>Action Comment: FINAL VPLE INVOICE PAID</div> </div> | | | | | | |
| <div> <div>Action Date: 07/29/2014</div> <div>Action Code: 671</div> <div>Action Name: VPLE Oversight Billing Sent/3</div> <div>Action Desc: Date DNR sent an oversight billing statement to the VPLE site INV #2049644 \$100 (03/23/14-06/28/14)</div> <div>Action Comment:</div> </div> <div> <div>Action Date: 05/09/2016</div> <div>Action Code: 100</div> <div>Action Name: GIS Registry QA/QC Completed</div> <div>Action Desc: Date and status that this site had QA/QC completed for GIS registry</div> <div>Action Comment:</div> </div> | | | | | | |
| <div> <div>Action Date: 08/04/2014</div> <div>Action Code: 672</div> <div>Action Name: VPLE Oversight Review Fee Received/3</div> <div>Action Desc: Date DNR received VPLE oversight review fee INV #2049644 \$100 PAID</div> <div>Action Comment:</div> </div> <div> <div>Action Date: 08/04/2014</div> <div>Action Code: 672</div> <div>Action Name: VPLE Oversight Review Fee Received/3</div> <div>Action Desc: Date DNR received VPLE oversight review fee INV #2049644 \$100 PAID</div> <div>Action Comment:</div> </div> | | | | | | |

Order No: 20180314199

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--|-------------------|-----------|------------------|----------------|------|----|
| <div> <div>Address 2: W228 N745 WESTMOUND DR</div> <div>City: WAUKESHA</div> <div>Email: s.rolfe@midland-commercial.com</div> <div>Org Flag: No</div> <div>Org Desc: Project Manager</div> <div>Full Name: KELD LAURIDSEN</div> <div>Address 1: 2984 SHAWANO AVE</div> <div>Address 2: GREEN BAY</div> <div>City: GREEN BAY</div> <div>Org Flag: No</div> <div>Org Desc: DNR File Contact</div> <div>Full Name: DENISE DANIELSKI</div> <div>Address 1: 2984 SHAWANO AVE</div> <div>Address 2: GREEN BAY</div> <div>City: GREEN BAY</div> <div>Org Flag: Yes</div> <div>Org Desc: Consultant</div> <div>Full Name: PERRY GRAHAM INC</div> <div>Address 1: 1237 S FILGRIM RD</div> <div>Address 2: PLYMOUTH</div> <div>City: PLYMOUTH</div> </div> <div> <div>State Abbr: WI</div> <div>Postal Code: 54313-6727</div> <div>Composite Address: GREEN BAY, WI 54313</div> <div>Country Name: UNITED STATES</div> <div>Email: keld.lauridsen@wisconsin.gov</div> <div>State Abbr: WI</div> <div>Postal Code: 54313-6727</div> <div>Composite Address: GREEN BAY, WI 54313</div> <div>Country Name: UNITED STATES</div> <div>Email: denise.danielski@wisconsin.gov</div> <div>State Abbr: WI</div> <div>Postal Code: 53073</div> <div>Composite Address: PLYMOUTH, WI 53073</div> <div>Country Name: NA</div> <div>Email:</div> </div> | | | | | | |
| <div> <div>13 6 of 7</div> <div>608.60 / 2</div> <div>0.11 / 596.17</div> <div>S</div> <div>CLAUDE ALLOUEZ BRIDGE</div> <div>RIGHT OF WAY</div> <div>135 S BROADWAY</div> <div>DE PERE WI 54115</div> <div>Land Owner Type: Private</div> <div>Municipality Name: DE PERE</div> <div>County Name: BROWN</div> <div>BLDG ID: 728073</div> <div>Object Type: UST</div> <div>Fire Dept ID: 0501</div> <div>Fire Dept Name:</div> </div> <div> <div>Size Gallons: 6000</div> <div>Fed Reg UST: N</div> <div>Tank Occupancy Cd: 8</div> <div>Occupancy Desc: Merchantile/Commercial</div> <div>Owner: CITY OF DEPERE</div> <div>Building Name: CLAUDE ALLOUEZ BRIDGE RIGHT OF WAY</div> </div> | | | | | | |
| <div> <div>13 7 of 7</div> <div>608.60 / 2</div> <div>0.11 / 596.17</div> <div>S</div> <div>ROYAL CLEANERS (FORMER)</div> <div>135 S BROADWAY ST</div> <div>DE PERE WI</div> <div>County Code: 9553700</div> <div>County: BROWN</div> <div>Region: NORTHEAST</div> </div> <div> <div>Detail Seq No: 560553</div> <div>Act Code: 370</div> <div>Activity Type: VPLE</div> <div>Status CD: C</div> <div>Status: CLOSED</div> <div>Decom No: NONE</div> <div>Comm Occurrence ID: NONE</div> <div>EPA CERCLIS ID:</div> <div>FID: WALGREENS DE PERE (VPLE)</div> <div>Activity Name: 0605560553</div> <div>Activity No:</div> </div> | | | | | | |

Order No: 20180314199

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---|-------------------|-------------------|------------------|----------------|------|----|
| Action Date: Action Code: Action Name: Action Desc: | | 04/08/2016 56 | | | | |
| 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 human or environmental exposures. Site conditions meet placement on the GIS registry. A@A@ *** AUTO-POPULATED *** | | | | | | |
| Action Comment: | | 04/24/2013 | | | | |
| Action Date: Action Code: Action Name: Action Desc: | | 04/24/2013 687 | | | | |
| VPLE Advance Deposit Received Date DNR received the advance deposit for a site that has been approved for the Voluntary Party Liability Exemption (VPLE) process. The amount of the deposit depends on the size of the property. This is used to cover DNR oversight costs. A@A@A@ | | | | | | |
| Action Comment: | | 01/27/2014 | | | | |
| Action Date: Action Code: Action Name: Action Desc: | | 01/27/2014 672 | | | | |
| VPLE Oversight Review Fee Received Date DNR received VPLE oversight review fee INV #2023082 \$200 PAID | | | | | | |
| Action Date: Action Code: Action Name: Action Desc: | | 02/26/2014 679 | | | | |
| VPLE Complete Environmental Investigation Complete Date DNR determined that the environmental investigation of an entire property enrolled in the Voluntary Party Liability Exemption (VPLE) process is complete (as defined in s. 292.15). The voluntary party is notified via written or verbal communication | | | | | | |
| Action Comment: | | 02/18/2016 | | | | |
| 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 INV #370-823 \$1,155 PAID | | | | | | |
| Action Date: Action Code: Action Name: Action Desc: | | 04/27/2015 671 | | | | |
| VPLE Oversight Billing Sent/6 Date DNR sent an oversight billing statement to the VPLE site INV #2082320 \$630 (12/28/14-03/21/15) | | | | | | |
| Action Date: Action Code: Action Name: Action Desc: | | 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 Name: Action Desc: | | 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: | | 01/26/2015 671 | | | | |
| VPLE Oversight Billing Sent/5 Date DNR sent an oversight billing statement to the VPLE site INV #2069903 \$262 50 (09/21/14 - 12/27/14) | | | | | | |
| Action Date: Action Code: Action Name: Action Desc: | | 01/13/2014 671 | | | | |
| VPLE Oversight Billing Sent/2 Date DNR sent an oversight billing statement to the VPLE site INV #2023082 \$200 (08/10/13-12/28/13) | | | | | | |
| Action Date: Action Code: | | 10/27/2014 671 | | | | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--|-------------------|--|------------------|----------------|------|----|
| Action Name: Action Desc: Action Comment: | | VPLE Oversight Billing Sent/4 Date DNR sent an oversight billing statement to the VPLE site INV #2059555 \$210 (06/29/14 - 09/20/14) | | | | |
| Action Date: Action Code: Action Name: Action Desc: | | 04/15/2014 671 | | | | |
| VPLE Oversight Billing Sent/2 Date DNR sent an oversight billing statement to the VPLE site INV #2031392 \$1,700 (12/29/13 - 03/22/14) | | | | | | |
| Action Date: Action Code: Action Name: Action Desc: | | 04/06/2016 671 | | | | |
| VPLE Oversight Billing Sent/9 Date DNR sent an oversight billing statement to the VPLE site INV #370-1564 \$2,382 50 FINAL | | | | | | |
| Action Date: Action Code: Action Name: Action Desc: | | 10/23/2015 671 | | | | |
| VPLE Oversight Billing Sent/7 Date DNR sent an oversight billing statement to the VPLE site INV #370-63 \$32 50 (06/28/15-09/19/15) | | | | | | |
| Action Date: Action Code: Action Name: Action Desc: | | 04/08/2016 50 | | | | |
| GIS Registry Site Site conditions meet placement on GIS registry *** AUTO-POPULATED *** | | | | | | |
| Action Date: Action Code: Action Name: Action Desc: | | 04/08/2016 236 | | | | |
| Continuing Obligation - Residual GIW Contamination Closure 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 standards. A@A@ *** AUTO-POPULATED *** | | | | | | |
| Action Date: Action Code: Action Name: Action Desc: | | 11/14/2014 672 | | | | |
| VPLE Oversight Review Fee Received/4 Date DNR received VPLE oversight review fee INV #2059555 \$210 PAID | | | | | | |
| Action Date: Action Code: Action Name: Action Desc: | | 04/08/2016 699 | | | | |
| VPLE Full Certificate of Completion Issued Date DNR issued a Certificate of Completion (COC) for a property enrolled in the Voluntary Party Liability Exemption (VPLE) process. The COC covers the entire property with an exemption from further liability for the property. The COC is a continuing obligation on the site. COC SENT TO MIDLAND COMMERCIAL DEVELOPMENT CORPORATION | | | | | | |
| Action Date: Action Code: Action Name: Action Desc: | | 02/12/2016 678 | | | | |
| VPLE Full Certificate of Completion Process Started Date DNR determined that all cleanup activities associated with a property enrolled in the Voluntary Party Liability Exemption (VPLE) process have been approved for final closure and DNR has begun to prepare the final Certificate of Completion (COC) | | | | | | |
| Action Date: Action Code: Action Name: Action Desc: | | 06/06/2013 664 | | | | |
| VPLE Application Approved Date DNR notified applicant in writing that they are eligible to enter into the Voluntary Party Liability Exemption (VPLE) process | | | | | | |
| Action Date: Action Code: Action Name: Action Desc: | | 04/08/2016 692 | | | | |
| VPLE Final Fee Reconciliation Date DNR received the final oversight review fee or sent a refund of the remaining advance deposit to the applicant for a property enrolled in the Voluntary Party Liability Exemption (VPLE) process | | | | | | |

| Map Key | Number of Records | Direction | Distance (mily) | Elev/Diff (ft) | Site | DB |
|--|-------------------|---------------|-----------------|----------------------|--|------------|
| Action Comment: | 14 | 1 of 4 | N | 0.12 / 628.96 | Q-MART #216 (CITGO) 302 N Broadway De Pere WI | CRS |
| Action Date: 05/14/2015 | | | | | | |
| Action Code: 672 | | | | | | |
| Action Name: VPLE Oversight Review Fee Received/6 | | | | | | |
| Action Desc: Date DNR received VPLE oversight review fee | | | | | | |
| Action Comment: INV #2082320 \$630 PAID | | | | | | |
| Action Date: 04/23/2014 | | | | | | |
| Action Code: 672 | | | | | | |
| Action Name: VPLE Oversight Review Fee Received/2 | | | | | | |
| Action Desc: Date DNR received VPLE oversight review fee | | | | | | |
| Action Comment: INV #2031392 \$1,700 PAID | | | | | | |
| WHO Information | | | | | | |
| Org Flag: No | | | | | | |
| Role Desc: Project Manager | | | | | | |
| Full Name: KELD LAURIDSEN | | | | | | |
| Address 1: 2984 SHAWANO AVE | | | | | | |
| Address 2: GREEN BAY | | | | | | |
| City: GREEN BAY | | | | | | |
| State Abbr: WI | | | | | | |
| Postal Code: 54313-6727 | | | | | | |
| Composite Address: GREEN BAY, WI 54313 | | | | | | |
| Country Name: UNITED STATES | | | | | | |
| Email: keld.lauridsen@wisconsin.gov | | | | | | |
| Org Flag: No | | | | | | |
| Role Desc: RP Contact/Agent | | | | | | |
| Full Name: STEVEN ROLFE | | | | | | |
| Address 1: MIDLAND COMMERCIAL DEVELOPMENT | | | | | | |
| Address 2: CORP | | | | | | |
| City: W228 N745 WESTMOUND DR | | | | | | |
| State Abbr: WI | | | | | | |
| Postal Code: 53186 | | | | | | |
| Composite Address: WAUKESHA, WI 53186 | | | | | | |
| Country Name: UNITED STATES | | | | | | |
| Email: srolle@midland-commercial.com | | | | | | |
| Org Flag: Yes | | | | | | |
| Role Desc: Applicant | | | | | | |
| Full Name: MIDLAND COMMERCIAL DEVELOPMENT | | | | | | |
| Address 1: CORP | | | | | | |
| Address 2: W228 N745 WESTMOUND DR | | | | | | |
| City: WAUKESHA | | | | | | |
| Org Flag: Yes | | | | | | |
| Role Desc: Consultant | | | | | | |
| Full Name: FERRI GRAHAM INC | | | | | | |
| Address 1: 1237 S PILGRIM RD | | | | | | |
| Address 2: PLYMOUTH | | | | | | |
| City: PLYMOUTH | | | | | | |
| State Abbr: WI | | | | | | |
| Postal Code: 54313-6727 | | | | | | |
| Composite Address: GREEN BAY, WI 54313 | | | | | | |
| Country Name: UNITED STATES | | | | | | |
| Email: denise.danelski@wisconsin.gov | | | | | | |
| Facility I: Detail Sequence No: | | | | | | |
| Act Code: 108082 | | | | | | |
| Activity Detail No: 340 | | | | | | |
| Start Date: 0305109082 | | | | | | |
| End Date: 23/7/1996 | | | | | | |
| PLSS Desc: 31/7/2002 | | | | | | |

| Map Key | Number of Records | Direction | Distance (mily) | Elev/Diff (ft) | Site | DB |
|--|-------------------|-----------|----------------------|----------------|--|-------------|
| 14 | 2 of 4 | N | 0.12 / 628.96 | 1 | Q-MART #216 (CITGO) 302 N BROADWAY DE PERE WI | LUST |
| Site ID: BRRTS No: | | | | | | |
| Database Source: BRRTS Bulk data download | | | | | | |
| Region: NORTHEAST | | | | | | |
| County Code: 4675600 | | | | | | |
| County Name: BROWN | | | | | | |
| Latitude: 44.451329 | | | | | | |
| Longitude: -88.06016960 | | | | | | |
| Facility Activity Information | | | | | | |
| Detail Seq No: 109082 | | | | | | |
| Act Code: 340 | | | | | | |
| Activity Type: LUST | | | | | | |
| Status CD: C | | | | | | |
| Status: CLOSED | | | | | | |
| Common Occurrence ID: 54115251002 | | | | | | |
| EPA CERCLIS ID: 10308 | | | | | | |
| Activity Name: NONE | | | | | | |
| Activity No: Q-MART #216 (CITGO) | | | | | | |
| Activity Display No: 03-05-109082 | | | | | | |
| Start Date: 1996-07-29 | | | | | | |
| End Date: 2002-07-31 | | | | | | |
| Last Action: 2013-07-02 | | | | | | |
| Activity Detail | | | | | | |
| Address: | | | | | | |
| Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE - SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013*** | | | | | | |
| Action Information | | | | | | |
| Action Date: 03/03/1998 | | | | | | |
| Action Code: 37 | | | | | | |
| Action Name: SI Report Received (w/out Fee) | | | | | | |
| Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for placing the appropriate restriction. | | | | | | |
| Action Comment: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE *** | | | | | | |
| Action Date: 07/24/2003 | | | | | | |
| Action Code: 100 | | | | | | |
| Action Name: GIS Registry QAQC Completed | | | | | | |
| Action Desc: Date and status that this site had QAQC completed for GIS registry | | | | | | |
| Action Comment: | | | | | | |
| Action Date: 07/29/1996 | | | | | | |
| Action Code: 1 | | | | | | |
| Action Name: Notification | | | | | | |
| Action Desc: Date the DNR is notified of the discovery of the contamination | | | | | | |
| Action Comment: | | | | | | |
| Action Date: 01/28/1997 | | | | | | |
| Action Code: 30 | | | | | | |
| Action Name: Site Investigation Workplan Go Ahead (notice to proceed) | | | | | | |
| Action Desc: Date the DNR allows the RP to proceed without approval of the SNWP. Either written or by phone call | | | | | | |
| Action Comment: | | | | | | |
| Action Date: 07/02/2013 | | | | | | |
| Action Code: 88 | | | | | | |
| Action Name: 88SPS (Formerly Commerce) Transferred Back to DNR | | | | | | |
| Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR | | | | | | |
| Action Comment: DSPS was part of the Dept of Commerce until 2011. PECA PROGRAM TRANSFER 2013-2015 STATE BUDGET | | | | | | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|-----------------------|-------------------|--|------------------|----------------|------|----|
| Action Date: | 07/31/2002 | | | | | |
| Action Code: | 56 | Continuing Obligation(s) Required - GIS Registry Site | | | | |
| Action Name: | | 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 | | | | |
| Action Desc: | | Site conditions merit placement on the GIS registry | | | | |
| Action Comment: | | --- AUTO-POPULATED --- | | | | |
| Action Date: | 07/31/2002 | | | | | |
| Action Code: | 11 | Activity Closed | | | | |
| Action Name: | | Date the Closure Letter or No Further Action letter is sent. | | | | |
| Action Desc: | | --- NR726 Closure from Commerce Data Interchange --- | | | | |
| Action Comment: | | | | | | |
| Action Date: | 03/03/1998 | | | | | |
| Action Code: | 39 | Remedial Action Options Report received (w/out Fee) | | | | |
| Action Name: | | Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable | | | | |
| Action Desc: | | | | | | |
| Action Comment: | | | | | | |
| Action Date: | 06/04/2001 | | | | | |
| Action Code: | 179 | Closure Review Request Received (no fee required) | | | | |
| Action Name: | | 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). | | | | |
| Action Desc: | | | | | | |
| Action Comment: | | | | | | |
| Action Date: | 07/10/2001 | | | | | |
| Action Code: | 84 | Conditional Closure | | | | |
| Action Name: | | Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc. | | | | |
| Action Desc: | | --- Conditional Closure from Commerce Data Interchange --- | | | | |
| Action Comment: | | | | | | |
| Action Date: | 07/07/1998 | | | | | |
| Action Code: | 43 | Status Report Received | | | | |
| Action Name: | | Date updates on progress are received. Can be 30, 60, 90 days or other interval | | | | |
| Action Desc: | | REMEDIAL UPDATE | | | | |
| Action Comment: | | | | | | |
| Action Date: | 01/13/1997 | | | | | |
| Action Code: | 36 | Site Investigation Workplan Approved | | | | |
| Action Name: | | 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 Desc: | | | | | | |
| Action Comment: | | | | | | |
| Action Date: | 09/17/1996 | | | | | |
| Action Code: | 2 | RP Letter Sent | | | | |
| Action Name: | | Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination. | | | | |
| Action Desc: | | SIWP DUE 11-20-96 | | | | |
| Action Comment: | | | | | | |
| Action Date: | 07/31/2002 | | | | | |
| Action Code: | 730 | Groundwater Use Restriction at Closure Added to GIS Registry | | | | |
| Action Name: | | 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). This site was added to the GIS Registry with a copy of the GWUR. No fee was required | | | | |
| Action Desc: | | --- AUTO-POPULATED --- | | | | |
| Action Comment: | | | | | | |
| Action Date: | 07/31/2002 | | | | | |
| Action Code: | 236 | Continuing Obligation - Residual GW Contamination | | | | |
| Action Name: | | Closure 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 | | | | |
| Action Desc: | | --- AUTO-POPULATED --- | | | | |
| Action Comment: | | | | | | |
| Order No: 20180314198 | | | | | | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|-------------------------------|---------------------------------------|--|------------------|----------------|------|----|
| 06/01/2000 | | | | | | |
| Action Date: | 76 | Activity Transferred to DSPS (formerly Commerce) | | | | |
| Action Code: | | Oversight of medium or 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. A6A6A6 | | | | |
| Action Desc: | | MASS TRANSFER | | | | |
| 07/10/2001 | | | | | | |
| Action Date: | 50 | GIS Registry Site | | | | |
| Action Code: | | Site conditions merit placement on GIS registry | | | | |
| Action Desc: | | | | | | |
| 07/10/2001 | | | | | | |
| Action Date: | | | | | | |
| Action Code: | | | | | | |
| Action Desc: | | | | | | |
| 185615 | | | | | | |
| Impact Seq No: | | Groundwater Contamination | | | | |
| Impact Comment: | | | | | | |
| Impact Seq No: | 109084 | Soil Contamination | | | | |
| Impact Comment: | | | | | | |
| WHO Information | | | | | | |
| Org Flag: | No | DNR File Contact | | | | |
| Role Desc: | | DENISE DANIELSKI | | | | |
| Full Name: | | 2984 SHAWANO AVE | | | | |
| Address 1: | | GREEN BAY | | | | |
| Address 2: | | | | | | |
| City: | | | | | | |
| State Abbr: | WI | SHEBOYGAN, WI 53081 | | | | |
| Postal Code: | 53081 | UNITED STATES | | | | |
| Composite Address: | | | | | | |
| Country Name: | NA | | | | | |
| Email: | | denise.danski@wisconsin.gov | | | | |
| 14 3 of 4 | | | | | | |
| Site ID: | | N | | | | |
| BRRS No: | | 4675600 | | | | |
| County Code: | | 5 | | | | |
| County: | | BROWN | | | | |
| Region: | | NORTH-EAST | | | | |
| Latitude: | | | | | | |
| Longitude: | | | | | | |
| Facility Activity Information | | | | | | |
| Detail Seq No: | 468951 | | | | | |
| Act Code: | 350 | | | | | |
| Activity Type: | SPILL | | | | | |
| FID: | NONE | | | | | |
| Activity Name: | Q-WART #216 (CTGO) | | | | | |
| Activity No: | 0405468951 | | | | | |
| Activity Display No: | 04-05-468951 | | | | | |
| Start Date: | 1994-05-29 | | | | | |
| End Date: | 1994-06-03 | | | | | |
| Status Cdt: | C | | | | | |
| Status: | CLOSED | | | | | |
| Last Action: | 1994-05-31 | | | | | |
| DCOM No: | NONE | | | | | |
| 0.12 / 629.96 | | | | | | |
| 609.01 / 1 | | | | | | |
| Q-WART #216 (CTGO) | | | | | | |
| 302 N BROADWAY | | | | | | |
| DE PERE WI | | | | | | |
| Acres: UNKNOWN | | | | | | |
| Acres 100: | Yes | | | | | |
| Juris: | DNR RR | | | | | |
| NPL Flag: | No | | | | | |
| DCOM DB Track Flag: | No | | | | | |
| PECFA Eligible Flag: | No | | | | | |
| AST Flag: | No | | | | | |
| Drycleaner Flag: | No | | | | | |
| Co-contam Flag: | No | | | | | |
| PLSS: | ? 1/4 of the ? 1/4 of Sec ?, T7N, R?? | | | | | |
| Geo Located Flag: | No | | | | | |
| GIS Registry Flag: | No | | | | | |
| GIS Area Point Flag: | No | | | | | |
| Order No: 20180314199 | | | | | | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site |
|--------------------------------------|----------------------|--------------------------------|------------------|----------------|--|
| Substance Desc: | | Gasoline - Unleaded and Leaded | | | |
| Spill Released Amt: | | 610 | | | |
| Spill Released Unit Code: | | G | | | |
| WHO Information | | | | | |
| Org Flag: | No | | | | State Abbr: WI |
| Role Desc: | DNR File Contact | | | | Postal Code: 54313-6727 |
| Full Name: | DENISE DANIELSKI | | | | Composite Address: GREEN BAY, WI 54313 |
| Address 1: | 2984 SHAWANO AVE | | | | Country Name: UNITED STATES |
| Address 2: | | | | | Email: denise.daniel@wisconsin.gov |
| City: | GREEN BAY | | | | |
| Org Flag: | Yes | | | | State Abbr: WI |
| Role Desc: | Responsible Party | | | | Postal Code: 54115 |
| Full Name: | Q-MART | | | | Composite Address: DE PERE, WI 54115 |
| Address 1: | 302 N BROADWAY | | | | Country Name: UNITED STATES |
| Address 2: | | | | | Email: NA |
| City: | DE PERE | | | | |
| Facility Activity Information | | | | | |
| Detail Seq No: | 455381 | | | | Across: UNKNOWN |
| Activity Seq No: | 350 | | | | Area: Yes |
| Activity Type: | SPILL | | | | Juris: DNR RR |
| FID: | NONE | | | | No NPL Flag: No |
| Activity Name: | QUALITY STATE OIL CO | | | | No DCOM DB Track Flag: No |
| Activity No: | 0405455381 | | | | No PECA Eligible Flag: No |
| Activity Display No: | 04-05-455381 | | | | No AST Flag: No |
| Start Date: | 1990-12-09 | | | | No Drycleaner Flag: No |
| End Date: | 1990-12-09 | | | | No Co-contam Flag: No |
| Status Cd: | C | | | | PLSS: 7 1/4 of the ? 1/4 of Sec ?, T7N, R7? |
| Status: | CLOSED | | | | No Geo Located Flag: No |
| Last Action: | 1990-12-09 | | | | No Gis Registry Flag: No |
| DCOM No: | NONE | | | | No Gis Area Point Flag: No |
| Comm Occurrence ID: | N/A | | | | Longitude: No |
| Risk Code: | | | | | |
| Activity Detail Address: | | | | | |
| Activity Comments: | | | | | |
| Action Information | | | | | |
| Action Date: | 12/09/1990 | | | | Action Name: Spill Reported to DNR |
| Action Code: | 5 | | | | |
| Action Desc: | | | | | Date the DNR was notified of the Spill Incident |
| Action Comment: | | | | | |
| Action Date: | 12/09/1990 | | | | Action Name: Spill Incident Occurred |
| Action Code: | 1 | | | | |
| Action Desc: | | | | | Date the Spill occurred or the date reported to DNR if actual date unknown |
| Action Comment: | | | | | |
| Action Date: | 12/09/1990 | | | | Action Name: Spill Closed |
| Action Code: | 11 | | | | |
| Action Desc: | | | | | No further action; RP is not required to conduct NR716 investigation |
| Action Comment: | | | | | |
| Impacts Information | | | | | |
| Impact Seq No: | 455384 | | | | Potential Flag: Yes |
| Impact Code: | 04 | | | | Impact Comment: Groundwater Contamination |
| Impact Seq No: | 455385 | | | | Potential Flag: Yes |

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erisinfo.com | Environmental Risk Information Services

Order No: 20180314199

| Map Key | Number of Records | Direction | Distance (m/ft) | Elev/Diff (ft) | Site |
|---|---|-----------|-----------------|----------------|--|
| Comm Occurrence ID: NONE EPA CERCLIS ID: N/A Risk Code: Activity Detail Address: Activity Comments: | | | | | |
| Action Information | | | | | |
| Action Date: | 05/29/1994 | | | | Action Name: |
| Action Code: | 5 | | | | Spill Reported to DNR |
| Action Desc: | | | | | Date the DNR was notified of the Spill incident |
| Action Comment: | | | | | |
| Action Date: | 05/31/1994 | | | | Action Name: |
| Action Code: | 11 | | | | Spill Closed |
| Action Desc: | | | | | No further action, RP is not required to conduct NR716 investigation |
| Action Comment: | | | | | |
| Action Date: | 05/29/1994 | | | | Action Name: |
| Action Code: | 1 | | | | Spill Incident Occurred |
| Action Desc: | | | | | Date the Spill occurred or the date reported to DNR if actual date unknown |
| Action Comment: | | | | | |
| Impacts Information | | | | | |
| Impact Seq No: | 466954 | | | | Potential Flag: |
| Impact Code: | 14 | | | | Contained/Recovered |
| Impact Seq No: | 560347 | | | | Potential Flag: |
| Impact Code: | 13 | | | | Concrete/Asphalt |
| Spill Details Information | | | | | |
| Spill Seq No: | 466559 | | | | |
| Spill File No: | | | | | |
| Incident Time: | 05/29/1994 8:00:00 PM | | | | |
| Reported Time: | 05/30/1994 9:00:00 AM | | | | |
| Physical Char Desc: | | | | | |
| Physical Color: | | | | | |
| Physical Odor: | | | | | |
| Resource Damage Flag: | | | | | |
| DNR NOTIF Immediate Flag: | | | | | |
| DNR Investigator: | | | | | |
| Spill Cause: | vandalism to pump | | | | |
| Spill Source Code: | 01 | | | | |
| Spill Source Desc: | Gas or Service Station/Garage/Auto Dealer/Repair Shop | | | | |
| Spill Source Comment: | | | | | |
| Resource Damage Comment: | | | | | |
| Spill Comment: | | | | | |
| Spiller Actions Information | | | | | |
| Spiller Action Code: | 04 | | | | |
| Spiller Action Desc: | Cleanup Method - Absorbent | | | | |
| Spiller Action Comment: | OIL DRY - ALL RECOVERED | | | | |
| Spiller Action Code: | 06 | | | | |
| Spiller Action Desc: | Containment | | | | |
| Spiller Action Comment: | | | | | |
| Substances Information | | | | | |

| Map Key | Number of Records | Direction | Distance (m/ft) | Elev/Diff (ft) | Site | DB |
|--------------|-------------------|-----------|-----------------|----------------|---|----|
| Impact Code: | 07 | | | | Impact Comment: Surface Water Contamination | |

Spill Details Information

Spill Seq No: 455350
 Incident Time: 12/09/1990 1:51:00 PM
 Reported Time: 12/09/1990
 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 Desc:
 Resource Damage Comment:
 Spill Comment:

Spiller Actions Information

Spiller Action Code: 08
 Spiller Action Desc: Other
 Spiller Action Comment: Investigate
 Spiller Action Code: 08
 Spiller Action Desc: Other
 Spiller Action Comment: pumped out tank
 Spiller Action Code: 07
 Spiller Action Desc: Contractor Hired
 Spiller Action Comment: Pressure Test

Substances Information

Substance Desc: Gasoline - Unleaded and Leaded
 Spill Released Amt: 200
 Spill Released Unit Code: G

WHO Information

Org Flag: Yes
 Role Desc: Responsible Party
 Full Name: QUALITY STATE OIL CO INC
 Address 1: ATTN BERNARD NOWICKI
 Address 2: 2201 CALUMET DR
 City: SHEBOYGAN
 State Abbr: WI
 Postal Code: 53081
 Composite Address: SHEBOYGAN, WI 53081
 Country Name: UNITED STATES
 Email: NA
 Org Flag: No
 Role Desc: DNR File Contact
 Full Name: DENISE DANIELSKI
 Address 1: 2394 SHAWANO AVE
 Address 2: GREEN BAY
 City: GREEN BAY
 State Abbr: WI
 Postal Code: 54313-6727
 Composite Address: GREEN BAY, WI 54313
 Country Name: UNITED STATES
 Email: denise.danelski@wisconsin.gov

| | | | | | | |
|----------|--------|---|---------------|------------|--|-----|
| 14 | 4 of 4 | N | 0.12 / 629.96 | 609.01 / 1 | YOU PUMP 302 N BROADWAY DE PERE WI 54115 | UST |
| BLDG ID: | 119543 | | | | Land Owner Type: Private | |

| Map Key | Number of Records | Direction | Distance (m/ft) | Elev/Diff (ft) | Site | DB |
|--|-------------------|-----------|-----------------|----------------|------------------------------------|------------------|
| Object Type: Fire Dept ID: Fire Dept Name: | UST 0501 | | | | Municipality Name: County Name: | DE PERE BROWN |

--Details--
 Reg Object ID: 254637
 Tank Status Code: IU
 Tank Status: In Use
 Tank Contents ID: 4
 Tank Contents: Unleaded Gasoline
 Tank Marketer: Yes

Reg Object ID: 254639
 Tank Status Code: IU
 Tank Status: In Use
 Tank Contents ID: 1
 Tank Contents: Diesel
 Tank Marketer: Yes

Reg Object ID: 254640
 Tank Status Code: CR
 Tank Status: Closed/Removed
 Tank Contents ID: 5
 Tank Contents: Kerosene
 Tank Marketer: Yes

Reg Object ID: 254638
 Tank Status Code: IU
 Tank Status: In Use
 Tank Contents ID: 4
 Tank Contents: Unleaded Gasoline
 Tank Marketer: Yes

| | | | | | | |
|----|--------|-----|---------------|------------|--|-----|
| 15 | 1 of 5 | ESE | 0.12 / 632.69 | 610.80 / 3 | GENES DEEP ROCK 519 George St De Pere WI | CRS |
|----|--------|-----|---------------|------------|--|-----|

Facility I: 405235160
 Detail Sequence No: 25094
 Act Code: 340
 Activity Detail No: 0305001004
 Start Date: 21/10/1991
 End Date: 21/6/2002
 WTM91 X AM: 674500 0001
 WTM91 Y AM: 443596 00005
 Latitude: 44 4491627
 Longitude: -88 058243
 Registry I: YES
 PLSS Desc: NWSE2223N20E

| | | | | | | |
|----|--------|-----|---------------|------------|--|------|
| 15 | 2 of 5 | ESE | 0.12 / 632.69 | 610.80 / 3 | DE PERE AUTO BODY 519 GEORGE ST DE PERE WI 54115 | LUST |
|----|--------|-----|---------------|------------|--|------|

Site ID: 3504400
 BRRS No: BRRS Bulk data download
 Database Source: NORTHEAST
 Region: BRRS Bulk data download
 County Code: 5
 County Name: BROWN
 Latitude: 44 44916270
 Longitude: -88 058243

Facility Activity Information

Detail Seq No: 25094
 Act Code: 340
 Activity Type: LUST
 Status CD: C
 Status: CLOSED
 Dcom No: 54115271319
 Comm Occurrence ID: 5059
 EPA CERCLIS ID: 5059
 Risk Code: HIGH
 Acres: UNKNOWN
 Acres 100: Yes
 Juris: DNR RR
 NPL Flag: No
 DCOM DB Track Flag: No
 PECFA Eligible Flag: Yes
 AST Flag: No

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff | Site | D |
|---|--|-----------|------------------|-----------|------|---|
| <div>FPD: 405235169</div> <div><div><div>Activity Name: GENES DEEP ROCK</div><div>Activity No: 03J0501004</div><div>Activity Display No: 03-05-001004</div><div>Start Date: 1991-10-21</div><div>End Date: 2002-06-21</div><div>Last Action: 2012-12-07</div><div>Activity Detail Address:</div><div>Activity Comments:</div></div><div><div>Drycleaner Flag: No</div><div>Co Contain Flag: No</div><div>PLSS: NW 1/4 of the SE 1/4 of Sec 22, T23N, R20E</div><div>Geo Located Flag: Yes</div><div>Gis Registry Flag: Yes</div><div>GIS Area Point Flag: P</div><div>Latitude: 44.44916270</div><div>Longitude: -88.036243</div></div></div> | | | | | | |
| Action Information | | | | | | |
| Action Date: | 09/12/2009 | | | | | |
| Action Code: | 720 | | | | | |
| Action Name: | Previously Closed Site Added to GIS Registry for Solis | | | | | |
| Action Desc: | Date that the DNR placed this site on the GIS Registry. Residual soil contamination remains at this site where cleanup was approved prior to creation of the GIS Registry | | | | | |
| Action Comment: | DATA CONFIRMED - SANCHEZ | | | | | |
| Action Date: | 08/05/1992 | | | | | |
| Action Code: | 35 | | | | | |
| Action Name: | Site Investigation Workplan Received (w/out Fee) | | | | | |
| Action Desc: | Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination | | | | | |
| Action Comment: | | | | | | |
| Action Date: | 09/04/2002 | | | | | |
| Action Code: | 100 | | | | | |
| Action Name: | GIS Registry QA/QC Completed | | | | | |
| Action Desc: | Date and status that this site had QA/QC completed for GIS registry | | | | | |
| Action Comment: | | | | | | |
| Action Date: | 06/01/2000 | | | | | |
| Action Code: | 76 | | | | | |
| Action Name: | Activity Transferred to DSPS (formerly Commerce) | | | | | |
| Action Desc: | Oversight of petroleum and 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. AQA@AQ | | | | | |
| Action Comment: | MASS TRANSFER | | | | | |
| Action Date: | 12/07/2012 | | | | | |
| Action Code: | 99 | | | | | |
| Action Name: | Miscellaneous/2 | | | | | |
| Action Desc: | Miscellaneous action. Please see action comments. | | | | | |
| Action Comment: | CONTAMINATION IDENTIFIED IN PHASE II ESA APPEARS CONSISTENT W/ CLOSED CASE (VIA EMAIL) | | | | | |
| Action Date: | 10/04/1996 | | | | | |
| Action Code: | 43 | | | | | |
| Action Name: | Status Report Received/8 | | | | | |
| Action Desc: | Date updates on progress are received. Can be 30, 60, 90 days or other interval | | | | | |
| Action Comment: | | | | | | |
| Action Date: | 05/21/2002 | | | | | |
| Action Code: | 232 | | | | | |
| Action Name: | Continuing Obligation - Residual Soil Contamination | | | | | |
| Action Desc: | Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination. Please see the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) AQA@AQ | | | | | |
| Action Comment: | | | | | | |
| Action Date: | 09/16/2001 | | | | | |
| Action Code: | 730 | | | | | |
| Action Name: | Groundwater Use Restriction at Closure Added to GIS Registry | | | | | |
| Action Desc: | 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. This site was added to the GIS Registry with a copy of the GWUR. No fee was required | | | | | |
| Action Comment: | RECORDED GROUNDWATER USE RESTRICTION | | | | | |

