

# 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

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

BDM/NJM

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

## **5.2 Vapor Encroachment Screening**

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

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

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

- Mr. Peter Schlein, Senior Planner/Zoning Administrator, owner representative, City of De Pere (Schlein, 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.



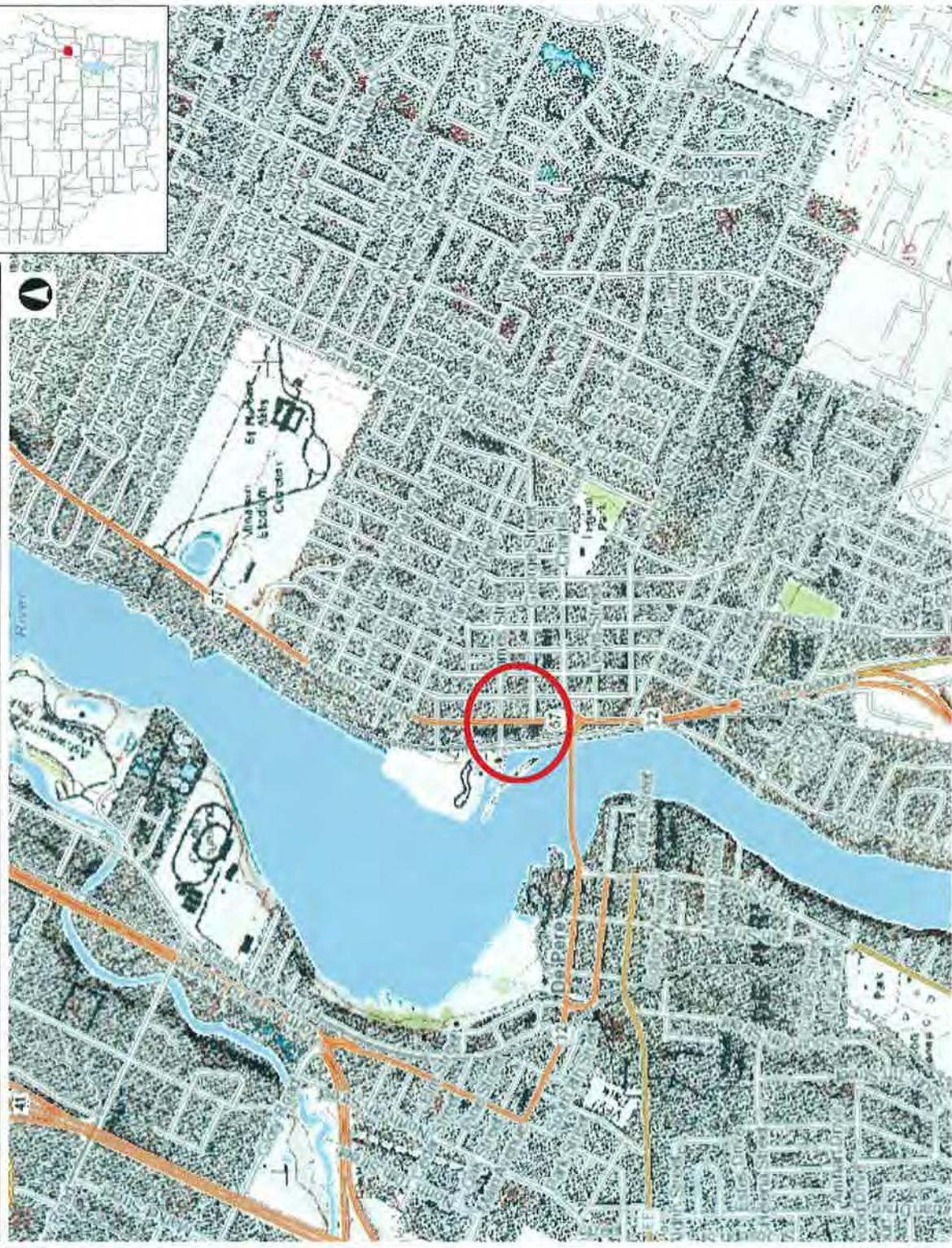
# **APPENDIX A**



## **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

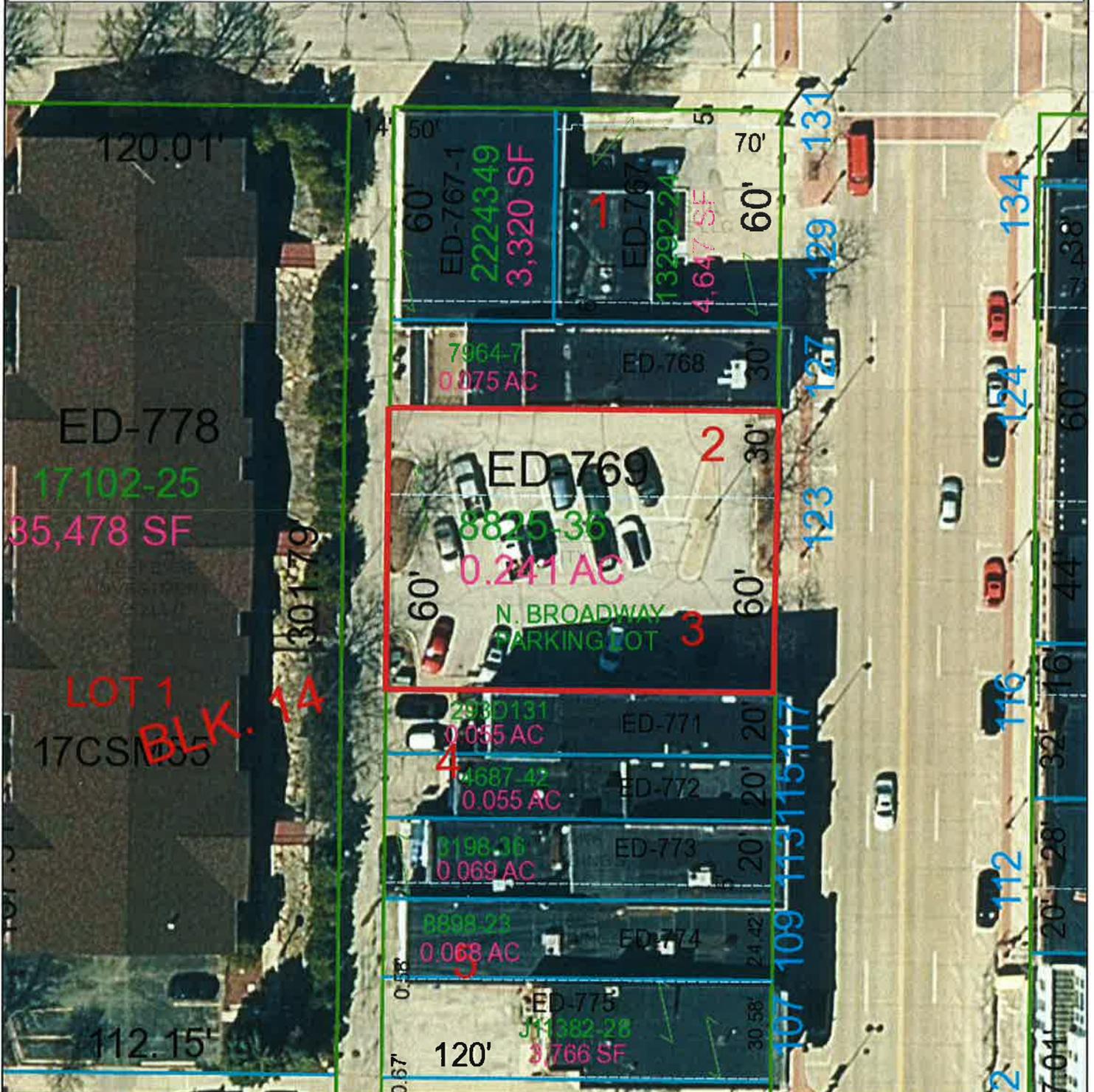
0 0.38

0.8

NAD\_1983\_HARN\_Wisconsin\_TM  
1 : 23,760

# 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](http://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

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### PROPERTY INFORMATION

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

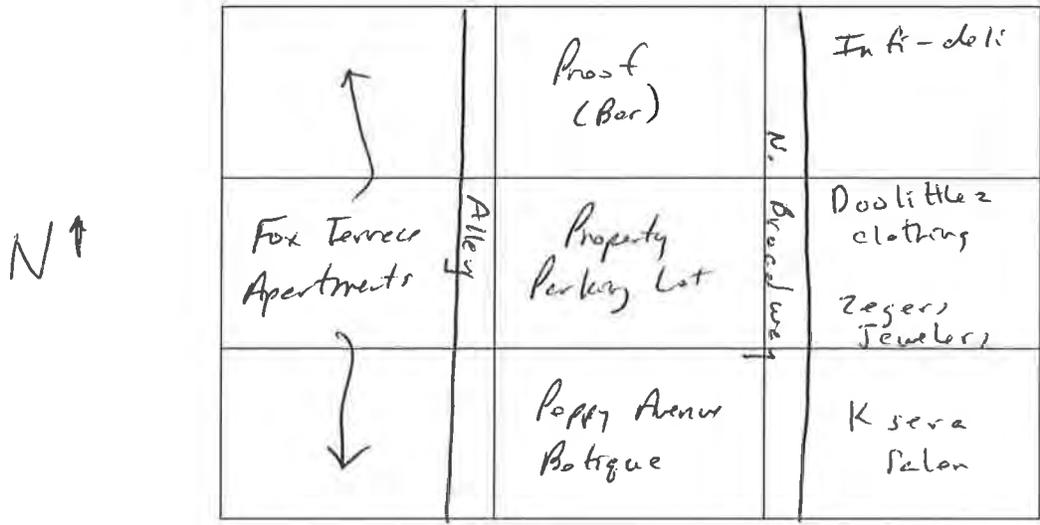
PROPERTY NAME: 123 N. Broadway  
 DATE: 3/30/19  
 TIME: 12:00

INSPECTOR: BDM  
 PROJECT NUMBER: 404-431

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

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

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.



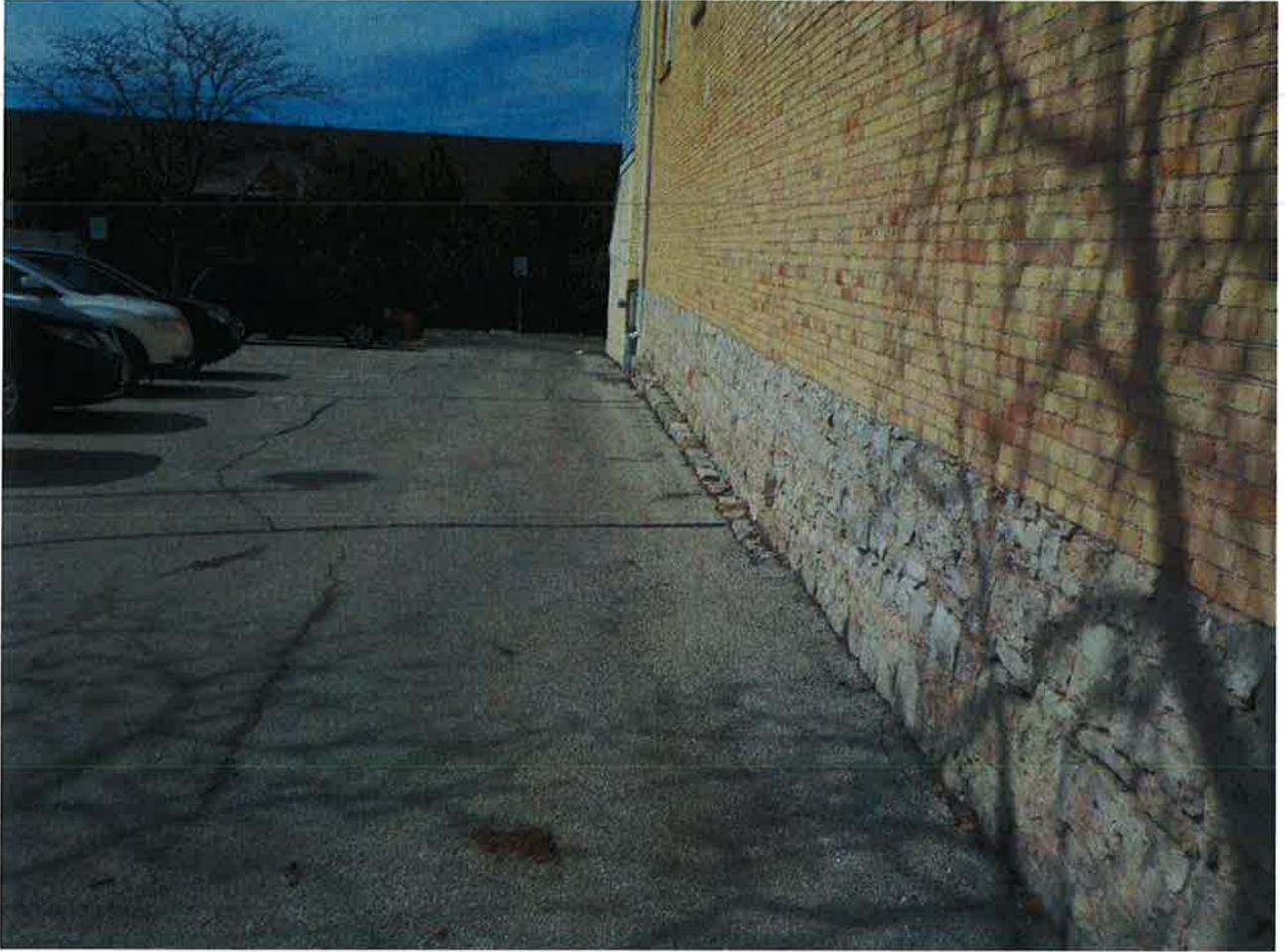
Parking lot sloping toward the alley and apartment building to the west.



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



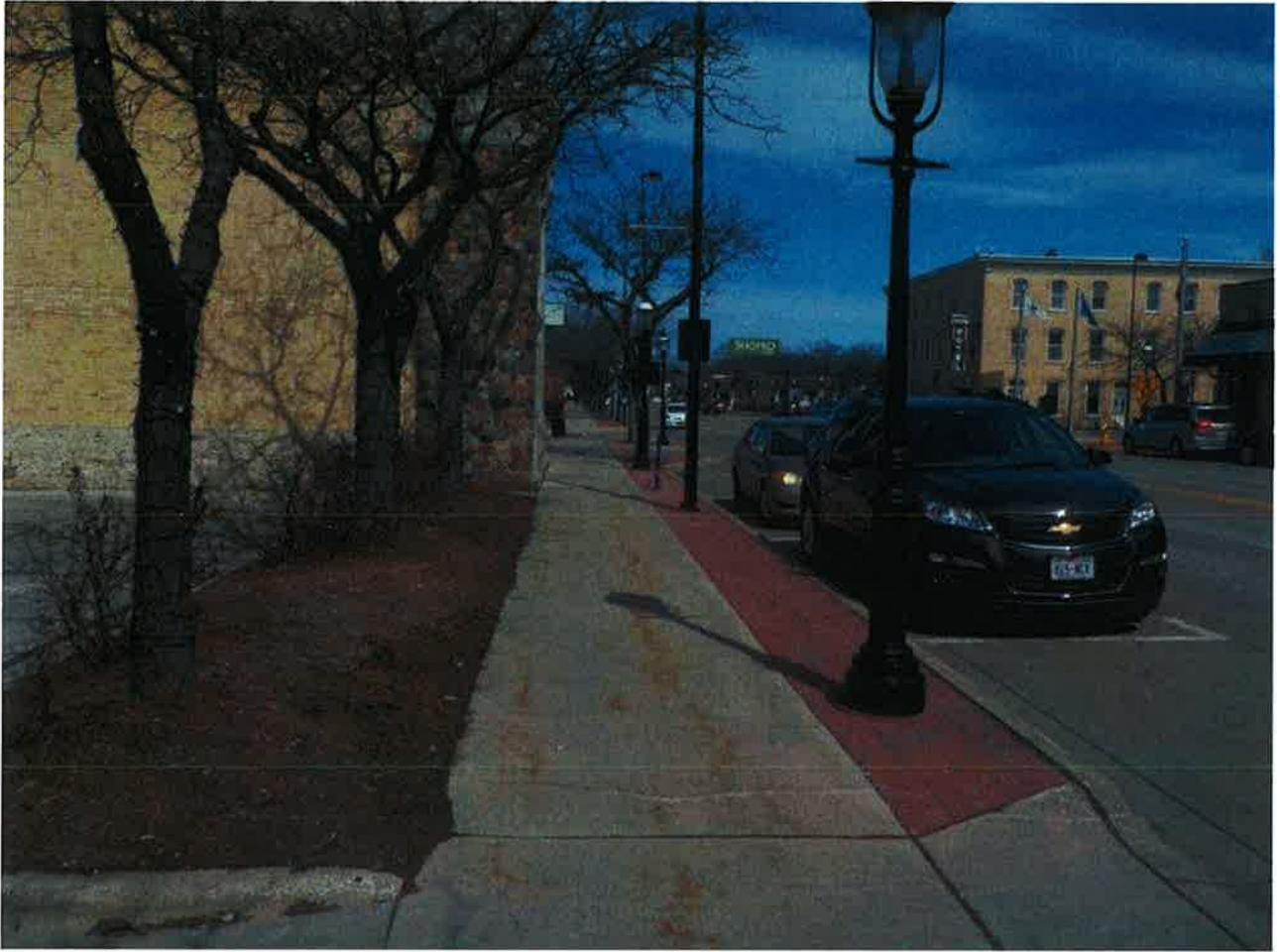
View of the parking lot looking southwest. 117 N. Broadway and apartment building in the shot.



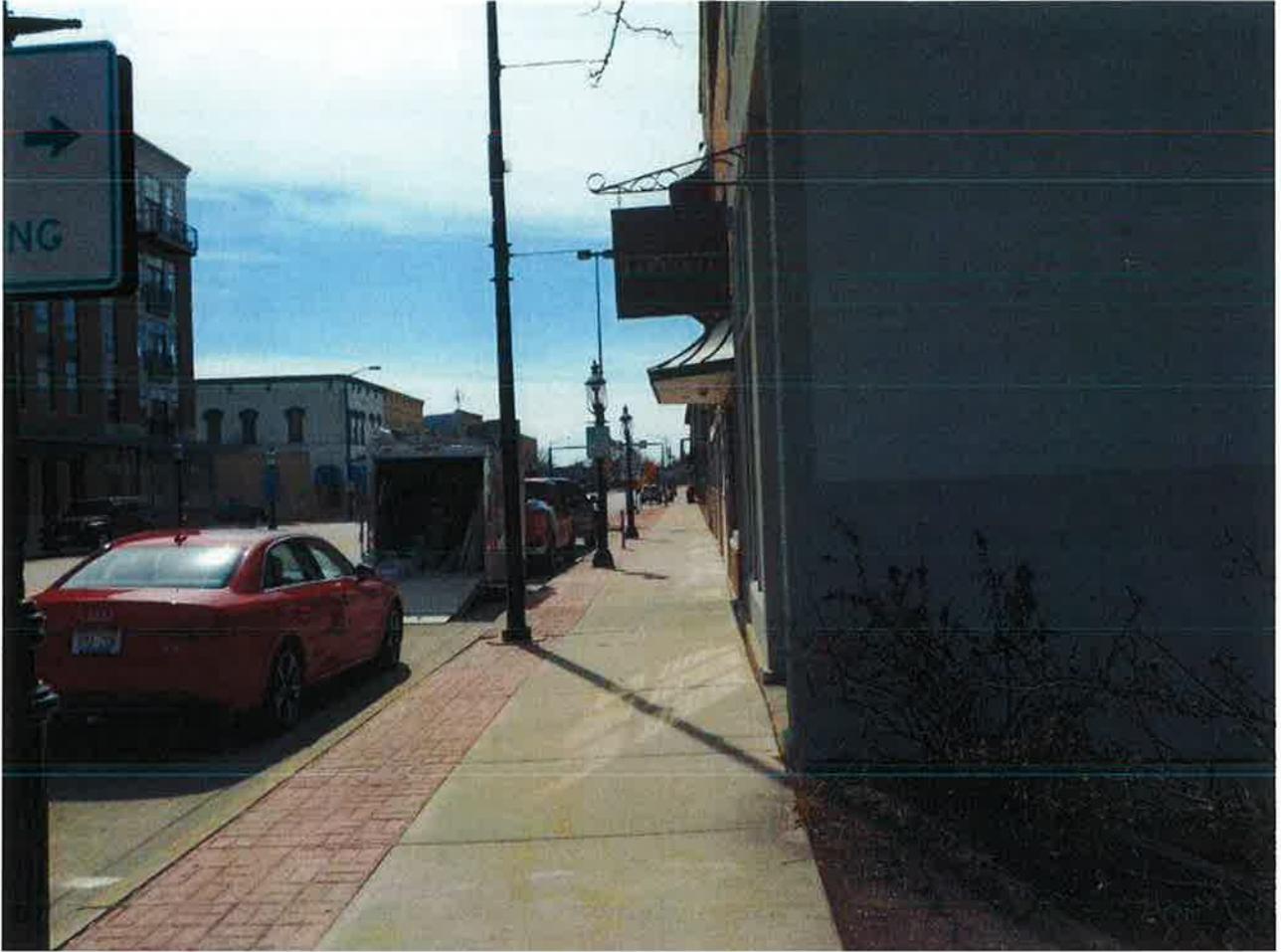
View of the parking lot and 127 N. Broadway building looking west.



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

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### 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? Yes  No

If Yes, Explain \_\_\_\_\_  
\_\_\_\_\_

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? Yes  No

Explain \_\_\_\_\_  
\_\_\_\_\_

7) To the best of your knowledge, are there currently or have there been Underground Storage Tanks (USTs) located on the Property? Yes  No

If Yes, Explain \_\_\_\_\_  
\_\_\_\_\_

8) To the best of your knowledge, are there currently or have there been Hazardous Substances used or stored on the Property? Yes  No

If Yes, Explain \_\_\_\_\_  
\_\_\_\_\_

9) To the best of your knowledge, are you aware of any spills of other chemical releases that have taken place at the Property? Yes  No

If Yes, Explain \_\_\_\_\_  
\_\_\_\_\_

10) To the best of your knowledge, do you know of any environmental cleanups that have taken place at the Property? Yes  No

If Yes, Explain \_\_\_\_\_  
\_\_\_\_\_

11) To the best of your knowledge, are you aware of any obvious indications of contamination at the Property? Yes  No

If Yes, Explain \_\_\_\_\_  
\_\_\_\_\_

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:  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

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

*(Handwritten initials)*

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 5<sup>th</sup> day of February, 2014.

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

\_\_\_\_\_  
(SEAL) \_\_\_\_\_ (SEAL)  
\* \_\_\_\_\_

**AUTHENTICATION**

**ACKNOWLEDGMENT**

Signature(s) \_\_\_\_\_

authenticated on \_\_\_\_\_

STATE OF WISCONSIN )  
BROWN COUNTY ) ss

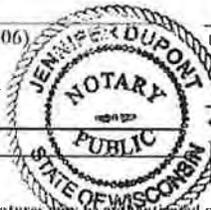
Personally came before me on February 5, 2014, the above-named Theodore J. Penn, Chair

TITLE: MEMBER STATE BAR OF WISCONSIN  
(If not, \_\_\_\_\_  
authorized by Wis. Stat. § 706.06)

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

THIS INSTRUMENT DRAFTED BY:

Judith Schmidt-Lehman



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.)

QUIT CLAIM DEED

\* Type name below signatures.

NOTE: THIS IS A STANDARD FORM. ANY MODIFICATIONS TO THIS FORM SHOULD BE CLEARLY IDENTIFIED.

© 2003 STATE BAR OF WISCONSIN

FORM NO. 3-2003

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

**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

**Environmental Risk Information Services**  
A division of Glacier Media, Inc.  
P: 1.888.517.5204  
E: info@erisinfo.com  
[www.erisinfo.com](http://www.erisinfo.com)

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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.

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# Executive Summary: Report Summary

Database: Standard Environmental Records

Federal

Database	Searched	Search Radius	Project Property	Within 0.12mi	.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
NPL	Y	T	0	0	0	0	0	0
PROPOSED NPL	Y	T	0	0	0	0	0	0
DELETED NPL	Y	5	0	0	0	0	0	0
SEMS	Y	5	0	0	0	0	0	0
SEMS ARCHIVE	Y	5	0	0	0	0	0	0
CERCLIS	Y	5	0	0	0	0	0	0
CERCLIS NFRAP	Y	5	0	0	0	0	0	0
CERCLIS LIENS	Y	PO	0	-	-	-	-	0
RCRA CORRACTS	Y	T	0	0	0	0	0	0
RCRA TSD	Y	.5	0	0	0	0	0	0
RCRA LQG	Y	.25	0	0	0	0	0	0
RCRA SQG	Y	.25	0	0	0	0	0	0
RCRA CESQG	Y	.25	0	0	0	0	0	0
RCRA NON GEN	Y	.25	0	0	0	0	0	0
FED ENG	Y	.5	0	0	0	0	0	0
FED INST	Y	.5	0	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	0
FEMA UST	Y	.25	0	0	0	0	0	0
SEMS LIEN	Y	PO	0	-	-	-	-	0

## State

SHWS	Y	7	0	0	0	0	0	0
SMW/LF	Y	.5	0	0	0	0	0	0
WDS	Y	.5	0	0	0	0	0	0
SHWIMS	Y	25	0	0	0	0	0	0
LUST	Y	.5	0	5	3	5	5	13

Order No: 20180314199

# 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:

Order No: 20180314199

Order No: 20180314199

Order No: 20180314199

Database	Searched	Search Radius	Project Property	Within 0.12mi	.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
ALT FUELS	Y	.25	0	0	0	0	-	0
SUPERFUND ROD	Y	.25	0	6	3	-	-	9
SSTS	Y	.25	0	0	2	-	-	2
PCB	Y	.5	0	0	0	-	-	0
State	Y	.5	0	2	0	1	-	3
SPILLS	Y	.5	0	9	3	5	-	17
AGSPILLS	Y	.5	0	1	0	1	-	2
BRRTS	Y	.5	0	1	0	0	-	1
AG SPILL REMED	Y	.5	0	0	0	0	-	0
DELISTED BRRT	Y	.5	0	2	0	0	-	2
DRYCLEANERS	Y	.5	0	4	0	1	-	5
Tribal	Y	.5	0	0	2	1	-	3
County	Y	.5	0	0	0	0	-	0
INDIAN LUST	Y	.25	0	0	0	0	-	0
INDIAN UST	Y	.5	0	0	0	0	-	0
DELISTED ILST	Y	.5	0	0	0	0	-	0
DELISTED IUST	Y	.25	0	0	0	0	-	0

No County standard environmental record sources available for this State.

**Additional Environmental Records**

Database	Searched	Search Radius	Project Property	Within 0.12mi	.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
FINDSIFRS	Y	PO	0	-	-	-	-	0
TRIS	Y	PO	0	-	-	-	-	0
HMIRS	Y	.125	0	0	-	-	-	0
NCDL	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	-	0
DELISTED FED DRY	Y	.25	0	0	0	0	-	0
FUDS	Y	1	0	0	0	0	-	0
MLTS	Y	PO	0	-	-	-	-	0
HIST MLTS	Y	PO	0	-	-	-	-	0
MINES	Y	.25	0	0	0	0	-	0

No County standard environmental record sources available for this State.

Database	Searched	Search Radius	Project Property	Within 0.12mi	.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
ALT FUELS	Y	.25	0	0	0	0	-	0
SUPERFUND ROD	Y	.25	0	0	0	0	-	0
SSTS	Y	.25	0	0	0	0	-	0
PCB	Y	.5	0	0	0	0	-	0
State	Y	.25	0	0	0	0	-	0
SPILLS	Y	.25	0	4	-	-	-	4
AGSPILLS	Y	.25	0	0	-	-	-	0
BRRTS	Y	PO	0	1	-	-	-	1
AG SPILL REMED	Y	.25	0	0	0	0	-	0
DELISTED BRRT	Y	.5	0	0	0	0	-	0
DRYCLEANERS	Y	.25	0	0	0	0	-	0
Tribal	Y	.25	0	0	0	0	-	0
County	Y	.25	0	0	0	0	-	0

No Tribal additional environmental record sources available for this State.

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 Site ID: 4933700 Status: CLOSED	NE	0.01 / 51.54	2	31
1	UST	EARTHHEART CAFE & DELI	129 N BROADWAY ST DE PERE WI 54115 BLDG ID: 73210 Reg Object ID   Tank Status: 254879   Closed/Removed, 254877   Closed/Removed, 254878   Closed/Removed, 254876   Closed/Removed, 254882   Closed/Removed, 254875   Closed/Removed BROADWAY & JAMES ST DE PERE WI	NE	0.01 / 51.54	2	33
2	SPILLS	BROADWAY & JAMES ST		NNE	0.02 / 97.00	2	34
3	ERP	JAMES & FRONT ST	JAMES & FRONT ST DE PERE WI Site ID: 21872200 Status: CLOSED	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 Site ID: 3203800 Status: CLOSED	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
5	LUST	C A LAWTON	233 N BROADWAY DE PERE WI 54115 Site ID: 648000 Status: CLOSED	NNE	0.06 / 325.03	1	45
5	RCRA NON GEN	LAWTON C A	233 N BROADWAY DE PERE WI 54115	NNE	0.06 / 325.03	1	47
5	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
5	LUST	C A LAWTON	233 N BROADWAY DE PERE WI 54115 BLDG ID: 66411 Reg Object ID   Tank Status: 254855   Closed/Removed, 254740   Closed/Removed, 254855   Closed/Removed, 254857   Closed/Removed, 254812   Closed/Removed, 254748   Closed/Removed, 254857   Closed/Removed, 254748   127 N WISCONSIN ST DE PERE WI Site ID: 50097500 Status: CLOSED	NNE	0.06 / 325.03	1	50
7	SPILLS	PARKING LOT	127 N WISCONSIN ST DE PERE WI Site ID: 50097500 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	63
9	LUST	AMOCO OIL CO	303 N BROADWAY DE PERE WI 54115 BLDG ID: 52769 Reg Object ID   Tank Status: 254734   Closed/Removed, 254738   Closed/Removed, 254737   Closed/Removed, 254735   Closed/Removed, 254738   Closed/Removed, 254739   Closed/Removed, 254735   Closed/Removed, 254738   Closed/Removed, 254739   230 N WISCONSIN AVE DE PERE WI 54115 Act Name: Sharps Collection Station	N	0.11 / 560.43	1	66
10	SHWIMS	SHOPKO PHARMACY #2005	230 N WISCONSIN AVE DE PERE WI 54115 Act Name: Household HW Temporary Collection Facility	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
12	Map Key	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
12	RCRA CESQG	WALGREEN #15637	150 S WISCONSIN ST DE PERE WI 54115	SE	0.11 / 576.56	3	60
12	SHWIMS	WALGREEN #15637	150 S WISCONSIN ST DE PERE WI 54115 Act Name: HW Generator - Very Small	SE	0.11 / 576.56	3	63
13	AUL	ROYAL CLEANERS (FORMER)	135 S BROADWAY ST DE PERE WI	S	0.11 / 596.17	2	66
13	BROWNFIELDS	ROYAL CLEANERS (FORMER)	135 S BROADWAY ST DE PERE WI	S	0.11 / 596.17	2	67
13	CRS	ROYAL CLEANERS - FORMER (NEW WALGREENS VPLE)	135 S Broadway St De Pere WI	S	0.11 / 596.17	2	69
13	DELISTED LST	ROYAL CLEANERS (FORMER)	135 S BROADWAY ST DE PERE WI	S	0.11 / 596.17	2	69
13	ERP	ROYAL CLEANERS (FORMER)	135 S BROADWAY ST DE PERE WI	S	0.11 / 596.17	2	69
13	LUST	CLAUDE ALLOUEZ BRIDGE RIGHT OF WAY	135 S BROADWAY DE PERE WI 54115 BLDG ID: 729073 Reg Object ID   Tank Status: 1142742   Closed/Removed	S	0.11 / 596.17	2	83
13	VCP	ROYAL CLEANERS (FORMER)	135 S BROADWAY ST DE PERE WI	S	0.11 / 596.17	2	83
14	CRS	Q-MART #216 (CITGO)	302 N Broadway De Pere WI	N	0.12 / 629.96	1	87
14	LUST	Q-MART #216 (CITGO)	302 N BROADWAY DE PERE WI Site ID: 467560 Status: CLOSED	N	0.12 / 629.96	1	88
14	SPILLS	Q-MART #216 (CITGO)	302 N BROADWAY DE PERE WI Site ID: 467560 Status: CLOSED, CLOSED	N	0.12 / 629.96	1	90
14	LUST	YOU PUMP	302 N BROADWAY DE PERE WI 54115 BLDG ID: 119543 Reg Object ID   Tank Status: 254637   In Use, 254639   In Use, 254640   Closed/Removed, 254639   In Use 519 George St De Pere WI	N	0.12 / 629.96	1	93
15	CRS	GENES DEEP ROCK	519 George St De Pere WI	ESE	0.12 / 632.66	3	94

Map Key	DB	Company/Site Name	Address	Direction	Distance (muff)	Elev Diff (ft)	Page Number	Map Key	DB	Company/Site Name	Address	Direction	Distance (muff)	Elev Diff (ft)	Page Number
15	LUST	DE PERE AUTO BODY	519 GEORGE ST DE PERE WI 54115 Site ID: 300460 Status: CLOSED	ESE	0.12 / 632.68	3	94	20	AST	SBC AMERITECH DEPERE	121 S MICHIGAN ST DE PERE WI 54115 Site ID: 672735 Reg Object ID   Tank Status: 200354   In Use, 119554   In Use	SE	0.16 / 830.98	4	123
15	RCRA CESQG	DE PERE AUTO BODY	519 GEORGE ST DE PERE WI 54115	ESE	0.12 / 632.68	3	100	20	UST	SBC AMERITECH DEPERE	121 S MICHIGAN ST DE PERE WI 54115 Site ID: 672735 Reg Object ID   Tank Status: 200354   In Use, 119554   In Use	SE	0.16 / 830.98	4	124
15	SHWMS	DE PERE AUTO BODY	519 GEORGE ST DE PERE WI 54115 Act Name: HVV Generator - Very Small	ESE	0.12 / 632.68	3	102	21	RCRA NON GEN	UNITE PILLARS MUSEUM	403 N BROADWAY DE PERE WI 54115 Reg Object ID   Tank Status: 254719   Closed/Removed	N	0.19 / 1,017.56	0	124
15	UST	DEPERE AUTO, GENES DEEP ROCK PAULIS SERVICE CENTER BULK STATION	519 GEORGE ST DE PERE WI 54115	ESE	0.12 / 632.68	3	104	21	SHWMS	WHITE PILLARS MUSEUM	403 N BROADWAY DE PERE WI 54115 Act Name: HVV Generator - Small	N	0.19 / 1,017.56	0	126
16	SPILLS	N BROADWAY ST	BLDG ID: 81653 Reg Object ID   Tank Status: 254755   Closed/Removed, 254809   Closed/Removed, 254809   Closed/Removed, 254780   Closed/Removed, 254757   Closed/Removed, 254756   Closed/Removed, 254810   Closed/Removed, 254759   Closed/Removed, 254871   Closed/Removed, 254758   Closed/Removed, 254754   Closed/Removed, 254754   N BROADWAY ST DE PERE WI 654.67	N	654.67	1	105	22	CRS	KERR-MCGEE - DE PERE	715 E George St De Pere WI	ESE	0.20 / 1,068.27	3	127
17	CRS	SILVERADO SPEEDY STOP (GARRITY)	201 S Broadway De Pere WI	S	0.13 / 676.60	2	107	22	LUST	KERR-MCGEE	715 E GEORGE ST DE PERE WI	ESE	0.20 / 1,068.27	3	128
17	LUST	SILVERADO SPEEDY STOP	201 S BROADWAY DE PERE WI Site ID: 3198100 Status: CLOSED	S	0.13 / 676.60	2	107	23	AST	DE PERE AUTO CENTER	701 GEORGE ST DE PERE WI 54115 Site ID: 326300 Status: CLOSED	ESE	0.21 / 1,094.02	3	131
18	CRS	DE PERE REDEVELOPMENT II	301 N Broadway De Pere WI	N	0.14 / 724.77	1	112	24	UST	KERR-MCGEE #7156	715 GEORGE ST DE PERE WI 54115 Reg Object ID   Tank Status: 861455   In Use	ESE	0.23 / 1,222.38	3	131
18	LUST	DE PERE REDEVELOPMENT II	301 N BROADWAY DE PERE WI Site ID: 3240300 Status: CLOSED	N	0.14 / 724.77	1	112	25	HIST LF	DE PERE CTY	WI Reg Object ID   Tank Status: 479408   Closed/Removed, 479401   Closed/Removed, 254686   Closed/Removed, 254684   Closed/Removed, 254682   Closed/Removed, 254681   Closed/Removed, 254685   Closed/Removed, 254683   Closed/Removed, 254681   0.24 / 1,272.47	NNW	0.24 / 1,272.47	-16	132
18	SHWMS	PREVEA CLINIC - DE PERE SITE	301 N BROADWAY ST DE PERE WI 54115 Act Name: Sharps Collection Station	N	0.14 / 724.77	1	114	25	HIST LF	DE PERE CTY	WI	NNW	0.24 / 1,272.47	-16	132
19	RCRA NON GEN	CITY OF DEPERE / WDOT	205 S BROADWAY DEPERE WI 54115	SSE	0.14 / 755.01	2	115	26	CRS	TACO JOHN (FORMER)	805 GEORGE ST De Pere City WI	ESE	0.27 / 1,399.27	3	133
19	SHWMS	CITY OF DE PERE	205 S BROADWAY DE PERE WI 54115 Act Name: HVV Generator - Very Small, HVV Very Small Generator - One time/Periodic	SSE	0.14 / 755.01	2	121	26	LUST	TACO JOHN (FORMER)	805 GEORGE ST DE PERE CTY WI Site ID: 23369000 Status: CLOSED	ESE	0.27 / 1,399.27	3	133
19	UST	DI CONVENIENCE; RIVERSIDE SHELL; SILVERADO SPEEDY	205 S BROADWAY DE PERE WI 54115	SSE	0.14 / 755.01	2	122								

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
27	CRS	VOYAGER APARTMENTS	308 Franklin St De Pere WI	N	0.27 / 1,424.98	-16	135
27	LUST	VOYAGER APARTMENTS	308 FRANKLIN ST DE PERE WI <small>Site ID: 7094400 Status: CLOSED</small>	N	0.27 / 1,424.98	-16	136
28	CRS	DE PERE MINI-MART	821 Georges St De Pere WI	E	0.39 / 1,531.67	4	137
28	LUST	DE PERE MINI-MART	821 GEORGE ST DE PERE WI 54115 <small>Site ID: 1369500 Status: CLOSED</small>	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 <small>Site ID: 3963300 Status: CLOSED</small>	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 <small>Site ID: 6989100 Status: CLOSED</small>	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.

Lower Elevation	Address	Direction	Distance (mifft)	Map Key
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.

Lower Elevation	Address	Direction	Distance (mifft)	Map Key
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.

Lower Elevation	Address	Direction	Distance (mifft)	Map Key
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.

Equal/Higher Elevation	Address	Direction	Distance (mifft)	Map Key
WALGREEN #15637	150 S WISCONSIN ST DE PERE WI 54115	SE	0.11 / 576.95	<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

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.

Equal/Higher Elevation	Address	Direction	Distance (mifft)	Map Key
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>

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.

Equal/Higher Elevation	Address	Direction	Distance (mifft)	Map Key
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.

Lower Elevation	Address	Direction	Distance (mifft)	Map Key
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.

Equal/Higher Elevation	Address	Direction	Distance (mifft)	Map Key
C A LAWTON	233 N BROADWAY DE PERE WI 54115	NNE	0.06 / 325.03	<u>6</u>
SHOPKO PHARMACY #2005	230 N WISCONSIN AVE DE PERE WI 54115	NE	0.11 / 564.46	<u>10</u>
BROWN COUNTY SOLID WASTE	230 NORTH WISCONSIN STREET DE PERE WI 54115	NE	0.11 / 564.46	<u>10</u>
JOURNAL PUBLISHING CO	126-128 S BROADWAY DE PERE WI 54115	S	0.11 / 566.37	<u>11</u>
WALGREEN #15637	150 S WISCONSIN ST DE PERE WI 54115	SE	0.11 / 576.56	<u>12</u>

Equal/Higher Elevation	Address	Direction	Distance (m/ft)	Map Key
DE PERE AUTO BODY	519 GEORGE ST DE PERE WI 54115 <i>Act Name: HW Generator - Very Small</i>	ESE	0.12 / 632.68	15
PREVEJA CLINIC - DE PERE SITE	301 N BROADWAY ST DE PERE WI 54115 <i>Act Name: HW Generator - Very Small</i>	N	0.14 / 724.77	18
CITY OF DE PERE	205 S BROADWAY DE PERE WI 54115 <i>Act Name: Sharps Collection Station</i>	SSE	0.14 / 755.01	19
WHITE PILLARS MUSEUM	403 N BROADWAY DE PERE WI 54115 <i>Act Name: HW Generator - Very Small; HW Very Small Generator - One time/Periodic</i>	N	0.19 / 1,017.56	21

#### 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.

Equal/Higher Elevation	Address	Direction	Distance (m/ft)	Map Key
EARTHHEART CAFE & DELI	129 N BROADWAY DE PERE WI <i>Site ID: 4903700 Status: CLOSED</i>	NE	0.01 / 51.54	1
C A LAWTON	233 N BROADWAY DE PERE WI 54115 <i>Site ID: 648000 Status: CLOSED</i>	NNE	0.06 / 325.03	6
Q-MART #216 (CITGO)	302 N BROADWAY DE PERE WI <i>Site ID: 4675600 Status: CLOSED</i>	N	0.12 / 629.96	14
DE PERE AUTO BODY	519 GEORGE ST DE PERE WI 54115 <i>Site ID: 3604400 Status: CLOSED</i>	ESE	0.12 / 632.68	15
SILVERADO SPEEDY STOP	201 S BROADWAY DE PERE WI <i>Site ID: 3198100 Status: CLOSED</i>	S	0.13 / 676.60	17
DE PERE REDEVELOPMENT II	301 N BROADWAY DE PERE WI <i>Site ID: 3240300 Status: CLOSED</i>	N	0.14 / 724.77	18
KERR-MCGEE	715 E GEORGE ST DE PERE WI <i>Site ID: 254734 Status: CLOSED</i>	ESE	0.20 / 1,068.27	22

Equal/Higher Elevation	Address	Direction	Distance (m/ft)	Map Key
TACO JOHN (FORMER)	805 GEORGE ST DE PERE CITY WI <i>Site ID: 3255300 Status: CLOSED</i>	ESE	0.27 / 1,399.27	26
DE PERE MINI MART	821 GEORGE ST DE PERE WI 54115 <i>Site ID: 23369900 Status: CLOSED</i>	E	0.29 / 1,531.67	28
ST NORBERT COLLEGE	100 GRANT ST DE PERE WI 54115 <i>Site ID: 1965900 Status: CLOSED</i>	SW	0.39 / 2,065.57	30
MILLING SITE	201 JAMES ST DE PERE WI <i>Site ID: 3203800 Status: CLOSED</i>	NW	0.04 / 195.01	4
VOYAGER APARTMENTS	306 FRANKLIN ST DE PERE WI <i>Site ID: 7094400 Status: CLOSED</i>	N	0.27 / 1,424.98	27
WESTCHESTER ABBEY GOLF GRILL & PUB	303 REID ST DE PERE WI <i>Site ID: 6999100 Status: CLOSED</i>	WSW	0.45 / 2,376.34	32

#### LUST - Underground Storage Tanks

A search of the LUST database, dated Dec 12, 2016 has found that there are 9 LUST site(s) within approximately 0.25 miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (m/ft)	Map Key
EARTHHEART CAFE & DELI	129 N BROADWAY ST DE PERE WI 54115 <i>BLDG ID: 73210 Reg Object ID   Tank Status: 254879   Closed/Removed, 254877   Closed/Removed, 254878   Closed/Removed, 254876   Closed/Removed, 254882   Closed/Removed, 254875   Closed/Removed</i>	NE	0.01 / 51.54	1
C A LAWTON	233 N BROADWAY DE PERE WI 54115 <i>BLDG ID: 59411 Reg Object ID   Tank Status: 254856   Closed/Removed, 254740   Closed/Removed, 254655   Closed/Removed, 254657   Closed/Removed, 254812   Closed/Removed, 254748   Closed/Removed</i>	NNE	0.06 / 325.03	6
AMOCO OIL CO	303 N BROADWAY DE PERE WI 54115 <i>BLDG ID: 52799 Reg Object ID   Tank Status: 254734   Closed/Removed, 254738   Closed/Removed, 254737   Closed/Removed, 254735   Closed/Removed, 254736   Closed/Removed, 254739   Closed/Removed</i>	N	0.11 / 560.43	9

0.50 miles of the project property

Equal/Higher Elevation	Address	Direction	Distance (mifft)	Map Key
ROYAL CLEANERS (FORMER)	135 S BROADWAY ST DE PERE WI	S	0.11 / 596.17	13
US ARMY CORPS OF ENGINEERS	110 JAMES ST DE PERE WI	WNW	0.07 / 374.34	8
MILPRINT INC	300 MAIN ST DE PERE WI 54115	WSW	0.40 / 2,106.69	31

**CRS - Closed Remediation Sites**

A search of the CRS database, dated Feb 12, 2018 has found that there are 17 CRS site(s) within approximately 0.50 miles of the project property

Equal/Higher Elevation	Address	Direction	Distance (mifft)	Map Key
EARTHHEART CAFE & DELI	129 N Broadway De Pere WI	NE	0.01 / 51.54	1
LAWTON, C.A. - DE PERE REDEVELOPMENT	233 N Broadway De Pere WI	NNE	0.06 / 325.03	5
ROYAL CLEANERS - FORMER (NEW WALGREENS VPLE)	135 S Broadway St De Pere WI	S	0.11 / 596.17	13
Q-MART #216 (CITGO)	302 N Broadway De Pere WI	N	0.12 / 629.96	14
GENES DEEP ROCK	519 George St De Pere WI	ESE	0.12 / 632.68	15
SILVERADO SPEEDY STOP (GARRITY)	201 S Broadway De Pere WI	S	0.13 / 676.60	17
DE PERE REDEVELOPMENT II	301 N Broadway De Pere WI	N	0.14 / 724.77	18
KERR-MCGEE - DE PERE	715 E George St De Pere WI	ESE	0.20 / 1,069.27	22

0.25 miles of the AST database, dated Dec 12, 2016 has found that there are 2 AST site(s) within approximately 0.25 miles of the project property

Equal/Higher Elevation	Address	Direction	Distance (mifft)	Map Key
CLAUDE ALLOUEZ BRIDGE RIGHT OF WAY	135 S BROADWAY DE PERE WI 54115	S	0.11 / 596.17	13
YOU PUMP	302 N BROADWAY DE PERE WI 54115	N	0.12 / 629.96	14
DEPERE AUTO, GENES DEEP ROCK, PAULS SERVICE CENTER BULK STATION	519 GEORGE ST DE PERE WI 54115	ESE	0.12 / 632.68	15
DJ CONVENIENCE, RIVERSIDE SHEL, SILVERADO SPEEDY STOP INC	205 S BROADWAY DE PERE WI 54115	SSE	0.14 / 755.01	19
SBC AMERITECH DEPERE	121 S MICHIGAN ST DE PERE WI 54115	SE	0.16 / 830.98	20
KERR-MCGEE #7156	715 GEORGE ST DE PERE WI 54115	ESE	0.23 / 1,222.38	24

**ASI - Aboveground Storage Tanks**

A search of the AST database, dated Dec 12, 2016 has found that there are 3 DELISTED LST site(s) within approximately 0.25 miles of the project property

Equal/Higher Elevation	Address	Direction	Distance (mifft)	Map Key
DE PERE AUTO CENTER	701 GEORGE ST DE PERE WI 54115	ESE	0.21 / 1,094.02	23
DELISTED LST - Delisted Leaking Tanks				

Equal/Higher Elevation	Address	Direction	Distance (m/ft)	Map Key
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>

**Lower Elevation**  
MILLING SITE  
Address: 201 James St  
De Pere WI  
Direction: NW  
Distance (m/ft): 0.04 / 195.01  
Map Key: 4

DE PERE REDEVELOPMENT  
Address: 100 N Front St  
De Pere WI  
Direction: SW  
Distance (m/ft): 0.04 / 213.86  
Map Key: 5

USACE - DE PERE TENDERS SHED  
Address: 110 James St  
De Pere WI  
Direction: WNW  
Distance (m/ft): 0.07 / 374.34  
Map Key: 8

USACE - DE PERE DWELLING  
Address: 110 James St  
De Pere WI  
Direction: WNW  
Distance (m/ft): 0.07 / 374.34  
Map Key: 8

VOYAGER APARTMENTS  
Address: 308 Franklin St  
De Pere WI  
Direction: N  
Distance (m/ft): 0.27 / 1,424.98  
Map Key: 27

WESTCHESTER ABBEY GOLF GRILL & PUB  
Address: 303 Reid St  
De Pere WI  
Direction: WSW  
Distance (m/ft): 0.45 / 2,375.34  
Map Key: 32

**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.

Equal/Higher Elevation	Address	Direction	Distance (m/ft)	Map Key
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>

Equal/Higher Elevation Address Direction Distance (m/ft) Map Key

**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.

Equal/Higher Elevation	Address	Direction	Distance (m/ft)	Map Key
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

Equal/Higher Elevation Address Direction Distance (m/ft) Map Key  
ROYAL CLEANERS (FORMER) 135 S BROADWAY ST DE PERE WI S 0.11 / 596.17 13

Lower Elevation Address Direction Distance (m/ft) Map Key  
MILLING SITE 201 JAMES ST DE PERE WI NW 0.04 / 195.01 4

**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.

Equal/Higher Elevation Address Direction Distance (m/ft) Map Key  
ROYAL CLEANERS (FORMER) 135 S BROADWAY ST DE PERE WI S 0.11 / 596.17 13

VAN DEURZEN CLEANERS 1002 GEORGE ST DE PERE WI 54115 E 0.38 / 2,024.93 29

Lower Elevation Address Direction Distance (m/ft) Map Key  
JAMES & FRONT ST DE PERE WI NW 0.03 / 173.16 3

DE PERE REDEVELOPMENT 100 N FRONT ST DE PERE WI SW 0.04 / 213.86 5

**Lower Elevation**      **Address**      **Direction**      **Distance (mifft)**      **Map Key**

US ARMY CORPS OF ENGINEERS      110 JAMES ST DE PERE WI      WINW      0.07 / 374.34      8

**HIST L F - Solid Waste - Landfills and Historic Waste Sites**

A search of the HIST L F database, dated Jan 31, 2017 has found that there are 3 HIST L F site(s) within approximately 0.50 miles of the project property.

**Lower Elevation**      **Address**      **Direction**      **Distance (mifft)**      **Map Key**  
 DE PERE CITY      WI      NNW      0.24 / 1,272.47      25

DE PERE CITY      WI      NNW      0.24 / 1,272.47      25

THILMANY FKA NICOLET PAPER PLANT (LAGOON)      WI      W      0.47 / 2,499.30      33

**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 (mifft)**      **Map Key**  
 BROADWAY & JAMES ST      BROADWAY & JAMES ST DE PERE WI      NNE      0.02 / 97.00      2

*Site ID: 28572200*  
*Status: CLOSED*

PARKING LOT      127 N WISCONSIN ST DE PERE WI      E      0.06 / 336.62      7

*Site ID: 50097500*  
*Status: CLOSED*

Q-MART #216 (CITGO)      302 N BROADWAY DE PERE WI      N      0.12 / 629.96      14

*Site ID: 4675600*  
*Status: CLOSED, CLOSED*

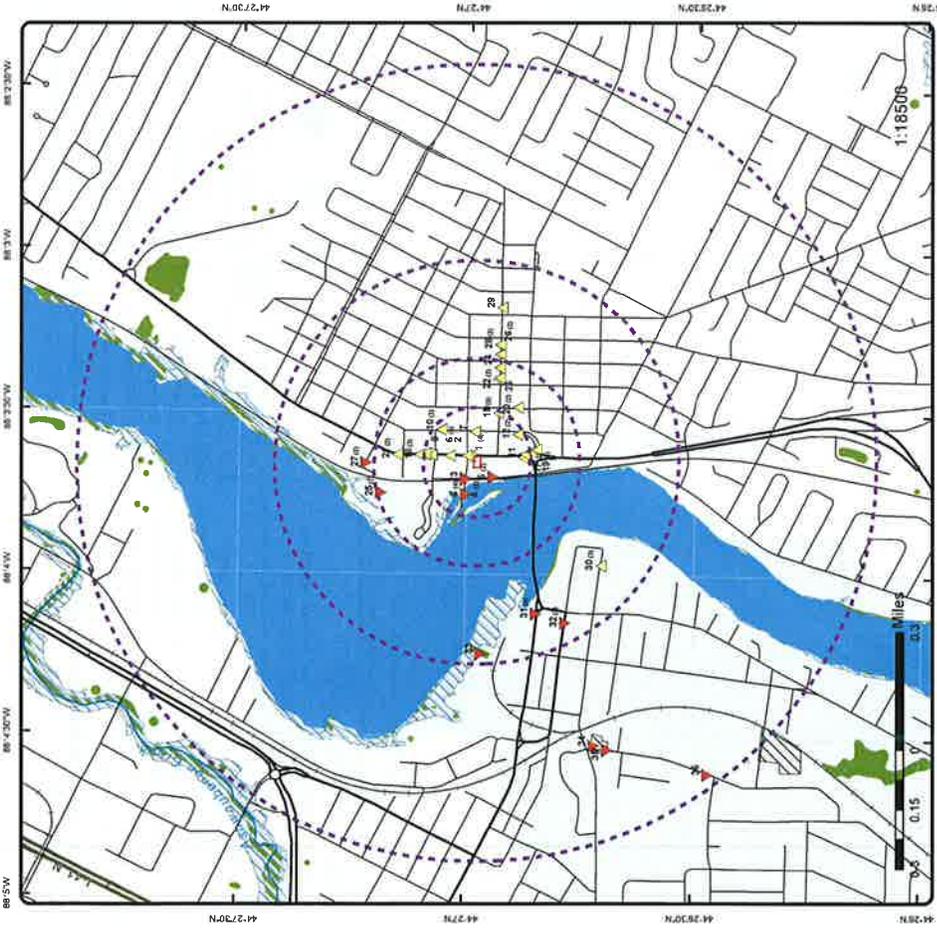
N BROADWAY ST      N BROADWAY ST DE PERE WI      N      0.12 / 654.67      16

*Site ID: 50042700*  
*Status: CLOSED*

**BRRTS - Wisconsin Bureau for Remediation and Redevelopment Tracking System**

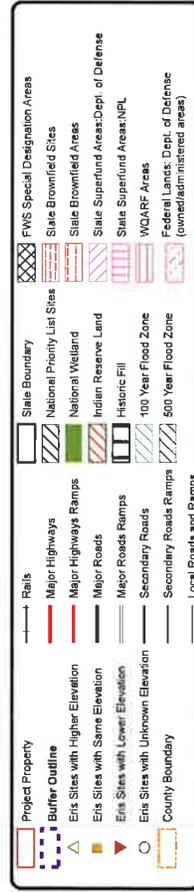
A search of the BRRTS database, dated Jan 30, 2018 has found that there are 1 BRRTS site(s) within approximately 0.02 miles of the project property.

**Equal/Higher Elevation**      **Address**      **Direction**      **Distance (mifft)**      **Map Key**  
 EARTHHEART CAFE & DELI      129 N BROADWAY DE PERE WI      NE      0.01 / 51.54      1



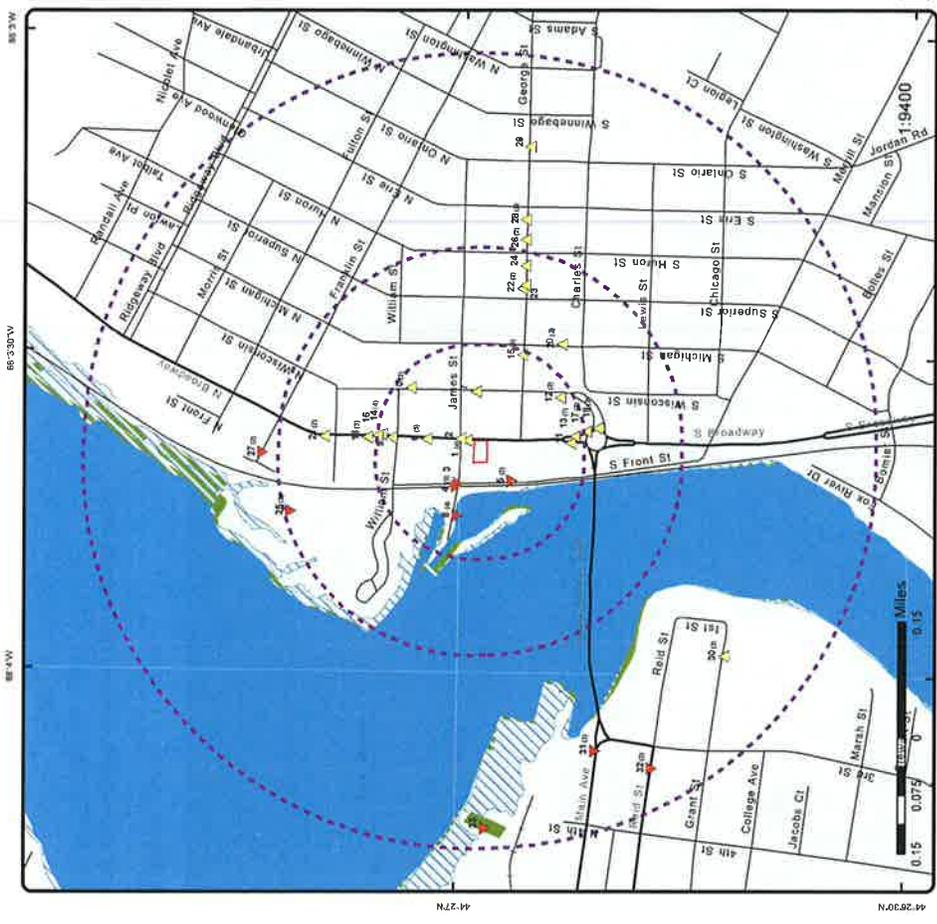
### Map : 1 Mile Radius

Order No: 20180314199  
Address: 123 N Broadway, De Pere, WI, 54115



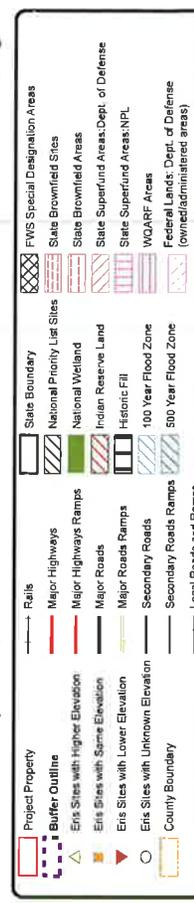
Source: © 2016 ESRI

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### Map : 0.5 Mile Radius

Order No: 20180314199  
Address: 123 N Broadway, De Pere, WI, 54115



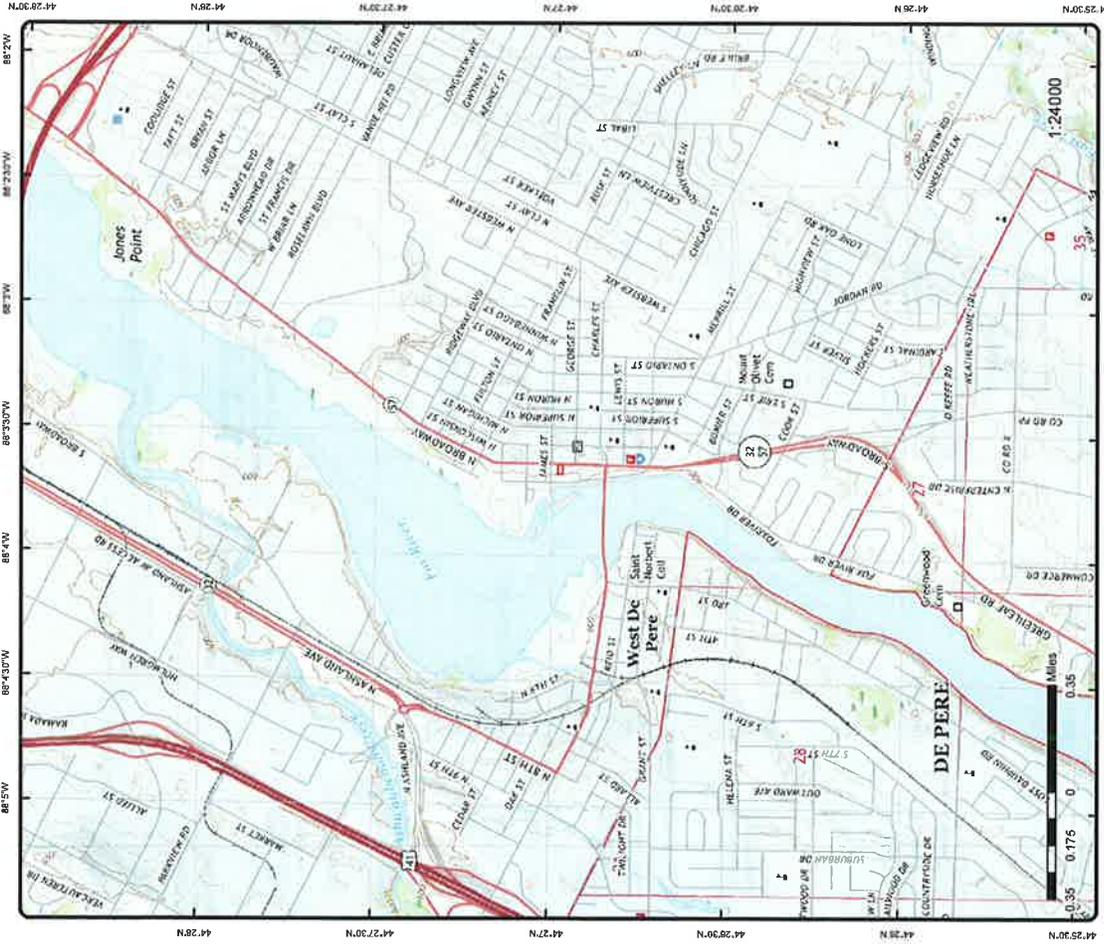
Source: © 2016 ESRI

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Environmental Risk Information Systems





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

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



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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 129 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; 1375 G WASTEUSED MOTOR OIL

**Action Information**

**Action Date:** 06/09/1997  
**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  
**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:**

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

1 2 of 4 NE 0.01 / 51.54 610.08 / 2 EARTHHEART CAFE & DELI 129 N Broadway De Pere WI CRS

Facility I: WTM91 X AM: 674283  
 Detail Sequence No: 443679  
 Act Code: 44499536  
 Activity Detail No: 44 4499536  
 Start Date: 88 0608184  
 End Date: 11/5/1999  
 Registry I: YES  
 PLS Desc: NESW223N2OE

1 3 of 4 NE 0.01 / 51.54 610.08 / 2 EARTHHEART CAFE & DELI 129 N Broadway De Pere WI LUST

Site ID: 4903700  
 Database Source: BRRTS Bulk data download  
 Region: NORTHEAST  
 County Code: 5  
 County Name: BROWN  
 Latitude: 44 44995360  
 Longitude: -88 05081840

Facility Activity Information

Detail Seq No: 118555  
 Act Code: 340  
 Activity Type: LUST  
 Status CD: C  
 Status: CLOSED  
 Dcom No: 54115250529  
 Comm Occurrence ID: 12366  
 EPA CERCLIS ID:  
 FID: NONE  
 Activity Name: EARTHHEART CAFE & DELI  
 Activity No: 0305118555  
 Activity Display No: 1897-03-06  
 Start Date: 1999-05-11  
 End Date: 2001-03-13  
 Last Action:  
 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: 01/16/1998  
 Action Date: 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:

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

179 03/06/1997 03/07/1997 2 03/06/1997 179 RP Letter Sent Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination SWMP DUE 5-10-97

05/11/1999 36 Continuing Obligation(s) Required - GIS Registry Site Closure or ongoing cleanup was approved with one or more requirements; to give notice of residual contamination; the one or more restrictions are to provide the public with information, minimize human or environmental exposures Site conditions merit placement on the GIS registry  
 \*\*\* AUTO-POPULATED \*\*\*

09/21/1998 79 Closure Review Request: Received with Fee/2 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

05/11/1999 20 GIS Registry Site Site conditions merit placement on GIS registry  
 Action Comment: 05/14/1997 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@

03/13/2001 100 GIS Registry QAQC Completed Date and status that this site had QAQC completed for GIS registry  
 Action Comment: 05/11/1999 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 the presence of groundwater contamination in excess of ch. NR 140 groundwater enforcement standard  
 \*\*\* AUTO-POPULATED \*\*\*

05/11/1999 11 Activity Closed Date the Closure Letter or No Further Action letter is sent  
 Action Comment:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
181630	Groundwater Contamination					
118557	Soil Contamination					
<b>Substances Information</b>						
Substance Desc: Volatile Organic Compounds						
Spill Released Amt: 3000						
Spill Released Unit Code: Y						
<b>WHO Information</b>						
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:	127 N BROADWAY ST					
Address 2:	DEPERE					
City:	DEPERE					
Org Flag:	No					
Role Desc:	Project Manager					
Full Name:	KELLY LAURSEN					
Address 1:	2984 SHAWANO AVE					
Address 2:	GREEN BAY					
City:	GREEN BAY					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
04						
05						
<b>Facility Activity Information</b>						
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					
Site Action:	2016-01-27					
DCOM No.:	NONE					
Comm Occurrence ID:	NONE					
EPA CERCLUS ID:	UNKNOWN					
Risk Code:	UNKNOWN					
Activity Comments:	APPROX 20 FT W OF THE INTERSECTION OF BROADWAY AND JAMES ST					
Activity Comments:	SPILL ID: 20150516NE05-1					
<b>Action Information</b>						
Action Date:	05/28/2015					
Action Code:	11					
Action Desc:	No further action; RP is not required to conduct NR716 investigation.					
Action Comment:						

2 1 of 1  
 MNE  
 608.73 /  
 97.00  
 BROADWAY & JAMES ST  
 BROADWAY & JAMES ST  
 DE PERE WI

Site ID: 28572200  
 BRRTS No: 5  
 County Code: BROWN  
 County: BROWN  
 Region: NORTHEAST  
 Latitude: 44.45009610  
 Longitude: -88.06072570

2 610.08 /  
 51.54  
 NE  
 EARTHHEART CAFE & DELI  
 129 N BROADWAY ST  
 DE PERE WI 54115

State Abbr: WI  
 Postal Code: 54115  
 Composite Address: DEPERE, WI 54115  
 Country Name: UNITED STATES  
 Email: NA

2 610.08 /  
 51.54  
 NE  
 EARTHHEART CAFE & DELI  
 129 N BROADWAY ST  
 DE PERE WI 54115

State Abbr: WI  
 Postal Code: 54115  
 Composite Address: DEPERE, WI 54115  
 Country Name: UNITED STATES  
 Email: NA

1 4 of 4  
 NE  
 EARTHHEART CAFE & DELI  
 129 N BROADWAY ST  
 DE PERE WI 54115

State Abbr: WI  
 Postal Code: 54115  
 Composite Address: DEPERE, WI 54115  
 Country Name: UNITED STATES  
 Email: NA

BLDG ID: 73210  
 Object Type: UST  
 Fire Dept ID: 0501  
 Fire Dept Name: UST

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

254879  
 CR  
 Closed/Removed  
 6  
 Fuel Oil  
 Yes

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

254877  
 CR  
 Closed/Removed  
 3  
 Leaded Gasoline  
 Yes

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

254878  
 CR  
 Closed/Removed  
 3  
 Leaded Gasoline  
 Yes

Size Gallons: 1000  
 Fed Reg UST: Y

33  
 34  
 34

33  
 34  
 34

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

Spill Released Amt: 12 Gall  
 Spill Released Unit Code: 12 Gall  
**WHO Information**  
 Org Flag: No  
 Role Desc: Responsible Party  
 Full Name: PERSONAL INFORMATION WITHHELD  
 Address 1: 444 N WISCONSIN ST  
 Address 2:  
 City: DEPERE  
 State Abbr: WI  
 Postal Code: 54115  
 Composite Address: DEPERE, WI 54115  
 Country Name: UNITED STATES  
 Email: sleeve.marks@t-car.com  
 Org Flag: No  
 Role Desc: Project Manager  
 Full Name: BETH ERODMAN  
 Address 1: 625 E COUNTY RD Y  
 Address 2: SUITE 700  
 City: OSHKOSH  
 State Abbr: WI  
 Postal Code: 54901-9731  
 Composite Address: OSHKOSH, WI 54901  
 Country Name: UNITED STATES  
 Email: beth.erdman@wisconsin.gov

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  
 BRRTS No: BRRTS Bulk data download  
 Database Source: NORTHEAST  
 Region: NORTHEAST  
 County: BROWN  
 Latitude: 44.45017810  
 Longitude: -88.06253990

**Facility Activity Information**  
 Detail Seq No: 204750  
 Act Code: 330  
 Activity Type: ERP  
 Status CD: O  
 Status: OPEN  
 Dcom No: NONE  
 Comm Occurrence ID: NONE  
 EPA CERCLIS ID: NONE  
 RID: NONE  
 Activity Name: JAMES & FRONT ST (PHANTOM)  
 Activity No: 0205204750  
 Activity Display No: 1997-05-24  
 Start Date: 2017-01-31  
 Last Action: 199 JAMES ST  
 Activity Detail: 199 JAMES ST  
 Activity Comments: ACTIVITY NAME PREVIOUSLY LISTED AS MILLING SITE (FORMER) CHANGED 12/12/2011 PER PROJECT MANAGER  
 Risk Code: N/A  
 Acres: UNKNOWN  
 Acres 100: Yes  
 Juris: DNR RR  
 MPL Flag: No  
 DCOM DB Track Flag: No  
 PECFA Eligible Flag: No  
 AST Flag: No  
 Drycleaner Flag: No  
 Co Contain Flag: No  
 PLSS: NE 1/4 of the SW 1/4 of Sec 22, T23N, R20E  
 Geo Located Flag: Yes  
 GIS Registry Flag: No  
 US Area Point Flag: No  
 Latitude: 44.45017810  
 Longitude: -88.06253990

**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

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

Action Date: 05/16/2015  
 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: 01/27/2016 1:33:57 PM  
 Action Code: 999  
 Action Desc: Spills QA/QC Completed  
 Action Comment: Date the QA/QC Review of this Spill Activity was completed  
 Action Date: 05/16/2015  
 Action Code: 5  
 Action Desc: Spill Reported to DNR  
 Action Comment: Date the DNR was notified of the Spill incident  
 Potential Flag: No  
 Impact Comment: Concrete/Asphalt

**Impacts Information**  
 Impact Seq No: 577983  
 Impact Code: 13  
 No Concrete/Asphalt

**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: 05/16/2015  
 Physical Char Desc:  
 Physical Color:  
 Physical Odor:  
 Resource Damage Flag:  
 DNR NOTIF Immediate Flag:  
 DNR Investigator:  
 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: THE ORIGINAL SPILLER TOOK THE MATERIAL AND WILL DISPOSE HIMSELF  
 Spill Comment: SUBMITTED VIA SERTS WEB FORM REF # 9176  
 5/26/15 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

**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: FD  
 Substance Desc: Gasoline - Unleaded and Leaded

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action Code:	99	Miscellaneous				
Action Name:		Miscellaneous action. Please see action comments				
Action Desc:		REQUEST FOR ADDTL INFORMATION				
Action Comment:						
Action Date:	10/29/2001					
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:		RP RESPONSE TO DNR RP LETTER				
Action Comment:						
Action Date:	06/10/2008					
Action Code:	550	Evidence of Release, Unknown Source				
Action Name:		A release of contamination was found in this Activity's location where the source of the contaminant was not found				
Action Desc:		Request for property question				
Action Comment:		REVIEW OF FILE DETERMINATION				
Action Date:	06/17/2004					
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:		STATUS UPDATE				
Action Comment:						
Action Date:	05/20/2010					
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:		CITY CHECKING ON HISTORY OF PROPERTIES				
Action Comment:						
Action Date:	06/10/2004					
Action Code:	99	Miscellaneous/3				
Action Name:		Miscellaneous action. Please see action comments				
Action Desc:		2ND REQUEST - STATUS UPDATE				
Action Comment:						
Action Date:	07/21/2004					
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:		STATUS UPDATE				
Action Comment:						
Action Date:	07/09/2008					
Action Code:	99	Miscellaneous/5				
Action Name:		Miscellaneous action. Please see action comments				
Action Desc:		MEETING WITH CITY OF DE PERE TO REVIEW CHLORINATED CONTAMINANT DISCOVERIES				
Action Comment:						
Action Date:	03/05/2012					
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:		GW RESULTS				
Action Comment:						
Action Date:	06/10/2008					
Action Code:	99	Miscellaneous/5				
Action Name:		Miscellaneous action. Please see action comments				
Action Desc:		EMAIL TO CITY OF DE PERE REQUESTING SURROUNDING CHLORINATED COMPOUND BUSINESS USES				
Action Comment:						
Action Date:	12/06/2001					
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:		INV ABANDONMENT FORMS - 1 WELL REMAINING				
Action Comment:						
Action Date:	08/26/2004					
Action Code:	99	Miscellaneous/4				
Action Name:		Miscellaneous action				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action Desc:		Miscellaneous action. Please see action comments				
Action Comment:		INFORMATION SEND/MEETING REQUEST				
Action Date:	05/10/2008					
Action Code:	200	Push Action Taken				
Action Name:		Any action, either written or verbal, taken by DNR to get an inactive site moving again				
Action Desc:		SEARCH FOR RP, REQUEST INFORMATION FROM CITY				
Action Comment:						
Action Date:	12/07/2011					
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:		GW SAMPLING RESULTS - NEWWELLS				
Action Comment:						
Action Date:	03/13/2012					
Action Code:	99	Miscellaneous/10				
Action Name:		Miscellaneous action. Please see action comments				
Action Desc:		EVIDENCE INDICATES THAT CONTAMINATION IS FROM OFF-SITE				
Action Comment:						
Action Date:	10/29/2001					
Action Code:	2	SP Letter Sent				
Action Name:		Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination				
Action Desc:		CITY OF DEPERE RESPONSIBILITY LETTER (RESEND OF ORIGINAL)				
Action Comment:						
Action Date:	12/06/2011					
Action Code:	99	Miscellaneous/9				
Action Name:		Miscellaneous action. Please see action comments				
Action Desc:		DEPT RESPONSE - CONTAMINATION APPEARS TO BE FROM OFF-SITE				
Action Comment:						
Action Date:	01/31/2017					
Action Code:	99	Miscellaneous/12				
Action Name:		Miscellaneous action. Please see action comments				
Action Desc:		REMAINS PHANTOM CASE				
Action Comment:						
Action Date:	09/09/2011					
Action Code:	130	DNR Regulatory Reminder Sent				
Action Name:		Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.				
Action Desc:		AD@A@G?				
Action Comment:		Vapor Intrusion (VI) Assessment Notification Ltr Sent				
Action Date:	10/17/2012					
Action Code:	99	Miscellaneous/11				
Action Name:		Miscellaneous action. Please see action comments				
Action Desc:		LETTER SENT- NEW PROJECT MANAGER WIBE BOB KLAUK				
Action Comment:						
Action Date:	10/25/2001					
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:		LAB DATA - SOIL & GW SAMPLING FROM 08/22/2001				
Action Comment:						
Action Date:	05/12/2010					
Action Code:	99	Miscellaneous/5				
Action Name:		Miscellaneous action. Please see action comments				
Action Desc:		REQUEST AVAILABLE INFORMATION FROM CITY				
Action Comment:						
Action Date:	06/27/2011					
Action Code:	99	Miscellaneous/6				
Action Name:		Miscellaneous action. Please see action comments				
Action Desc:		REQUEST UPDATE STATUS				
Action Comment:						

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

Activity No: 0705558526  
 Activity Display No: 07-05-558526  
 Start Date: 2012-03-21  
 End Date: 2012-03-26  
 Last Action: 2012-03-26  
 Activity Detail Address: BOX 251  
 Activity Comments:

PLSS: NE 1/4 of the SW 1/4 of Sec 22, T23N, R20E  
 Geo Located Flag: Yes  
 GIS Registry Flag: No  
 GIS Area Point Flag: P  
 Latitude: 44.45024280  
 Longitude: -88.061940

**Action Information**  
 Action Date: 03/21/2012  
 Action Code: 1  
 Action Name: General Property Notification  
 Action Desc: Date DNR received an initial request for redevelopment assistance or general documentation regarding site conditions at property  
 Action Comment:  
 Action Date: 03/21/2012  
 Action Code: 63B  
 Action Name: Off-Site Exemption Letter Request Received with Fee  
 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. 89c.11 (3)(a), (7)b and c  
 Action Comment:  
 Action Date: 03/26/2012  
 Action Code: 640  
 Action Name: Liability Exemption for Contamination from Off-Site  
 Action Desc: DNR has received a review fee and provided a written exemption from liability because contamination originated on another property  
 Action Comment:

**WHO Information**  
 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

**Facility Activity Information**  
 Facility I: WTM91 X AM  
 Detail Sequence No: 20094  
 Act Code: 340  
 Activity Detail No: 030500028  
 Start Date: 1/7/1986  
 End Date: 24/3/1997

Site ID: 3203800  
 Direction: NW  
 Distance: 0.04 / 195.01  
 Elev/Diff: 592.82 / -15  
 Site: MILLING SITE  
 DB: CRS

Order No: 20180314199  
 40  
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Map Key Number of Records Direction Distance (m/ft) Elev/Diff (ft) Site DB

Action Date: 11/18/1998  
 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  
 Action Comment:  
 Action Date: 03/24/1997  
 Action Code: 1  
 Action Name: Notification  
 Action Desc: Date the DNR is notified of the discovery of the contamination  
 Action Comment:

**Impacts Information**  
 Impact Seq No: 204752  
 Impact Comment: Soil Contamination  
 Potential Flag: 05

**Substance Information**  
 Substance Desc: Chlorinated Solvents  
 Spill Released Unit Code:

**WHO Information**  
 Org Flag: Yes  
 Role Desc: Consultant  
 Full Name: NO CONSULTANT  
 Address 1: NO ADDRESS  
 Address 2: NO CITY  
 City: NO CITY  
 State Abbr: WI  
 Postal Code: NO CITY, WI  
 Composite Address: UNITED STATES  
 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

Site ID: 3203800  
 County Code: 5  
 County: BROWN  
 Region: NORTHEAST  
 Latitude: 44.45024280  
 Longitude: -88.061940

Site ID: 4  
 Direction: NW  
 Distance: 0.04 / 195.01  
 Elev/Diff: 592.82 / -15  
 Site: MILLING SITE  
 DB: BROWNFIELDS

Order No: 20180314199  
 39  
 818info.com | Environmental Risk Information Services

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

Map Key	Number of Records	Direction	Distance (m/ft)	Elev/Diff (ft)	Site	DB
<b>Facility Activity Information</b>						
<p><b>BRRTS No:</b> BRRTS Bulk data download  <b>Database Source:</b> NORTH-EAST  <b>Region:</b> BROWN  <b>County Name:</b> 44.45022220  <b>Latitude:</b> -88.06240250  <b>Longitude:</b> HIGH  <b>Risk Code:</b> UNKNOWN  <b>Acres:</b> Yes  <b>Acres 100:</b> DNR RR  <b>Juris:</b> Yes  <b>NPL Flag:</b> No  <b>DCOM DB Track Flag:</b> No  <b>PECFA Eligible Flag:</b> Yes  <b>AST Flag:</b> No  <b>Drycleaner Flag:</b> No  <b>Co Contam Flag:</b> No  <b>PLSS:</b> NE 1/4 of the SW 1/4 of Sec 22, T23N, R20E  <b>Geo Located Flag:</b> Yes  <b>GIS Registry Flag:</b> No  <b>GIS Area Point Flag:</b> P  <b>Latitude:</b> 44.45022220  <b>Longitude:</b> -88.06240250</p>						
<b>Action Comment:</b> determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.						
<b>Action Date:</b> 02/05/1991						
<b>Action Code:</b> 43						
<b>Action Name:</b> Status Report Received						
<b>Action Desc:</b> Date updates on progress are received. Can be 30, 60, 90 days or other interval.						
<b>Action Comment:</b>						
<b>Action Date:</b> 04/28/1993						
<b>Action Code:</b> 43						
<b>Action Name:</b> Status Report Received/11						
<b>Action Desc:</b> Date updates on progress are received. Can be 30, 60, 90 days or other interval.						
<b>Action Comment:</b>						
<b>Action Date:</b> 10/21/1995						
<b>Action Code:</b> 37						
<b>Action Name:</b> SI Report Received (w/out Fee)/2						
<b>Action Desc:</b> 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.						
<b>Action Comment:</b>						
<b>Action Date:</b> 08/04/1994						
<b>Action Code:</b> 43						
<b>Action Name:</b> Status Report Received/14						
<b>Action Desc:</b> Date updates on progress are received. Can be 30, 60, 90 days or other interval.						
<b>Action Comment:</b>						
<b>Action Date:</b> 03/02/1992						
<b>Action Code:</b> 43						
<b>Action Name:</b> Status Report Received/4						
<b>Action Desc:</b> Date updates on progress are received. Can be 30, 60, 90 days or other interval.						
<b>Action Comment:</b>						
<b>Action Date:</b> 09/29/1992						
<b>Action Code:</b> 43						
<b>Action Name:</b> Status Report Received/9						
<b>Action Desc:</b> Date updates on progress are received. Can be 30, 60, 90 days or other interval.						
<b>Action Comment:</b>						
<b>Action Date:</b> 02/10/1993						
<b>Action Code:</b> 43						
<b>Action Name:</b> Status Report Received/10						
<b>Action Desc:</b> Date updates on progress are received. Can be 30, 60, 90 days or other interval.						
<b>Action Comment:</b>						
<b>Action Date:</b> 07/31/1992						
<b>Action Code:</b> 43						
<b>Action Name:</b> Status Report Received/8						
<b>Action Desc:</b> Date updates on progress are received. Can be 30, 60, 90 days or other interval.						
<b>Action Comment:</b>						
<b>Action Date:</b> 01/07/1991						
<b>Action Code:</b> 2						
<b>Action Name:</b> RP Letter Sent						
<b>Action Desc:</b> Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.						
<b>Action Comment:</b> COMPLIANCE DUE 2/7/91						
<b>Action Date:</b> 10/21/1995						
<b>Action Code:</b> 41						
<b>Action Name:</b> Remedial Action Report Received						
<b>Action Desc:</b> [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.						
<b>Action Comment:</b>						
<b>Action Date:</b> 06/10/1992						
<b>Action Code:</b> 43						
<b>Action Name:</b> Status Report Received/6						
<b>Action Desc:</b> Date updates on progress are received. Can be 30, 60, 90 days or other interval.						
<b>Action Comment:</b>						

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

Map Key	Number of Records	Direction	Distance (m/ft)	Elev/Diff (ft)	Site	DB
<b>Facility Activity Information</b>						
<p><b>BRRTS No:</b> BRRTS Bulk data download  <b>Database Source:</b> NORTH-EAST  <b>Region:</b> BROWN  <b>County Name:</b> 44.45022220  <b>Latitude:</b> -88.06240250  <b>Longitude:</b> HIGH  <b>Risk Code:</b> UNKNOWN  <b>Acres:</b> Yes  <b>Acres 100:</b> DNR RR  <b>Juris:</b> Yes  <b>NPL Flag:</b> No  <b>DCOM DB Track Flag:</b> No  <b>PECFA Eligible Flag:</b> Yes  <b>AST Flag:</b> No  <b>Drycleaner Flag:</b> No  <b>Co Contam Flag:</b> No  <b>PLSS:</b> NE 1/4 of the SW 1/4 of Sec 22, T23N, R20E  <b>Geo Located Flag:</b> Yes  <b>GIS Registry Flag:</b> No  <b>GIS Area Point Flag:</b> P  <b>Latitude:</b> 44.45022220  <b>Longitude:</b> -88.06240250</p>						
<b>Action Comment:</b> determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.						
<b>Action Date:</b> 02/05/1991						
<b>Action Code:</b> 43						
<b>Action Name:</b> Status Report Received						
<b>Action Desc:</b> Date updates on progress are received. Can be 30, 60, 90 days or other interval.						
<b>Action Comment:</b>						
<b>Action Date:</b> 04/28/1993						
<b>Action Code:</b> 43						
<b>Action Name:</b> Status Report Received/11						
<b>Action Desc:</b> Date updates on progress are received. Can be 30, 60, 90 days or other interval.						
<b>Action Comment:</b>						
<b>Action Date:</b> 10/21/1995						
<b>Action Code:</b> 37						
<b>Action Name:</b> SI Report Received (w/out Fee)						
<b>Action Desc:</b> 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.						
<b>Action Comment:</b>						
<b>Action Date:</b> 08/04/1994						
<b>Action Code:</b> 43						
<b>Action Name:</b> Status Report Received/14						
<b>Action Desc:</b> Date updates on progress are received. Can be 30, 60, 90 days or other interval.						
<b>Action Comment:</b>						
<b>Action Date:</b> 03/02/1992						
<b>Action Code:</b> 43						
<b>Action Name:</b> Status Report Received/4						
<b>Action Desc:</b> Date updates on progress are received. Can be 30, 60, 90 days or other interval.						
<b>Action Comment:</b>						
<b>Action Date:</b> 09/29/1992						
<b>Action Code:</b> 43						
<b>Action Name:</b> Status Report Received/9						
<b>Action Desc:</b> Date updates on progress are received. Can be 30, 60, 90 days or other interval.						
<b>Action Comment:</b>						
<b>Action Date:</b> 02/10/1993						
<b>Action Code:</b> 43						
<b>Action Name:</b> Status Report Received/10						
<b>Action Desc:</b> Date updates on progress are received. Can be 30, 60, 90 days or other interval.						
<b>Action Comment:</b>						
<b>Action Date:</b> 07/31/1992						
<b>Action Code:</b> 43						
<b>Action Name:</b> Status Report Received/8						
<b>Action Desc:</b> Date updates on progress are received. Can be 30, 60, 90 days or other interval.						
<b>Action Comment:</b>						
<b>Action Date:</b> 01/07/1991						
<b>Action Code:</b> 2						
<b>Action Name:</b> RP Letter Sent						
<b>Action Desc:</b> Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.						
<b>Action Comment:</b> COMPLIANCE DUE 2/7/91						
<b>Action Date:</b> 10/21/1995						
<b>Action Code:</b> 41						
<b>Action Name:</b> Remedial Action Report Received						
<b>Action Desc:</b> [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.						
<b>Action Comment:</b>						
<b>Action Date:</b> 06/10/1992						
<b>Action Code:</b> 43						
<b>Action Name:</b> Status Report Received/6						
<b>Action Desc:</b> Date updates on progress are received. Can be 30, 60, 90 days or other interval.						
<b>Action Comment:</b>						

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

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

5 1 of 2 SW 0.04 / 213.86 593.22 / -15 DE PERE REDEVELOPMENT  
 De Pere WI  
 Facility I: WTM91 X AM: 674241 0659  
 WTM91 Y AM: 443653 662  
 Act Code: 330 44 4497309  
 Activity Detail No: 0205000456 98 0614765  
 Start Date: 30/6/1988  
 End Date: NESW223N20E

5 2 of 2 SW 0.04 / 213.86 593.22 / -15 DE PERE REDEVELOPMENT  
 De Pere WI  
 Site ID: 4338700  
 BRRTS No: BRRTS Bulk data download  
 Database Source: NORTHEAST  
 Region:  
 County: BROWN  
 County Name: 5  
 Latitude: 44 4497900  
 Longitude: -88 06147650

Facility Activity Information  
 Detail Seq No: 34462  
 Act Code: 330  
 Activity Type: ERP  
 Status CD: C  
 Status: CLOSED  
 Dcom No: NONE  
 Common Occurrence ID: NONE  
 EPA CERCLIS ID:  
 Activity Name: DE PERE REDEVELOPMENT  
 Activity Mo: 0205000456  
 Activity Display No: 1985-08-20  
 Start Date: 1988-04-30  
 End Date: 1988-04-30  
 Last Action: 1988-04-30  
 Activity Detail Address:  
 Activity Comments:  
 Risk Code: HIGH  
 Acres: UNKNOWN  
 Acres: Yes  
 Juris: DNR RR  
 NPL Flag: No  
 DCOM DB Track Flag: No  
 PECPA Eligible Flag: No  
 DDT Flag: No  
 Co Contam Flag: No  
 PLSS: NE 1/4 of the SW 1/4 of Sec 22, T23N, R20E  
 Geo Located Flag: Yes  
 GIS Registry Flag: No  
 GIS Area Point Flag: P  
 Latitude: 44 4497900  
 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: 06/20/1995  
 Action Code: 1  
 Action Name: Notification  
 Action Desc: Date the DNR is notified of the discovery of the contamination  
 Action Comment:

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

05/20/1993  
 43  
 Status Report Received/13  
 Date updates on progress are received Can be 30, 60, 90 days or other interval  
 Action Comment:  
 07/01/1986  
 1  
 Notification  
 Date the DNR is notified of the discovery of the contamination  
 Action Comment:  
 03/24/1997  
 11  
 Activity Closed  
 Date the Closure Letter or No Further Action letter is sent  
 Action Comment:  
 07/15/1992  
 43  
 Status Report Received/7  
 Date updates on progress are received Can be 30, 60, 90 days or other interval  
 Action Comment:  
 09/06/1991  
 43  
 Status Report Received/3  
 Date updates on progress are received Can be 30, 60, 90 days or other interval  
 Action Comment:  
 02/21/1995  
 43  
 Status Report Received/15  
 Date updates on progress are received Can be 30, 60, 90 days or other interval.  
 Action Comment:  
 MW TO BE INSTALLED

Impact Code: 04  
 Potential Flag:  
 Impact Code: 05  
 Potential Flag:  
 State Abbr: WI  
 Postal Code: 54313-6727  
 Composite Address: GREEN BAY, WI 54313  
 Country Name: UNITED STATES  
 Email: keld.lauridsen@wisconsin.gov  
 State Abbr: WI  
 Postal Code: 54313-6727  
 Composite Address: GREEN BAY, WI 54313  
 Country Name: UNITED STATES  
 Email: denise.danelski@wisconsin.gov

Substances Information  
 Substance Desc:  
 Spill Released Amt:  
 Spill Released Unit Code:  
 WHO Information  
 Org Flag: No  
 Role Desc: Project Manager  
 Full Name: KELD LAURIDSEN  
 Address 1: 2394 SHAWANO AVE  
 Address 2:  
 City: GREEN BAY  
 Org Flag: No  
 Role Desc: DNR File Contact  
 Full Name: DENISE DANIELSKI  
 Address 1: 2984 SHAWANO AVE  
 Address 2:

Impact Seq No: 101670  
 Impact Comment: Groundwater Contamination  
 Impact Seq No: 62017  
 Impact Comment: Soil Contamination  
 Substance Desc:  
 Spill Released Amt:  
 Spill Released Unit Code:  
 WHO Information  
 Org Flag: No  
 Role Desc: Project Manager  
 Full Name: KELD LAURIDSEN  
 Address 1: 2394 SHAWANO AVE  
 Address 2:  
 City: GREEN BAY  
 Org Flag: No  
 Role Desc: DNR File Contact  
 Full Name: DENISE DANIELSKI  
 Address 1: 2984 SHAWANO AVE  
 Address 2:

**Impacts Information**  
 Impact Seq No: 77868  
 Impact Comment: Soil Contamination

**WHO Information**

**Org Flag:** Yes  
**Role Desc:** Responsible Party  
**Full Name:** DEPERE CTY  
**Address 1:** 335 S BROADWAY  
**Address 2:** DEPERE  
**City:** DEPERE  
**State Abbr:** WI  
**Postal Code:** 54313-6727  
**Composite Address:** GREEN BAY, WI 54313  
**Country Name:** UNITED STATES  
**Email:** denise.daneliski@wisconsin.gov

**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:** robert.kabul@wisconsin.gov

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

**Site ID:** 648000  
**BRTS No:** BRTS Bulk data download  
**Database Source:** NORTHEAST  
**Region:** NORTHEAST

**Facility Activity Information**

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

**Activity Display No:** 03-05-001112  
**Start Date:** 1992-01-31  
**End Date:** 1995-04-04  
**Last Action:** 1995-04-04  
**Activity Detail Address:**  
**Activity Comments:**

**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:** 35  
**Action Name:** Site Investigation Workplan Received (w/out Fee)2  
**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 SIWP 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 Received2  
**Action Desc:** Date updates on progress are received Can be 30, 60, 90 days or other interval  
 QUARTERLY GW REPORT

**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  
 SI WORKPLAN DUE 4/20/92

**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 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

**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.danielsk@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  
**Responsible Party:** DEPERE CITY  
**Full Name:** DEPERE CITY  
**Address 1:** 335 S BROADWAY  
**Address 2:** DEPERE  
**City:** DEPERE  
**State:** WI  
**Zip:** 54115  
**End Date:**  
**Start Date:**

**Facility Owner Information**  
**Name:** RANDALL LAWTON  
**City:** DEPERE  
**State:** WI  
**Street:** PO BOX 330

**EPA Handler ID:** WID006129506  
**Land Type Code:** P  
**Federal Waste Generator Code:** Private  
**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 Burn Exemption:** No  
**Furnace Exemption:** No  
**Underground Inject Activity:** No  
**Receives Waste from Offsite:** No

**Map Key:** 6  
**Number of Records:** 3 of 5  
**Direction:** NNE  
**Distance (mily):** 0.06 / 325.03  
**Elev/Diff (ft):** 609.12 / 1  
**Site:** LAWTON C A  
 233 N BROADWAY  
 DE PERE WI 54115  
**DB:** RCRA  
 NON GEN

**TSD Type:**  
**Corrective Action Univ:** No  
**Action has been imposed:** No  
**Institutional Control Indicator:** No  
**Used Oil Transporter:** N  
**Used Oil Processor:**  
**Used Oil Refiner:**  
**Used Oil Burner:**  
**Used Oil Market Burner:**  
**Activity Location:**  
**County Code:** WI  
**County Name:** WINDSOR  
**Contact Name:** E NETTEKOVEN  
**Contact Phone No and Ext:** 414-337-2470  
**Contact Email:**  
**Contact Address:** 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  
**Feed Waste Gen Own:** HQ  
**Feed Waste Gen Cdi:** N  
**ST Waste Gen Own:** WI  
**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 Recld:** No  
**Waste Dest Fac:** No  
**Subpart K Collage:**  
**Subpart K Hospital:**  
**Subpart K Non Profit:**  
**Subpart K Withdraw:**  
**Include Ntbl Rprt:**  
**Reporting Cycle:** No  
**LQHW:**  
**Trader Importer:**  
**Trader Exporter:**  
**Slab Importer:**  
**Slab Exporter:**  
**Current Record:** Yes  
**Location Country:** US  
**State District Owner:**

**Used Oil Transporter:** No  
**UO Transfer Fac:** No  
**Used Oil Refiner:** No  
**Used Oil Burner:** No  
**UO Spec Marketer:** No  
**Current Site Name:** LAWTON C A  
**Location Street 1:** 233 N BROADWAY  
**Location Street 2:**  
**Location City:** DE PERE  
**Location State:** WI  
**Location Zip Code:** 54115  
**County Code:** WINDSOR  
**Mailing Street No:** PO BOX 330  
**Mailing Street 1:**  
**Mailing Street 2:** DE PERE  
**Mailing City:** WI  
**Mailing Zip Code:** 54115  
**Contact First Name:** E  
**Contact Middle Initial:**  
**Contact Last Name:** NETTEKOVEN  
**Contact Street No:** PO BOX 330  
**Contact Street 1:** DE PERE  
**Contact Street 2:**  
**Contact City:** WI  
**Contact State:** WI  
**Contact Zip:** 54115  
**Contact Country:** US  
**Contact Phone Ext:** 414-337-2470  
**Contact Fax:**  
**Contact Email Addr:**  
**Contact Title:**



**Map Key** 7 1 of 1 E 0.06 / 336.62 609.66 / 2 PARKING LOT 127 N WISCONSIN ST DE PERE WI SPILLS

**Tank Contents:** Fuel Oil No  
**Tank Marketer:** No  
**Reg Object ID:** 254855  
**Tank Status Code:** CR  
**Tank Status:** Closed/Removed  
**Tank Contents ID:** 3  
**Tank Contents:** Leaded Gasoline  
**Tank Marketer:** Yes  
**Reg Object ID:** 254857  
**Tank Status Code:** CR  
**Tank Status:** Closed/Removed  
**Tank Contents ID:** 3  
**Tank Contents:** Leaded Gasoline  
**Tank Marketer:** No  
**Reg Object ID:** 254612  
**Tank Status Code:** CR  
**Tank Status:** Closed/Removed  
**Tank Contents ID:** 6  
**Tank Contents:** Diesel  
**Tank Marketer:** Yes  
**Reg Object ID:** 254748  
**Tank Status Code:** CR  
**Tank Status:** Closed/Removed  
**Tank Contents ID:** 6  
**Tank Contents:** Fuel Oil  
**Tank Marketer:** No

**Owner:** C A LAWTON CO  
**Building Name:** C A LAWTON  
**Size Gallons:** 5000  
**Fed Reg UST:** Y  
**Tank Occupancy Cd:** 12  
**Occupancy Desc:** Retail Fuel Sales  
**Owner:** CITY OF DEPERE  
**Building Name:** C A LAWTON  
**Size Gallons:** 1111  
**Fed Reg UST:** N  
**Tank Occupancy Cd:** 2  
**Occupancy Desc:** Agricultural  
**Owner:** CITY OF DEPERE  
**Building Name:** C A LAWTON  
**Size Gallons:** 550  
**Fed Reg UST:** Y  
**Tank Occupancy Cd:** 12  
**Occupancy Desc:** Retail Fuel Sales  
**Owner:** CITY OF DEPERE  
**Building Name:** C A LAWTON  
**Size Gallons:** 5000  
**Fed Reg UST:** N  
**Tank Occupancy Cd:** 13  
**Occupancy Desc:** Industrial  
**Owner:** C A LAWTON CO  
**Building Name:** C A LAWTON

**Site ID:** 50097500  
**BRRS No:** 5  
**County:** BROWN  
**Region:** NORTHEAST  
**Latitude:** 44.449807  
**Longitude:** -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:** 0408579536  
**Activity Display No:** 2017-04-17  
**Start Date:** 2017-06-09  
**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:**

**Map Key** 52  
**Org Flag:** No  
**Role Desc:** Project Manager  
**State Abbr:** WI  
**Postal Code:** 54315-6727

**Action Information**  
**Action Date:** 06/09/2017  
**Action Code:** 11  
**Action Name:** Spill Closed  
**Action Desc:** No further action; RP is not required to conduct NR716 investigation  
**Action Comment:**  
**Action Date:** 04/17/2017  
**Action Code:** 5  
**Action Name:** Spill Reported to DNR  
**Action Desc:** Date the DNR was notified of the Spill incident.  
**Action Comment:**  
**Action Date:** 04/17/2017  
**Action Code:** 1  
**Action Name:** 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:** 583650  
**Impact Code:** 05  
**Potential Flag:** Soil Contamination  
**Impact Comment:**

**Spill Details Information**  
**Spill Seq No:** 555456  
**Spill File No:** 04/17/2017  
**Incident Time:** 04/17/2017  
**Reported Time:**  
**Physical Char Desc:**  
**Physical Char Code:**  
**Physical Color:**  
**Resources Damage Flag:** N  
**Resources Damage Desc:**  
**DCOM Investigator:**  
**Spill Cause:** CRACKED BUSHING NON PCB MINERAL OIL FROM A TRANSFORMER GREATER THAN 5 GALLONS RELEASED  
**Spill Source Code:** 25  
**Spill Source Desc:** Roadway (Public Road/Highway/Street/Alley/Road)  
**Resource Damage Comment:**  
**Spill Comment:**

**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

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:  
City: GREEN BAY

Composite Address: GREEN BAY, WI 54313  
Country Name: UNITED STATES  
Email: richard.joslin@wisconsin.gov

1 of 4 WNW 0.07 / 374.34 589.95 / -18 USACE - DE PERE DWELLING  
De Pere WI  
CRS  
WTRM91 X AM: 674103.9428  
WTRM91 Y AM: 443712.16785  
Latitude: 44.4502392  
Longitude: -88.0631592  
Registry I: NESW2223N20E  
PLSS Desc:

2 of 4 WNW 0.07 / 374.34 589.95 / -18 USACE - DE PERE TENDERS  
SHED  
110 James St  
De Pere WI  
CRS  
WTRM91 X AM: 674103.9428  
WTRM91 Y AM: 443712.16785  
Latitude: 44.4502392  
Longitude: -88.0631592  
Registry I: NO  
PLSS Desc: NESW2223N20E

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  
County: BROWN  
Latitude: 5  
Longitude: 5  
Risk Code:  
Acres: 100:  
Status Code:  
Juris:  
NPL Flag:  
DCOM No:  
DCOM DB Tracked:  
EPA Cerculis ID:  
FID:  
Activity Name:  
Activity No:  
Activity Display:  
Start Date:  
Last Action Date:  
Activity Detail Add:  
Activity Comments:

4 of 4 WNW 0.07 / 374.34 589.95 / -18 US ARMY CORPS OF ENGINEERS  
DE PERE WI  
ERP  
Site ID: 20523900  
Region: NORTHEAST  
County: BROWN  
Latitude: 5  
Longitude: 5  
Risk Code:  
Acres: 100:  
Status Code:  
Juris:  
NPL Flag:  
DCOM No:  
DCOM DB Tracked:  
EPA Cerculis ID:  
FID:  
Activity Name:  
Activity No:  
Activity Display:  
Start Date:  
Last Action Date:  
Activity Detail Add:  
Activity Comments:

Facility Information  
Detail Seq No: 552327  
Act Code: 330  
Activity Type: CRP  
Status Code: CLOSED  
DCOM No: NONE  
EPA Cerculis ID: NONE  
FID: NONE  
Activity Name: USACE - DE PERE TENDERS SHED  
Activity No: 02-05-552327  
Activity Display No: 2003-10-09  
Start Date: 2008-09-15  
End Date: 2008-09-15  
Last Action: 2008-09-15  
Activity Detail Address:  
Activity Comments: FILED IN FOLDER MARKED FOX LOCKS LEAD SOIL CLEANUP, CLOSED 09-15-2008 - SEE 02-45-552398 USACE-APPLETON LOCK 1 DWELLING - NER666

Risk Code: MEDIUM  
Acres: 5  
Juris: DNR RR  
NPL Flag: No  
DCOM DB Tracked Flag: No  
PECFA Eligible Flag: No  
AST Flag: No  
Drycleaner Flag: No  
Co Contaminant Flag: No  
PLSS: NE 1/4 of the SW 1/4 of Sec 22, T23N, R20E  
Geo Located Flag: Yes  
GIS Area Point Flag: P  
Latitude: 44.4502392  
Longitude: -88.0631592

Action Information  
Action Date: 09/15/2008  
Action Code: 11  
Activity Closed  
Date the Closure Letter or No Further Action letter is sent  
Action Desc: NFA LETTER ISSUED - FEE LOGGED UNDER 02-45-552398  
Action Comment:  
Action Date: 09/15/2008  
Action Code: 63  
Action Name: Closed-out Under NR709 09  
Action Desc: No Further Action required RP not required to conduct NR716 investigation Not closed out under NR726  
Action Comment:

Action Information  
Action Date: 07/07/2006  
Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action 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 Can be 30, 60, 90 days or other interval  
Action Comment: 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  
Action Comment:

Substance Information  
Substance Desc: Lead (Pb)  
Spill Released Amt:  
Spill Released Unit Code:

**INFO Information**

**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:** INITIAL SITE SURVEY RECEIVED

**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:** 29  
**Action Name:** Phase II Environmental Site Assessment Rpt Received  
**Action Desc:** Date that the DNR received a Phase II Environmental Site Assessment Report

**Impact Seq No:** 557863  
**Impact Comment:** Soil Contamination  
**Impact Code:** 05  
**Potential Flag:**

**Substance Information**

**Substance Desc:** Lead (Pb)  
**Spill Released Amt:**  
**Spill Released Unit Code:**

**WHO Information**

**Org Flag:** Yes  
**Role Desc:** Responsible Party  
**Full Name:** US ARMY CORPS OF ENGINEERS  
**Address 1:** 477 MICHIGAN AVE  
**Address 2:** PO BOX 1027  
**City:** DETROIT

**State Abbr:** MI  
**Postal Code:** 48231-1027  
**Composite Address:** DETROIT, MI 48231  
**Country Name:** UNITED STATES  
**Email:**

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

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

**Org Flag:** No  
**Role Desc:** RP Contact/Agent  
**Full Name:** PAM HORNER  
**Address 1:** 477 MICHIGAN AVE  
**Address 2:** PO BOX 1027  
**City:** DETROIT

**State Abbr:** MI  
**Postal Code:** 48231-1027  
**Composite Address:** DETROIT, MI 48231  
**Country Name:** UNITED STATES  
**Email:** pam.horner@usace.army.mil

**9** **1 of 1** **N** **0.11 / 560.43** **608.53 / 1** **AMOCO OIL CO** **303 N BROADWAY** **DE PERE WI 54115** **UST**

**BLDG ID:** 52799  
**Object Type:** UST  
**Fire Dept ID:** 0501  
**Land Owner Type:** Private  
**Municipality Name:** DE PERE  
**County Name:** BROWN

**Reg Object ID:** 254734  
**Size Gallons:** 550

**Org Flag:** No  
**Role Desc:** RP Contact/Agent  
**Full Name:** PAM HORNER  
**Address 1:** 477 MICHIGAN AVE  
**Address 2:** PO BOX 1027  
**City:** DETROIT

**State Abbr:** MI  
**Postal Code:** 48231-1027  
**Composite Address:** DETROIT, MI 48231  
**Country Name:** UNITED STATES  
**Email:** pam.horner@usace.army.mil

**Org Flag:** Yes  
**Role Desc:** Responsible Party  
**Full Name:** US ARMY CORPS OF ENGINEERS  
**Address 1:** 477 MICHIGAN AVE  
**Address 2:** PO BOX 1027  
**City:** DETROIT

**State Abbr:** MI  
**Postal Code:** 48231-1027  
**Composite Address:** DETROIT, MI 48231  
**Country Name:** UNITED STATES  
**Email:**

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

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

**Facility Activity Information**

**Detail Seq No:** 552326  
**Act Code:** 330  
**Activity Type:** ERP  
**Status CD:** CLOSED  
**Occur:** NONE  
**Occurrence ID:** NONE  
**EPA CERCLIS ID:** NONE  
**File:** USACE - DE PERE DWELLING  
**Activity No:** 020552326  
**Activity Display No:** 02-05-552326  
**Start Date:** 2003-10-09  
**End Date:** 2008-09-15  
**Last Action:** 2008-09-15  
**Activity Detail Address:** JAMES ST NEAR FOX RIVER TRAIL  
**Activity Comments:** FILED IN FOLDER MARKED FOX LOCKS SOIL CLEANUP. CLOSED 09-15-2008 - SEE 02-45-552298  
 USAGE-APPLETON LOCK 1 DWELLING - NER666

**Action Information**

**Action Date:** 09/15/2008  
**Action Code:** 11  
**Action Desc:** Activity Closed  
**Action Name:** Date the Closure Letter or No Further Action letter is sent  
**Action Comment:** NFA LETTER ISSUED - FEE LOGGED UNDER 02-45-552298

**Action Date:** 01/14/2008  
**Action Code:** 45  
**Action Name:** Status Report Received  
**Action Desc:** Date the Status Report Received  
**Action Comment:** Date the Closure Letter or No Further Action letter is sent  
 LEAD IMPACTED SOIL REMOVAL REPORT RECEIVED

**Action Date:** 09/15/2008  
**Action Code:** 83  
**Action Name:** Close-out Under NR708 09  
**Action Desc:** No Further Action required RP not required to conduct NR716 investigation. Not closed out under: NR726

**Tank Status Code:** CR Closed/Removed  
**Tank Status:** 6  
**Tank Contents ID:** Fuel Oil  
**Tank Contents:** Yes  
**Tank Marketer:** Yes

**Reg Object ID:** 254738  
**Tank Status Code:** CR  
**Tank Status:** Closed/Removed  
**Tank Contents ID:** 3  
**Tank Contents:** Leaded Gasoline  
**Tank Marketer:** Yes

**Reg Object ID:** 254737  
**Tank Status Code:** CR  
**Tank Status:** Closed/Removed  
**Tank Contents ID:** Unleaded Gasoline  
**Tank Contents:** Yes  
**Tank Marketer:** Yes

**Reg Object ID:** 254735  
**Tank Status Code:** CR  
**Tank Status:** Closed/Removed  
**Tank Contents ID:** 2  
**Tank Contents:** Waste/Used Motor Oil  
**Tank Marketer:** Yes

**Reg Object ID:** 254736  
**Tank Status Code:** CR  
**Tank Status:** Closed/Removed  
**Tank Contents ID:** 15  
**Tank Contents:** Other  
**Tank Marketer:** Yes

**Reg Object ID:** 254739  
**Tank Status Code:** CR  
**Tank Status:** Closed/Removed  
**Tank Contents ID:** 4  
**Tank Contents:** Unleaded Gasoline  
**Tank Marketer:** Yes

**Fac Owner Type Cd:** N  
**Fac Owner Type Desc:** Retail Fuel Sales  
**Facility Status Cd:** BP PRODUCTS NORTH AMERICA INC  
**Facility Status Desc:** AMOCO OIL CO

**Size Gallons:** 4000  
**Fed Reg UST:** Y  
**Tank Occupancy Cd:** 12  
**Occupancy Desc:** Retail Fuel Sales  
**Owner:** BP PRODUCTS NORTH AMERICA INC  
**Building Name:** AMOCO OIL CO

**Size Gallons:** 3000  
**Fed Reg UST:** Y  
**Tank Occupancy Cd:** 12  
**Occupancy Desc:** Retail Fuel Sales  
**Owner:** BP PRODUCTS NORTH AMERICA INC  
**Building Name:** AMOCO OIL CO

**Size Gallons:** 550  
**Fed Reg UST:** Y  
**Tank Occupancy Cd:** 12  
**Occupancy Desc:** Retail Fuel Sales  
**Owner:** BP PRODUCTS NORTH AMERICA INC  
**Building Name:** AMOCO OIL CO

**Size Gallons:** 8000  
**Fed Reg UST:** Y  
**Tank Occupancy Cd:** 12  
**Occupancy Desc:** Retail Fuel Sales  
**Owner:** BP PRODUCTS NORTH AMERICA INC  
**Building Name:** AMOCO OIL CO

**Site Loc Address:** 230 N WISCONSIN AVE  
**Site Loc City:** DE PERE  
**Last Update:** NE  
**Fac Start Date:** NE  
**Fac Region Abbr:** NE  
**Fac Construct Date:** NE  
**Fac Loc City:** 230 NORTH WISCONSIN STREET  
**Fac Loc State:** DE PERE  
**Fac Loc Zip Code:** 54115  
**Fac Mail Addr:** DE PERE  
**Fac Mail State:** WI  
**Fac Mail Zip Code:** 54115

**Fac Owner Type Cd:** P  
**Fac Owner Type Desc:** PRIVATE  
**Facility Status Cd:** O  
**Facility Status Desc:** Operating

**License No:** 178  
**Short Name:** Sharps CS  
**Activity Code:** Sharps Collection Station  
**Act Name:** Sharps Collection Station  
**Orig Approval Date:** A  
**Activity Status Cd:** Active  
**Activity Status Desc:** Active  
**License Status Cd:** A  
**License Status Desc:** Active

**Activity Code:** 178  
**Last Name:** POELS  
**Middle Initial:** JIM  
**First Name:** JIM  
**Mail Name:** JIM POELS,  
**Phone:** 9203362323

**Activity Code:** 178  
**Last Name:** POELS  
**Middle Initial:** JIM  
**First Name:** JIM  
**Mail Name:** JIM POELS,  
**Phone:** 9203362323

**Site ID:** 230923300  
**Facility FID:** 405221410  
**Lat Degree:** 405221410  
**Lat Minute:** 405221410  
**Long Deg:** NE  
**Long Min:** NE  
**Long Sec:** NE  
**Lat/Long Datum:** NE  
**Lat/Long Accuracy:** NE  
**Lat/Long Method:** NE  
**Q N Section:** NE  
**Q Section:** NE  
**Q Section:** NE  
**Range:** NE  
**Site Survey Range:** NE  
**Site Survey Rng N Dir:** NE  
**Survey Section:** NE  
**Survey Township:** NE  
**Survey Range:** NE  
**Fac Owner Type Cd:** O  
**Fac Owner Type Desc:** Operating  
**Facility Status Cd:** O  
**Facility Status Desc:** Operating

**Site Loc Address:** 230 N WISCONSIN AVE  
**Site Loc City:** DE PERE  
**Last Update:** NE  
**Fac Start Date:** NE  
**Fac Region Abbr:** NE  
**Fac Construct Date:** NE  
**Fac Loc City:** 230 NORTH WISCONSIN STREET  
**Fac Loc State:** DE PERE  
**Fac Loc Zip Code:** 54115  
**Fac Mail Addr:** DE PERE  
**Fac Mail State:** WI  
**Fac Mail Zip Code:** 54115

**Site Loc Address:** 230 N WISCONSIN AVE  
**Site Loc City:** DE PERE  
**Last Update:** NE  
**Fac Start Date:** NE  
**Fac Region Abbr:** NE  
**Fac Construct Date:** NE  
**Fac Loc City:** 230 NORTH WISCONSIN STREET  
**Fac Loc State:** DE PERE  
**Fac Loc Zip Code:** 54115  
**Fac Mail Addr:** DE PERE  
**Fac Mail State:** WI  
**Fac Mail Zip Code:** 54115

**Site ID:** 230923300  
**Facility FID:** 405221410  
**Lat Degree:** 405221410  
**Lat Minute:** 405221410  
**Long Deg:** NE  
**Long Min:** NE  
**Long Sec:** NE  
**Lat/Long Datum:** NE  
**Lat/Long Accuracy:** NE  
**Lat/Long Method:** NE  
**Q N Section:** NE  
**Q Section:** NE  
**Q Section:** NE  
**Range:** NE  
**Site Survey Range:** NE  
**Site Survey Rng N Dir:** NE  
**Survey Section:** NE  
**Survey Township:** NE  
**Survey Range:** NE  
**Fac Owner Type Cd:** O  
**Fac Owner Type Desc:** Operating  
**Facility Status Cd:** O  
**Facility Status Desc:** Operating

**License No:** HHW TMP00L  
**Short Name:** Household HW Temporary Collection Facility  
**Activity Code:** 278  
**Act Name:** Household HW Temporary Collection Facility  
**Orig Approval Date:** NE

**License No:** HHW TMP00L  
**Short Name:** Household HW Temporary Collection Facility  
**Activity Code:** 278  
**Act Name:** Household HW Temporary Collection Facility  
**Orig Approval Date:** NE

**License No:** HHW TMP00L  
**Short Name:** Household HW Temporary Collection Facility  
**Activity Code:** 278  
**Act Name:** Household HW Temporary Collection Facility  
**Orig Approval Date:** NE

**License No:** HHW TMP00L  
**Short Name:** Household HW Temporary Collection Facility  
**Activity Code:** 278  
**Act Name:** Household HW Temporary Collection Facility  
**Orig Approval Date:** NE

12 1 of 2 PAUL J CREVIERE PUBLISHER 54115

Mail Name: 9203364221 Zip: 54115

WALGREEN #15637  
150 S WISCONSIN ST  
DE PERE WI 54115

0.11 / 576.56 SE

610.94 / 3

WIR000155127

Private

Federal Waste Generator Code: 3

Gen Status Univ Code: CEG

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 Activity: No

Corrective Action Univ: No

Action has been Imposed: No

Institutional Control Indicator: No

Used Oil Transporter: No

Used Oil Transfer Facility: No

Used Oil Refiner: No

Used Oil Burner: No

Used Oil Market Burner: No

Used Oil Spec Marketer: No

Activity Location: WI

County Code: WI009

County Name: BROWN

Contact Name: ANDREW MARKS

Contact Phone: 647-315-2602

Contact Email: No and Exten:

Contact Address: ANDREW MARKS@WALGREENS.COM

Mailing Address: 104 WILMOT RD MS 1434, DEERFIELD, IL, 60015, US

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: 20150413

Acknowledge Flag:

Acknowledge Date:

Accessibility:

Land Type: P

Fed Waste Gen Own: HQ

Fed Waste Gen Cd: 3

ST Waste Gen Own: Conditionally Exempt Small Quantity

State Waste Gen Cd: WI

Short Term Gen: 3

Importer Activity: No

Mixed Waste Gen: No

Used Oil Transporter: No

Used Oil Processor: No

Used Oil Refiner: No

Used Oil Burner: No

Used Oil Market Burner: No

Used Oil Spec Marketer: No

Current Site Name: WALGREEN #15637

Location Street 1: 150 S WISCONSIN ST

Location Street 2: DE PERE

Location City: WI

Location Zip Code: 54115

County code: WI009

Order No: 20180314199

11 1 of 1

609.92 / 566.37 S

JOURNAL PUBLISHING CO

126-128 S BROADWAY

DE PERE WI 54115

SHWMS

126-28 SO BROADWAY

DE PERE

Site Loc Address: 126-28 SO BROADWAY

Site Loc City: DE PERE

Last Update:

Fac Start Date:

Fac Region Abbr: NE

Fac Construct Date:

Fac Loc Address: 126-128 S BROADWAY

Fac Loc City: DE PERE

Fac Loc State: WI

Fac Loc Zip Code: 54115

Fac Mail Address: PO BOX 188

Fac Mail City: DE PERE

Fac Mail State: WI

Fac Mail Zip Code: 54115

Site Acres Amount:

Site Overflow Flag:

Site Owner Name:

Site Owner Type: P

State FIPS County: PRIVATE

Fac Oper Type Cd: P

Fac Owner Type Desc: PRIVATE

Facility Status Cd: O

Facility Status Desc: Operating

Fee Flag: No

Monitor Rec Flag:

License Flag: Yes

HW Annual Flag:

SIW Annual Flag:

Activity Code: SOG

Act Name: HW Generator - Small

Orig Approval Date:

Activity Status Cd: Inactive

Activity Status Desc:

License Status Desc:

Contact Information

Activity Code: 202

Last Name: CREVIERE

Street: DE PERE

City: PAUL

State: WI

Phone Ext: PO BOX 188

Street: DE PERE

City: WI

State:

Order No: 20180314199





Waste Description: CHROMIUM

**Contact Information**  
 Activity Code: 203 MARKS  
 Last Name: ANDREW  
 Middle Initial: ANDREW  
 First Name: ANDREW MARKS, SR ATTORNEY  
 Mail Name: 8473152602  
 Phone: 203 MARKS  
 Phone Ext: 104 WILMOT RD MS 1434 DEERFIELD IL 60015

**Owner Information**  
 Name: MIDLAND W/BROADWAY ASSOCIATES  
 Street: W228 N745 WESTMOUND DR  
 City: WAUKESHA WI  
 State: WI  
 Zip: 53186  
 Owner Type: P  
 Owner Start Date: 7/14/2014  
 Owner End Date: 2625498600  
 Phone: 4715/2015 2:30:06 AM  
 Phone Ext: 4715/2015 7:52:14 AM  
 Creation Date:  
 Last Update Date:

13 1 of 7 0.11 / 596.17 609.60 / 2 ROYAL CLEANERS (FORMER) 135 S BROADWAY ST DE PERE WI AUL

Site ID: 9553700  
 County Code: 5  
 Country: BROWN  
 Region: NORTHEAST  
 Latitude: 44.447845  
 Longitude: -88.06017180

**Facility Activity Information**

Detail Seg No: 513320  
 Act Code: 330  
 Activity Type: ERP  
 Status CD: C  
 Status: CLOSED  
 Decom No: NONE  
 Comm Occurrence ID: NONE  
 EPA CERCLIS ID: NONE  
 Activity Name: ROYAL CLEANERS - FORMER (NEW)  
 Address: WAALGREENS VPLE  
 Activity No: 0205513320  
 Activity Display No: 02-05-513320  
 Start Date: 2003-08-08  
 End Date: 2016-01-19  
 Last Action: 2017-06-21  
 Activity Detail: 130 S WISCONSIN ST  
 Address:  
 Activity Comments:  
 Risk Code: N/A  
 Acres: 1  
 Acres 100: Yes  
 Juris: 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

**Action Information**

Action Date: 03/29/2005  
 Action Code: 52  
 Action Name:  
 Action Desc:  
 Action Comment: Deed Restriction for Soil at Closure 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

License Flag: HW Annual Flag: SW Annual Flag:

**License No:** VSQG 203  
**Activity Code:** HW Generator - Very Small  
**Status Code:** A  
**Waste Code Desc:** Active P001  
**Waste Description:** 3-(ALPHA-ACETONYLBENZYL)-4-HYDROXYCOLUMARIN & SALT >0.3%  
**License No:** VSQG 203  
**Activity Code:** HW Generator - Very Small  
**Status Code:** A  
**Waste Code Desc:** Active D009  
**Waste Description:** MERCURY  
**License No:** VSQG 203  
**Activity Code:** HW Generator - Very Small  
**Status Code:** A  
**Waste Code Desc:** Active D002  
**Waste Description:** NON-LISTED CORROSIVE WASTES  
**License No:** VSQG 203  
**Activity Code:** HW Generator - Very Small  
**Status Code:** A  
**Waste Code Desc:** Active P075  
**Waste Description:** NICOTINE & SALTS  
**License No:** VSQG 203  
**Activity Code:** HW Generator - Very Small  
**Status Code:** A  
**Waste Code Desc:** Active P105  
**Waste Description:** SODIUM AZIDE OR SMITE  
**License No:** VSQG 203  
**Activity Code:** HW Generator - Very Small  
**Status Code:** A  
**Waste Code Desc:** Active U188  
**Waste Description:** PHENOL OR CARBOLIC ACID; HYDROXYBENZENE  
**License No:** VSQG 203  
**Activity Code:** HW Generator - Very Small  
**Status Code:** A  
**Waste Code Desc:** Active U034  
**Waste Description:** CHLORAL  
**License No:** VSQG 203  
**Activity Code:** HW Generator - Very Small  
**Status Code:** A  
**Waste Code Desc:** Active D007

Site ID: 9553700  
 County Code: 5  
 County: BROWN  
 Region: NORTH-EAST  
 Latitude: 44.44789190  
 Longitude: -88.06001920

**Eligibility Activity Information**

Detail Seq No: 559894  
 Act Code: 380  
 Activity Type: GENERAL PROPERTY  
 Status CD: G  
 Status: GEN PROP  
 Dcom No: NONE  
 Comm Occurrence ID: NONE  
 EPA CERCLIS ID:  
 FID: WALGREENS DE PERE  
 Activity Name: 070559894  
 Activity No: 07405-59894  
 Activity Display No: 2013-01-10  
 Start Date: 2013-03-12  
 End Date:  
 Last Activity: 2013-03-12  
 Activity Address:  
 Address:  
 Activity Comments:  
 Risk Code: UNKNOWN  
 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: SE 1/4 of the SW 1/4 of Sec 22, T23N, R20E  
 Geo Located Flag: Yes  
 GIS Registry Flag: No  
 GIS Area Point Flag: No  
 Latitude: 44.44789190  
 Longitude: -88.06001920

**Action Information**

Action Date: 02/13/2013  
 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: GO AHEAD TO PROCEED BY RP REPRESENTATIVE  
 Action Date: 01/10/2013  
 Action Code: 1  
 Action Name: General Property Notification  
 Action Desc: Date DNR received an initial request for redevelopment assistance or general documentation regarding site conditions at property  
 Action Comment:  
 Action Date: 03/12/2013  
 Action Code: 640  
 Action Name: Liability Exemption for Contamination from Off-Site  
 Action Desc: DNR has received a review fee and provided a written exemption from liability because contamination originated on another property  
 Action Comment: LETTER SENT TO MARK LAKE, MIDLAND COMMERCIAL DEV CORP  
 Action Date: 01/16/2013  
 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: PROJECT PLACED ON HOLD BY CITY COUNCIL  
 Action Date: 01/10/2013  
 Action Code: 638  
 Action Name: Off-Site Exemption Letter Request Received with Fee  
 Action Desc: Date the DNR receives the Off-Site Exemption Request and fee is paid  
 Action Comment: The off-site exemption is a written determination exempting the party from s.292.11(3)(4),(7)b and c

**WHO Information**

Impact Code: 23  
 Potential Flag:  
 Impact Code: 05  
 Potential Flag:  
 Impact Code: 04  
 Potential Flag:  
 Impact Code: 15  
 Potential Flag:  
 Impact Code: 21  
 Potential Flag:

**Substances Information**

Substance Desc: Chlorinated Solvents  
 Spill Released Amt:  
 Spill Released Unit Code:

**WHO Information**

Org Flag: Yes  
 Role Desc: Responsible Party  
 Full Name: MIDLAND COMMERCIAL DEVELOPMENT CORP  
 Address 1: W228 N745 WESTMOUND DR  
 Address 2: WAUKESHA  
 City: WAUKESHA  
 State Abbr: WI  
 Postal Code: 53186  
 Composite Address: WAUKESHA, WI 53186  
 Country Name: UNITED STATES  
 Email: NA  
 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: Consultant  
 Full Name: FEHR 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  
 Org Flag: No  
 Role Desc: Reg. Certified Agent  
 Full Name: STEVEN JEF  
 Address 1: MIDLAND COMMERCIAL DEVELOPMENT CORP  
 Address 2: W228 N745 WESTMOUND DR  
 City: WAUKESHA  
 State Abbr: WI  
 Postal Code: 53186  
 Composite Address: WAUKESHA, WI 53186  
 Country Name: UNITED STATES  
 Email: sroffe@midland-commercial.com

13 2 of 7 \$ 0.11 / 596.17 2 609.60 / 2 ROYAL CLEANERS (FORMER) 135 S BROADWAY ST DE PERE WI BROWNFIELDS

**BRRTS No:** BROWN  
**Database Source:** BRTS Bulk data download  
**Region:** NORTHEAST

**Country Name:** BROWN  
**Address:** 447845  
**Longitude:** -88.06017180

**Risk Code:** N/A  
**Acres:** 1  
**Acres 100:** Yes  
**Juris:** DNR RR  
**NPL Flag:** No  
**DCOM DB Tracked:** No  
**PECCA Eligible Flag:** No  
**AST Flag:** No  
**Drycleaner Flag:** No  
**Co-Contaminant 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

**Activity Name:** ROYAL CLEANERS - FORMER (NEW WAGREENS VPLE)  
**Activity No:** 513320  
**Activity Display No:** 330  
**Start Date:** 02-05-513320  
**End Date:** 2003-08-08  
**Last Action:** 2017-06-21  
**Address:** 130 S WISCONSIN ST  
**Activity Detail:**  
**Activity Comments:**

**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

**Action Information:**  
**Action Date:** 02/16/2016  
**Action Code:** 112  
**Action Name:** List of Change Orders - DERF/3  
**Action Desc:** Date the DNR received change orders  
**Action Comment:** VARIANCE - NO BIDDING RETROACTIVE COST APPROVAL

**Action Date:** 06/22/2005  
**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:** MW ABAN, INVESTG WASTE DISP, DEED RESTR, CAPIPROTECT GW, MAINT PLAN, RIW NOTIF, SOIL & GW GIS

**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

**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

**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

**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 WDRN

**Action Date:** 07/07/2005

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Order No: 20180314199

**Org Flag:** Yes  
**Role Desc:** MIDLAND COMMERCIAL DEVELOPMENT  
**Full Name:** CORP  
**Address 1:** W228 N745 WESTMOUND DR  
**Address 2:** WAUKESHA  
**City:** WAUKESHA

**State Abb:** WI  
**Postal Code:** 53186  
**Composite Address:** WAUKESHA, WI 53186  
**Country Name:** UNITED STATES  
**Email:** NA

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

**State Abb:** WI  
**Postal Code:** 54313-6727  
**Composite Address:** GREEN BAY, WI 54313  
**Country Name:** UNITED STATES  
**Email:** robert.kaul@wisconsin.gov

**Org Flag:** No  
**Role Desc:** Project Manager  
**Full Name:** ROBERT KLAUK  
**Address 1:** 2984 SHAWANO AVE  
**Address 2:** GREEN BAY  
**City:** GREEN BAY

**State Abb:** WI  
**Postal Code:** 54313-6727  
**Composite Address:** GREEN BAY, WI 54313  
**Country Name:** UNITED STATES  
**Email:** robert.kaul@wisconsin.gov

**Activity Name:** ROYAL CLEANERS - FORMER (NEW WAGREENS VPLE)  
**Activity No:** 609.60 / 2  
**Activity Display No:** 0.11 / 596.17  
**Start Date:** 609.60 / 2  
**End Date:** 0.11 / 596.17  
**Address:** 135 S Broadway St  
**City:** De Pere WI

**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

**Action Information:**  
**Action Date:** 02/16/2016  
**Action Code:** 112  
**Action Name:** List 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 Code:** 84  
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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

**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

**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

**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 WDRN

**Action Date:** 07/07/2005

**69**

Order No: 20180314199

**Org Flag:** Yes  
**Role Desc:** MIDLAND COMMERCIAL DEVELOPMENT  
**Full Name:** CORP  
**Address 1:** W228 N745 WESTMOUND DR  
**Address 2:** WAUKESHA  
**City:** WAUKESHA

**State Abb:** WI  
**Postal Code:** 53186  
**Composite Address:** WAUKESHA, WI 53186  
**Country Name:** UNITED STATES  
**Email:** NA

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

**State Abb:** WI  
**Postal Code:** 54313-6727  
**Composite Address:** GREEN BAY, WI 54313  
**Country Name:** UNITED STATES  
**Email:** robert.kaul@wisconsin.gov

**Org Flag:** No  
**Role Desc:** Project Manager  
**Full Name:** ROBERT KLAUK  
**Address 1:** 2984 SHAWANO AVE  
**Address 2:** GREEN BAY  
**City:** GREEN BAY

**State Abb:** WI  
**Postal Code:** 54313-6727  
**Composite Address:** GREEN BAY, WI 54313  
**Country Name:** UNITED STATES  
**Email:** robert.kaul@wisconsin.gov

**Activity Name:** ROYAL CLEANERS - FORMER (NEW WAGREENS VPLE)  
**Activity No:** 609.60 / 2  
**Activity Display No:** 0.11 / 596.17  
**Start Date:** 609.60 / 2  
**End Date:** 0.11 / 596.17  
**Address:** 135 S Broadway St  
**City:** De Pere WI

**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

**Action Information:**  
**Action Date:** 02/16/2016  
**Action Code:** 112  
**Action Name:** List of Change Orders - DERF/3  
**Action Desc:** Date the DNR received change orders  
**Action Comment:** VARIANCE - NO BIDDING RETROACTIVE COST APPROVAL

**Action Date:** 06/22/2005  
**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:** MW ABAN, INVESTG WASTE DISP, DEED RESTR, CAPIPROTECT GW, MAINT PLAN, RIW NOTIF, SOIL & GW GIS

**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

**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

**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

**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 WDRN

**Action Date:** 07/07/2005

**69**

Order No: 20180314199





Map Key	Number of Records	Direction	Distance (m/ft)	Elev/Diff (ft)	Site	DB	
<b>Action Desc:</b>		Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECEFA eligible sites					
<b>Action Comment:</b>		Period: 1/1/2015 - 6/30/2015					
<b>Action Date:</b>	01/27/2004						
<b>Action Code:</b>	43						
<b>Action Name:</b>	Status Report Received/3						
<b>Action Desc:</b>	Date updates on progress are received. Can be 30, 60, 90 days or other interval						
<b>Action Comment:</b>	REVISED BID						
<b>Action Date:</b>	01/19/2016						
<b>Action Code:</b>	236						
<b>Action Name:</b>	Continuing Obligation - Residual GW Contamination						
<b>Action Desc:</b>	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 A@A@A@?						
<b>Action Comment:</b>	*** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***						
<b>Action Date:</b>	03/03/2004						
<b>Action Code:</b>	99						
<b>Action Name:</b>	Miscellaneous/9						
<b>Action Desc:</b>	Miscellaneous action. Please see action comments.						
<b>Action Comment:</b>	STATUS OF DERP BIDS						
<b>Action Date:</b>	05/10/2016						
<b>Action Code:</b>	100						
<b>Action Name:</b>	GIS Registry QAQC Completed/2						
<b>Action Desc:</b>	Date and status that this site had QAQC completed for GIS registry						
<b>Action Comment:</b>							
<b>Action Date:</b>	12/23/2005						
<b>Action Code:</b>	99						
<b>Action Name:</b>	Miscellaneous/21						
<b>Action Desc:</b>	Miscellaneous action. Please see action comments						
<b>Action Comment:</b>	CAP MAINTENANCE PLAN & DEED RESTRICTION ACCEPTED						
<b>Action Date:</b>	04/24/2013						
<b>Action Code:</b>	13						
<b>Action Name:</b>	Activity Reopened						
<b>Action Desc:</b>	Date the Activity was reopened from a prior closure						
<b>Action Comment:</b>	DETERMINED BY WEISSBACH						
<b>Action Date:</b>	01/19/2016						
<b>Action Code:</b>	233						
<b>Action Name:</b>	Continuing Obligation Removed - Residual Soil Contamination						
<b>Action Desc:</b>	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@?						
<b>Action Comment:</b>	ALL KNOWN IMPACTED SOIL ABOVE THE WATER TABLE WAS EXCAVATED AS PART OF REMEDIAL ACTION						
<b>Action Date:</b>	02/08/2006						
<b>Action Code:</b>	43						
<b>Action Name:</b>	Status Report Received/28						
<b>Action Desc:</b>	Date updates on progress are received. Can be 30, 60, 90 days or other interval						
<b>Action Comment:</b>	CLARIFICATION PROVIDED						
<b>Action Date:</b>	03/20/2006						
<b>Action Code:</b>	43						
<b>Action Name:</b>	Status Report Received/31						
<b>Action Desc:</b>	Date updates on progress are received. Can be 30, 60, 90 days or other interval						
<b>Action Comment:</b>	DEED RESTRICTION WAFFIDAVIT OF CORRECTION						
<b>Action Date:</b>	08/16/2013						
<b>Action Code:</b>	36						
<b>Action Name:</b>	Site Investigation Workplan Approved						
<b>Action Desc:</b>	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".						
<b>Action Comment:</b>	AMENDED SWMP APPROVAL TO PROCEED						
<b>Action Date:</b>	02/27/2006						