[illegible]

| Map Key | Number of Records | Direction | Distance (m/ft) | Elev/Diff (ft) | Site | DB |
|--|--|--|-----------------|----------------|------|----|
| Action Date: Action Code: Action Name: Action Desc: | 02/16/2005 185 | Closure Audit Review Complete | | | | |
| Action Comment: | This action indicates the "Closure Compliance Review Form" (Form 4400-232) has been completed for this activity. The date of this action is the Review Date indicated on the form. | | | | | |
| Action Date: Action Code: Action Name: Action Desc: | 06/21/2002 222 | Continuing Obligation - Maintain Cap Over Contaminated Area | | | | |
| Action Comment: | Closure or ongoing cleanup was 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. AC4040 | | | | | |
| Action Date: Action Code: Action Name: Action Desc: | 11/18/1986 43 | Status Report Received/9 | | | | |
| Action Comment: | Date updates on progress are received. Can be 30, 60, 90 days or other interval. | | | | | |
| Action Date: Action Code: Action Name: Action Desc: | 05/31/2002 99 | Miscellaneous | | | | |
| Action Comment: | Miscellaneous action. Please see action comments. | | | | | |
| Action Date: Action Code: Action Name: Action Desc: | 06/21/1994 43 | PENDING SITE CLOSURE LTR SENT TO RP | | | | |
| Action Comment: | Status Report Received/2 | | | | | |
| Action Date: Action Code: Action Name: Action Desc: | 07/17/2000 79 | Date updates on progress are received. Can be 30, 60, 90 days or other interval. | | | | |
| Action Comment: | SAMPLING RESULTS | | | | | |
| Action Date: Action Code: Action Name: Action Desc: | 06/21/2002 55 | Closure Review Request Received with Fee | | | | |
| Action Comment: | 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: Action Desc: | 05/21/2002 55 | Continuing Obligation(s) Required - GIS Registry Site | | | | |
| Action Comment: | 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 merit placement on the GIS registry. AC4040 | | | | | |
| Action Date: Action Code: Action Name: Action Desc: | 11/15/1995 43 | Status Report Received/7 | | | | |
| Action Comment: | Date updates on progress are received. Can be 30, 60, 90 days or other interval. | | | | | |
| Action Date: Action Code: Action Name: Action Desc: | 06/21/2002 236 | Continuing Obligation - Residual GW Contamination | | | | |
| Action Comment: | Closure 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. AC4040 | | | | | |
| Action Date: Action Code: Action Name: Action Desc: | 12/06/2012 29 | Phase II Environmental Site Assessment Not Received | | | | |
| Action Comment: | Date that the DNR received a Phase II Environmental Site Assessment Report. | | | | | |
| Action Date: Action Code: | 12/20/2001 43 | PHASE I ESA FOR PENDING PROPERTY TRANSACTION | | | | |

| Map Key | Number of Records | Direction | Distance (m/ft) | Elev/Diff (ft) | Site | DB |
|--|--|---|-----------------|----------------|------|----|
| Action Name: Action Desc: | Status Report Received/13 | | | | | |
| Action Comment: | Date updates on progress are received. Can be 30, 60, 90 days or other interval. | | | | | |
| Action Date: Action Code: Action Name: Action Desc: | 04/22/1999 43 | DEED RESTRICTION FILED FOR SOURCE PROPERTY | | | | |
| Action Comment: | Status Report Received/10 | | | | | |
| Action Date: Action Code: Action Name: Action Desc: | 04/26/2001 85 | Date updates on progress are received. Can be 30, 60, 90 days or other interval. | | | | |
| Action Comment: | NR 720 19 Performance Based Closure | | | | | |
| Action Date: Action Code: Action Name: Action Desc: | 04/26/2001 50 | [OBSOLETE] Closure using soil performance standards in place of RCLs for soil. Dead restrictions and/or maintenance may be needed. Public notice required to be posted by RP. | | | | |
| Action Comment: | MAINTAIN EXISTING CAP | | | | | |
| Action Date: Action Code: Action Name: Action Desc: | 04/26/2001 50 | GIS Registry Site | | | | |
| Action Comment: | Site conditions merit placement on GIS registry. | | | | | |
| Action Date: Action Code: Action Name: Action Desc: | 07/13/2001 43 | SOURCE PROPERTY & PROPERTY TO THE WEST | | | | |
| Action Comment: | Status Report Received/12 | | | | | |
| Action Date: Action Code: Action Name: Action Desc: | 09/29/1992 30 | Date updates on progress are received. Can be 30, 60, 90 days or other interval. | | | | |
| Action Comment: | DEED INFO FOR NEIGHBORING PROPERTY | | | | | |
| Action Date: Action Code: Action Name: Action Desc: | 04/26/2001 84 | Site Investigation Workplan Go Ahead (notice to proceed) | | | | |
| Action Comment: | Date the DNR allows the RP to proceed without approval of the SWMP. Either written or by phone call. | | | | | |
| Action Date: Action Code: Action Name: Action Desc: | 07/19/2000 89 | Conditional Closure | | | | |
| Action Comment: | Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc. | | | | | |
| Action Date: Action Code: Action Name: Action Desc: | 07/19/2000 89 | DSPS (formerly Commerce) Transferred Back to DNR | | | | |
| Action Comment: | Date the WI Dept of Sales and Professional Services (DSPS) transfers oversight of activity back to the DNR. | | | | | |
| Action Date: Action Code: Action Name: Action Desc: | 03/21/1996 37 | DSPS was part of the Dept of Commerce until 2011. | | | | |
| Action Comment: | ES EXCEEDANCE WITHIN 1000 FT OF MUNICIPAL WELL | | | | | |
| Action Date: Action Code: Action Name: Action Desc: | 02/06/1995 43 | SI Report Received (w/out Fee) | | | | |
| Action Comment: | 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: | 10/22/1991 2 | Status Report Received/5 | | | | |
| Action Comment: | Date updates on progress are received. Can be 30, 60, 90 days or other interval. | | | | | |
| Action Date: Action Code: Action Name: Action Desc: | 10/22/1991 2 | MWS INSTALLED | | | | |
| Action Comment: | RP Letter Sent | | | | | |
| Action Date: Action Code: Action Name: Action Desc: | 12/20/2001 43 | SI WORKPLAN DUE 12/30/91 | | | | |

| Map Key | Number of Records | Direction | Distance (m/ft) | Elev/Diff (ft) | Site | DB |
|-------------------------------|-----------------------------|--------------------------------|-----------------|----------------|------|----|
| Impact Information | | | | | | |
| Impact Seq No: | 68165 | Groundwater Contamination | | | | |
| Impact Comment: | | | | | | |
| Impact Seq No: | 273199 | Contamination in Right of Way | | | | |
| Impact Comment: | | | | | | |
| Impact Seq No: | 256857 | Within 1000 ft of Public Well | | | | |
| Impact Comment: | | | | | | |
| Impact Seq No: | 571747 | Free Product | | | | |
| Impact Comment: | | | | | | |
| Impact Seq No: | 68166 | Soil Contamination | | | | |
| Impact Comment: | | | | | | |
| Impact Seq No: | 273198 | Off-Site Contamination | | | | |
| Impact Comment: | | | | | | |
| Substances Information | | | | | | |
| Substance Desc: | | Gasoline - Unleaded and Leaded | | | | |
| Spill Released Amt: | | | | | | |
| Spill Released Unit Code: | | | | | | |
| Substance Desc: | | Methyl Tertiary Butyl Ether | | | | |
| Spill Released Amt: | | | | | | |
| Spill Released Unit Code: | | Petroleum - Unknown Type | | | | |
| Substance Desc: | | | | | | |
| Spill Released Amt: | | | | | | |
| Spill Released Unit Code: | | | | | | |
| WHO Information | | | | | | |
| Org Flag: | Yes | Responsible Party | | | | |
| Role Desc: | | WESTERFELD OIL CO INC | | | | |
| Full Name: | | 102 N WARRINGTON ST | | | | |
| Address 1: | | PO BOX 95 | | | | |
| Address 2: | | CECIL | | | | |
| City: | | | | | | |
| Org Flag: | No | DNR File Contact | | | | |
| Role Desc: | | DENISE DANIELSKI | | | | |
| Full Name: | | 2984 SHAWANO AVE | | | | |
| Address 1: | | GREEN BAY | | | | |
| Address 2: | | | | | | |
| City: | | | | | | |
| Org Flag: | No | Owner | | | | |
| Role Desc: | | TOM & DENISE KEON | | | | |
| Full Name: | | 519 GEORGE ST | | | | |
| Address 1: | | DE PERE | | | | |
| Address 2: | | | | | | |
| City: | | | | | | |
| Org Flag: | No | Project Manager | | | | |
| Role Desc: | | KELD LAURSEN | | | | |
| Full Name: | | 2984 SHAWANO AVE | | | | |
| Address 1: | | GREEN BAY | | | | |
| Address 2: | | | | | | |
| City: | | | | | | |
| Org Flag: | No | RP Contact/Agent | | | | |
| Role Desc: | | | | | | |
| Full Name: | | | | | | |
| Address 1: | | | | | | |
| Address 2: | | | | | | |
| City: | | | | | | |
| State Abbr: | WI | | | | | |
| Postal Code: | 54111 | | | | | |
| Composite Address: | | | | | | |
| Country Name: | UNITED STATES | | | | | |
| Email: | keld.laurisen@wisconsin.gov | | | | | |
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| Email: | keld.laurisen@wisconsin.gov | | | | | |
| State Abbr: | WI | | | | | |
| Postal Code: | 54111 | | | | | |
| Composite Address: | | | | | | |

| | | | | |
|-------------------------------------|-----------------------------------|-----------------|---|-----|
| Short Name: VSDG 203 | Monitor Reg Flag: HW Annual Flag: | 610.80 / 612.68 | DEPERE AUTO: GENES DEEP ROCK: PAULS SERVICE CENTER BULK STATION | UST |
| Act Name: HW Generator - Very Small | License Flag: HW Annual Flag: | | 519 GEORGE ST | |
| Orig Approval Date: | SW Annual Flag: | | DE PERE WI 54115 | |
| Orig Lic Date: | | | | |
| Activity Status Cdi: | | | | |
| Activity Status Desc: | | | | |
| License Status Cdi: | | | | |
| License Status Desc: | | | | |

Wastes Handled Information

| | | | | |
|---|---|--|--|--|
| License No: VSDG 203 | Y | | | |
| Short Name: HW Generator - Very Small | | | | |
| Act Name: A | | | | |
| Status Code: D001 | | | | |
| Status Code Desc: NON-LISTED IGNITABLE WASTES | | | | |
| Waste Description: | | | | |
| License No: VSDG 203 | Y | | | |
| Short Name: HW Generator - Very Small | | | | |
| Act Name: A | | | | |
| Status Code: D035 | | | | |
| Status Code Desc: METHYLETHYL KETONE | | | | |
| Waste Description: | | | | |
| License No: VSDG 203 | Y | | | |
| Short Name: HW Generator - Very Small | | | | |
| Act Name: A | | | | |
| Status Code: F005 | | | | |
| Status Code Desc: SPENT NON-HALOGENATED SOLV | | | | |
| Waste Description: | | | | |
| License No: VSDG 203 | Y | | | |
| Short Name: HW Generator - Very Small | | | | |
| Act Name: A | | | | |
| Status Code: F005 | | | | |
| Status Code Desc: SPENT NON-HALOGENATED SOLV | | | | |
| Waste Description: | | | | |

Contact Information

| | | | | |
|--------------------------------------|-------------------|--|--|--|
| Activity Code: 203 | Phone Ext: | | | |
| Last Name: MEEUWSEN | Street: | | | |
| Middle Initial: F | City: | | | |
| First Name: JOHN | State: | | | |
| Mail Name: JOHN F MEEUWSEN, SHOP MGR | Zip: | | | |
| Phone: 9203363151 | | | | |
| Owner Information | | | | |
| Name: LTF INVESTMENTS | Owner Start Date: | | | |
| Street: 705 GEORGE ST | Owner End Date: | | | |
| City: DE PERE | Phone: | | | |
| State: WI | Phone Ext: | | | |
| Zip: 54115 | Creation Date: | | | |
| Owner Type: P | Last Update Date: | | | |

| Map Key | Number of Records | Direction | Distance (mily) | Elev/Diff (ft) | Site | DB |
|-------------------|----------------------|-----------|-----------------|----------------|--|----|
| Tank Marker: | Yes | | | | GENES DEEP ROCK | |
| Reg Object ID: | 254871 | | | | Size Gallons: 500 | |
| Tank Status Code: | CR | | | | Fed Reg UST: Y | |
| Tank Status: | Closed/Removed | | | | Tank Occupancy Cd: 11 | |
| Tank Contents ID: | 2 | | | | Occupancy Desc: Bulk Plant Storage | |
| Tank Contents: | Waste/Used Motor Oil | | | | Owner: WESTERFELD OIL CO INC | |
| Tank Marker: | Yes | | | | Building Name: PAULS SERVICE CENTER BULK STATION | |
| Reg Object ID: | 254758 | | | | Size Gallons: 6000 | |
| Tank Status Code: | CR | | | | Fed Reg UST: Y | |
| Tank Status: | Closed/Removed | | | | Tank Occupancy Cd: 12 | |
| Tank Contents ID: | 4 | | | | Occupancy Desc: Retail Fuel Sales | |
| Tank Contents: | Unleaded Gasoline | | | | Owner: EUGENE J ROLLIN | |
| Tank Marker: | Yes | | | | Building Name: GENES DEEP ROCK | |
| Reg Object ID: | 254754 | | | | Size Gallons: 12000 | |
| Tank Status Code: | CR | | | | Fed Reg UST: Y | |
| Tank Status: | Closed/Removed | | | | Tank Occupancy Cd: 11 | |
| Tank Contents ID: | 4 | | | | Occupancy Desc: Bulk Plant Storage | |
| Tank Contents: | Unleaded Gasoline | | | | Owner: WESTERFELD OIL CO INC | |
| Tank Marker: | Yes | | | | Building Name: PAULS SERVICE CENTER BULK STATION | |

| | | | | | | |
|----|--------|---|---------------|------------|--|--------|
| 16 | 1 of 1 | N | 0.12 / 654.67 | 609.19 / 1 | N BROADWAY ST N BROADWAY ST DE PERE WI | SPILLS |
|----|--------|---|---------------|------------|--|--------|

Site ID:
BRRTS No:
County Code:
County:
Region:
Latitude:
Longitude:

Facility Activity Information

Detail Seq No: 558113
Act Code: 350
Activity Type: SPILL
Activity Name: N BROADWAY ST SPILL
Activity No: 0405558113
Activity Display No: 0405558113
Start Date: 2011-12-01
End Date: 2011-12-05
Status Cd: C
Status: CLOSED
Last Action: 2012-02-03
DCOM No: NONE
Comm Occurrence ID: NONE
EPA CERCLIS ID: NONE
Risk Code: N/A
Activity Detail Address: 333 N BROADWAY TO 233 N BROADWAY
Activity Comments: *** AUTO-POPULATED FROM SPILL SERTS SYSTEM. SPILL ID: 20111201NE05-1 ***

Action Information

Action Date: 02/03/2012 1:54:55 PM
Action Code: 999
Action Desc: Date the QA/QC Review of this Spill Activity was completed
Action Comment: PER D HANSEN
Action Date: 12/01/2011
Action Code: 5
Action Name: Spill Reported to DNR

| Map Key | Number of Records | Direction | Distance (mily) | Elev/Diff (ft) | Site | DB |
|---------------------|--|-----------|-----------------|----------------|--|-----------------------------|
| Action Desc: | | | | | Date the DNR was notified of the Spill Incident. | |
| Action Comment: | | | | | | |
| Action Date: | 12/05/2011 | | | | Action Name: | Spill Closed |
| Action Code: | 11 | | | | | |
| Action Desc: | No further action, RP is not required to conduct NR716 investigation | | | | | |
| Action Comment: | | | | | | |
| Action Date: | 12/01/2011 | | | | Action Name: | Spill Incident Occurred |
| Action Code: | 1 | | | | | |
| Action Desc: | Date the Spill occurred or the date reported to DNR, if actual date unknown. | | | | | |
| Action Comment: | | | | | | |
| Impacts Information | | | | | | |
| Impact Seq No: | 568641 | | | | Potential Flag: | No |
| Impact Code: | 07 | | | | Impact Comment: | Surface Water Contamination |
| Impact Seq No: | 568640 | | | | Potential Flag: | No |
| Impact Code: | 11 | | | | Impact Comment: | Storm Sewer Contamination |

Spill Details Information

Spill Seq No: 550436
Spill File No: 20111201NE05-1
Incident Time: 12/01/2011
Reported Time: 12/01/2011
Physical Char Desc:
Physical Char Desc:
Physical Color:
Physical Color:
Physical Damage Flag:
Physical Damage Flag:
DNR NOTIF Immediate Flag:
DNR Investigator:
Spill Cause:

Spill Source Code: 25
Spill Source Desc: Roadway (Public Road/Highway/Street/Alley/ROW)
Spill Source Comment: UNKNOWN

Resource Damage Comment:

Spill Comment: DEPERE FIRE IS ON THE SCENE. ODOR OF GAS WAS DETECTED AT 333 BROADWAY AND AN GAS/OIL SHEEN IN THE SEWER LINE TO 233 BROADWAY. STDEPERE FIRE CHIEF (920) 365-6034 *** SUBMITTED VIA SERTS WEB FORM REF # 6189. MOELLER CONTACTED FIRE CHIEF RICH ANNE. ABSORBENT BOOMS WERE PLACED AT THE OUTLET TO THE FOX RIVER. THEY ARE CLEANING THE LEAVES OUT OF THE STORM SEWER CATCH BASIN AND WANT TO FLUSH THE SYSTEM TO REMOVE THE VAPORS. VAPORS ARE A CONCERN IN THE SYSTEM NEED TO BE REMOVED ASAP. MOELLER GAVE ANNE THE OKAY/GO AHEAD TO FLUSH OUT THE STORM SEWER SYSTEM TO REMOVE THE VAPORS. THE STORM SEWER WAS FLUSHED AND NO FURTHER GASOLINE WAS DISCOVERED. THE SOURCE OF THE GASOLINE IS UNKNOWN.

Spiller Actions Information

Spiller Action Code: 24
Spiller Action Desc: Storm Sewer Cleaned Out
Spiller Action Comment: CLEANED OUT CATCH BASIN
Spiller Action Code: 26
Spiller Action Desc: Boom
Spiller Action Comment: OUTLET BOOMED
Spiller Action Code: 07
Spiller Action Desc: Contractor Hired
Spiller Action Comment: FIRE DEPT
Spiller Action Code: 14
Spiller Action Desc: Flushed

| Map Key | Number of Records | Direction | Distance (mily) | Elev/Diff (ft) | Site | DB |
|---|-------------------|-----------|-----------------|----------------|---|------|
| Spiller Action Comment: FLUSHED STORM SEWER | | | | | | |
| Substances Information Substance Desc: Gasoline - Unleaded and Leaded Spill Released Amt: 0 Spill Released Unit Code: | | | | | | |
| WHO Information Org Flag: Yes Role Desc: Responsible Party Full Name: UNKNOWN Address 1: UNKNOWN Address 2: UNKNOWN City: UNKNOWN State Abbr: UNKNOWN Postal Code: UNKNOWN Composite Address: UNITED STATES Country Name: NA Email: denise.danelski@wisconsin.gov Org Flag: No Role Desc: DNR File Contact Full Name: DENISE DANELSKI Address 1: 2984 SHAWANO AVE Address 2: GREEN BAY City: GREEN BAY | | | | | | |
| 17 | 1 of 2 | S | 0.13 / 676.60 | 610.41 / 2 | SILVERADO SPEEDY STOP (SILVERADO) 201 S Broadway De Pere WI | CRS |
| Facility Information Facility I: WTM91 X AM: 674346 99995 Detail Sequence No: 20021 Act Code: 340 Activity Detail No: 0305000008 Start Date: 12/7/1988 End Date: 15/1/2002 WTM91 Y AM: 443392 Latitude: 44 4473598 Longitude: -88 0602256 Registry I: YES PLSS Desc: SESW2232N2OE | | | | | | |
| 17 | 2 of 2 | S | 0.13 / 676.60 | 610.41 / 2 | SILVERADO SPEEDY STOP 201 S BROADWAY DE PERE WI | LUST |
| Site Information Site ID: 3198100 BRTS No: DNR Bulk data download Database Source: NORTHEAST Region: | | | | | | |
| Facility Activity Information Detail Seq No: 20021 Act Code: 340 Activity Type: LUST Status CD: C Status: CLOSED Dcom No: 54115251501 Comm Occurrence ID: 1 EPA CERCLIS ID: NONE Activity Name: SILVERADO SPEEDY STOP (GARRITY) Activity No: 0305000008 Activity Display No: 03-05-000008 Start Date: 1988-07-12 End Date: 2002-11-15 Last Action: 2007-02-09 | | | | | | |
| Risk Information Risk Code: HIGH Acres: UNKNOWN Acres 100: Yes Juris: DNR RR NPL Flag: No DCOM DB Track Flag: No PECEA Eligible Flag: No AST Flag: No Drycleaner Flag: No Co Contam Flag: No PLSS: SE 1/4 of the SW 1/4 of Sec 22, T23N, R20E Geo Located Flag: Yes Geo Registry Flag: Yes GIS Area Point Flag: P Latitude: 44 44735980 Longitude: -88 06022560 | | | | | | |

| Map Key | Number of Records | Direction | Distance (mily) | Elev/Diff (ft) | Site | DB |
|---|-------------------|-----------|-----------------|----------------|---|------|
| Spiller Action Comment: FLUSHED STORM SEWER | | | | | | |
| Substances Information Substance Desc: Gasoline - Unleaded and Leaded Spill Released Amt: 0 Spill Released Unit Code: | | | | | | |
| WHO Information Org Flag: Yes Role Desc: Responsible Party Full Name: UNKNOWN Address 1: UNKNOWN Address 2: UNKNOWN City: UNKNOWN State Abbr: UNKNOWN Postal Code: UNKNOWN Composite Address: UNITED STATES Country Name: NA Email: denise.danelski@wisconsin.gov Org Flag: No Role Desc: DNR File Contact Full Name: DENISE DANELSKI Address 1: 2984 SHAWANO AVE Address 2: GREEN BAY City: GREEN BAY | | | | | | |
| 17 | 1 of 2 | S | 0.13 / 676.60 | 610.41 / 2 | SILVERADO SPEEDY STOP (SILVERADO) 201 S Broadway De Pere WI | CRS |
| Facility Information Facility I: WTM91 X AM: 674346 99995 Detail Sequence No: 20021 Act Code: 340 Activity Detail No: 0305000008 Start Date: 12/7/1988 End Date: 15/1/2002 WTM91 Y AM: 443392 Latitude: 44 4473598 Longitude: -88 0602256 Registry I: YES PLSS Desc: SESW2232N2OE | | | | | | |
| 17 | 2 of 2 | S | 0.13 / 676.60 | 610.41 / 2 | SILVERADO SPEEDY STOP 201 S BROADWAY DE PERE WI | LUST |
| Site Information Site ID: 3198100 BRTS No: DNR Bulk data download Database Source: NORTHEAST Region: | | | | | | |
| Facility Activity Information Detail Seq No: 20021 Act Code: 340 Activity Type: LUST Status CD: C Status: CLOSED Dcom No: 54115251501 Comm Occurrence ID: 1 EPA CERCLIS ID: NONE Activity Name: SILVERADO SPEEDY STOP (GARRITY) Activity No: 0305000008 Activity Display No: 03-05-000008 Start Date: 1988-07-12 End Date: 2002-11-15 Last Action: 2007-02-09 | | | | | | |
| Risk Information Risk Code: HIGH Acres: UNKNOWN Acres 100: Yes Juris: DNR RR NPL Flag: No DCOM DB Track Flag: No PECEA Eligible Flag: No AST Flag: No Drycleaner Flag: No Co Contam Flag: No PLSS: SE 1/4 of the SW 1/4 of Sec 22, T23N, R20E Geo Located Flag: Yes Geo Registry Flag: Yes GIS Area Point Flag: P Latitude: 44 44735980 Longitude: -88 06022560 | | | | | | |

| Map Key | Number of Records | Direction | Distance (mily) | Elev/Diff (ft) | Site | DB |
|------------------------|---|--|-----------------|----------------|------|----|
| Action Comment: | | | | | | |
| Action Date: | 12/21/2001 | SUMP PUMP HOOK-UP APPROVAL LTR FROM CITY OF DEPERE | | | | |
| Action Code: | 43 | | | | | |
| Action Name: | Status Report Received/8 | | | | | |
| Action Desc: | Date updates on progress are received. Can be 30, 60, 90 days or other interval. | | | | | |
| Action Comment: | APPENDIX LETTER A FOR SOURCE PROPERTY | | | | | |
| Action Date: | 06/20/1990 | | | | | |
| Action Code: | 14 | | | | | |
| Action Name: | Notice of Violation (NOV) | | | | | |
| Action Desc: | Date the RP is sent a Notice of Violation (NOV) stating that a violation exists & the violator is responsible. Advises of possible prosecution & forfeitures. Requires written response within a specified time. More specific than NON | | | | | |
| Action Comment: | | | | | | |
| Action Date: | 05/05/2003 | | | | | |
| Action Code: | 100 | | | | | |
| Action Name: | GIS Registry QAQC Completed | | | | | |
| Action Desc: | Date and status that this site had QAQC completed for GIS registry | | | | | |
| Action Comment: | | | | | | |
| Action Date: | 02/12/2002 | | | | | |
| Action Code: | 43 | | | | | |
| Action Name: | Status Report Received/9 | | | | | |
| Action Desc: | Date updates on progress are received. Can be 30, 60, 90 days or other interval. | | | | | |
| Action Comment: | STATEMENT SIGNED BY RP VERIFYING LEGAL DESCRIPTION | | | | | |
| Action Date: | 01/13/1997 | | | | | |
| Action Code: | 37 | | | | | |
| Action Name: | SI Report Received (w/out Fee)/2 | | | | | |
| Action Desc: | Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action. | | | | | |
| Action Comment: | | | | | | |
| Action Date: | 11/27/2001 | | | | | |
| Action Code: | 43 | | | | | |
| Action Name: | Status Report Received/6 | | | | | |
| Action Desc: | Date updates on progress are received. Can be 30, 60, 90 days or other interval. | | | | | |
| Action Comment: | MW ABANDONMENT FORMS | | | | | |
| Action Date: | 02/09/2007 | | | | | |
| Action Code: | 43 | | | | | |
| Action Name: | Status Report Received/11 | | | | | |
| Action Desc: | Date updates on progress are received. Can be 30, 60, 90 days or other interval. | | | | | |
| Action Comment: | DISPOSAL DOCUMENTATION RECD FOR IMPACTED SOIL EXCAVATED IN ROW | | | | | |
| Action Date: | 12/11/2001 | | | | | |
| Action Code: | 43 | | | | | |
| Action Name: | Status Report Received/5 | | | | | |
| Action Desc: | Date updates on progress are received. Can be 30, 60, 90 days or other interval. | | | | | |
| Action Comment: | GIS REGISTRY INFO & APPENDIX A LTRS (\$250 FEE PENDING) | | | | | |
| Action Date: | 10/30/1990 | | | | | |
| Action Code: | 45 | | | | | |
| Action Name: | Form 4 Approved | | | | | |
| Action Desc: | [OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s 101.143 | | | | | |
| Action Comment: | | | | | | |
| Action Date: | 11/19/2001 | | | | | |
| Action Code: | 43 | | | | | |
| Action Name: | Status Report Received/5 | | | | | |
| Action Desc: | Date updates on progress are received. Can be 30, 60, 90 days or other interval. | | | | | |
| Action Comment: | ROW NOTIFICATION | | | | | |
| Action Date: | 02/25/2002 | | | | | |
| Action Code: | 700 | | | | | |
| Action Name: | Database Fee Paid for Groundwater | | | | | |
| Action Desc: | Date Fee received for Closed Remediation Groundwater Site Registry | | | | | |

| Map Key | Number of Records | Direction | Distance (mily) | Elev/Diff (ft) | Site | DB |
|------------------------|---|-----------|-----------------|----------------|------|----|
| Action Comment: | | | | | | |
| Action Date: | 11/15/2002 | | | | | |
| Action Code: | 56 | | | | | |
| Action Name: | Continuing Obligation(s) Required - GIS Registry Site | | | | | |
| Action Desc: | Closure or ongoing cleanup was approved with one or more requirements; to give notice of residual contamination; require or resubmit certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry | | | | | |
| Action Comment: | *** AUTO-POPULATED *** | | | | | |
| Action Date: | 08/13/2001 | | | | | |
| Action Code: | 80 | | | | | |
| Action Name: | Closure Not Approved | | | | | |
| Action Desc: | Date closure not approved letter is sent | | | | | |
| Action Comment: | ADD GW MONITORING DEPT WILL INITIATE PRP SEARCH FOR CHLOR SOL OFF-SITE | | | | | |
| Action Date: | 05/31/2000 | | | | | |
| Action Code: | 43 | | | | | |
| Action Name: | Status Report Received/4 | | | | | |
| Action Desc: | Date updates on progress are received. Can be 30, 60, 90 days or other interval. | | | | | |
| Action Comment: | GW MONITORING DATA | | | | | |
| Action Date: | 08/03/1988 | | | | | |
| Action Code: | 2 | | | | | |
| Action Name: | RP Letter Sent/3 | | | | | |
| Action Desc: | Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination | | | | | |
| Action Comment: | | | | | | |
| Action Date: | 01/13/1997 | | | | | |
| Action Code: | 59 | | | | | |
| Action Name: | Enforcement Action Completed | | | | | |
| Action Desc: | Date DNR indicates no further enforcement action on this subject will be taken at this time | | | | | |
| Action Comment: | | | | | | |
| Action Date: | 01/16/1996 | | | | | |
| Action Code: | 35 | | | | | |
| Action Name: | Site Investigation Workplan Received (w/out Fee) | | | | | |
| Action Desc: | Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination | | | | | |
| Action Comment: | | | | | | |
| Action Date: | 10/05/2001 | | | | | |
| Action Code: | 179 | | | | | |
| Action Name: | Closure Review Req Received (no fee required) | | | | | |
| Action Desc: | 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) | | | | | |
| Action Comment: | | | | | | |
| Action Date: | 08/10/1988 | | | | | |
| Action Code: | 43 | | | | | |
| Action Name: | Status Report Received | | | | | |
| Action Desc: | Date updates on progress are received. Can be 30, 60, 90 days or other interval. | | | | | |
| Action Comment: | | | | | | |
| Action Date: | 09/12/1988 | | | | | |
| Action Code: | 43 | | | | | |
| Action Name: | Status Report Received/2 | | | | | |
| Action Desc: | Date updates on progress are received. Can be 30, 60, 90 days or other interval. | | | | | |
| Action Comment: | | | | | | |
| Action Date: | 07/31/2001 | | | | | |
| Action Code: | 79 | | | | | |
| Action Name: | Closure Review Request Received with Fee | | | | | |
| Action Desc: | 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 Comment: | | | | | | |
| Action Date: | 11/15/2002 | | | | | |
| Action Code: | 236 | | | | | |

Order No: 20180314199

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|-----------------|---|-----------|------------------|----------------|------|----|
| Action Comment: | | | | | | |
| Action Date: | 03/28/1995 | | | | | |
| Action Code: | 43 | | | | | |
| Action Name: | Status Report Received | | | | | |
| Action Desc: | Date updates on progress are received Can be 30, 60, 90 days or other interval | | | | | |
| Action Comment: | NASS REVIEWING FOR CLOSURE | | | | | |
| Action Date: | 05/16/2006 | | | | | |
| Action Code: | 100 | | | | | |
| Action Name: | GIS Registry QAQC Completed | | | | | |
| Action Desc: | Date and status that this site had QAQC completed for GIS registry | | | | | |
| Action Comment: | QAQC COMPLETE | | | | | |
| Action Date: | 03/20/2006 | | | | | |
| Action Code: | 1 | | | | | |
| Action Name: | Activity Closed | | | | | |
| Action Desc: | Date and status that this site had QAQC completed for GIS registry | | | | | |
| Action Comment: | *** NRT26 Closure from Commerce Data Interchange *** | | | | | |
| Action Date: | 05/01/2000 | | | | | |
| Action Code: | 76 | | | | | |
| Action Name: | Activity Transferred to DSPS (formerly Commerce) | | | | | |
| Action Desc: | Oversight of medium or 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. | | | | | |
| Action Comment: | Mass Transfer | | | | | |
| Action Date: | 11/27/1996 | | | | | |
| Action Code: | 80 | | | | | |
| Action Name: | Closure Not Approved | | | | | |
| Action Desc: | Date closure not approved letter is sent | | | | | |
| Action Comment: | | | | | | |
| Action Date: | 01/20/2006 | | | | | |
| Action Code: | 84 | | | | | |
| Action Name: | Conditional Closure | | | | | |
| Action Desc: | Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc | | | | | |
| Action Comment: | *** Conditional Closure from Commerce Data Interchange *** | | | | | |
| Action Date: | 03/20/2006 | | | | | |
| Action Code: | 56 | | | | | |
| Action Name: | Continuing Obligation(s) Required - GIS Registry Site | | | | | |
| Action Desc: | 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 | | | | | |
| Action Comment: | Site conditions merit placement on the GIS registry. | | | | | |
| Action Comment: | AUTO-POPULATED AS REPLACEMENT FOR CODE 50 | | | | | |
| Action Date: | 03/20/2006 | | | | | |
| Action Code: | 232 | | | | | |
| Action Name: | Continuing Obligation - Residual Soil Contamination | | | | | |
| Action Desc: | Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL). | | | | | |
| Action Comment: | *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION *** | | | | | |
| Action Date: | 07/02/2013 | | | | | |
| Action Code: | 89 | | | | | |
| Action Name: | DSPS (formerly Commerce) Transferred Back to DNR | | | | | |
| Action Desc: | Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR | | | | | |
| Action Comment: | DSPS was part of the Dept of Commerce until 2011. | | | | | |
| Action Comment: | PEGFA PROGRAM TRANSFER 2013-2015 STATE BUDGET | | | | | |
| Action Date: | 12/21/2005 | | | | | |
| Action Code: | 710 | | | | | |
| Action Name: | Database Fee Paid for Soil | | | | | |
| Action Desc: | Date Fee received for Closed Remediation Soil Site Registry. | | | | | |
| Action Comment: | | | | | | |

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esinfo.com | Environmental Risk Information Services

Order No: 20180314199

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|---|-----------|------------------|----------------|------|----|
| Action Date: | | | | | | |
| 10/29/1993 | | | | | | |
| Action Code: | 37 | | | | | |
| Action Name: | SI Report Received (w/out Fee)2 | | | | | |
| Action Desc: | Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action | | | | | |
| Action Comment: | *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE | | | | | |
| Action Date: | | | | | | |
| 01/27/1989 | | | | | | |
| Action Code: | 37 | | | | | |
| Action Name: | SI Report Received (w/out Fee) | | | | | |
| Action Desc: | Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action | | | | | |
| Action Comment: | | | | | | |
| Action Date: | | | | | | |
| 10/07/1996 | | | | | | |
| Action Code: | 179 | | | | | |
| Action Name: | Closure Review Req Received (no fee required) | | | | | |
| Action Desc: | 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) | | | | | |
| Action Comment: | | | | | | |
| Action Date: | | | | | | |
| 12/21/2005 | | | | | | |
| Action Code: | 50 | | | | | |
| Action Name: | GIS Registry Site | | | | | |
| Action Desc: | Site conditions merit placement on GIS registry | | | | | |
| Action Comment: | AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 23-DEC-05 | | | | | |
| Action Date: | | | | | | |
| 01/17/1989 | | | | | | |
| Action Code: | 2 | | | | | |
| Action Name: | RP Letter Sent | | | | | |
| Action Desc: | Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination | | | | | |
| Action Comment: | SI WORKPLAN DUE 3/4/89 | | | | | |
| Impacts Information | | | | | | |
| Impact Seq No: | 190634 | | | | | |
| Impact Comment: | Groundwater Contamination | | | | | |
| Impact Code: | 04 | | | | | |
| Impact Seq No: | 62640 | | | | | |
| Impact Comment: | Soil Contamination | | | | | |
| Impact Code: | 05 | | | | | |
| WHO Information | | | | | | |
| Org Flag: | Yes | | | | | |
| Role Desc: | Responsible Party | | | | | |
| Full Name: | DEPERE CITY | | | | | |
| Address 1: | 335 S BROADWAY | | | | | |
| Address 2: | DEPERE | | | | | |
| City: | DEPERE | | | | | |
| State Abbr: | WI | | | | | |
| Postal Code: | 54313-6727 | | | | | |
| Composite Address: | DEPERE, WI | | | | | |
| Country Name: | UNITED STATES | | | | | |
| Email: | NA | | | | | |
| State Abbr: | WI | | | | | |
| Postal Code: | 54313-6727 | | | | | |
| Composite Address: | GREEN BAY, WI 54313 | | | | | |
| Country Name: | UNITED STATES | | | | | |
| Email: | denise.danelski@wisconsin.gov | | | | | |
| Site Information | | | | | | |
| Site ID: | 18 | | | | | |
| Facility FID: | 3 of 3 | | | | | |
| Lat Degree: | 8651200 | | | | | |
| Lat Minute: | 405064770 | | | | | |
| Lat Second: | | | | | | |
| Site Loc Address: | 301 N BROADWAY ST | | | | | |
| Site Loc City: | DE PERE | | | | | |
| Site Loc State: | WI | | | | | |
| Site Loc Zip: | 54313 | | | | | |
| Site Loc Country: | UNITED STATES | | | | | |
| Site Loc Email: | denise.danelski@wisconsin.gov | | | | | |
| SHWMS | | | | | | |
| SHWMS ID: | 18 | | | | | |
| SHWMS Name: | 3 of 3 | | | | | |
| SHWMS Lat Degree: | 8651200 | | | | | |
| SHWMS Lat Minute: | 405064770 | | | | | |
| SHWMS Lat Second: | | | | | | |
| SHWMS Site Loc Address: | 301 N BROADWAY ST | | | | | |
| SHWMS Site Loc City: | DE PERE | | | | | |
| SHWMS Site Loc State: | WI | | | | | |
| SHWMS Site Loc Zip: | 54313 | | | | | |
| SHWMS Site Loc Country: | UNITED STATES | | | | | |
| SHWMS Site Loc Email: | denise.danelski@wisconsin.gov | | | | | |