Map Key	Number of Records	Direction	Distance (m/ft)	Elev/Diff (ft)	Site	DB
<b>Action Code:</b>	100					
<b>Action Name:</b>	GIS Registry QAQC Completed					
<b>Action Desc:</b>	Date and status that this site had QAQC completed for GIS registry					
<b>Action Comment:</b>	QAQC COMPLETE					
<b>Action Date:</b>	02/02/2016 9:29:05 AM					
<b>Action Code:</b>	195					
<b>Action Name:</b>	Semi-Annual/PECEFA Cost Reporting Requirement Met /4					
<b>Action Desc:</b>	Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700					
<b>Action Comment:</b>	The report includes cost to closure estimates for PECEFA eligible sites					
<b>Action Comment:</b>	Period: 7/1/2015 - 12/31/2015					
<b>Action Date:</b>	09/13/2005					
<b>Action Code:</b>	43					
<b>Action Name:</b>	Status Report Received/20					
<b>Action Desc:</b>	Date updates on progress are received. Can be 30, 60, 90 days or other interval					
<b>Action Comment:</b>	SOIL & GW GIS PACKET (NO FEE)					
<b>Action Date:</b>	01/22/2014					
<b>Action Code:</b>	147					
<b>Action Name:</b>	Remedial Action Design Report Received (w/out Fee)					
<b>Action Desc:</b>	Date DNR receives the Remedial Action Design Report (NR 724.09). It documents the proposed design of the remedial action or system (fxa. RAP).					
<b>Action Comment:</b>	TELCON & WORK PLAN FOR ADD'L EXCAVATION AT SOURCE AREA AND VI SAMPLING					
<b>Action Date:</b>	02/28/2014					
<b>Action Code:</b>	43					
<b>Action Name:</b>	Status Report Received/37					
<b>Action Desc:</b>	Date updates on progress are received. Can be 30, 60, 90 days or other interval					
<b>Action Comment:</b>	VI SAMPLING RESULTS IN NORTH BUILDING CRAWL SPACE RECEIVED					
<b>Action Date:</b>	08/29/2013					
<b>Action Code:</b>	185					
<b>Action Name:</b>	Closure Audit Review Complete					
<b>Action Desc:</b>	This action indicates the "Closure Compliance Review Form" (Form 4400-232) has been completed for this activity					
<b>Action Comment:</b>	The date of this action is the Review Date indicated on the form					
<b>Action Date:</b>	05/13/2006					
<b>Action Code:</b>	99					
<b>Action Name:</b>	Miscellaneous/24					
<b>Action Desc:</b>	Miscellaneous action. Please see action comments					
<b>Action Comment:</b>	APPLICATION TRACKING SHEET SIGNED					
<b>Action Date:</b>	08/09/2003					
<b>Action Code:</b>	1					
<b>Action Name:</b>	Notification					
<b>Action Desc:</b>	Date the DNR is notified of the discovery of the contamination					
<b>Action Comment:</b>	REPORT REC'D (#03-05-000008 - 4/14/03 WHICH LED TO PRP LTR SENT 4/15/03 & PRELIM SITE SCREENING					
<b>Action Date:</b>	02/04/2004					
<b>Action Code:</b>	43					
<b>Action Name:</b>	Status Report Received/5					
<b>Action Desc:</b>	Date updates on progress are received. Can be 30, 60, 90 days or other interval					
<b>Action Comment:</b>	ADD'L DERP - CONSULTANT 2					
<b>Action Date:</b>	05/02/2005					
<b>Action Code:</b>	99					
<b>Action Name:</b>	Miscellaneous/13					
<b>Action Desc:</b>	Miscellaneous action. Please see action comments					
<b>Action Comment:</b>	DRAFT OF CONDITIONAL CLOSURE LETTER TO CONSULTANT					
<b>Action Date:</b>	02/03/2014					
<b>Action Code:</b>	37					
<b>Action Name:</b>	SI Report Received (w/out Fee)/2					
<b>Action Desc:</b>	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					
<b>Action Comment:</b>	FIRST PHASE OF SI REPORT RECEIVED					



Map Key	Number of Records	Direction	Distance (mily)	Elev/Diff (ft)	Site	DB
Miscellaneous/00 Action Name: Miscellaneous action. Please see action comments. Action Desc: VARIANCE APPROVAL LETTER ISSUED Action Comment:						
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						
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-536; FINAL RA, \$16,090.50 Action Comment:						
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:						
09/24/2014 3:48:27 PM Action Code: 195 Action Name: Semi-Annual/PECEFA 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 PECEFA eligible sites Period: 1/1/2014 - 6/30/2014 Action Comment:						
01/07/2016 Action Code: 190 Action Name: Conditional Closure Requirements Met or Documentation Rec'd 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						
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						
07/17/2013 Action Code: 99 Action Name: Miscellaneous/25 Action Desc: Miscellaneous action. Please see action comments Action Comment: ON-SITE MEETING W/ LENNON TO DISCUSS VPLE SIMP SPECIFICS						
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						
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 A@A@A@ Action Comment:						
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						
02/20/2005 Action Code: 99 Action Name: Miscellaneous/13 Action Comment:						

Map Key	Number of Records	Direction	Distance (mily)	Elev/Diff (ft)	Site	DB
Miscellaneous action. Please see action comments NOTICE TO PROCEED ON CONDITIONAL CLOSURE REQUIREMENTS						
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						
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						
12/11/2015 Action Code: 199 Action Name: Additional Information Received (Fee-Based or Closure) Action Desc: Date DNR received this 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						
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						
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)						
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						
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:						
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 A@A@A@ REMAINING GROUNDWATER CONTAMINATION ABOVE ES & VAPOR CONCERNS IF SITE IS DEVELOPED IN THE FUTURE						
12/08/2005 Action Code: 99 Action Name: Miscellaneous/20 Action Desc: Miscellaneous action. Please see action comments Action Comment: REQUEST FOR CLARIFICATION						
10/22/2015 4:27:36 PM Action Code: 79 Action Name: Closure Review Request Received/2 Action Desc: Date NRP Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was submitted for review. Review complete and a review can begin. Fees have been paid for the review Action Comment: AUTO-ENTERED						
12/14/2005 Action Code: Action Name: Action Comment:						

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

Map Key	Number of Records	Direction	Distance (mifty)	Elev/Diff (ft)	Site	DB
<p><b>Action Code:</b> 09/13/2005  <b>Action Name:</b> Status Report Received/20  <b>Action Desc:</b> Date updates on progress are received Can be 30, 60, 90 days or other interval  <b>Action Comment:</b> PROOF - DISPOSAL OF INVESTIGATIVE WASTE</p>						
<p><b>Action Code:</b> 01/21/2014  <b>Action Name:</b> Status Report Received/35  <b>Action Desc:</b> Date updates on progress are received Can be 30, 60, 90 days or other interval  <b>Action Comment:</b> STATUS UPDATED FROM KEY ENGINEERING, RESPONSE TO WEISSBACH EMAIL OF JAN 6TH</p>						
<p><b>Action Code:</b> 03/19/2004  <b>Action Name:</b> Miscellaneous/10  <b>Action Desc:</b> Miscellaneous action. Please see action comments.  <b>Action Comment:</b> APPROVAL OF DERR BID</p>						
<p><b>Action Code:</b> 09/13/2005  <b>Action Name:</b> Status Report Received/20  <b>Action Desc:</b> Date updates on progress are received Can be 30, 60, 90 days or other interval  <b>Action Comment:</b> CAP MAINTENANCE &amp; SOIL MGMT PLAN</p>						
<p><b>Impacts Information</b></p> <p><b>Impact Seg No:</b> 513323  <b>Impact Code:</b> Contamination in Right of Way  <b>Potential Flag:</b> 21</p> <p><b>Impact Seg No:</b> 580434  <b>Impact Code:</b> Vapor Intrusion Pathway  <b>Potential Flag:</b> 23</p> <p><b>Impact Seg No:</b> 513324  <b>Impact Code:</b> Groundwater Contamination  <b>Potential Flag:</b> 04</p> <p><b>Impact Seg No:</b> 513327  <b>Impact Code:</b> Within 1000 ft of Public Well  <b>Potential Flag:</b> 15</p> <p><b>Impact Seg No:</b> 513326  <b>Impact Code:</b> Soil Contamination  <b>Potential Flag:</b> 05</p>						
<p><b>Substances Information</b></p> <p><b>Substance Desc:</b> Chlorinated Solvents  <b>Spill Released Unit Code:</b></p>						
<p><b>WHO Information</b></p> <p><b>Org Flag:</b> Yes  <b>Role Desc:</b> Responsible Party  <b>Full Name:</b> MIDLAND COMMERCIAL DEVELOPMENT CORP  <b>Address 1:</b> W228 W745 WESTMOUND DR  <b>Address 2:</b> WALKESHA  <b>City:</b> WALKESHA  <b>State Abbr:</b> WI  <b>Postal Code:</b> 53186  <b>Composite Address:</b> WALKESHA, WI 53186  <b>Country Name:</b> UNITED STATES  <b>Email:</b> NA</p> <p><b>Org Flag:</b> No  <b>Role Desc:</b> RP Contact/Agent  <b>Full Name:</b> STEVEN ROLFE  <b>Address 1:</b> MIDLAND COMMERCIAL DEVELOPMENT CORP  <b>Address 2:</b> WALKESHA, WI 53186  <b>City:</b> WALKESHA  <b>State Abbr:</b> WI  <b>Postal Code:</b> 53186  <b>Composite Address:</b> WALKESHA, WI 53186  <b>Country Name:</b> UNITED STATES</p>						

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

Activity Display No: 06-05-560553  
 Start Date: 2013-04-24  
 End Date: 2016-04-08  
 Last Action: 2016-05-09  
 Address: 150 S WISCONSIN ST  
 Activity Comments:  
 Action Information  
 Action Date: 04/08/2016  
 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 A@a@a@  
 Action Comment: \*\*\* AUTO-POPULATED \*\*\*  
 Action Date: 02/12/2016  
 Action Code: 694  
 Action Name: VPLE Environmental Insurance Fee Received  
 Action Desc: Date DNR received the Environmental Insurance Form and fee for a property enrolled in the Voluntary Party Liability Exemption (VPLE) process. Environmental Insurance fees required in requesting a Certificate of Compliance (COC) for a property. The fee is used for natural attenuation to restore groundwater quality.  
 Action Comment: \$13,391 - 2 CHECKS - 1ST WAS WRONG AMOUNT  
 Action Date: 04/06/2016  
 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: FINAL VPLE INVOICE SENT BY WDNR  
 Action Date: 11/10/2015  
 Action Code: 672  
 Action Name: VPLE Oversight Review Fee Received/7  
 Action Desc: Date DNR received VPLE oversight review fee  
 Action Comment: INV #370-63 \$52.50 PAID  
 Action Date: 04/24/2013  
 Action Code: 661  
 Action Name: VPLE Application Received with Fee  
 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 201.13 Wis. Stats. A@a@a@a@  
 Action Comment: \$250  
 Action Date: 04/08/2016  
 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: FINAL VPLE INVOICE PAID  
 Action Date: 07/29/2014  
 Action Code: 671  
 Action Name: VPLE Oversight Billing Sent/3  
 Action Desc: Date DNR sent an oversight billing statement to the VPLE site  
 Action Comment: INV #2049644 \$100 (03/23/14-06/28/14)  
 Action Date: 05/09/2016  
 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: 08/04/2014  
 Action Code: 673  
 Action Name: VPLE Oversight Review Fee Received/3  
 Action Desc: Date DNR received VPLE oversight review fee  
 Action Comment: INV #2049644 \$100 PAID

84 esri.info.com | Environmental Risk Information Services Order No: 20180314199

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

Address 2: W228 A745 WESTMOUND DR  
 City: WAUKESHA  
 Email: s.cofe@midland-commercial.com  
 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: 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.daniel@wisconsin.gov  
 Org Flag: Yes  
 Role Desc: Consultant  
 Full Name: PERRY GRAHAM INC  
 Address 1: 1237 S PILGRIM RD  
 Address 2: PLYMOUTH  
 City: PLYMOUTH  
 State Abbr: WI  
 Postal Code: 53073  
 Composite Address: PLYMOUTH, WI 53073  
 Country Name: UNITED STATES  
 Email: NA

13 6 of 7 0.11 / 596.17 608.60 / 2 CLAUDE ALLOUEZ BRIDGE RIGHT OF WAY 135 S BROADWAY DE PERE WI 54115 UST  
 Land Owner Type: Private  
 Municipality Name: DE PERE  
 County Name: BROWN  
 Size Gallons: 6000  
 Fed Reg UST: N  
 Tank Status: B  
 Occupancy Cd: Merchantile/Commercial  
 Owner: CITY OF DEPERE  
 Building Name: CLAUDE ALLOUEZ BRIDGE RIGHT OF WAY

13 7 of 7 0.11 / 596.17 608.60 / 2 ROYAL CLEANERS (FORMER) 135 S BROADWAY ST DE PERE WI VCP  
 Site ID: 9553700  
 County Code: 5 BROWN  
 Region: NORTHEAST

Facility Activity Information  
 Detail Seq No: 560553  
 Act Code: 370  
 Activity Type: VPLE  
 Status CD: C  
 Status: CLOSED  
 Dcom No: NONE  
 Comm Occurrence ID: NONE  
 EPA CERCLIS ID:  
 FID: WALGREENS DE PERE (VPLE)  
 Activity Name: 0605560553  
 Activity No: SE 1/4 of the SW 1/4 of Sec 22, T23N, R20E

83 esri.info.com | Environmental Risk Information Services Order No: 20180314199



14 2 of 4 N 0.12 / 629.96 608.01 / 1 C-MART #216 (CITGO) 302 N BROADWAY DE PERE WI LUST

Site ID: 4675600  
 BRRTS No: BRRTS Bulk data download  
 Database Source: NORTHEAST  
 Region: NORTHEAST  
 County Code: 5  
 County Name: BROWN  
 Latitude: 44.451329  
 Longitude: -88.06016960

**Facility Activity Information**  
 Detail Seq No: 109082  
 Act Code: 340  
 Activity Type: LUST  
 Status: C  
 Status CD: CLOSED  
 Decon No: 54115251002  
 EPA CERCLIS ID: 10380  
 Activity Name: NONE  
 Activity No: Q-MART #216 (CITGO)  
 Start Date: 03-05-109082  
 End Date: 1996-07-29  
 Last Action: 2002-07-31  
 Activity Detail: 2013-07-02  
 Address: 302 N BROADWAY DE PERE WI 53186  
 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 identify areas for cleanup and appropriate remediation.  
 Action Comment: \*\*\* SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE \*\*\*

**Action Information**  
 Action Date: 07/24/2003  
 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: Date and status that this site had QA/QC completed for GIS registry  
 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: Date the DNR is notified of the discovery of the contamination

**Action Information**  
 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 SIMP. Either written or by phone call  
 Action Comment: Site Investigation Workplan Go Ahead (notice to proceed)  
 Action Date: 07/02/2013  
 Action Code: 88  
 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 2013. DSPS PROGRAM TRANSFER 2013-2015 STATE BUDGET

14 1 of 4 N 0.12 / 629.96 608.01 / 1 C-MART #216 (CITGO) 302 N BROADWAY DE PERE WI CRS

**Facility Information**  
 Detail Sequence No: 109082  
 Act Code: 340  
 Activity Detail No: 0305169082  
 Start Date: 29/7/1996  
 End Date: 31/7/2002

**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  
 Composite Address: GREEN BAY, WI 54313  
 Country Name: UNITED STATES  
 Email: keld.lauridsen@wisconsin.gov

**WHO Information**  
 Org Flag: No  
 Role Desc: RP Contact/Agent  
 Full Name: STEVEN ROLFE  
 Address 1: MIDLAND COMMERCIAL DEVELOPMENT CORP  
 Address 2: W228 N745 WESTMOUND DR  
 City: WAUKESHA  
 State Abbr: WI  
 Postal Code: 53186  
 Composite Address: WAUKESHA, WI 53186  
 Country Name: UNITED STATES  
 Email: srolfe@midland-commercial.com

**WHO Information**  
 Org Flag: Yes  
 Role Desc: Applicant  
 Full Name: MIDLAND COMMERCIAL DEVELOPMENT CORP  
 Address 1: W228 N745 WESTMOUND DR  
 Address 2: WAUKESHA  
 City: WAUKESHA  
 State Abbr: WI  
 Postal Code: 53186  
 Composite Address: WAUKESHA, WI 53186  
 Country Name: UNITED STATES  
 Email: NA

**WHO Information**  
 Org Flag: Yes  
 Role Desc: Consultant  
 Full Name: FERR GRUHAM 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.danelst@wisconsin.gov

**Action Date:** 07/31/2002  
**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 restrict certain actions to protect the public or environment; minimize human or environmental exposures  
 Site conditions merit placement on the GIS registry  
 \*\*\* AUTO-POPULATED \*\*\*

**Action Comment:**  
 07/31/2002  
**Action Date:** 07/31/2002  
**Action Code:** 11  
**Action Name:** Activity Closed  
**Action Desc:** Date the Closure Letter or No Further Action letter is sent.  
 \*\*\* NR726 Closure from Commerce Data Interchange \*\*\*

**Action Date:** 03/03/1998  
**Action Code:** 39  
**Action Name:** Remedial Action Options Report received (w/out Fee)  
**Action Desc:** Date DNR receives the RAOOR (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 Comment:**  
 05/04/2001  
**Action Date:** 05/04/2001  
**Action Code:** 179  
**Action Name:** Closure Review Request 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 Date:** 07/10/2001  
**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 Comment:**  
 07/07/1998  
**Action Date:** 07/07/1998  
**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.  
 REMEDIAL UPDATE

**Action Date:** 01/13/1997  
**Action Code:** 36  
**Action Name:** Site Investigation Workplan Approved  
**Action Desc:** Date the Site Investigation Workplan is approved verbally or in writing by DNR staff. For state-led sites and sites the RR Supervisor has designated to be "project-managed"

**Action Comment:**  
 09/17/1996  
**Action Date:** 09/17/1996  
**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  
 SIWP DUE 11-20-96

**Action Date:** 07/31/2002  
**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  
 \*\*\* AUTO-POPULATED \*\*\*

**Action Comment:**  
 07/31/2002  
**Action Date:** 07/31/2002  
**Action Code:** 216  
**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 standard  
 \*\*\* AUTO-POPULATED \*\*\*

**Action Comment:**

**Action Date:** 06/01/2000  
**Action Code:** 76  
**Action Name:** Activity Transferred to DSPS (formerly Commerce)  
**Action Desc:** Oversight of medium or low risk petroleum cleanup Services (DSPS). DSPS was part of the Dept of Commerce until 2011.  
 \*\*\* AUTO-POPULATED \*\*\*

**Action Comment:**  
 07/10/2001  
**Action Date:** 07/10/2001  
**Action Code:** 50  
**Action Name:** GIS Registry Site  
**Action Desc:** Site conditions merit placement on GIS registry

**Impacts Information**  
**Impact Seq No:** 185615  
**Impact Code:** 04  
**Impact Comment:** Groundwater Contamination  
**Potential Flag:**

**Impact Seq No:** 190084  
**Impact Code:** 05  
**Impact Comment:** Soil Contamination  
**Potential Flag:**

**WFO 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.danelski@wisconsin.gov

**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

**Site ID:** 14  
**BRRTS No:** 3  
**County Code:** 4675600  
**County:** BROWN  
**Region:** NORTHEAST  
**Latitude:**  
**Longitude:**

**Facility Activity Information**  
**Detail Seq No:** 468951  
**Act Code:** 350  
**Activity Type:** SPILL  
**Activity Name:** QUALITY STATE OIL CO INC  
**Activity No:** 0405468951  
**Activity Display No:** 0405468951  
**Start Date:** 1994-05-29  
**End Date:** 1994-06-03  
**Status Cdt:** C  
**Status:** CLOSED  
**Last Action:** 1994-05-31  
**DCOM No:** NONE

**Acres:** UNKNOWN  
**Acres 100:** Yes  
**Juris:** DNR RR  
**NPL Flag:** No  
**DCOM DB Track Flag:** No  
**DCOM Eligible Flag:** No  
**AST Flag:** No  
**Disposal Flag:** No  
**Coastal Flag:** No  
**PLSS:** ? 1/4 of the ? 1/4 of Sec ?, T9N, R7?  
**Geo Located Flag:** No  
**GIS Registry Flag:** No  
**GIS Area Point Flag:** No

**Direction:** N  
**Distance (mi/ft):** 0.12 / 628.96  
**Elev/Diff (ft):** 609.01 / 1  
**Site:** Q-WART #216 (CTGO)  
 302 N BROADWAY  
 DE PERE WI  
**SPILLS:**

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

Substance Desc: Spill Released Unit Code: Gasoline - Unleaded and Leaded 6 10 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.danelski@wisconsin.gov

Facility Activity Information

Detail Seq No: 455381  
 Act Code: 350  
 Activity Type: SPILL  
 RID: NONE  
 Activity Name: CLOSURE  
 Activity No: 0405455381  
 Activity Display No: 04-05-455381  
 Start Date: 1990-12-09  
 End Date: 1990-12-09  
 Status Cdt: C  
 Status: CLOSED  
 Last Action: 1990-12-09  
 DCOM No: NONE  
 EPA CERCLIS ID: NONE  
 Risk Code: NONE  
 Activity Detail Address: N/A  
 Activity Comments:

Action Information

Action Date: 12/09/1990  
 Action Code: 5  
 Action Desc: Date the DNR was notified of the Spill incident  
 Action Comment:

Impact Information

Impact Seq No: 455384  
 Impact Code: 04  
 Impact Seq No: 455385

Substances Information

Potential Flag: Yes  
 Impact Comment: Groundwater Contamination  
 Potential Flag: Yes  
 Impact Comment: Yes

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

Comm Occurrence ID: NONE  
 EPA CERCLIS ID: N/A  
 Risk Code: N/A  
 Activity Detail Address:  
 Activity Comments:

Action Information

Action Date: 05/29/1994  
 Action Code: 5  
 Action Desc: Date the DNR was notified of the Spill incident  
 Action Comment: Spill Reported to DNR

Action Information

Action Date: 05/31/1994  
 Action Code: 11  
 Action Desc: No further action, RP is not required to conduct NR716 investigation  
 Action Comment: Spill Closed

Action Information

Action Date: 05/29/1994  
 Action Code: 1  
 Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown  
 Action Comment: Spill Incident Occurred

Impact Information

Impact Seq No: 466954  
 Impact Code: 14  
 Impact Seq No: 5600347  
 Impact Code: 13

Spill Details Information

Spill Seq No: 466959  
 Spill File No: 05/29/1994 8:00:00 PM  
 Incident Time: 05/30/1994 9:00:00 AM  
 Reported Time:  
 Physical Char Code:  
 Physical Char Desc:  
 Physical Color:  
 Physical Odor:  
 Resource Damage Flag:  
 DNR NOTIF Immediate Flag:  
 Spill Cause:  
 Spill Source Code:  
 Spill Source Desc:  
 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 Actions Information

Spiller Action Code: 06  
 Spiller Action Desc: Containment

Substances Information

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

Impact Code: 07 Impact Comment: Surface Water Contamination

**Spill Details Information**

Spill Seq No: 455350  
 Spill File No: 12/09/1990 1:51:00 PM  
 Incident Time: 12/09/1990  
 Reported Time:  
 Physical Char Desc:  
 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:  
 Gas or Service Station/Garage/Auto Dealer/Repair Shop  
 potential ground/surface waters  
 SEE SPILL FORM

**Spiller Actions Information**

Spiller Action Code: 08 Other Investigate  
 Spiller Action Desc:  
 Spiller Action Comment:  
 Spiller Action Code: 08 Other  
 Spiller Action Desc:  
 Spiller Action Comment:  
 Spiller Action Code: 07 Contractor Hired  
 Spiller Action Desc:  
 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:  
 Org Flag: No  
 Role Desc: DNR File Contact  
 Full Name: DENISE DANIELSKI  
 Address 1: 2384 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.danielssk@wisconsin.gov

14 4 of 4 N 0.12 / 629.96 609.07 / 7 YOU PUMP 302 N BROADWAY DE PERE WI 54115 UST  
 Lend Owner Type: Private

BILDG ID: 119543

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

Object Type: UST  
 Fire Dept ID: 0501  
 Fire Dept Name:  
 Municipality Name: DE PERE  
 County Name: 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  
 Size Gallons: 12000  
 Fed Reg UST: Y  
 Tank Occupancy Cdt: 12  
 Occupancy Desc: Retail Fuel Sales  
 Building Name: NORTHERN GAS LLC  
 YOU PUMP  
 Reg Object ID: 254639  
 Tank Status Code: IU  
 Tank Status: In Use  
 Tank Contents ID: 1  
 Tank Contents: Diesel  
 Tank Marketer: Yes  
 Size Gallons: 6000  
 Fed Reg UST: Y  
 Tank Occupancy Cdt: 12  
 Occupancy Desc: Retail Fuel Sales  
 Building Name: NORTHERN GAS LLC  
 YOU PUMP  
 Reg Object ID: 254640  
 Tank Status Code: CR  
 Tank Status: Closed/Removed  
 Tank Contents ID: 5  
 Tank Contents: Kerosene  
 Tank Marketer: Yes  
 Size Gallons: 2000  
 Fed Reg UST: Y  
 Tank Occupancy Cdt: 12  
 Occupancy Desc: Retail Fuel Sales  
 Building Name: QUALITY STATE OIL CO  
 YOU PUMP  
 Reg Object ID: 254638  
 Tank Status Code: IU  
 Tank Status: In Use  
 Tank Contents ID: 4  
 Tank Contents: Unleaded Gasoline  
 Tank Marketer: Yes  
 Size Gallons: 8000  
 Fed Reg UST: Y  
 Tank Occupancy Cdt: 12  
 Occupancy Desc: Retail Fuel Sales  
 Building Name: NORTHERN GAS LLC  
 YOU PUMP

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 0005  
 Latitude: 44 4491627  
 Longitude: -88 058243  
 Registry I: YES  
 PLS Desc: NW8E2223N20E

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: 3604400  
 BRRS No: BRRS Bulk data download  
 Database Source: NORTHEAST  
 Region:  
 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:  
 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 (ft)	Site	DB
<b>Action Date:</b>	02/16/2005					
<b>Action Code:</b>	185					
<b>Action Name:</b>	Closure Audit Review Complete					
<b>Action Desc:</b>	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.					
<b>Action Comment:</b>						
<b>Action Date:</b>	06/21/2002					
<b>Action Code:</b>	222					
<b>Action Name:</b>	Continuing Obligation - Maintain Cap Over Contaminated Area					
<b>Action Desc:</b>	Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure or contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater. <del>AP/AS/AS</del>					
<b>Action Comment:</b>						
<b>Action Date:</b>	11/18/1996					
<b>Action Code:</b>	43					
<b>Action Name:</b>	Status Report Received/9					
<b>Action Desc:</b>	Date updates on progress are received. Can be 30, 60, 90 days or other interval					
<b>Action Comment:</b>						
<b>Action Date:</b>	05/31/2002					
<b>Action Code:</b>	99					
<b>Action Name:</b>	Miscellaneous					
<b>Action Desc:</b>	Miscellaneous action. Please see action comments					
<b>Action Comment:</b>	PENDING SITE CLOSURE LTR SENT TO RP					
<b>Action Date:</b>	06/21/1994					
<b>Action Code:</b>	43					
<b>Action Name:</b>	Status Report Received/2					
<b>Action Desc:</b>	Date updates on progress are received. Can be 30, 60, 90 days or other interval					
<b>Action Comment:</b>	SAMPLING RESULTS					
<b>Action Date:</b>	07/17/2000					
<b>Action Code:</b>	79					
<b>Action Name:</b>	Closure Review Request Received with Fee					
<b>Action Desc:</b>	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.					
<b>Action Comment:</b>						
<b>Action Date:</b>	05/21/2002					
<b>Action Code:</b>	55					
<b>Action Name:</b>	Continuing Obligation(s) Required - GIS Registry Site					
<b>Action Desc:</b>	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. <del>AP/AS/AS</del>					
<b>Action Comment:</b>						
<b>Action Date:</b>	11/15/1995					
<b>Action Code:</b>	43					
<b>Action Name:</b>	Status Report Received/7					
<b>Action Desc:</b>	Date updates on progress are received. Can be 30, 60, 90 days or other interval					
<b>Action Comment:</b>						
<b>Action Date:</b>	06/21/2002					
<b>Action Code:</b>	236					
<b>Action Name:</b>	Continuing Obligation - Residual GW Contamination					
<b>Action Desc:</b>	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. <del>AP/AS/AS</del>					
<b>Action Comment:</b>						
<b>Action Date:</b>	12/06/2012					
<b>Action Code:</b>	29					
<b>Action Name:</b>	Phase II Environmental Site Assessment Not Received					
<b>Action Desc:</b>	Date that the DNR received a Phase II Environmental Site Assessment Report					
<b>Action Comment:</b>	PHASE II ESA FOR PENDING PROPERTY TRANSACTION					
<b>Action Date:</b>	12/20/2001					
<b>Action Code:</b>	43					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Action Name:</b>	Status Report Received/13					
<b>Action Desc:</b>	Date updates on progress are received. Can be 30, 60, 90 days or other interval					
<b>Action Comment:</b>	DEED RESTRICTION FILED FOR SOURCE PROPERTY					
<b>Action Date:</b>	04/22/1999					
<b>Action Code:</b>	43					
<b>Action Name:</b>	Status Report Received/10					
<b>Action Desc:</b>	Date updates on progress are received. Can be 30, 60, 90 days or other interval					
<b>Action Comment:</b>						
<b>Action Date:</b>	04/26/2001					
<b>Action Code:</b>	85					
<b>Action Name:</b>	NR 720 19 Performance Based Closure					
<b>Action Desc:</b>	[B/SOLET] Closure using soil performance standards in place of RCLs for soil. Deed restrictions and/or maintenance may be needed. Public notice required to be posted by RP					
<b>Action Comment:</b>	MAINTAIN EXISTING CAP					
<b>Action Date:</b>	04/26/2001					
<b>Action Code:</b>	50					
<b>Action Name:</b>	GIS Registry Site					
<b>Action Desc:</b>	Site conditions merit placement on GIS registry					
<b>Action Comment:</b>	SOURCE PROPERTY & PROPERTY TO THE WEST					
<b>Action Date:</b>	07/13/2001					
<b>Action Code:</b>	43					
<b>Action Name:</b>	Status Report Received/12					
<b>Action Desc:</b>	Date updates on progress are received. Can be 30, 60, 90 days or other interval					
<b>Action Comment:</b>	DEED INFO FOR NEIGHBORING PROPERTY					
<b>Action Date:</b>	09/29/1992					
<b>Action Code:</b>	30					
<b>Action Name:</b>	Site Investigation Workplan Go Ahead (notice to proceed)					
<b>Action Desc:</b>	Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call					
<b>Action Comment:</b>	UPDATES DUE					
<b>Action Date:</b>	04/26/2001					
<b>Action Code:</b>	84					
<b>Action Name:</b>	Conditional Closure					
<b>Action Desc:</b>	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					
<b>Action Comment:</b>						
<b>Action Date:</b>	07/19/2000					
<b>Action Code:</b>	89					
<b>Action Name:</b>	DSPS (formerly Commerce) Transferred Back to DNR					
<b>Action Desc:</b>	Date the WI Dept of Safety and Professional Services (DSFSS) transfers oversight of activity back to the DNR					
<b>Action Comment:</b>	DSPS was part of the Dept of Commerce until 2011. ES EXCEEDANCE WITHIN 1000 FT OF MUNICIPAL WELL					
<b>Action Date:</b>	03/21/1996					
<b>Action Code:</b>	37					
<b>Action Name:</b>	SI Report Received (w/out Fee)					
<b>Action Desc:</b>	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.					
<b>Action Comment:</b>						
<b>Action Date:</b>	02/06/1995					
<b>Action Code:</b>	43					
<b>Action Name:</b>	Status Report Received/5					
<b>Action Desc:</b>	Date updates on progress are received. Can be 30, 60, 90 days or other interval					
<b>Action Comment:</b>	MWS INSTALLED					
<b>Action Date:</b>	10/22/1991					
<b>Action Code:</b>	2					
<b>Action Name:</b>	RP Letter Sent					
<b>Action Desc:</b>	Date of letter. RP notifying of legal responsibilities associated with the discovery of contamination					
<b>Action Comment:</b>	SI WORKPLAN DUE 12/30/91					

Full Name: LEON WESTERFIELD  
 Address 1: 102 N WARRINGTON ST  
 Address 2: PO BOX 95  
 City: CECIL  
 Composite Address: CECIL WI 54111  
 Country Name: UNITED STATES  
 Email: NA

**Facility Owner Information**  
 Name: LTF INVESTMENTS  
 City: DE PERE  
 State: WI  
 Zip: 54115  
 Street: 705 GEORGE ST  
 Start Date: 12/20/2012

15 3 of 5 ESE 0.12 / 632.68 DE PERE AUTO BODY 519 GEORGE ST DE PERE WI 54115 RCRA CESQG

EPA Handler ID: WIR000152413  
 Land Type Code: P Private  
 Federal Waste Generator Code: CEG  
 Gen Status Unit Code: Conditionally Exempt Small Quantity Generator  
 Imposter Activity: No  
 Mixed Waste Generator: No  
 Transfer Facility: No  
 Recycler Facility: No  
 Onsite Burner Exemption: No  
 Furnace Exemption: No  
 Underground Inject Activity: No  
 Receives Waste from Offsite: No  
 TSD Activity: No  
 Corrective Action Univ: No  
 Action has been Imposed: No  
 Action under 3004 (U)/V: No  
 Institutional Control Indicator: N  
 Used Oil Transfer Facility: No  
 Used Oil Processor: No  
 Used Oil Refiner: No  
 Used Oil Burner: No  
 Used Oil Spill Burner: No  
 Used Oil Spec Marketer: WI W1009  
 County Name: BROWN  
 Contact Name: JOHN F MEELWSEN  
 Contact Phone No and Ext: 920-335-3151  
 Contact Email: JOHN@DEPEREAUTO.COM  
 Mailing Address: 519 GEORGE ST, DE PERE, WI, 54115, US

**Violations/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: 20141007  
 Non Notifier: No  
 Acknowledge Flag: No  
 Acknowledge Date: No  
 Used Oil Transporter: No  
 UO Transfer Fac: No  
 Used Oil Processor: No  
 Used Oil Refiner: No  
 Used Oil Burner: No

**Impact Code:** 04  
**Potential Flag:**  
**Impact Code:** 21  
**Potential Flag:**  
**Impact Code:** 15  
**Potential Flag:**  
**Impact Code:** 09  
**Potential Flag:**  
**Impact Code:** 05  
**Potential Flag:**  
**Impact Code:** 22  
**Potential Flag:**

Impact Seq No: 68165  
 Impact Comment: Groundwater Contamination  
 Impact Seq No: 273199  
 Impact Comment: Contamination in Right of Way  
 Impact Seq No: 256857  
 Impact Comment: Within 1000 ft of Public Well  
 Impact Seq No: 571747  
 Impact Comment: Free Product  
 Impact Seq No: 68166  
 Impact Comment: Soil Contamination  
 Impact Seq No: 273198  
 Impact Comment: Off-Site Contamination

**Substances Information**  
 Substance Desc: Gasoline - Unleaded and Leaded  
 Spill Released Amt: 0  
 Spill Released Unit Code:  
 Substance Desc: Methyl Tertiary Butyl Ether  
 Spill Released Amt: 0  
 Spill Released Unit Code:  
 Substance Desc: Petroleum - Unknown Type  
 Spill Released Amt: 0  
 Spill Released Unit Code:

**WHO Information**  
 Org Flag: Yes  
 Role Desc: Responsible Party  
 Full Name: WESTERFIELD OIL CO INC  
 Address 1: 102 N WARRINGTON ST  
 Address 2: PO BOX 95  
 City: CECIL  
 State Abbr: WI  
 Postal Code: 54111  
 Composite Address: UNITED STATES  
 Country Name: NA  
 Email: denise.danielski@wisconsin.gov

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.danielski@wisconsin.gov

Org Flag: No  
 Role Desc: Owner  
 Full Name: TOM & DENISE KEON  
 Address 1: 519 GEORGE ST  
 Address 2:  
 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: KEUL LAURSEN  
 Address 1: 2984 SHAWANO AVE  
 Address 2:  
 City: GREEN BAY  
 State Abbr: WI  
 Postal Code: 54313  
 Composite Address: GREEN BAY, WI 54313  
 Country Name: UNITED STATES  
 Email: keul.lauridsen@wisconsin.gov

BR Waste Code Active Status:	Yes				
Waste Code Description:	IGNITABLE WASTE				
<b>MAICS Details</b>					
Source Type:	N			MAICS Active Status:	Yes
MAICS Cd Owner:	HQ			MAICS Cycle:	2002
MAICS Code:	811121				
MAICS Description:	AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE				
<b>Owner/Operator Details</b>					
Owner/Operator Ind:	CP			Country:	US
Name:	LTF INVESTMENTS			Zip Code:	54115
Street No:	705 GEORGE ST			Phone:	920-336-2200
Street 2:				Type:	P
City:	DE PERE			Date Became Current:	20121220
State:	WI			Date Ended Current:	
Source Type:	N				
Owner/Operator Ind:	CO			Country:	US
Name:	LTF INVESTMENTS			Zip Code:	54115
Street No:	705 GEORGE ST			Phone:	920-336-2200
Street 2:				Type:	P
City:	DE PERE			Date Became Current:	20121220
State:	WI			Date Ended Current:	
Source Type:	N				

Accessibility:	P				
Land Type:	HQ				
Fed Waste Gen Own:	3				
Fed Waste Gen Cd:	Conditionally Exempt Small Quantity				
Fed Waste Gen Desc:	WI				
ST Waste Gen Own:	3				
ST Waste Gen Cd:	No				
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 Hospital:	No				
Subpart K Non Profit:	No				
Subpart K Withdraw:	No				
Include Ann Rpt:	No				
Include Cycle:	No				
LOI/RI:	No				
Trader Importer:					
Trader Exporter:					
Slab Importer:					
Slab Exporter:					
Current Record:	Yes				
Location Country:	US				
State District Owner:	WI				

15 4 of 5 610.00 / 0.12 / 632.66 ESE DE PERE AUTO BODY 519 GEORGE ST DE PERE WI 54115 SHW/MS

Site ID:	3604400			Site Loc Address:	519 GEORGE ST
Facility FID:	405235160			Site Loc City:	DE PERE
Lat Degree:				Last Update:	10/8/2014 2:30:04 AM
Lat Minute:				Lat Second:	
Long Deg:				Fac Start Date:	NE
Long Min:				Fac Construct Date:	
Long Sec:				Fac Loc Addr:	519 GEORGE ST
Lat/Long Datum:				Fac Loc State:	WI
Lat/Long Accuracy:				Fac Loc Zip Code:	54115
Q N Section:				Fac Mail Addr:	519 GEORGE ST
Q Section:				Fac Mail City:	DE PERE
Q Section:				Fac Mail State:	WI
Range:				Fac Mail Zip Code:	54115
Site Survey Range:				Site Acres Amount:	
Site Srvy Ang N Dir:				Site Overflow Flag:	LTF INVESTMENTS
Survey Section:				Site Owner Name:	
Survey Township:				Site Owner Type:	P
State Plane Coord:					
State Plane Type Cd:					
Fac Owner Type Cd:	P				
Fac Owner Type Desc:	PRIVATE				
Fac Owner Type Desc:	PRIVATE				
Facility Status Cd:	O				
Facility Status Desc:	Operating				

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Source Type:	N				
Code Type:	F				
<b>Hazardous Waste Details</b>					
Haz Waste Cd Owner:	HQ				
Haz Waste Cd:	D035				
BR Waste Code Active Status:					
Waste Code Description:	METHYL ETHYL KETONE				
Haz Waste Cd Owner:	HQ				
Haz Waste Cd:	F003				
BR Waste Code Active Status:					
Waste Code Description:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THESE SPENT SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENT MIXTURES				

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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
15	5 of 5	ESE	0.12 / 632.68	610.80 / 3	DEPERE AUTO; GENES DEEP ROCK; PAULS SERVICE CENTER BULK STATION 519 GEORGE ST DE PERE WI 54115	UST
<p><b>BLDG ID:</b> 81653  <b>Object Type:</b> UST  <b>Fire Dept ID:</b> 0501  <b>Land Owner Type:</b> Private  <b>Municipality Name:</b> DE PERE  <b>County Name:</b> BROWN</p>						

**Wastes Handled Information**

<p><b>License No:</b> VSQG 203  <b>Short Name:</b> HW Generator - Very Small  <b>Activity Code:</b> A  <b>Act Name:</b> Active  <b>Orig Lic Date:</b>  <b>Activity Status Cd:</b>  <b>Activity Status Desc:</b>  <b>License Status Cd:</b>  <b>License Status Desc:</b></p>	<p><b>Monitor Reg Flag:</b> Y  <b>License Flag:</b>  <b>HW Annual Flag:</b>  <b>SW Annual Flag:</b></p>
<p><b>License No:</b> VSQG 203  <b>Short Name:</b> HW Generator - Very Small  <b>Activity Code:</b> A  <b>Act Name:</b> Active  <b>Orig Lic Date:</b>  <b>Activity Status Cd:</b>  <b>Activity Status Desc:</b>  <b>License Status Cd:</b>  <b>License Status Desc:</b></p>	<p><b>Haz Waste Flag:</b> Y  <b>License Flag:</b>  <b>HW Annual Flag:</b>  <b>SW Annual Flag:</b></p>
<p><b>License No:</b> VSQG 203  <b>Short Name:</b> HW Generator - Very Small  <b>Activity Code:</b> A  <b>Act Name:</b> Active  <b>Orig Lic Date:</b>  <b>Activity Status Cd:</b>  <b>Activity Status Desc:</b>  <b>License Status Cd:</b>  <b>License Status Desc:</b></p>	<p><b>Haz Waste Flag:</b> Y  <b>License Flag:</b>  <b>HW Annual Flag:</b>  <b>SW Annual Flag:</b></p>
<p><b>License No:</b> VSQG 203  <b>Short Name:</b> HW Generator - Very Small  <b>Activity Code:</b> A  <b>Act Name:</b> Active  <b>Orig Lic Date:</b>  <b>Activity Status Cd:</b>  <b>Activity Status Desc:</b>  <b>License Status Cd:</b>  <b>License Status Desc:</b></p>	<p><b>Haz Waste Flag:</b> Y  <b>License Flag:</b>  <b>HW Annual Flag:</b>  <b>SW Annual Flag:</b></p>
<p><b>License No:</b> VSQG 203  <b>Short Name:</b> HW Generator - Very Small  <b>Activity Code:</b> A  <b>Act Name:</b> Active  <b>Orig Lic Date:</b>  <b>Activity Status Cd:</b>  <b>Activity Status Desc:</b>  <b>License Status Cd:</b>  <b>License Status Desc:</b></p>	<p><b>Haz Waste Flag:</b> Y  <b>License Flag:</b>  <b>HW Annual Flag:</b>  <b>SW Annual Flag:</b></p>

**Contact Information**

<p><b>Activity Code:</b> 203  <b>Last Name:</b> MEEUWSEN  <b>Middle Initial:</b> F  <b>First Name:</b> JOHN  <b>Mail Name:</b> JOHN F MEEUWSEN, SHOP MGR  <b>Phone:</b> 9203363151</p>	<p><b>Phone Ext:</b>  <b>Street:</b> 519 GEORGE ST  <b>City:</b> DE PERE  <b>State:</b> WI  <b>Zip:</b> 54115</p>
<p><b>Owner Information:</b></p>	<p><b>Owner Start Date:</b> 12/20/2012  <b>Owner End Date:</b> 9203362200  <b>Phone Ext:</b>  <b>Phone:</b> 10/8/2014 2:30:04 AM  <b>Creation Date:</b> 10/8/2014 8:01:56 AM  <b>Last Update Date:</b></p>

**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:** 569841 **Potential Flag:** No **Surface Water Contamination**

**Impact Code:** 07 **Impact Comment:**

**Impact Seq No:** 569840 **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:**

**Damage Flag:** No

**DNR NOTIF Immediate Flag:** No

**DNR Investigator:** J MOELLER

**Spill Cause:** SOMEONE SPILLED GASOLINE INTO THE STORM SEWER; UNKNOWN HOW MUCH SPILLED VAPORS IN SEWER

**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 ANKEN. 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 ANKEN 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/Action 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

**Building Name:** GENES DEEP ROCK

**Size Gallons:** 500

**Fed Reg UST:** Y

**Tank Occupancy Cd:** 11

**Occupancy Desc:** Bulk Plant Storage

**Owner:** WESTERFELD OIL CO INC

**Building Name:** PAULS SERVICE CENTER BULK STATION

**Size Gallons:** 6000

**Fed Reg UST:** Y

**Tank Occupancy Cd:** 12

**Occupancy Desc:** Retail Fuel Sales

**Owner:** EUGENE J ROLLIN

**Building Name:** GENES DEEP ROCK

**Size Gallons:** 12000

**Fed Reg UST:** Y

**Tank Occupancy Cd:** 11

**Occupancy Desc:** Bulk Plant Storage

**Owner:** WESTERFELD OIL CO INC

**Building Name:** PAULS SERVICE CENTER BULK STATION

**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 \*\*\*

**Address:** UNKNOWN

**Juris:** Yes

**NPL Flag:** No

**DCOM DB Trunk Flag:** No

**EPCRA Eligible Flag:** No

**AST Flag:** No

**Cycle/Inspection Flag:** No

**Compliance Flag:** No

**PLSS:** NE 1/4 of the SW 1/4 of Sec 22, T23N, R20E

**Geo Located Flag:** Yes

**GIS Registry Flag:** No

**GIS Area Point Flag:** P

**Latitude:** 44.45154090

**Longitude:** -88.06045170

**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

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

17 1 of 2 610.41 / 2 0.13 / 676.60 S SILVERADO SPEEDY STOP 610.41 / 2 0.13 / 676.60 CRS

Facility I: WTM91 X AM  
 Detail Sequence No: 20021  
 Act Code: 340  
 Activity Detail No: 0305000008  
 Start Date: 12/7/1988  
 End Date: 15/1/2002  
 WTM91 Y AM: 674346 99995  
 Latitude: 44.4473598  
 Longitude: -88.0602256  
 Registry I: YES  
 PLSS Desc: SESWZ23N20E

17 2 of 2 610.41 / 2 0.13 / 676.60 S SILVERADO SPEEDY STOP 610.41 / 2 0.13 / 676.60 LUST

Site ID: 3198100  
 BRRYS No: BRRYS Bulk data download  
 Region: NORTHEAST  
 County Code: 5  
 County Name: BROWN  
 Latitude: 44.44735980  
 Longitude: -88.06022560

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 Code: HIGH  
 Acres: UNKNOWN  
 Acres 100: Yes  
 Jurts: DNR RR  
 NPL Flag: No  
 DCOM DB Track Flag: No  
 PECFA Eligible Flag: Yes  
 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: P  
 GIS Area Point Flag: 44.44735980  
 Latitude: -88.06022560  
 Longitude:

Address: \*\*\* AUTO-POPULATED \*\*\*

Activity Comments:

Action Information

Action Date: 10/30/1990  
 Action Code: 74  
 Action Name: Long Term Monitoring Start  
 Action Desc: [OBSOLETE] Date that long term monitoring starts either as follow-up to remedial action or in lieu of one. This is not the same as monitoring done in conjunction with site investigations  
 Action Comment:  
 Action Date: 06/19/2000  
 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: LTR FROM DEPT OF HEALTH DOCUMENTING INSPECTION AT NEIGHBORING PROPERTY  
 Action Date: 11/15/2002  
 Action Code: 730  
 Action Name: Groundwater Use Restriction at Closures Added to GIS Registry  
 Action Desc: A Groundwater Use Restriction (GWUR) for a well or wells associated with contamination was required at closures and added to the Register of Wells (as of 11/2001) the GWURs 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: 09/05/1995  
 Action Code: 2  
 Action Name: RP Letter Sent/5  
 Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination  
 Action Comment: HIRE CONSULTANT; SUBMIT SIMP BY 11/9/95