Order No: 20180314199

Order No: 20180314199

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|------------------------------|-------------------|-----------|------------------|----------------|------|----|
| Violation Short Description: | | | | | | |
| Respondent Name: | | | | | | |
| SEP Type Description: | | | | | | |
| Handler Details | | | | | | |
| Source Type: | N | | | | | |
| Receive Date: | 20010404 | | | | | |
| Non Notifier: | | | | | | |
| Acknowledge Flag: | | | | | | |
| Acknowledge Date: | | | | | | |
| Accessibility: | | | | | | |
| Land Type: | P | | | | | |
| Fed Waste Gen Own: | HQ | | | | | |
| Fed Waste Gen Cdt: | 3 | | | | | |
| Fed Waste Gen Desc: | | | | | | |
| ST Waste Gen Own: | WI | | | | | |
| ST Waste Gen Cdt: | | | | | | |
| Short Term Gen: | No | | | | | |
| Importer Activity: | No | | | | | |
| Mixed Waste Gen: | No | | | | | |
| Transporter: | No | | | | | |
| Transfer Facility: | No | | | | | |
| TSD Activity: | No | | | | | |
| Onsite Burn Exempt: | No | | | | | |
| Furnace Exemption: | No | | | | | |
| Underground Inject: | No | | | | | |
| Off Site Receipt: | No | | | | | |
| Waste Dest Fac: | No | | | | | |
| Contact First Name: | | | | | | |
| Contact Last Name: | | | | | | |
| Contact Middle Initial: | | | | | | |
| Contact Street No: | | | | | | |
| Contact Street 1: | | | | | | |
| Contact Street 2: | | | | | | |
| Contact City: | | | | | | |
| Contact State: | | | | | | |
| Contact Zip: | | | | | | |
| Contact Country: | | | | | | |
| Slab Importer: | | | | | | |
| Slab Exporter: | | | | | | |
| Current Record: | | | | | | |
| Location Country: | US | | | | | |
| Contact Email Addr: | WI | | | | | |
| State District Owner: | | | | | | |
| Handler Details | | | | | | |
| Source Type: | N | | | | | |
| Receive Date: | 20070305 | | | | | |
| Non Notifier: | | | | | | |
| Acknowledge Flag: | | | | | | |
| Acknowledge Date: | | | | | | |
| Accessibility: | | | | | | |
| Land Type: | P | | | | | |
| Fed Waste Gen Own: | HQ | | | | | |
| Fed Waste Gen Cdt: | 3 | | | | | |
| Fed Waste Gen Desc: | | | | | | |
| ST Waste Gen Own: | WI | | | | | |
| ST Waste Gen Cdt: | | | | | | |
| Short Term Gen: | No | | | | | |
| Importer Activity: | No | | | | | |
| Mixed Waste Gen: | No | | | | | |
| Transporter: | No | | | | | |
| Transfer Facility: | No | | | | | |
| TSD Activity: | No | | | | | |
| Onsite Burn Exempt: | No | | | | | |
| Violation Short Description: | | | | | | |
| Respondent Name: | | | | | | |
| SEP Type Description: | | | | | | |
| Handler Details | | | | | | |
| Source Type: | N | | | | | |
| Receive Date: | 20070305 | | | | | |
| Non Notifier: | | | | | | |
| Acknowledge Flag: | | | | | | |
| Acknowledge Date: | | | | | | |
| Accessibility: | | | | | | |
| Land Type: | P | | | | | |
| Fed Waste Gen Own: | HQ | | | | | |
| Fed Waste Gen Cdt: | 3 | | | | | |
| Fed Waste Gen Desc: | | | | | | |
| ST Waste Gen Own: | WI | | | | | |
| ST Waste Gen Cdt: | | | | | | |
| Short Term Gen: | No | | | | | |
| Importer Activity: | No | | | | | |
| Mixed Waste Gen: | No | | | | | |
| Transporter: | No | | | | | |
| Transfer Facility: | No | | | | | |
| TSD Activity: | No | | | | | |
| Onsite Burn Exempt: | No | | | | | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|------------------------------|-------------------|-----------|------------------|----------------|------|----|
| Violation Short Description: | | | | | | |
| Respondent Name: | | | | | | |
| SEP Type Description: | | | | | | |
| Handler Details | | | | | | |
| Source Type: | N | | | | | |
| Receive Date: | 20010404 | | | | | |
| Non Notifier: | | | | | | |
| Acknowledge Flag: | | | | | | |
| Acknowledge Date: | | | | | | |
| Accessibility: | | | | | | |
| Land Type: | P | | | | | |
| Fed Waste Gen Own: | HQ | | | | | |
| Fed Waste Gen Cdt: | 3 | | | | | |
| Fed Waste Gen Desc: | | | | | | |
| ST Waste Gen Own: | WI | | | | | |
| ST Waste Gen Cdt: | | | | | | |
| Short Term Gen: | No | | | | | |
| Importer Activity: | No | | | | | |
| Mixed Waste Gen: | No | | | | | |
| Transporter: | No | | | | | |
| Transfer Facility: | No | | | | | |
| TSD Activity: | No | | | | | |
| Onsite Burn Exempt: | No | | | | | |
| Violation Short Description: | | | | | | |
| Respondent Name: | | | | | | |
| SEP Type Description: | | | | | | |
| Handler Details | | | | | | |
| Source Type: | N | | | | | |
| Receive Date: | 20070305 | | | | | |
| Non Notifier: | | | | | | |
| Acknowledge Flag: | | | | | | |
| Acknowledge Date: | | | | | | |
| Accessibility: | | | | | | |
| Land Type: | P | | | | | |
| Fed Waste Gen Own: | HQ | | | | | |
| Fed Waste Gen Cdt: | 3 | | | | | |
| Fed Waste Gen Desc: | | | | | | |
| ST Waste Gen Own: | WI | | | | | |
| ST Waste Gen Cdt: | | | | | | |
| Short Term Gen: | No | | | | | |
| Importer Activity: | No | | | | | |
| Mixed Waste Gen: | No | | | | | |
| Transporter: | No | | | | | |
| Transfer Facility: | No | | | | | |
| TSD Activity: | No | | | | | |
| Onsite Burn Exempt: | No | | | | | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|------------------------------|-------------------|-----------|------------------|----------------|------|----|
| Violation Short Description: | | | | | | |
| Respondent Name: | | | | | | |
| SEP Type Description: | | | | | | |
| Handler Details | | | | | | |
| Source Type: | N | | | | | |
| Receive Date: | 20070305 | | | | | |
| Non Notifier: | | | | | | |
| Acknowledge Flag: | | | | | | |
| Acknowledge Date: | | | | | | |
| Accessibility: | | | | | | |
| Land Type: | P | | | | | |
| Fed Waste Gen Own: | HQ | | | | | |
| Fed Waste Gen Cdt: | 3 | | | | | |
| Fed Waste Gen Desc: | | | | | | |
| ST Waste Gen Own: | WI | | | | | |
| ST Waste Gen Cdt: | | | | | | |
| Short Term Gen: | No | | | | | |
| Importer Activity: | No | | | | | |
| Mixed Waste Gen: | No | | | | | |
| Transporter: | No | | | | | |
| Transfer Facility: | No | | | | | |
| TSD Activity: | No | | | | | |
| Onsite Burn Exempt: | No | | | | | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|------------------------------|-------------------|-----------|------------------|----------------|------|----|
| Violation Short Description: | | | | | | |
| Respondent Name: | | | | | | |
| SEP Type Description: | | | | | | |
| Handler Details | | | | | | |
| Source Type: | N | | | | | |
| Receive Date: | 20070305 | | | | | |
| Non Notifier: | | | | | | |
| Acknowledge Flag: | | | | | | |
| Acknowledge Date: | | | | | | |
| Accessibility: | | | | | | |
| Land Type: | P | | | | | |
| Fed Waste Gen Own: | HQ | | | | | |
| Fed Waste Gen Cdt: | 3 | | | | | |
| Fed Waste Gen Desc: | | | | | | |
| ST Waste Gen Own: | WI | | | | | |
| ST Waste Gen Cdt: | | | | | | |
| Short Term Gen: | No | | | | | |
| Importer Activity: | No | | | | | |
| Mixed Waste Gen: | No | | | | | |
| Transporter: | No | | | | | |
| Transfer Facility: | No | | | | | |
| TSD Activity: | No | | | | | |
| Onsite Burn Exempt: | No | | | | | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|------------------------------|-------------------|-----------|------------------|----------------|------|----|
| Violation Short Description: | | | | | | |
| Respondent Name: | | | | | | |
| SEP Type Description: | | | | | | |
| Handler Details | | | | | | |
| Source Type: | N | | | | | |
| Receive Date: | 20070305 | | | | | |
| Non Notifier: | | | | | | |
| Acknowledge Flag: | | | | | | |
| Acknowledge Date: | | | | | | |
| Accessibility: | | | | | | |
| Land Type: | P | | | | | |
| Fed Waste Gen Own: | HQ | | | | | |
| Fed Waste Gen Cdt: | 3 | | | | | |
| Fed Waste Gen Desc: | | | | | | |
| ST Waste Gen Own: | WI | | | | | |
| ST Waste Gen Cdt: | | | | | | |
| Short Term Gen: | No | | | | | |
| Importer Activity: | No | | | | | |
| Mixed Waste Gen: | No | | | | | |
| Transporter: | No | | | | | |
| Transfer Facility: | No | | | | | |
| TSD Activity: | No | | | | | |
| Onsite Burn Exempt: | No | | | | | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|------------------------------|-------------------|-----------|------------------|----------------|------|----|
| Violation Short Description: | | | | | | |
| Respondent Name: | | | | | | |
| SEP Type Description: | | | | | | |
| Handler Details | | | | | | |
| Source Type: | N | | | | | |
| Receive Date: | 20070305 | | | | | |
| Non Notifier: | | | | | | |
| Acknowledge Flag: | | | | | | |
| Acknowledge Date: | | | | | | |
| Accessibility: | | | | | | |
| Land Type: | P | | | | | |
| Fed Waste Gen Own: | HQ | | | | | |
| Fed Waste Gen Cdt: | 3 | | | | | |
| Fed Waste Gen Desc: | | | | | | |
| ST Waste Gen Own: | WI | | | | | |
| ST Waste Gen Cdt: | | | | | | |
| Short Term Gen: | No | | | | | |
| Importer Activity: | No | | | | | |
| Mixed Waste Gen: | No | | | | | |
| Transporter: | No | | | | | |
| Transfer Facility: | No | | | | | |
| TSD Activity: | No | | | | | |
| Onsite Burn Exempt: | No | | | | | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|------------------------------|-------------------|-----------|------------------|----------------|------|----|
| Violation Short Description: | | | | | | |
| Respondent Name: | | | | | | |
| SEP Type Description: | | | | | | |
| Handler Details | | | | | | |
| Source Type: | N | | | | | |
| Receive Date: | 20070305 | | | | | |
| Non Notifier: | | | | | | |
| Acknowledge Flag: | | | | | | |
| Acknowledge Date: | | | | | | |
| Accessibility: | | | | | | |
| Land Type: | P | | | | | |
| Fed Waste Gen Own: | HQ | | | | | |
| Fed Waste Gen Cdt: | 3 | | | | | |
| Fed Waste Gen Desc: | | | | | | |
| ST Waste Gen Own: | WI | | | | | |
| ST Waste Gen Cdt: | | | | | | |
| Short Term Gen: | No | | | | | |
| Importer Activity: | No | | | | | |
| Mixed Waste Gen: | No | | | | | |
| Transporter: | No | | | | | |
| Transfer Facility: | No | | | | | |
| TSD Activity: | No | | | | | |
| Onsite Burn Exempt: | No | | | | | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|------------------------------|-------------------|-----------|------------------|----------------|------|----|
| Violation Short Description: | | | | | | |
| Respondent Name: | | | | | | |
| SEP Type Description: | | | | | | |
| Handler Details | | | | | | |
| Source Type: | N | | | | | |
| Receive Date: | 20070305 | | | | | |
| Non Notifier: | | | | | | |
| Acknowledge Flag: | | | | | | |
| Acknowledge Date: | | | | | | |
| Accessibility: | | | | | | |
| Land Type: | P | | | | | |
| Fed Waste Gen Own: | HQ | | | | | |
| Fed Waste Gen Cdt: | 3 | | | | | |
| Fed Waste Gen Desc: | | | | | | |
| ST Waste Gen Own: | WI | | | | | |
| ST Waste Gen Cdt: | | | | | | |
| Short Term Gen: | No | | | | | |
| Importer Activity: | No | | | | | |
| Mixed Waste Gen: | No | | | | | |
| Transporter: | No | | | | | |
| Transfer Facility: | No | | | | | |
| TSD Activity: | No | | | | | |
| Onsite Burn Exempt: | No | | | | | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|------------------------------|-------------------|-----------|------------------|----------------|------|----|
| Violation Short Description: | | | | | | |
| Respondent Name: | | | | | | |
| SEP Type Description: | | | | | | |
| Handler Details | | | | | | |
| Source Type: | N | | | | | |
| Receive Date: | 20070305 | | | | | |
| Non Notifier: | | | | | | |
| Acknowledge Flag: | | | | | | |
| Acknowledge Date: | | | | | | |
| Accessibility: | | | | | | |
| Land Type: | P | | | | | |
| Fed Waste Gen Own: | HQ | | | | | |
| Fed Waste Gen Cdt: | 3 | | | | | |
| Fed Waste Gen Desc: | | | | | | |
| ST Waste Gen Own: | WI | | | | | |
| ST Waste Gen Cdt: | | | | | | |
| Short Term Gen: | No | | | | | |
| Importer Activity: | No | | | | | |
| Mixed Waste Gen: | No | | | | | |
| Transporter: | No | | | | | |
| Transfer Facility: | No | | | | | |
| TSD Activity: | No | | | | | |
| Onsite Burn Exempt: | No | | | | | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|------------------------------|-------------------|-----------|------------------|----------------|------|----|
| Violation Short Description: | | | | | | |
| Respondent Name: | | | | | | |
| SEP Type Description: | | | | | | |
| Handler Details | | | | | | |
| Source Type: | N | | | | | |
| Receive Date: | 20070305 | | | | | |
| Non Notifier: | | | | | | |
| Acknowledge Flag: | | | | | | |
| Acknowledge Date: | | | | | | |
| Accessibility: | | | | | | |
| Land Type: | P | | | | | |
| Fed Waste Gen Own: | HQ | | | | | |
| Fed Waste Gen Cdt: | 3 | | | | | |
| Fed Waste Gen Desc: | | | | | | |
| ST Waste Gen Own: | WI | | | | | |
| ST Waste Gen Cdt: | | | | | | |
| Short Term Gen: | No | | | | | |
| Importer Activity: | No | | | | | |
| Mixed Waste Gen: | No | | | | | |
| Transporter: | No | | | | | |
| Transfer Facility: | No | | | | | |
| TSD Activity: | No | | | | | |
| Onsite Burn Exempt: | No | | | | | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|------------------------------|-------------------|-----------|------------------|----------------|------|----|
| Violation Short Description: | | | | | | |
| Respondent Name: | | | | | | |
| SEP Type Description: | | | | | | |
| Handler Details | | | | | | |
| Source Type: | N | | | | | |
| Receive Date: | 20070305 | | | | | |
| Non Notifier: | | | | | | |
| Acknowledge Flag: | | | | | | |
| Acknowledge Date: | | | | | | |
| Accessibility: | | | | | | |
| Land Type: | P | | | | | |
| Fed Waste Gen Own: | HQ | | | | | |
| Fed Waste Gen Cdt: | 3 | | | | | |
| Fed Waste Gen Desc: | | | | | | |
| ST Waste Gen Own: | WI | | | | | |
| ST Waste Gen Cdt: | | | | | | |
| Short Term Gen: | No | | | | | |
| Importer Activity: | No | | | | | |
| Mixed Waste Gen: | No | | | | | |
| Transporter: | No | | | | | |
| Transfer Facility: | No | | | | | |
| TSD Activity: | No | | | | | |
| Onsite Burn Exempt: | No | | | | | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|------------------------------|-------------------|-----------|------------------|----------------|------|----|
| Violation Short Description: | | | | | | |
| Respondent Name: | | | | | | |
| SEP Type Description: | | | | | | |
| Handler Details | | | | | | |
| Source Type: | N | | | | | |
| Receive Date: | 20070305 | | | | | |
| Non Notifier: | | | | | | |
| Acknowledge Flag: | | | | | | |
| Acknowledge Date: | | | | | | |

[illegible]

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--|-------------------|-----------|------------------|----------------|------|----|
| Source Type: 19 2 of 3 SSE 0.14 / 755.01 609.87 / 2 CITY OF DE PERE DE PERE WI 54115 SHWMS | | | | | | |
| Site ID: 7796900 | | | | | | |
| Facility FID: 405000970 | | | | | | |
| Lat Degree: 42 | | | | | | |
| Lar Minute: 42 | | | | | | |
| Long Deg: 89 | | | | | | |
| Long Min: 50 | | | | | | |
| Long Sec: 00 | | | | | | |
| Lat/Long Datum: NAD83 | | | | | | |
| Lat/Long Accuracy: 10 | | | | | | |
| Lat/Long Method: UTM | | | | | | |
| Q N Section: 10 | | | | | | |
| Q N Section: 10 | | | | | | |
| Q Section: 10 | | | | | | |
| Range: 10 | | | | | | |
| Site Survey Range: 10 | | | | | | |
| Site Srvy Rng N Dir: 10 | | | | | | |
| Survey Section: 10 | | | | | | |
| Survey Township: 10 | | | | | | |
| State Plane Coord: 10 | | | | | | |
| Fac Oper Type Cdi: 10 | | | | | | |
| Fac Owner Type Cdi: 10 | | | | | | |
| Fac Owner Type Desc: 10 | | | | | | |
| Facility Status Cdi: 10 | | | | | | |
| Facility Status Desc: 10 | | | | | | |
| Facility Activity Information | | | | | | |
| License No: VSQG | | | | | | |
| Short Name: VSQG | | | | | | |
| Activity Code: 203 | | | | | | |
| Act Name: HW Generator - Very Small | | | | | | |
| Orig Approval Date: 1 | | | | | | |
| Activity Status Cdi: Inactive | | | | | | |
| Activity Status Desc: Inactive | | | | | | |
| License Status Cdi: VSQGI X PER | | | | | | |
| License Status Desc: VSQGI X PER | | | | | | |
| Short Name: VSQGI X PER | | | | | | |
| Activity Code: 207 | | | | | | |
| Act Name: HW Very Small Generator - One time/Periodic | | | | | | |
| Orig Approval Date: 1 | | | | | | |
| Activity Status Cdi: Inactive | | | | | | |
| Activity Status Desc: Inactive | | | | | | |
| License Status Cdi: VSQGI X PER | | | | | | |
| License Status Desc: VSQGI X PER | | | | | | |
| Wastes Handled Information | | | | | | |
| License No: VSQGI X PER | | | | | | |
| Short Name: VSQGI X PER | | | | | | |
| Activity Code: 207 | | | | | | |
| Act Name: HW Very Small Generator - One time/Periodic | | | | | | |
| Orig Approval Date: 1 | | | | | | |
| Activity Status Cdi: A | | | | | | |
| Activity Status Desc: Active | | | | | | |
| Status Code: D001 | | | | | | |
| Waste Code: D001 | | | | | | |
| 121 grsinfo.com Environmental Risk Information Services Order No: 20180314199 | | | | | | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff | Site | DB |
|---|-----------------------|-----------|------------------|------------|--|-------------------|
| Waste Description: NON-LISTED/IGNITABLE WASTES | | | | | | |
| <u>Contact Information</u> | | | | | | |
| Activity Code: | 207 | | | | Phone Ext: | |
| Last Name: | SCHLEY | | | | Street: | 925 S 6TH ST |
| Middle Initial: | | | | | City: | DEPERE |
| First Name: | LEE | | | | State: | WI |
| Mail Name: | LEE SCHLEY | | | | Zip: | 541151199 |
| Phone: | 9203394071 | | | | | |
| <u>Owner Information</u> | | | | | | |
| Name: | DANIEL C VANDEYACHT | | | | Owner Start Date: | |
| Street: | N1836 DALE CT | | | | Owner End Date: | 9203388876 |
| City: | KAUKAUNA | | | | Phone: | |
| State: | WI | | | | Phone Ext: | |
| Zip: | 54130 | | | | Creation Date: | |
| Owner Type: | WDOT / CITY OF DEPERE | | | | Last Update Date: | |
| Name: | WDOT / CITY OF DEPERE | | | | Owner Start Date: | |
| Street: | 925 S 6TH ST | | | | Owner End Date: | 9203394071 |
| City: | DEPERE | | | | Phone: | |
| State: | WI | | | | Phone Ext: | |
| Zip: | 541151199 | | | | Creation Date: | |
| Owner Type: | | | | | Last Update Date: | |
| 19 | 3 of 3 | SSE | 0.14 / 755.01 | 609.87 / 2 | DJ CONVENIENCE, RIVERSIDE SHELL, SILVERADO SPEEDY STOP INC 205 S BROADWAY DE PERE WI 54115 | UST |
| <u>BLDG ID:</u> | | | | | | |
| Object Type: | 124132 | | | | Land Owner Type: | Municipal |
| Fire Dept ID: | UST | | | | Municipality Name: | DE PERE |
| Fire Dept Name: | 0501 | | | | County Name: | BROWN |
| <u>Details=</u> | | | | | | |
| Reg Object ID: | 254717 | | | | Size Gallons: | 5000 |
| Tank Status Code: | CR | | | | Fed Reg UST: | Y |
| Tank Status: | Closed/Removed | | | | Tank Occupancy Cd: | 12 |
| Tank Contents ID: | 4 | | | | Occupancy Desc: | Retail Fuel Sales |
| Tank Contents: | Unleaded Gasoline | | | | Owner: | RIVERSIDE SHELL |
| Tank Marketer: | Yes | | | | Building Name: | RIVERSIDE SHELL |
| Reg Object ID: | 254833 | | | | Size Gallons: | 10000 |
| Tank Status Code: | CR | | | | Fed Reg UST: | Y |
| Tank Status: | Closed/Removed | | | | Tank Occupancy Cd: | 12 |
| Tank Contents ID: | 4 | | | | Occupancy Desc: | Retail Fuel Sales |
| Tank Contents: | Unleaded Gasoline | | | | Owner: | CITY OF DEPERE |
| Tank Marketer: | Yes | | | | Building Name: | DJ CONVENIENCE |
| Reg Object ID: | 254714 | | | | Size Gallons: | 8000 |
| Tank Status Code: | CR | | | | Fed Reg UST: | Y |
| Tank Status: | Closed/Removed | | | | Tank Occupancy Cd: | 12 |
| Tank Contents ID: | 3 | | | | Occupancy Desc: | Retail Fuel Sales |
| Tank Contents: | Leaded Gasoline | | | | Owner: | RIVERSIDE SHELL |
| Tank Marketer: | Yes | | | | Building Name: | RIVERSIDE SHELL |
| Reg Object ID: | 254832 | | | | Size Gallons: | 10000 |
| Tank Status Code: | CR | | | | Fed Reg UST: | Y |
| Tank Status: | Closed/Removed | | | | Tank Occupancy Cd: | 12 |
| Tank Contents ID: | 4 | | | | Occupancy Desc: | Retail Fuel Sales |
| Tank Contents: | Unleaded Gasoline | | | | Owner: | CITY OF DEPERE |
| Tank Marketer: | Yes | | | | Building Name: | CITY OF DEPERE |
| Order No. 201803141199 | | | | | | |
| 122 info.com Environmental Risk Information Services | | | | | | |

| Map Key | Number of Records | Direction | Distance (m/ft) | Elev/Diff (ft) | Site | DB |
|-------------------|-------------------|----------------------|-----------------|----------------|--------------------|--|
| Tank Marker: | Yes | | | | Building Name: | DJ CONVENIENCE |
| Reg Object ID: | 254713 | CR | | | Size Gallons: | 550 |
| Tank Status: | Closed/Removed | | | | Fed Reg UST: | Y |
| Tank Contents ID: | 2 | Waste/Used Motor Oil | | | Tank Occupancy Cd: | 12 |
| Tank Contents: | Yes | | | | Occupancy Desc: | RIVERSIDE SHELL RIVERSIDE SHELL |
| Reg Object ID: | 254834 | CR | | | Building Name: | 10000 |
| Tank Status: | Closed/Removed | | | | Size Gallons: | Y |
| Tank Contents ID: | 4 | Unleaded Gasoline | | | Fed Reg UST: | 12 |
| Tank Contents: | Yes | | | | Tank Occupancy Cd: | Y |
| Tank Marker: | Yes | | | | Occupancy Desc: | CITY OF DEPERE DJ CONVENIENCE |
| Reg Object ID: | 254718 | CR | | | Building Name: | 1000 |
| Tank Status: | Closed/Removed | | | | Fed Reg UST: | N |
| Tank Contents ID: | 6 | Fuel Oil | | | Tank Occupancy Cd: | 12 |
| Tank Contents: | Yes | | | | Occupancy Desc: | RETAIL FUEL SALES GLADYS GARRITY SILVERADO SPEEDY STOP INC |
| Reg Object ID: | 254716 | CR | | | Building Name: | 4000 |
| Tank Status: | Closed/Removed | | | | Size Gallons: | Y |
| Tank Contents ID: | 4 | Unleaded Gasoline | | | Fed Reg UST: | 12 |
| Tank Contents: | Yes | | | | Tank Occupancy Cd: | Y |
| Tank Marker: | Yes | | | | Occupancy Desc: | RETAIL FUEL SALES RIVERSIDE SHELL RIVERSIDE SHELL |
| Reg Object ID: | 254715 | CR | | | Building Name: | 6000 |
| Tank Status: | Closed/Removed | | | | Size Gallons: | Y |
| Tank Contents ID: | 4 | Unleaded Gasoline | | | Fed Reg UST: | 12 |
| Tank Contents: | Yes | | | | Tank Occupancy Cd: | Y |
| Tank Marker: | Yes | | | | Occupancy Desc: | RETAIL FUEL SALES RIVERSIDE SHELL RIVERSIDE SHELL |
| Site ID: | 672735 | AST | | | Building Name: | AST |
| Object Type: | AST | | | | Size Gallons: | 1300 |
| Fire Dept ID: | 0501 | | | | Fed Reg UST: | null |
| Fire Dept Name: | | | | | Tank Occupancy Cd: | 19 |
| | | | | | Occupancy Desc: | Backup or Emergency Generator |
| | | | | | Owner: | AT&T SERVICES INC - PDO113 - CHERYL ALLEN |
| | | | | | Building Name: | SBC AMERITECH DEPERE |
| | | | | | Size Gallons: | 275 |
| | | | | | Fed Reg UST: | null |
| | | | | | Tank Occupancy Cd: | 19 |
| | | | | | Occupancy Desc: | Backup or Emergency Generator |
| | | | | | Owner: | AT&T SERVICES INC - PDO113 - CHERYL ALLEN |
| | | | | | Building Name: | SBC AMERITECH DEPERE |

| Map Key | Number of Records | Direction | Distance (m/ft) | Elev/Diff (ft) | Site | DB |
|----------------------------------|--|-----------|-----------------|----------------|---|---|
| 20 | 2 of 2 | SE | 0.16 / 830.98 | 611.51 / 4 | SBC AMERITECH DEPERE 121 S MICHIGAN ST DE PERE WI 54115 | UST |
| BLDG ID: | 672735 | | | | Land Owner Type: | Private |
| Object Type: | UST | | | | Municipality Name: | DE PERE |
| Fire Dept ID: | 0501 | | | | County Name: | BROWN |
| Fire Dept Name: | | | | | | |
| Details: | | | | | | |
| Reg Object ID: | 254719 | CR | | | Size Gallons: | 4000 |
| Tank Status: | Closed/Removed | | | | Fed Reg UST: | Y |
| Tank Contents ID: | 1 | Diesel | | | Tank Occupancy Cd: | 21 |
| Tank Contents: | No | | | | Occupancy Desc: | Utility |
| Tank Marker: | No | | | | Owner: | AT&T SERVICES INC - PDO113 - CHERYL ALLEN |
| | | | | | Building Name: | SBC AMERITECH DEPERE |
| 21 | 1 of 2 | N | 0.19 / 1,077.56 | 609.33 / 0 | UNITE PILLARS MUSEUM 403 N BROADWAY DE PERE WI 54115 | RCRA NON GEN |
| EPA Handler ID: | WID988638987 | | | | | |
| Land Type Desc: | Municipal | | | | | |
| Federal Waste Generator Code: | N | | | | | |
| Gen Status Univ Desc: | No Report | | | | | |
| Importer Activity: | No | | | | | |
| Mixed Waste Generator: | No | | | | | |
| Transporter Facility: | No | | | | | |
| Recycler Activity: | No | | | | | |
| Onsite Burner Exemption: | No | | | | | |
| Furnace Exemption: | No | | | | | |
| Underground Inject Activity: | No | | | | | |
| Receives Waste from Offsite: | No | | | | | |
| TSD Activity: | No | | | | | |
| Generator Status Univ: | No | | | | | |
| Action has been Imposed: | No | | | | | |
| Action under 3064 (U/I/V): | No | | | | | |
| Institutional Control Indicator: | N | | | | | |
| Used Oil Transporter: | | | | | | |
| Used Oil Transfer Facility: | | | | | | |
| Used Oil Processor: | | | | | | |
| Used Oil Refiner: | | | | | | |
| Used Oil Burner: | | | | | | |
| Used Oil Market Burner: | | | | | | |
| Used Oil Spec Marketer: | | | | | | |
| Activity Location: | WI | | | | | |
| County Code: | BROWN | | | | | |
| County Name: | W0009 | | | | | |
| Contact Name: | TIMOTHY LEAHY | | | | | |
| Contact Phone No and Ext: | 414-732-4342 | | | | | |
| Contact Email: | 9208 MENCHALVILLE RD , CATO , WI , 54206 . US | | | | | |
| Contact Address: | 403 N BROADWAY , DE PERE , WI , 54115 | | | | | |
| Mailing Address: | | | | | | |
| Violations/Evaluation Summary: | | | | | | |
| Note: | As of Jan 24 2018, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID) | | | | | |

Map Key Number of Records Direction Distance (mily) Elev/Diff (ft) Site DB

Handler Details

Source Type: N
Receive Date: 19930512
Non Notifier:
Acknowledge Flag:
Acknowledge Date:
Accessibility:
Land Type:
Fed Waste Gen Own: HQ
Fed Waste Gen Cdt: 2
ST Waste Gen Own: WI
State Waste Gen Cdt: WI
Short Term Gen:
Importer Activity:
Mixed Waste Gen:
Transfer Facility:
TSD Activity:
Recycler Activity:
Onsite Burn Exempt:
Furnace Exempt:
Underground Inject:
Off Site Receipt:
Waste Dist Fac:
Subpart K Hospital:
Subpart K Non Profit:
Subpart K Withdraw:
Include Ntl Rpt:
Reporting Cycle:
LQHUM:
Trader Importer:
Trader Exporter:
Slab Importer:
Slab Exporter:
Current Record:
Location Country:
State District Owner:

Used Oil Transporter:
UO Transfer Fac:
Used Oil Processor:
Used Oil Refiner:
Used Oil Burner:
UO Spec Marker:
Current Site Name:
Location Street No:
Location Street 1:
Location Street 2:
Location City:
Location State:
Location Zip Code:
County Code:
State District:
Mailing Street No:
Mailing Street 1:
Mailing City:
Mailing State:
Mailing Zip Code:
Mailing Country:
Contact First Name:
Contact Last Name:
Contact Middle Initial:
Contact Street No:
Contact Street 1:
Contact Street 2:
Contact City:
Contact State:
Contact Zip:
Contact Country:
Contact Phone:
Contact Phone Ext:
Contact Fax:
Contact Email Addr:
Contact Title:

Contact Middle Initial:
Contact Last Name:
Contact Street No:
Contact Street 1:
Contact Street 2:
Contact City:
Contact State:
Contact Zip:
Contact Country:
Contact Phone:
Contact Phone Ext:
Contact Fax:
Contact Email Addr:
Contact Title:

Hazardous Waste Details

Haz Waste Cd Owner: HQ
Haz Waste Cd: D008
BR Waste Code Active Status: Yes
Waste Code Active Status: LEAD
Waste Code Description:
Haz Waste Cd Owner: HQ
Haz Waste Cd: D008
BR Waste Code Active Status: Yes
Waste Code Active Status: LEAD
Waste Code Description:

Owner/Operator Details

Owner/Operator Ind: CO
Name: DE PERE HISTORICAL MUSEUM
Street No: 403 N BROADWAY
Street 1:
Street 2:
City: DE PERE
State: WI
Source Type: N
Country: CO
Zip Code: 403 N BROADWAY
Phone: 414-336-3877
Type: P
Date Became Current:
Date Ended Current:

Handler Details

Source Type: 20070420
Receive Date:
Non Notifier:
Acknowledge Flag:
Acknowledge Date:
Accessibility:
Land Type:
Fed Waste Gen Own: HQ
Fed Waste Gen Cdt: N
ST Waste Gen Own: WI
State Waste Gen Cdt: WI
Short Term Gen:
Importer Activity:
Mixed Waste Gen:
Transfer Facility:
TSD Activity:
Recycler Activity:
Onsite Burn Exempt:
Furnace Exempt:
Underground Inject:
Off Site Receipt:
Waste Dist Fac:
Subpart K Hospital:
Subpart K Non Profit:
Subpart K Withdraw:
Include Ntl Rpt:
Reporting Cycle:
LQHUM:
Trader Importer:
Trader Exporter:
Slab Importer:
Slab Exporter:
Current Record:
Location Country:
State District Owner:

Used Oil Transporter:
UO Transfer Fac:
Used Oil Processor:
Used Oil Refiner:
Used Oil Burner:
UO Spec Marker:
Current Site Name:
Location Street No:
Location Street 1:
Location Street 2:
Location City:
Location State:
Location Zip Code:
County Code:
State District:
Mailing Street No:
Mailing Street 1:
Mailing City:
Mailing State:
Mailing Zip Code:
Mailing Country:
Contact First Name:

Contact Middle Initial:
Contact Last Name:
Contact Street No:
Contact Street 1:
Contact Street 2:
Contact City:
Contact State:
Contact Zip:
Contact Country:
Contact Phone:
Contact Phone Ext:
Contact Fax:
Contact Email Addr:
Contact Title:

Hazardous Waste Details

Haz Waste Cd Owner: HQ
Haz Waste Cd: D008
BR Waste Code Active Status: Yes
Waste Code Active Status: LEAD
Waste Code Description:
Haz Waste Cd Owner: HQ
Haz Waste Cd: D008
BR Waste Code Active Status: Yes
Waste Code Active Status: LEAD
Waste Code Description:

Owner/Operator Details

Owner/Operator Ind: CO
Name: DE PERE HISTORICAL MUSEUM
Street No: 403 N BROADWAY
Street 1:
Street 2:
City: DE PERE
State: WI
Source Type: N
Country: CO
Zip Code: 403 N BROADWAY
Phone: 414-336-3877
Type: P
Date Became Current:
Date Ended Current:

Site ID:
Facility FID:
Lat Degree:
Lat Minute:
Lat Second:
Long Deg:
Long Min:
Long Sec:
Lat/Long Datum:
Lat/Long Accuracy:
Q N Section:
Q N Section:
Q Section:

Site Loc Address:
Site Loc City:
Last Update:
Fac Region Abbr:
Fac Construct Date:
Fac Loc City:
Fac Loc State:
Fac Loc Zip Code:
Fac Mail City:

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|-------------------------------|-------------------|-----------|------------------|----------------|---|-----|
| QQ Section: | | | | | | |
| Range: | | | | | | |
| Site Survey Range: | | | | | | |
| Site Srvy Rng N Dir: | | | | | | |
| Survey Section: | | | | | | |
| Survey Township: | | | | | | |
| State Plane Coord: | | | | | | |
| Fac Oper Type Cd: | | | | | | |
| Fac Oper Type Desc: | | | | | | |
| Fac Owner Type Cd: | | | | | | |
| Fac Owner Type Desc: | | | | | | |
| Facility Status Cd: | | | | | | |
| Facility Status Desc: | | | | | | |
| Facility Activity Information | | | | | | |
| License No: | | | | | | |
| Short Name: | | | | | | |
| Activity Code: | | | | | | |
| License Name: | | | | | | |
| HW Annual Flag: | | | | | | |
| SW Annual Flag: | | | | | | |
| Fee Flag: | | | | | | |
| Monitor Req Flag: | | | | | | |
| License Flag: | | | | | | |
| HW Annual Flag: | | | | | | |
| SW Annual Flag: | | | | | | |
| Status: | | | | | | |
| Comm Occurrence ID: | | | | | | |
| EPA CERCLIS ID: | | | | | | |
| FID: | | | | | | |
| Activity Name: | | | | | | |
| Activity No: | | | | | | |
| Activity Display No: | | | | | | |
| Start Date: | | | | | | |
| End Date: | | | | | | |
| Last Action: | | | | | | |
| Activity Detail Address: | | | | | | |
| Activity Comments: | | | | | | |
| Wastes Handled Information | | | | | | |
| License No: | | | | | | |
| Short Name: | | | | | | |
| Activity Code: | | | | | | |
| License Name: | | | | | | |
| HW Annual Flag: | | | | | | |
| Status Code: | | | | | | |
| Status Code Desc: | | | | | | |
| Waste Description: | | | | | | |
| Contact Information | | | | | | |
| Activity Code: | | | | | | |
| Last Name: | | | | | | |
| Middle Initial: | | | | | | |
| First Name: | | | | | | |
| Mail Name: | | | | | | |
| Phone: | | | | | | |
| Owner Information | | | | | | |
| Name: | | | | | | |
| Street: | | | | | | |
| City: | | | | | | |
| State: | | | | | | |
| Zip: | | | | | | |
| Owner Type: | | | | | | |
| Owner Start Date: | | | | | | |
| Owner End Date: | | | | | | |
| Phone Ext: | | | | | | |
| Phone: | | | | | | |
| Creation Date: | | | | | | |
| Last Update Date: | | | | | | |
| 22 | 1 of 2 | ESE | 0.20 / 1,068.27 | 610.94 / 3 | KERR-MCGEE - DE PERE 715 E George St De Pere WI | CRS |
| Facility I: | | | | | | |
| Detail Sequence No: | | | | | | |
| Act Code: | | | | | | |
| 20763 | | | | | | |
| 340 | | | | | | |
| 405031220 | | | | | | |
| WTPM91 X AM: | | | | | | |
| 443385 99995 | | | | | | |
| 44 4490316 | | | | | | |
| Latitude: | | | | | | |
| Order No: 20180314199 | | | | | | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|-------------------------------|-------------------|-----------|------------------|----------------|---|-----|
| QQ Section: | | | | | | |
| Range: | | | | | | |
| Site Survey Range: | | | | | | |
| Site Srvy Rng N Dir: | | | | | | |
| Survey Section: | | | | | | |
| Survey Township: | | | | | | |
| State Plane Coord: | | | | | | |
| Fac Oper Type Cd: | | | | | | |
| Fac Oper Type Desc: | | | | | | |
| Fac Owner Type Cd: | | | | | | |
| Fac Owner Type Desc: | | | | | | |
| Facility Status Cd: | | | | | | |
| Facility Status Desc: | | | | | | |
| Facility Activity Information | | | | | | |
| License No: | | | | | | |
| Short Name: | | | | | | |
| Activity Code: | | | | | | |
| License Name: | | | | | | |
| HW Annual Flag: | | | | | | |
| SW Annual Flag: | | | | | | |
| Fee Flag: | | | | | | |
| Monitor Req Flag: | | | | | | |
| License Flag: | | | | | | |
| HW Annual Flag: | | | | | | |
| SW Annual Flag: | | | | | | |
| Status: | | | | | | |
| Comm Occurrence ID: | | | | | | |
| EPA CERCLIS ID: | | | | | | |
| FID: | | | | | | |
| Activity Name: | | | | | | |
| Activity No: | | | | | | |
| Activity Display No: | | | | | | |
| Start Date: | | | | | | |
| End Date: | | | | | | |
| Last Action: | | | | | | |
| Activity Detail Address: | | | | | | |
| Activity Comments: | | | | | | |
| Wastes Handled Information | | | | | | |
| License No: | | | | | | |
| Short Name: | | | | | | |
| Activity Code: | | | | | | |
| License Name: | | | | | | |
| HW Annual Flag: | | | | | | |
| Status Code: | | | | | | |
| Act Name: | | | | | | |
| Status Code Desc: | | | | | | |
| Waste Code: | | | | | | |
| Waste Description: | | | | | | |
| Contact Information | | | | | | |
| Activity Code: | | | | | | |
| Last Name: | | | | | | |
| Middle Initial: | | | | | | |
| First Name: | | | | | | |
| Mail Name: | | | | | | |
| Phone: | | | | | | |
| Phone Ext: | | | | | | |
| Street: | | | | | | |
| City: | | | | | | |
| State: | | | | | | |
| Zip: | | | | | | |
| Owner Information | | | | | | |
| Name: | | | | | | |
| Street: | | | | | | |
| City: | | | | | | |
| State: | | | | | | |
| Zip: | | | | | | |
| Owner Type: | | | | | | |
| Owner Start Date: | | | | | | |
| Owner End Date: | | | | | | |
| Phone: | | | | | | |
| Phone Ext: | | | | | | |
| Creation Date: | | | | | | |
| Last Update Date: | | | | | | |
| 22 | 1 of 2 | ESE | 0.20 / 1,068.27 | 610.94 / 3 | KERR-MCGEE - DE PERE 715 E George St De Pere WI | CRS |
| Facility I: | | | | | | |
| Detail Sequence No: | | | | | | |
| Act Code: | | | | | | |
| 20763 | | | | | | |
| 340 | | | | | | |
| 405031220 | | | | | | |
| WTPM91 X AM: | | | | | | |
| 443385 99995 | | | | | | |
| 44 4490316 | | | | | | |
| Latitude: | | | | | | |
| Order No: 20180314199 | | | | | | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|------------------------|--|-----------|------------------|----------------|------|----|
| Action Comment: | | | | | | |
| Action Date: | 06/16/1996 | 43 | | | | |
| Action Code: | Status Report Received/5 | | | | | |
| Action Desc: | Date updates on progress are received Can be 30, 60, 90 days or other interval | | | | | |
| Action Comment: | | | | | | |
| Action Date: | 10/19/2000 | 50 | | | | |
| Action Code: | GIS Registry Site | | | | | |
| Action Name: | Site conditions merit placement on GIS registry. | | | | | |
| Action Desc: | | | | | | |
| Action Comment: | | | | | | |
| Action Date: | 06/13/1994 | 30 | | | | |
| Action Code: | Site Investigation Workplan Go Ahead (notice to proceed) | | | | | |
| Action Name: | Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call | | | | | |
| Action Desc: | | | | | | |
| Action Comment: | | | | | | |
| Action Date: | 02/27/1995 | 43 | | | | |
| Action Code: | Status Report Received/2 | | | | | |
| Action Name: | Date updates on progress are received Can be 30, 60, 90 days or other interval | | | | | |
| Action Desc: | DEVELOPING WP FOR FURTHER INVESTIGATION | | | | | |
| Action Comment: | | | | | | |
| Action Date: | 08/17/1989 | 1 | | | | |
| Action Code: | Notification | | | | | |
| Action Name: | Date the DNR is notified of the discovery of the contamination. | | | | | |
| Action Desc: | | | | | | |
| Action Comment: | | | | | | |
| Action Date: | 05/10/1990 | 36 | | | | |
| Action Code: | Site Investigation Workplan Approved | | | | | |
| Action Name: | Date the Site Investigation Workplan is approved verbally or in writing by DNR staff. For state-lead sites and sites the RP Supervisor has designated to be "project-managed" | | | | | |
| Action Desc: | | | | | | |
| Action Comment: | | | | | | |
| Action Date: | 02/26/2001 | 56 | | | | |
| Action Code: | Continuing Obligation(s) Required - GIS Registry Site | | | | | |
| Action Name: | 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 | | | | | |
| Action Desc: | Site conditions merit placement on the GIS registry/AS&AP | | | | | |
| Action Comment: | | | | | | |
| Action Date: | 09/27/1986 | 4 | | | | |
| Action Code: | Status Report Received/6 | | | | | |
| Action Name: | Date updates on progress are received Can be 30, 60, 90 days or other interval | | | | | |
| Action Desc: | | | | | | |
| Action Comment: | | | | | | |
| Action Date: | 11/09/1989 | 2 | | | | |
| Action Code: | RP Letter Sent | | | | | |
| Action Name: | Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination | | | | | |
| Action Desc: | SIWP DUE 12/29/89 | | | | | |
| Action Comment: | | | | | | |
| Action Date: | 10/19/2000 | 84 | | | | |
| Action Code: | Conditional Closure | | | | | |
| Action Name: | Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc. | | | | | |
| Action Desc: | | | | | | |
| Action Comment: | | | | | | |
| Action Date: | 07/02/2013 | 89 | | | | |
| Action Code: | DSPS (formerly Commerce) Transferred Back to DNR | | | | | |
| Action Name: | Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR | | | | | |
| Action Desc: | DSPS was part of the Dept of Commerce until 2011 | | | | | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|----------------------------|---|-----------|------------------|----------------|------|----|
| Action Comment: | | | | | | |
| Action Date: | 06/01/2000 | 76 | | | | |
| Action Code: | Activity Transferred to DSPS (formerly Commerce) | | | | | |
| Action Name: | Oversight of medium or 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/AS&AP | | | | | |
| Action Desc: | Mass Transfer | | | | | |
| Action Comment: | | | | | | |
| Action Date: | 10/11/1989 | 33 | | | | |
| Action Code: | Tank Closure Environmental Site Assessment Rpt Received | | | | | |
| Action Name: | 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 Desc: | | | | | | |
| Action Comment: | | | | | | |
| Action Date: | 11/25/1994 | 43 | | | | |
| Action Code: | Status Report Received | | | | | |
| Action Name: | Date updates on progress are received Can be 30, 60, 90 days or other interval | | | | | |
| Action Desc: | DEVELOPING WORKPLAN FOR FURTHER ACTION | | | | | |
| Action Comment: | | | | | | |
| Action Date: | 08/28/1995 | 43 | | | | |
| Action Code: | Status Report Received/3 | | | | | |
| Action Name: | Date updates on progress are received Can be 30, 60, 90 days or other interval | | | | | |
| Action Desc: | | | | | | |
| Action Comment: | | | | | | |
| Action Date: | 03/07/1996 | 43 | | | | |
| Action Code: | Status Report Received/4 | | | | | |
| Action Name: | Date updates on progress are received Can be 30, 60, 90 days or other interval. | | | | | |
| Action Desc: | | | | | | |
| Action Comment: | | | | | | |
| Action Date: | 02/26/2001 | 730 | | | | |
| Action Code: | Groundwater Use Restriction at Closure Added to GIS Registry | | | | | |
| Action Name: | 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). This site was added to the GIS Registry with a copy of the GWUR. No fee was required. | | | | | |
| Action Desc: | --- AUTO-POPULATED --- | | | | | |
| Action Comment: | | | | | | |
| Action Date: | 01/25/2002 | 100 | | | | |
| Action Code: | GIS Registry QA/QC Completed | | | | | |
| Action Name: | Date and status that this site had QA/QC completed for GIS registry | | | | | |
| Action Desc: | | | | | | |
| Action Comment: | | | | | | |
| Action Date: | 11/11/1995 | 35 | | | | |
| Action Code: | Site Investigation Workplan Received (w/out Fee)/3 | | | | | |
| Action Name: | Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination | | | | | |
| Action Desc: | | | | | | |
| Action Comment: | | | | | | |
| Impacts Information | | | | | | |
| Impact Seq No: | 62894 | | | | | |
| Impact Comment: | Soil Contamination | | | | | |
| Impact Code: | | | | | | |
| Impact Seq No: | 252534 | | | | | |
| Impact Comment: | Groundwater Contamination | | | | | |
| Impact Code: | | | | | | |
| WHO Information | | | | | | |
| Org Flag: | No | | | | | |
| Role Desc: | DNR File Contact | | | | | |
| State Abbr: | WI | | | | | |
| Postal Code: | 54313-6727 | | | | | |

Map Key Number of Records Direction Distance (m/ft) Elev/Diff (ft) Site DB

Monitoring: Short Name: Comment TE: Contam Sou: Feat Type: Last Update: 1: 26 1 of 2 WSTREGSITE WLA WST000 556608 340 0305556608 23/12/2010 8/6/2012

Facility: Detail Sequence No: 556608 26 1 of 2 0.27 / 1,399.27 ESE 611.16 / 3 TACO JOHN (FORMER) CRS De Pere Cty WI Range: 20E 22 23 WM091 X AM: 674721 9899 WM091 Y AM: 443356 9899 Latitude: 44.490612 Longitude: -88.0554533 PLSS Desc: NAD83/223N20E

Site ID: BRRTS No: 23389900 26 2 of 2 0.27 / 1,399.27 ESE 611.16 / 3 TACO JOHN (FORMER) LUST Database Source: BRRTS Bulk data download DE PERE CTY WI Region: NORTHEAST County Code: 5 County Name: BROWN Latitude: 44.44906120 Longitude: -88.05545630

Facility Activity Information Detail Seq No: 556608 Risk Code: MEDIUM Act Code: 340 UNKNOWN Activity Type: LUST Acres: 100: Yes Status: C CLOSING Juris: DNR R/R NPL Flag: No DCOM DB Track Flag: Yes PECPA Eligible Flag: Yes AST Flag: Yes Drycleaner Flag: No Contam Flag: No PLSS: NAD 1/4 of the SE 1/4 of Sec 22, T23N, R20E GIS Registry Flag: Yes GIS Area Point Flag: P Latitude: 44.44906120 Longitude: -88.05545630

Activity Comments: *** SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DPS) OR DEPT OF COMMERCE - SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***

Action Information Action Date: 07/02/2013 89 Action Code: 556608 Action Name: TACO JOHN (FORMER) Action Desc: 03-05-556608 2010-12-23 2012-05-08 2013-07-02

Action Comment: DPS (formerly Commerce) Transferred Back to DNR Date the WI Dept of Safety and Professional Services (DPS) transfers oversight of activity back to the DNR

Action Date: 06/02/2011 9:22:02 AM 76 Action Code: 556608 Action Name: TACO JOHN (FORMER) Activity Transferred to DPS (formerly Commerce)

Map Key Number of Records Direction Distance (m/ft) Elev/Diff (ft) Site DB

Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DPS) DPS was transferred to the Dept of Commerce until 2011 A5A5A5 REQUESTED BY CONSULTANT Action Comment: 06/08/2012 236 Continuing Obligation - Residual GW Contamination Closure 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 A5A5A5 *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 06/08/2012 11 Action Code: 236 Action Name: TACO JOHN (FORMER) Action Desc: 03-05-556608 2010-12-23 2012-05-08 2013-07-02

Action Comment: DPS (formerly Commerce) Transferred Back to DNR Date the WI Dept of Safety and Professional Services (DPS) transfers oversight of activity back to the DNR

Action Date: 06/02/2011 9:22:02 AM 76 Action Code: 556608 Action Name: TACO JOHN (FORMER) Activity Transferred to DPS (formerly Commerce)

Action Desc: 03-05-556608 2010-12-23 2012-05-08 2013-07-02

Action Comment: DPS (formerly Commerce) Transferred Back to DNR Date the WI Dept of Safety and Professional Services (DPS) transfers oversight of activity back to the DNR

Action Date: 06/02/2011 9:22:02 AM 76 Action Code: 556608 Action Name: TACO JOHN (FORMER) Activity Transferred to DPS (formerly Commerce)

Action Desc: 03-05-556608 2010-12-23 2012-05-08 2013-07-02

Action Comment: DPS (formerly Commerce) Transferred Back to DNR Date the WI Dept of Safety and Professional Services (DPS) transfers oversight of activity back to the DNR

Action Date: 06/02/2011 9:22:02 AM 76 Action Code: 556608 Action Name: TACO JOHN (FORMER) Activity Transferred to DPS (formerly Commerce)

Action Desc: 03-05-556608 2010-12-23 2012-05-08 2013-07-02

Action Comment: DPS (formerly Commerce) Transferred Back to DNR Date the WI Dept of Safety and Professional Services (DPS) transfers oversight of activity back to the DNR

Action Date: 06/02/2011 9:22:02 AM 76 Action Code: 556608 Action Name: TACO JOHN (FORMER) Activity Transferred to DPS (formerly Commerce)

Action Desc: 03-05-556608 2010-12-23 2012-05-08 2013-07-02

Action Comment: DPS (formerly Commerce) Transferred Back to DNR Date the WI Dept of Safety and Professional Services (DPS) transfers oversight of activity back to the DNR

Map Key Number of Records Direction Distance (mi/ft) Elev/Diff (ft) Site DB

27 1 of 2 N 0.27 / 1,424.98 592.48 / -16 VOYAGER APARTMENTS 309 FRANKLIN ST DE PERE WI LUST

Site ID: 7094400
BRTS No: BRTS Bulk data download
Database Source: NORTHEAST
County Code: 5
County Name: BROWN
Latitude: 44.45318070
Longitude: -88.06132670

Facility Activity Information
Detail Seq No: 213163
Act Code: 340
Activity Type: LUST
Status CD: C
Status: CLOSED
Down No: 54113255608
Down Occurrence ID: 14903
EPC CERCLIS ID: NONE
Activity Name: VOYAGER APARTMENTS
Activity No: 0305213163
Activity Display No: 03-05-213163
Start Date: 1999-01-29
End Date: 1999-09-03
Last Action: 1999-09-03
Activity Detail Address: 309 FRANKLIN ST DE PERE WI 54113255608
Activity Comments: SE 1/4 of the NW 1/4 of Sec 22, T23N, R20E

Risk Code: HIGH
Acres: UNKNOWN
Jurs: Yes
NPL Flag: No
PCRA Eligible Flag: No
ASR Flag: No
Dewater Flag: No
Co Contam Flag: No
PLSS: SE 1/4 of the NW 1/4 of Sec 22, T23N, R20E
Geo Located Flag: Yes
GIS Registry Flag: No
GIS Area Point Flag: P
Latitude: 44.45318070
Longitude: -88.06132670

Action Information
Action Date: 02/22/1999
Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination

Action Comment:
Action Date: 04/16/1999
Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan States the objectives of the investigation to determine the degree and extent of contamination

Action Comment:
Action Date: 06/23/1999
Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action

Action Comment:
Action Date: 09/05/1999
Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc

Action Comment:
Action Date: 01/29/1999
Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination

Action Comment:
Action Date: 01/29/1999
Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination

136
Order No: 20180314199

Map Key Number of Records Direction Distance (mi/ft) Elev/Diff (ft) Site DB

05/15/2012
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, disposal of soil, etc
*** Conditional Closure from DSPS Data Interchange ***

Impact Seq No: 566523
Impact Code: 05
Impact Name: Soil Contamination
Potential Flag: Yes

Impact Seq No: 566524
Impact Code: 04
Impact Name: Groundwater Contamination
Potential Flag: No

Substances Information
Substance Desc: Polynuclear Aromatic Hydrocarbons
Spill Released Unit Code: Volatile Organic Compounds

Substance Desc: Polynuclear Aromatic Hydrocarbons
Spill Released Unit Code: Volatile Organic Compounds

Substance Desc: Polynuclear Aromatic Hydrocarbons
Spill Released Unit Code: Volatile Organic Compounds

Substance Desc: Polynuclear Aromatic Hydrocarbons
Spill Released Unit Code: Volatile Organic Compounds

WHO Information
Org Flag: Yes
Role Desc: Consultant
Full Name: KENNEDY ENGINEERING GROUP LTD
Address 1: 735 N WATER ST
Address 2: SUITE 510
City: MILWAUKEE
State Abb: WI
Postal Code: 53202
Composite Address: MILWAUKEE WI 53202
Country Name: UNITED STATES
Email: NA

Org Flag: No
Role Desc: RP Contact/Agent
Full Name: BRAD WESSLEY
Address 1: 110 FOX RIVER DR
Address 2: APPLETON
City: APPLETON
State Abb: WI
Postal Code: 54913
Composite Address: APPLETON, WI 54913
Country Name: UNITED STATES
Email: bwessley@anchorbank.com

Org Flag: Yes
Role Desc: Responsible Party
Full Name: ANCHOR BANK FSB
Address 1: 110 FOX RIVER DR
Address 2: APPLETON
City: APPLETON
State Abb: WI
Postal Code: 54913
Composite Address: APPLETON, WI 54913
Country Name: UNITED STATES
Email: NA

Org Flag: No
Role Desc: DNR File Contact
Full Name: DENISE DANIELSKI
Address 1: 2984 SHAWANO AVE
Address 2: GREEN BAY
City: GREEN BAY
State Abb: WI
Postal Code: 54313
Composite Address: GREEN BAY, WI 54313
Country Name: UNITED STATES
Email: denise.daniel@wisconsin.gov

27 1 of 2 N 0.27 / 1,424.98 592.48 / -16 VOYAGER APARTMENTS 309 Franklin St De Pere WI CRS

Facility I:
Detail Sequence No: 213163
Act Code: 340
Activity Detail No: 0305213163
Start Date: 29/11/1999
End Date: 3/9/1999
WTM91 X AM: 674244 06245
WTM91 Y AM: 444036 5001
Latitude: 44.4531807
Longitude: -88.0613267
Registry I: NO
PLSS Desc: SENW2223N20E

135
Order No: 20180314199

| Map Key | Number of Records | Direction | Distance (mily) | Elev/Diff (ft) | Site | DB |
|---|-------------------|-----------|-----------------|----------------|--|------|
| Action Date: 06/25/1999 Action Code: 79 Action Desc: Closure Review Request Received with Fee Action Name: 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 Comment: | | | | | | |
| Action Date: 09/03/1999 Action Code: 11 Action Desc: Activity Closed Action Name: Date the Closure Letter or No Further Action letter is sent Action Comment: | | | | | | |
| Impacts Information Impact Seq No: 21365 Impact Code: Soil Contamination Impact Desc: 05 Impact Name: Impact Code: Impact Comment: Potential Flag: Impact Seq No: 223477 Impact Code: Groundwater Contamination Impact Desc: 04 Impact Name: Impact Code: Impact Comment: Potential Flag: | | | | | | |
| WHO Information Org Flag: No Role Desc: DNR File Contact Full Name: DENISE DANIELSKI Address 1: 2984 SHAWANO AVE Address 2: GREEN BAY City: GREEN BAY State Abbr: WI Postal Code: 54313-6727 Composite Address: GREEN BAY, WI 54313 Country Name: UNITED STATES Email: denise.danielski@wisconsin.gov Org Flag: No Role Desc: Project Manager Full Name: KELO LAURIDSEN Address 1: 2984 SHAWANO AVE Address 2: GREEN BAY City: GREEN BAY State Abbr: WI Postal Code: 54313-6727 Composite Address: GREEN BAY, WI 54313 Country Name: UNITED STATES Email: kelo.lauridsen@wisconsin.gov Org Flag: Yes Role Desc: Responsible Party Full Name: LEFEBVRE INVESTMENT CO LLC Address 1: N12796 KEATING RD Address 2: WAUSAUKEE City: WAUSAUKEE State Abbr: WI Postal Code: 54177 Composite Address: WAUSAUKEE, WI 54177 Country Name: UNITED STATES Email: NA | | | | | | |
| 28 | 1 of 2 | E | 0.29 / 1,531.67 | 611.94 / 4 | DE PERE MINI-MART 821 George St De Pere WI | CRS |
| Facility I: 405123550 Detail Sequence No: 24356 Act Code: 340 Activity Detail No: 0305000843 Start Date: 25/11/1991 End Date: 13/7/2000 WTM01 X AM: 674794.99995 WTM01 Y AM: 443600 Latitude: 44.4491356 Longitude: -88.0545364 Registry I: YES PLSS Desc: NWSE2223N20E | | | | | | |
| 28 | 2 of 2 | E | 0.29 / 1,531.67 | 611.94 / 4 | DE PERE MINI-MART 821 GEORGE ST DE PERE WI 54115 | LUST |
| Site ID: 1985900 BRTS No: BRTS Bulk data download Database Source: NORTHEAST County Code: 5 County Name: BROWN Latitude: 44.44913560 Longitude: -88.05453640 | | | | | | |

| Map Key | Number of Records | Direction | Distance (mily) | Elev/Diff (ft) | Site | DB |
|--|-------------------|-----------|-----------------|----------------|------|----|
| Facility Activity Information Detail Seq No: 24356 Act Code: 340 Activity Type: LUST Status CD: C Status: CLOSED Dcom No: 54115291521 Comm Occurrence ID: 2795 EPA CERCLIS ID: 405128350 FID: DE PERE MINI-MART Activity Name: 0305000843 Activity No: 03-05-000843 Activity Display No: 1991-01-25 Start Date: 2000-07-13 End Date: 2013-07-02 Last Action: 2013-07-02 Address: *** 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 *** Activity Comments: | | | | | | |
| Action Information Action Date: 08/30/1993 Action Code: 43 Action Desc: Status Report Received Action Comment: Date updates on progress are received. Can be 30, 60, 90 days or other interval. Action Date: 10/16/2001 Action Code: 100 Action Desc: GIS Registry QAQC Completed Action Comment: Date and status that this site had QAQC completed for GIS registry Action Date: 11/05/1993 Action Code: 43 Action Desc: Status Report Received Action Comment: Date updates on progress are received. Can be 30, 60, 90 days or other interval Action Date: 06/07/1999 Action Code: 79 Action Desc: Closure Review Request Received with Fee Action Name: 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 Comment: | | | | | | |
| Action Date: 03/19/1991 Action Code: 35 Action Desc: Site Investigation Workplan Received (w/out Fee) Action Name: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination Action Comment: | | | | | | |
| Action Date: 07/13/2000 Action Code: 730 Action Desc: Groundwater Use Restriction at Closure Added to GIS Registry Action Name: 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). This site was added to the GIS Registry with a copy of the GWUR. No fee was required. Action Comment: *** AUTO-POPULATED *** Action Date: 03/20/1996 | | | | | | |

| Map Key | Number of Records | Direction | Distance (mily) | Elev/Diff (ft) | Site | DB |
|---|-------------------|---|-----------------|----------------|------|----|
| Action Code: | | | | | | |
| Action Name: | | | | | | |
| Action Desc: | | | | | | |
| Action Comment: | | | | | | |
| | 43 | Status Report Received/8 | | | | |
| Date updates on progress are received Can be 30, 60, 90 days or other interval. | | | | | | |
| Action Code: | | | | | | |
| Action Name: | | | | | | |
| Action Desc: | | | | | | |
| Action Comment: | | | | | | |
| | 43 | Status Report Received/3 | | | | |
| Date updates on progress are received Can be 30, 60, 90 days or other interval. | | | | | | |
| Action Code: | | | | | | |
| Action Name: | | | | | | |
| Action Desc: | | | | | | |
| Action Comment: | | | | | | |
| | 39 | Remedial Action Options Report received (w/out Fee) | | | | |
| Date DNR receives the RAOR (a workplan) It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable. | | | | | | |
| Action Code: | | | | | | |
| Action Name: | | | | | | |
| Action Desc: | | | | | | |
| Action Comment: | | | | | | |
| | 236 | Continuing Obligation - Residual GW Contamination | | | | |
| Closure 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 standardA@A@A@ | | | | | | |
| Action Code: | | | | | | |
| Action Name: | | | | | | |
| Action Desc: | | | | | | |
| Action Comment: | | | | | | |
| | 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, disposal of soil, etc | | | | | | |
| Action Code: | | | | | | |
| Action Name: | | | | | | |
| Action Desc: | | | | | | |
| Action Comment: | | | | | | |
| | 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, disposal of soil, etc | | | | | | |
| Action Code: | | | | | | |
| Action Name: | | | | | | |
| Action Desc: | | | | | | |
| Action Comment: | | | | | | |
| | 89 | 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 | | | | | | |
| Action Code: | | | | | | |
| Action Name: | | | | | | |
| Action Desc: | | | | | | |
| Action Comment: | | | | | | |
| | 41 | Remedial Action Report Received | | | | |
| [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity | | | | | | |
| Action Code: | | | | | | |
| Action Name: | | | | | | |
| Action Desc: | | | | | | |
| Action Comment: | | | | | | |
| | 43 | Status Report Received/5 | | | | |
| Date updates on progress are received Can be 30, 60, 90 days or other interval | | | | | | |
| Action Code: | | | | | | |
| Action Name: | | | | | | |
| Action Desc: | | | | | | |
| Action Comment: | | | | | | |
| | 11 | Activity Closed | | | | |
| Date the Closure Letter or No Further Action letter is sent | | | | | | |
| Action Code: | | | | | | |
| Action Name: | | | | | | |
| Action Desc: | | | | | | |
| Action Comment: | | | | | | |
| | 50 | GIS Registry Site | | | | |
| Site conditions merit placement on GIS registry. | | | | | | |
| Action Code: | | | | | | |
| Action Name: | | | | | | |
| Action Desc: | | | | | | |

| Map Key | Number of Records | Direction | Distance (mily) | Elev/Diff (ft) | Site | DB |
|---|-------------------|---|-----------------|----------------|------|----|
| Action Comment: | | | | | | |
| | 37 | SI Report Received (w/out 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 Code: | | | | | | |
| Action Name: | | | | | | |
| Action Desc: | | | | | | |
| Action Comment: | | | | | | |
| | 56 | 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 human or environmental exposures. See the Conditional Placement on the GIS registryA@A@A@ | | | | | | |
| Action Code: | | | | | | |
| Action Name: | | | | | | |
| Action Desc: | | | | | | |
| Action Comment: | | | | | | |
| | 43 | Status Report Received/6 | | | | |
| Date updates on progress are received Can be 30, 60, 90 days or other interval | | | | | | |
| Action Code: | | | | | | |
| Action Name: | | | | | | |
| Action Desc: | | | | | | |
| Action Comment: | | | | | | |
| | 1 | Notification | | | | |
| Date the DNR is notified of the discovery of the contamination | | | | | | |
| Action Code: | | | | | | |
| Action Name: | | | | | | |
| Action Desc: | | | | | | |
| Action Comment: | | | | | | |
| | 45 | Form 4 Approved | | | | |
| [OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143 | | | | | | |
| Action Code: | | | | | | |
| Action Name: | | | | | | |
| Action Desc: | | | | | | |
| Action Comment: | | | | | | |
| | 80 | Closure Not Approved | | | | |
| Date closure not approved letter is sent | | | | | | |
| Action Code: | | | | | | |
| Action Name: | | | | | | |
| Action Desc: | | | | | | |
| Action Comment: | | | | | | |
| | 76 | Activity Transferred to DSPS (formerly Commerce) | | | | |
| Oversight of medium or 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@ | | | | | | |
| Action Code: | | | | | | |
| Action Name: | | | | | | |
| Action Desc: | | | | | | |
| Action Comment: | | | | | | |
| | 43 | Status Report Received/9 | | | | |
| Date updates on progress are received Can be 30, 60, 90 days or other interval | | | | | | |
| Action Code: | | | | | | |
| Action Name: | | | | | | |
| Action Desc: | | | | | | |
| Action Comment: | | | | | | |
| | 43 | Status Report Received/4 | | | | |
| Date updates on progress are received Can be 30, 60, 90 days or other interval | | | | | | |
| Action Code: | | | | | | |
| Action Name: | | | | | | |
| Action Desc: | | | | | | |
| Action Comment: | | | | | | |
| | 43 | Status Report Received/7 | | | | |
| Date updates on progress are received Can be 30, 60, 90 days or other interval | | | | | | |
| Action Code: | | | | | | |
| Action Name: | | | | | | |
| Action Desc: | | | | | | |
| Action Comment: | | | | | | |
| | 03/19/1991 | | | | | |
| Action Date: | | | | | | |

141

edisinfo.com | Environmental Risk Information Services

Order No: 20180314199

| Map Key | Number of Records | Direction | Distance (mifft) | Elev/Diff (ft) | Site | ERP |
|--|-------------------|---------------------------|------------------|------------------------|--|-----|
| Action Code: 37 | | | | | | |
| Action Name: SI Report Received (w/out Fee) | | | | | | |
| Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action. | | | | | | |
| Action Comment: | | | | | | |
| Action Date: 06/01/1994 | | | | | | |
| Action Code: 30 | | | | | | |
| Action Name: Site Investigation Workplan Go Ahead (notice to proceed) | | | | | | |
| Action Desc: Date the DNR allows the RP to proceed without approval of the SIMP. Either written or by phone call. | | | | | | |
| Action Comment: | | | | | | |
| Impacts Information | | | | | | |
| Impact Seq No: 67297 | | Groundwater Contamination | | Impact Code: 04 | | |
| Impact Comment: | | | | | | |
| Impact Seq No: 67298 | | Soil Contamination | | Impact Code: 05 | | |
| Impact Comment: | | | | | | |
| WHO Information | | | | | | |
| Org Flag: Yes | | | | | | |
| Role Desc: Responsible Party | | | | | | |
| Full Name: BROEREN OIL CO | | | | | | |
| Address 1: 8087 HWY D | | | | | | |
| Address 2: ATTN: BOB BROEREN/OWNER | | | | | | |
| City: KAUKAUNA | | | | | | |
| State Abbr: WI | | | | | | |
| Postal Code: 54130 | | | | | | |
| Composite Address: KAUKAUNA, WI 54130 | | | | | | |
| Country Name: UNITED STATES | | | | | | |
| Email: NA | | | | | | |
| Org Flag: No | | | | | | |
| Role Desc: DNR File Contact | | | | | | |
| Full Name: DENISE DANIELSKI | | | | | | |
| Address 1: 2984 SHAWANO AVE | | | | | | |
| Address 2: | | | | | | |
| City: GREEN BAY | | | | | | |
| State Abbr: WI | | | | | | |
| Postal Code: 54313-6727 | | | | | | |
| Composite Address: GREEN BAY, WI 54313 | | | | | | |
| Country Name: UNITED STATES | | | | | | |
| Email: denise.danelski@wisconsin.gov | | | | | | |
| Facility Owner Information | | | | | | |
| Name: BROEREN III INC | | Zip: 54130 | | | | |
| City: KAUKAUNA | | End Date: | | | | |
| State: WI | | Start Date: | | | | |
| Street: 8078 HWY D | | | | | | |
| 29 | 1 of 1 | E | 0.38 / 2,024.33 | 612.99 / 5 | VAN DEURZEN CLEANERS 1002 GEORGE ST DE PERE WI 54115 | ERP |
| BRTS ID: 2017500 | | | | | | |
| BRTS No: BRTS Bulk data download | | | | | | |
| Database Source: NORTHEAST | | | | | | |
| Region: | | | | | | |
| County: BROWN | | | | | | |
| County Name: 44 44870810 | | | | | | |
| Latitude: -88 05289050 | | | | | | |
| Longitude: | | | | | | |
| Facility Activity Information | | | | | | |
| Detail Seq No: 561974 | | | | | | |
| Act Code: 330 | | | | | | |
| Activity Type: ERP | | | | | | |
| Status CD: O | | | | | | |
| Status: OPEN | | | | | | |
| Dcom No: NONE | | | | | | |
| Comm Occurrence ID: NONE | | | | | | |
| EPA CERCLIS ID: 405007350 | | | | | | |
| FID: | | | | | | |
| Risk Code: N/A | | | | | | |
| Acres: UNKNOWN | | | | | | |
| Acres 100: Yes | | | | | | |
| Juris: DNR RR | | | | | | |
| NPL Flag: No | | | | | | |
| DCOM DB Track Flag: No | | | | | | |
| PECEA Eligible Flag: No | | | | | | |
| AST Flag: No | | | | | | |
| Drycleaner Flag: Yes | | | | | | |

| Map Key | Number of Records | Direction | Distance (mily) | Elev/Diff (ft) | Site | DB |
|--------------------------|---|----------------------|-----------------|----------------|------|--|
| VAN DEURZEN CLEANERS | | | | | | |
| Activity Name: | No | | | | | |
| Activity No: | 0205561974 | Co Contem Flag: | | | | NE 1/4 of the SE 1/4 of Sec 22, T23N, R20E |
| Activity Display No: | 02-05-561974 | PLSS: | | | | Yes |
| Start Date: | 2014-05-19 | Geo Located Flag: | | | | No |
| End Date: | | GIS Registry Flag: | | | | P |
| Last Action: | 2017-07-06 | GIS Area Point Flag: | | | | 44 44870810 |
| Activity Detail Address: | | Latitude: | | | | -88 05289050 |
| Activity Comments: | | Longitude: | | | | |
| Action Information | | | | | | |
| Action Date: | 05/19/2014 | | | | | |
| Action Code: | 2 | | | | | |
| Action Name: | RP Letter Sent | | | | | |
| Action Desc: | Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination. | | | | | |
| Action Comment: | | | | | | |
| Action Date: | 07/06/2017 11:04:20 AM | | | | | |
| Action Code: | 195 | | | | | |
| Action Name: | Semi-Annual/PECEA Cost Reporting Requirement Met /7 | | | | | |
| Action Desc: | Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECEA eligible sites | | | | | |
| Action Comment: | | | | | | |
| Action Date: | 08/06/2014 10:31:22 AM | | | | | |
| Action Code: | 195 | | | | | |
| Action Name: | Semi-Annual/PECEA Cost Reporting Requirement Met | | | | | |
| Action Desc: | Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECEA eligible sites | | | | | |
| Action Comment: | | | | | | |
| Action Date: | 02/01/2015 2:56:54 PM | | | | | |
| Action Code: | 195 | | | | | |
| Action Name: | Semi-Annual/PECEA Cost Reporting Requirement Met /2 | | | | | |
| Action Desc: | Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECEA eligible sites | | | | | |
| Action Comment: | | | | | | |
| Action Date: | 01/09/2017 3:28:12 PM | | | | | |
| Action Code: | 195 | | | | | |
| Action Name: | Semi-Annual/PECEA Cost Reporting Requirement Met /6 | | | | | |
| Action Desc: | Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECEA eligible sites | | | | | |
| Action Comment: | | | | | | |
| Action Date: | 01/18/2016 1:04:36 PM | | | | | |
| Action Code: | 195 | | | | | |
| Action Name: | Semi-Annual/PECEA Cost Reporting Requirement Met /4 | | | | | |
| Action Desc: | Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECEA eligible sites | | | | | |
| Action Comment: | | | | | | |
| Action Date: | 08/04/2015 7:09:33 AM | | | | | |
| Action Code: | 195 | | | | | |
| Action Name: | Semi-Annual/PECEA Cost Reporting Requirement Met /3 | | | | | |
| Action Desc: | Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECEA eligible sites | | | | | |
| Action Comment: | | | | | | |
| Action Date: | 07/11/2016 10:18:09 AM | | | | | |
| Action Code: | 195 | | | | | |
| Action Name: | Semi-Annual/PECEA Cost Reporting Requirement Met /5 | | | | | |
| Action Desc: | Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECEA eligible sites | | | | | |
| Action Comment: | | | | | | |
| Action Date: | 05/19/2014 | | | | | |
| Order No: 20180314199 | | | | | | |

Map Key Number of Records Map Key Number of Records

Region: NORTH-EAST
Latitude: 44.44439030
Longitude: -88.06951460

Facility Activity Information

Detail Seq No: 28670
Act Code: 340
Activity Type: LUST
Status CD: C
Status: CLOSED
Dcom No: 5411520900
Comm Occurrence ID: 5411520900
EPA CERCLIS ID: 6856
FID: 405218550
Activity Name: ST NORBERT COLLEGE
Activity No: 0305001984
Activity Display No: 03-05-001984
Start Date: 1994-12-09
End Date: 1998-10-07
Last Action: 2008-06-03
Activity Detail Address:
Activity Comments:
Risk Code: HIGH
Acre: UNKNOWN
Acre 100: Yes
Juris: DNR RR
NPL Flag: No
DCOM DB Track Flag: No
PECCA Eligible Flag: Yes
AST Flag: No
Drycleaner Flag: No
Co Contam Flag: No
PLSS: NW 1/4 of the NW 1/4 of Sec 27, T23N, R20E
Geo Located Flag: Yes
GIS Registry Flag: Yes
GIS Area Point Flag: P
Latitude: 44.44439030
Longitude: -88.06951460

Action Information

Action Date: 10/07/1998
Action Code: 52
Action Name: Deed Restriction for Soil at Closure
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn't pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry
Action Comment:

Impacts Information

Impact Seq No: 72097
Impact Name: Soil Contamination
Impact Comment:
Impact Seq No: 189638
Impact Name: Groundwater Contamination
Impact Comment: Gasoline - Unleaded and Leaded

Substances Information

Substance Desc: Gasoline - Unleaded and Leaded
Spill Released Amt:
Spill Released Unit Code:

WHO Information

Org Flag: Yes
Role Desc: Responsible Party
Full Name: ST NORBERT COLLEGE
Address 1: 100 GRANT ST
Address 2: DE PERE
City: DE PERE
State Abbr: WI
Postal Code: 54115-2099
Composite Address: DE PERE, WI 54115
Country Name: UNITED STATES
Email: NA
Org Flag: No
Role Desc: DNR File Contact
Full Name: DENISE DANIELSKI
Address 1: 2984 SHAWANO AVE
Address 2:
City: BROWN
State Abbr: WI
Postal Code: 54313-6727
Composite Address: GREEN BAY, WI 54313
Country Name: UNITED STATES
Email: denise.danielski@wisconsin.gov

Map Key Number of Records Map Key Number of Records

Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination
Action Comment: SITE ASSESSMENT - 4/22/2014

Impacts Information

Impact Seq No: 575051
Impact Name: Soil Contamination
Impact Comment:
Impact Seq No: 575050
Impact Name: Groundwater Contamination
Impact Comment: Perchloroethylene

Substances Information

Substance Desc: Perchloroethylene
Spill Released Amt:
Spill Released Unit Code:

WHO Information

Org Flag: No
Role Desc: RP Contact/Agent
Full Name: TOM VAN DEURZEN
Address 1: 209 DESPLAINE RD
Address 2: DE PERE
City: DE PERE
State Abbr: WI
Postal Code: 54115
Composite Address: DE PERE, WI 54115
Country Name: UNITED STATES
Email: tomv@collegietown.com
Org Flag: No
Role Desc: Responsible Party
Full Name: PERSONAL INFORMATION WITHHELD
Address 1: DE PERE
Address 2: DE PERE
City: DE PERE
State Abbr: WI
Postal Code: 54115
Composite Address: DE PERE, WI 54115
Country Name: UNITED STATES
Email: NA
Org Flag: No
Role Desc: Project Manager
Full Name: ROBERT KLAUK
Address 1: 2984 SHAWANO AVE
Address 2: GREEN BAY
City: GREEN BAY
State Abbr: WI
Postal Code: 54313-6727
Composite Address: GREEN BAY, WI 54313
Country Name: UNITED STATES
Email: robert.klauk@wisconsin.gov
Org Flag: Yes
Role Desc: Consultant
Full Name: GEC - GENERAL ENGINEERING CO INC
Address 1: 916 SILVER LAKE DR
Address 2: PO BOX 340
City: PORTAGE
State Abbr: WI
Postal Code: 53901
Composite Address: PORTAGE, WI 53901
Country Name: UNITED STATES
Email: NA

Facility Owner Information

Name: ROBERT VAN DEURZEN
City: DE PERE
State: WI
Street: 1002 GEORGE ST
Zip: 54115
End Date:
Start Date:

30 1 of 3 SW 0.28 / 2,065.57 610.67 / 3 ST NORBERT COLLEGE 100 GRANT ST DE PERE WI 54115 AUL
Site ID: 3863300
County Code: 5
County: BROWN

Map Key Number of Records Direction Distance (mi/ft) Elev/Diff (ft) Site DB

City: GREEN BAY
Org Flag: No
Role Desc: Project Manager
Full Name: KELO LAURIDSEN
Address 1: 2984 SHAWANO AVE
Address 2:
City: GREEN BAY
State Abb: WI
Postal Code: 54313-6727
Composite Address: GREEN BAY, WI 54313
Country Name: UNITED STATES
Email: keld.lauridsen@wisconsin.gov

Facility Owner Information

Name: ST NORBERT COLLEGE
City: DEPERE
State: WI
Street: 100 GRANT ST
Zip: 54115
End Date:
Start Date:

30 2 of 3 SW 0.39 / 2,065.57 610.67 / 3 ST NORBERT COLLEGE De Pere WI CRS
Facility ID: 405218550
Detail Sequence No: 28670
Act Code: 340
Activity Detail No: 0305001984
Start Date: 9/12/1994
End Date: 7/10/1998
WTRM91 X AM: 673925.98995
WTRM91 Y AM: 443051.98995
Latitude: 44.44439030
Longitude: -88.0656146
Registry I: YES
PLSS Desc: NWNVW273N20E

30 3 of 3 SW 0.39 / 2,065.57 610.67 / 3 ST NORBERT COLLEGE DE PERE WI 54115 LUST
Site ID: 3863300
BRTS No: BRTS Bulk data download
Database Source: NORTHEAST
County Code: 5
County Name: BROWN
Latitude: 44.44439030
Longitude: -88.06561460

Facility Activity Information

Detail Seq No: 28670
Act Code: 340
Activity Type: LUST
Status CD: C
Status: CLOSED
Dcom No: 54115209900
Comm Occurrence ID: 6858
EPA CERCLIS ID:
FID: 405218550
Activity Name: ST NORBERT COLLEGE
Activity No: 0305001984
Activity Display No: 03-05-001984
Start Date: 1994-12-09
End Date: 1998-10-07
Last Action: 2008-06-03
Address: 44.44439030
Longitude: -88.06561460
Risk Code: HIGH
Address: UNKNOWN
Area: Yes
Juris: DNR RR
NPL Flag: No
DCOM DB Track Flag: Yes
PECEA Eligible Flag: No
AST Flag: No
Co Contam Flag: No
Drycleaner Flag: NW 1/4 of the NW 1/4 of Sec 27, T23N, R20E
PLSS: Yes
Geo Located Flag: Yes
GIS Registry Flag: P
GIS Area Point Flag: 44.44439030
Latitude: -88.06561460

Action Information

Action Date: 12/09/1994
Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.