Action Date: 10/05/1989  
 Action Code: 2  
 Action Name: RP Letter Sent/4  
 Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination  
 Action Comment: COMPLIANCE DUE 10/28/89  
 Action Date: 10/10/1988  
 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:

Action Date: 07/14/1988  
 Action Code: 2  
 Action Name: RP Letter Sent/2  
 Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination  
 Action Comment:

Action Date: 01/16/1996  
 Action Code: 36  
 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:

Action Date: 10/17/2001  
 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  
 Action Comment:

Action Date: 11/15/2002  
 Action Code: 11  
 Action Name: Activity Closed  
 Action Desc: Date the Closure Letter or No Further Action letter is sent  
 Action Comment:

**Action Comment:**  
 11/15/2002  
 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 merit placement on the GIS registry  
 \*\*\* AUTO-POPULATED \*\*\*

**Action Comment:**  
 08/13/2001  
 80  
 Closure Not Approved  
 Date closure not approved letter is sent  
 ADD GW MONITORING DEPT WILL INITIATE PRP SEARCH FOR CHLOR SOL OFF-SITE

**Action Comment:**  
 05/31/2000  
 43  
 Status Report Received/4  
 Date updates on progress are received Can be 30, 60, 90 days or other interval  
 GW MONITORING DATA

**Action Comment:**  
 08/03/1988  
 2  
 RP Letter Sent/3  
 Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination

**Action Comment:**  
 01/13/1987  
 59  
 Enforcement Action Completed  
 Date DNR indicates no further enforcement action on this subject will be taken at this time

**Action Comment:**  
 01/16/1986  
 35  
 Site Investigation Workplan Received (w/out Fee)  
 Date the DNR receives the Site Investigation Workplan States the objectives of the investigation to determine the  
 degree and extent of contamination

**Action Comment:**  
 10/05/2001  
 179  
 Closure Review Req Received (no fee required)  
 Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is  
 required (i.e. VPLE)

**Action Comment:**  
 08/10/1988  
 43  
 Status Report Received  
 Date updates on progress are received Can be 30, 60, 90 days or other interval

**Action Comment:**  
 09/12/1988  
 43  
 Status Report Received/2  
 Date updates on progress are received Can be 30, 60, 90 days or other interval

**Action Comment:**  
 07/31/2001  
 79  
 Closure Review Request Received with Fee  
 Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4406-202) submittal was  
 administratively complete and a review can begin Fees have been paid for the review

**Action Comment:**  
 11/15/2002  
 236  
 Action Code:

**Action Comment:**  
 SUMP PUMP HOOK-UP APPROVAL LTR FROM CITY OF DEPERE

**Action Comment:**  
 12/21/2001  
 43  
 Status Report Received/8  
 Date updates on progress are received Can be 30, 60, 90 days or other interval  
 APPENDIX LETTER A FOR SOURCE PROPERTY

**Action Comment:**  
 06/20/1990  
 14  
 Notice of Violation (NOV)  
 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:**  
 05/05/2003  
 100  
 GIS Registry QAQC Completed  
 Date and status that this site had QAQC completed for GIS registry

**Action Comment:**  
 02/12/2002  
 43  
 Status Report Received/9  
 Date updates on progress are received. Can be 30, 60, 90 days or other interval  
 STATEMENT SIGNED BY RP VERIFYING LEGAL DESCRIPTION

**Action Comment:**  
 01/13/1987  
 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 Comment:**  
 11/27/2001  
 43  
 Status Report Received/6  
 Date updates on progress are received Can be 30, 60, 90 days or other interval  
 MW ABANDONMENT FORMS

**Action Comment:**  
 02/09/2007  
 43  
 Status Report Received/11  
 Date updates on progress are received Can be 30, 60, 90 days or other interval  
 DISPOSAL DOCUMENTATION RECD FOR IMPACTED SOIL EXCAVATED IN ROW

**Action Comment:**  
 12/11/2001  
 43  
 Status Report Received/5  
 Date updates on progress are received Can be 30, 60, 90 days or other interval  
 GIS REGISTRY INFO & APPENDIX A LTRS (\$250 FEE PENDING)

**Action Comment:**  
 10/30/1990  
 45  
 Form 4 Approved  
 [OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance  
 with s'101.143

**Action Comment:**  
 11/19/2001  
 43  
 Status Report Received/5  
 Date updates on progress are received Can be 30, 60, 90 days or other interval  
 ROW NOTIFICATION

**Action Comment:**  
 02/25/2002  
 700  
 Database Fee Paid for Groundwater  
 Date Fee received for Closed Remediation Groundwater Site Registry

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

**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 149 groundwater enforcement standard @ @ @  
**Action Comment:** \*\*\* AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION \*\*\*  
**Action Date:** 10/24/1988  
**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:** 10/17/2001  
**Action Code:** 50  
**Action Name:** GIS Registry Site  
**Action Desc:** Site conditions merit placement on GIS registry  
**Action Comment:** FOR SOURCE & OFF-SITE PROPERTIES  
**Action Date:** 10/24/1988  
**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:** 07/12/1988  
**Action Code:** 1  
**Action Name:** Notification  
**Action Desc:** Date the DNR is notified of the discovery of the contamination  
**Action Comment:**  
**Action Date:** 06/14/1990  
**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  
**Action Comment:**

**18** 1 of 3 0.14 / 724.77 N 608.60 / 724.77 DE PERE REDEVELOPMENT II 301 N Broadway De Pere WI  
**Facility I:** WTM91 X AM: 674260 59995  
**Detail Sequence No:** 20579  
**Act Code:** 340  
**Activity Type:** LUST  
**Activity Detail No:** 0305000131  
**Start Date:** 6/1/1989  
**End Date:** 20/3/2008  
**WTM91 Y AM:** 443860  
**Latitude:** 44 451589  
**Longitude:** -88 0611665  
**Registry I:** YES  
**PLSS Desc:** NESW223N20E

**18** 2 of 3 0.14 / 724.77 N 608.60 / 724.77 DE PERE REDEVELOPMENT II 301 N BROADWAY DE PERE WI  
**Site ID:** 3246300  
**BRTYS No:** BERTS Bulk data download  
**Database Source:** NORTHEAST  
**Region:**

**Facility Activity Information**  
**Detail Seq No:** 20579  
**Act Code:** 340  
**Activity Type:** LUST  
**Status CD:** C  
**DCOM No:** 54115250901  
**Comm Occurrence ID:** 16306  
**EPA CERCLIS ID:** NONE  
**FID:** DE PERE REDEVELOPMENT II  
**Activity Name:** 0305000131  
**Activity No:** 03-05-000131  
**Activity Display No:** 1989-01-06  
**Start Date:** 2006-03-20  
**End Date:** 2013-07-02  
**Last Action:**  
**Address:**  
**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\*\*\*  
**Risk Code:** MEDIUM  
**Acres:** UNKNOWN  
**Acres 100:** Yes  
**Juris:** DNR RR  
**NPL Flag:** No  
**DCOM DB Track Flag:** No  
**AST Flag:** Yes  
**PECFA Eligible Flag:** No  
**Drycleaner Flag:** No  
**Co Contain Flag:** No  
**PLSS:** NE 1/4 of the SW 1/4 of Sec 22, T23N, R20E  
**Geo Located Flag:** Yes  
**GIS Registry Flag:** P  
**GIS Area Point Flag:** P  
**Latitude:** 44 451589  
**Longitude:** -88 06116650

**Action Information**  
**Action Date:** 01/06/1989  
**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 (mily) Elev/Diff (ft) Site DB

**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 149 groundwater enforcement standard @ @ @  
**Action Comment:** \*\*\* AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION \*\*\*  
**Action Date:** 10/24/1988  
**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:** 10/17/2001  
**Action Code:** 50  
**Action Name:** GIS Registry Site  
**Action Desc:** Site conditions merit placement on GIS registry  
**Action Comment:** FOR SOURCE & OFF-SITE PROPERTIES  
**Action Date:** 10/24/1988  
**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:** 07/12/1988  
**Action Code:** 1  
**Action Name:** Notification  
**Action Desc:** Date the DNR is notified of the discovery of the contamination  
**Action Comment:**  
**Action Date:** 06/14/1990  
**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  
**Action Comment:**

**11** 1 of 1 0.14 / 724.77 N 608.60 / 724.77 DE PERE REDEVELOPMENT II 301 N BROADWAY DE PERE WI  
**Facility I:** WTM91 X AM: 674260 59995  
**Detail Sequence No:** 20579  
**Act Code:** 340  
**Activity Type:** LUST  
**Activity Detail No:** 0305000131  
**Start Date:** 6/1/1989  
**End Date:** 20/3/2008  
**WTM91 Y AM:** 443860  
**Latitude:** 44 451589  
**Longitude:** -88 0611665  
**Registry I:** YES  
**PLSS Desc:** NESW223N20E

**11** 2 of 2 0.14 / 724.77 N 608.60 / 724.77 DE PERE REDEVELOPMENT II 301 N BROADWAY DE PERE WI  
**Site ID:** 3246300  
**BRTYS No:** BERTS Bulk data download  
**Database Source:** NORTHEAST  
**Region:**

**Facility Activity Information**  
**Detail Seq No:** 20579  
**Act Code:** 340  
**Activity Type:** LUST  
**Status CD:** C  
**DCOM No:** 54115250901  
**Comm Occurrence ID:** 16306  
**EPA CERCLIS ID:** NONE  
**FID:** DE PERE REDEVELOPMENT II  
**Activity Name:** 0305000131  
**Activity No:** 03-05-000131  
**Activity Display No:** 1989-01-06  
**Start Date:** 2006-03-20  
**End Date:** 2013-07-02  
**Last Action:**  
**Address:**  
**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\*\*\*  
**Risk Code:** MEDIUM  
**Acres:** UNKNOWN  
**Acres 100:** Yes  
**Juris:** DNR RR  
**NPL Flag:** No  
**DCOM DB Track Flag:** No  
**AST Flag:** Yes  
**PECFA Eligible Flag:** No  
**Drycleaner Flag:** No  
**Co Contain Flag:** No  
**PLSS:** NE 1/4 of the SW 1/4 of Sec 22, T23N, R20E  
**Geo Located Flag:** Yes  
**GIS Registry Flag:** P  
**GIS Area Point Flag:** P  
**Latitude:** 44 451589  
**Longitude:** -88 06116650

**Action Information**  
**Action Date:** 01/06/1989  
**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 (mif)	Elev/Diff (ft)	Site	DB
<b>Action Comment:</b>						
<b>Action Date:</b>	10/29/1993					
<b>Action Code:</b>	37					
<b>Action Name:</b>	SI Report Received (w/out Fee)2					
<b>Action Desc:</b>	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					
<b>Action Comment:</b>	*** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE					
<b>Action Date:</b>	01/27/1989					
<b>Action Code:</b>	37					
<b>Action Name:</b>	SI Report Received (w/out Fee)					
<b>Action Desc:</b>	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					
<b>Action Comment:</b>						
<b>Action Date:</b>	10/07/1996					
<b>Action Code:</b>	179					
<b>Action Name:</b>	Closure Review Req Received (no fee required)					
<b>Action Desc:</b>	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)					
<b>Action Comment:</b>						
<b>Action Date:</b>	12/21/2005					
<b>Action Code:</b>	50					
<b>Action Name:</b>	GIS Registry Site					
<b>Action Desc:</b>	Site conditions merit placement on GIS registry					
<b>Action Comment:</b>	AUTOPOPULATED FROM 7001710 ACTION ENTRY ON 23-DEC-05					
<b>Action Date:</b>	01/17/1989					
<b>Action Code:</b>	2					
<b>Action Name:</b>	RP Letter Sent					
<b>Action Desc:</b>	Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination					
<b>Action Comment:</b>	SI WORKPLAN DUE 3/4/89					
<b>Impacts Information</b>						
<b>Impact Seq No:</b>	190834					
<b>Impact Comment:</b>	Groundwater Contamination					
<b>Impact Code:</b>	62640					
<b>Impact Comment:</b>	Soil Contamination					
<b>Impact Seq No:</b>	62640					
<b>Impact Comment:</b>	Soil Contamination					
<b>Impact Code:</b>	04					
<b>Impact Comment:</b>						
<b>Impact Code:</b>	05					
<b>Impact Comment:</b>						
<b>WHO Information</b>						
<b>Org Flag:</b>	Yes					
<b>Role Desc:</b>	Responsible Party					
<b>Full Name:</b>	DEPERE CITY					
<b>Address 1:</b>	335 S BROADWAY					
<b>Address 2:</b>	DEPERE					
<b>City:</b>	DEPERE					
<b>State Abbr:</b>	WI					
<b>Postal Code:</b>	54313-6727					
<b>Composite Address:</b>	DEPERE, WI					
<b>Country Name:</b>	UNITED STATES					
<b>Email:</b>	NA					
<b>Org Flag:</b>	No					
<b>Role Desc:</b>	DNR File Contact					
<b>Full Name:</b>	DENISE DANIELSKI					
<b>Address 1:</b>	2984 SHAWANO AVE					
<b>Address 2:</b>	GREEN BAY					
<b>City:</b>	GREEN BAY					
<b>State Abbr:</b>	WI					
<b>Postal Code:</b>	54313-6727					
<b>Composite Address:</b>	GREEN BAY, WI 54313					
<b>Country Name:</b>	UNITED STATES					
<b>Email:</b>	denise.danielski@wisconsin.gov					

Map Key	Number of Records	Direction	Distance (mif)	Elev/Diff (ft)	Site	DB
<b>Action Comment:</b>						
<b>Action Date:</b>	03/28/1985					
<b>Action Code:</b>	43					
<b>Action Name:</b>	Status Report Received					
<b>Action Desc:</b>	Date updates on progress are received. Can be 30, 60, 90 days or other interval					
<b>Action Comment:</b>	NASS REVIEWING FOR CLOSURE					
<b>Action Date:</b>	05/16/2006					
<b>Action Code:</b>	100					
<b>Action Name:</b>	GIS Registry QAQC Completed					
<b>Action Desc:</b>	Date and status that this site had QAQC completed for GIS registry					
<b>Action Comment:</b>	QAQC COMPLETE					
<b>Action Date:</b>	03/20/2006					
<b>Action Code:</b>	1					
<b>Action Name:</b>	Activity Closed					
<b>Action Desc:</b>	Date the Closure Letter or No Further Action letter is sent					
<b>Action Comment:</b>	*** NR726 Closure from Commerce Data Interchange ***					
<b>Action Date:</b>	05/01/2000					
<b>Action Code:</b>	76					
<b>Action Name:</b>	Activity Transferred to DSPS (formerly Commerce)					
<b>Action Desc:</b>	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@					
<b>Action Comment:</b>	Mass Transfer					
<b>Action Date:</b>	11/27/1986					
<b>Action Code:</b>	80					
<b>Action Name:</b>	Closure Not Approved					
<b>Action Desc:</b>	Date closure not approved letter is sent					
<b>Action Comment:</b>						
<b>Action Date:</b>	01/20/2006					
<b>Action Code:</b>	84					
<b>Action Name:</b>	Conditional Closure					
<b>Action Desc:</b>	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					
<b>Action Comment:</b>	*** Conditional Closure from Commerce Data Interchange ***					
<b>Action Date:</b>	03/20/2006					
<b>Action Code:</b>	56					
<b>Action Name:</b>	Continuing Obligation(s) Required - GIS Registry Site					
<b>Action Desc:</b>	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					
<b>Action Comment:</b>	Site conditions merit placement on the GIS registry. A@A@					
<b>Action Comment:</b>	AUTO-POPULATED AS REPLACEMENT FOR CODE 50					
<b>Action Date:</b>	03/20/2006					
<b>Action Code:</b>	232					
<b>Action Name:</b>	Continuing Obligation - Residual Soil Contamination					
<b>Action Desc:</b>	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@					
<b>Action Comment:</b>	*** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***					
<b>Action Date:</b>	07/02/2013					
<b>Action Code:</b>	89					
<b>Action Name:</b>	DSPS (formerly Commerce) Transferred Back to DNR					
<b>Action Desc:</b>	Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR					
<b>Action Comment:</b>	DSPS (formerly Commerce) Transferred Back to DNR					
<b>Action Comment:</b>	PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET					
<b>Action Date:</b>	12/21/2005					
<b>Action Code:</b>	710					
<b>Action Name:</b>	Database Fee Paid for Soil					
<b>Action Desc:</b>	Date Fee received for Closed Remediation Soil Site Registry.					
<b>Action Comment:</b>						

Long Desc:	NE	Fac Start Date:	
Long Mtn:		Fac Region Abbr:	NE
Lat/Long Datum:	301 N BROADWAY ST	Fac Construct Date:	
Lat/Long Accuracy:	DE PERE	Fac Loc Addr:	
Lat/Long Method:	WI	Fac Loc City:	
Q M Section:	54115	Fac Loc State:	
Q N Section:	PO BOX 19070	Fac Loc Zip Code:	
Q Section:	GREEN BAY	Fac Mail Addr:	
QQ Section:	WI	Fac Mail City:	
Range:	54-3079070	Fac Mail State:	
Site Survey Range:		Fac Mail Zip Code:	
Site Srvy Ring N Dir:	PREVEA CLINIC INC	Site Overflow Flag:	
Survey Section:	P	Site Owner Name:	
Survey Township:		Site RPS County:	
State Plane Coord:			
Fac Oper Type Cdt:	P	Fac Flags:	No
Fac Owner Type Desc:	PRIVATE	Monitor Reg Flag:	No
Fac Owner Type Cdt:	PRIVATE	License Flag:	No
Facility Status Cdt:	O	HW Annual Flag:	No
Facility Status Desc:	Operating	SW Annual Flag:	No

**Facility Activity Information**

License No:	Shamps CS
Short Name:	178
Activity Code:	Shamps Collection Station
Act Name:	
Orig Approval Date:	
Orig Lic Date:	
Activity Status Cdt:	Inactive
Activity Status Desc:	
License Status Cdt:	
License Status Desc:	

**Contact Information**

Activity Code:	178	Phone Ext:	
Last Name:	ZELLER	Street:	PO BOX 19070
Middle Initial:	M	City:	GREEN BAY
First Name:	JOHN M ZELLER, MGR SUPPORT SERV	State:	WI
Mail Name:		Zip:	543079070
Phone:	9204984700		

**Owner Information**

Name:	PREVEA CLINIC INC	Owner Start Date:	
Street:	PO BOX 19070	Owner End Date:	
City:	GREEN BAY	Phone Ext:	9204984700
State:	WI	Creation Date:	
Zip:	543079070	Last Update Date:	
Owner Type:			

19 1 of 3 SSE 0.14 / 755.01 609.87 / 2 RCRA MON GEN

EPA Handler ID: WIR000102764  
 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
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 3094 (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 Spill Burner:	
Used Oil Spill Marketer:	
Activity Location:	WI
County Code:	WI009
County Name:	BROWN
Contact Name:	LEE SCHLEY
Contact Phone No and Ext:	920-339-4071
Contact Email:	LSCHLEY@MAIL.DEPERE.ORG
Contact Address:	928 S 6TH ST, DEPERE, WI, 54115-1199 US
Mailing Address:	928 S 6TH ST, DEPERE, WI, 54115-1199 US

**Violation/Evaluation Summary**

Note: There are NO VIOLATION details or records associated with this facility (EPA ID) in the Compliance Monitoring and Enforcement table dated Jan 24, 2018

**Violation/Evaluation Details**

Violation ID:	001	Former Citation:	
Found Violation:	N	Sched Compl Dt:	
Eval Start Date:	20050801	Enforcement ID:	
Evaluation Agency:	S	Enforcement Agency:	
Evaluation Type:	FCI	Enforcement Action Dt:	
Eval Resp Person:	JWM	Enforcement Type:	
Eval Suborg:	NE	Enforce Type Desc:	
Citizen Complaint:	No	Enforce Suborg:	
Autimedia/Inspect:	No	Enforce Acty Loc:	
Sampling Prog:	No	Docket No:	
Fac Site C:	V3	Altmark:	
Focus Area Desc:	CONVERTED FROM V2 RCRAINFO	Cur Act Component:	
Handler Activity Loc:	WI	Appeal Init Dt:	
Handler Name:	CITY OF DEPERE / WDOT	Appeal Resolved Dt:	
Region:	05	Disposition Status:	
State:	WI	Disp Status Dt:	
Land Type:	P	Lead Agency:	
Date of Request:		Expenditure Amount:	
Date Response Rcvd:		SEP Sched Comp Dt:	
Request Agency:		SEP Actual Comp Dt:	
Request Activity Loc:		SEP Defaulted Dt:	
Viol Activity Loc:		SEP Type:	
Viol Determined:		Prop Penalty Amt:	
Violation Type:		Final Monetary Amt:	
Viol Determined Dt:		Paid Amount:	
Rtn to Compl Dt:		Final Count:	
Rtn to Compl Qual:		Final Amount:	
Viol Resp Agency:			
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION		

**Violation Short Description:**  
**Respondent Name:**  
**SEP Type Description:**

**Handler Details**

Source Type: N 20010404  
 Receive Date: 20010404  
 Non Notifier:  
 Acknowledge Flag:  
 Acknowledge Date:  
 Accessibility:  
 Land Type: P  
 Fed Waste Gen Cdt: HQ  
 Fed Waste Gen Desc: 3  
 ST Waste Gen Own: WI  
 State Waste Gen Cdt: WI  
 Short Term Gen:  
 Impoter Activity:  
 Mixed Waste Gen:  
 Transporter:  
 TSD Facility:  
 Recycler Activity:  
 Onsite Burn Exempt:  
 Furnace Exemption:  
 Off Site Receipt:  
 Waste Dest Fac:  
 Subpart K Hospital:  
 Subpart K Non Profit:  
 Subpart K Withdraw:  
 Include Ntrl Rprt:  
 Reporting Cycle:  
 LQHUV:  
 Trader Importer:  
 Slab Exporter:  
 Current Record:  
 Location Country: US  
 State District Owner: WI

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

205 S BROADWAY  
 DEPERE  
 WI  
 54115  
 WI-NE  
 205 S BROADWAY  
 DEPERE  
 WI  
 54115  
 DEPERE  
 WI  
 54115  
 DAN  
 VANDEYACHT  
 205 S BROADWAY  
 DEPERE  
 WI  
 54115  
 DEPERE  
 920-338-8876

**Handler Details**

Source Type: N 20070305  
 Receive Date:  
 Non Notifier:  
 Acknowledge Flag:  
 Acknowledge Date:  
 Accessibility:  
 Land Type: P  
 Fed Waste Gen Cdt: HQ  
 Fed Waste Gen Desc: 3  
 ST Waste Gen Own: WI  
 State Waste Gen Cdt: WI  
 Short Term Gen:  
 Impoter Activity:  
 Mixed Waste Gen:  
 Transporter:  
 TSD Facility:  
 Recycler Activity:  
 Onsite Burn Exempt:  
 Furnace Exemption:  
 Off Site Receipt:  
 Waste Dest Fac:  
 Subpart K Hospital:  
 Subpart K Non Profit:  
 Subpart K Withdraw:  
 Include Ntrl Rprt:  
 Reporting Cycle:  
 LQHUV:  
 Trader Importer:  
 Slab Exporter:  
 Current Record:  
 Location Country: US  
 State District Owner: WI

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

205 S BROADWAY  
 DEPERE  
 WI  
 54115  
 DEPERE  
 CITY OF DEPERE /INDOT  
 205 S BROADWAY  
 DEPERE  
 WI  
 54115  
 DEPERE  
 920-338-8876

**Handler Details**

Source Type: N 20050601  
 Receive Date: 20050601  
 Non Notifier:  
 Acknowledge Flag:  
 Acknowledge Date:

Used Oil Transporter:  
 UO Transfer Fac:  
 Used Oil Refiner:  
 Used Oil Burner:

205 S BROADWAY  
 DEPERE  
 WI  
 54115-1199  
 DEPERE  
 920-339-4071

**Handler Details**

Source Type: N  
 Receive Date:  
 Non Notifier:  
 Acknowledge Flag:  
 Acknowledge Date:

Used Oil Transporter:  
 UO Transfer Fac:  
 Used Oil Refiner:  
 Used Oil Burner:

205 S BROADWAY  
 DEPERE  
 WI  
 54115-1199  
 DEPERE  
 920-339-4071

Map Key	Number of Records	Direction	Distance (mily)	Elev/Diff (ft)	Site	DB
Source Types: NAICS Cd Owner: NAICS Codes:	N HQ 11111					Yes 2002
NAICS Active Status: NAICS Cycle:						
<b>Owner/Operator Details</b>						
Owner/Operator Ind:	CO					54130
Name:	DANIEL C VANDEYACHT					920-338-8876
Street No:	N1836 DALE CT					P
Street 1:						17760101
Street 2:	KAUKAUNA					
City:	WI					
State:	WI					
Source Type:	N					
Owner/Operator Ind:	CO					54130
Name:	DANIEL C VANDEYACHT					920-338-8876
Street No:	N1836 DALE CT					P
Street 1:						
Street 2:	KAUKAUNA					
City:	WI					
State:	WI					
Source Type:	N					
Owner/Operator Ind:	CP					US
Name:	CITY OF DEPERE					54115-1199
Street No:	925 S 6TH ST					920-339-4071
Street 1:						M
Street 2:	DEPERE					20070226
City:	WI					
State:	WI					
Source Type:	N					
Owner/Operator Ind:	CP					US
Name:	CITY OF DEPERE					54115-1199
Street No:	925 S 6TH ST					920-339-4071
Street 1:						M
Street 2:	DEPERE					20070226
City:	WI					
State:	WI					
Source Type:	N					
Owner/Operator Ind:	CO					54130
Name:	DANIEL C VANDEYACHT					920-338-8876
Street No:	N1836 DALE CT					P
Street 1:						
Street 2:	KAUKAUNA					
City:	WI					
State:	WI					
Source Type:	N					
Owner/Operator Ind:	CO					US
Name:	CITY OF DEPERE					54115-1199
Street No:	925 S 6TH ST					920-339-4071
Street 1:						M
Street 2:	DEPERE					20070226
City:	WI					
State:	WI					
Source Type:	N					

Map Key	Number of Records	Direction	Distance (mily)	Elev/Diff (ft)	Site	DB
UO Marker Burner:	No					
UO Spec Marker:	No					
Current Site Name:	DJ CONVENIENCE LLC					
Location Street No:	205 S BROADWAY					
Location Street 1:	DEPERE					
Location Street 2:						
Location State:	WI					
Location Zip Code:	54115					
County Code:	WI009					
State District:	WI-NE					
Mailing Street No:	205 S BROADWAY					
Mailing Street 1:						
Mailing Street 2:	DEPERE					
Mailing City:	WI					
Mailing State:	WI					
Mailing Zip Code:	54115					
Mailing Country:	US					
Contact First Name:	DAN					
Contact Middle Initial:						
Contact Last Name:	VANDEYACHT					
Contact Street No:	205 S BROADWAY					
Contact Street 1:	DEPERE					
Contact Street 2:						
Contact City:	DEPERE					
Contact State:	WI					
Contact Zip:	54115					
Contact Country:	US					
Contact Phone:	920-338-8876					
Contact Phone Ext:						
Contact Fax:						
Contact Email Addr:						
Contact Title:						
<b>Hazardous Waste Details</b>						
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:	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:	D018					
BR Waste Code Active Status:	Yes					
Waste Code Active Status:	Yes					
Waste Code Description:	BENZENE					
Haz Waste Cd Owner:	HQ					
Haz Waste Cd:	D018					
BR Waste Code Active Status:	Yes					
Waste Code Active Status:	Yes					
Waste Code Description:	BENZENE					
<b>NAICS Details</b>						
Source Types:	I					Yes
NAICS Cd Owner:	HQ					2002
NAICS Code:	11111					
NAICS Description:	SOYBEAN FARMING					

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

Source Type: NON-UNLISTED/IGNITABLE WASTES

19 2 of 3 SSE 0.14 / 755.01 609.87 / 2 CITY OF DE PERE 205 S BROADWAY DE PERE WI 54115 SHWIMS

Site ID: 7796900  
 Facility FID: 405000970  
 Lat Degree: 42°52'00.00"  
 Lat Minute: 42  
 Long Deg: 89°51'11.99"  
 Long Min: 51  
 Long Sec: 11.99  
 Lat/Long Datum: NAD 83  
 Lat/Long Accuracy: 10  
 Last Mod: 4/25/2001  
 Q N Section: 04  
 Q N Section: 04  
 Q Section: 04  
 Range: 04  
 Site Survey Range: 04  
 Site Srvy Ring N Dir: 04  
 Survey Section: 04  
 Survey Township: 04  
 State Plane Coord: 04  
 Fac Oper Type Cd: 04  
 Fac Oper Type Desc: 04  
 Fac Owner Type Cd: 04  
 Fac Owner Type Desc: 04  
 Facility Status Cd: 04  
 Facility Status Desc: 04

Site Loc Address: 205 S BROADWAY DE PERE WI 54115  
 Last Update: 4/25/2001  
 Fac Start Date: 4/25/2001  
 Fac Region Abbr: NE  
 Fac Construct Date: 4/25/2001  
 Fac Loc Addr: 205 S BROADWAY DE PERE WI 54115  
 Fac Loc City: DE PERE WI 54115  
 Fac Loc State: DE PERE WI 54115  
 Fac Mail Addr: 205 S BROADWAY DE PERE WI 54115  
 Fac Mail City: DE PERE WI 54115  
 Fac Mail State: DE PERE WI 54115  
 Fac Mail Zip Code: 54115  
 Site Acres Amount: 0.14  
 Site Overflow Flag: 0  
 Site Owner Name: DANIEL C VANDEYACHT  
 Site Owner Type: P  
 Site FIPS County: 9

Facility Activity Information

License No: VSQG  
 Short Name: 203  
 Activity Code: HW  
 Act Name: HW Generator - Very Small  
 Orig Approval Date:  
 Activity Status Cd: I  
 Activity Status Desc: Inactive  
 License Status Cd:  
 License Status Desc:

License No: VSQGX PER  
 Short Name: 207  
 Activity Code: HW  
 Act Name: HW Very Small Generator - One time/Periodic  
 Orig Approval Date:  
 Activity Status Cd: I  
 Activity Status Desc: Inactive  
 License Status Cd:  
 License Status Desc:

Wastes Handled Information

License No: VSQGX PER  
 Short Name: 207  
 Activity Code: HW  
 Act Name: HW Very Small Generator - One time/Periodic  
 Status Code: A  
 Waste Code: D001

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

Waste Description: NON-UNLISTED/IGNITABLE WASTES

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

BLDG ID: 124132  
 Object ID: UST  
 Fire Dept ID: 0501  
 Fire Dept Name:

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

Size Gallons: 5000  
 Fed Reg UST: Y  
 Tank Occupancy Cd: 12  
 Occupancy Desc: Retail Fuel Sales  
 Owner: RIVERSIDE SHELL  
 Building Name: RIVERSIDE SHELL

Size Gallons: 10000  
 Fed Reg UST: Y  
 Tank Occupancy Cd: 12  
 Occupancy Desc: Retail Fuel Sales  
 Owner: CITY OF DEPERE  
 Building Name: DJ CONVENIENCE

Size Gallons: 8000  
 Fed Reg UST: Y  
 Tank Occupancy Cd: 12  
 Occupancy Desc: Retail Fuel Sales  
 Owner: RIVERSIDE SHELL  
 Building Name: RIVERSIDE SHELL

Size Gallons: 10000  
 Fed Reg UST: Y  
 Tank Occupancy Cd: 12  
 Occupancy Desc: Retail Fuel Sales  
 Owner: CITY OF DEPERE  
 Building Name: DJ CONVENIENCE

Facility Activity Information

License No: VSQG  
 Short Name: 203  
 Activity Code: HW  
 Act Name: HW Generator - Very Small  
 Orig Approval Date:  
 Activity Status Cd: I  
 Activity Status Desc: Inactive  
 License Status Cd:  
 License Status Desc:

License No: VSQGX PER  
 Short Name: 207  
 Activity Code: HW  
 Act Name: HW Very Small Generator - One time/Periodic  
 Orig Approval Date:  
 Activity Status Cd: I  
 Activity Status Desc: Inactive  
 License Status Cd:  
 License Status Desc:

Wastes Handled Information

License No: VSQGX PER  
 Short Name: 207  
 Activity Code: HW  
 Act Name: HW Very Small Generator - One time/Periodic  
 Status Code: A  
 Waste Code: D001

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

20	2 of 2	SE	0.16 / 830.98	617.51 / 4	SBC AMERITECH DEPERE 121 S MICHIGAN ST DE PERE WI 54115	UST
<p><b>BLDG ID:</b> 672735  <b>Object Type:</b> UST  <b>Fire Dept ID:</b> 0501  <b>Fire Dept Name:</b></p> <p><b>Land Owner Type:</b> Private  <b>Municipality Name:</b> DE PERE  <b>County Name:</b> BROWN</p> <p><b>Size Gallons:</b> 4000  <b>Fed Reg UST:</b> Y  <b>Tank Occupancy Cd:</b> 21  <b>Occupancy Desc:</b> Utility  <b>Owner:</b> AT&amp;T SERVICES INC. - PDO113 - CHERYL ALLEN  <b>Building Name:</b> SBC AMERITECH DEPERE</p>						

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
<p><b>EPA Handler ID:</b> WID988638987  <b>Land Type Code:</b> M  <b>Land Type Desc:</b> Municipal  <b>Federal Waste Generator Code:</b> N  <b>Gen Status Univ Desc:</b> No Report  <b>Importer Activity:</b> No  <b>Mixed Waste Generator:</b> No  <b>Transporter Activity:</b> No  <b>Transfer Facility:</b> No  <b>Recycle Activity:</b> No  <b>Onsite Burner Exemption:</b> No  <b>Furnace Exemption:</b> No  <b>Underground Inject. Activity:</b> No  <b>Receives Waste from Offsite:</b> No  <b>TSD Type:</b> No  <b>Generator Status:</b> No  <b>Generator Univ:</b> No  <b>Action has been imposed:</b> No  <b>Initials under 3004 (U/N/V):</b> No  <b>Institutional Control Indicator:</b> N  <b>Used Oil Transporter:</b> No  <b>Used Oil Processor:</b> No  <b>Used Oil Refiner:</b> No  <b>Used Oil Burner:</b> No  <b>Used Oil Market Burner:</b> No  <b>Used Oil Spec. Marketer:</b> No  <b>Activity Location:</b> WI  <b>County Code:</b> W0009  <b>County Name:</b> BROWN  <b>Contact Name:</b> TIMOTHY LEAHY  <b>Contact Phone No and Ext:</b> 414-732-4342  <b>Contact Email:</b>  <b>Contact Address:</b> 9208 MIENCHALVILLE RD., CATO, WI, 54206, US  <b>Mailing Address:</b> 403 N BROADWAY, DE PERE, WI, 54115</p>						

20	1 of 2	SE	0.16 / 830.98	617.51 / 4	SBC AMERITECH DEPERE 121 S MICHIGAN ST DE PERE WI 54115	AST
<p><b>Site ID:</b> 672735  <b>Object Type:</b> AST  <b>Fire Dept ID:</b> 0501  <b>Fire Dept Name:</b></p> <p><b>Land Owner Type:</b> Private  <b>Municipality Name:</b> DE PERE  <b>County Name:</b> BROWN</p> <p><b>Size Gallons:</b> 1300  <b>Fed Reg UST:</b> null  <b>Tank Occupancy Cd:</b> 19  <b>Occupancy Desc:</b> Backup or Emergency Generator  <b>Owner:</b> AT&amp;T SERVICES INC. - PDO113 - CHERYL ALLEN  <b>Building Name:</b> SBC AMERITECH DEPERE</p> <p><b>Size Gallons:</b> 275  <b>Fed Reg UST:</b> null  <b>Tank Occupancy Cd:</b> 19  <b>Occupancy Desc:</b> Backup or Emergency Generator  <b>Owner:</b> AT&amp;T SERVICES INC. - PDO113 - CHERYL ALLEN  <b>Building Name:</b> SBC AMERITECH DEPERE</p>						

**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

20	1 of 2	SE	0.16 / 830.98	617.51 / 4	SBC AMERITECH DEPERE 121 S MICHIGAN ST DE PERE WI 54115	AST
<p><b>Site ID:</b> 672735  <b>Object Type:</b> AST  <b>Fire Dept ID:</b> 0501  <b>Fire Dept Name:</b></p> <p><b>Land Owner Type:</b> Private  <b>Municipality Name:</b> DE PERE  <b>County Name:</b> BROWN</p> <p><b>Size Gallons:</b> 1300  <b>Fed Reg UST:</b> null  <b>Tank Occupancy Cd:</b> 19  <b>Occupancy Desc:</b> Backup or Emergency Generator  <b>Owner:</b> AT&amp;T SERVICES INC. - PDO113 - CHERYL ALLEN  <b>Building Name:</b> SBC AMERITECH DEPERE</p> <p><b>Size Gallons:</b> 275  <b>Fed Reg UST:</b> null  <b>Tank Occupancy Cd:</b> 19  <b>Occupancy Desc:</b> Backup or Emergency Generator  <b>Owner:</b> AT&amp;T SERVICES INC. - PDO113 - CHERYL ALLEN  <b>Building Name:</b> SBC AMERITECH DEPERE</p>						

20	1 of 2	SE	0.16 / 830.98	617.51 / 4	SBC AMERITECH DEPERE 121 S MICHIGAN ST DE PERE WI 54115	AST
<p><b>Site ID:</b> 672735  <b>Object Type:</b> AST  <b>Fire Dept ID:</b> 0501  <b>Fire Dept Name:</b></p> <p><b>Land Owner Type:</b> Private  <b>Municipality Name:</b> DE PERE  <b>County Name:</b> BROWN</p> <p><b>Size Gallons:</b> 1300  <b>Fed Reg UST:</b> null  <b>Tank Occupancy Cd:</b> 19  <b>Occupancy Desc:</b> Backup or Emergency Generator  <b>Owner:</b> AT&amp;T SERVICES INC. - PDO113 - CHERYL ALLEN  <b>Building Name:</b> SBC AMERITECH DEPERE</p> <p><b>Size Gallons:</b> 275  <b>Fed Reg UST:</b> null  <b>Tank Occupancy Cd:</b> 19  <b>Occupancy Desc:</b> Backup or Emergency Generator  <b>Owner:</b> AT&amp;T SERVICES INC. - PDO113 - CHERYL ALLEN  <b>Building Name:</b> SBC AMERITECH DEPERE</p>						

20	1 of 2	SE	0.16 / 830.98	617.51 / 4	SBC AMERITECH DEPERE 121 S MICHIGAN ST DE PERE WI 54115	AST
<p><b>Site ID:</b> 672735  <b>Object Type:</b> AST  <b>Fire Dept ID:</b> 0501  <b>Fire Dept Name:</b></p> <p><b>Land Owner Type:</b> Private  <b>Municipality Name:</b> DE PERE  <b>County Name:</b> BROWN</p> <p><b>Size Gallons:</b> 1300  <b>Fed Reg UST:</b> null  <b>Tank Occupancy Cd:</b> 19  <b>Occupancy Desc:</b> Backup or Emergency Generator  <b>Owner:</b> AT&amp;T SERVICES INC. - PDO113 - CHERYL ALLEN  <b>Building Name:</b> SBC AMERITECH DEPERE</p> <p><b>Size Gallons:</b> 275  <b>Fed Reg UST:</b> null  <b>Tank Occupancy Cd:</b> 19  <b>Occupancy Desc:</b> Backup or Emergency Generator  <b>Owner:</b> AT&amp;T SERVICES INC. - PDO113 - CHERYL ALLEN  <b>Building Name:</b> SBC AMERITECH DEPERE</p>						

**Violations/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: 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:  
 Imporner Activity:  
 Mixed Waste Gen:  
 Transfer:  
 Transfer Facility:  
 TSD Activity:  
 Recycle Activity:  
 Furnace B. Exempt:  
 Furnace Exempt:  
 Underground Injct:  
 Off Site Receipt:  
 Waste Dast Fac:  
 Subpart K College:  
 Subpart K Hospital:  
 Subpart K Non Profit:  
 Subpart K Withdraw:  
 Include Nmt Rprt:  
 Reporting Cycle:  
 LQHUM:  
 Trader Importer:  
 Slab Importer:  
 Slab Exporter:  
 Current Record:  
 Location Country:  
 State District Owner:

Used Oil Transporter:  
 UO Transfer Fac:  
 Used Oil Refiner:  
 Used Oil 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 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:

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

21   2 of 2   N   0.19 / 1,017.56   608.33 / 0   WHITE PILLARS MUSEUM   SHWMS

Source Type: N  
 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:  
 Imporner Activity:  
 Mixed Waste Gen:  
 Transfer:  
 Transfer Facility:  
 TSD Activity:  
 Recycle Activity:  
 Furnace B. Exempt:  
 Furnace Exempt:  
 Underground Injct:  
 Off Site Receipt:  
 Waste Dast Fac:  
 Subpart K College:  
 Subpart K Hospital:  
 Subpart K Non Profit:  
 Subpart K Withdraw:  
 Include Nmt Rprt:  
 Reporting Cycle:  
 LQHUM:  
 Trader Importer:  
 Slab Importer:  
 Slab Exporter:  
 Current Record:  
 Location Country:  
 State District Owner:

Used Oil Transporter:  
 UO Transfer Fac:  
 Used Oil Refiner:  
 Used Oil 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 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:

**Owner/Operator Details**

Owner/Operator Ind: CO  
 Name: DE PERE HISTORICAL MUSEUM  
 Street No: 403 N BROADWAY  
 Street 1:  
 Street 2:  
 City: WI  
 State: WI  
 Source Type: N

Country: CO  
 Zip Code: 54115  
 Phone: 414-336-3877  
 Type: P  
 Date Became Current:  
 Date Ended Current:

Owner/Operator Ind: CO  
 Name: DE PERE HISTORICAL MUSEUM  
 Street No: 403 N BROADWAY  
 Street 1:  
 Street 2:  
 City: WI  
 State: WI  
 Source Type: I

Country: CO  
 Zip Code: 54115  
 Phone: 414-336-3877  
 Type: P  
 Date Became Current:  
 Date Ended Current:

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

21   2 of 2   N   0.19 / 1,017.56   608.33 / 0   WHITE PILLARS MUSEUM   SHWMS

Source Type: N  
 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:  
 Imporner Activity:  
 Mixed Waste Gen:  
 Transfer:  
 Transfer Facility:  
 TSD Activity:  
 Recycle Activity:  
 Furnace B. Exempt:  
 Furnace Exempt:  
 Underground Injct:  
 Off Site Receipt:  
 Waste Dast Fac:  
 Subpart K College:  
 Subpart K Hospital:  
 Subpart K Non Profit:  
 Subpart K Withdraw:  
 Include Nmt Rprt:  
 Reporting Cycle:  
 LQHUM:  
 Trader Importer:  
 Slab Importer:  
 Slab Exporter:  
 Current Record:  
 Location Country:  
 State District Owner:

Used Oil Transporter:  
 UO Transfer Fac:  
 Used Oil Refiner:  
 Used Oil 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 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:

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

Activity Detail No: 0305000173  
 Start Date: 17/8/1989  
 End Date: 26/2/2001  
 Longitude: -88.0556343  
 Registry I: YES  
 PLSS Desc: NWISE2223N20E

22 2 of 2 ESE 0.20 / 1,068.27 610.94 / 3 KERR-MCGEE 715 E GEORGE ST DE PERE WI LUST  
 Site ID: 3256300  
 BRRTS No: BRRTS Bulk data download  
 Database Source: NORTHEAST  
 County Code: 5  
 County Name: BROWN  
 Latitude: 44.44903160  
 Longitude: -88.05563430

**Facility Activity Information**

Detail Seq No: 20763  
 Act Code: 210  
 Activity Type: LUST  
 Status: C  
 Status CD: CLOSED  
 Comm No: 5411528115  
 Comm Occurrence ID: 2980  
 EPA CERCLIS ID:  
 Activity Name: 405031220  
 Activity Name: KERR-MCGEE - DE PERE  
 Activity No: 0305000173  
 Activity Display No: 03-05-000173  
 Start Date: 1989-08-17  
 End Date: 2001-02-26  
 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: 02/26/2001  
 Action Code: 236  
 Action Name: Continuing Obligation - Residual GW Contamination Closure or Ongoing Cleanup was approved with this agreement to record this site on the GIS Registry due to the fact that the site is still in violation in excess of ch. NR 140 groundwater enforcement standard (a)(a)(a)  
 Action Desc: \*\*\* AUTO-POPULATED \*\*\*  
 Action Comment:  
 Action Date: 02/26/2001  
 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: 10/11/1989  
 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: 12/07/1989  
 Action Code: 35  
 Action Name: Site Investigation Workplan Received (w/out Fee)/2  
 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:

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

Fac Mail State: WI  
 Fac Mail Zip Code: 54115  
 Site Survey Range: DE PERE HISTORICAL MUSEUM  
 Site Survey Range: DE PERE HISTORICAL MUSEUM  
 Site Overflow Flag: P  
 Site Owner Name: P  
 Site Owner Type: 9  
 Site FIPS County:

Fee Flag: No  
 Monitor Req Flag: Yes  
 License Flag:  
 HW Annual Flag:  
 SW Annual Flag:

**Wastes Handled Information**

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

**Contact Information**

Activity Code: 202  
 Last Name: LEAHY  
 Middle Initial:  
 First Name: TIMOTHY  
 Mail Name: TIMOTHY LEAHY, PAINTER  
 Phone: 9207324342

**Owner Information**

Name: DE PERE HISTORICAL MUSEUM  
 Street: 403 N BROADWAY  
 City: WI  
 State: 54115  
 Zip:  
 Owner Type:

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: 405031220  
 Detail Sequence No: 20763  
 Act Code: 340  
 WTM91 X AM: 674692 0001  
 WTM91 Y AM: 443565 99995  
 Latitude: 44.4490316

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Action Comment:</b>						
<b>Action Date:</b>	06/16/1996					
<b>Action Code:</b>	43					
<b>Action Name:</b>	Status Report Received/5					
<b>Action Desc:</b>	Date updates on progress are received. Can be 30, 60, 90 days or other interval					
<b>Action Comment:</b>						
<b>Action Date:</b>	10/19/2000					
<b>Action Code:</b>	50					
<b>Action Name:</b>	GIS Registry Site					
<b>Action Desc:</b>	Site conditions merit placement on GIS registry.					
<b>Action Comment:</b>						
<b>Action Date:</b>	06/13/1994					
<b>Action Code:</b>	30					
<b>Action Name:</b>	Site Investigation Workplan Go Ahead (notice to proceed)					
<b>Action Desc:</b>	Date the DNR allows the RP to proceed without approval of the SWP. Either written or by phone call					
<b>Action Comment:</b>						
<b>Action Date:</b>	02/27/1995					
<b>Action Code:</b>	43					
<b>Action Name:</b>	Status Report Received/2					
<b>Action Desc:</b>	Date updates on progress are received. Can be 30, 60, 90 days or other interval					
<b>Action Comment:</b>						
<b>Action Date:</b>	08/17/1989					
<b>Action Code:</b>	1					
<b>Action Name:</b>	Notification					
<b>Action Desc:</b>	Date the DNR is notified of the discovery of the contamination.					
<b>Action Comment:</b>						
<b>Action Date:</b>	05/10/1990					
<b>Action Code:</b>	36					
<b>Action Name:</b>	Site Investigation Workplan Approved					
<b>Action Desc:</b>	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"					
<b>Action Comment:</b>						
<b>Action Date:</b>	02/26/2001					
<b>Action Code:</b>	56					
<b>Action Name:</b>	Continuing Obligation(s) Required - GIS Registry Site					
<b>Action Desc:</b>	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.					
<b>Action Comment:</b>						
<b>Action Date:</b>	09/27/1996					
<b>Action Code:</b>	43					
<b>Action Name:</b>	Status Report Received/6					
<b>Action Desc:</b>	Date updates on progress are received. Can be 30, 60, 90 days or other interval.					
<b>Action Comment:</b>						
<b>Action Date:</b>	11/09/1989					
<b>Action Code:</b>	2					
<b>Action Name:</b>	RP Letter Sent					
<b>Action Desc:</b>	Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.					
<b>Action Comment:</b>						
<b>Action Date:</b>	10/19/2000					
<b>Action Code:</b>	84					
<b>Action Name:</b>	Conditional Closure					
<b>Action Desc:</b>	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.					
<b>Action Comment:</b>						
<b>Action Date:</b>	07/02/2013					
<b>Action Code:</b>	89					
<b>Action Name:</b>	DSPS (formerly Commerce) Transferred Back to DNR					
<b>Action Desc:</b>	Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.					