Map Key Number of Records Direction Distance (mi/ft) Elev/Diff (ft) Site DB

Action Comment:
Action Date: 04/15/2008
Action Code: 720
Action Name: Previously Closed Site Added to GIS Registry for Soils
Action Desc: Date that the DNR placed this site on the GIS Registry. Residual soil contamination remains at this site where cleanup was approved prior to creation of the GIS Registry

Action Comment:
Action Date: 03/07/1995
Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call

Action Comment:
Action Date: 10/07/1998
Action Code: 224
Action Name: Continuing Obligation - Structural Impediment to Cleanup
Action Desc: Closure or ongoing cleanup was approved with the requirement to conduct further investigation and cleanup as necessary following the removal of a structural impediment that impacted the original investigation. A@A@A@

Action Comment:
Action Date: 10/07/1998
Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent

Action Comment:
Action Date: 10/07/1998
Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: 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 merit placement on the GIS registry. A@A@A@

Action Comment:
Action Date: 03/07/1995
Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination

Action Comment:
Action Date: 04/15/2008
Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry

Action Comment:
Action Date: 02/13/1997
Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc

Action Comment:
Action Date: 10/07/1998
Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL). A@A@A@

Action Comment:
Action Date: 12/09/1994
Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Not Received
Action Desc: 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

| Map Key | Number of Records | Direction | Distance (mily) | Elev/Diff (ft) | Site | DB |
|------------------------------|--|-----------|-----------------|----------------|------|----|
| Action Comment: | | | | | | |
| Action Date: | 12/13/1994 | | | | | |
| Action Code: | 2 | | | | | |
| Action Name: | RP Letter Sent | | | | | |
| Action Desc: | Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination | | | | | |
| Action Comment: | SIMP DUE 2/20/95 | | | | | |
| Action Date: | 06/03/2008 | | | | | |
| Action Code: | 100 | | | | | |
| Action Name: | GIS Registry QAQC Completed | | | | | |
| Action Desc: | Date and status that this site had QAQC completed for GIS registry | | | | | |
| Action Comment: | | | | | | |
| Action Date: | 10/12/1995 | | | | | |
| Action Code: | 37 | | | | | |
| Action Name: | SI Report Received (w/out Fee) | | | | | |
| Action Desc: | Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action | | | | | |
| Action Comment: | | | | | | |
| Action Date: | 10/03/1998 | | | | | |
| Action Code: | 52 | | | | | |
| Action Name: | Deed Restriction for Soil at Closure | | | | | |
| Action Desc: | Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn't pose a health threat. If the soils are made accessible, additional action is required. As of 8/2006, these restrictions were largely replaced with listing on the GIS Registry | | | | | |
| Action Comment: | | | | | | |
| Impacts Information | | | | | | |
| Impact Seq No: | 72097 | | | | | |
| Impact Comment: | Soil Contamination | | | | | |
| Impact Seq No: | 189538 | | | | | |
| Impact Comment: | Groundwater Contamination | | | | | |
| Substance Information | | | | | | |
| Substance Desc: | Gasoline - Unleaded and Leaded | | | | | |
| Spill Released Amt: | | | | | | |
| Spill Released Unit Code: | | | | | | |
| WHO Information | | | | | | |
| Org Flag: | No | | | | | |
| Role Desc: | DNR File Contact | | | | | |
| Full Name: | DENISE DANIELSKI | | | | | |
| Address 1: | 2984 SHAWANO AVE | | | | | |
| Address 2: | | | | | | |
| City: | GREEN BAY | | | | | |
| State Abbr: | WI | | | | | |
| Postal Code: | 54313-6727 | | | | | |
| Composite Address: | GREEN BAY, WI 54313 | | | | | |
| Country Name: | UNITED STATES | | | | | |
| Email: | denise.daniel@wisconsin.gov | | | | | |
| Org Flag: | No | | | | | |
| Role Desc: | Project Manager | | | | | |
| Full Name: | KELD LAURIDSEN | | | | | |
| Address 1: | 2984 SHAWANO AVE | | | | | |
| Address 2: | | | | | | |
| City: | GREEN BAY | | | | | |
| State Abbr: | WI | | | | | |
| Postal Code: | 54313-6727 | | | | | |
| Composite Address: | GREEN BAY, WI 54313 | | | | | |
| Country Name: | UNITED STATES | | | | | |
| Email: | keld.lauridsen@wisconsin.gov | | | | | |
| Org Flag: | Yes | | | | | |
| Role Desc: | Responsible Party | | | | | |
| Full Name: | ST NORBERT COLLEGE | | | | | |
| Address 1: | 100 GRANT ST | | | | | |
| Address 2: | | | | | | |
| City: | DE PERE | | | | | |
| State Abbr: | WI | | | | | |
| Postal Code: | 54115-2099 | | | | | |
| Composite Address: | DE PERE, WI 54115 | | | | | |
| Country Name: | UNITED STATES | | | | | |
| Email: | NA | | | | | |

| Map Key | Number of Records | Direction | Distance (mily) | Elev/Diff (ft) | Site | DB |
|-----------------------------------|--------------------|-----------|-----------------|----------------|---|----------------|
| Facility Owner Information | | | | | | |
| Name: | ST NORBERT COLLEGE | | | | | |
| City: | DEPERE | | | | | |
| State: | WI | | | | | |
| Street: | 100 GRANT ST | | | | | |
| Zip: | 54115 | | | | | |
| End Date: | | | | | | |
| Start Date: | | | | | | |
| 31 | 1 of 2 | WSW | 0.40 / 2,106.69 | 598.96 / -9 | MILPRINT INC 300 MAIN ST DE PERE WI 54115 | DELETED LST |
| Site Information | | | | | | |
| Site ID: | * | | | | | |
| BRRTS No: | 970500 | | | | | |
| Region: | NORTHEAST | | | | | |
| Detail Seq No: | | | | | | |
| Activity Code: | | | | | | |
| Activity Type: | | | | | | |
| Status Code: | | | | | | |
| Status: | | | | | | |
| DCOM No: | | | | | | |
| Comments ID: | | | | | | |
| EPA Cerclis ID: | | | | | | |
| FID: | | | | | | |
| Activity Name: | | | | | | |
| Activity No: | | | | | | |
| Activity Display: | | | | | | |
| Start Date: | | | | | | |
| End Date: | | | | | | |
| Last Action Date: | | | | | | |
| Activity Detail Add: | | | | | | |
| Activity Comments: | | | | | | |
| County: | BROWN | | | | | |
| County Name: | | | | | | |
| Latitude: | | | | | | |
| Longitude: | | | | | | |
| Risk Code: | | | | | | |
| Acres: | | | | | | |
| Acres 100: | | | | | | |
| Juris: | | | | | | |
| IRF Flag: | | | | | | |
| DCOM ID: | | | | | | |
| DCOM ID Tracked: | | | | | | |
| PCCEA Eligible: | | | | | | |
| AST Flag: | | | | | | |
| Drycleaner Flag: | | | | | | |
| Co-Contamination: | | | | | | |
| PLSS: | | | | | | |
| Geo Located Flag: | | | | | | |
| GIS Registry Flag: | | | | | | |
| GIS Area Point: | | | | | | |
| Original Source: | BRRT | | | | | |
| Record Date: | 02-NOV-2016 | | | | | |
| 31 | 2 of 2 | WSW | 0.40 / 2,106.69 | 598.96 / -9 | MILPRINT INC PHILIP MORRIS INDUSTRIAL 300 MAIN STREET DE PERE WI 54115 | RCRA TSD |
| Facility Owner Information | | | | | | |
| EPA Handler ID: | WID093420628 | | | | | |
| Land Type Code: | | | | | | |
| Land Type Desc: | | | | | | |
| Federal Waste Generator Code: | N | | | | | |
| Gen Status Univ Desc: | No Report | | | | | |
| Importer Activity: | No | | | | | |
| Mixed Waste Generator: | No | | | | | |
| Transfer Facility: | No | | | | | |
| Recycler Facility: | No | | | | | |
| Onsite Burner Exemption: | No | | | | | |
| Furnace Exemption: | No | | | | | |
| Underground Inject Activity: | No | | | | | |
| Underground Waste from Offsite: | No | | | | | |
| TSD Type: | ---- | | | | | |
| TSD Activity: | | | | | | |
| Corrective Action Univ: | No | | | | | |
| Action has been Imposed: | No | | | | | |
| Action under 3004 (U)/V: | No | | | | | |
| Institutional Control Indicator: | N | | | | | |
| Used Oil Transporter: | | | | | | |
| Used Oil Processor: | | | | | | |
| Used Oil Refiner: | | | | | | |
| Used Oil Burner: | | | | | | |
| Used Oil Market Burner: | | | | | | |
| Used Oil Spec Marketer: | | | | | | |

| Map Key | Number of Records | Direction | Distance (mily) | Elev/Diff (ft) | Site | DB |
|-------------------------------------|--|-----------|-----------------|----------------|------|----|
| Activity Location: | | | | | | |
| County Code: | WI009 | | | | | |
| County Name: | BROWN | | | | | |
| Contact Name: | CLIFFORD BOUGIE | | | | | |
| Contact Phone No and Extn: | 414-336-3147 | | | | | |
| Contact Email: | | | | | | |
| Mailing Address: | 300 MAIN ST , DE PERE , WI, 54115 , US 300 MAIN ST , DE PERE , WI, 54115 | | | | | |
| Violation/Evaluation Summary | | | | | | |
| Note: | As of Jan 24 2018, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID) | | | | | |
| Handler Details | | | | | | |
| Source Type: | R | | | | | |
| Receive Date: | 19900301 | | | | | |
| Non Notifier: | | | | | | |
| Acknowledge Flag: | | | | | | |
| Acknowledge Date: | | | | | | |
| Accessibility: | | | | | | |
| Land Type: | HQ | | | | | |
| Fed Waste Gen Own: | 1 | | | | | |
| Fed Waste Gen Cdt: | Large Quantity Generator | | | | | |
| ST Waste Gen Own: | | | | | | |
| ST Waste Gen Cdt: | | | | | | |
| Short Term Gen: | No | | | | | |
| Import Activity: | No | | | | | |
| Mixed Waste Gen: | No | | | | | |
| Transfer Facility: | No | | | | | |
| Transfer Facility: | No | | | | | |
| TSD Activity: | No | | | | | |
| Onsite Burn Exempt: | No | | | | | |
| Furnace Exemption: | No | | | | | |
| Underground Inject: | No | | | | | |
| Off Site Receipt: | No | | | | | |
| Waste Cdt Desc: | No | | | | | |
| Subpart K College: | No | | | | | |
| Subpart K Hospital: | No | | | | | |
| Subpart K Non Profit: | No | | | | | |
| Include Ntl Rprt: | No | | | | | |
| LQHW: | No | | | | | |
| Trader Importer: | No | | | | | |
| Slab Exporter: | No | | | | | |
| Current Record: | No | | | | | |
| Location Country: | US | | | | | |
| State District Owner: | | | | | | |
| Used Oil Transporter: | | | | | | |
| UO Transfer Fac: | | | | | | |
| Used Oil Processor: | | | | | | |
| Used Oil Refiner: | | | | | | |
| Used Oil Burner: | | | | | | |
| UO Spec Marker: | | | | | | |
| Current Site Name: | MILPRINT INC | | | | | |
| Location Street 1: | 300 MAIN STREET | | | | | |
| Location Street 2: | DE PERE | | | | | |
| Location City: | WI | | | | | |
| Location Zip Code: | 54115 | | | | | |
| County Code: | | | | | | |
| State District: | | | | | | |
| Mailing Street No: | PO BOX 3369 | | | | | |
| Mailing Street 1: | DE PERE | | | | | |
| Mailing Street 2: | WI | | | | | |
| Mailing State: | 54115 | | | | | |
| Mailing Zip Code: | CLIFFORD | | | | | |
| Mailing Country: | BOUGIE | | | | | |
| Off Site Receipt: | | | | | | |
| Contact First Name: | | | | | | |
| Contact Middle Initial: | | | | | | |
| Contact Last Name: | | | | | | |
| Contact Street 1: | | | | | | |
| Contact Street 2: | | | | | | |
| Contact State: | | | | | | |
| Contact Zip: | | | | | | |
| Contact Phone: | | | | | | |
| Contact Phone Ext: | | | | | | |
| Contact Fax: | | | | | | |
| Contact Email Addr: | | | | | | |
| Contact Title: | | | | | | |
| Source Type: | | | | | | |
| Code Type: | | | | | | |
| NAICS Details: | | | | | | |
| Source Type: | N | | | | | |
| Receive Date: | 19800818 | | | | | |
| Non Notifier: | | | | | | |
| Acknowledge Flag: | | | | | | |
| Acknowledge Date: | | | | | | |
| Accessibility: | | | | | | |
| Land Type: | HQ | | | | | |
| Fed Waste Gen Own: | 1 | | | | | |
| Fed Waste Gen Cdt: | Large Quantity Generator | | | | | |
| ST Waste Gen Own: | | | | | | |
| ST Waste Gen Cdt: | | | | | | |
| Short Term Gen: | No | | | | | |
| Import Activity: | No | | | | | |
| Mixed Waste Gen: | No | | | | | |
| Transfer Facility: | No | | | | | |
| Transfer Facility: | No | | | | | |
| TSD Activity: | No | | | | | |
| Onsite Burn Exempt: | No | | | | | |
| Furnace Exemption: | No | | | | | |
| Underground Inject: | No | | | | | |
| Off Site Receipt: | No | | | | | |
| Waste Cdt Desc: | No | | | | | |
| Subpart K College: | No | | | | | |
| Subpart K Hospital: | No | | | | | |
| Subpart K Non Profit: | No | | | | | |
| Include Ntl Rprt: | No | | | | | |
| LQHW: | No | | | | | |
| Trader Importer: | No | | | | | |
| Slab Exporter: | No | | | | | |
| Current Record: | No | | | | | |
| Location Country: | US | | | | | |
| State District Owner: | | | | | | |
| Used Oil Transporter: | | | | | | |
| UO Transfer Fac: | | | | | | |
| Used Oil Processor: | | | | | | |
| Used Oil Refiner: | | | | | | |
| Used Oil Burner: | | | | | | |
| UO Spec Marker: | | | | | | |
| Current Site Name: | MILPRINT INC PHILIP MORRIS INDUSTRIAL | | | | | |
| Location Street 1: | | | | | | |
| Location Street 2: | | | | | | |
| Location City: | | | | | | |
| Location Zip Code: | | | | | | |
| County Code: | | | | | | |
| State District: | | | | | | |
| Mailing Street No: | | | | | | |
| Mailing Street 1: | | | | | | |
| Mailing Street 2: | | | | | | |
| Mailing State: | | | | | | |
| Mailing Zip Code: | | | | | | |
| Mailing Country: | | | | | | |
| Off Site Receipt: | | | | | | |
| Contact First Name: | | | | | | |
| Contact Middle Initial: | | | | | | |
| Contact Last Name: | | | | | | |
| Contact Street 1: | | | | | | |
| Contact Street 2: | | | | | | |
| Contact State: | | | | | | |
| Contact Zip: | | | | | | |
| Contact Phone: | | | | | | |
| Contact Phone Ext: | | | | | | |
| Contact Fax: | | | | | | |
| Contact Email Addr: | | | | | | |
| Contact Title: | | | | | | |
| Source Type: | | | | | | |
| Code Type: | | | | | | |
| NAICS Details: | | | | | | |
| Source Type: | N | | | | | |
| Receive Date: | 19800818 | | | | | |
| Non Notifier: | | | | | | |
| Acknowledge Flag: | | | | | | |
| Acknowledge Date: | | | | | | |
| Accessibility: | | | | | | |
| Land Type: | HQ | | | | | |
| Fed Waste Gen Own: | 1 | | | | | |
| Fed Waste Gen Cdt: | Large Quantity Generator | | | | | |
| ST Waste Gen Own: | | | | | | |
| ST Waste Gen Cdt: | | | | | | |
| Short Term Gen: | No | | | | | |
| Import Activity: | No | | | | | |
| Mixed Waste Gen: | No | | | | | |
| Transfer Facility: | No | | | | | |
| Transfer Facility: | No | | | | | |
| TSD Activity: | No | | | | | |
| Onsite Burn Exempt: | No | | | | | |
| Furnace Exemption: | No | | | | | |
| Underground Inject: | No | | | | | |
| Off Site Receipt: | No | | | | | |
| Waste Cdt Desc: | No | | | | | |
| Subpart K College: | No | | | | | |
| Subpart K Hospital: | No | | | | | |
| Subpart K Non Profit: | No | | | | | |
| Include Ntl Rprt: | No | | | | | |
| LQHW: | No | | | | | |
| Trader Importer: | No | | | | | |
| Slab Exporter: | No | | | | | |
| Current Record: | No | | | | | |
| Location Country: | US | | | | | |
| State District Owner: | | | | | | |
| Used Oil Transporter: | | | | | | |
| UO Transfer Fac: | | | | | | |
| Used Oil Processor: | | | | | | |
| Used Oil Refiner: | | | | | | |
| Used Oil Burner: | | | | | | |
| UO Spec Marker: | | | | | | |
| Current Site Name: | MILPRINT INC PHILIP MORRIS INDUSTRIAL | | | | | |
| Location Street 1: | | | | | | |
| Location Street 2: | | | | | | |
| Location City: | | | | | | |
| Location Zip Code: | | | | | | |
| County Code: | | | | | | |
| State District: | | | | | | |
| Mailing Street No: | | | | | | |
| Mailing Street 1: | | | | | | |
| Mailing Street 2: | | | | | | |
| Mailing State: | | | | | | |
| Mailing Zip Code: | | | | | | |
| Mailing Country: | | | | | | |
| Off Site Receipt: | | | | | | |
| Contact First Name: | | | | | | |
| Contact Middle Initial: | | | | | | |
| Contact Last Name: | | | | | | |
| Contact Street 1: | | | | | | |
| Contact Street 2: | | | | | | |
| Contact State: | | | | | | |
| Contact Zip: | | | | | | |
| Contact Phone: | | | | | | |
| Contact Phone Ext: | | | | | | |
| Contact Fax: | | | | | | |
| Contact Email Addr: | | | | | | |
| Contact Title: | | | | | | |
| Source Type: | | | | | | |
| Code Type: | | | | | | |
| NAICS Details: | | | | | | |
| Source Type: | N | | | | | |
| Receive Date: | 19800818 | | | | | |
| Non Notifier: | | | | | | |
| Acknowledge Flag: | | | | | | |
| Acknowledge Date: | | | | | | |
| Accessibility: | | | | | | |
| Land Type: | HQ | | | | | |
| Fed Waste Gen Own: | 1 | | | | | |
| Fed Waste Gen Cdt: | Large Quantity Generator | | | | | |
| ST Waste Gen Own: | | | | | | |
| ST Waste Gen Cdt: | | | | | | |
| Short Term Gen: | No | | | | | |
| Import Activity: | No | | | | | |
| Mixed Waste Gen: | No | | | | | |
| Transfer Facility: | No | | | | | |
| Transfer Facility: | No | | | | | |
| TSD Activity: | No | | | | | |
| Onsite Burn Exempt: | No | | | | | |
| Furnace Exemption: | No | | | | | |
| Underground Inject: | No | | | | | |
| Off Site Receipt: | No | | | | | |
| Waste Cdt Desc: | No | | | | | |
| Subpart K College: | No | | | | | |
| Subpart K Hospital: | No | | | | | |
| Subpart K Non Profit: | No | | | | | |
| Include Ntl Rprt: | No | | | | | |
| LQHW: | No | | | | | |
| Trader Importer: | No | | | | | |
| Slab Exporter: | No | | | | | |
| Current Record: | No | | | | | |
| Location Country: | US | | | | | |
| State District Owner: | | | | | | |
| Used Oil Transporter: | | | | | | |
| UO Transfer Fac: | | | | | | |
| Used Oil Processor: | | | | | | |
| Used Oil Refiner: | | | | | | |
| Used Oil Burner: | | | | | | |
| UO Spec Marker: | | | | | | |
| Current Site Name: | MILPRINT INC PHILIP MORRIS INDUSTRIAL | | | | | |
| Location Street 1: | | | | | | |
| Location Street 2: | | | | | | |
| Location City: | | | | | | |
| Location Zip Code: | | | | | | |
| County Code: | | | | | | |
| State District: | | | | | | |
| Mailing Street No: | | | | | | |
| Mailing Street 1: | | | | | | |
| Mailing Street 2: | | | | | | |
| Mailing State: | | | | | | |
| Mailing Zip Code: | | | | | | |
| Mailing Country: | | | | | | |
| Off Site Receipt: | | | | | | |
| Contact First Name: | | | | | | |
| Contact Middle Initial: | | | | | | |
| Contact Last Name: | | | | | | |
| Contact Street 1: | | | | | | |
| Contact Street 2: | | | | | | |
| Contact State: | | | | | | |
| Contact Zip: | | | | | | |
| Contact Phone: | | | | | | |
| Contact Phone Ext: | | | | | | |
| Contact Fax: | | | | | | |
| Contact Email Addr: | | | | | | |
| Contact Title: | | | | | | |
| Source Type: | | | | | | |
| Code Type: | | | | | | |
| NAICS Details: | | | | | | |
| Source Type: | N | | | | | |
| Receive Date: | 19800818 | | | | | |
| Non Notifier: | | | | | | |
| Acknowledge Flag: | | | | | | |
| Acknowledge Date: | | | | | | |
| Accessibility: | | | | | | |
| Land Type: | HQ | | | | | |
| Fed Waste Gen Own: | 1 | | | | | |
| Fed Waste Gen Cdt: | Large Quantity Generator | | | | | |
| ST Waste Gen Own: | | | | | | |
| ST Waste Gen Cdt: | | | | | | |
| Short Term Gen: | No | | | | | |
| Import Activity: | No | | | | | |
| Mixed Waste Gen: | No | | | | | |
| Transfer Facility: | No | | | | | |
| Transfer Facility: | No | | | | | |
| TSD Activity: | No | | | | | |
| Onsite Burn Exempt: | No | | | | | |
| Furnace Exemption: | No | | | | | |
| Underground Inject: | No | | | | | |
| Off Site Receipt: | No | | | | | |
| Waste Cdt Desc: | No | | | | | |
| Subpart K College: | No | | | | | |
| Subpart K Hospital: | No | | | | | |
| Subpart K Non Profit: | No | | | | | |
| Include Ntl Rprt: | No | | | | | |
| LQHW: | No | | | | | |
| Trader Importer: | No | | | | | |
| Slab Exporter: | No | | | | | |
| Current Record: | No | | | | | |
| Location Country: | US | | | | | |
| State District Owner: | | | | | | |
| Used Oil Transporter: | | | </ | | | |

Map Key Number of Records Direction Distance (mily) Elev/Diff (ft) Site DB

Name: 99998
Street 1: 312-555-1212
Street 2: P
City: ADDRESS NOT REPORTED
State: CITY NOT REPORTED
Source Type: AK N
Owner/Operator Ind: OP
Name: NAME NOT REPORTED
Street 1: 312-555-1212
Street 2: P
City: ADDRESS NOT REPORTED
State: CITY NOT REPORTED
Source Type: AK N

32 1 of 2 WSW 0.45 / 2,378.34 597.37 / -11 WESTCHESTER ABBEY GOLF
CRS
Facility I: WTM91 X AM: 673645 24995
Detail Sequence No: 204675
Act Code: 340
Activity Detail No: 0305204675
Start Date: 29/9/1998
End Date: 25/10/2001
PLSS Desc: SESE2123N20E

32 2 of 2 WSW 0.45 / 2,378.34 597.37 / -11 WESTCHESTER ABBEY GOLF
LUST
Site ID: 6999100
BRTS No: BRTS Bulk data download
Database Source: NORTHEAST
Region: DE PERE WI

Facility Activity Information

Detail Seq No: 204675
Act Code: 340
Activity Type: LUST
Status CD: C
Status: CLOSED
Dcom No: 54115213908
Comm Occurrence ID: 14792
EPA CERCLIS ID: NONE
FID: WESTCHESTER ABBEY GOLF GRILL & PUB
Activity Name: 0305204675
Activity Display No: 03-05-204675
Start Date: 1998-09-29
End Date: 2001-10-25
Last Action: 2013-07-02
Activity Detail: 208 THIRD ST
Address: -88 06908760
Longitude: SE 1/4 of the SE 1/4 of Sec 21, T23N, R20E
Risk Code: MEDIUM
Acres: UNKNOWN
Acres 100: Yes
Juris: DNR RR
NPL Flag: No
DCOM DB Track Flag: Yes
PECEA Eligible Flag: Yes
AST Flag: No
Drycleaner Flag: No
Co Contam Flag: No
PLSS: SE 1/4 of the SE 1/4 of Sec 21, T23N, R20E
Geo Located Flag: Yes
Gis Registry Flag: No
GIS Area Point Flag: P
Latitude: 44.44606260
Longitude: -88.06908760

SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DPS) OR DEPT OF COMMERCE - SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013

Action Information

Impact Seq No: 204677
Impact Comment: Soil Contamination
Impact Seq No: 245184
Impact Comment: Groundwater Contamination

151
Order No: 20180314199

Map Key Number of Records Direction Distance (mily) Elev/Diff (ft) Site DB

Action Date: 07/02/2013
Action Code: 89
Action Name: DPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DPS) transfers oversight of activity back to the DNR
Action Comment: DPS was part of the Dept of Commerce until 2011.
PECEA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 05/24/1999
Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan States the objectives of the investigation to determine the degree and extent of contamination

Action Date: 05/14/1999
Action Code: 3
Action Name: Notice of Noncompliance (NON)
Action Desc: Data RP is a Notice of Noncompliance (NON) as a result of their failure or refusal to comply Identifies the specific violation and requires a response within a given time period

Action Date: 03/08/2000
Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: SI Report Received (w/out Fee)
Action Comment: 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
*** SITE INVESTIGATION DETERMINED BY DPS TO BE COMPLETE - FROM DPS DATA INTERCHANGE ***

Action Date: 06/01/2000
Action Code: 76
Action Name: Activity Transferred to DPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DPS). DPS was part of the Dept of Commerce until 2011 AONACAO
MASS TRANSFER

Action Date: 09/29/1998
Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination

Action Date: 08/06/2001
Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc
*** Conditional Closure from Commerce Data Interchange ***

Action Date: 10/25/2001
Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent
Action Comment: *** NRT26 Closure from Commerce Data Interchange ***

Action Date: 11/19/1998
Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination

Impacts Information

Impact Seq No: 204677
Impact Comment: Soil Contamination
Impact Seq No: 245184
Impact Comment: Groundwater Contamination

152
Order No: 20180314199

Map Key Number of Records Direction Distance (mi/ft) Elev/Diff (ft) Site DB

Substance Information

Substance Desc: Petroleum - Unknown Type
Spill Released Amt:
Spill Released Unit Code:

WHO Information

Org Flag: No
Role Desc: DNR File Contact
Full Name: DENISE DANIELSKI
Address 1: 2384 SHAWANO AVE
Address 2: GREEN BAY
City: GREEN BAY
State Abbr: WI
Postal Code: 54313-6727
Composite Address: GREEN BAY, WI 54313
Country Name: UNITED STATES
Email: denise.danelek@wisconsin.gov

Org Flag: No
Role Desc: Responsible Party
Full Name: PERSONAL INFORMATION WITHHELD
Address 1: 208 THIRD ST
Address 2: DE PERE
City: DE PERE
State Abbr: WI
Postal Code: 54115
Composite Address: DE PERE, WI 54115
Country Name: UNITED STATES
Email: NA

33 1 of 1 588.98 / -19 0.47 / 2,499.30 W THILMANY FKA NICOLET PAPER PLANT (LAGOON) HIST LF

WM Act UID: 17371900135
Facility ID: 17371900
Facility Status: 405207660
Act Code: Closed
Act Status: 135
LF Type: Inactive
LIC No: 0
Monitoring: WSTREGSITE
Short Name: WLA
Contam TE: WST000
Feet Type :
Last Update: 1:
X: -98.070706420191044
Y: 44.449440760544819
Lat Degree: 26
Lat Minute: 58
Lat Second: 26
Long Degree: 88
Long Minute: 4
Long Second: 14
Q Section: 20E
Range: 21
Survey Sec: 23
QA Reviewed: 1:

34 1 of 1 600.93 / -7 0.76 / 4,031.60 WSW BETTER BRITE PLATING CO. CHROME AND ZINC SHOPS 519 LANDE ST DE PERE WI 54115 NPL

Site EPA ID: WIT560010118
Site Score: 48 91
Status: NPL Site
SEMS ID: 505257
SITS ID: 1296
Proposed Date: 10/26/1989
Listing Date: 08/30/1990
Construction Completion Date: 02/08/2000
Construction Completion No: 677

Deletion Date:
Deletion FR Notice:
Final FR Notice:
https://semspub.epa.gov/isrd/document/11/189651
https://semspub.epa.gov/isrd/document/11/189637

Map Key Number of Records Direction Distance (mi/ft) Elev/Diff (ft) Site DB

Noir FR Notice:
Restoration FR Notice Jumper PA:

Site Has Had A Partial Deletion:
Site Listing Narrative:
Site Progress Profile:
Notice Of Data Availability:
FID: 1090
Geometry X: -9804519.811352367
Geometry Y: 5533485.296920869
https://semspub.epa.gov/isrd/document/05/633416
https://journalis.epa.gov/superpad/courses/cstinfo.cfm?u=0505257

35 1 of 1 WSW 0.79 / 4,156.48 602.84 / -5 ZINC SHOP, INC (BETTER BRITE) 315 S. 6TH ST. CITY OF DEPERE WI SHWS

Category:
Site Status:

Category 1: Site of facilities which present a substantial danger to the public health or welfare, or the environment. The Better Brite Site consists of two separate properties, approximately 3/4 of a mile apart, referred to as the Chrome Shop and the Zinc Shop. The two properties were nominated as one site, in August 1988, to the National Priorities List (NPL). The site is currently being addressed as a Superfund site. The site owners have declared bankruptcy and the Zinc Shop has a long history of spills, including leakage of plating solutions and wastewater between the buildings. The buildings are located along the shore of a lake. The site is located in the City of De Pere, WI. In 1990, EPA took action to contain and dispose of all hazardous waste that remained at the Zinc Shop. EPA constructed a groundwater collection sump along the side of the building in 1991. Collected water is treated at the Chrome Shop pretreatment system before discharge. An EPA lead Interim Action was developed for the site which included funding for continued operation of a groundwater pretreatment facility located at the nearby Chrome Shop. It also included funding of the Zinc Shop. EPA provided the opportunity to make significant improvements at the site through their Superfund Accelerated Clean-up Model (SACM) approach. A major soil excavation project was conducted, removing significant amounts of the contaminated soils. The excavation was then converted into a groundwater collection sump. The sump, constructed in 1991, is no longer in use. The site fence was removed upon completion of the Removal Action (SACM) performed by EPA's Emergency Response Branch in 1993. A Remedial Investigation (RI) to determine the degree and extent of remaining contamination is planned to begin in 1994. Based on the results of this investigation and subsequent Feasibility Study (FS), final site clean-up remedies will be selected. The RI/FS is a site lead fund financed project. Project plans for the RI are being developed and construction is expected to begin in the next several months.

Date:
Imminent Risk:

March 17, 1988 (Revised February 1994)
Chromium contaminated surface soils are found at the facility. The site is not fenced and in an urban area with contaminated surface water has

Substance of Concern:
Reason for Substantial Danger:
Site Geology Hydrogeology:

Chromium, zinc, cyanide, and 1,1,1-Trichloroethane
Discharges of plating wastes have contaminated soil and groundwater in the area, along with the bedrock aquifer. Bedrock is encountered at depth of approximately 30 feet below the site. Fracturing of the shallow soils (clayey tills), coupled with sand and silt seams are thought to provide the dominant avenues for groundwater migration. Contamination is thought to extend into bedrock. Drinking water for the residents of the City of De Pere is obtained from six high capacity wells. One of these wells is located approximately 250 feet from the site. The facility is an electroplating shop still in use. It is leased by the owners to another company. Contamination remains in the soils and groundwater

Physical Condition at the Site:

Scoring System:
Year Added to HRS List: WHRS
Repair Actions: GW SITE
Route of Contaminant: 519
Distance Score: 0.00
Fire and Explosion Score: 0.00
Migration Route Score: 42.35
Geographic: SW NE S28 23N 20E
DNR Dist: LM
DNR Dist Desc: Lake Michigan District
County: BROWN

36 1 of 1 SW 0.97 / 5,115.12 602.69 / -5 DE PERE FOUNDRY INC 804-815 S 6TH ST DE PERE WI 54115 RCRA CONTRACTS

EPA Handler ID: WID046876239
Land Type Code: P
Land Type Desc: Private

| | | | | | |
|--|--|--|--|--|--|
| Federal Waste Generator Code: 3 | | | | | |
| Gen Status Univ Code: CEG | | | | | |
| Conditionally Exempt Small Quantity Generator | | | | | |
| Importer Activity: No | | | | | |
| Mixed Waste Generator: No | | | | | |
| Transporter Activity: No | | | | | |
| Transfer Facility: No | | | | | |
| Recycler Activity: No | | | | | |
| Furnace Exemption: No | | | | | |
| Underground Inject Activity: No | | | | | |
| Receives Waste from Offsite: No | | | | | |
| TSD Type: T | | | | | |
| Corrective Action Univ: Yes | | | | | |
| Action has been imposed: Yes | | | | | |
| Institutional Control Indicator: N | | | | | |
| Used Oil Transporter: No | | | | | |
| Used Oil Processor: No | | | | | |
| Used Oil Refiner: No | | | | | |
| Used Oil Burner: No | | | | | |
| Used Oil Spc. Marketer: No | | | | | |
| Activity Location: WI | | | | | |
| County Code: WI009 | | | | | |
| County Name: BROWN | | | | | |
| Contact Name: JOHN BEECHNAU | | | | | |
| Contact Phone No and Exten: 920-336-6885 | | | | | |
| Contact Email: JOHN@DPFOUNDRY.COM | | | | | |
| Contact Address: PO BOX 5097 , DE PERE , WI , 54115 , US | | | | | |
| Mailing Address: PO BOX 460 , DE PERE , WI , 54115-0460 , US | | | | | |

Violation/Evaluation Summary

Note: There are VIOLATION or UNDETERMINED details or records associated with this facility (EPA ID) in the Compliance Monitoring and Enforcement table dated Jan 24 2018

Violation/Evaluation Details

| | | | |
|-----------------------|---------------------|----------------------|-----------------------|
| Evaluation ID: | 002 | Former Citation: | 19880622 |
| Found Violation: | Y | Sched Compl Dt: | 001 |
| Eval Start Date: | 19880113 | Enforcement ID: | S |
| Evaluation Agency: | CEI | Enforce Action Dt: | 19880523 |
| Evaluation Type: | | Enforcement Type: | 1720 WRITTEN INFORMAL |
| Eval Resp Person: | | Enforce Resp Person: | |
| Eval Suborg: | No | Enforce Sched Dt: | |
| Complaint Aspect: | No | Enforce Achry Loc: | WI |
| Sampling Flag: | No | Docket No: | |
| Not Subilla C: | No | Attorney: | |
| Focus Area: | | Corr Act Component: | No |
| Handler Actv Desc: | WI | Appeal Init Dt: | |
| Handler Name: | DE PERE FOUNDRY INC | Appeal Resolved Dt: | |
| Region: | 05 | Disposition Status: | |
| State: | WI | Disp Status Dt: | |
| Lead Agency: | P | Disp Status Desc: | |
| Date of Request: | | Expenditure Amount: | |
| Date Response Rcvd: | | SEP Sched Comp Dt: | |
| Request Agency: | | SEP Actual Comp Dt: | |
| Request Activity Loc: | WI | SEP Defaulted Date: | |
| Viol Activity Loc: | S | SEP Type: | |
| Viol Determined: | 254 A | Prop Penalty Amt: | |
| Viol Type: | 19880113 | Final Monetary Amt: | |

| | | | | | |
|--|--|--|--|--|--|
| Rtn to Compl Dt: 19881019 | | | | | |
| Rtn to Compl Qual: O | | | | | |
| Viol Resp Agency: S | | | | | |
| Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE | | | | | |
| Violation Short Description: TSD - General | | | | | |
| Respondent Name: | | | | | |
| SEP Type Description: | | | | | |
| Event | | | | | |
| Event Responsible Agency: E | | | | | |
| Corrective Action Event Owner: HQ | | | | | |
| Corrective Action Event Code: CA078HI | | | | | |
| Corrective Action Event Desc: CA PRIORITIZATION-HIGH CA PRIORITY | | | | | |
| Orig Schedule Date of Event: | | | | | |
| New Schedule Date of Event: | | | | | |
| Actual Date of Event: | | | | | |
| Best Date: | | | | | |
| Responsible Person Owner: 19840331 | | | | | |
| Responsible Person: 05 | | | | | |
| Suborganization Owner: R3KP | | | | | |
| Suborganization: REB | | | | | |
| Event Responsible Agency: S | | | | | |
| Corrective Action Event Owner: HQ | | | | | |
| Corrective Action Event Code: CA750YE | | | | | |
| Corrective Action Event Desc: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE | | | | | |
| Orig Schedule Date of Event: | | | | | |
| New Schedule Date of Event: | | | | | |
| Actual Date of Event: | | | | | |
| Best Date: | | | | | |
| Responsible Person Owner: 20061 004 | | | | | |
| Responsible Person: 20061 004 | | | | | |
| Suborganization Owner: | | | | | |
| Suborganization: | | | | | |
| Event Responsible Agency: S | | | | | |
| Corrective Action Event Owner: HQ | | | | | |
| Corrective Action Event Code: CA100 | | | | | |
| Corrective Action Event Desc: INVESTIGATION IMPOSITION | | | | | |
| Orig Schedule Date of Event: | | | | | |
| New Schedule Date of Event: | | | | | |
| Actual Date of Event: | | | | | |
| Best Date: | | | | | |
| Responsible Person Owner: 19800426 | | | | | |
| Responsible Person: 19800426 | | | | | |
| Suborganization Owner: | | | | | |
| Suborganization: | | | | | |
| Event Responsible Agency: S | | | | | |
| Corrective Action Event Owner: HQ | | | | | |
| Corrective Action Event Code: CA550RC | | | | | |
| Corrective Action Event Desc: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED | | | | | |
| Orig Schedule Date of Event: | | | | | |
| New Schedule Date of Event: | | | | | |
| Actual Date of Event: | | | | | |
| Best Date: | | | | | |
| Responsible Person Owner: 20061 004 | | | | | |
| Responsible Person: 20061 004 | | | | | |
| Suborganization Owner: | | | | | |
| Suborganization: | | | | | |
| Event Responsible Agency: S | | | | | |
| Corrective Action Event Owner: HQ | | | | | |
| Corrective Action Event Code: CA999RM | | | | | |
| Corrective Action Event Desc: CA PROCESS IS TERMINATED-REMEDIAL ACTIVITIES COMPLETE | | | | | |
| Orig Schedule Date of Event: | | | | | |
| New Schedule Date of Event: | | | | | |

Map Key Number of Records Direction Distance (mi/ft) Elev/Diff (ft) Site DB

Actual Date of Event: 20000619
Best Date: 20000619
Responsible Person Owner:
Responsible Person:
Suborganization Owner:
Suborganization:
Event Responsible Agency:
Corrective Action Event Owner:
Corrective Action Event Code:
Corrective Action Event Desc:
New Schedule Date of Event:
Actual Date of Event:
Best Date: 20000619
Responsible Person Owner:
Responsible Person:
Suborganization Owner:
Suborganization:
Event Responsible Agency:
Corrective Action Event Owner:
Corrective Action Event Code:
Corrective Action Event Desc:
Orig Schedule Date of Event:
Actual Date of Event:
Best Date: 19940518
Responsible Person Owner:
Responsible Person:
Suborganization Owner:
Suborganization:

20000619
20000619
CA800YE
HQ
READY FOR ANTICIPATED USE DETERMINATION - READY FOR ANTICIPATED USE
CA800YE
HQ
INVESTIGATION COMPLETE
CA200
INVESTIGATION COMPLETE
19940518
19940518
CA400
REMEDY DECISION
20061004
20061004
CA725YE
HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
20061004
20061004
CA725YE
HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
20061004
20061004
CA725YE
HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
20061004
20061004
CA725YE
HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event Responsible Agency:
Corrective Action Event Owner:
Corrective Action Event Code:
Corrective Action Event Desc:
Orig Schedule Date of Event:
Actual Date of Event:
Best Date:
Responsible Person Owner:
Responsible Person:
Suborganization Owner:
Suborganization:
Event Responsible Agency:
Corrective Action Event Owner:
Corrective Action Event Code:
Corrective Action Event Desc:
Orig Schedule Date of Event:
Actual Date of Event:
Best Date:
Responsible Person Owner:
Responsible Person:
Suborganization Owner:
Suborganization:

Event Responsible Agency:
Corrective Action Event Owner:
Corrective Action Event Code:
Corrective Action Event Desc:
Orig Schedule Date of Event:
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Suborganization:
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Responsible Person:
Suborganization Owner:
Suborganization:
Event Responsible Agency:
Corrective Action Event Owner:
Corrective Action Event Code:
Corrective Action Event Desc:
Orig Schedule Date of Event:
Actual Date of Event:
Best Date:
Responsible Person Owner:
Responsible Person:
Suborganization Owner:
Suborganization:

Source Type:
Receive Date:
Non Notifier:
Acknowledgement Flag:
Acknowledgement Date:
Accessibility:
Land Type:

Order No: 20180314199

157

Order No: 20180314199

Order No: 20180314199

Map Key Number of Records Direction Distance (mi/ft) Elev/Diff (ft) Site DB

Fed Waste Gen Own: HQ
Fed Waste Gen Cdt: 1
ST Waste Gen Desc: Large Quantity Generator
State Waste Gen Own: No
Short Term Gen: No
Importer Activity: No
Mixed Waste Gen: No
Transfer Facility: No
TSD Facility: No
Recycler Activity: No
Onsite Burn Exempt: No
Furnace Exemption: No
Underground Inject: No
Off Site Receipt: No
Waste Dest Fac: No
Subpart K College: No
Subpart K Hospital: No
Subpart K Non Profit: No
Subpart K Withdraw: No
Include Nmt Rpt: No
Reporting Cycle: No
LOHUM: No
Trader Importer: No
Slab Importer: No
Current Record: No
Location Country: US
State District Owner: No

Current Site Name:
Location Street No:
Location Street 1:
Location Street 2:
Location City:
Location State:
Location Zip Code:
County Code:
State District:
Mailing Street No:
Mailing Street 1:
Mailing Street 2:
Mailing City:
Mailing State:
Mailing Zip Code:
Mailing Country:
Contact First Name:
Contact Middle Initial:
Contact Last Name:
Contact Street No:
Contact Street 1:
Contact Street 2:
Contact City:
Contact State:
Contact Zip:
Contact Country:
Contact Phone:
Contact Phone Ext:
Contact Fax:
Contact Email Addr:
Contact Title:

Used Oil Transporter:
UT 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 2:
Location City:
Location State:
Location Zip Code:
County Code:
State District:
Mailing Street No:
Mailing Street 1:
Mailing Street 2:
Mailing City:
Mailing State:
Mailing Zip Code:
Mailing Country:
Contact First Name:
Contact Middle Initial:
Contact Last Name:
Contact Street No:
Contact Street 1:
Contact Street 2:
Contact City:
Contact State:
Contact Zip:
Contact Country:
Contact Phone:

Source Type:
Receive Date:
Non Notifier:
Acknowledgement Flag:
Acknowledgement Date:
Accessibility:
Land Type:
Fed Waste Gen Own: HQ
Fed Waste Gen Cdt: 1
ST Waste Gen Desc: Large Quantity Generator
State Waste Gen Own: No
Short Term Gen: No
Importer Activity: No
Mixed Waste Gen: No
Transfer Facility: No
TSD Facility: No
Recycler Activity: No
Onsite Burn Exempt: No
Furnace Exemption: No
Underground Inject: No
Off Site Receipt: No
Waste Dest Fac: No
Subpart K College: No
Subpart K Hospital: No
Subpart K Non Profit: No
Subpart K Withdraw: No
Include Nmt Rpt: No
Reporting Cycle: No
LOHUM: No
Trader Importer: No
Slab Importer: No

Order No: 20180314199

Order No: 20180314199

Order No: 20180314199

Order No: 20180314199

[illegible]

Waste Code Desc: LEAD

Haz Waste Cd Owner: HQ
Haz Waste Cd: NONE
BR Waste Code Active Status: No
Waste Code Active Status: No
Waste Code Desc: DESCRIPTION

MAICS Details

Source Type: B
MAICS Code Owner: HQ
MAICS Code: 331511
MAICS Description: IRON FOUNDRIES

Source Type: R
MAICS Code Owner: HQ
MAICS Code: 331511
MAICS Description: IRON FOUNDRIES

Owner/Operator Details

Owner/Operator Ind: CO
Owner Name: NAME NOT REPORTED
Street No: 312-555-1212
Street 1: ADDRESS NOT REPORTED
Street 2: CITY NOT REPORTED
City: AK
State: N
Source Type: P

Owner/Operator Ind: CP
Owner Name: NAME NOT REPORTED
Street No: PO BOX 5097
Street 1: DE PERE
Street 2: WI
City: WI
State: B
Source Type: P

Owner/Operator Ind: CO
Owner Name: BOB ANTOLEC
Street No: PO BOX 460
Street 1: DE PERE
Street 2: WI
City: WI
State: B
Source Type: P

Owner/Operator Ind: CP
Owner Name: NAME NOT REPORTED
Street No: ADDRESS NOT REPORTED
Street 1: CITY NOT REPORTED
Street 2: AK
City: AK
State: P
Source Type: P

Unplottable Summary

Total: 19 Unplottable sites

| DB | Company Name/Site Name | Address | City | Zip | ERIS ID |
|--------------|---|--|-----------------|-------|-----------|
| CRS | CORRIGAN PROPERTIES | 4426 Cth G | Ledgeview Tn WI | | 858106199 |
| HMIRS | | BROADWAY STREET | GREEN BAY WI | | 818354194 |
| LUST | CORRIGANS CBS | 4426 CTH G Site ID: 3648700 Status: CLOSED | LEDGEVIEW TN WI | | 813343288 |
| RCRA NON GEN | OSEN MILLING CO | JAMES ST | DE PERE WI | 54115 | 810193036 |
| SHWIMS | SLIP AT WEST END OF MASON STREET BRIDGE | S BROADWAY | GREEN BAY WI | | 848516102 |
| SPILLS | BEHIND BLDG #66 ON BROADWAY | BROADWAY Site ID: 5284900 Status: HISTORIC SPILL, HISTORIC SPILL | GREEN BAY WI | | 825974243 |
| SPILLS | W SIDE CTH GE | W SIDE CTH GE Site ID: 5470000 Status: HISTORIC SPILL | ASWAUBENON WI | | 822147167 |
| SPILLS | CANADIAN NATIONAL RAILYARD | 10285 BROADWAY ST Site ID: 17473900 Status: CLOSED | GREEN BAY WI | | 822127597 |
| SPILLS | HWY G 3 MI S OF X | CTH G 3 MI S OF X Site ID: 5994000 Status: HISTORIC SPILL | DE PERE WI | | 822131402 |
| SPILLS | CTH G | CTH G | N/A WI | | 822130588 |

Action Name: Status Report Received/3
Action Desc: DNR has been received. Can be 30, 60, 90 days or other interval
Action Comment: PRIVATE WELL RESAMPLED - BARN WELL - ES
Action Date: 02/08/2002
Action Code: 99
Action Desc: Miscellaneous
Action Comment: Miscellaneous action Please see action comments
DNR REQUESTS STATUS UPDATE
Action Date: 04/15/1992
Action Code: 36
Action Desc: Site Investigation Workplan Approved
Action Name: Date the Site Investigation Workplan is approved verbally or in writing by DNR staff. For state-lead sites and sites
Action Desc: the RR Supervisor has designated to be "project-managed".

Action Comment:
Action Date: 03/24/1992
Action Code: 2
Action Desc: RP Letter Sent
Action Name: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination
Action Desc: SI WORKPLAN DUE 4/24/92
Action Comment:
Action Date: 02/24/1992
Action Code: 43
Action Desc: Status Report Received
Action Name: Date updates on progress are received. Can be 30, 60, 90 days or other interval
Action Desc: Soil Sampling Results
Action Comment:

Action Date: 02/26/2002
Action Code: 11
Action Desc: Activity Closed
Action Name: Date the Closure Letter or No Further Action letter is sent
Action Desc: NO MONITORING WELLS INSTALLED
Action Comment:
Action Date: 10/05/2000
Action Code: 99
Action Desc: Miscellaneous
Action Name: Miscellaneous action Please see action comments.
Action Desc: WDNR REQUESTS UPDATE
Action Comment:
Action Date: 01/16/2001
Action Code: 80
Action Desc: Closure Not Approved
Action Name: Date the Closure Letter is sent
Action Desc: RESAMPLE BARN WELL AND PROVIDE ADDITIONAL DOCUMENTATION
Action Comment:

Impacts Information

| | | | |
|-----------------|-------------------------------|-----------------|----|
| Impact Seq No: | 68865 | Impact Code: | 04 |
| Impact Comment: | Groundwater Contamination | Potential Flag: | |
| Impact Seq No: | 68866 | Impact Code: | 05 |
| Impact Comment: | Soil Contamination | Potential Flag: | |
| Impact Seq No: | 252191 | Impact Code: | 02 |
| Impact Comment: | Contaminated Private Well | Potential Flag: | |
| Impact Seq No: | 252190 | Impact Code: | 16 |
| Impact Comment: | Within 100 ft of Private Well | Potential Flag: | |

Substances Information

Substance Desc: Gasoline - Unleaded and Leaded
Spill Released Amt:
Spill Released Unit Code:

WHO Information

Org Flag: No
Role Desc: DNR File Contact
Full Name: DENISE DANIELSKI
Address 1: 2984 SHAWANO AVE
Address 2: GREEN BAY
City: GREEN BAY
Org Flag: No
Role Desc: Responsible Party
Full Name: PERSONAL INFORMATION WITHHELD
Address 1: 4602 DICKINSON RD
Address 2: DE PERE
City: DE PERE
Org Flag: No
Role Desc: Project Manager
Full Name: KELD LAURIDSEN
Address 1: 2984 SHAWANO AVE
Address 2: GREEN BAY
City: GREEN BAY
State Abbr: WI
Postal Code: 54115
Composite Address: DE PERE, WI 54115
Country Name: UNITED STATES
Email: denise.danielski@wisconsin.gov
State Abbr: WI
Postal Code: 54115
Composite Address: DE PERE, WI 54115
Country Name: UNITED STATES
Email: keld.lauridsen@wisconsin.gov
State Abbr: WI
Postal Code: 54115
Composite Address: DE PERE, WI 54115
Country Name: UNITED STATES
Email: keld.lauridsen@wisconsin.gov

Facility Owner Information

Name: CORRIGANS CBS
City: DEPERE
State: WI
Street: 4424 DICKINSON RD
Zip: 54115
End Date:
Start Date:

Sites

OSEN MILLING CO
JAMES ST DE PERE WI 54115

EPA Handler ID: WID02303573
Land Type Desc: N
Federal Waste Generator Code: N
Gen Status Univ Code: No Report
Gen Status Univ Desc: No
Inher Activity: No
Mixed Waste Generator: No
Transporter Facility: No
Transfer Facility: No
Recycler Activity: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Inject Activity: No
Receives Waste from Offsite: No
TSD Type: ---
TSD Activity: No
Corrective Action Univ: No
Action has been Imposed: No
Action under 3004 (U/IV): No
Institutional Control Indicator: N
Used Oil Transporter: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No
Activity Location: WI
County Code: W0009
County Name: BROWN
Contact Name: DALE EVRAETS
Contact Phone No and Ext: 414-336-4259
Contact Email: PO BOX 28 JAMES ST DEPERE, WI, 54115 US
Mailing Address: PO BOX 28 JAMES ST DEPERE, WI, 54115

Violation/Evaluation Summary

Note:

As of Jan 24 2018, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID)

Handler Details

Source Type: N
 Receive Date: 19610806
 Non Modifier:
 Acknowledge Flag:
 Acknowledge Date:
 Land Type:
 Fed Waste Gen Own: HQ
 Fed Waste Gen Cdt: N
 ST Waste Gen Desc: WI
 State Waste Gen Cdt: N
 Short Term Gen: No
 Importer Activity: No
 Mixed Waste Gen: No
 Transporter: No
 Transfer Facility: No
 TSD Activity: No
 Recycler Activity: No
 Onsite Burn Exempt: No
 Furnace Exemption: No
 Underground Inject: No
 Off Site Receipt: No
 Waste Dest Fac: No
 Subpart K College: No
 Subpart K Hospital: No
 Subpart K Non Profit: No
 Subpart K Withdraw: No
 Include Non Rpt: No
 Reporting Cycle: No
 LCHUN: No
 Trader Importer: No
 Exporter: No
 Slab Exporter: No
 Slab Exporter: No
 Current Record: Yes
 Location Country: US
 State District Owner:

Hazardous Waste Details

Haz Waste Cd Owner: HQ
 BR Waste Cd Active Status: P037
 Waste Code Active Status: Yes
 Waste Code Description: 2,3,6-DIMETHANONAPHTH2,3-BIOXIRENE, 3,4,5,6,9,9-HEXACHLORO-1,2,2A,3,6,6A,7,7A-OCTAHYDRO-, (1A)ALPHA, 2BETA, 2AALPHA, 3BETA, 6BETA, 6AALPHA, 7BETA, 7AALPHA)- (OR) DIELDRIN
 Source Type: N
 Code Type: P
 Haz Waste Cd Owner: HQ
 BR Waste Cd Active Status: P030
 Waste Code Active Status: Yes
 Waste Code Description: 6,9-METHANO-2,4,3-BENZODIOXATHIENIN, 6,7,8,9,10,10-HEXACHLORO-1,5,5A,6,9,9A-HEXAHYDRO-, 3-OXIDE (OR) ENDOSULFAN
 Source Type: N
 Code Type: P
 Haz Waste Cd Owner: HQ
 BR Waste Cd Active Status: P088
 Waste Code Active Status: Yes
 Waste Code Description: 7-OXABICYCLO[2,2,1]HEPTANE-2,3-DICARBOXYLIC ACID (OR) ENDOTHALL
 Source Type: N
 Code Type: P
 Haz Waste Cd Owner: HQ

Haz Waste Cd: P001
 BR Waste Cd Active Status: Yes
 Waste Code Active Status: Yes
 Waste Code Description: 2,4,4'-BENZOPYRAN-2-ONE, 4-HYDROXY-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%

Haz Waste Cd Owner: HQ
 BR Waste Cd Active Status: P020
 Waste Code Active Status: Yes
 Waste Code Description: DINOSEB (OR) PHENOL, 2-(1-METHYLPROPYL)-4,6-DINITRO-

Haz Waste Cd Owner: HQ
 BR Waste Cd Active Status: U011
 Waste Code Active Status: Yes
 Waste Code Description: 1H-1,2,4-TRIAZOL-3-AMINE (OR) AMITROLE

Haz Waste Cd Owner: HQ
 BR Waste Cd Active Status: P108
 Waste Code Active Status: Yes
 Waste Code Description: STRYCHNIDIN-10-ONE, & SALTS (OR) STRYCHNINE, & SALTS

Haz Waste Cd Owner: HQ
 BR Waste Cd Active Status: U036
 Waste Code Active Status: Yes
 Waste Code Description: 4,7-METHANO-1H-INDENE, 1,2,4,5,6,7,8,8-OCTACHLORO-2,3,3A,4,7,7A-HEXAHYDRO-, (OR) CHLORDANE, ALPHA & GAMMA ISOMERS

Haz Waste Cd Owner: HQ
 BR Waste Cd Active Status: U233
 Waste Code Active Status: No
 Waste Code Description: DESCRIPTION

Haz Waste Cd Owner: HQ
 BR Waste Cd Active Status: U061
 Waste Code Active Status: Yes
 Waste Code Description: BENZENE, 1,1'-(2,2,2-TRICHLOROETHYLIDENE)BIS(4-CHLORO-, (OR) DDT

Haz Waste Cd Owner: HQ
 BR Waste Cd Active Status: P004
 Waste Code Active Status: Yes
 Waste Code Description: 1,4,5,8-DIMETHANONAPHTHALENE, 1,2,3,4,10,10-HEXA-CHLORO-1,4,4A,5,8,8A-HEXAHYDRO-, (1ALPHA, 4BETA, 4BETA, 5ALPHA, 8ALPHA, 8BETA)- (OR) ALDRIN

Haz Waste Cd Owner: HQ
 BR Waste Cd Active Status: P059
 Waste Code Active Status: Yes
 Waste Code Description: 4,7-METHANO-1H-INDENE, 1,4,5,6,7,8,8-HEPTACHLORO-3A,4,7,7A-TETRAHYDRO-, (OR) HEPTACHLOR

Haz Waste Cd Owner: HQ
 BR Waste Cd Active Status: P122
 Waste Code Active Status: Yes
 Waste Code Description: ZINC PHOSPHIDE ZN3P2, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 10% (R,T)

Owner/Operator Details

Owner/Operator Ind: CP
 Name: NAME NOT REPORTED
 Street No: ADDRESS NOT REPORTED
 Street 1: ADDRESS NOT REPORTED
 Street 2: ADDRESS NOT REPORTED
 Country: 99998
 Zip Code: 312-555-1212
 Phone: P
 Type: P
 Date Became Current:

City: CITY NOT REPORTED
State: AK
Source Type: N
Owner/Operator Ind: CO
Name: NAME NOT REPORTED
Street No: ADDRESS NOT REPORTED
Street 1: CITY NOT REPORTED
Street 2: AK
City: CITY NOT REPORTED
State: N
Source Type:

Date Ended Current:
County: 99998
Zip Code: 312555-1212
Phone: P
Type: P
Date Became Current:
Date Ended Current:

Site: SLIP AT WEST END OF MASON STREET BRIDGE
S BROADWAY GREEN BAY WI

SHAWMS

Site Loc Address:
Site Loc City: 143 OVER FOX RIVER
Green Bay

Facility ID: 26394000
Lat Degree: 405232300
Lat Minute:
Long Deg:
Long Min:
Lat Long Datum:
Lat Long Accuracy:
Lat Long Method:
Q N Section:
Q N Section:
Q N Section:
Range:
Site Survey Range:
Site Srvy Rng N Dir:
Survey Section:
Survey Township:
State Plane Coord:
Fac Oper Type Cd:
Fac Oper Type Desc:
Fac Owner Type Cd:
Fac Owner Type Desc:
Facility Status Cd:
Facility Status Desc:

Facility Activity Information

License No: SW LO HAZ
Short Name: 120
Activity Code: SW Low Hazard Waste Exemption - Other
Act Name: 10/21/2013
Orig Approval Date: A
Orig Lic Date: Active
Activity Status Cd:
Activity Status Desc:
License Status Cd:
License Status Desc:

Contact Information

Activity Code: 120
Last Name: VAN PRICE
First Name: KATHIE
Mail Name: KATHIE VAN PRICE
Phone: 9204927175
Phone Ext:
Street: 942 VANDERPERREN WAY
City: GREEN BAY
State: WI
Zip: 543045344

Owner Information

Name: WI DOT
Owner Start Date:

Street:
City:
State:
Zip:
Owner Type:

Owner End Date:
Phone:
Phone Ext:
Creation Date:
Last Update Date:

10/21/2013 3:28:03 PM
10/21/2013 3:28:03 PM

Site: BEHIND BLDG #66 ON BROADWAY
BROADWAY GREEN BAY WI

Site ID: 5284900
BRRTS No: 5
County Code: BROWN
Region: NORTHEAST
Latitude:
Longitude:

Facility Activity Information

Detail Seq No: 46591
Act Code: 350
Activity Type: SPILL
FID: NONE
Activity Name: BEHIND BLDG #66 ON BROADWAY
Activity No: [HISTORIC]
Activity Display No: 0405046591
Start Date: 04-05-046591
End Date: 1991-12-16
Status Cd: H
Status: HISTORIC SPILL
Last Action: 1991-12-16
DCOM No: NONE
Comm Occurrence ID: NONE
EPA CERCLUS ID: N/A
Risk Code:
Activity Detail Address:
Activity Comments:

Acres: UNKNOWN
Acres 100: Yes
Juris: DNR RR
NPL Flag: No
DCOM DB Track Flag: No
PECFA Eligible Flag: No
AST Flag: No
Drycleaner Flag: No
Co-contam Flag: No
PLSS: ? 1/4 of the ? 1/4 of Sec ? T7N, R7?
Geo Located Flag: No
GIS Registry Flag: No
GIS Area Point Flag: No
Latitude:
Longitude:

OLD SPILL ID: 911216-01 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN NE REGION FOR FILE INFORMATION

Action Information

Action Date: 12/16/1991
Action Code: 777
Action Desc: This is a historic Spill Activity. Please contact DNR for file information.
Action Comment:
Action Date: 12/16/1991
Action Code: 5
Action Desc: Date the DNR was notified of the Spill incident.
Action Comment:
Action Date: 12/16/1991
Action Code: 1
Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown.
Action Comment: Auto populated via migration process.

Impacts Information

Impact Seq No: 130509
Impact Code: 14
Potential Flag: Contained/Recovered
Impact Comment:

Spill Details Information

Spill Seq No: 46591
Spill File No:
Incident Time: 12/16/1991 8:00:00 AM

City:GREEN BAY

SPILLS

Site:W SIDE CTH GE ASWAUBENON WI

5470000

5

BROWN

NORTHEAST

Latitude:

Longitude:

Resource Damage Flag:
DNR NOTIF Immediate Flag:
DNR Investigator:
Spill Cause:
Spill Source Code:
Spill Source Desc:
Resource Damage Comment:
Spill Comment:

Resource Damage Flag:
DNR NOTIF Immediate Flag:
DNR Investigator:
Spill Cause:
Spill Source Code:
Spill Source Desc:
Resource Damage Comment:
Spill Comment:

Facility Activity Information

Detail Seq No:48369

Act Code:3

Activity Type:SPILL

FID:NONE

Activity Name:W SIDE CTH GE [HISTORIC SPILL]

Activity No:0405048369

Activity Display No:1993-04-28

Start Date:

End Date:

Status Cd:H

Last Action:1993-04-28

DCOM No:NONE

EPA CERCLIS ID:NONE

Risk Code:N/A

Activity Detail Address:

Activity Comments:

Acres:UNKNOWN

Acres 100:Yes

NPL Flag:DNR RR

DCOM DB Track Flag:

PECFA Eligible Flag:

AST Flag:

Drycleaner Flag:

PLSS:?

Geo Located Flag:?

Gis Registry Flag:1/4 of the ? 1/4 of Sec ? , T?N, R??

Gis Area Point Flag:

Latitude:

Longitude:

Action Information

Action Date:04/28/1993

Action Code:5

Action Desc:

Action Comment:

Action Date:

Action Code:

Action Desc:

Action Comment:

Impacts Information

Impact Seq No:134029

Impact Code:14

Potential Flag:

Impact Comment:

Spill Details Information

Spill Seq No:48369

Spill File No:

Incident Time:04/28/1993 9:15:00 AM

Reported Time:

Physical Char Code:

Physical Color:

Physical Odor:

Site:CANADIAN NATIONAL RAIL YARD

10285 BROADWAY ST GREEN BAY WI

17473900

5

BROWN

NORTHEAST

Latitude:

Longitude:

Resource Damage Flag:
DNR NOTIF Immediate Flag:
DNR Investigator:
Spill Cause:
Spill Source Code:
Spill Source Desc:
Resource Damage Comment:
Spill Comment:

Resource Damage Flag:
DNR NOTIF Immediate Flag:
DNR Investigator:
Spill Cause:
Spill Source Code:
Spill Source Desc:
Resource Damage Comment:
Spill Comment:

Facility Activity Information

Detail Seq No:548502

Act Code:350

Activity Type:SPILL

FID:NONE

Activity Name:CANADIAN NATIONAL RR

Activity No:0405548502

Activity Display No:2006-07-26

Start Date:

End Date:

Status Cd:C

Last Action:2006-10-09

DCOM No:

EPA CERCLIS ID:

Risk Code:

Activity Detail Address:

Activity Comments:

Acres:UNKNOWN

Acres 100:Yes

NPL Flag:DNR RR

DCOM DB Track Flag:

PECFA Eligible Flag:

AST Flag:

Drycleaner Flag:

PLSS:?

Geo Located Flag:?

Gis Registry Flag:1/4 of the ? 1/4 of Sec ? , T?N, R??

Gis Area Point Flag:

Latitude:

Longitude:

Action Information

Action Date:

Action Code:

Action Desc:

Action Comment:

Action Date:

Action Code:

Action Desc:

Action Comment:

Impacts Information

Impact Seq No:

Impact Code:

Potential Flag:

Impact Comment:

Spill Details Information

Spill Seq No:

Spill File No:

Incident Time:

Reported Time:

Physical Char Code:

Physical Color:

Physical Odor:

175

Order No: 20180314199

176

Order No: 20180314199

| <i>Action Date:</i> | <i>Action Code:</i> | <i>Action Desc:</i> | <i>Action Comment:</i> | <i>Action Name:</i> | Spill Reported to DNR |
|---------------------|---------------------|---------------------|--|---------------------|-----------------------|
| 05/15/1981 | 5 | | Date the DNR was notified of the Spill incident | | |
| 05/15/1981 | 1 | | | | |
| | | | Date the Spill occurred or the date reported to DNR if actual date unknown | | |
| | | | Air/o populated via migration process | | |
| 05/15/1981 | 777 | | | | |
| | | | This is a historic Spill Activity Please contact DNR for file information | | |

| Impacts Information | | Potential Flag: | Soil Contamination |
|---------------------|--------|-----------------|--------------------|
| Impact Seq No: | 145411 | | |
| Impact Code: | 05 | Impact Comment: | |

Spill Details Information

| | |
|---------------------------|--|
| 38327 | BEILUSS TANK TIPPED OVER 15 Other |
| Spill Seq No: | |
| Spill File No: | |
| Incident Time: | 05/15/1981 |
| Reported Time: | |
| Physical Char Desc: | |
| Physical Char Code: | |
| Physical Color: | |
| Resource Damage Flag: | |
| DNR NOTIF Immediate Flag: | |
| Spill Investigator: | |
| Spill Source: | |
| Spill Source Code: | |
| Spill Source Desc: | |
| Spill Source Comment: | |
| Resource Damage Comment: | |
| Spill Comment: | |

Spiller Actions Information

| | |
|--------------------------------|-----------------|
| Spiller Action Code: | 01 |
| Spiller Action Desc: | No Action Taken |
| Spiller Action Comment: | SOIL |

WHO Information

| | | | |
|-------------------|-------------------|---------------------------|---------------------------|
| Org Flag: | Yes | State Abbr: | WI |
| Role Desc: | Responsible Party | Postal Code: | 54313 |
| Full Name: | TERESA BAUMGART | Composite Address: | GREEN BAY, WI 54313 |
| Address 1: | | Country Name: | UNITED STATES |
| Address 2: | | Email: | denise.danielki@wisconsin |
| City: | | | |

Site: CTH G CTH G N/A WI
Site ID: 9353400
BRT's No:

County Code:
County:
Region:
Latitude:
Longitude:

Facility Activity Information

| | |
|---------------------------------|--------------|
| Detail Seq No: | 468942 |
| Act Code: | 350 |
| Activity Type: | SPILL |
| FID: | NONE |
| Activity Name: | CTH G |
| Activity No: | 0405465942 |
| Activity Display No: | 04 05 468942 |
| Start Date: | 1994-08-09 |
| End Date: | 1994-08-15 |
| Status: | C |
| Last Action: | 1994-08-15 |
| DCOM No: | NONE |
| Comm Occurrence ID: | NONE |
| Risk Code: | N/A |
| EPA CERCLIS ID: | |
| Activity Detail Address: | |
| Activity Comments: | -1/6 |

Action Information

| | | | |
|------------------------|--|---------------------|-------------------------|
| Action Date: | 06/15/1994 | Action Name: | Spill Closed |
| Action Code: | 11 | | |
| Action Desc: | No further action; RP is not required to conduct NRT16 investigation | | |
| Action Comment: | | | |
| Action Date: | 06/09/1994 | Action Name: | Spill Reported to DNR |
| Action Code: | 5 | | |
| Action Desc: | Date the DNR was notified of the Spill Incident | | |
| Action Comment: | | | |
| Action Date: | 06/09/1994 | Action Name: | Spill Incident Occurred |
| Action Code: | 1 | | |
| Action Desc: | Date the Spill occurred or the date reported to DNR if actual date unknown | | |
| Action Comment: | | | |

Impacts Information

| | | | |
|----------------|--------|-----------------|---------------------|
| Impact Seq No: | 456945 | Potential Flag: | Contained/Recovered |
| Impact Code: | 14 | Impact Comment: | |

Soil Details Information

Spill Seq No: 466950
 Spill File No: 08/09/1994 5:00:00 PM
 Incident Time: 08/10/1994 8:35:00 AM
 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 Desc:
 Spill Source Comment:
 Resource Damage Comment:
 Spill Comment:

Spiller Actions Information

Spiller Action Code: 06
Spiller Action Desc: Containment
Spiller Action Comment: oil dry

Spiller Action Code: 04
Spiller Action Desc: Cleanup Method - Absorbent
Spiller Action Comment: oil dry

Substances Information

Substance Desc: Gasoline - Unleaded and Leaded
Spill Released Amt: 15
Spill Released Unit Code: G

WHO Information

Org Flag: No
Role Desc: DNR File Contact
Full Name: DENISE DANIELSKI
Address 1: 2984 SHAWANO AVE
Address 2: GREEN BAY
City: GREEN BAY
State Abbr: WI
Postal Code: 54313-6727
Composite Address: GREEN BAY, WI 54313
Country Name: UNITED STATES
Email: denise.danielski@wisconsin.gov

Org Flag: No
Role Desc: RP Contact/Agent
Full Name: BOB FISCHKE
Address 1: MORRISON
Address 2: MORRISON
City: MORRISON
State Abbr: WI
Postal Code: MORRISON, WI
Composite Address: UNITED STATES
Country Name: NA
Email:

Site: BROADWAY ST GREEN BAY WI

Site ID: BROADWAY ST GREEN BAY WI
BRRTS No: 5914400
County Code: 5
County: BROWN
Region: NORTHEAST
Latitude:
Longitude:

SPILLS

Facility Activity Information

Detail Seq No: 517144
Activity Code: 350
Activity Type: SPILL
FID: NONE
Activity Name: BANNER OIL CO (HISTORIC SPILL)
Activity No: 0405517144
Activity Display No: 04-05-517144
Start Date: 1975-06-24
End Date:
Status Cd: H
Status: HISTORIC SPILL
Last Action: 1976-06-25
DCOM No: NONE
Comm Occurrence ID: NONE
EPA CERCLIS ID: N/A
Risk Code: N/A

Activity Detail Address: HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN NE REGION FOR FILE INFORMATION

Action Information

Action Date: 06/24/1976
Action Code: 5
Action Desc: Date the DNR was notified of the Spill Incident
Action Comment: Spill Reported to DNR

Action Date: 06/25/1976
Action Code: 777
Action Desc: This is a historic Spill Activity. Please contact DNR for file information
Action Comment: Historic Spill

Action Date: 06/24/1976
Action Code: 1
Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown
Action Comment: Spill Incident Occurred

Impacts Information

Impact Seq No: 517146
Impact Code: 04
Potential Flag: Groundwater Contamination

Impact Seq No: 517147
Impact Code: 07
Potential Flag: Surface Water Contamination

Spill Details Information

Spill Seq No: 517150
Spill File No: 06/24/1976 4:30:00 PM
Incident Time: 06/25/1976 8:45:00 AM
Reported Time:
Physical Char Code:
Physical Char Desc:
Physical Color:
Resource Damage Flag: DNR NOTIF Immediate Flag:
DNR Investigator: unknown - suspect excavated UST leaking
Spill Cause: 15
Spill Source Code: Other
Spill Source Desc: Facility related
Resource Damage Comment: SEE SPILL FORM
Spill Comment:

Spiller Actions Information

Spiller Action Code: 04
Spiller Action Desc: Cleanup Method - Absorbent
Spiller Action Comment: will pump gas into tank truck/take to refinery

Spiller Action Code: 04
Spiller Action Desc: Cleanup Method - Absorbent
Spiller Action Comment: will place absorbent material

Spiller Action Code: 01
Spiller Action Desc: No Action Taken

Spiller Action Code: 04
Spiller Action Desc: Cleanup Method - Absorbent
Spiller Action Comment: Fire Dept will remove contaminated soil

Substances Information

Substance Desc: Gasoline - Unleaded and Leaded
Spill Released Amt:
Spill Released Unit Code:

WHO Information

Org Flag: No
Role Desc: DNR File Contact
Full Name: DENISE DANIELSKI
Address 1: 2984 SHAWANO AVE
Address 2:
City: GREEN BAY

Org Flag: Yes
Role Desc: Responsible Party
Full Name: BANNER OIL CO
Address 1:
Address 2:
City: GREEN BAY

State Abbr: WI
Postal Code: 54313-6727
Composite Address: GREEN BAY, WI 54313
Country Name: UNITED STATES
Email: denise.danielski@wisconsin.gov

State Abbr: WI
Postal Code: GREEN BAY, WI
Composite Address: UNITED STATES
Country Name: NA
Email:

Facility Activity Information

Detail Seq No: 194643
Act Code: 350
Activity Type: SPILL
FID: NONE
Activity Name: BROADWAY ST
Activity No: 0405194643
Activity Display No: 04-05-194643
Start Date: 1994-01-24
End Date: 1994-01-25
Status: C
Status Cd: CLOSED
Last Action: 1994-01-25
DCOM No: NONE
Comm Occurrence ID: NONE
EPA CERCLIS ID: N/A
Risk Code:
Activity Detail Address:
Activity Comments:

Acre: UNKNOWN
Acre 100: Yes
Juris: DNR RR
NPL Flag: No
DCOM DB Track Flag: No
PECFA Eligible Flag: No
AST Flag: No
Drycleaner Flag: No
Co-contam Flag: No
PLSS: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located Flag: No
Gis Registry Flag: No
Gis Area Point Flag: No
Latitude:
Longitude:

Action Information

Action Date: 01/24/1994
Action Code: 1
Action Desc: Spill Incident Occurred
Action Comment: Date the Spill occurred or the date reported to DNR if actual date unknown.