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



**Monitoring:** SE  
**Short Name:** WSTREGSITE  
**Comment TE:** Range: 20E  
**Contam Sou:** WLA Survey Sec: 22  
**Last Update 1:** WST000 QA Survey Tow: 23  
 QA Reviewed:  
 QA Review 1:

**26 1 of 2 ESE 0.27 / 1,399.27 611.16 / 3 TACO JOHN (FORMER) CRS**  
**Facility I:** De Pere City WI  
**Serial Sequence No:** 556608  
**Activity Detail No:** 340  
**Start Date:** 23/12/2010  
**End Date:** 8/6/2012

**26 2 of 2 ESE 0.27 / 1,399.27 611.16 / 3 TACO JOHN (FORMER) LUST**  
**Site ID:** 23389900  
**BRRTS No:** BRRTS Bulk data download  
**Database Source:** NORTHEAST  
**Region:** NORTHEAST

**Facility Activity Information**  
**Detail Seq No:** 556608  
**Act Code:** 340  
**Activity Type:** LUST  
**Status CD:** C  
**Comm No:** 54115291505  
**CPA Occurrence ID:** 19852  
**FPA CERCLIS ID:** NONE  
**Activity Name:** TACO JOHN (FORMER)  
**Activity No:** 0305556608  
**Activity Display No:** 03-05-556608  
**Start Date:** 2010-12-23  
**Last Action:** 2012-05-08  
**Address:** 2013-07-02  
**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  
**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  
 PECPA PROGRAM TRANSFER 2013-2015 STATE BUDGET  
**Action Date:** 06/02/2011 9:22:02 AM  
**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. ACHDAG 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 @A@A@  
 \*\*\* AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION \*\*\*

**Action Date:** 06/08/2012  
**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 DPS Data Interchange \*\*\*  
 01/13/2011 11:17:25 AM  
 2  
 RP Letter Sent  
**Action Name:** Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination  
**Action Desc:** BRAD WESSLEY, ANCHOR BANK

**Action Date:** 12/23/2010  
**Action Code:** 1  
**Action Name:** Notification  
**Action Desc:** Date the DNR is notified of the discovery of the contamination  
**Action Comment:** SITE ASSESSMENT MARCH 31 2010  
 04/18/2012  
 50  
 GIS Registry Site  
**Action Name:** Site conditions meet placement on GIS registry  
**Action Desc:** \*\*\* AUTO POPULATED BY 700 ACTION ENTRY \*\*\*

**Action Date:** 07/12/2012  
**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:** PER R SANCHEZ  
 01/01/2011  
 43  
 Status Report Received  
**Action Name:** Date updates on progress are received  
**Action Desc:** Can be 30, 60, 90 days or other interval  
**Action Comment:** CONSULTANT HIRED - KEY ENGINEERING GROUP

**Action Date:** 04/18/2012  
**Action Code:** 700  
**Action Name:** Database Fee Paid for Groundwater  
**Action Desc:** Date fee received for Closed Remediation Groundwater Site Registry  
**Action Comment:** 05/15/2012  
 37  
 SI Report Received (w/out Fee)  
**Action Name:** 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 Desc:** \*\*\* SITE INVESTIGATION DETERMINED BY DPS TO BE COMPLETE - FROM DPS DATA INTERCHANGE \*\*\*

**Action Date:** 06/06/2012  
**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 meet placement on the GIS registry @A@A@  
 AUTO-POPULATED AS REPLACEMENT FOR CODE 50

**Action Date:** 06/06/2012  
**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 meet placement on the GIS registry @A@A@  
 AUTO-POPULATED AS REPLACEMENT FOR CODE 50

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 5 LUST

Site ID: 7094400  
 BRTS No: BRTS Bulk data download  
 Database Source: NORTHEAST  
 Region: 5  
 County Code: BROWN  
 County Name: 44-45318070  
 Latitude: -88-06132670  
 Longitude:

**Facility Activity Information**

Detail Seq No: 213163  
 Act Code: 340  
 Activity Type: LUST  
 Status CD: C  
 Status: CLOSED  
 Dcom No: 541325608  
 EPA CERCLIS ID: 1493  
 Risk Code: HIGH  
 Acres: UNKNOWN  
 Juris: DNR RR  
 NPL Flag: No  
 RCRA Track Flag: No  
 RCRA Eligible Flag: Yes  
 AS Flag: No  
 Dewater Flag: No  
 Co Contam Flag: No  
 PLSS: SE 1/4 of the NW 1/4 of Sec 22, T23N, R20E  
 Activity Name: VOYAGER APARTMENTS  
 Activity No: 03-05-213163  
 Activity Display No: 1999-01-29  
 Start Date: 1999-09-03  
 End Date: 1999-09-03  
 Last Action: 1999-09-03  
 Address: 44-45318070  
 Activity Comments: -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 (without 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 (without 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: 08/05/1999  
 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: MW ABANDONMENT FORMS

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:

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

05/15/2012 04 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: 566623  
 Impact Comment: Soil Contamination  
 Potential Flag: 05  
 Impact Seq No: 566624  
 Impact Comment: Groundwater Contamination  
 Potential Flag: 04

**Substances Information**

Substance Desc: Polynuclear Aromatic Hydrocarbons  
 Spill Released Amt: Volatile Organic Compounds  
 Substance Desc: Volatile Organic Compounds  
 Spill Released Amt:

**WHO Information**

Org Flag: Yes  
 Role Desc: Consultant  
 Full Name: KENNESAW ENGINEERING GROUP LTD  
 Address 1: 755 N WALTER ST  
 Address 2: SUITE 510  
 City: MILWAUKEE  
 State Abbr: 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:  
 City: APPLETON  
 State Abbr: 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:  
 City: APPLETON  
 State Abbr: WI  
 Postal Code: 54313-5727  
 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 CFRS

Facility I: 674244 06245  
 Detail Sequence No: 444036 5001  
 Act Code: 44-4531807  
 Activity Detail No: -88 0613267  
 Start Date: 29/11/1999  
 End Date: 3/9/1999  
 PLS Desc: SENW223N20E

**Action Date:** 06/25/1999  
**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:** 09/03/1999  
**Action Code:** 11  
**Action Name:** Activity Closed  
**Action Desc:** Date the Closure Letter or No Further Action letter is sent

**Impacts Information**  
**Impact Seq No:** 21365  
**Impact Comment:** Soil Contamination  
**Impact Code:** 05  
**Impact Desc:** Potential Flag:  
**Impact Seq No:** 223477  
**Impact Comment:** Groundwater Contamination  
**Impact Code:** 04  
**Impact Desc:** 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:**  
**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:** KELO LAURIDSEN  
**Address 1:** 2984 SHAWANO AVE  
**Address 2:** GREEN BAY  
**City:**  
**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:** LEFFEBVRE INVESTMENT CO LLC  
**Address 1:** N12796 KEATING RD  
**Address 2:** WAUSAUKEE  
**City:**  
**State Abbr:** WI  
**Postal Code:** 54177  
**Composite Address:** WAUSAUKEE, WI 54177  
**Country Name:** UNITED STATES  
**Email:** NA

**Facility I:** 28  
**Detail Sequence No:** 1 of 2  
**Act Code:** 611.94 / 4  
**Activity Detail No:** 0.29 / 1,534.67  
**Start Date:** 1,534.67  
**End Date:** 1,534.67  
**WTM91 X AM:** 674794.98995  
**WTM91 Y AM:** 443600  
**Latitude:** 44.4491356  
**Longitude:** -88.0545364  
**Registry I:** YES  
**PLSS Desc:** N172200

**Facility I:** 28  
**Detail Sequence No:** 2 of 2  
**Act Code:** 611.94 / 4  
**Activity Detail No:** 0.29 / 1,534.67  
**Start Date:** 1,534.67  
**End Date:** 1,534.67  
**WTM91 X AM:** 674794.98995  
**WTM91 Y AM:** 443600  
**Latitude:** 44.4491356  
**Longitude:** -88.0545364  
**Registry I:** YES  
**PLSS Desc:** N172200

**Site ID:** 1985900  
**BRRTS No:** BRRTS Bulk data download  
**Region:** NORTHEAST  
**County Code:** 5  
**County Name:** BROWN  
**Latitude:** 44.44913560  
**Longitude:** -88.05453640

**Facility Activity Information**  
**Detail Seq No:** 24356  
**Act Code:** 340  
**Activity Type:** LUST  
**Status CD:** C  
**Comm Occurrence ID:** 2795  
**EPA CERCLIS ID:** 54115291521  
**FD:** 405128350  
**Activity Name:** DE PERE MINI-MART  
**Activity No:** 0305000843  
**Activity Display No:** 03-05-000843  
**Start Date:** 1991-01-25  
**End Date:** 2000-07-13  
**Last Action:** 2013-07-02  
**Address:**  
**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\*\*\*  
**Risk Code:** MEDIUM  
**Acres:** UNKNOWN  
**Acres 100:** Yes  
**DNR RR:** No  
**NEI Flag:** No  
**DCOM DB Track Flag:** Yes  
**PECFA Eligible Flag:** Yes  
**AST Flag:** No  
**Drycleaner Flag:** No  
**Co Contam Flag:** No  
**PLSS:** NW 1/4 of the SE 1/4 of Sec 22, T23N, R20E  
**Geo Registry Flag:** Yes  
**GIS Area Point Flag:** Yes  
**Latitude:** 44.44913560  
**Longitude:** -88.05453640

**Action Information**  
**Action Date:** 08/30/1993  
**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:** 10/16/2001  
**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:** 11/05/1993  
**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:** 06/07/1999  
**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:** 03/19/1991  
**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:** 07/13/2000  
**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:** \*\*\* AUTO-POPULATED \*\*\*  
**Action Date:** 03/20/1996

Map Key	Number of Records	Direction	Distance (mily)	Elev/Diff (ft)	Site	DB
<b>Action Comment:</b>						
	37	04/26/1991				
<b>Action Code:</b>		SI Report Received (w/out Fee)				
<b>Action Desc:</b>		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				
<b>Action Date:</b>		04/26/1991				
<b>Action Code:</b>		*** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE				
<b>Action Desc:</b>		***				
<b>Action Date:</b>		07/13/2000				
<b>Action Code:</b>		Continuing Obligation(s) Required - GIS Registry Site				
<b>Action Desc:</b>		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. The condition must be met prior to placement on the GIS registry				
<b>Action Date:</b>		09/22/1994				
<b>Action Code:</b>		Status Report Received/6				
<b>Action Desc:</b>		Date updates on progress are received Can be 30, 60, 90 days or other interval				
<b>Action Date:</b>		01/25/1991				
<b>Action Code:</b>		QUARTERLY SAMPLE RESULTS				
<b>Action Desc:</b>		Notification				
<b>Action Date:</b>		11/17/1992				
<b>Action Code:</b>		Date the DNR is notified of the discovery of the contamination				
<b>Action Desc:</b>		Form 4 Approved				
<b>Action Date:</b>		07/07/1999				
<b>Action Code:</b>		[OBsolete] Date the DNR signs the Form 4, PECEFA request for reimbursement for actions taken in accordance with s101.143				
<b>Action Desc:</b>		Closure Not Approved				
<b>Action Date:</b>		01/05/2000				
<b>Action Code:</b>		Date closure not approved letter is sent				
<b>Action Desc:</b>		Activity Transferred to DSPS (formerly Commerce)				
<b>Action Date:</b>		01/30/1998				
<b>Action Code:</b>		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				
<b>Action Desc:</b>		REQUEST DECISION ON CLOSURE				
<b>Action Date:</b>		01/30/1998				
<b>Action Code:</b>		Status Report Received/9				
<b>Action Desc:</b>		Date updates on progress are received Can be 30, 60, 90 days or other interval				
<b>Action Date:</b>		02/09/1994				
<b>Action Code:</b>		ANNUAL STATUS REPORT				
<b>Action Desc:</b>		Status Report Received/4				
<b>Action Date:</b>		05/25/1995				
<b>Action Code:</b>		Date updates on progress are received Can be 30, 60, 90 days or other interval				
<b>Action Desc:</b>		Status Report Received/7				
<b>Action Date:</b>		03/19/1991				
<b>Action Code:</b>		QUARTERLY UPDATE				
<b>Action Desc:</b>		Date updates on progress are received Can be 30, 60, 90 days or other interval				

Map Key	Number of Records	Direction	Distance (mily)	Elev/Diff (ft)	Site	DB
<b>Action Comment:</b>						
	43	01/28/1994				
<b>Action Code:</b>		Status Report Received/8				
<b>Action Desc:</b>		Date updates on progress are received Can be 30, 60, 90 days or other interval				
<b>Action Date:</b>		01/28/1994				
<b>Action Code:</b>		Status Report Received/3				
<b>Action Desc:</b>		Date updates on progress are received Can be 30, 60, 90 days or other interval				
<b>Action Date:</b>		04/26/1991				
<b>Action Code:</b>		Remedial Action Options Report received (w/out Fee)				
<b>Action Desc:</b>		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.				
<b>Action Date:</b>		07/13/2000				
<b>Action Code:</b>		Continuing Obligation - Residual GW Contamination				
<b>Action Desc:</b>		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				
<b>Action Date:</b>		02/08/2000				
<b>Action Code:</b>		*** AUTO-POPULATED ***				
<b>Action Desc:</b>		Conditional Closure				
<b>Action Date:</b>		07/13/2000				
<b>Action Code:</b>		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				
<b>Action Desc:</b>		*** Conditional Closure from Commerce Data Interchange ***				
<b>Action Date:</b>		07/02/2013				
<b>Action Code:</b>		Conditional Closure				
<b>Action Desc:</b>		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				
<b>Action Date:</b>		07/02/2013				
<b>Action Code:</b>		DSPS (formerly Commerce) Transferred Back to DNR				
<b>Action Desc:</b>		Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR DSPS was part of the Dept of Commerce until 2011				
<b>Action Date:</b>		11/06/1992				
<b>Action Code:</b>		PECEFA PROGRAM TRANSFER 2013-2015 STATE BUDGET				
<b>Action Desc:</b>		Remedial Action Report Received				
<b>Action Date:</b>		07/22/1994				
<b>Action Code:</b>		[OBsolete] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity				
<b>Action Desc:</b>		Status Report Received/5				
<b>Action Date:</b>		07/13/2000				
<b>Action Code:</b>		Date updates on progress are received Can be 30, 60, 90 days or other interval				
<b>Action Desc:</b>		Activity Closed				
<b>Action Date:</b>		07/13/2000				
<b>Action Code:</b>		Date the Closure Letter or No Further Action letter is sent				
<b>Action Desc:</b>		*** NRY20 Closure from Commerce Data Interchange ***				
<b>Action Date:</b>		07/13/2000				
<b>Action Code:</b>		GIS Registry Site				
<b>Action Desc:</b>		Site conditions met placement on GIS registry				

**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:** 06/01/1994  
 30 Site Investigation Workplan Go Ahead (notice to proceed)  
 Date the DNR allows the RP to proceed without approval of the SIMP. Either written or by phone call.

**Impact Seq No:** 67297  
**Impact Comment:** Groundwater Contamination  
**Potential Flag:** 04

**Impact Seq No:** 67298  
**Impact Comment:** Soil Contamination  
**Potential Flag:** 05

**Who Information**  
**Org Flag:** Yes  
**Role Desc:** Responsible Party  
**Full Name:** BROEREN OIL CO  
**Address 1:** 8078 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:** 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

**Facility Owner Information**  
**Name:** BROEREN III INC  
**City:** KAUKAUNA  
**State:** WI  
**Street:** 8078 HWY D  
**Zip:** 54130  
**End Date:**  
**Start Date:**

**Site ID:** 29  
**BRTS No:** 1 of 1  
**Database Source:** BRTS Bulk data download  
**Region:** NORTHEAST

**Facility Activity Information**  
**Detail Seq No:** 581974  
**Act Code:** 33  
**Activity Type:** ERP  
**Status ID:** O  
**Status:** OPEN  
**Doc No:** NONE  
**Comm Occurrence ID:** NONE  
**EPA CERCLIS ID:** 405007350  
**FID:**

**Risk Code:** N/A  
**Address:** UNKNOWN  
**Address 100:** Y  
**NPL Flag:** DNR RR  
**DCOM DB Track Flag:** No  
**PECEA Eligible Flag:** No  
**AST Flag:** No  
**Drycleaner Flag:** Yes

**Site ID:** 29  
**BRTS No:** 1 of 1  
**Database Source:** BRTS Bulk data download  
**Region:** NORTHEAST

**Facility Activity Information**  
**Detail Seq No:** 581974  
**Act Code:** 33  
**Activity Type:** ERP  
**Status ID:** O  
**Status:** OPEN  
**Doc No:** NONE  
**Comm Occurrence ID:** NONE  
**EPA CERCLIS ID:** 405007350  
**FID:**

**Risk Code:** N/A  
**Address:** UNKNOWN  
**Address 100:** Y  
**NPL Flag:** DNR RR  
**DCOM DB Track Flag:** No  
**PECEA Eligible Flag:** No  
**AST Flag:** No  
**Drycleaner Flag:** Yes

**Site ID:** 29  
**BRTS No:** 1 of 1  
**Database Source:** BRTS Bulk data download  
**Region:** NORTHEAST

**Facility Activity Information**  
**Detail Seq No:** 581974  
**Act Code:** 33  
**Activity Type:** ERP  
**Status ID:** O  
**Status:** OPEN  
**Doc No:** NONE  
**Comm Occurrence ID:** NONE  
**EPA CERCLIS ID:** 405007350  
**FID:**

**Risk Code:** N/A  
**Address:** UNKNOWN  
**Address 100:** Y  
**NPL Flag:** DNR RR  
**DCOM DB Track Flag:** No  
**PECEA Eligible Flag:** No  
**AST Flag:** No  
**Drycleaner Flag:** Yes

**Site ID:** 29  
**BRTS No:** 1 of 1  
**Database Source:** BRTS Bulk data download  
**Region:** NORTHEAST

**Facility Activity Information**  
**Detail Seq No:** 581974  
**Act Code:** 33  
**Activity Type:** ERP  
**Status ID:** O  
**Status:** OPEN  
**Doc No:** NONE  
**Comm Occurrence ID:** NONE  
**EPA CERCLIS ID:** 405007350  
**FID:**

**Risk Code:** N/A  
**Address:** UNKNOWN  
**Address 100:** Y  
**NPL Flag:** DNR RR  
**DCOM DB Track Flag:** No  
**PECEA Eligible Flag:** No  
**AST Flag:** No  
**Drycleaner Flag:** Yes

**Site ID:** 29  
**BRTS No:** 1 of 1  
**Database Source:** BRTS Bulk data download  
**Region:** NORTHEAST

**Facility Activity Information**  
**Detail Seq No:** 581974  
**Act Code:** 33  
**Activity Type:** ERP  
**Status ID:** O  
**Status:** OPEN  
**Doc No:** NONE  
**Comm Occurrence ID:** NONE  
**EPA CERCLIS ID:** 405007350  
**FID:**

**Risk Code:** N/A  
**Address:** UNKNOWN  
**Address 100:** Y  
**NPL Flag:** DNR RR  
**DCOM DB Track Flag:** No  
**PECEA Eligible Flag:** No  
**AST Flag:** No  
**Drycleaner Flag:** Yes

**Site ID:** 29  
**BRTS No:** 1 of 1  
**Database Source:** BRTS Bulk data download  
**Region:** NORTHEAST

**Facility Activity Information**  
**Detail Seq No:** 581974  
**Act Code:** 33  
**Activity Type:** ERP  
**Status ID:** O  
**Status:** OPEN  
**Doc No:** NONE  
**Comm Occurrence ID:** NONE  
**EPA CERCLIS ID:** 405007350  
**FID:**

**Risk Code:** N/A  
**Address:** UNKNOWN  
**Address 100:** Y  
**NPL Flag:** DNR RR  
**DCOM DB Track Flag:** No  
**PECEA Eligible Flag:** No  
**AST Flag:** No  
**Drycleaner Flag:** Yes

**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:** 06/01/1994  
 30 Site Investigation Workplan Go Ahead (notice to proceed)  
 Date the DNR allows the RP to proceed without approval of the SIMP. Either written or by phone call.

**Impact Seq No:** 67297  
**Impact Comment:** Groundwater Contamination  
**Potential Flag:** 04

**Impact Seq No:** 67298  
**Impact Comment:** Soil Contamination  
**Potential Flag:** 05

**Who Information**  
**Org Flag:** Yes  
**Role Desc:** Responsible Party  
**Full Name:** BROEREN OIL CO  
**Address 1:** 8078 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:** 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

**Facility Owner Information**  
**Name:** BROEREN III INC  
**City:** KAUKAUNA  
**State:** WI  
**Street:** 8078 HWY D  
**Zip:** 54130  
**End Date:**  
**Start Date:**

**Site ID:** 29  
**BRTS No:** 1 of 1  
**Database Source:** BRTS Bulk data download  
**Region:** NORTHEAST

**Facility Activity Information**  
**Detail Seq No:** 581974  
**Act Code:** 33  
**Activity Type:** ERP  
**Status ID:** O  
**Status:** OPEN  
**Doc No:** NONE  
**Comm Occurrence ID:** NONE  
**EPA CERCLIS ID:** 405007350  
**FID:**

**Risk Code:** N/A  
**Address:** UNKNOWN  
**Address 100:** Y  
**NPL Flag:** DNR RR  
**DCOM DB Track Flag:** No  
**PECEA Eligible Flag:** No  
**AST Flag:** No  
**Drycleaner Flag:** Yes

**Site ID:** 29  
**BRTS No:** 1 of 1  
**Database Source:** BRTS Bulk data download  
**Region:** NORTHEAST

**Facility Activity Information**  
**Detail Seq No:** 581974  
**Act Code:** 33  
**Activity Type:** ERP  
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**Comm Occurrence ID:** NONE  
**EPA CERCLIS ID:** 405007350  
**FID:**

**Risk Code:** N/A  
**Address:** UNKNOWN  
**Address 100:** Y  
**NPL Flag:** DNR RR  
**DCOM DB Track Flag:** No  
**PECEA Eligible Flag:** No  
**AST Flag:** No  
**Drycleaner Flag:** Yes

**Site ID:** 29  
**BRTS No:** 1 of 1  
**Database Source:** BRTS Bulk data download  
**Region:** NORTHEAST

**Facility Activity Information**  
**Detail Seq No:** 581974  
**Act Code:** 33  
**Activity Type:** ERP  
**Status ID:** O  
**Status:** OPEN  
**Doc No:** NONE  
**Comm Occurrence ID:** NONE  
**EPA CERCLIS ID:** 405007350  
**FID:**

**Risk Code:** N/A  
**Address:** UNKNOWN  
**Address 100:** Y  
**NPL Flag:** DNR RR  
**DCOM DB Track Flag:** No  
**PECEA Eligible Flag:** No  
**AST Flag:** No  
**Drycleaner Flag:** Yes

**Site ID:** 29  
**BRTS No:** 1 of 1  
**Database Source:** BRTS Bulk data download  
**Region:** NORTHEAST

**Facility Activity Information**  
**Detail Seq No:** 581974  
**Act Code:** 33  
**Activity Type:** ERP  
**Status ID:** O  
**Status:** OPEN  
**Doc No:** NONE  
**Comm Occurrence ID:** NONE  
**EPA CERCLIS ID:** 405007350  
**FID:**

**Risk Code:** N/A  
**Address:** UNKNOWN  
**Address 100:** Y  
**NPL Flag:** DNR RR  
**DCOM DB Track Flag:** No  
**PECEA Eligible Flag:** No  
**AST Flag:** No  
**Drycleaner Flag:** Yes

**Site ID:** 29  
**BRTS No:** 1 of 1  
**Database Source:** BRTS Bulk data download  
**Region:** NORTHEAST

**Facility Activity Information**  
**Detail Seq No:** 581974  
**Act Code:** 33  
**Activity Type:** ERP  
**Status ID:** O  
**Status:** OPEN  
**Doc No:** NONE  
**Comm Occurrence ID:** NONE  
**EPA CERCLIS ID:** 405007350  
**FID:**

**Risk Code:** N/A  
**Address:** UNKNOWN  
**Address 100:** Y  
**NPL Flag:** DNR RR  
**DCOM DB Track Flag:** No  
**PECEA Eligible Flag:** No  
**AST Flag:** No  
**Drycleaner Flag:** Yes

**Site ID:** 29  
**BRTS No:** 1 of 1  
**Database Source:** BRTS Bulk data download  
**Region:** NORTHEAST

**Facility Activity Information**  
**Detail Seq No:** 581974  
**Act Code:** 33  
**Activity Type:** ERP  
**Status ID:** O  
**Status:** OPEN  
**Doc No:** NONE  
**Comm Occurrence ID:** NONE  
**EPA CERCLIS ID:** 405007350  
**FID:**

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

Region: NORTH-EAST  
 Latitude: 44.44439030  
 Longitude: -88.06551460

Facility Activity Information

Detail Seq No: 28670  
 Act Code: 340  
 Activity Type: LUST  
 Status CD: C  
 Status: CLOSED  
 Dcom No: 5411520900  
 Comm Occurrence ID: 6856  
 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  
 Activity Detail Address:  
 Activity Comments:

Action Information

Action Date: 10/07/1998  
 Action Code: 52  
 Action Name:  
 Action Desc:

Action Comment

Dead Restriction for Soil at Closure  
 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

Impacts Information

Impact Seq No: 72097  
 Impact Comment: Soil Contamination  
 Impact Code: 05  
 Potential Flag:  
 Impact Seq No: 189638  
 Impact Comment: Groundwater Contamination  
 Impact Code: D4  
 Potential Flag:

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:  
 City: DE PERE  
 State Abbr: WI  
 Postal Code: 54115-2099  
 Composite Address: DE PERE, WI 54115  
 Country Name: UNITED STATES  
 Email:  
 Org Flag: No  
 Role Desc: DNR File Contact  
 Full Name: DENISE DANIELSKI  
 Address 1: 2984 SHAWANO AVE  
 Address 2:  
 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 Direction Distance (m/ft) Elev/Diff (ft) Site DB

Action Code:  
 Action Desc:  
 Action Comment:

Impacts Information

Impact Seq No: 575051  
 Impact Comment: Soil Contamination  
 Impact Code: 05  
 Potential Flag:  
 Impact Seq No: 575050  
 Impact Comment: Groundwater Contamination  
 Impact Code: D4  
 Potential Flag: Yes

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:  
 City: DE PERE  
 State Abbr: WI  
 Postal Code: 54115  
 Composite Address: DE PERE, WI 54115  
 Country Name: UNITED STATES  
 Email: tomv@kollegstown.com

Org Flag: No  
 Role Desc: Responsible Party  
 Full Name: PERSONAL INFORMATION WITHHELD  
 Address 1: DE PERE  
 Address 2:  
 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:  
 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: 53801  
 Composite Address: PORTAGE, WI 53801  
 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

City: GREEN BAY  
 Org Flag: No  
 Role Desc: Project Manager  
 Full Name: KELO LAURIDSEN  
 Address 1: 2984 SHAWANO AVE  
 Address 2:  
 City: GREEN BAY

**Facility Owner Information**

Name: ST NORBERT COLLEGE  
 City: DEPERE  
 State: WI  
 Street: 100 GRANT ST

30 2 of 3 SW 0.39 / 2,085.57 610.67 / 3 ST NORBERT COLLEGE  
 100 Grant St  
 De Pere WI

Facility ID: 405218550  
 Detail Sequence No: 28670  
 Act Code: 340  
 Activity Detail No: 0305001984  
 Start Date: 9/12/1994  
 End Date: 7/10/1998

30 3 of 3 SW 0.39 / 2,085.57 610.67 / 3 ST NORBERT COLLEGE  
 100 GRANT ST  
 DE PERE WI 54115

Site ID: 3863300  
 BRRTS No:  
 Database Source: BRRTS Bulk data download  
 Region: NORTHEAST

**Facility Activity Information**

Detail Seq No: 28670  
 Act Code: 340  
 Activity Type: LUST  
 Status: C  
 Comm Occurrence ID: 54115209900  
 EPA CERCLIS ID: 6858  
 Facility 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:  
 Activity Details:  
 Activity Comments:

**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.

City: GREEN BAY  
 Org Flag: No  
 Role Desc: Project Manager  
 Full Name: KELO LAURIDSEN  
 Address 1: 2984 SHAWANO AVE  
 Address 2:  
 City: GREEN BAY

**Facility Owner Information**

Name: ST NORBERT COLLEGE  
 City: DEPERE  
 State: WI  
 Street: 100 GRANT ST

30 2 of 3 SW 0.39 / 2,085.57 610.67 / 3 ST NORBERT COLLEGE  
 100 Grant St  
 De Pere WI

Facility ID: 405218550  
 Detail Sequence No: 28670  
 Act Code: 340  
 Activity Detail No: 0305001984  
 Start Date: 9/12/1994  
 End Date: 7/10/1998

30 3 of 3 SW 0.39 / 2,085.57 610.67 / 3 ST NORBERT COLLEGE  
 100 GRANT ST  
 DE PERE WI 54115

Site ID: 3863300  
 BRRTS No:  
 Database Source: BRRTS Bulk data download  
 Region: NORTHEAST

**Facility Activity Information**

Detail Seq No: 28670  
 Act Code: 340  
 Activity Type: LUST  
 Status: C  
 Comm Occurrence ID: 54115209900  
 EPA CERCLIS ID: 6858  
 Facility 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:  
 Activity Details:  
 Activity Comments:

**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.

**Facility Character Information**  
 Name: ST NORBERT COLLEGE  
 City: DEPERE 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 DELISTED LST

Site ID: \* 970500  
 BRRTS No: NORTH EAST  
 Region: NORTH EAST  
 Detail/Seq No:  
 Activity Code:  
 Activity Type:  
 Status Code:  
 Status:  
 DCOM No:  
 DCOM ID:  
 EPA Cerclis ID:  
 FID:  
 Activity Name:  
 Activity No:  
 Activity Display:  
 Start Date:  
 End Date:  
 Last Action Date:  
 Activity Detail Add:  
 Activity Comments:  
 County Name: BROWN  
 Latitude:  
 Longitude:  
 Risk Code:  
 Acres:  
 Acres 100:  
 Juris:  
 IFC Flag:  
 DCOM ID Tracked:  
 RCRA Eligible:  
 AST Flag:  
 Drycleaner Flag:  
 Co-Contamination:  
 PLSS:  
 Geo Located Flag:  
 GIS Registry Flag:  
 GIS Area Point:  
 Original Source:  
 Record Date: BRRT 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

EPA Handler ID: WID093420628  
 Land Type Code:  
 Land Use Code:  
 Federal Waste Generator Code: N  
 Gen Status Univ Desc: No Report  
 Gen Status Univ Desc: No  
 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: No  
 TSD Activity: No  
 Corrective Action Univ: No  
 Action has been imposed: No  
 Action under 3004 (U)/V: No  
 Institutional Control Indicator: N  
 Used Oil Transporter: No  
 Used Oil Processor: No  
 Used Oil Refiner: No  
 Used Oil Burner: No  
 Used Oil Market Burner: No  
 Used Oil Spec. Marketer: No

**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: SNMP DUE 2/20/95

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

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

10/07/1998  
 Action Code: 52  
 Action Name: Dead Restriction for Soil at Closure  
 Action Desc: 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 8/2006, these restrictions were largely replaced with fishing on the GIS Registry

**Action Comment:**  
 Impact Seq No: 72097  
 Impact Comment: Soil Contamination  
 Impact Code: 05  
 Potential Flag:

189538  
 Impact Seq No: Groundwater Contamination  
 Impact Comment: 04  
 Impact Code:  
 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: 2994 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.danielski@wisconsin.gov

Org Flag: No  
 Role Desc: Project Manager  
 Full Name: KELD LAURIDSEN  
 Address 1: 2994 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:



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

07/02/2013	89					
<b>Action Date:</b> 07/02/2013						
<b>Action Code:</b> 89						
<b>Action Desc:</b> DSDPS (formerly Commerce) Transferred Back to DNR						
<b>Action Comment:</b> Date the WI Dept of Safety and Professional Services (DSDPS) transfers oversight of activity back to the DNR						
<b>Action Date:</b> 05/24/1999						
<b>Action Code:</b> 35						
<b>Action Desc:</b> Site Investigation Workplan Received (w/out Fee)						
<b>Action Comment:</b> Date the DNR receives the Site Investigation Workplan States the objectives of the investigation to determine the degree and extent of contamination						
<b>Action Date:</b> 05/14/1999						
<b>Action Code:</b> 3						
<b>Action Desc:</b> Notice of Noncompliance (NON)						
<b>Action Comment:</b> Data RP is sent 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						
<b>Action Date:</b> 03/08/2000						
<b>Action Code:</b> 37						
<b>Action Desc:</b> SI Report Received (w/out Fee)						
<b>Action Comment:</b> 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 DSDPS TO BE COMPLETE - FROM DSDPS DATA INTERCHANGE ***						
<b>Action Date:</b> 06/01/2000						
<b>Action Code:</b> 76						
<b>Action Desc:</b> Activity Transferred to DSDPS (formerly Commerce)						
<b>Action Comment:</b> Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSDPS). DSDPS was part of the Dept of Commerce until 2011. AON@AG MASS TRANSPORTER						
<b>Action Date:</b> 09/29/1998						
<b>Action Code:</b> 1						
<b>Action Desc:</b> Notification						
<b>Action Comment:</b> Date the DNR is notified of the discovery of the contamination						
<b>Action Date:</b> 09/06/2001						
<b>Action Code:</b> 84						
<b>Action Desc:</b> Conditional Closure						
<b>Action Comment:</b> 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 ***						
<b>Action Date:</b> 10/25/2001						
<b>Action Code:</b> 11						
<b>Action Desc:</b> Activity Closed						
<b>Action Comment:</b> Date the Closure Letter or No Further Action letter is sent *** NR726 Closure from Commerce Data Interchange ***						
<b>Action Date:</b> 11/19/1998						
<b>Action Code:</b> 2						
<b>Action Desc:</b> RP Letter Sent						
<b>Action Comment:</b> Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination						
<b>Impacts Information</b>						
<b>Impact Ser No:</b>	204677					
<b>Impact Comment:</b>	Soil Contamination					<b>Impact Code:</b> 05
<b>Impact Ser No:</b>	245184					
<b>Impact Comment:</b>	Groundwater Contamination					<b>Impact Code:</b> 04

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

045 / 2,378.34	WSW	597.37 / -11	WESTCHESTER ABBEY GOLF GRILL & PUB	CRS
<b>Name:</b> WESTCHESTER ABBEY GOLF GRILL & PUB				
<b>Street 1:</b> 303 PERE ST				
<b>Street 2:</b> DE PERE WI				
<b>City:</b> WESTCHESTER				
<b>State:</b> WI				
<b>Source Type:</b> WTM91 X AM;				
<b>Owner/Operator Ind:</b> WTM91 Y AM;				
<b>Name:</b> 673645 24895				
<b>Street 1:</b> 443231 21875				
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<b>Owner/Operator Ind:&lt;/</b>				

**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:** 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.daneleki@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 W 0.47 / 2,499.30 598.98 / -19 THILMANY FKA NICOLET PAPER PLANT (LAGOON) WI HIST LF

**WM Act UID:** 17371900135  
**Site ID:** 17371900  
**Facility ID:** 405207660  
**Facility Status:** Closed  
**Act Code:** 135  
**Act Status:** Inactive  
**LF Type:** 0  
**LIC No:** WSTREGSITE  
**Monitoring:** WLA  
**Short Name:** WST000  
**Comment TE:**  
**Containment:**  
**Feet Type:**  
**Last Update 1:**

**X:** -88 070706420191044  
**Y:** 44 4494440760544819  
**Lat Degree:** 44  
**Lat Minute:** 26  
**Lat Second:** 58  
**Long Degree:** 88  
**Long Minute:** 4  
**Long Second:** 14  
**Q Section:** 20E  
**Range:** 21  
**Survey Sec:** 23  
**QA Reviewed:**  
**QA Review 1:**

34 1 of 1 WSW 0.76 / 4,031.60 600.93 / -7 BETTER BRITE PLATING CO. CHROME AND ZINC SHOPS 379 LAURE ST DE PERE WI 54115 NPL

**Site EPA ID:** WMT560010118  
**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  
**NOID Date:**  
**Deletion Date:**  
**Proposed FR Notice:** https://semspub.epa.gov/isrc/document/11/189551  
**Deletion FR Notice:** https://semspub.epa.gov/isrc/document/11/189637  
**Final FR Notice:**

**Map Key:** 35  
**Number of Records:** 1 of 1  
**Direction:** WSW  
**Distance (mi/ft):** 0.79 / 4,156.48  
**Elev/Diff (ft):** 602.84 / -5  
**Site:** ZINC SHOP, INC (BETTER BRITE) 315 S. 6TH ST. CITY OF DEPERE WI SHWS

**NOID FR Notice:** https://semspub.epa.gov/isrc/document/05/633416  
**Restoration FR Notice Jumper PA:** https://ourmis.epa.gov/superpad/careless/cstinfo.cfm?i=0503257  
**Site Listing Narrative:** 1090  
**Site Progress Profile:** -9804519.811362967  
**Notice Of Data Availability:** 55333485.296920869  
**FID:**  
**Geometry X:**  
**Geometry Y:**

**Category:**  
**Site Status:**

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

**Reason for Substantial Danger:** 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:** WHRS  
**Fear Added to HRS List:** 1988  
**Repair Actions:** GVI, SITE  
**Hours of Contam:** 5:00  
**Designated Score:** 0.00  
**Final Evaluation Score:** 42.35  
**Migration Route Score:** SW NE S28 23N 20E  
**Geographic:** LM  
**DNR District:** Lake Michigan District  
**County:** BROWN

36 1 of 1 SW 0.87 / 5,119.12 602.69 / -5 DE PERE FOUNDRY INC 804-815 S 6TH ST DE PERE WI 54115 RCRA CORRACTS

**EPA Handler ID:** WID046876239  
**Land Type Code:** P  
**Land Type Desc:** Private  
**Order No:** 20180314199

Item to Compl Dt:	19881019	Paid Amount:	
Item to Compl Qual:	O	Final Amount:	
Viol Resp Agency:	S	Final Amount:	
Violation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE		
Violation Short Description:	TSD - General		
Respondent Name:			
SEP Type Description:			
<b>Event</b>			
Event Responsible Agency:	E		
Corrective Action Event Owner:	HQ		
Corrective Action Event Code:	CA078H		
Corrective Action Event Desc:	CA PRIORITY-HIGH CA PRIORITY		
Orig Schedule Date of Event:			
New Schedule Date of Event:	19940331		
Actual Date of Event:	19940331		
Best Date:	05		
Responsible Person Owner:	RKRP		
Responsible Person:	05		
Suborganization Owner:	REB		
Suborganization:			
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:	20061004		
Actual Date of Event:	20061004		
Best Date:			
Responsible Person Owner:			
Responsible Person:			
Suborganization Owner:			
Suborganization:			

Federal Waste Generator Code:	3
Gen Status Univ Code:	CEG
Importer Activity:	Conditionally Exempt Small Quantity Generator
Mixed Waste Generator:	No
Transfer 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 Types:	—T
Corrective Action Univ:	Yes
Action has been imposed:	No
Action under 2004 (U)/W:	No
Institutional Control Indicator:	N
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec. Marketer:	No
Activity Location:	WI009
County Code:	BROWN
County Name:	JOHN BEECHNAU
Contact Name:	920-336-6885
Contact Phone No and Extn:	JOHN@DPFOUNDRY.COM
Contact Email:	PO BOX 5097 , DE PERE , WI , 54115 , US
Contact Address:	PO BOX 460 , DE PERE , WI , 54115-0460 , US
Mailing Address:	

**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:	19980622
Found Violation:	Y	Sched Compl Dt:	001
Eval Start Date:	19980113	Enforcement ID:	S
Evaluation Agency:	CEI	Enforce Agency:	19980523
Eval Resp Agency:		Enforce Action Dt:	1/20
Eval Suborg:		Enforcement Type:	WRITTEN INFORMAL
Enforce Agency:		Enforce Type Desc:	
Enforce Agency Loc:		Enforce Resp Person:	
Enforce Agency Loc:		Enforce Resp Person:	
Enforce Agency Loc:		Enforce Agency Loc:	
Enforce Agency Loc:		Docket No:	WI
Enforce Agency Loc:		Attorney:	
Enforce Agency Loc:		Corr Act Component:	No
Enforce Agency Loc:		Appeal Init Dt:	
Enforce Agency Loc:		Appeal Resolved Dt:	
Enforce Agency Loc:		Disposition Status:	
Enforce Agency Loc:		Disp Status Dt:	
Enforce Agency Loc:		Lead Agency:	
Enforce Agency Loc:		Expenditure Amount:	
Enforce Agency Loc:		SEP Sched Comp Dt:	
Enforce Agency Loc:		SEP Defaulted Date:	
Enforce Agency Loc:		SEP Type:	
Enforce Agency Loc:		Prop Penalty Amt:	
Enforce Agency Loc:		Final Monetary Amt:	





# Unplottable Report

**Site:** CORRIGAN PROPERTIES  
4428 Cth G Ledgewood Tn WI

**Facility I:** 405066750  
**Detail Sequence No:** 23595  
**Act Code:** 0305001429  
**Shipping Detail No:** 20121981  
**Start Date:** 26/2/2002  
**End Date:** 26/2/2002

**WTM91 X AM:** 682310 0001  
**WTM91 Y AM:** 440673 9899  
**Latitude:** 44.4211806  
**Longitude:** 87.9610614  
**Registry I:** NC  
**PLSS Desc:** NESW43323N21E

CRS

**Site:** BROADWAY STREET GREEN BAY WI

**Incident Only:** BROWN

HMIRS

## HMIRS Incident Reports

**Report No:** I-1994120044  
**Report Type:** A hazardous material incident  
**Date of Incident:** 11/07/1994  
**Time of Incident:** 1630  
**Haz Class Code:** 3  
**Commodity Class:** FLAMMABLE - COMBUSTIBLE LIQUID  
**Commodity Short Nm:** FUEL OIL (NO. 1 2 4 S  
**Commodity Long Nm:** FUEL OIL (NO. 1 2 4 S OR 6)  
**Site Name:** #2 FUEL OIL  
**ID No:** NA1993  
**Haz Waste Ind:** No  
**Haz Waste EPA No:** No  
**HMIRS Tax Inhibition?:** No  
**TH Hazard Zone:** 50  
**Qty Released:** LGA  
**Unit of Measure:** LGA  
**What Failed:** Overfilled  
**How Failed Desc:** 529  
**Failure Cause Desc:** Overfilled  
**Ident. Markings:**  
**Cont1 Pkging Type:**  
**Cont1 Const Mat:**  
**Cont1 Pkg Capacity:** 9200  
**Cont1 Pkg UOM:** LGA  
**Cont1 Pkg Arrt:**  
**Cont1 Pkg Number:** 1  
**Cont1 Pkg NO Failed:**  
**Cont1 Pkg Minerc:**  
**Cont1 Pkg Shell ID:** TRAILMOBILE DV PULLMAN INC  
**Cont1 Pkg Shell ID:** 1PTF15533B  
**Cont1 Pkg Test ID:**  
**Cont1 Const Mat:**  
**Cont1 Pkg Design Press:**  
**Cont1 Pkg Shell Thick:**  
**Cont1 Shell Thick UOM:**  
**Cont1 Head Thickness:**

**Fed DOT Agency Nm:**  
**Report Submit Src:** Paper  
**Inc Non US State:** No  
**Mode Transport:** Highway  
**Incident Occurces:** UNLOADING  
**Mat Ship Approval?:** No  
**Mat Ship Approval No:**  
**Unleaded Hazmat Ship?:** No  
**Packaging Type:** No  
**Packing Group:** Cargo Tank Motor Vehicle (CTMV)  
**Carrier Reporter:** CARL KLEMM INC.  
**CR Street Name:** 2204 PALMERIN RD  
**CR City:** GREEN BAY  
**CR State:** WI  
**CR Postal Code:** 54313-8931  
**CR Non US State:** 301004  
**CR Fed DOT ID:** US  
**CR Hazmat Reg ID:** MOBIL OIL CORP  
**Shipper Name:** GREEN BAY  
**Shipper City:** WI  
**Shipper State:** N/A  
**Shipper Non US St:** US  
**Shipper Country:** US  
**Shipper Waybill:**  
**Ship Hazmat Reg ID:** GREEN BAY  
**Origin Postal:** WISCONSIN  
**Origin Non US St:** US  
**Origin Country:** GREEN BAY  
**Destination C:** WISCONSIN  
**Destination State:** WISCONSIN  
**Destination Postal:**  
**Destination Non US:** US  
**Destination Country:** US  
**Cont2 Package Type:**

SPILLS	BROADWAY ST	BROADWAY ST	GREEN BAY WI	825970254
	Site ID: 5914400 Status: HISTORIC SPILL, CLOSED, HISTORIC SPILL			
UST	MILPRINT INC	MAIN AVE	DE PERE WI	812856893
	BLDG ID: 111752 Reg Object ID   Tank Status: 254763   Closed/Removed, 254761   Closed/Removed, 254807   Closed/Removed, 254764   Closed/Removed, 254762   Closed/Removed			
UST	WALTER PUYLEART	1107 SUPERIOR RD	GREEN BAY WI	812857706
	BLDG ID: 142X3 Reg Object ID   Tank Status: 255842   In Use			
UST	AL BENZSCHAWEL PLUMBING INC	HWY 32	DE PERE WI	812794793
	BLDG ID: 50980 Reg Object ID   Tank Status: 259202   Closed/Removed			
UST	OSEN MILLING CO	JAMES ST	DE PERE WI	812842712
	BLDG ID: 115951 Reg Object ID   Tank Status: 254679   Closed/Removed			
WDS	SLOUGH 2	WEST BANK FOX RIVER	GREEN BAY WI	813441777
WDS	VAN LANEN REALTY INC	STH 32	DE PERE WI	813441647
WDS	WELLS DOCK (VOYAUGER PARK)	FRONT STREET	DE PERE WI	813441598
WDS	SLOUGH 1	WEST BANK FOX RIVER	GREEN BAY WI	813441776

Waste Code Desc: LEAD

Haz Waste Cd Owner: HQ  
 Haz Waste Cd: NONE  
 BR Waste Code Active Status:  
 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  
 Name: NAME NOT REPORTED  
 Street No:  
 Street 1: ADDRESS NOT REPORTED  
 Street 2: CITY NOT REPORTED  
 City: AK  
 State: N  
 Source Type: CP  
 Name: NAME NOT REPORTED  
 Street No: PO BOX 5097  
 Street 1: DE PERE  
 Street 2: WI  
 City: B  
 State: B

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

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

Country: US  
 Zip Code: 54115  
 Phone: 920-336-6985  
 Type: P  
 Date Became Current: 20130101  
 Date Ended Current:

Country: US  
 Zip Code: 54115  
 Phone: 920-336-6985  
 Type: P  
 Date Became Current: 20130101  
 Date Ended Current:

Country: US  
 Zip Code: 54115  
 Phone: 920-336-6985  
 Type: P  
 Date Became Current: 20130101  
 Date Ended Current:

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		856106199
HMIRS		BROADWAY STREET	GREEN BAY WI		818354194
LUST	CORRIGANS CBS	4426 CTH G Site ID: 5646700 Status: CLOSED	LEDGEVIEW TN WI		813343266
RCRANON GEN	OSSEN MILLING CO	JAMES ST	DE PERE WI	54115	810193036
SHWIMS	SLIP AT WEST END OF IMASON STREET BRIDGE	S BROADWAY	GREEN BAY WI		846516102
SPILLS	BEHIND BLDG #66 ON BROADWAY	BROADWAY Site ID: 5264600 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 Site ID: 5954000 Status: CLOSED	N/A WI		822130588



**Action Name:** Status Report Received/3  
**Action Desc:** DNR staff are reviewed. Can be 30, 60, 90 days or other interval  
**Action Comment:** PRIVATE WELL RESAMPLED - BARN WELL - ES

**Action Date:** 02/09/2002  
**Action Code:** 99  
**Action Name:** Miscellaneous  
**Action Desc:** Miscellaneous action Please see action comments  
**Action Comment:** DNR REQUESTS STATUS UPDATE

**Action Date:** 04/15/1992  
**Action Code:** 36  
**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:**

**Action Date:** 03/24/1992  
**Action Code:** 2  
**Action Name:** RP Letter Sent  
**Action Desc:** SI WORKPLAN DUE 4/24/92

**Action Date:** 02/24/1992  
**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:** Soil Sampling Results

**Action Date:** 02/26/2002  
**Action Code:** 11  
**Action Name:** Activity Closed  
**Action Desc:** Date the Closure Letter or No Further Action letter is sent  
**Action Comment:** NO MONITORING WELLS INSTALLED

**Action Date:** 10/05/2000  
**Action Code:** 99  
**Action Name:** Miscellaneous  
**Action Desc:** Miscellaneous action Please see action comments  
**Action Comment:** WDNR REQUESTS UPDATE

**Action Date:** 01/16/2001  
**Action Code:** 80  
**Action Name:** Closure Not Approved  
**Action Desc:** Date the Closure Letter is sent  
**Action Comment:** RESAMPLE BARN WELL AND PROVIDE ADDITIONAL DOCUMENTATION

**Impacts Information**

**Impact Seq No:** 68865  
**Impact Comment:** Groundwater Contamination  
**Impact Code:** 04  
**Potential Flag:**

**Impact Seq No:** 68866  
**Impact Comment:** Soil Contamination  
**Impact Code:** 05  
**Potential Flag:**

**Impact Seq No:** 252191  
**Impact Comment:** Contaminated Private Well  
**Impact Code:** 02  
**Potential Flag:**

**Impact Seq No:** 252190  
**Impact Comment:** Within 100 ft of Private Well  
**Impact Code:** 16  
**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  
**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:** Responsible Party  
**Full Name:** PERSONAL INFORMATION WITHHELD  
**Address 1:** 4602 DICKINSON 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:** NA

**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

**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:** WID023203573  
**Land Type Code:**  
**Land Type Desc:**  
**Federal Waste Generator Code:** N  
**Gen Status Univ Code:** N  
**Gen Status State Desc:** No Report  
**Impairment Activity:** No  
**Mixed Waste Generator:** 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)/V:** No  
**Institutional Control Indicator:** N  
**Used Oil Transporter:**  
**Used Oil Refiner:**  
**Used Oil Processor:**  
**Used Oil Burner:**  
**Used Oil Market Burner:**  
**Used Oil Spec Marketer:**  
**Activity Location:**  
**County Code:** WI009  
**County Name:** BROWN  
**Contact Name:** DALE EVRAETS  
**Contact Phone No and Ext:** 414-336-4259  
**Contact Email:**  
**Mailing Address:** PO BOX 28 JAMES ST DEPERE WI 54115 US  
 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:  
 Acknowledge Party:  
 Land Type:  
 Fed Waste Gen Own:  
 Fed Waste Gen Cd:  
 Fed Waste Gen Desc:  
 ST Waste Gen Own:  
 State Waste Gen Cd:  
 Short Term Gen:  
 Importer Activity:  
 Mixed Waste Gen:  
 Transporter:  
 Transfer Facility:  
 TSD Activity:  
 Recycler Activity:  
 Onsite Burn Exempt:  
 Furnace Exemption:  
 Underground Inject:  
 Off Site Receipt:  
 Waste Dest Fac:  
 Subpart K College:  
 Subpart K Hospital:  
 Subpart K Non Profit:  
 Subpart K Withdraw:  
 Include Non Rpt:  
 Reporting Cycle:  
 LCHLUP:  
 Trader Importer:  
 Exporter:  
 Slab Exporter:  
 Slab Importer:  
 Current Record:  
 Location Country:  
 State District Owner:

Used Oil Transporter:  
 UD Transfer Fac:  
 Used Oil Processor:  
 Used Oil Refiner:  
 UD Burner:  
 UD Burner Burner:  
 UD Burner Name:  
 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:

Haz Waste Cd: P001  
 BR Waste Code Active Status: Yes  
 Waste Code Active Status: Yes  
 Waste Code Description: 2,4,4-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLEBUTYL)-, & 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: P020  
 BR Waste Code Active Status: Yes  
 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: U011  
 BR Waste Code Active Status: Yes  
 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: P108  
 BR Waste Code Active Status: Yes  
 Waste Code Active Status: Yes  
 Waste Code Description: STRYCHNIDIN-10-ONE, & SALTS (OR) STRYCHNINE, & SALTS

Haz Waste Cd Owner: HQ  
 BR Waste Cd: U036  
 BR Waste Code Active Status: Yes  
 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: U233  
 BR Waste Code Active Status: No  
 Waste Code Active Status: No  
 Waste Code Description: DESCRIPTION

Haz Waste Cd Owner: HQ  
 BR Waste Cd: U061  
 BR Waste Code Active Status: Yes  
 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: P004  
 BR Waste Code Active Status: Yes  
 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, 4ALPHA, 4BETA, 5ALPHA, 8ALPHA, 8BETA)- (OR) ALDRIN

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

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

**Hazardous Waste Details**

Haz Waste Cd Owner: HQ  
 BR Waste Cd: P037  
 BR Waste Code Active Status: Yes  
 Waste Code Active Status: Yes  
 Waste Code Description: 2,3,3,6-DIMETHANONAPHTH2,3-DIOXIRENE, 3,4,5,6,9,9-HEXACHLORO-1A,2,2A,3,6,6A,7,7A-OCTAHYDRO-, (1AALPHA, 2BETA, 2AALPHA, 3BETA, 6BETA, 6ALPHA, 7BETA, 7AALPHA)- (OR) DIELDRIN

Haz Waste Cd Owner: HQ  
 BR Waste Cd: P050  
 BR Waste Code Active Status: Yes  
 Waste Code Active Status: Yes  
 Waste Code Description: 6,9-METHANO-2,4,3-BENZODIOXATHIEN(6,7,8,9,10,10-HEXACHLORO-1,5,5A,6,9,9A-HEXAHYDRO-, 3-OXIDE (OR) ENDOSULFAN

Haz Waste Cd Owner: HQ  
 BR Waste Cd: P088  
 BR Waste Code Active Status: Yes  
 Waste Code Active Status: Yes  
 Waste Code Description: 7-OXABICYCLO[2.2.1]HEPTANE-2,3-DICARBOXYLIC ACID (OR) ENDOTHALL

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

Haz Waste Cd Owner: HQ  
 BR Waste Cd: P122  
 BR Waste Code Active Status: Yes  
 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:  
 Street 2:  
 Country: 99998  
 Zip Code: 312-555-1212  
 Phone:  
 Date Became Current: P

City: CITY NOT REPORTED  
 State: AK N  
 Owner/Operator Ind: CO  
 Name: NAME NOT REPORTED  
 Street 1: ADDRESS NOT REPORTED  
 Street 2: CITY NOT REPORTED  
 City: AK N  
 State: AK N  
 Source Type: SPILLS

Date Ended Current:  
 Country: 99988  
 Zip Code: 312-555-1212  
 Type: P  
 Date Became Current:  
 Date Ended Current:

Street: BEHIND BLDG #66 ON BROADWAY  
 City: BROADWAY  
 State: GREEN BAY WI  
 Zip: 5284900  
 Owner Type: BROWN  
 Region: NORTHEAST

Site: SLIP AT WEST END OF MASON STREET BRIDGE  
 S BROADWAY GREEN BAY WI  
 Site ID: 26394000  
 Facility FID: 405232300  
 Lat Degree: Lat Minute: Long Deg: Long Min: 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: Fac Oper Type Desc: Fac Owner Type Cd: Fac Owner Type Desc: Facility Status Desc:

Site Loc Address: 143 OVER FOX RIVER  
 Site Loc City: GREEN BAY  
 Lat Second: NE  
 Fac Start Dates: S BROADWAY  
 Fac Region Abbr: GREEN BAY  
 Fac Loc City: WI  
 Fac Loc State: GREEN BAY  
 Fac Loc Zip Code: WI DOT  
 Fac Mail Addr: S  
 Fac Mail City: S  
 Fac Mail State: S  
 Fac Mail Zip Code: S  
 Site Acres Amount: STATE  
 Site Overflow Flag: S  
 Site Owner Name: STATE  
 Site Owner Type: STATE  
 Site FIPS County:

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: 04-05-046591  
 Start Date: 1981-12-16  
 End Date: 1981-12-16  
 Status: H  
 Historic Spill: HISTORIC SPILL  
 Last Action: 1991-12-16  
 DCOM No: NONE  
 Comm Occurrence ID: NONE  
 EPA CERCLUS ID: NONE  
 Risk Code: N/A  
 Activity Detail Address: N/A  
 Activity Comments:

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: 04-05-046591  
 Start Date: 1981-12-16  
 End Date: 1981-12-16  
 Status: H  
 Historic Spill: HISTORIC SPILL  
 Last Action: 1991-12-16  
 DCOM No: NONE  
 Comm Occurrence ID: NONE  
 EPA CERCLUS ID: NONE  
 Risk Code: N/A  
 Activity Detail Address: N/A  
 Activity Comments:

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 Lic Date: A  
 Activity Status Cd: Active  
 Activity Status Desc:  
 License Status Cd:  
 License Status Desc:

Owner End Date:  
 Phone Ext:  
 Creation Date: 10/21/2013 3:28:03 PM  
 Last Update Date: 10/21/2013 3:28:03 PM

Site: BEHIND BLDG #66 ON BROADWAY  
 BROADWAY GREEN BAY WI  
 Site ID: 5284900  
 BRRFS No: 5  
 County Code: BROWN  
 Region: NORTHEAST

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: 04-05-046591  
 Start Date: 1981-12-16  
 End Date: 1981-12-16  
 Status: H  
 Historic Spill: HISTORIC SPILL  
 Last Action: 1991-12-16  
 DCOM No: NONE  
 Comm Occurrence ID: NONE  
 EPA CERCLUS ID: NONE  
 Risk Code: N/A  
 Activity Detail Address: N/A  
 Activity Comments:

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 Lic Date: A  
 Activity Status Cd: Active  
 Activity Status Desc:  
 License Status Cd:  
 License Status Desc:

Owner End Date:  
 Phone Ext:  
 Creation Date: 10/21/2013 3:28:03 PM  
 Last Update Date: 10/21/2013 3:28:03 PM

Site: BEHIND BLDG #66 ON BROADWAY  
 BROADWAY GREEN BAY WI  
 Site ID: 5284900  
 BRRFS No: 5  
 County Code: BROWN  
 Region: NORTHEAST

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: 04-05-046591  
 Start Date: 1981-12-16  
 End Date: 1981-12-16  
 Status: H  
 Historic Spill: HISTORIC SPILL  
 Last Action: 1991-12-16  
 DCOM No: NONE  
 Comm Occurrence ID: NONE  
 EPA CERCLUS ID: NONE  
 Risk Code: N/A  
 Activity Detail Address: N/A  
 Activity Comments:

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 Lic Date: A  
 Activity Status Cd: Active  
 Activity Status Desc:  
 License Status Cd:  
 License Status Desc:

Owner End Date:  
 Phone Ext:  
 Creation Date: 10/21/2013 3:28:03 PM  
 Last Update Date: 10/21/2013 3:28:03 PM

Site: BEHIND BLDG #66 ON BROADWAY  
 BROADWAY GREEN BAY WI  
 Site ID: 5284900  
 BRRFS No: 5  
 County Code: BROWN  
 Region: NORTHEAST

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: 04-05-046591  
 Start Date: 1981-12-16  
 End Date: 1981-12-16  
 Status: H  
 Historic Spill: HISTORIC SPILL  
 Last Action: 1991-12-16  
 DCOM No: NONE  
 Comm Occurrence ID: NONE  
 EPA CERCLUS ID: NONE  
 Risk Code: N/A  
 Activity Detail Address: N/A  
 Activity Comments:

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 Lic Date: A  
 Activity Status Cd: Active  
 Activity Status Desc:  
 License Status Cd:  
 License Status Desc:

Owner End Date:  
 Phone Ext:  
 Creation Date: 10/21/2013 3:28:03 PM  
 Last Update Date: 10/21/2013 3:28:03 PM

Site: BEHIND BLDG #66 ON BROADWAY  
 BROADWAY GREEN BAY WI  
 Site ID: 5284900  
 BRRFS No: 5  
 County Code: BROWN  
 Region: NORTHEAST

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: 04-05-046591  
 Start Date: 1981-12-16  
 End Date: 1981-12-16  
 Status: H  
 Historic Spill: HISTORIC SPILL  
 Last Action: 1991-12-16  
 DCOM No: NONE  
 Comm Occurrence ID: NONE  
 EPA CERCLUS ID: NONE  
 Risk Code: N/A  
 Activity Detail Address: N/A  
 Activity Comments:

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 Lic Date: A  
 Activity Status Cd: Active  
 Activity Status Desc:  
 License Status Cd:  
 License Status Desc:



City: GREEN BAY

Site: W SIDE CTH GE ASWAUBENON WI

SPILLS

Site ID: 5470000
BRRTS No: 5
County Code: BROWN
Region: NORTHEAST
Latitude:
Longitude:

Facility Activity Information

Detail Seq No: 48369
Act Code: SPILL
Activity Type: SPILL
Facility Name: W SIDE CTH GE [HISTORIC SPILL]
Activity No: 0405048369
Activity Display No: 1993-04-28
Start Date: 1993-04-28
End Date:
Status: H
Last Action: HISTORIC SPILL
DCOM No: 1993-04-28
Comm Occurrence ID: NONE
EPA CERCLIS ID: NONE
Risk Code: NONE
Activity Detail Address: N/A
Activity Comments: OLD SPILL ID: 930428-04 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN NE REGION FOR FILE INFORMATION.

Action Information

Action Date: 04/28/1993
Action Code: 5
Action Desc: Date the DNR was notified of the Spill Incident
Action Name: Spill Reported to DNR
Action Comment:
Action Date: 04/28/1993
Action Code: 777
Action Desc: This is a historic Spill Activity Please contact DNR for file information
Action Name: Historic Spill
Action Comment:
Action Date: 04/28/1993
Action Code: 1
Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown
Action Name: Spill Incident Occurred
Action Comment: Auto populated via migration process

Impacts Information

Impact Seq No: 134029
Impact Code: 14
Potential Flag: Contained/Recovered
Impact Comment:

Spill Details Information

Spill Seq No: 48369
Spill File No: 04/28/1993 9:15:00 AM
Incident Time:
Reported Time:
Physical Char Code:
Physical Char Desc:
Physical Color:
Physical Odor:

Resource Damage Flag:
DNR MOTIF Immediate Flag:
DNR Investigator: T.HANSEN
Spill Cause: TRAFFIC ACCIDENT
Spill Source Code: 02
Spill Source Desc:
Resource Damage Comment:
Spill Comment: REPORTED BY 3RD PERSON, SHERIFF

Spiller Actions Information

Spiller Action Code: 04
Spiller Action Desc: Cleanup Method - Absorbent CONTAINED/RECOVERED

Substances Information

Substance Desc: Petroleum - Unknown Type
Spill Released Amt: 5 G
Substance Desc: Solid Waste
Spill Released Amt: 5 CY

Who Information

Org Flag: No
Role Desc: No
Full Name: DENISE DANIELSKI
Address 1: 2984 SHAWANO AVE
Address 2: GREEN BAY
City: GREEN BAY
State Abbr: WI
Postal Code: 54319-6727
Composite Address: GREEN BAY, WI 54313
Country Name: UNITED STATES
Email: denise.danielski@wisconsin.gov
Org Flag: Yes
Role Desc: Responsible Party
Full Name: HENDRICKS TRUCKING
Address 1: RT 2 BOX 302
Address 2:
City: BONDUEL
State Abbr: WI
Postal Code: 54107
Composite Address: BONDUEL, WI 54107
Country Name: UNITED STATES
Email: NA

Site: CANADIAN NATIONAL RAILYARD
10285 BROADWAY ST GREEN BAY WI

Site ID: 17473900
BRRTS No: 5
County Code: BROWN
Region: NORTHEAST
Latitude:
Longitude:

Facility Activity Information

Detail Seq No: 548502
Act Code: 350
Activity Type: SPILL
Activity Name: CANADIAN NATIONAL RR
Activity No: 0405548502
Activity Display No: 2006-07-26
Start Date: 2006-10-09
End Date:
Status: C
Last Action: 2006-10-09
Acre: 548502
Juris: SPILL
NPL Flag: NONE
DCOM DB Track Flag: CANADIAN NATIONAL RR
PECFA Eligible Flag: 04-05-548502
AST Flag: 2006-07-26
Drycleaner Flag:
Co-contam Flag:
PLSS: C
Geo Located Flag: CLOSED
Gis Registry Flag: 2006-10-09

DCOM No: NONE  
 Comm Occurrence ID: NONE  
 EPA CERCLIS ID: NONE  
 Risk Code: N/A  
 Activity Detail Address: GREEN BAY INTERMODAL YARD  
 Activity Comments:

Gis Area Point Flag:  
 Latitude:  
 Longitude:

Spiller Action Desc:  
 Spiller Action Comment: Contractor Hired  
 CLEARWATER ENVIL

**Substance Information**

Substance Desc:  
 Spill Released Amt: Diesel Fuel  
 Spill Released Unit Code: 30 Gal

**WHD Information**

Org Flag: Yes  
 Role Desc: Responsible Party  
 Full Name: CANADIAN NATIONAL RAILWAY  
 Address 1: 17641 S ASHLAND AVE  
 Address 2:  
 City: HOMEWOOD

State Abbr: IL  
 Postal Code: 60430-1339  
 Composite Address: HOMEWOOD, IL 60430  
 Country Name: UNITED STATES  
 Email: NA

Action Date: 07/26/2006  
 Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown  
 Action Name: Spill Incident Occurred

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

Impact Seq No: 551544  
 Impact Code: 05  
 Potential Flag: Soil Contamination  
 Impact Comment:

Org Flag: No  
 Role Desc: RP Contact/Agent  
 Full Name: BRIAN HAYDEN  
 Address 1: CANADIAN NATIONAL  
 Address 2: PO BOX 509  
 City: TWO HARBORS

State Abbr: MN  
 Postal Code: 55616-0509  
 Composite Address: TWO HARBORS, MN 55616  
 Country Name: UNITED STATES  
 Email: brian.hayden@cn.ca

**Spill Details Information**

Spill Seq No: 545028  
 Spill File No: 07/26/2006  
 Incident Time: 07/26/2006 10:00:00 AM  
 Reported Time:  
 Physical Char Desc:  
 Physical Char Desc:  
 Physical Color:  
 Resource Damage Flag: VANDALS KNOCKED OVER AST IN YARD  
 DNR Notice Immediate Flag: Railroad Property (Yards/Tracks/Roundhouse/and ROW)  
 Spill Cause: 14  
 Spill Source Code:  
 Spill Source Desc:  
 Resource Damage Comment:  
 Spill Comment: SEE SPILL FORM

Site ID: HWY G 3 MI S OF X  
 CTH G 3 MI S OF X DE PERE WI  
 BRRTS No: 5994000  
 County Code: 5  
 Region: BROWN  
 Latitude: NORTHEAST  
 Longitude:

SPILLS

**Spiller Actions Information**

Spiller Action Code: 09  
 Spiller Action Desc: Cleanup Method - Excavation  
 Spiller Action Comment:  
 Spiller Action Code: 05  
 Spiller Action Desc: Waste Destination  
 Spiller Action Comment: 1 DRUM OF SOIL TO LANDFILL  
 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: FDL YARD  
 Spiller Action Code: 07

**Facility Activity Information**

Detail Seq No: 38327  
 Act Code: 350  
 Activity Type: SPILL  
 FID: NONE  
 Activity Name: G 3 MI S OF X (HISTORIC SPILL)  
 Activity No: 0405038327  
 Activity Display No: 04-05-038327  
 Start Date: 1991-05-15  
 End Date:  
 Status Cd: H  
 Status: HISTORIC SPILL  
 Last Action: 1991-05-15  
 DCOM No: NONE  
 Comm Occurrence ID: NONE  
 EPA CERCLIS ID: NONE  
 Facility Detail Address: N/A  
 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 ? , T?N, R??  
 Geo Located Flag: No  
 Gis Registry Flag: No  
 Gis Area Point Flag:  
 Latitude:  
 Longitude:

OLD SPILL ID: 810515.03 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY PLEASE CONTACT DNR SPILL COORDINATOR IN NE REGION FOR FILE INFORMATION

**Action Information**

**Action Date:** 05/15/1981  
**Action Code:** 5  
**Action Desc:** Date the DNR was notified of the Spill Incident  
**Action Comment:** Spill Reported to DNR

**Action Name:** Spill Incident Occurred

**Action Date:** 05/15/1981  
**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:** Historic Spill

**Action Date:** 05/15/1981  
**Action Code:** 7777  
**Action Desc:** This is a historic Spill Activity Please contact DNR for file information

**Potential Flag:** Soil Contamination  
**Impact Comment:**

**Spill Details Information**

**Spill Seq No:** 145411  
**Impact Code:** 05

**Spill Seq No:** 38327  
**Spill File No:** 05/15/1981  
**Incident 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:**  
**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  
**Role Desc:** Responsible Party  
**Full Name:** THERESA BAUMGART  
**Address 1:**  
**Address 2:**  
**City:**

**State Abbr:** WI  
**Postal Code:** 54313-5727  
**Country Name:** UNITED STATES  
**Email:** denise.danelski@wisconsin.gov

**Site:** CTH G N/A WI  
**Site ID:** CTH G  
**BRTYS No:** 9353400

**Site:** SPILLS

**County Code:** 5  
**County:** BROWN  
**Region:** NORTHEAST  
**Latitude:**  
**Longitude:**

**Facility Activity Information**

**Detail Seq No:** 466942  
**Act Code:** 350  
**Activity Type:** SPILL  
**FID:** NONE  
**Activity Name:** CTH G  
**Activity No:** 0405466942  
**Activity Display No:** 04-05-466942  
**Start Date:** 1994-08-09  
**End Date:** 1994-08-15  
**Status Cd:** CLOSED  
**Shut-in:** No  
**Location:** 1994-08-15  
**DCOM No:** NONE  
**Comm Occurrence ID:** NONE  
**EPA CERCLUS ID:** N/A  
**Risk Code:** ~1/6 MI N OF LANGES CNR  
**Activity Detail Address:**  
**Activity Comments:**

**Aces:** UNKNOWN  
**Juris:** Yes  
**NPL Flag:** DNR RR  
**DCOM DB Track Flag:** No  
**PECPA Eligible Flag:** No  
**AST Flag:** No  
**Drycleaner Flag:** No  
**Re-contamin Flag:** No  
**PSS:** No  
**Geocoded Flag:** No  
**GIS Registry Flag:** No  
**GIS Area Point Flag:** No  
**Latitude:**  
**Longitude:**

**Action Information**

**Action Date:** 08/15/1994  
**Action Code:** 11  
**Action Desc:** No further action; RP is not required to conduct NR716 investigation  
**Action Comment:**

**Action Date:** 08/09/1994  
**Action Code:** 5  
**Action Desc:** Date the DNR was notified of the Spill Incident  
**Action Comment:**

**Action Date:** 08/09/1994  
**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:** 466945  
**Impact Code:** 14  
**Potential Flag:** Contained/Recovered  
**Impact Comment:**

**Spill Details Information**

**Spill Seq No:** 466950  
**Spill File No:**  
**Incident Time:** 08/09/1994 5:00:00 PM  
**Reported Time:** 08/10/1994 8:35:00 AM  
**Physical Char Code:**  
**Physical Char Desc:**  
**Physical Color:**  
**Physical Odor:**  
**Resource Damage Flag:**  
**DNR NOTIF Immediate Flag:**  
**DNR Investigator:**  
**Spill Cause:** car accident  
**Spill Source Code:** 01  
**Spill Source Desc:** Food Factory/Food Warehouse/Canning Plant/Grocery Store  
**Resource Damage Comment:**  
**Spill Comment:** SEE SPILL FORM

**Spill 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 Desc:**  
**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:**

**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  
**Country Name:** UNITED STATES  
**Email:** NA

**Site:** BROADWAY ST GREEN BAY WI

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

**Facility Activity Information**

**Detail Seq No:** 517144  
**Activity Code:** 350  
**Activity Type:** SPILL  
**Activity Name:** NONE  
**Activity No:** BANNER OIL CO (HISTORIC SPILL)  
**Activity Display No:** 0405517144  
**Start Date:** 1975-06-24  
**End Date:** 1975-06-24  
**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

**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:**

WI  
 54313-6727  
 GREEN BAY, WI 54313  
 UNITED STATES  
 denise.daneleski@wisconsin.gov

WI  
 GREEN BAY, WI  
 UNITED STATES  
 NA

04  
 Cleanup Method - Absorbent

Petroleum - Unknown Type

2 trains collided  
 15  
 Other  
 railroad

**Spiller Action Code:**  
**Spiller Action Desc:**  
**Spiller Action Comment:**

04  
 Cleanup Method - Absorbent

**Substances Information**  
**Substance Desc:**  
**Spill Released Amt:**  
**Spill Released Unit Code:**

Petroleum - Unknown Type

**WHO Information**  
**Org Flag:**  
**Role Desc:**  
**Full Name:**  
**Address 1:**  
**Address 2:**  
**City:**

Yes  
 Washable Party  
 WISCONSIN CENTRAL LTD  
 6250 N RIVER RD  
 ONE O'HARE CENTER  
 ROSEMONT

**State Abbr:**  
**Postal Code:**  
**Composite Address:**  
**Country Name:**  
**Email:**

IL  
 60018  
 ROSEMONT, IL 60018  
 UNITED STATES  
 NA

**State Abbr:**  
**Postal Code:**  
**Composite Address:**  
**Country Name:**  
**Email:**

WI  
 54313-6727  
 GREEN BAY, WI 54313  
 UNITED STATES  
 denise.daneleski@wisconsin.gov

**State Abbr:**  
**Postal Code:**  
**Composite Address:**  
**Country Name:**  
**Email:**

WI  
 54481  
 STEVENS POINT, WI 54481  
 UNITED STATES  
 NA

**Facility/Activity Information**  
**Detail Seq No:**  
**Act Code:**  
**Activity Type:**  
**FID:**  
**Activity Name:**  
**Activity No:**  
**Activity Display No:**  
**Start Date:**  
**End Date:**  
**Status Cd:**  
**Status:**  
**Last Action:**  
**DCOM No:**  
**EPA CERCLIS ID:**  
**Risk Code:**  
**Activity Detail Address:**  
**Activity Comments:**

37448  
 350  
 SPILL  
 NONE  
 BROADWAY ST [HISTORIC SPILL]  
 0405037448  
 04-05-037448  
 1978-10-29  
 H  
 HISTORIC SPILL  
 1978-10-29  
 NONE  
 NONE  
 N/A

**Acces:**  
**Acres 100:**  
**Juris:**  
**NPL Flag:**  
**DCOM DB Track Flag:**  
**PECFA Eligible Flag:**  
**AST Flag:**  
**Drycleaner Flag:**  
**Co-contam Flag:**  
**PLSS:**  
**Geo Located Flag:**  
**Gis Registry Flag:**  
**Gis Area Point Flag:**  
**Latitude:**  
**Longitude:**

UNKNOWN  
 Yes  
 DNR RR  
 No  
 No  
 No  
 No  
 No  
 ? 1/4 of the ? 1/4 of Sec ?, T?N, R??  
 No  
 No  
 No

**WHO Information**  
**Org Flag:**  
**Role Desc:**  
**Full Name:**  
**Address 1:**  
**Address 2:**  
**City:**

No  
 DNR File Contact  
 DENISE DANIELSKI  
 2984 SHAWANO AVE  
 GREEN BAY

**State Abbr:**  
**Postal Code:**  
**Composite Address:**  
**Country Name:**  
**Email:**

WI  
 54313-6727  
 GREEN BAY, WI 54313  
 UNITED STATES  
 denise.daneleski@wisconsin.gov

**WHO Information**  
**Org Flag:**  
**Role Desc:**  
**Full Name:**  
**Address 1:**  
**Address 2:**  
**City:**

WI  
 54313-6727  
 GREEN BAY, WI 54313  
 UNITED STATES  
 denise.daneleski@wisconsin.gov

**State Abbr:**  
**Postal Code:**  
**Composite Address:**  
**Country Name:**  
**Email:**

WI  
 GREEN BAY, WI  
 UNITED STATES  
 NA

**Substances Information**  
**Substance Desc:**  
**Spill Released Amt:**  
**Spill Released Unit Code:**

UNKNOWN

**WHO Information**  
**Org Flag:**  
**Role Desc:**  
**Full Name:**  
**Address 1:**  
**Address 2:**  
**City:**

No  
 Washable Party  
 WISCONSIN CENTRAL LTD  
 6250 N RIVER RD  
 ONE O'HARE CENTER  
 ROSEMONT

**State Abbr:**  
**Postal Code:**  
**Composite Address:**  
**Country Name:**  
**Email:**

IL  
 60018  
 ROSEMONT, IL 60018  
 UNITED STATES  
 NA

**State Abbr:**  
**Postal Code:**  
**Composite Address:**  
**Country Name:**  
**Email:**

WI  
 54313-6727  
 GREEN BAY, WI 54313  
 UNITED STATES  
 denise.daneleski@wisconsin.gov

**Facility/Activity Information**  
**Detail Seq No:**  
**Act Code:**  
**Activity Type:**  
**FID:**  
**Activity Name:**  
**Activity No:**  
**Activity Display No:**  
**Start Date:**  
**End Date:**  
**Status Cd:**  
**Status:**  
**Last Action:**  
**DCOM No:**  
**EPA CERCLIS ID:**  
**Risk Code:**  
**Activity Detail Address:**  
**Activity Comments:**

37448  
 350  
 SPILL  
 NONE  
 BROADWAY ST [HISTORIC SPILL]  
 0405037448  
 04-05-037448  
 1978-10-29  
 H  
 HISTORIC SPILL  
 1978-10-29  
 NONE  
 NONE  
 N/A

**Acces:**  
**Acres 100:**  
**Juris:**  
**NPL Flag:**  
**DCOM DB Track Flag:**  
**PECFA Eligible Flag:**  
**AST Flag:**  
**Drycleaner Flag:**  
**Co-contam Flag:**  
**PLSS:**  
**Geo Located Flag:**  
**Gis Registry Flag:**  
**Gis Area Point Flag:**  
**Latitude:**  
**Longitude:**

UNKNOWN  
 Yes  
 DNR RR  
 No  
 No  
 No  
 No  
 No  
 ? 1/4 of the ? 1/4 of Sec ?, T?N, R??  
 No  
 No  
 No

**WHO Information**  
**Org Flag:**  
**Role Desc:**  
**Full Name:**  
**Address 1:**  
**Address 2:**  
**City:**

No  
 DNR File Contact  
 DENISE DANIELSKI  
 2984 SHAWANO AVE  
 GREEN BAY

**State Abbr:**  
**Postal Code:**  
**Composite Address:**  
**Country Name:**  
**Email:**

WI  
 54313-6727  
 GREEN BAY, WI 54313  
 UNITED STATES  
 denise.daneleski@wisconsin.gov

**State Abbr:**  
**Postal Code:**  
**Composite Address:**  
**Country Name:**  
**Email:**

WI  
 54481  
 STEVENS POINT, WI 54481  
 UNITED STATES  
 NA

**Facility/Activity Information**  
**Detail Seq No:**  
**Act Code:**  
**Activity Type:**  
**FID:**  
**Activity Name:**  
**Activity No:**  
**Activity Display No:**  
**Start Date:**  
**End Date:**  
**Status Cd:**  
**Status:**  
**Last Action:**  
**DCOM No:**  
**EPA CERCLIS ID:**  
**Risk Code:**  
**Activity Detail Address:**  
**Activity Comments:**

01/24/1984  
 1  
 Date the Spill occurred or the date reported to DNR if actual date unknown.

**Facility/Activity Information**  
**Detail Seq No:**  
**Act Code:**  
**Activity Type:**  
**FID:**  
**Activity Name:**  
**Activity No:**  
**Activity Display No:**  
**Start Date:**  
**End Date:**  
**Status Cd:**  
**Status:**  
**Last Action:**  
**DCOM No:**  
**EPA CERCLIS ID:**  
**Risk Code:**  
**Activity Detail Address:**  
**Activity Comments:**

01/24/1984  
 5  
 Date the DNR was notified of the Spill Incident

**Facility/Activity Information**  
**Detail Seq No:**  
**Act Code:**  
**Activity Type:**  
**FID:**  
**Activity Name:**  
**Activity No:**  
**Activity Display No:**  
**Start Date:**  
**End Date:**  
**Status Cd:**  
**Status:**  
**Last Action:**  
**DCOM No:**  
**EPA CERCLIS ID:**  
**Risk Code:**  
**Activity Detail Address:**  
**Activity Comments:**

01/25/1994  
 11  
 No further action; RP is not required to conduct NR716 investigation

**Impacts Information**  
**Impact Seq No:**  
**Impact Code:**

194645  
 14  
 Contained/Recovered

**Spill Details Information**  
**Spill Seq No:**  
**Spill File No:**  
**Incident Time:**  
**Reported Time:**  
**Physical Char Code:**

194647  
 01/24/1994 9:25:00 AM  
 01/25/1994 10:34:00 AM

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
Auto populated via migration process
Action Name: Spill Incident Occurred
Action Date: 10/29/1978
Action Code: 777
Action Desc: This is a historic Spill Activity. Please contact DNR for file information
Action Name: Historic Spill

Action Date: 10/29/1978
Action Code: 5
Action Desc: Date the DNR was notified of the Spill Incident
Action Name: Spill Reported to DNR

Impact Seq No: 144559
Impact Code: 07
Potential Flag: Surface Water Contamination
Impact Comment:

Spill Details Information

Spill Seq No: 37448
Spill File No: 10/29/1978
Incident Time:
Reported Time:
Physical Char Code:
Physical Char Desc:
Physical Color:
Physical Odor:
Resource Damage Flag:
DNR NOTIF Immediate Flag:
Spill Cause:
Spill Source Code:
Spill Source Desc:
Spill Source Comment:
Resource Damage Comment:
Spill Comment:

Spiller Actions Information

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

Who Information

Org Flag: Yes
Role Desc: Responsible Party
Full Name: FORT HOWARD PAPER CO
Address 1: 1919 S BROADWAY
Address 2: GREEN BAY
City: GREEN BAY
State Abbr: WI
Postal Code: 54304
Composite Address: UNITED STATES
Country Name: NA
Email:
Org Flag: No
Role Desc: DNR File Contact
Full Name: DENISE DANIELSKI
Address 1: 2964 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.daneisk@wiscconsin.gov

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

Reg Object ID: 254763
Tank Status Code: CR
Tank Status: Closed/Removed
Tank Contents ID: 10
Tank Contents: Chemical
Tank Marketer: No
Reg Object ID: 254761
Tank Status Code: CR
Tank Status: Closed/Removed
Tank Contents ID: 10
Tank Contents: Chemical
Tank Marketer: No

Reg Object ID: 254807
Tank Status Code: CR
Tank Status: Closed/Removed
Tank Contents ID: 15
Tank Contents: Other
Tank Marketer: No
Reg Object ID: 254764
Tank Status Code: CR
Tank Status: Closed/Removed
Tank Contents ID: 10
Tank Contents: Chemical
Tank Marketer: No

Reg Object ID: 254762
Tank Status Code: CR
Tank Status: Closed/Removed
Tank Contents ID: 10
Tank Contents: Chemical
Tank Marketer: No

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

Reg Object ID: 255842
Tank Status Code: IU
Tank Status: In Use
Tank Contents ID: 3
Tank Contents: Leaded Gasoline
Tank Marketer: No
Size Gallons: 300
Fed Reg UST: N
Occupancy Desc: 2
Owner: Agricultural
Building Name: 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

**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 Marketer: No

Size Gallons: 650  
Fed Reg LUST: 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

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

**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 Marketer: No

Size Gallons: 10000  
Fed Reg LUST: 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

**County:** BROWN  
**In BRRTS:**  
**Facility ID:** 14540800  
**Archived:** 405202600  
**Reason for Arch:** N  
**SHWMS Link:** NW SW S36 24N 20E  
**PLSS:** 405202600  
**BRRTS Link:** 26-JUL-01  
**DI OF DNR Site Asse:**  
**License Info:**

WDS

**Site:** VAN LANEN REALTY INC  
STH 32 DE PERE WI

**County:** BROWN  
**In BRRTS:**  
**Facility ID:** Y  
**Reason for Arch:** 4  
**SHWMS Link:**  
**PLSS:** 14-FEB-07  
**BRRTS Link:**  
**DI OF DNR Site Asse:**  
**License Info:**

WDS

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

**County:** BROWN

WDS

**In BRRTS:**

**Max of Site ID:** 1725800  
**Facility ID:** 405014720  
**Archived:** N  
**Reason for Arch:**  
**SHWMS Link:** SE NW S22 23N 20E  
**PLSS:** 405014720  
**BRRTS Link:** 29-NOV-06  
**DI OF DNR Site Asse:** 2522.TEMP  
**License Info:** 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.  
**License Info Desc:**

**Site:** SLOUGH 1  
WEST BANK FOX RIVER GREEN BAY WI

**County:** BROWN  
**In BRRTS:**  
**Facility ID:** 14540800  
**Archived:** 405202600  
**Reason for Arch:** N  
**SHWMS Link:** SW NWS36 24N 20E  
**PLSS:** 405202600  
**BRRTS Link:** 26-JUL-01  
**DI OF DNR Site Asse:**  
**License Info:**

WDS

## 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, 2019

##### 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, 2019

##### 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, 2019

##### SEMS List AR Archive Sites:

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 25, 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, 2019

##### RCRA INFO-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, 2019

##### 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, 2019

##### 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, 2019

##### 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, 2019

##### 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, 2019

##### CERCLIS NFRAP

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

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, 2019

##### RCRA TSD

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. This database includes Non-Corrective 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, 2019

##### RCRA LOG

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, 2019

##### RCRA SOG

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, 2019

##### RCRA CESQG

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, 2019

##### RCRA NON GEN

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, 2019

**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*

**SWFLIF**  
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*

**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*

**WDS**  
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*

**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: 1987-1988*

**SHWIMS**  
**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 28, 2017*

**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: 1987-1988*

**LUST**  
**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*

**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*

**LAST**  
**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 site standards.  
*Government Publication Date: Jan 30, 2018*

**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 reinvigorating 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*

**AST**  
**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*

**FEMA LIEON Power:**  
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*

**DEL STORAGE TANK**  
**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*

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

**DELISTED LST**  
**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*

**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 site 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*

**CRS**  
**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*

**AUL**  
**Deed Restriction at Closed 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

**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 Remediation:**

Environmental Remediation 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

**Toxics Release Inventory (TRI) Program:**

The EPA's Toxics Release Inventory (TRI) is a database containing data on disposal or other releases of over 650 toxic chemicals from thousands of 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 103-399, The Indian Lands Open Dump Cleanup Act of 1994, enacted October 22, 1994, identified ongoing 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(g) 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(e) 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:** Dec 31, 2008

**FTTS Administrative Cases 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 Cases 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 04, 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 Establishments:**

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

**Nuclear 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, 2016

**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 US 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 Spills:**

List of agricultural spill sites reported to the Wisconsin Department of Agriculture, Trade and Consumer Protection. The Agricultural Chemical Cleanup Program (ACCP) is in place to identify and manage pesticide and 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 (BRRTS) 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:**

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*

#### **AG SPILL, REMED**

#### **De-listed BRRTS:**

The Wisconsin Bureau for Remediation and Redevelopment Tracking System (BRRTS) 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 27, 2015*

#### **DELISTED BRRT**

#### **Five Star Recognition Program Sites:**

The purpose of Wisconsin's Five Star Environmental Recognition Program for Drycleaners was to encourage drycleaners to become more environmentally-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*