Action Date: 01/24/1994
Action Code: 5
Action Desc: Spill Reported to DNR
Action Comment: Date the DNR was notified of the Spill Incident

Action Date: 01/25/1994
Action Code: 11
Action Desc: No further action; RP is not required to conduct NR716 investigation
Action Comment:

Impacts Information

Impact Seq No: 194645
Impact Code: 14
Impact Comment: Contained/Recovered

Spill Details Information

Spill Seq No: 194647
Spill File No: 01/24/1994 9:25:00 AM
Incident Time: 01/25/1994 10:34:00 AM
Reported Time:
Physical Char Code:

Physical Char Desc:

Physical Color:
Physical Odor:
Resource Damage Flag: DNR NOTIF Immediate Flag:
Spill Cause: 2 trains collided
Spill Source Code: 15
Spill Source Desc: Other
Spill Source Comment: railroad
Resource Damage Comment:
Spill Comment:

Spiller Actions Information

Spiller Action Code: 04
Spiller Action Desc: Cleanup Method - Absorbent
Spiller Action Comment:

Substances Information

Substance Desc: Petroleum - Unknown Type
Spill Released Amt:
Spill Released Unit Code:

WHO Information

Org Flag: Yes
Role Desc: Responsible Party
Full Name: WISCONSIN CENTRAL LTD
Address 1: 6250 N RIVER RD
Address 2: ONE O'HARE CENTER
City: ROSEMONT

Org Flag: No
Role Desc: DNR File Contact
Full Name: DENISE DANIELSKI
Address 1: 2984 SHAWANO AVE
Address 2:
City: GREEN BAY

Org Flag: No
Role Desc: RP Contact/Agent
Full Name: GARY TERCZYNSKI
Address 1: 1625 DEPOT ST
Address 2:
City: STEVENS POINT

State Abbr: IL
Postal Code: 60018
Composite Address: ROSEMONT, IL 60018
Country Name: UNITED STATES
Email: denise.danielski@wisconsin.gov

State Abbr: WI
Postal Code: 54313-6727
Composite Address: GREEN BAY, WI 54313
Country Name: UNITED STATES
Email: denise.danielski@wisconsin.gov

State Abbr: WI
Postal Code: 54481
Composite Address: STEVENS POINT, WI 54481
Country Name: UNITED STATES
Email:

Facility Activity Information

Detail Seq No: 37448
Act Code: 350
Activity Type: SPILL
FID: NONE
Activity Name: BROADWAY ST [HISTORIC SPILL]
Activity No: 0405037448
Activity Display No: 04-05-037448
Start Date: 1978-10-29
End Date:
Status: H
Status Cd: HISTORIC SPILL
Last Action: 1978-10-29
DCOM No: NONE
Comm Occurrence ID: NONE
EPA CERCLIS ID: N/A
Risk Code:
Activity Detail Address:
Activity Comments:

Acre: UNKNOWN
Acre 100: Yes
Juris: DNR RR
NPL Flag: No
DCOM DB Track Flag: No
PECFA Eligible Flag: No
AST Flag: No
Drycleaner Flag: No
Co-contam Flag: No
PLSS: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located Flag: No
Gis Registry Flag: No
Gis Area Point Flag: No
Latitude:
Longitude:

CONTACT DNR SPILL COORDINATOR IN NE REGION FOR FILE INFORMATION

Action Information

Action Date: 10/29/1978
Action Code: 1
Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown
Action Comment: Auto populated via migration process

Action Name:

Spill Incident Occurred

Action Date:

Historic Spill

Action Code:

777

Action Desc:

This is a historic Spill Activity. Please contact DNR for file information

Action Comment:

Action Date:

Spill Reported to DNR

Action Code:

5

Action Desc:

Date the DNR was notified of the Spill Incident

Action Comment:

Impacts Information

Impact Seq No:

144559

Impact Code:

07

Impact Comment:

Potential Flag:

Surface Water Contamination

Spill Details Information

Spill Seq No:

37448

Spill File No:

10/29/1978

Incident Time:

10/29/1978

Reported Time:

10/29/1978

Physical Char Code:

RUPTURED PIPELINE

Physical Char Desc:

Paper Mill

Physical Color:

KULIBERT

Physical Odor:

RUPTURED PIPELINE

Resource Damage Flag:

04

DNR NOTIF Immediate Flag:

Paper Mill

Spill Cause:

KULIBERT

Spill Source Code:

04

Spill Source Desc:

Paper Mill

Resource Damage Comment:

Spill Comment:

Spiller Actions Information

Spiller Action Code:

04

Spiller Action Desc:

Cleanup Method - Absorbent

Spiller Action Comment:

Spiller Action Comment:

Spiller Action Comment:

Spiller Action Comment:

Spiller Action Comment:

Spiller Action Comment:

Spiller Action Comment:

Spiller Action Comment:

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Spiller Action Comment:

Site: MILPRINT INC
MAIN AVE DE PERE WI 54115

BLDG ID: 111752
Object Type: UST
Fire Dept ID: 0501
Fire Dept Name:

Land Owner Type: Private
Municipality Name: DE PERE
County Name: BROWN

UST

Details

Reg Object ID: 254763
Reg Status Code: CR
Tank Status: Closed/Removed
Tank Contents ID: 10
Tank Contents: Chemical
Tank Marker: No

Size Gallons: 2000
Fed Reg UST: Y
Occupancy Desc: 13
Owner: Industrial
Building Name: CLIFFORD BOUGIE
MILPRINT INC

Reg Object ID:

254761

Reg Status Code:

CR

Tank Status:

Closed/Removed

Tank Contents ID:

10

Tank Contents:

Chemical

Tank Marker:

No

Size Gallons: 4000
Fed Reg UST: Y
Occupancy Desc: 13
Owner: Industrial
Building Name: CLIFFORD BOUGIE
MILPRINT INC

Reg Object ID:

254807

Reg Status Code:

CR

Tank Status:

Closed/Removed

Tank Contents ID:

15

Tank Contents:

Other

Tank Marker:

No

Size Gallons: 15000
Fed Reg UST: Y
Occupancy Desc: 13
Owner: Industrial
Building Name: CLIFF BOUGIE
MILPRINT INC

Reg Object ID:

254764

Reg Status Code:

CR

Tank Status:

Closed/Removed

Tank Contents ID:

10

Tank Contents:

Chemical

Tank Marker:

No

Size Gallons: 1500
Fed Reg UST: Y
Occupancy Desc: 13
Owner: Industrial
Building Name: CLIFFORD BOUGIE
MILPRINT INC

Reg Object ID:

254762

Reg Status Code:

CR

Tank Status:

Closed/Removed

Tank Contents ID:

10

Tank Contents:

Chemical

Tank Marker:

No

Size Gallons: 3000
Fed Reg UST: Y
Occupancy Desc: 13
Owner: Industrial
Building Name: CLIFFORD BOUGIE
MILPRINT INC

Site: WALTER PUYLEART
1107 SUPERIOR RD. GREEN BAY WI 54301

BLDG ID: 142473
Object Type: UST
Fire Dept ID: 0504
Fire Dept Name:

Land Owner Type: Private
Municipality Name: GREEN BAY
County Name: BROWN

UST

Details

Reg Object ID: 255842
Reg Status Code: IU
Tank Status: In Use
Tank Contents ID: 3
Tank Contents: Leaded Gasoline
Tank Marker: No

Size Gallons: 300
Fed Reg UST: N
Occupancy Desc: 2
Owner: Agricultural
Building Name: WALTER PUYLEART
WALTER PUYLEART

Site: AL BENZSCHAWEL PLUMBING INC
HWY 32 DE PERE WI 54115

BLDG ID: 50880
Object Type: UST
Fire Dept ID: 0518
Fire Dept Name:

Land Owner Type: Private
Municipality Name: DE PERE
County Name: BROWN

UST

Fire Dept Name:

--Details--
Reg Object ID: 259202
Tank Status Code: CR
Tank Status: Closed/Removed
Tank Contents ID: 4
Tank Contents: Unleaded Gasoline
Tank Marker: No

Size Gallons: 650
Fed Reg UST: Y
Tank Occupancy Cd: 8
Occupancy Desc: Mercantile/Commercial
Owner: AL BENZSCHAWEL PLUMBING INC
Building Name: AL BENZSCHAWEL PLUMBING INC

Site: OSEN MILLING CO
JAMES ST DE PERE WI 54115

UST

BLDG ID: 115951
Object Type: UST
Fire Dept ID: 0501
Fire Dept Name:

Land Owner Type: Private
Municipality Name: DE PERE
County Name: BROWN

--Details--
Reg Object ID: 254679
Tank Status Code: CR
Tank Status: Closed/Removed
Tank Contents ID: 1
Tank Contents: Diesel
Tank Marker: No

Size Gallons: 10000
Fed Reg UST: Y
Tank Occupancy Cd: 13
Occupancy Desc: Industrial
Owner: OSEN MILLING CO
Building Name: OSEN MILLING CO

Site: SLOUGH 2
WEST BANK FOX RIVER GREEN BAY WI

WDS

County: BROWN
In BRTS:
Max of Site ID: 14540800
Facility ID: 405202600
Archived: N
Reason for Arch:
SHWMS Link:
PLSS: 405202600
NW SW S36 24N 20E
BRTS Link:
DI OF DNR Site Asse:
License Info:
License Info Desc:

Site: VAN LANEN REALTY INC
STH 32 DE PERE WI

WDS

County: BROWN
In BRTS:
Max of Site ID:
Facility ID: Y
Reason for Arch: 4
SHWMS Link:
PLSS:
BRTS Link:
DI OF DNR Site Asse:
License Info:
License Info Desc:

14-FEB-07

Site: WELLS DOCK (VOYAUGER PARK)
FRONT STREET DE PERE WI

WDS

County: BROWN

In BRTS:
Max of Site ID: 1725800
Facility ID: 405014720
Archived: N
Reason for Arch:
SHWMS Link:
PLSS: 405014720
SE NW S22 23N 20E
BRTS Link:
DI OF DNR Site Asse:
License Info:
License Info Desc:

25-NOV-06
2522 TEMP
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

WDS

County: BROWN
In BRTS:
Max of Site ID: 14540800
Facility ID: 405202600
Archived: N
Reason for Arch:
SHWMS Link:
PLSS: 405202600
SW NWS36 24N 20E
BRTS Link:
DI OF DNR Site Asse:
License Info:
License Info Desc:

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 available to ERIS at the time of update. ERIS updates databases as set out in ASTM Standard E1527-13, Section 8.1.8 Sources of Standard Source Information:

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

Standard Environmental Record Sources

Federal

National Priority List:

National Priorities List (Superfund)-NPL: EPA's (United States Environmental Protection Agency) 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 primarily 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 6, 2018

National 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:

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL in accordance with 40 CFR 300.425 (e), sites may be deleted from the NPL where no further response is appropriate
Government Publication Date: Feb 6, 2018

SEMS List AR Active Site Inventory:

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

SEMS List AR Archive Sites:

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

Comprehensive Environmental Response, Compensation and Liability Information System - CERCLIS:

Superfund is a program administered by the United States Environmental Protection Agency (EPA) to locate, investigate, and clean up the worst hazardous waste sites throughout the United States. CERCLIS is a database of potential and confirmed hazardous waste sites at which the EPA Superfund program has some involvement. It contains sites that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The EPA administers the Superfund program in cooperation with individual states and tribal governments; this database is made available by the EPA.
Government Publication Date: Oct 24, 2011

CERCLIS - No Further Remedial Action Planned:

An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time. The Archive designation means that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL). This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.
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 notice of liability to the property owner. A Federal CERCLA ("Superfund") lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. This database is made available 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 sites, the Corrective Action Program ensures that cleanups occur. EPA and state regulators work with facilities and communities to design remedies based on the contamination, geology, and anticipated use unique to each site.
Government Publication Date: Jan 24, 2018

RCRA non-CORRACTS TSD Facilities:

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 Action sites listed as treatment, storage and/or disposal facilities of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA)
Government Publication Date: Jan 24, 2018

RCRA Generator List:

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. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial 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 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:

RCRA Info is the 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. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Small Quantity Generators (SQGs) generate more than 100 kilograms, but less than 1,000 kilograms, of hazardous waste per month.
Government Publication Date: Jan 24, 2018

RCRA Conditionally Exempt Small Quantity Generators List:

RCRA Info is the 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. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Conditionally Exempt Small Quantity Generators (CESQGs) generate 100 kilograms or less per month of hazardous waste or one kilogram or less per month of acutely hazardous waste.
Government Publication Date: Jan 24, 2018

RCRA Non-Generators:

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. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Non-Generators do not presently generate hazardous waste.
Government Publication Date: Jan 24, 2018

Federal Engineering Controls-ECs:

Engineering controls (ECs) encompass a variety of engineered and constructed physical barriers (e.g., soil capping, sub-surface venting systems, mitigation barriers, fences) to contain and/or prevent exposure to contamination on a property. This database is made available by the United States Environmental Protection Agency (EPA)
Government Publication Date: Jan 20, 2016

FED ENG

Federal Institutional Controls-ICs:

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 remedy. 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 practicable, ICs 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 Publication Date: Jan 20, 2016

FED INST

Emergency Response Notification 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, biological, and biological discharges into the environment anywhere in the United States and its territories
Government Publication Date: 1982-1988

ERNS 1982 TO 1988

Emergency Response Notification 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, biological, and biological discharges into the environment anywhere in the United States and its territories
Government Publication Date: 1987-1989

ERNS 1987 TO 1989

Emergency Response Notification 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, biological, and biological 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)
Government Publication Date: Feb 6, 2017

ERNS

The Assessment, Cleanup and Redevelopment Exchange System (ACRES) Brownfield Database:

Brownfields are real property, 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)
Government Publication Date: Feb 20, 2018

FED BROWNFIELDS

FEMA Underground Storage Tank Listing:

The Federal Emergency Management Agency (FEMA) of the Department of Homeland Security maintains a list of FEMA owned underground storage tanks.
Government Publication Date: Dec 31, 2017

FEMA UST

LIEN on Property:

The EPA Superfund Enterprise Management System (SEMS) provides LIEN information on properties under the EPA Superfund Program
Government Publication Date: Dec 11, 2017

SEMS LIEN

State

Hazard Ranking List:

Last published in 1994, this is a list of sites which were investigated by the Department 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 welfare, or the 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 CERCLUS
Government Publication Date: July 1984

SHWS

Licensed Solid Waste Landfills:

List of licensed solid waste landfills in the state of Wisconsin as recorded by the Department of Natural Resources (DNR). The DNR regulates landfills to prevent negative impacts to people and the environment. DNR staff inspect landfills regularly
Government Publication Date: Oct 1, 2017

SWFLF

The Historic Registry of Waste Disposal Sites:

Prior to development of on-line databases, the Wisconsin Department of Natural 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

WDS

Solid & Hazardous Waste Information Management System:

List of sites and facilities in the Solid and Hazardous Waste Information System (SHWIMS) regulated by the Wisconsin Department of Natural Resources (DNR) Waste and Materials Management (WMM) program. Activities that occur at site facilities include landfill operation, waste transportation, hazardous waste generation, wood burning, waste processing, sharps collection and many more
Government Publication Date: Oct 24, 2017

SHWIMS

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 the spill to state standards
Government Publication Date: Jan 30, 2018

LUST

Leaking Aboveground Storage Tanks:

List of Leaking Aboveground Storage Tank (LAST) sites as recorded by the Department of Natural Resources (DNR). When petroleum products are released from tanks into the soil or groundwater, the DNR will work with the responsible party and environmental professionals to clean up the spill to state standards
Government Publication Date: Jan 30, 2018

LAST

Underground Storage Tanks:

List of underground storage tank locations 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
Government Publication Date: Dec 12, 2016

UST

Aboveground Storage Tanks:

List of aboveground storage tanks 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
Government Publication Date: Dec 12, 2016

AST

Delisted Storage Tanks:

This database contains a list of closed storage tank sites that were removed from the storage tank database regulated by the Storage Tank Regulation Section of the Wisconsin Department of Agriculture, Trade, and Consumer Protection
Government Publication Date: Dec 12, 2016

DEL STORAGE TANK

Delisted 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
Government Publication Date: Jan 30, 2018

DELUSTED LST

Closed Remediation Sites:

List of sites which have undergone remediation and where particular legal restrictions on property use are in place. To be considered a Closed Remediation Site, the Department of Natural Resources must be satisfied that no further efforts are necessary provided that the property is not used for certain purposes.
Government Publication Date: Feb 12, 2018

CRS

Deed Restriction at Closedout Sites:

List of sites for which a deed restriction is recorded at the Register of Deeds office. Deed restrictions limit property use or outline requirements for actions prior to future use. Deed restrictions are applied in cases where there is known soil contamination that is impracticable to remove, or an engineering requirement or NR270 industrial standards are in place
Government Publication Date: July 1984

AUL

Voluntary Party Liability Exemption Sites:

List of sites which have participated in the Voluntary Party Liability Exemption (VPLE) program, an elective environmental cleanup program administered by the Wisconsin Department of Natural Resources (DNR), and received an exemption from future environmental liability. Any individual, business or unit of government that conducts an environmental investigation and cleanup of a contaminated property - following state requirements with the oversight of DNR staff - can receive an exemption from future environmental liability. With some restrictions, most properties that have had a discharge of a hazardous substance are eligible for VPLE.

Government Publication Date: Jan 30, 2018

Brownfields Environmental Assessment Program:

List of sites which participated in the Brownfields Environmental Assessment Program (BEAP) - a federal program that assisted municipalities with Environmental Site Assessments (ESAs) for tax delinquent or bankrupt properties, or properties a local government acquired for redevelopment. Site assessments to determine property contamination were conducted by the Department of Natural Resources staff.

Government Publication Date: Jan 30, 2018

Brownfields Listings:

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

Government Publication Date: Jan 30, 2018

Environmental Records:

Environmental 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 landfills that have caused contamination.

Government Publication Date: Jan 30, 2018

Solid Waste - Landfills and Historic Waste Sites:

A list of active and inactive solid waste landfills and known historic waste sites available through the Wisconsin Department of Natural Resources' Open Data Portal. This list is based on the known or inferred limits of waste found in the 'Solid Waste - Landfills and Historic Waste Site Extents' dataset.

Government Publication Date: Jan 31, 2017

Tribal**Leaking Underground Storage Tanks on Indian Lands:**

LUSTs on Tribal/Indian Lands in EPA Region 5, which includes Michigan, Minnesota, and Wisconsin

Government Publication Date: Apr 26, 2017

Underground Storage Tanks (USTs) on Indian Lands:

USTs on Tribal/Indian Lands in Region 5, which includes Michigan, Minnesota, and Wisconsin

Government Publication Date: Apr 26, 2017

Delisted Tribal Leaking Storage Tanks:

Leaking Underground Storage Tank facilities which have been removed from the Regional Tribal LUST lists made available by the EPA

Government Publication Date: Aug 3, 2017

Delisted Tribal Underground Storage Tanks:

Underground Storage Tank facilities which have been removed from the Regional Tribal UST lists made available by the EPA

Government Publication Date: Aug 3, 2017

County

No County standard environmental record sources available for this State.

Additional Environmental Record Sources**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, sites or places subject to environmental regulations or of environmental interest. FRS creates high-quality, accurate, and authoritative facility identification records through rigorous verification and management procedures 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

Toxic Release Inventory (TRI) Program:

The EPA's Toxic Release Inventory (TRI) is a database containing data on disposal or other releases of over 650 toxic chemicals from thousands of U.S. facilities and information about how facilities manage these chemicals through recycling, energy recovery, and treatment. One of TRI's primary purposes is to inform communities about toxic chemical releases to the environment.

Government Publication Date: Dec 31, 2016

Hazardous Materials Information Reporting System:

US DOT - Department of Transportation Pipeline and Hazardous Materials Safety Administration (PHMSA) Incidents Reports Database taken from Hazmat Intelligence Portal, U.S. Department of Transportation

Government Publication Date: Sep 11, 2017

National Clandestine Drug Labs:

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 or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy.

Government Publication Date: Dec 21, 2017

Inventory of Open Dumps, June 1995:

The Resource Conservation and Recovery Act (RCRA of the Act) provides for publication of an inventory of open dumps. The Act defines "open dumps" as facilities which do not comply with EPA's "Criteria for Classification of Solid Waste Disposal Facilities and Practices" (40 CFR 257).

Government Publication Date: Jun 1995

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

Public Law 103-398, The Indian Lands Open Dump Cleanup Act of 1994, enacted October 22, 1994, identified on-geological concerns that solid waste open dump sites located on American Indian or Alaska Native (AI/AN) lands threaten the health and safety of residents of those lands and contiguous areas. The purpose of the Act is to identify the location of open dumps on Indian lands, assess the relative health and environmental hazards posed by those sites, and provide financial and technical assistance to Indian tribal governments to close such dumps in compliance with Federal standards and regulations or standards promulgated by Indian Tribal governments or Alaska Native entities.

Government Publication Date: Dec 31, 1999

Toxic Substances Control Act:

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing 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 hereafter as chemical substances) on the TSCA Chemical Substance Inventory (TSCA Inventory). This includes current information on chemical substance production volumes, manufacturing sites, and how the chemical substances are used. This information helps the Agency determine whether people or the environment are potentially exposed to reported chemical substances. EPA publishes submitted CDR data that is not Confidential Business Information (CBI).

Government Publication Date: Jun 30, 2017

Hist. TSCA:

HIST TSCA

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

The 2006 IUR data summary report includes information about chemicals manufactured or imported in quantities of 25,000 pounds or more at a single site 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 manufacturers of inorganic chemicals were required to report basic manufacturing information.

Government Publication Date: Sep 31, 2008

FTTS Administrative Case Listing:

An administrative 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 and NCDB was shut down in 2006.

Government Publication Date: Jan 19, 2007

FTTS Inspection Case Listing:

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 and NCDB was shut down in 2006.

Government Publication Date: Jan 19, 2007

Potentially Responsible Parties List:

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.

Government Publication Date: Oct 10, 2017

State Coalition for Remediation of Drycleaners Listing:

The State Coalition for Remediation of Drycleaners (SCRD) was established in 1998, with support from the U.S. Environmental Protection Agency (EPA) Office of Superfund Remediation and Technology Innovation. Coalition members are states with mandated programs and funding for drycleaner site remediation. Current members are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Government Publication Date: Nov 06, 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 National Pollutant 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 NPDES program supports tracking of NPDES permits, limits, discharge monitoring data and other program reports.

Government Publication Date: Nov 18, 2018

Drycleaner Facilities:

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 classify businesses as drycleaner establishments.

Government Publication Date: Sep 14, 2018

Delisted Drycleaner Facilities:

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

Formerly Used Defense Sites:

Formerly Used Defense Sites (FUDS) are properties 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 published by the U.S. Army Corps of Engineers.

Government Publication Date: Nov 22, 2018

Material Licensing Tracking System (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.

Government Publication Date: Sep 13, 2018

Historic Material Licensing Tracking System (MLTS) 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.

Government Publication Date: Jan 31, 2010

Mines Master Index File:

The Master Index File (MIF) contains mine identification numbers issued by the Department of Labor Mine Safety and Health Administration (MSHA) for mines active or opened since 1971. 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 U.S. Department of Energy's Office of Energy Efficiency & Renewable Energy. Includes Biodiesel stations, Ethanol (E85) stations, Liquefied Petroleum Gas (Propane) stations, Ethanol (E85) stations, Natural Gas stations, Hydrogen stations, and Electric Vehicle Supply Equipment (EVSE). The National Renewable Energy Laboratory (NREL) obtains information about new stations from trade media, Clean Cities coordinators, a Submit New Station form on the Station Locator website, and through collaborating with infrastructure equipment and fuel providers, original equipment manufacturers (OEMs), and industry groups.

Government Publication Date: Feb 6, 2018

Superfund Decision Documents:

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 cleanup 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 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 facilities producing pesticides, active ingredients, or devices be registered. The list of establishments is made available by the EPA.

Government Publication Date: Feb 28, 2017

Polychlorinated Biphenyl (PCB) Notices:

Facilities included in the national list of facilities that have notified the United States Environmental Protection Agency (EPA) of Polychlorinated Biphenyl (PCB) activities. Any company or person storing, transporting or disposing of PCBs or conducting PCB research and development must notify the EPA and receive an identification number.

Government Publication Date: Jul 18, 2017

State

Spills:

List of spill events in the Wisconsin Department of Natural 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 environment.

Government Publication Date: Jan 30, 2018

Wisconsin Agricultural Soils:

List of agricultural soil 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 fertilizer 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.

Government Publication Date: Nov 7, 2017

Wisconsin Bureau for Remediation and Redevelopment Tracking System:

BERTS

The Wisconsin Bureau for Remediation and Redevelopment Tracking System (BRTS) contains information on the investigation and cleanup of potential and confirmed contamination to soil and groundwater in Wisconsin. This database includes: sites where an abandoned container with 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 cleanup in response to that discharge; and sites which have been removed from the tracking system and archived.

Government Publication Date: Jan 30, 2018

Wisconsin Agricultural Spills - Remediation Locations:

AG SPILL REMED
List of agricultural spill site remediation locations made available by the Wisconsin Department of Agriculture, Trade and Consumer Protection. The Agricultural Chemical Cleanup Program (ACCP) is in place to identify and manage pesticide and fertilizer 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.

Government Publication Date: Nov 7, 2017

De-listed BRTT:

DELISTED BRTT
The Wisconsin Bureau for Remediation and Redevelopment Tracking System (BRTS) maintained by the Wisconsin Department of Natural Resources contains information on the investigation and cleanup of potential and confirmed contamination to soil and groundwater in Wisconsin. Sites and site details are removed from the data made available to the public when the source of contamination is unclear and an investigation to determine the source of contamination is in progress.

Government Publication Date: Oct 17, 2015

Five Star Remediation Program Sites:

DRYCLEANERS
The purpose of Wisconsin's Five Star Environmental Recognition Program for Drycleaners was to encourage drycleaners to become more environmentally-friendly. The program was divided into five different star categories, with the ultimate goal being to achieve the Five Star status. The program was sponsored by the Wisconsin Fabricare Institute (WFI), 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

Tribal

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:

'Report Summary': Displays a chart indicating how many records fall on the project property and, within 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' section.

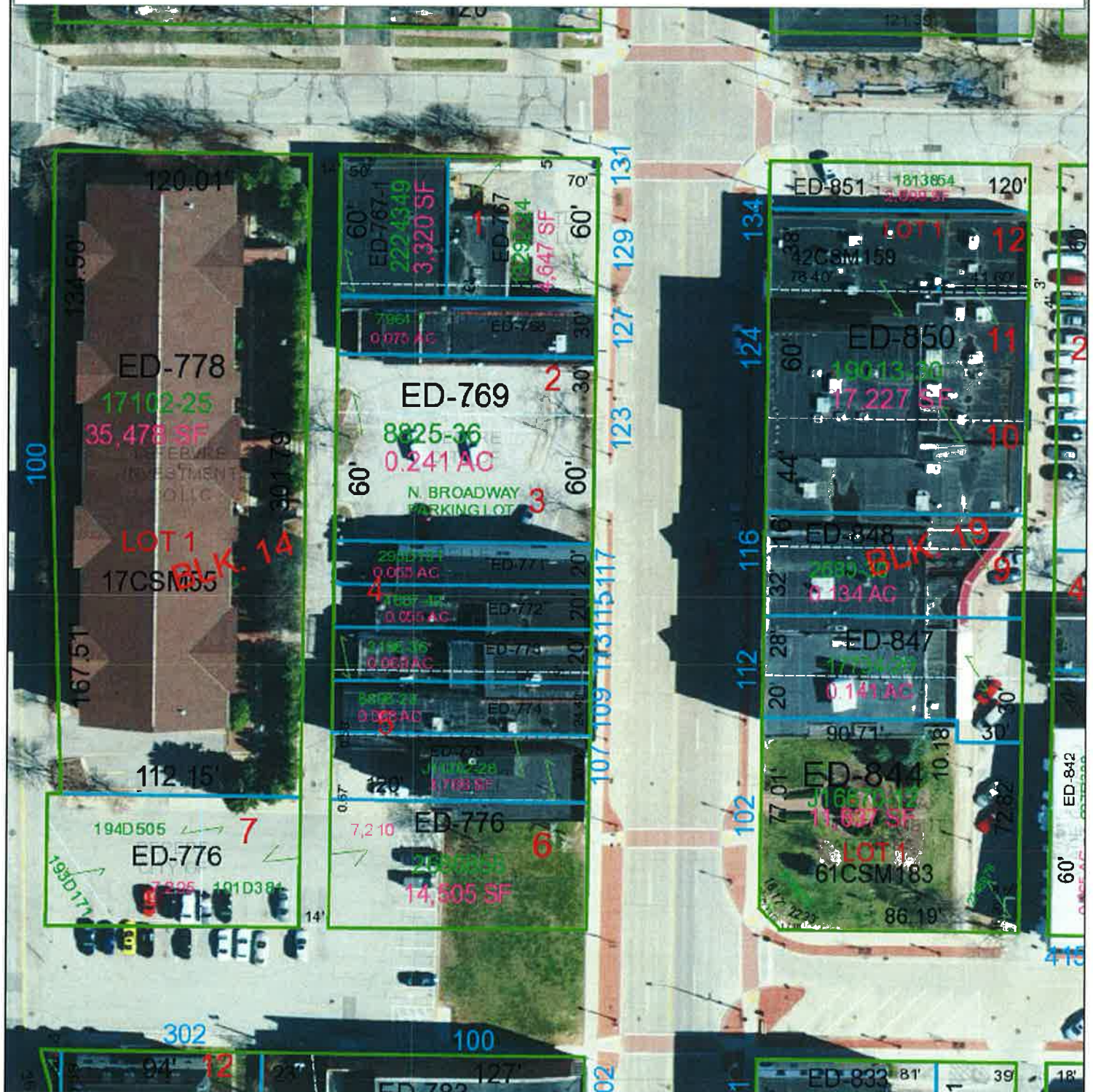
'Site Report Summary-Surrounding Properties'- This section summarizes all records on adjacent properties, listing them in order of proximity from the project property. For more details, see the 'Detail Report' section.

Map Key: The map key number is assigned according to closest 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 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 indicates 'elevation': the red inverted triangle will dictate 'ERIS Sites with Lower Elevation', the yellow triangle will dictate 'ERIS Sites with Higher Elevation' and the orange 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.

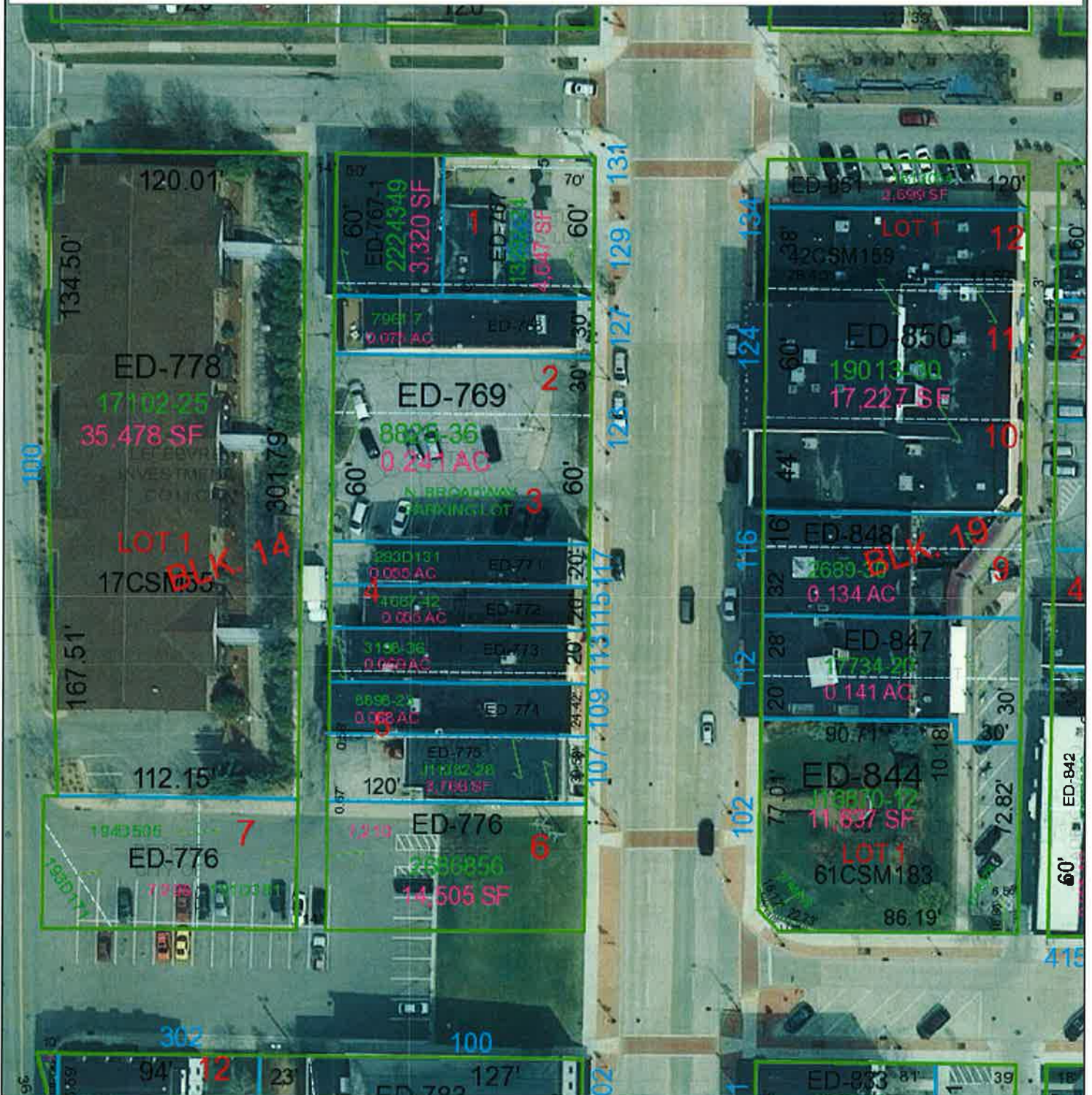
2014



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 1:720

2010



A map key (legend) and other information about this map is available at: maps.gis.co.brown.wi.us

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03/14/2018
Scale 1:720

2005



A map key (legend) and other information about this map is available at: maps.gis.co.brown.wi.us

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03/14/2018
Scale 1:720

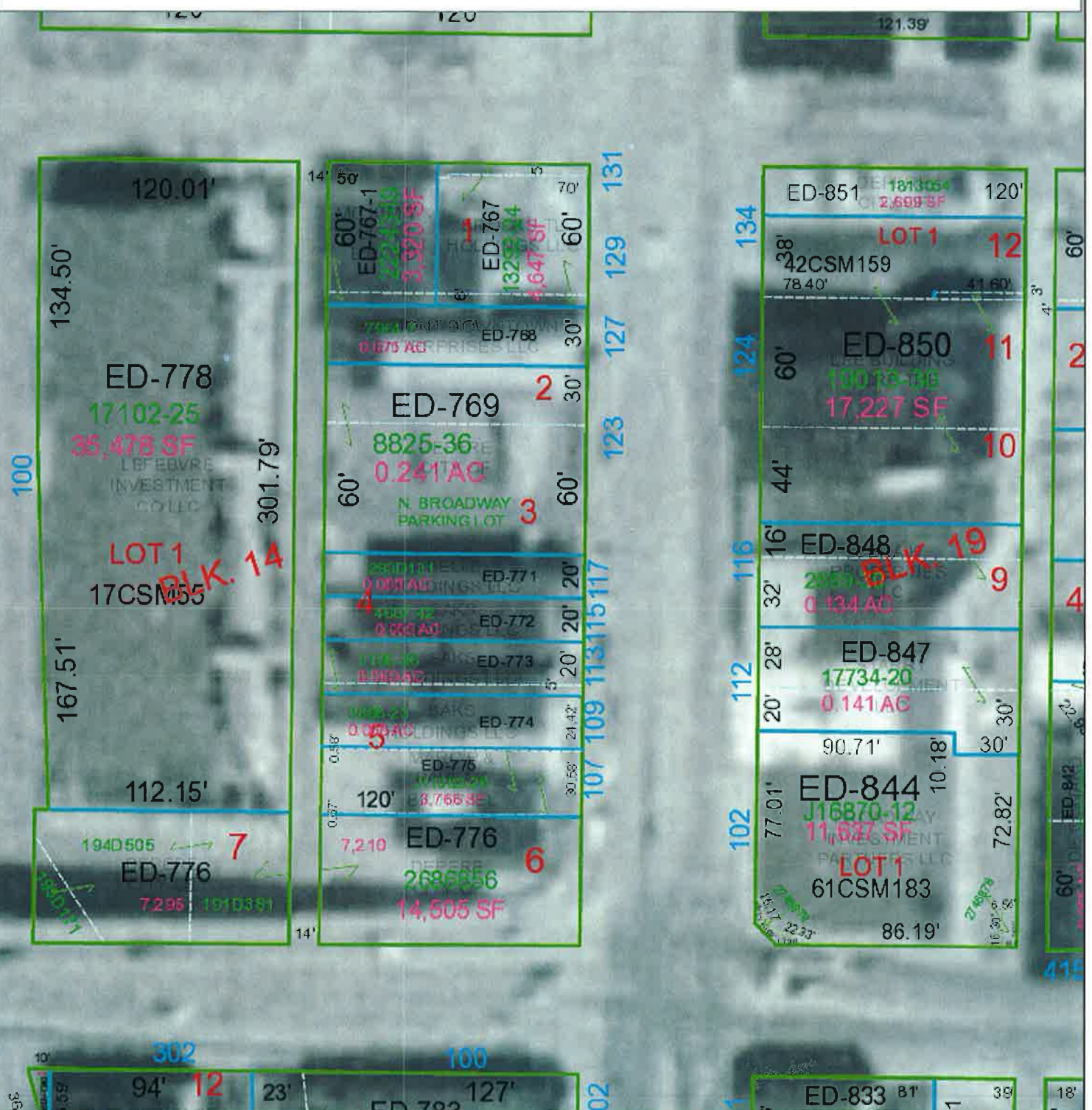
2000



A map key (legend) and other information about this map is available at: maps.gis.co.brown.wi.us
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03/14/2018
 Scale 1:720

1992



A map key (legend) and other information about this map is available at: maps.gis.co.brown.wi.us

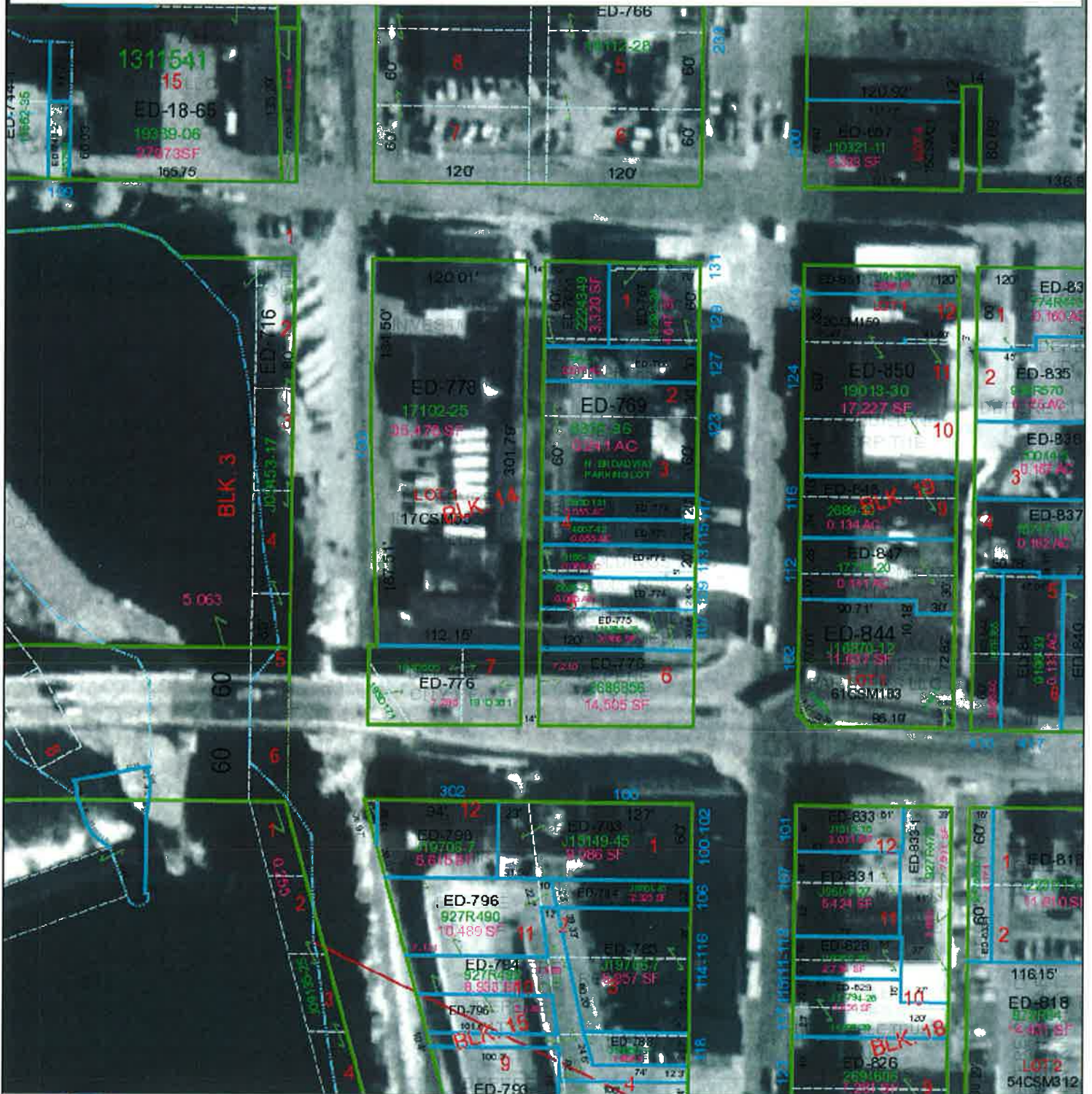
Geographic Information System (GIS) data provided by: Brown County Planning & Land Services Department

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03/14/2018
Scale 1:720

1978



A map key (legend) and other information about this map is available at: maps.gis.co.brown.wi.us

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03/14/2018
Scale 1:1200

1960



A map key (legend) and other information about this map is available at: maps.gis.co.brown.wi.us

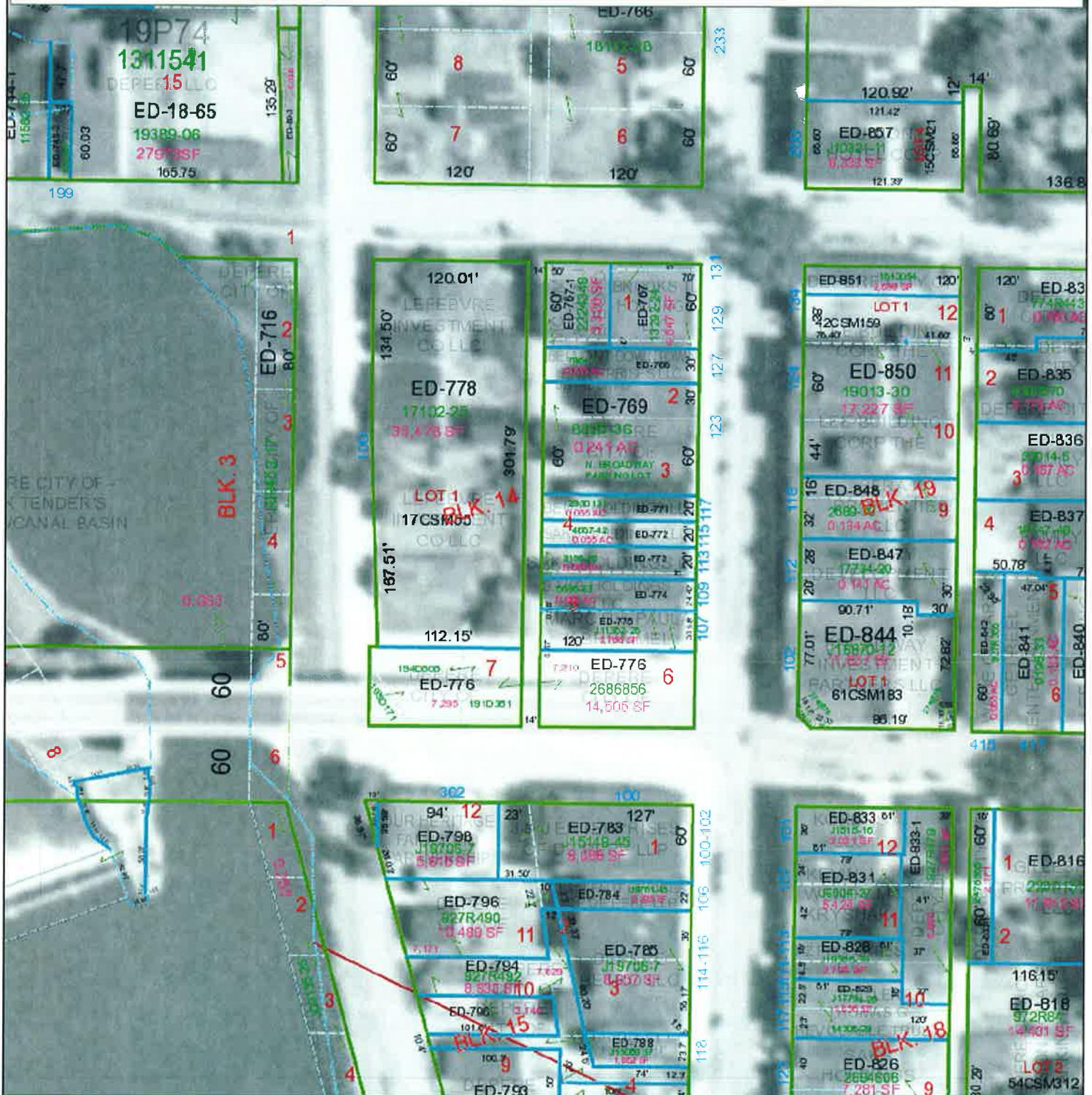
Geographic Information System (GIS) data provided by: Brown County Planning & Land Services Department

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03/14/2018
Scale 1:1200

1938



A map key (legend) and other information about this map is available at: maps.gis.co.brown.wi.us
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03/14/2018
 Scale 1:1200

F

APPENDIX F

NEARBY CLOSED ERP AND LUST CASE INFORMATION

ERP case 02-05-000456

closure document
WONA BRPTs website

Ashly DRAFT
letter

— Documenting —

According to Dept Records

Site closed by the Dept. in April 1988,
Documentation was found in official Dept. Files.
No Deed Restriction was a condition at the time
of closure. No closure letter was transmitted,
this letter should serve as documentation for closure.