#### **DRYCLEANERS**

#### **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](http://maps.gis.co.brown.wi.us)

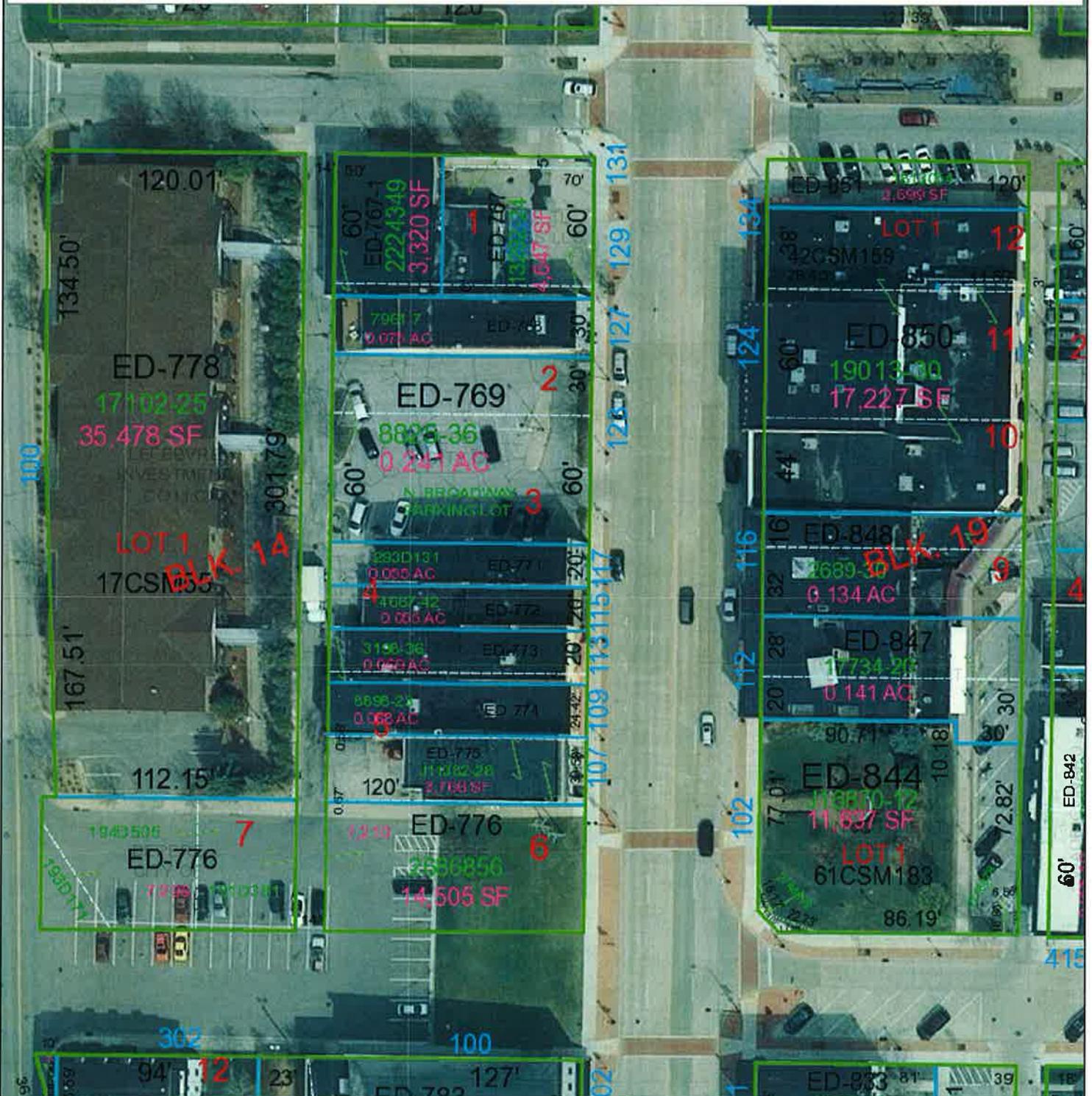
Geographic Information System (GIS) data provided by: Brown County Planning & Land Services Department

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](http://maps.gis.co.brown.wi.us)

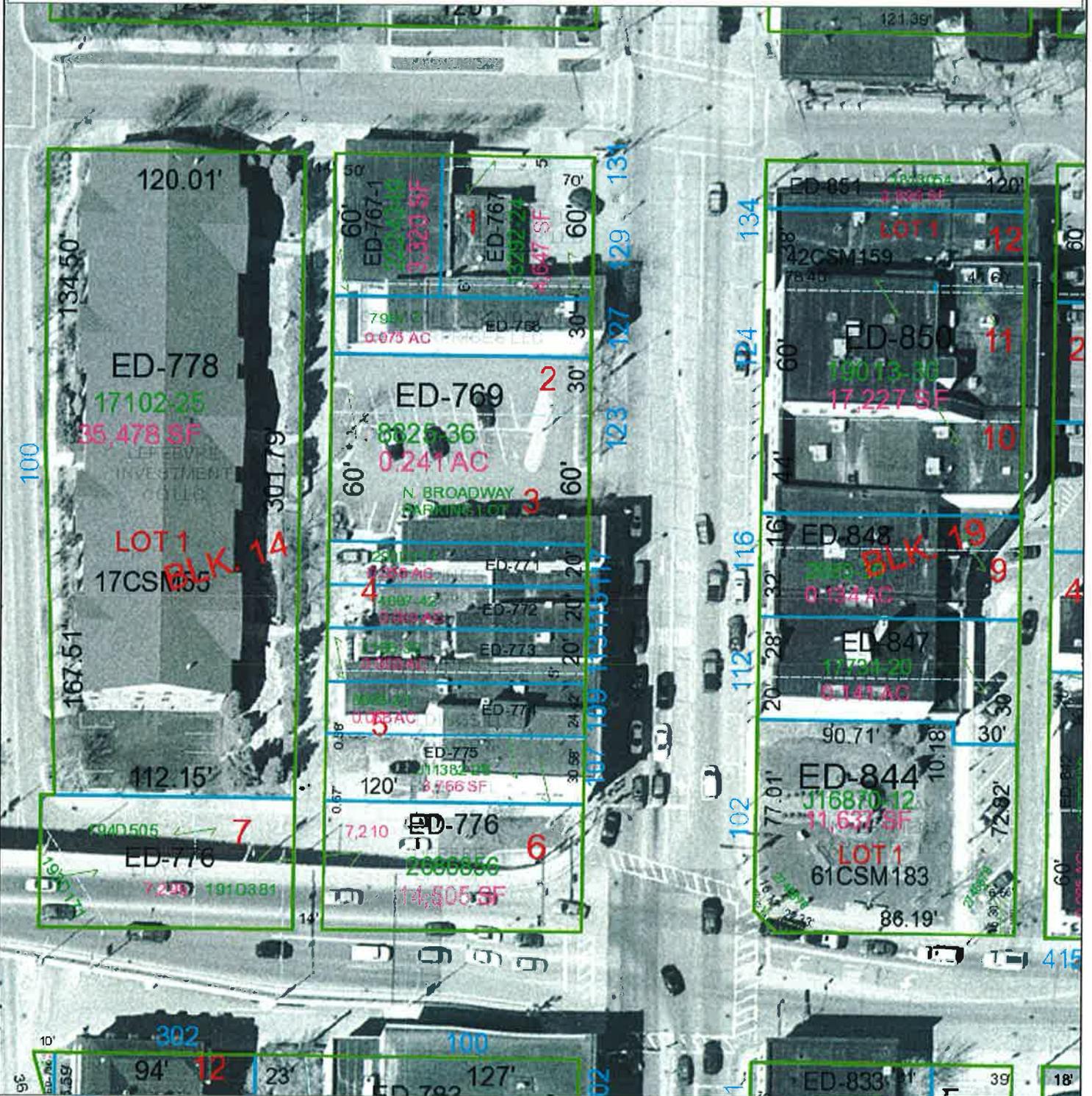
Geographic Information System (GIS) data provided by: Brown County Planning & Land Services Department

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03/14/2018  
Scale 1:720

2005



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



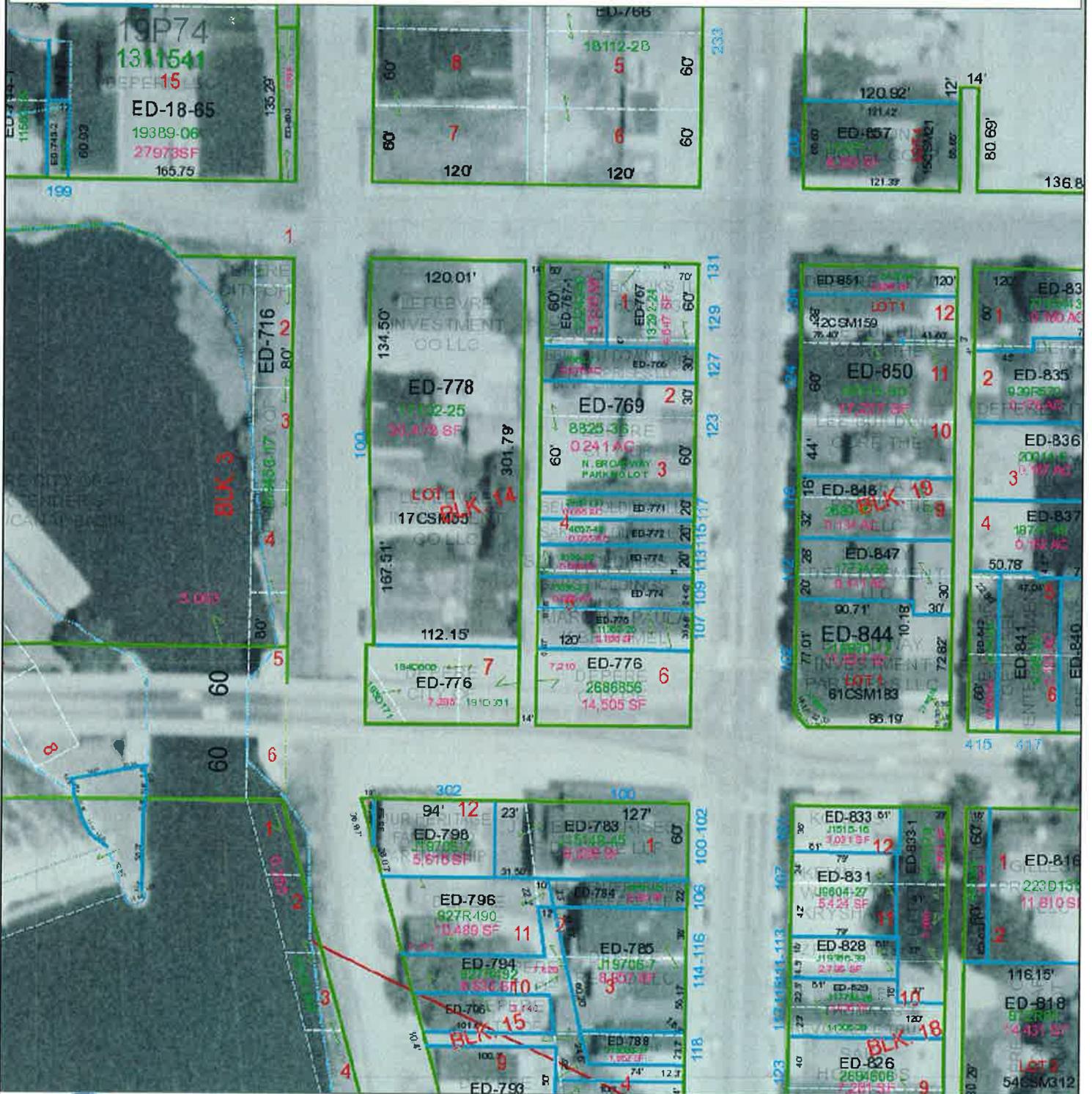
A map key (legend) and other information about this map is available at: [maps.gis.co.brown.wi.us](http://maps.gis.co.brown.wi.us)  
Geographic Information System (GIS) data provided by: Brown County Planning & Land Services Department  
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03/14/2018  
Scale 1:720





# 1960



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

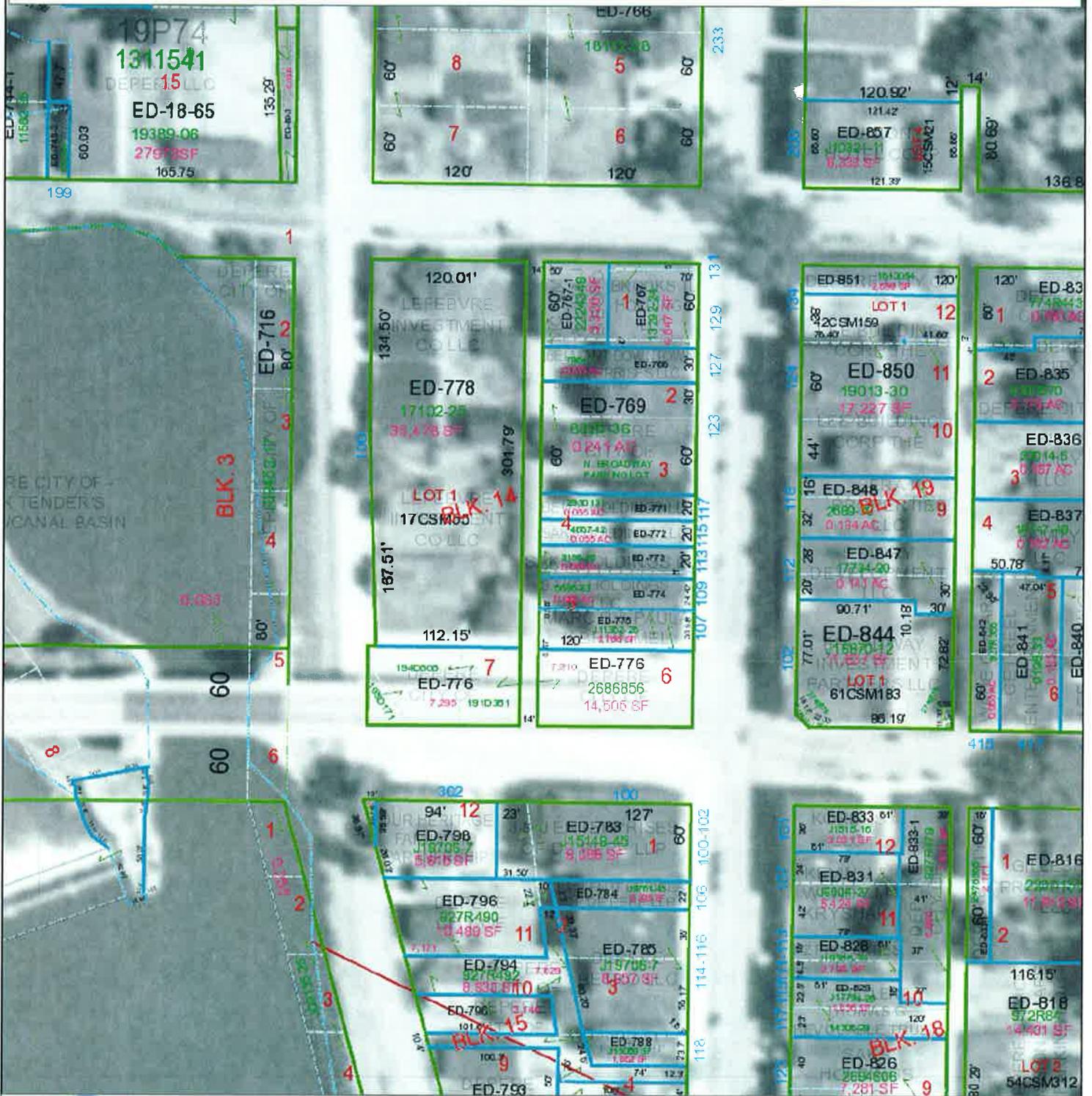
Geographic Information System (GIS) data provided by: Brown County Planning & Land Services Department

Brown County is not responsible for user-drawn graphics that may have been added to this GIS base map.

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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](http://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.

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03/14/2018  
Scale 1:1200

# F

## APPENDIX F

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### NEARBY CLOSED ERP AND LUST CASE INFORMATION

ERP case 02-05-000450

closure document  
WONA BRPTS website

Ashley 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 property

Grantor,  
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

ED-767

Tax Parcel No: .....

TRANSFER  
\$ 102.00  
FEE

Subject to grantees assuming obligation for payment of outstanding special assessments and improvement charges.

This is not homestead property.  
(is) (is 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)  
JOHN P. BUTZ (SEAL)

*Christine Butz* (SEAL)  
CHRISTINE BUTZ (SEAL)  
*Joel 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

BRENDAN U. ROEHL, 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

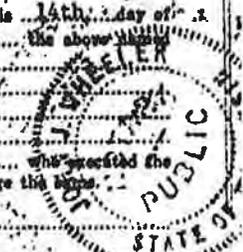
John P. Butz  
Christine Butz  
Joel Butz

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

*John J. Wheeler*  
John J. Wheeler

Notary Public BROWN County, Wis.  
My Commission is permanent. (If not, state expiration

date: October 30, 1990





This restriction is hereby declared to be a covenant running with the land and shall be fully binding upon all persons acquiring the above-described property whether by descent, devise, purchase or otherwise. This restriction benefits and is enforceable by, the Wisconsin Department of Natural Resources, its successors and assigns. The Department, its successors or assigns, may initiate proceedings at law or in equity against any person or persons who violate or are proposing to violate this covenant, to prevent the proposed violation or to recover damages for such violation.

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

IN WITNESS WHEREOF, the owner of the property has executed this Declaration of Restrictions, this 5<sup>th</sup> day of Jan, 1999.

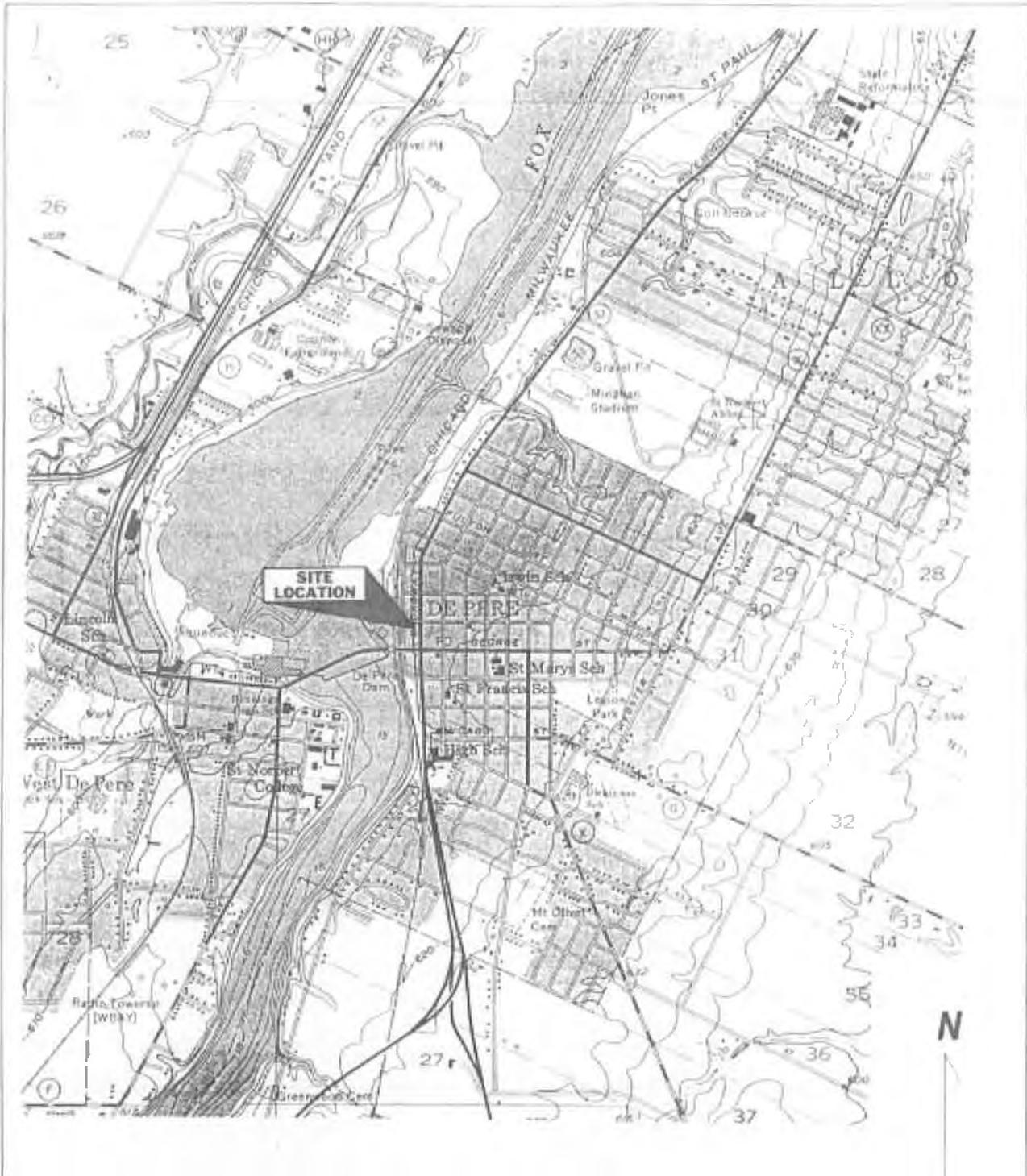
Signature: Joseph VanDeuzen  
Printed Name: JOSEPH VAN DEURZEN

Signature: Teri VanDeuzen  
Printed Name: Teri VanDeuzen

Subscribed and sworn to before me  
this 5<sup>th</sup> 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. De Pere Topographic Map, 7.5' Quadrangle, 1971

Title: **Site Location and Local Topography**

Project: **Site Investigation**

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

**ALPHA TERRA**  
SCIENCE

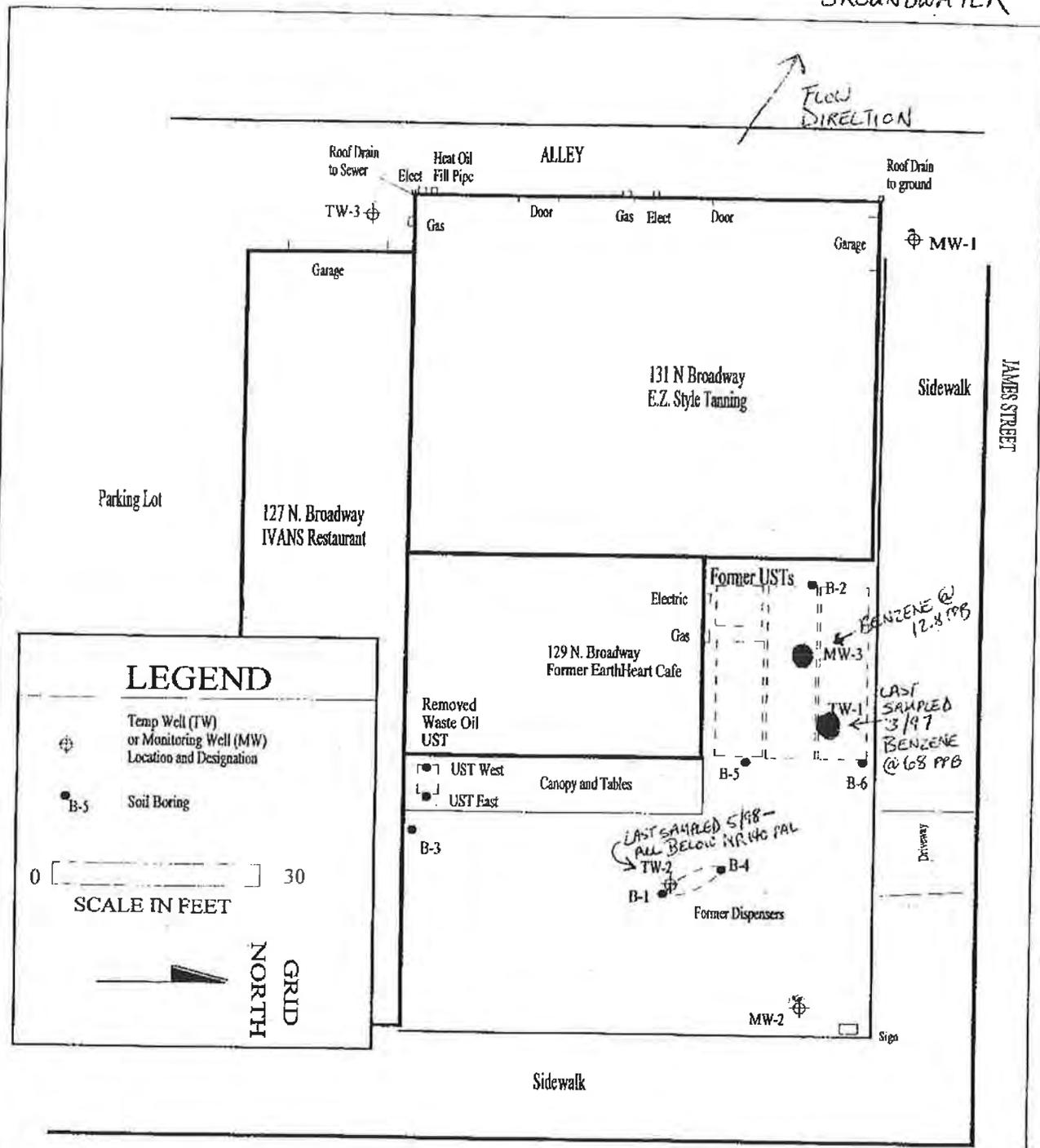
Scale 1:24,000

FIGURE 1

KAE

May 19, 1997

GROUNDWATER



**LEGEND**

Temp Well (TW) or Monitoring Well (MW) Location and Designation

Soil Boring

0 [ ] 30  
SCALE IN FEET

NORTH GRID

BENZENE @ 12.8 PPB  
LAST SAMPLED 3/97  
BENZENE @ 68 PPB

LAST SAMPLED 5/98 -  
ALL BELOW NR 140 PAF  
TW-2

Title: **Soil Sample Locations and Wells**

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

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

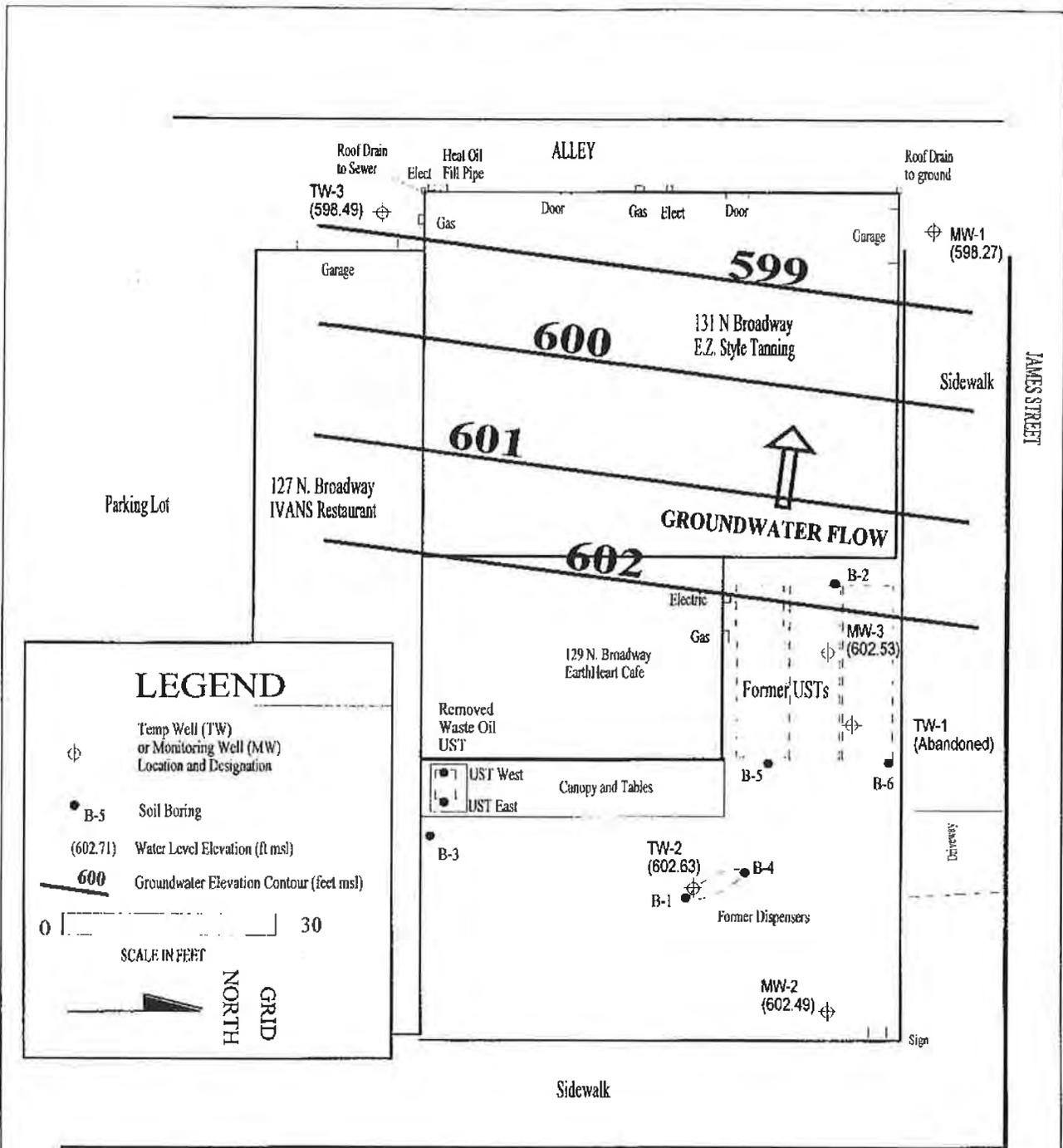


SCALE: 1" = 20'

ENG. NO.: **FIGURE 2**

DRAWN BY: **KAE**

DATE: **August 28, 1998**



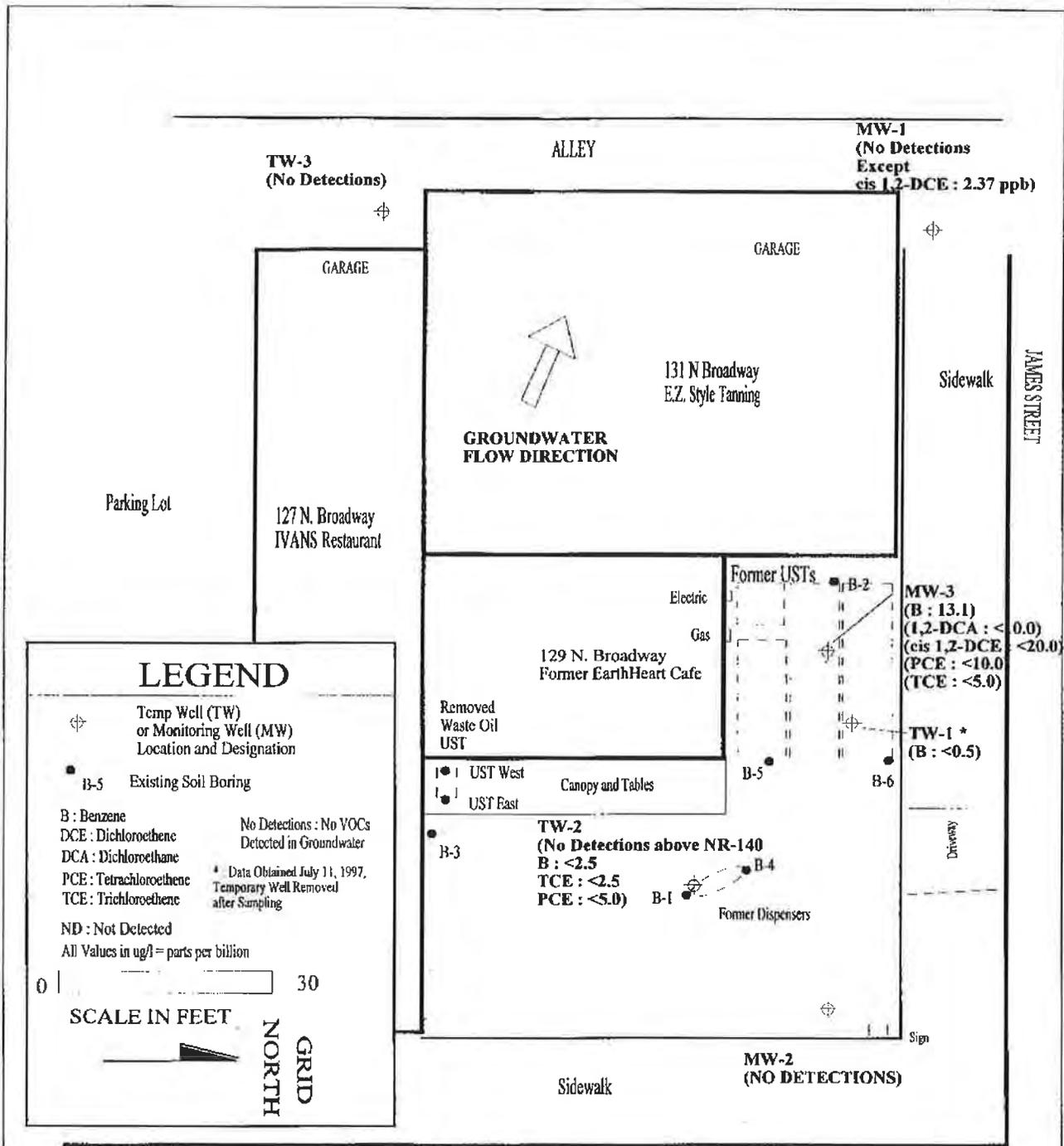
**LEGEND**

- Temp Well (TW) or Monitoring Well (MW) Location and Designation
- B-5 Soil Boring
- (602.71) Water Level Elevation (ft msl)
- 600 Groundwater Elevation Contour (feet msl)

0 30  
SCALE IN FEET

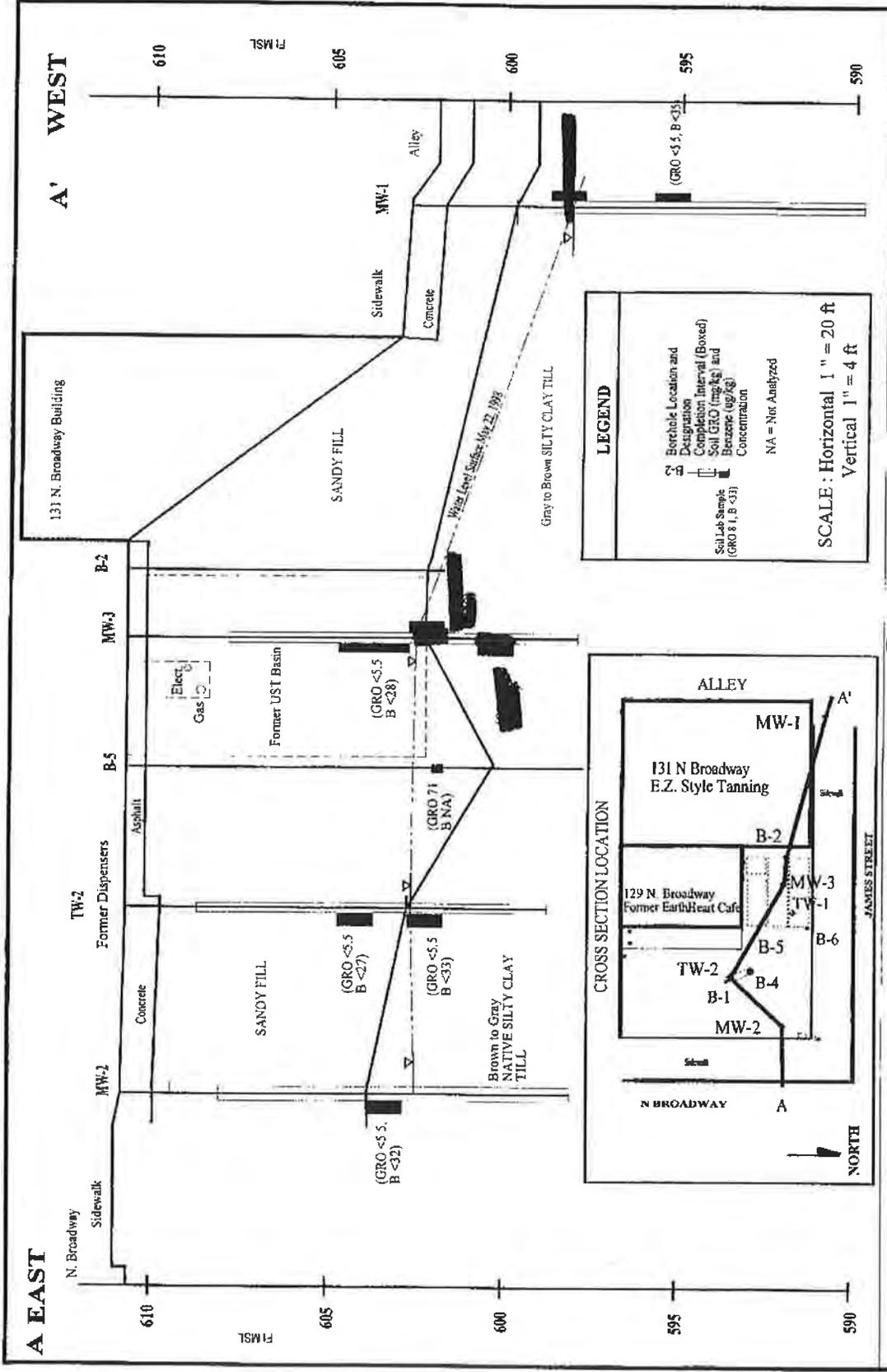
NORTH  
GRID

Title: <b>Water Table Map : May 22, 1998</b>		 <b>ALPHA TERRA</b> SCIENCE	
Project: <b>Site Investigation, De Pere, WI</b>			
Client: <b>EarthHeart Cafe, Van Deurzen Property</b>		DRAWN BY: <b>K A E</b>	DATE: <b>August 28, 1998</b>



N. BROADWAY

<p><b>Title:</b> Groundwater Chemistry Results May 22, 1998</p>	<p><b>ALPHA TERRA</b> SCIENCE</p>
<p><b>Project:</b> Site Investigation, De Pere, WI</p>	<p>SCALE: 1" = 20'</p>
<p><b>Client:</b> EarthHeart Cafe, Van Deurzen Property</p>	<p>DWG NO: FIGURE 4</p>
<p>DRWN BY: K A E</p>	<p>DATE: August 28, 1998</p>



**A EAST**      **A' WEST**

610      605      600      595      590

610      605      600      595      590

131 N. Broadway Building

SANDY FILL

SANDY FILL

Former UST Basin

Former EarthHeart Cafe

Former Dispensers

129 N. Broadway

131 N Broadway  
E.Z. Style Tanning

Water Level Survey: May 22, 1998

Grey to Brown SILTY CLAY TILL

Brown to Grey NATIVE SILTY CLAY TILL

Alley

Sidewalk

Concrete

Concrete

Asphalt

Elect

Gas

MW-1

MW-2

MW-3

TW-1

TW-2

B-1

B-2

B-4

B-5

B-6

(GRO <5.5 B <28)

(GRO <5.5 B <27)

(GRO <5.5 B <33)

(GRO <5.5 B <32)

(GRO 71 B NA)

(GRO <5.5 B <35)

NA = Not Analyzed

**LEGEND**

Borehole Location and Designation

Completion Interval (Boxed)

Soil GRO (mg/kg) and Benzene (ug/g) Concentration

Soil Lab Sample (GRO's 1, B <35)

SCALE: Horizontal 1" = 20 ft  
Vertical 1" = 4 ft

**CROSS SECTION LOCATION**

ALLEY

MW-1

131 N Broadway  
E.Z. Style Tanning

B-2

MW-3

TW-1

B-5

B-6

TW-2

B-1

B-4

MW-2

N BROADWAY

A

JAMES STREET

NORTH

**EAST WEST CROSS SECTION A-A'**

Title: **EAST WEST CROSS SECTION A-A'**

Project: **SITE INVESTIGATION**

Client: **Former EarthHeart Cafe Site, DePere, WI**

SCALE: See Figure

DWG NO: **FIGURE 7**

DATE: **AUGUST 31, 1998**

DESIGN BY: **KAE**

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

GROUNDWATER

GROUNDWATER

WELL	Date Sampled	Water Level (ft below PVC Lip)	SCREENED DEPTH (feet below ground)	LABORATORY RESULTS													
				OTHER DETECTED VOCs (µg/l)													
				N-Butyl benzene	sec-Butyl benzene	1,2-Dichloro ethane	1,2-Dichloro ethane & 2,2-Dichloropropane	trans-1,2-Dichloro ethylene	Ether	Isopropyl benzene	Isopropyl benzene	p-Isopropyl toluene	Methylene Chloride	Naphthalene	n-Propyl benzene	Tetrachloro ethylene	Trichloro ethylene
WI ADMIN CODE NR 140 Enforcement Standard Preventive Action Limit Standard				NS	NS	70	100	NS	NS	NS	NS	NS	5.0	40.0	NS	5.0	5.0
TW-1, UST Basin	3/21/97	NA	5 to 15	NS	NS	7.0	20	NS	NS	NS	NS	NS	0.5	8.0	NS	0.5	0.5
TW-1, UST Basin Well Removed 7/11/97, Abandoned with Bentonite	7/11/97	8.07	5 to 15	NA	NA	NA	<1.0	<1.0	<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	<1.0	<1.0	<1.0	4.5	2.5	<2.0	6.8	16	1.6	<0.5	<0.5
TW-2 Duplicate, Dispenser	7/11/97	NA	2 to 12	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
TW-2, Dispenser	10/8/97	7.94	2 to 12	23.70	2.07	1.46	4.88	<1.0	<1.0	4.02	1.31	<2.0	4.15	16.50	<1.0	<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	<10.0	<10.0	<20.0	12.30	<10.0	<10.0	<5.0
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	<5.0	<5.0	<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	<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	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	<2.0	<1.0	<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	<2.0	<1.0	<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	3.98	3 to 13	<1.0	<1.0	<1.0	2.88	<1.0	<1.0	<1.0	<1.0	<2.0	<1.0	<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	<2.0	<1.0	<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	<2.0	<1.0	<1.0	<1.0	<1.0	<0.5
MW-2, Upgradient	10/8/97	7.88	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	<2.0	<1.0	<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	<2.0	1.9	<1.0	<1.0	<1.0	<0.5
MW-3 Duplicate, UST Basin	7/16/97	NA	3 to 13	2.7	<1.0	62.1	3.0	1.2	<1.0	<1.0	<1.0	<2.0	1.1	<1.0	<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	1.47	<1.0	<2.0	<1.0	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	<2.0	2.37	32.80	<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	<2.0	1.94	22.00	<1.0	<1.0	<0.5
MW-3, UST Basin	5/22/98	7.81	3 to 13	<1.0	<1.0	<2.0	<2.0	<1.0	11.20	<1.0	<1.0	<2.0	<1.0	30.10	<1.0	<1.0	<0.5
MW-3 Duplicate, UST Basin	5/22/98	NA	3 to 13	<1.0	<1.0	<2.0	<2.0	<1.0	<1.0	<1.0	<1.0	<2.0	<1.0	25.00	<1.0	<1.0	<0.5
Trip Blank	7/16/97	NA	NA	<1.0	<1.0	<2.0	<2.0	<1.0	<1.0	<1.0	<1.0	<2.0	<1.0	<1.0	<1.0	<1.0	<0.5
Trip Blank	10/8/97	NA	NA	<1.0	<1.0	<2.0	<2.0	<1.0	<1.0	<1.0	<1.0	<2.0	<1.0	<1.0	<1.0	<1.0	<0.5
Trip Blank	3/12/98	NA	NA	<1.0	<1.0	<2.0	<2.0	<1.0	<1.0	<1.0	<1.0	<2.0	<1.0	<1.0	<1.0	<1.0	<0.5
Trip Blank	5/22/98	NA	NA	<1.0	<1.0	<2.0	<2.0	<1.0	<1.0	<1.0	<1.0	<2.0	<1.0	<1.0	<1.0	<1.0	<0.5

> NR 140 PAL

= > NR 140 ES

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

GROUNDWATER

GROUNDWATER

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

WELL	Date Sampled	Water Level	SCREENED DEPTH (ft below PVC Lip)	LEAD (ug/l)	GRO (mg/l)	LABORATORY RESULTS									
						Benzene	Ethylbenzene	Toluene	Xylenes	Methyl-tert-butyl ether	124-Trimethylbenzene	135-Trimethylbenzene	TOTAL BETX	TOTAL PVOCS	
WI ADMIN CODE NR 140 Enforcement Standard				15.0	NS	5.0	700	343	620	60.0	NS	NS	1666.0	1728.0	
Preventive Action Limit Standard				1.5	NS	0.5	140	68.6	124	12.0	NS	NS	333.1	345.1	
TW-1, UST Basin	3/21/97	NA	5 to 15	2.0*	540	<0.5	9.7	13.0	1.1	<0.92	<1.0	<1.0	91.8	91.8	
TW-1, UST Basin	7/11/97	8.07	5 to 15	NA	<50	<0.5	<1.0	<1.0	<2.0	<1.0	<1.0	<1.0	0.0	0.0	
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	78.1	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	69.2	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	39.5	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	27.2	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	14.3	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	6.01	<1.0	<1.0	79.4	85.4	
MW-3, UST Basin	3/12/98	7.87	3 to 13	NA	NA	88.5	1.30	16.99	<1.0	35.2	<1.0	<1.0	129.0	164.2	
MW-3 Duplicate, UST Basin	3/12/98	NA	3 to 13	NA	NA	93.9	1.07	10.27	<1.0	38.7	<1.0	<1.0	131.4	170.1	
MW-3, UST Basin	5/22/98	7.81	3 to 13	<1.0	NA	115	<10.0	22.80	<1.0	71.8	<1.0	<1.0	151.1	222.9	
MW-3 Duplicate, UST Basin	5/22/98	NA	3 to 13	<1.0	NA	97.5	<10.0	19.60	<1.0	59.9	<1.0	<1.0	129.9	189.8	
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	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	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	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	0.0	

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

= > NR 140 ES  
= > NR 140 PAL

# G

## APPENDIX G

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### 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*

## 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.

## 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*



# 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

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### CERTIFICATE OF INSURANCE





**ADDITIONAL REMARKS SCHEDULE**

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