THE CASE will be noted as closed on the
ERP TRACKING system.

See me IF ?

Urban



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



J 13292-1 24

REGISTER OF DEEDS
BROWN COUNTY

1988 JUN 16 AM 8:43

CATHY WILLIQUETTE BREUNG
REGISTER OF DEEDS

1156891

This Deed made between JOHN P. BUTZ, CHRISTINE BUTZ, and JOEL BUTZ, as co-trustees of the DONALD M. BUTZ and JOY C. BUTZ IRREVOCABLE FAMILY TRUST

Grantor,
and Joseph L. Van Deusen and Teri M. Van Deusen, husband and wife, as survivorship marital propertyGrantor,
Witnesseth, That the said Grantor, for a valuable consideration
One Dollar and other valuable consideration
conveys to Grantee the following described real estate in BROWN
County, State of Wisconsin: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.Bank One, Green Bay
P. O. Box 19029
Green Bay, WI 54307-9029

BD-767

TRANSFER

\$ 102.00

FEE

Subject to grantees assuming obligation for payment of
outstanding special assessments and improvement charges.This is not homestead property.
(in) (in not)Together with all and singular the hereditaments and appurtenances thereto belonging;
And co-trustees
warrants that the title is good, indefeasible in fee simple and free and clear of encumbrances except
rights of way and easements of record

and will warrant and defend the same.

Dated this 14th day of June, 1988.

JOHN P. BUTZ (SEAL)

JOEL BUTZ (SEAL)

CHRISTINE BUTZ (SEAL)

JOEL BUTZ (SEAL)

AUTHENTICATION

Signature(s)

authenticated this day of, 19.....

TITLE: MEMBER STATE BAR OF WISCONSIN

(If not,
authorized by § 705.06, Wis. Stats.)

THIS INSTRUMENT WAS DRAFTED BY

BERNARD U. ROELS, attorney.

(Signatures may be authenticated or acknowledged. Both
are not necessary.)

*Names of persons signing in any capacity should be typed or printed below their signatures.

ACKNOWLEDGMENT

STATE OF WISCONSIN

BROWN County.

Personally came before me this 14th day of June, 1988, the above named

John P. Butz

Christine Butz

Joel Butz

to me known to be the person who executed the foregoing instrument and acknowledge the same.

John J. Wheeler
Notary Public BROWN County, Wis.
My Commission is permanent. (If not, state expiration date)

date: October 30, 1990

1667287

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
CATHY WILLIQUETTE

1999 JAN -5 A 11:02

Recording Area

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

1604

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 5th day of Jan, 1999.

Signature:

Joseph VanDeurzen

Printed Name:

JOSEPH VAN DEURZEN

Signature:

Teri VanDeurzen

Printed Name:

Teri VanDeurzen

Subscribed and sworn to before me

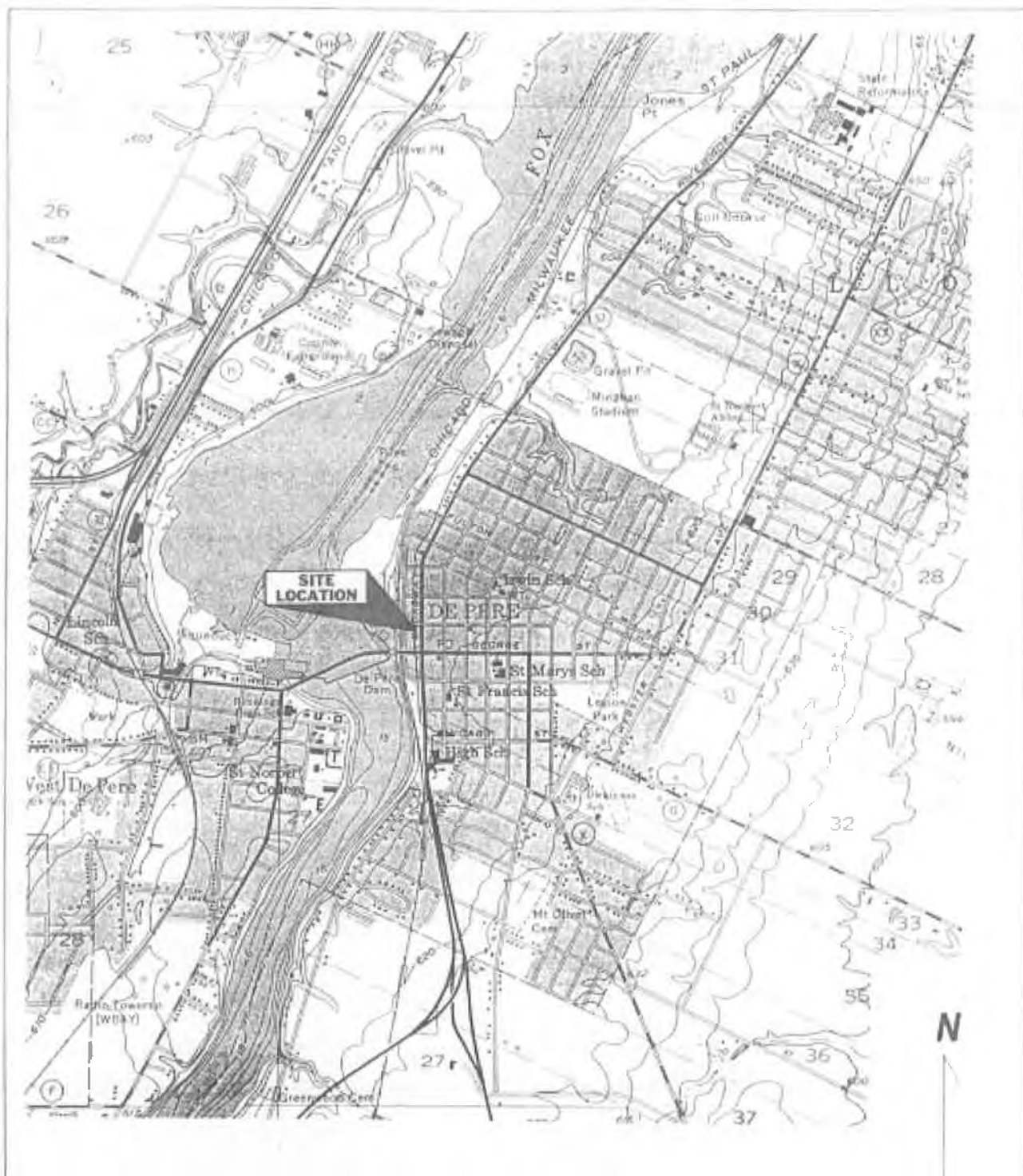
this 5th day of January, 1999

Mary E Watermolen MARY E Watermolen

Notary Public, State of WI

My commission 9-23-2001

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



NOTE: Base Map U.S.G.S. On Pave Topographic Map, 7.5' Quadrangle, 1971

Title: **Site Location and Local Topography**

Project: **Site Investigation**

Client: **EarthHeart Cafe, Van Deuzen Property**

ALPHA TERRA
SCIENCE

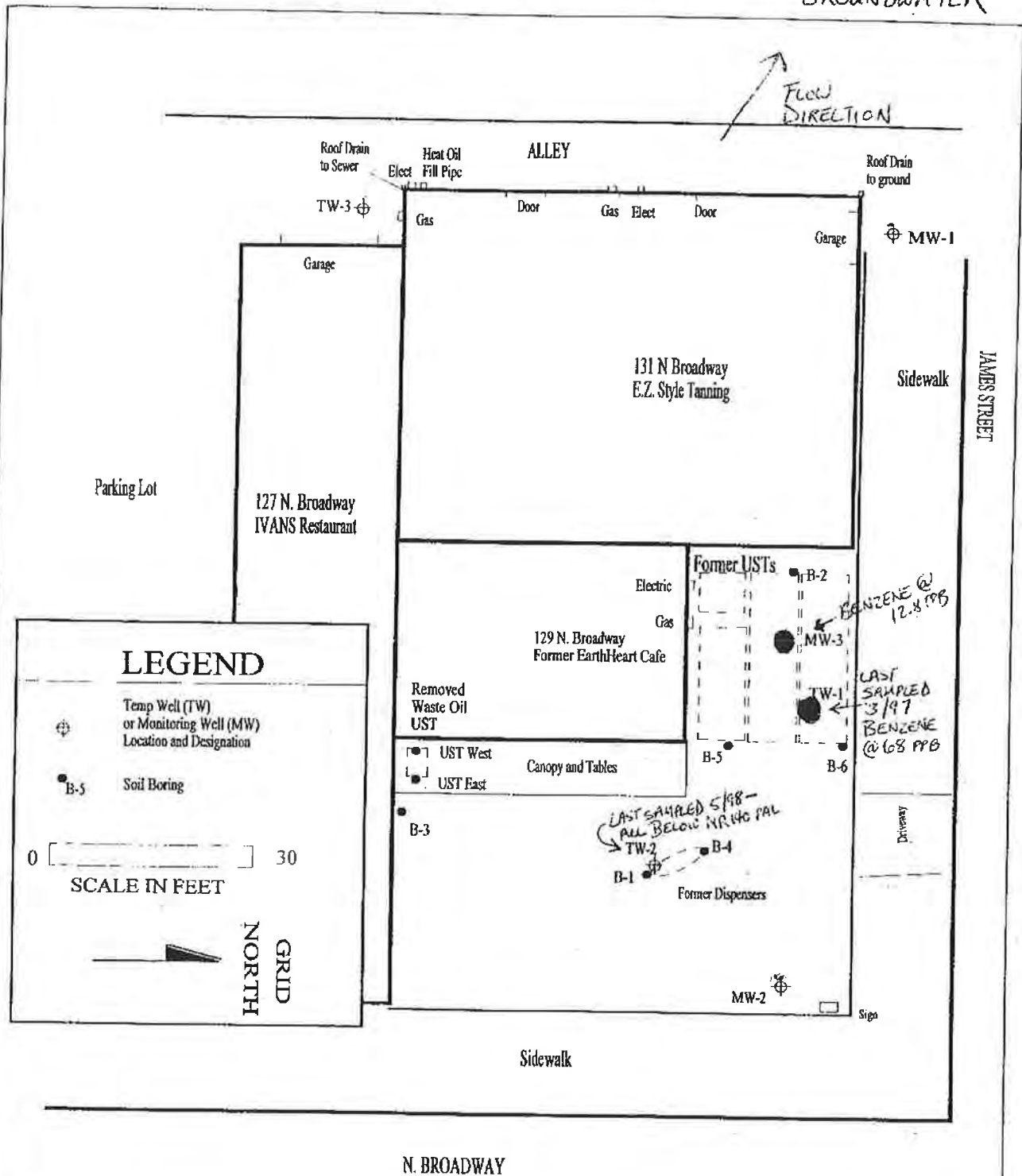
Scale 1:24,000

FIGURE 1

KAE

May 19, 1997

GROUNDWATER



Title:

Soil Sample Locations and Wells

Project:

Site Investigation, De Pere, WI

Client:

EarthHeart Cafe, Van Deurzen Property

ALPHA TERRA
SCIENCE

SCALE: 1" = 20'

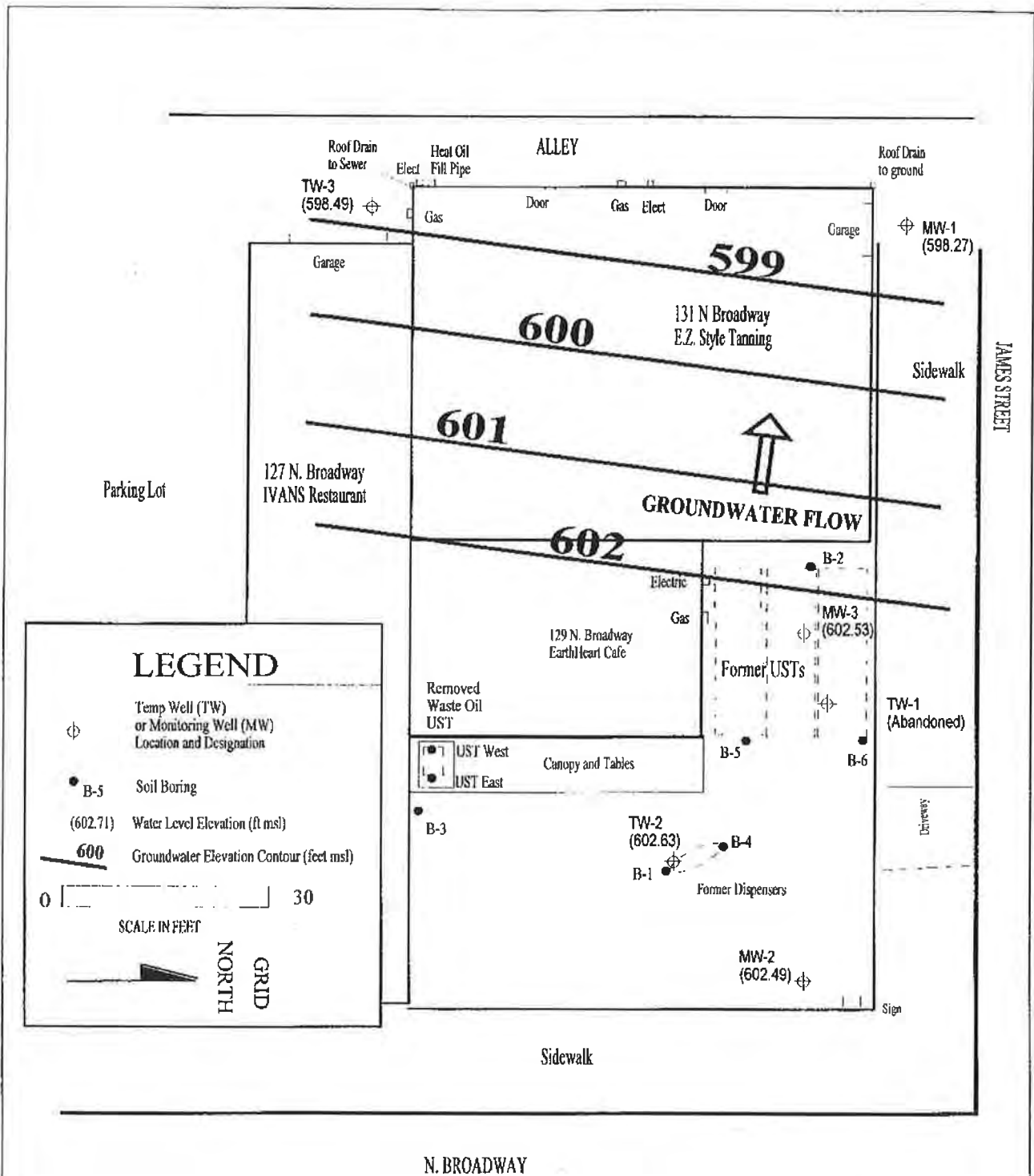
DRAWN BY: K A E

DWG NO:

FIGURE 2

DATE:

August 28, 1998



Title:

Water Table Map : May 22, 1998

Project:

Site Investigation, De Pere, WI

Client:

EarthHeart Cafe, Van Deurzen Property

ALPHA TERRA
SCIENCE

SCALE: 1" = 20'

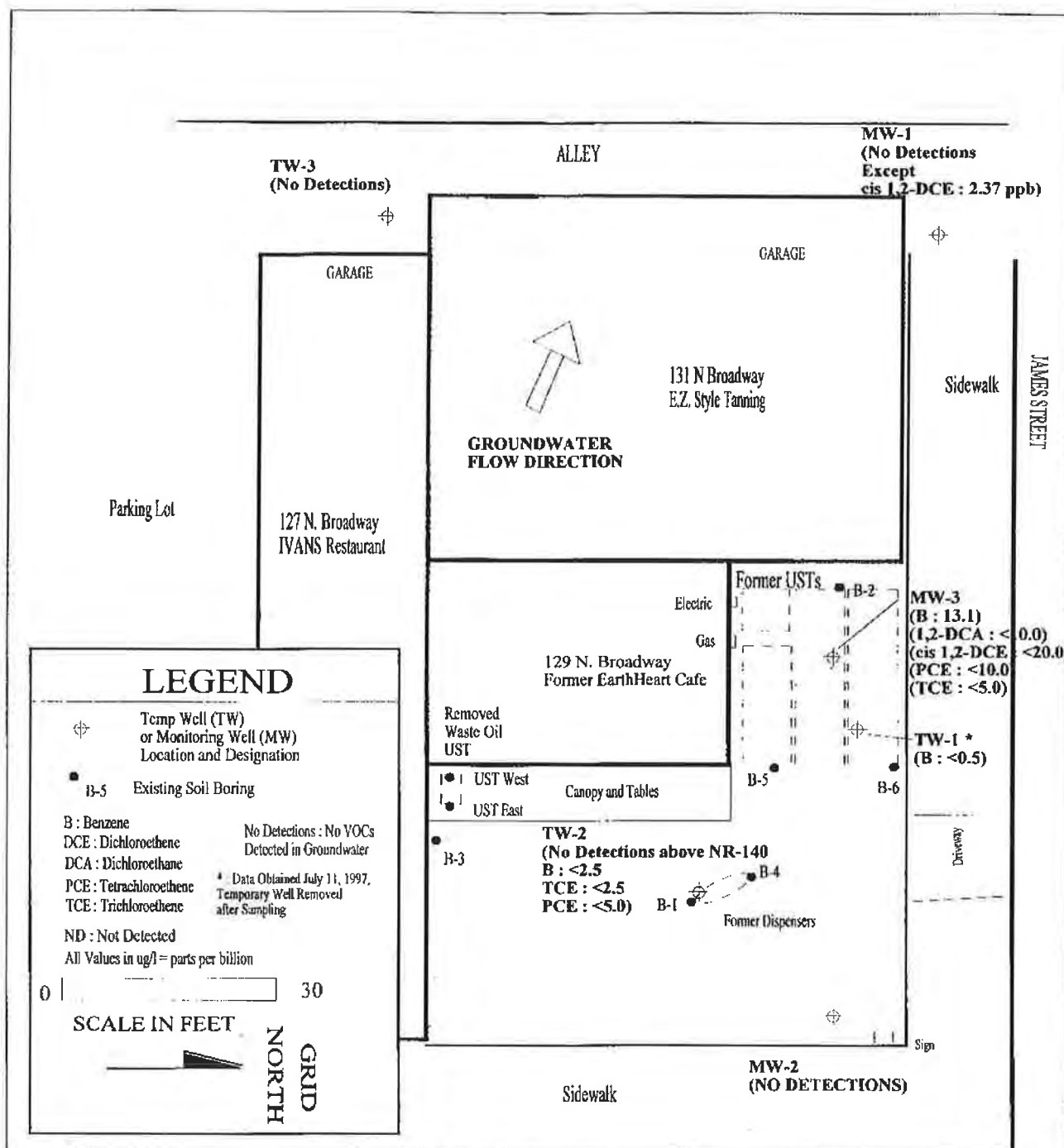
DRAWN BY: K A E

DATE:

FIGURE 5

DATE:

August 28, 1998



Title: **Groundwater Chemistry Results
May 22, 1998**

Project: **Site Investigation, De Pere, WI**

Client: **EarthHeart Cafe, Van Deurzen Property**

ALPHA TERRA
SCIENCE

SCALE: 1" = 20'

DWG NO:

FIGURE 4

DRAWN BY: **K A E**

DATE:

August 28, 1998

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

GROUNDWATER

GROUNDWATER

| WELL | Date Sampled | SCREENED DEPTH | Water Level (ft below PVC Lip) | LABORATORY RESULTS | | | | | | | | | | | | | |
|--|--|----------------|--------------------------------------|----------------------------|-------------------|---------------------|--|-----------|-------------------|---------------------|----------|--------------------|-------------|------------------|----------------------|--------------------|------------|
| | | | | OTHER DETECTED VOCs (ug/l) | | | | | | | | | | | | | |
| | | | | N-Butyl benzene | sec-Butyl benzene | 1,2-Dichloro ethane | 1,2-ds-1,2 Dichloro ethane & 2,2-Dichloropropane | Ether | Isopropyl benzene | p-Isopropyl toluene | Chloride | Methylene Chloride | Naphthalene | n-Propyl benzene | Tetrachloro ethylene | Trichloro ethylene | |
| WI ADMIN CODE NR 140 Enforcement Standard Preventive Action Limit Standard | | | | NS | NS | 5.0 0.5 | 70 7.0 | 100 20 | NS NS | NS NS | NS | 5.0 0.5 | 40.0 8.0 | NS | NS | 5.0 0.5 | 5.0 0.5 |
| | TW-1, UST Basin | 3/21/97 | NA | 5 to 15 | NS | NS | 5.0 0.5 | 70 7.0 | 100 20 | NS NS | NS NS | NS | 5.0 0.5 | 40.0 8.0 | NS | NS | 5.0 0.5 |
| | TW-1, UST Basin Well Removed 7/11/97, Abandoned with Bentonite | 7/11/97 | 8.07 | 5 to 15 | NA | NA | <1.0 | NA | <1.0 | NA | NA | NA | NA | NA | NA | NA | NA |
| | TW-2, Dispenser | 7/11/97 | 7.97* | 2 to 12 | 60.1 | 3.9 | <1.0 | 2.8 | <1.0 | <1.0 | 4.5 | 2.5 | <2.0 | 6.8 | 18 | 1.6 | <0.5 |
| | TW-2 Duplicate, Dispenser | 7/11/97 | NA | 2 to 12 | NA | NA | <1.0 | NA | <1.0 | <1.0 | 4.02 | 1.31 | <2.0 | 4.15 | 16.50 | <1.0 | <0.5 |
| | TW-2, Dispenser | 10/8/97 | 7.94 | 2 to 12 | 23.70 | 2.07 | 1.46 | 4.88 | <1.0 | <1.0 | <1.0 | <1.0 | <2.0 | <1.0 | 12.30 | <1.0 | <0.5 |
| | TW-2, Dispenser | 3/12/98 | 7.95 | 2 to 12 | 57.70 | <10.0 | <10.0 | <20.0 | <10.0 | <10.0 | <10.0 | <5.0 | <10.0 | <5.0 | <5.0 | <2.5 | <2.5 |
| | TW-2, Dispenser | 5/22/98 | 7.95 | 2 to 12 | 19.50 | <5.0 | <5.0 | <5.0 | <5.0 | <5.0 | <5.0 | <5.0 | <10.0 | <5.0 | <5.0 | <2.5 | <2.5 |
| | TW-3, Downgradient Alley South | 7/16/97 | 8.67* | 2 to 12 | <1.0 | <1.0 | <1.0 | <2.0 | <1.0 | <1.0 | <1.0 | <1.0 | <2.0 | <1.0 | <1.0 | <1.0 | <0.5 |
| | TW-3, Downgradient Alley South | 10/8/97 | 7.81 | 2 to 12 | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA |
| TW-3, Downgradient Alley South | 3/12/98 | 7.16 | 2 to 12 | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA |
| TW-3, Downgradient Alley South | 5/22/98 | 7.24 | 2 to 12 | <1.0 | <1.0 | <1.0 | <2.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <2.0 | <1.0 | <1.0 | <1.0 | <0.5 |
| MW-1, Downgradient Alley North | 7/16/97 | 6.29* | 3 to 13 | <1.0 | <1.0 | <1.0 | <2.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <2.0 | <1.0 | <1.0 | <1.0 | <0.5 |
| MW-1, Downgradient Alley North | 10/8/97 | 3.92 | 3 to 13 | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA |
| MW-1, Downgradient Alley North | 3/12/98 | 3.96 | 3 to 13 | <1.0 | <1.0 | <1.0 | 2.88 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <2.0 | <1.0 | <1.0 | <1.0 | <0.5 |
| MW-1, Downgradient Alley North | 5/22/98 | 4.00 | 3 to 13 | <1.0 | <1.0 | <1.0 | 2.37 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <2.0 | <1.0 | <1.0 | <1.0 | <0.5 |
| MW-2, Upgradient | 7/16/97 | 11.60* | 3 to 13 | <1.0 | <1.0 | <1.0 | <2.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <2.0 | <1.0 | <1.0 | <1.0 | <0.5 |
| MW-2, Upgradient | 10/8/97 | 7.86 | 3 to 13 | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA |
| MW-2, Upgradient | 3/12/98 | 7.77 | 3 to 13 | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA |
| MW-2, Upgradient | 5/22/98 | 7.88 | 3 to 13 | <1.0 | <1.0 | <1.0 | <2.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <2.0 | <1.0 | <1.0 | <1.0 | <0.5 |
| MW-3, UST Basin | 7/16/97 | 7.71* | 3 to 13 | 4.4 | <1.0 | 67.5 | 4.1 | 1.1 | <1.0 | <1.0 | <1.0 | <1.0 | <2.0 | 1.9 | <1.0 | <1.0 | <0.5 |
| MW-3 Duplicate, UST Basin | 7/16/97 | NA | 3 to 13 | 2.7 | <1.0 | 52.1 | 3.0 | 1.2 | <1.0 | <1.0 | <1.0 | <1.0 | <2.0 | 1.1 | <1.0 | <1.0 | <0.5 |
| MW-3, UST Basin | 10/8/97 | 7.14 | 3 to 13 | <1.0 | <1.0 | 43.30 | 2.04 | 1.28 | 1.47 | <1.0 | <1.0 | <1.0 | <2.0 | 3.08 | <1.0 | <1.0 | <0.5 |
| MW-3, UST Basin | 3/12/98 | 7.67 | 3 to 13 | 3.60 | 1.92 | 32.20 | 1.41 | <1.0 | 11.60 | <1.0 | <1.0 | <1.0 | <2.0 | 2.37 | <1.0 | <1.0 | <0.5 |
| MW-3 Duplicate, UST Basin | 3/12/98 | NA | 3 to 13 | 2.55 | 1.29 | 36.90 | 1.49 | <1.0 | 7.86 | <1.0 | <1.0 | <1.0 | <2.0 | 1.94 | <1.0 | <1.0 | <0.5 |
| MW-3, UST Basin | 5/22/98 | 7.81 | 3 to 13 | <1.0 | <1.0 | <2.0 | <1.0 | <1.0 | 11.20 | <1.0 | <1.0 | <1.0 | <2.0 | <1.0 | <1.0 | <1.0 | <0.5 |
| MW-3 Duplicate, UST Basin | 5/22/98 | NA | 3 to 13 | <1.0 | <1.0 | <2.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <2.0 | <1.0 | <1.0 | <1.0 | <0.5 |
| Trip Blank | 7/16/97 | NA | NA | <1.0 | <1.0 | <1.0 | <2.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <2.0 | <1.0 | <1.0 | <1.0 | <0.5 |
| Trip Blank | 10/8/97 | NA | NA | <1.0 | <1.0 | <1.0 | <2.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <2.0 | <1.0 | <1.0 | <1.0 | <0.5 |
| Trip Blank | 3/12/98 | NA | NA | <1.0 | <1.0 | <1.0 | <2.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <2.0 | <1.0 | <1.0 | <1.0 | <0.5 |
| Trip Blank | 5/22/98 | NA | NA | <1.0 | <1.0 | <1.0 | <2.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <2.0 | <1.0 | <1.0 | <1.0 | <0.5 |

NA : Not Analyzed
NS : No Standard
BOLD area exceeds NR 140 Standards
Xylenes is sum of m, p, and o xylene.
*: Unknown if Sample Filtered or Not, Water level before well develo

> NR 140 PAL

= > NR 140 ES

GROUNDWATER

GROUNDWATER

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

| WELL | Date Sampled | Water Level (ft below ground) PVC Lip | SCREENED DEPTH | LABORATORY RESULTS | | | | | | | | | |
|--|--------------|---|----------------|--------------------|---------------|---------|--------------|---------|---------|------------------------|--------------------------|--------------------------|---------------|
| | | | | LEAD (ug/l) | GRO (ng/l) | Benzene | Ethylbenzene | Toluene | Xylenes | Methyl- butyl ether | 124- Trimethylbenzene | 135- Trimethylbenzene | TOTAL PVCs |
| WI ADMIN CODE NR 140 Enforcement Standard Preventive Action Limit Standard | | | | 15.0 | NS | 5.0 | 700 | 343 | 620 | 60.0 | NS | NS | 1728.0 |
| | | | | 1.5 | NS | 0.5 | 140 | 68.6 | 124 | 12.0 | NS | NS | 333.1 |
| | | | | 2.0* | 540 | 9.7 | 13.0 | 1.1 | <0.92 | | | | 91.8 |
| | | | | NA | <50 | <0.5 | <1.0 | <1.0 | <2.0 | <1.0 | <1.0 | <1.0 | 0.0 |
| TW-1, UST Basin | 3/21/97 | NA | 5 to 15 | | | | | | | | | | |
| TW-1, UST Basin | 7/11/97 | 8.07 | 5 to 15 | | | | | | | | | | |
| Well Removed 7/11/97, Abandoned with Bentonite | | | | | | | | | | | | | |
| TW-2, Dispenser | 7/11/97 | 7.97* | 2 to 12 | <1.0 | NA | 4.1 | 16.4 | 4.0 | 53.6 | <1.0 | 113 | 36.2 | 227.3 |
| TW-2 Duplicate, Dispenser | 7/11/97 | NA | 2 to 12 | NA | 1240 | 3.3 | 13.0 | 5.7 | 47.2 | <1.0 | 91.3 | 32.3 | 192.8 |
| TW-2, Dispenser | 10/8/97 | 7.94 | 2 to 12 | NA | NA | 4.33 | 12.30 | 1.44 | 21.47 | <1.0 | 65.2 | 9.1 | 113.9 |
| TW-2, Dispenser | 3/12/98 | 7.95 | 2 to 12 | NA | NA | <5.0 | <10.0 | <10.0 | 27.20 | <1.0 | 117 | 19.8 | 164.0 |
| TW-2, Dispenser | 5/22/98 | 7.95 | 2 to 12 | 1.5 | NA | <2.5 | <5.0 | <5.0 | 14.33 | <5.0 | 66.8 | <5.0 | 81.1 |
| TW-3, Downgradient, Alley South | 7/16/97 | 8.67* | 2 to 12 | NA | NA | <0.5 | <1.0 | <1.0 | <2.0 | <1.0 | <1.0 | <1.0 | 0.0 |
| TW-3, Downgradient, Alley South | 10/8/97 | 7.81 | 2 to 12 | NA | <50 | <0.5 | <1.0 | <1.0 | <2.0 | <1.0 | <1.0 | <1.0 | 0.0 |
| TW-3, Downgradient, Alley South | 3/12/98 | 7.16 | 2 to 12 | NA | <50 | <0.5 | <1.0 | <1.0 | <2.0 | <1.0 | <1.0 | <1.0 | 0.0 |
| TW-3, Downgradient, Alley South | 5/22/98 | 7.24 | 2 to 12 | NA | <50 | <0.5 | <1.0 | <1.0 | <2.0 | <1.0 | <1.0 | <1.0 | 0.0 |
| MW-1, Downgradient, Alley North | 7/16/97 | 6.29* | 3 to 13 | NA | NA | <0.5 | <1.0 | <1.0 | <2.0 | <1.0 | <1.0 | <1.0 | 0.0 |
| MW-1, Downgradient, Alley North | 10/8/97 | 3.92 | 3 to 13 | NA | <50 | <0.5 | <1.0 | <1.0 | <2.0 | <1.0 | <1.0 | <1.0 | 0.0 |
| MW-1, Downgradient, Alley North | 3/12/98 | 3.98 | 3 to 13 | NA | NA | <0.5 | <1.0 | <1.0 | <2.0 | <1.0 | <1.0 | <1.0 | 0.0 |
| MW-1, Downgradient, Alley North | 5/22/98 | 4.00 | 3 to 13 | <1.0 | NA | <0.5 | <1.0 | <1.0 | <2.0 | <1.0 | <1.0 | <1.0 | 0.0 |
| MW-2, Upgradient | 7/16/97 | 11.60* | 3 to 13 | NA | NA | <0.5 | <1.0 | <1.0 | <2.0 | <1.0 | <1.0 | <1.0 | 0.0 |
| MW-2, Upgradient | 10/8/97 | 7.88 | 3 to 13 | NA | <50 | <0.5 | <1.0 | <1.0 | <2.0 | <1.0 | <1.0 | <1.0 | 0.0 |
| MW-2, Upgradient | 3/12/98 | 7.77 | 3 to 13 | NA | <50 | <0.5 | <1.0 | <1.0 | <2.0 | <1.0 | <1.0 | <1.0 | 0.0 |
| MW-2, Upgradient | 5/22/98 | 7.88 | 3 to 13 | <1.0 | NA | <0.5 | <1.0 | <1.0 | <2.0 | <1.0 | <1.0 | <1.0 | 0.0 |
| MW-3, UST Basin | 7/16/97 | 7.71* | 3 to 13 | <1.0 | NA | 31.1 | 1.3 | 6.5 | <1.0 | <1.0 | <1.0 | <1.0 | 80.9 |
| MW-3 Duplicate, UST Basin | 7/16/97 | NA | 3 to 13 | NA | NA | 1.9 | <1.0 | 4.0 | <1.0 | <1.0 | <1.0 | <1.0 | 38.0 |
| MW-3, UST Basin | 10/8/97 | 7.14 | 3 to 13 | <1.0 | NA | 36.6 | <1.0 | 3.83 | <1.0 | <1.0 | 6.01 | <1.0 | 79.4 |
| MW-3, UST Basin | 3/12/98 | 7.87 | 3 to 13 | NA | NA | 88.5 | 1.30 | 16.99 | <1.0 | <1.0 | 35.2 | <1.0 | 129.0 |
| MW-3 Duplicate, UST Basin | 3/12/98 | NA | 3 to 13 | NA | NA | 93.9 | 1.07 | 10.27 | <1.0 | <1.0 | 38.7 | <1.0 | 131.4 |
| MW-3, UST Basin | 5/22/98 | 7.81 | 3 to 13 | <1.0 | NA | 115 | <10.0 | 22.80 | <1.0 | <1.0 | 71.8 | <1.0 | 151.1 |
| MW-3 Duplicate, UST Basin | 5/22/98 | NA | 3 to 13 | <1.0 | NA | 97.5 | <10.0 | 19.60 | <1.0 | <1.0 | 59.9 | <1.0 | 129.9 |
| Trip Blank | 7/16/97 | NA | NA | NA | NA | <0.5 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | 0.0 |
| Trip Blank | 10/8/97 | NA | NA | NA | NA | <0.5 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | 0.0 |
| Trip Blank | 3/12/98 | NA | NA | NA | <50 | <0.5 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | 0.0 |
| Trip Blank | 5/22/98 | NA | NA | NA | NA | <0.5 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | 0.0 |

= > NR 140 ES

= > NR 140 PAL

NA : Not Analyzed
NS : No Standard
BOLD area exceeds NR 140 Standards
Xylenes is sum of m, p, and o xylene.
* : Unknown if Sample Filtered or Not, Water level before well developed

G

APPENDIX G

QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONAL



Benjamin L. Bellile

Geologist

Education

UW - Milwaukee
Bachelor of Science
Geoscience

Certification

Lead Paint Inspector
Wisconsin
Environmental Professional
Per ASTM 1527-13

Continuing Education

OSHA Hazardous Site Safety Training

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*





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*

Education

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: glaci-
ated areas, Ohio State University
Ground water MODFLOW, Natl Ground Water
Assoc.



Robert E. Lee & Associates, Inc.
Engineering • Surveying • Environmental Services

Bruce D. Meissner, P.G.

*Vice President
Environmental Compliance Manager*

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

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 Kronenwetter, 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.



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

| | | | |
|--|---|--|--------------------------------------|
| PRODUCER Willis of Wisconsin, Inc. c/o 26 Century Blvd P.O. Box 305191 Nashville, TN 372305191 USA | CONTACT NAME: PHONE (A/C, No. Ext): 1-877-945-7378 E-MAIL ADDRESS: certificates@willis.com | | FAX (A/C, No): 1-888-467-2378 |
| | INSURER(S) AFFORDING COVERAGE INSURER A: Lloyd's | | NAIC # B7874 |
| INSURED Robert E. Lee & Associates Inc & Northern Ecological Services 1250 Centennial Centre Blvd Hobart, WI 541558995 | INSURER B: | | |
| | INSURER C: | | |
| | INSURER D: | | |
| | INSURER E: | | |
| | INSURER F: | | |

COVERAGES**CERTIFICATE NUMBER:** W2448079**REVISION NUMBER:**

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

| INSR LTR | TYPE OF INSURANCE | ADDL INSD | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS |
|----------|---|-----------|----------|----------------|-------------------------|-------------------------|--|
| | COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER: | | | | | | EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$ |
| | AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY | | | | | | COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ |
| | UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$ | | | | | | EACH OCCURRENCE \$ AGGREGATE \$ \$ |
| | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y / N <input type="checkbox"/> N / A | | | | | | PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$ |
| A | Professional Liab. | N | N | PGIARK03819-03 | 06/01/2017 | 06/01/2018 | Per Claim: \$3,000,000 Aggregate: \$3,000,000 Ded: \$50,000 |

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

SEE ATTACHED

CERTIFICATE HOLDER**CANCELLATION**

| | |
|-----------------------|--|
| For Bid Purposes Only | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. |
| | AUTHORIZED REPRESENTATIVE |

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AGENCY CUSTOMER ID: _____

LOC #: _____



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 Hobart, WI 541558995 | |
| POLICY NUMBER See Page 1 | | EFFECTIVE DATE: See Page 1 | |
| CARRIER See Page 1 | NAIC CODE See Page 1 | | |

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

INSURER AFFORDING COVERAGE: Lloyd's

NAIC#: B7874

POLICY NUMBER: PGIARK03819-03 EFF DATE: 06/01/2017 EXP DATE: 06/01/2018

ADDITIONAL INSURED: N

SUBROGATION WAIVED: N

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